

FINANCE AND COMMUNICATIONS AUDIT OFFICE, MUMBAI

Introduction:

Finance & Communications Audit Office, Mumbai is housed in the premises of BSNL, Maharashtra Circle in their Administrative Building at Santa Cruz west, Mumbai. This is one of the branch offices headed by Deputy Director and coming under the O/o the Principal Director of Audit, Finance & Communications, Delhi.

BAO Mumbai is covering the audit of the following wings/units.

1. MTNL:

MTNL Mumbai including their Civil and Electrical wings.

2. BSNL:

BSNL Maharashtra Circle Office and Seven telecom districts under Maharashtra Circle, viz., Goa, Ratnagiri, Sawantwadi, Dhule, Raigad, Kalyan and Nasik. BSNL's Project and Maintenance wings besides BSNL's Telecom Factory.

3. POSTAL:

Maharashtra Postal Circle under CPMG. All Divisional Offices and Post offices under Mumbai Region, Goa and Konkan region.

4. DoT:

Controller of Communications Accounts (CCA), Maharashtra & Mumbai; Term Cell; Regional Licencing Office (RLO); Wireless Monitoring Organisation (WMO); Wireless Monitoring Station WMS); BSNL (TEC) wing.

5. Other Units:

DeitY Units viz., Society for Applied Microwave Electronic Engineering and Research (SAMEER), Centre for Development of Advanced Computing (C-DAC) , Electronics Regional Test Laboratory (ERTL), Electronic Test Development Centre (ETDC), NIC,
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The Compliance Audit, Performance Audit, Thematic Audit and Accounts Audit of PSUs are being conducted as per the mandate of C&AG of India and the instructions and approved audit plans conveyed by the O/o PDA, F&C, Delhi.

Some important details:

1. Head of Office : Smt. Geetha Raghu, Dy. Director
2. Address : 4th Floor, C-Wing, BSNL Administrative Bldg., Juhu Road,
Santacruz (West), Mumbai-400054.
3. Email ID : brptmumbai@cag.gov.in
4. Phone Number : 26611400
5. CPIO : Smt. Geetha Raghu, Dy. Director
6. Sections
 - I. Admin : Shri K. Muthuswamy, Sr. AO, 9869010909
 - II. OAD : Smt. A. G. Krishnan, Sr. AO, 9082073673
 - III. Report : Smt. Geeta Nair, Sr. AO, 9819525488