

**Prasar Bharati**  
**(India's Public Service Provider)**  
**Directorate General: Doordarshan**  
**Inspection Unit**  
**Doordarshan Bhawan, Mandi house**  
**New Delhi-110001**

File No. 21(5)/2020-IU / 257-64

Dated: 25.09.2020

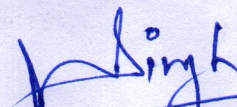
**Sub:** Compliance Report in respect of Outstanding Audit Paras pertaining to MIB-Reg.

Reference is invited to reference No. of Office Chife Controller of Accounts, Internal Audit Wing, Shastri Nagar Pr. AO/IAW/(HQ)/PB/2019-20/767 dated 04.02.2020 addressed to Sh. Sakesh Prasad Singh, ADG (B&A) Prasar Bharati and a copy of the same forwarding by Prasar Bharati to this Directorate with a reminder vide letter No. PB/IA/MIB/2019-20/E/4 dated 03.09.2020. Since, six months have already been passed but no reply/compliance report in respect of outstanding audit paras pertaining to Ministry of Information & Broadcasting, New Delhi has since been received from any DDOs by this office so far.

In this reference Ministry has intimated the outstanding list of MIB observations against the units of DG: DD, which are pending since long periods. Due to non-compliance by the respective Units defeats the purpose of audit as well as internal control mechanism of Directorate. Ministry of Information & Broadcasting has viewed seriously, the quantum of pending paras and delay in non-compliance of the same, despite several correspondences. In this regard, the details of outstanding paras unit wise and zone wise relating to MIB as on September 2020 are enclosed at Annexure.

In view of the above, all the Zonal ADGs and Heads of the Office, DDKs/DMCs/HPTs, (As per enclosed Annexure) are requested to look into the matter and analyse the parawise position at your Kendra and furnish the latest status of paras to Inspection Unit of this Directorate for onward submission to Prasar Bharati Secretariat and Ministry of Information & Broadcasting, Shastri Bhawan, New Delhi by 30.09.2020 positively. Soft copy of the same may also be sent by mail at sraoiudgdd@gmail.com

**Encl:** (As above)

  
(R.S. Chauhan) 25/9/20  
Dy. Director, (IU)

**To**

**All the Zonal Head (Admn)**

**Copy to:**

1. Zonal Head Admn (North Zone, West Zone, South Zone, East Zone and North East Zone)
2. Zonal Head Admn (Broadcast) North Zone, West Zone, South Zone, East Zone and North East Zone
3. Zonal Head Admn (Content Ops) North Zone, West Zone, South Zone, East Zone and North East Zone
4. ADG (Admn.), DG :DD, Mandi House, New Delhi - 110001
5. ADG (Finance), DG: DD, Mandi House, New Delhi-110001.
6. All Head of Offices of concerned DDKs, DMCs and HPTs for early compliance as per Annexure.
7. IT Cell with the request to upload the above.
8. Sh. Brijesh Singh, Addl. Director General (Finance) Prasar Bharati Sectt. w.r.t. letter No. No. PB/IA/MIB/2019-20/E/4 dated 03.09.2020 for information please.