

Prasar Bharati
(India's Public Service Provider)
Directorate General: Doordarshan
Room No. 904, Tower-B, Inspection Unit
Doordarshan Bhawan, Mandi house
Copernicus Marg, New Delhi-110001

File no. 21 (5)/2020 -IU | 179-183

Dated: 03.03.2020

Sub: Compliance report in respect of outstanding Audit paras pertaining to MIB-Reg.

Reference is invited to reference No of Office Chief Controller of Accounts, Internal Audit Wing, Shastri Nagar Pr.AO/IAW/(HQr)/PB/2019-20/767 dated 04.02.2020 addressed to Sh Sakesh Prasad Singh, ADG(B&A) Prasar Bharti and a copy of the same forwarded by Prasar Bharti to this Directorate on the subject mentioned above.

In the above reference Ministry has intimated the outstanding list of MIB observations against the units of DG: DD, which are pending since long periods and due to non-compliance by the respective Units tantamount to such inordinate delay in compliance report defeats the purpose of audit as well as internal control mechanism of Directorate. Ministry of Information & Broadcasting have 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 February 2020 is 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 paraswise position at your Kendras 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 20.03.2020 positively. Soft copy of the same may also be sent by mail at sraoiudgdd@gmail.com.

Encl: As above

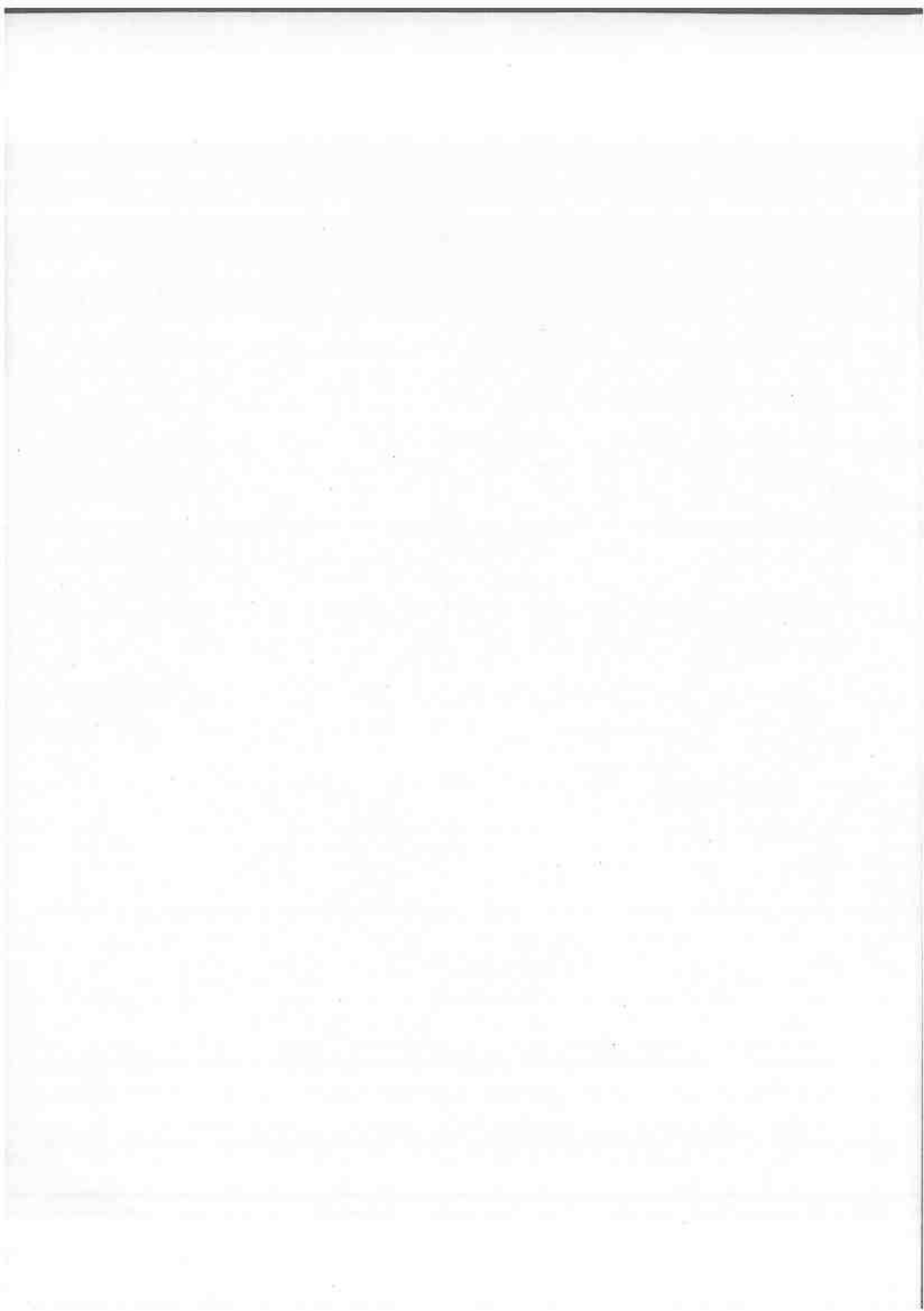

(R.S. Chauhan)
Dy Director (IU)

To

All the Zonal ADGs (Programme/ Engg.)

Copy to:

1. ADG (Finance), DG: DD, Mandi House, New Delhi-110001.
2. All Head of Offices of concerned DDK, s, DMCs and HPTs for early compliances as per Annexure.
3. IT Cell with the request to upload the above.
4. Sh Rajesh Kumar Sharma, Director (B&A) PBS w.r.t. Letter No. PBS/IA/MIB/2019-20/16 dated 24.02.2020 for information please.



Prasar Bharati
(India's Public Service Broadcaster)
Prasar Bharati Secretariat
Prasar Bharati House
Copernicus Marg, New Delhi- 110001

No PBS/IA/MIB/2019-20/16

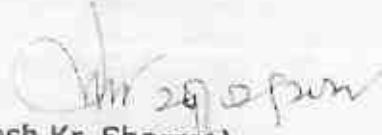
Dated: 20.02.2020

Subject: Outstanding Internal Audit Paras as on 03.02.2020 in respect of field formation of Prasar Bharati Offices – reg.

Reference is invited to letter no. Pr.AO/IAW(HQR)/PB/2019-20/767 dated 04.02.2020 received from MIB on the subject cited above (copy enclosed).

2. MIB has intimated that a total of 1220 internal audit paras as on 03.02.2020 are lying outstanding in respect of Prasar Bharati units.
3. Both the Directorates: AIR and DD are requested to furnish the replies to the outstanding internal audit paras duly examined by them and approved by concerned ADG (F) of the respective Directorate.

End: As above


(Rajesh Kr. Sharma)
Director (B&A)

1. ADG (Fin.), DG: DD
2. ADG (Fin.), DG: AIR

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ITC's office
class



Government of India
Ministry of Information & Broadcasting
Departmental Accounting Organization
Office of Chief Controller of Accounts
Internal Audit Wing (HQr)

22/02/20
2/2

4th Floor Room No. 702, A-Wing,
Shastri Bhawan, New Delhi-110001
Ph: 011-23384950
e-mail: internalauditmib@gmail.com

No. Pr. AO(IAW)(HQr)/PB/2019-20/717

Dated: 04/02/2020

Director (IA)
6.2.2020

To
Sh. Sakesh Prasad Singh,
ADG (B&A), Prasar Bharati,
Mandi House, New Delhi

Subject: Outstanding Internal Audit Paras as on 03.02.2020 in respect of field formation of Prasar Bharati Offices: Regarding.

Sir,

Reference is invited to discussion held in the meeting held on 21.01.2020 chaired by Controller General of Accounts, Department of Expenditure, Ministry of Finance and subsequently minutes of the meeting issued by O/o CGA on 24.01.2020 whereby following decisions were taken in consultation with CCA (MoI&B) and ADG (B&A), Prasar Bharati to take necessary steps to liquidate the outstanding para:-

- i. A total 1220 audit paras as on 03.02.2020 are lying outstanding in respect of units of Prasar Bharati. Summary of zone wise details are enclosed at Annexure 'A'.
 - ii. Status of outstanding Audit Paras year wise indicating unit wise title nature of para (HOD wise) are enclosed at Annexure 'B'.
 - iii. As per details available with IAW(HQr), a number of paras are lying outstanding since long due to non compliance sent by the respective units of Prasar Bharati. As such, in compliance to decision taken during meeting with CGA on 21.01.2020, necessary instructions may please be issued to concerned units for early submission of compliance report for liquidation of long outstanding paras.
2. This issue with the approval of the Chief Controller of Accounts MoI&B).

Yours faithfully,
Shastri Bhawan
Shastri Bhawan
Sr. Accounts Officer

Encl: As above.

Annexure 'A'

Zone	Current Outstanding Paras as on 03.02.2020
East Zone (Kolkata)	125
West Zone (Mumbai)	93
North Zone (Delhi)	94
South Zone (Chennai)	708
Total (4)	1220

Annexure 'B'

Details of Outstanding Internal Audit Paras as on 03.02.2020 in respect of field formation of Prasar Bharati offices falling under:

Director General, Doordarshan, New Delhi

S. No.	Name of Unit	Period of Audit Report	Total no. of paras outstanding	Description of Paras Outstanding as on 03.02.2020 Para nos.	Title of para
Paras outstanding in North Zone in records of Internal Audit Wing (HQ), New Delhi					
1	DDK, Lalandhar	2008-11	3	4 8 9	Outstanding amount against agency. Outstanding Advertisement Charges Outstanding Cheques
2	DDK Shimla	2017-19	18	1 2 3 4 5 6 7 8 9 10 11	Excess payment of transfer TA amounting to Rs 2,59,099/- to the four officials of DDK, Shimla. Disbursement of salary amounting to Rs 82,53,242/- including employer contribution of NPS of the corporation employees appointed on or after 05.10.2017 for the allocated fund of GLA (Salary) instead of JEBR of Prasar Bharati during the years 2017-18 & 2018-19 Inadmissible drawal of Transport allowance for those having pick and drop facility from residence to office and vice versa to the tune of Rs 99,108/- Inadmissible payment of HRA to the tune of Rs 51,775/- to Ms Dhara Saraswati, PEX while Earmarked Govt. Quarter available at DDK, Shimla of Programme Head Irregular grant of MACP as well as wrong pay fixation in respect of various employees of Programme and Engineering cadre of DDK Shimla by ignoring of up-graded pay scales which were provided by Mo I&B vide office order dated 25.02.1999 CGHS subscription not deducted to the tune of Rs 2,62,800/- in respect of various employees of DDK, Shimla Parking of Fund amounting to Rs 4,81,477/- released from PB for creation of content etc. out of GLA fund to Kisan Channel in the bank account of DDK, Shimla Discrepancies in Cash Book due to non-reconciliation of balances Delay in adjustment of contingent advance amounting to Rs 1,50,000/- given out of GLA-Kisan Channel during DD Mahila Kisan Puraskar-2018 Irregular payment of AIR fare amounting to Rs 52,535/- out of GLA-Kisan Channel fund during DD Mahila Kisan Puraskar-2018 without producing of Boarding Passes. Non use of EAT Module or PIMS for disbursement of GLA under Central Sector Scheme i.e Kisan Channel at DDK, Shimla

					12	(i) Payment of New Pension Scheme (NPS) arrear amounting to Rs.47,304 - including interest for the period 09/2011 to 07/2012 directly into the bank account of the concerned beneficiary Shri Hashmat Ali, former LDC of DDK, Shimla, presently working as a Secretariat Assistant in Govt. of Bihar under New Pension Scheme (NPS). (ii) Payment of NPS arrear made out of GIA (Salary) instead of IEBR of Prasar Bharati.
					13	Payment of CTA claims amounting to Rs.93,084 - to the corporation employees appointed on or after 05/10/2007 for GIA (Salary) instead of IEBR of Prasar Bharati.
					14	Non condemnation of vehicle Maruti Omni 5(Xm) No HP07A-0448 being off road since August 2011.
					15	Recovery on account of over payment of salary related components to the tune of Rs.19,813 - from the Govt. employees deposited into Revenue Bank account of DDK, Shimla instead of booking of the same as reduction in expenditure under GIA (Salary).
					16	Mismatch in funds available under GIA (Salary) on FAT module of PFMS and Bank Passbook of GIA (Salary) in the financial year 2018-19 due to non-reconciliation of bank passbook with the balance available on PFMS.
					17	Improper maintenance of Service Book.
					18	General irregularities in Stock Registers and annual Physical verification of fixed assets expenditure store items not carried out during the financial year 2017-18 and 2018-19.
3	CPC, DD, Sport, Siri Fort, ND	2008-11	15	1	Out-standing advances of Rs.590 - lakh.	
				2	Irregular additional expenditure of Rs.100800-	
				3	Unjustified of Machinery & Equipment	
				4	Missing satellite and accessories	
				5	Improper budgeting	
				6	Non-availing of rebate from P & T Department	
				7	Irregular hiring of Vehicles	
				8	Log Books	
				9	Non-conducting of physical verification of fixed assets	
				10	Non-recovery of Transport Charges	
				11	Improper Maintenance of Stock Registers	
				12	Missing of Library Books	
				13	Improper maintenance of Pay Bill Register	
				14	Improper maintenance of Group D GPF Ledger and non-maintenance of Branch diet	
				15	Shortcomings in CG/GS contribution	
4	HPT, TV, Lower, Pitampura, ND	2008-11	17	1	Non-deduction of CG/GS from salary	
				2	Recovery of License fees	
				3	Improper maintenance of Cash Book	
				4	Short-recovery of Income Tax amounting to Rs.6510-	
				5	Non-recovery of penal interest of Rs.349-	

6	Improper maintenance of Stores Records, entries in stores Ledgers not upto date
7	Non-utilization of available revenue generating Resources
8	Improper maintenance of Group D GPF Ledger and non-maintenance of Broad-sheet
9	Non-furnishing of Fidelity Bond by Cashier and Security Bond by Store-keeper
10	Non-maintenance of Valuable Register
11	Non-verification of qualifying service after 25 years
12	Excess payment of Service Tax amounting to Rs. 3281/-
13	Rush of expenditure in March
14	Non-conduction of Internal Audit by DG, AIR
15	Office Building requiring immediate Repairs
16	Excess expenditure on hiring of vehicles
17	Non-levy of Liquidated Damages

Paras outstanding in East Zone in records of Internal Audit Wing (E.Z.) Kolkata.

5	DDK, Kolkata	2008-10	4	1. Less recovery of Income Tax
				5. Payment of TA bill for excess amount of Rs. 2474 due to payment of fare in higher mode of journey
				12. Advance date of A/Cs to the employees who joined as EDC through Staff Selection Commission
				15. Irregular fixation of pay in respect of the following officials of DDK Kolkata.
		2015-18	5	1. Excess Pay and allowance amounting to Rs. 3,91,867/- on granting of MACP to the Technicians who are promoted or appointed from Helper or direct appointment.
				2. Excess Grant of MACP to Shri. Moke Kumar Mallick, SEA and inadmissible payment made amounting to Rs. 4,27,312/-
				3. Non-recovery of excess Pay and allowances even after rectification of Pay amounting to Rs. 2,56,141/-
				4. Excess payment of Salary and allowances due to irregular stepping up of pay in respect of Kunt Nandini Bhattacharjee, ADP
				8. Irregular deduction of Employer contribution from the Budgetary Head of Salary
6	DDK, Siliguri	2011-16	4	1. Over payment of Pay and Allowances due to grant of inadmissible MACP to promotion
				2. Payment of inadmissible TA bill amounting to Rs. 23710/-
				3. Less recovery of TDS amounting to Rs. 39730/- from Contractor
				4. Interest earned for Rs. 654835 from Salary Accounts (grant received from Government of India) transferred to the receipt account of Prasan Bharti
7	DDK, Agartala	2015-18	7	1. Excess grant of MACP to Shri Dipak Acharyya, SEA and inadmissible payment made amounting to Rs. 4,78,940/-

			2.	Excess payment of Dearness Allowance & Special Duty Allowance to an official during suspension period amounting to Rs 1,97,127 -
			3.	Less deduction of Income Tax for Rs 1,28,794 -
			4.	Excess payment of LEC amounting Rs 54,563 -
			5.	Wrong fixation of pay of MFS staff
			6.	Irregular deduction of Employer contribution from the Budgetary Head of Salary
			7.	Inappropriate utilisation of Budget under the DD Kisan (Revenue Plan) and non achieving of target
8	DDK, Patna	2009-12	7	1. Wrongful Double Triple debit of money from the bank account of DDK Patna amounting to Rs 4,56,476.07
			2.	Less recovery of Income tax and cess amounting to Rs 67,536 -
			3.	Non settlement of Time barred cheques amounting to Rs 27,81,023 -
			4.	Non realisation of dues from defaulting agencies to the tune of Rs 2,58,51,241 -
			9.	Excess payment of Pay and other allowances to the tune of Rs 6,75,004 - due to Wrong Fixation of Pay in MACP Promotion cases
			11.	Payment of inadmissible LEC to the tune of Rs 1,72,370 -
			12.	Payment of inadmissible Travel Expenses to the tune of Rs 18,231 -
		2012-15	8	1. Irregularities in Pay fixation causing excess pay & allowances - thereof
			2.	Inadmissible reimbursement for LEC amounting to 79,941 -
			3.	Non recovery of Petal Interest amounting to 15,321 - on unutilised LEC advances
			4.	Wrongful Double Triple debit of money from the bank account of DDK Patna amounting to 4,61,843.07
			5.	Non settlement of Time barred cheques amounting to 48,56,957 -
			6.	Less recovery of Income tax and cess amounting to 1,05,824 -
			7.	On Account advance of 73,616 being unadjusted
			8.	Sanction of Medical Bills Paid without having sanctioning power to the Head of office
		2015-17	13	1. Drawal of Pay & Allowances against the posts which is not sanctioned for Rs 34,69,289 -
			2.	Excess Payment of Pay and allowances amounting to Rs 2,68,155 -
			3.	Advance date of WPS to the employees who join as LDC through Staff Selection Commission and Excess Payment of Pay and allowance amounting to Rs 218,130 -
			4.	Excess pay and allowance amounting to Rs 11,52,792 -

					due to wrong fixation of Pay on 6th CPC in 42nd Scale 5500-175-9000 and 5000-150-8000 to 6500-200-10500 GP 4200/- as per amendment 4a of 3rd CPC
				5.	Excess payment of Pay and allowance amounting to Rs.52,816/- owing to wrong fixation of Pay in respect of Shri Rohini Chowdhury PEX on 7th CPC
				6.	Irregularities in grant of HRA MACP in respect of the staff of this office.
				7.	Less deduction of Income Tax amounting to Rs. 74240/-
				8.	Inadmissible road mileage in LTC for an amount of Rs.1080/-
				9.	Non-recovery of Penal Interest amounting to 3320/- on unutilised LTC advance.
				10.	Non-issue of Payments above Rs.5000/- by E.C.S.
				11.	Non-utilisation of Budget given by the Government of India under Plan scheme for the year 2015-16 under AkshayUda and Department of Administrative Reforms and public grievances
				12.	Non-deduction of Professional Tax in respect of the staff of IRLA of this office.
				13.	Non deduction of CGT/GIS from the Employee.
9	DDK, Santiniketan	2008-11	1	3.	Payment of inadmissible LTC amounting to Rs.13,480/-
		2011-17	3	1.	Less deduction of Income Tax for Rs.12,993
				2.	Irregular granting of MACP
				3.	Irregular grant of LTC for Rs.47631/-
10	DDK, Shillong	2008-11	2	5.	Less payment of Income Tax to the tune of Rs.2,62,214/-
				9.	irregular excess payment of TA for Rs.19,652/-
11	HPT/TVS, Mokokchung	2008-11	2	1.	Payment of inadmissible LTC bill amounting to Rs.1,11,336/-
				2.	Excess reimbursement of Residential mobile telephone bills to the tune of Rs.9159/-
12	Marketing Divn., DDK, Kolkata	2008-11	6	2.	Payment of Inadmissible TA amounting to Rs.41,664/-
				3.	Payment of Inadmissible TA on transfer amounting to Rs.2160/-
				4.	Violation of provision of GER 2005 in payment to AMC
				8.	Excess payment of Salary and allowance due to wrong fixation of pay in r/o Smt. Sumita Saha Chakraborty, PEX.
				9.	Excess Payment of Salary and allowance due to wrong fixation of pay in r/o Shri Arunava Roy, PEX
				10.	Irregular payment of Service Tax of purchase supply of cleaning materials amounting to Rs.864/-
13	DAK, Jamshedpur	2008-12	8	7.	Less recovery of Income Tax amounting to 18,674/-
				9.	Debit of Various Bank charges amounting to 726/- by the bank-in contravention of existing agreement of the

				Prasar Bharati with bank.
				10. Excess payment of Pay amounting to 28,960/-
				11. Wrong fixation of Pay resulting excess less payment.
				12. Irregular Granting of Pay Scale to the Technicians who promoted or appointed after 01.01.2000 from Helper or direct appointment.
				13. Excess pay due to wrong fixation of Pay in respect of Sri Rameswar Prasad, Technician.
				14. Inadmissible amount of 3,292/- allowed for Various Medical investigations done in private Hospital.
				15. Non settlement of time barred cheque.
4	DDK, Bhuvanagar	2008-12	4	1. Payment of inadmissible Excess of Travel Expenses to the tune of 2,18,111/-
				2. Payment of inadmissible Excess of L.T.C bill amounting to 1,03,352/-
				3. Excess reimbursement of residential telephone and Mobile bills to the tune of 1,42,426/-
				9. Excess pay due to wrong fixation of pay in case Sri G.D.Sahoo, Steno-II and Chandrasekhar Roy, IVE amounting to 1,38,542/-
		2015-18	8	1. Inadmissible MACP allowed after resulting in excess payment of Pay & Allowances to the tune of 2,50,242/-
				2. Less deduction of Income Tax for Rs 27485
				3. Excess payment made towards savings fund of CGHS to an official on attaining the age of superannuation for Rs 11447
				4. Non deducting of CGHS subscription from the official who resides in CGHS covered area for Rs. 97,200
				5. Improper utilisation of Budget under the DD Kisan (Revenue Plan) and non achieving of target
				6. Non-deduction of penal interest on L.T.C amounting to 1140/-
				7. Irregular deduction of Employer contribution from the Budgetary Head of Salary.
				8. Non deduction of Professional Tax.
15	DDK, Kohima	2008-12	9	1. Payment of Inadmissible L.T.C amounting to Rs 2,01,244/-
				2. Excess payment amounting to Rs.75,100/- in the transfer 1A bills.
				3. Payment of Inadmissible Excess of Travel Expenses to the tune of Rs 60,145/-
				4. Payment of Excess arrear of Pay and Allowances amounting to Rs 19,220/-
				5. Wrong fixation of pay resulting to Excess payment of Pay & Allowances.
				6. Loss of Government monies due to non deduction of Tax on work contract amounting to Rs 10,761/-
				7. Irregular debit amounting to Rs.2886 by the bank
				8. Withdrawal of lumpsum cash from bank and handling

				over the same to various employees
16	DDMC, Dargeeling	2012-16	3	9. Holding of huge cash balance to the tune of Rs. 30,000/- 10. Over payment of Pay and Allowances due to grant of inadmissible MACP on graduation. 11. Less recovery of TDS from Contractor 12. Payment of inadmissible children education Allowances amounting to 23731/-
17	BMC, Dibrugarh	2008-12	2	10. Excess pay due to wrong fixation 14. Less payment of transport allowance
		2012-17	5	1. Excess payment made due to wrong fixation of pay amounting to Rs. 9,10,974/- 3. Excess payment of TA on Tour amounting to Rs. 7,900/- 6. Engagement of retired person as contractual Clerk in Office 7. Engagement of casual labourers continuation of manpower on temporary contractual basis 9. Inadmissible reimbursement of hostel subsidy amounting to Rs. 54,000/-
8	DDK, Gangtok	2014-16	4	1. Drawal of Pay & Allowances against the posts which is not sanctioned for 2, 59,75,760/- 2. Huge number of time barred cheques amounting to 64,060/- 3. Irregular granting of MACP 5. Less deduction of Income Tax amounting to 34,302/-
9	DDK, Guwahati	2014-17	7	1. Drawal of Pay & Allowances for 2, 12, 09,079 against the posts which is not sanctioned 2. Irregular granting of MACPS 3. Excess pay and allowance amounting to 24,05,726/- due to wrong fixation of Pay fixation on 6th CPC in upgraded Scale 5500-175-9000 and 5000-150-8000 to 6500-200-10500 GP + 4200/- as per Annexure 4A of VI CPC 4. Excess pay and allowance amounting to 3, 18,509/- due to wrong fixation of Pay fixation on 6th CPC in upgraded Scale 5500-175-9000 and 5000-150-8000 to 6500-200-10500 GP + 4200/- and 6500-200-10500 to 7450-225-11500 as per Annexure 4A of VI CPC 5. Inadmissible payment of Special Duty Allowance for Rs. 58,671 6. Less deduction of Income Tax amounting to Rs. 47,850 7. Inadmissible payment on LTC for Rs. 40,616
20	DDK, Imphal	2014-17	11	1. Drawal of Pay & Allowances against the posts which is not sanctioned for 36,86,105/- 2. Less deduction of Income Tax for 3,53,063/- 3. Excess pay and allowance amounting to 1,17,050/- due to wrong fixation of Pay fixation on 6th CPC in upgraded Scale 6500-200-10500 to 7450-225-11500 GP + 4000/- as per Annexure 4A of VI CPC

				4.	Excess drawal of pay and allowances due to wrong fixation of pay in VII CPC for Rs 94,000/-.
				5.	Irregular granting of MACPS.
				6.	Inadmissible road mileage and fare on ITC for an amount of Rs. 39600/-.
				7.	Excess payment of Special Duty Allowance amounting to 7,760/-.
				8.	Early reimbursement of Children Education Allowance for the Financial Year 2017-18.
				9.	Scrutiny of paid Vouchers of DD Kisan for the year 2016-17 and 2015-16.
				10.	Non Constitution of Proper Purchase Committee approved by Head of the Department and excess of expenditure over delegated powers.
21	DDK Ranchi	2014-17	11	11.	Non Issue of Payments above Rs 5000 - by EoS.
				1.	Drawal of Pay & Allowances for 27,44,650/- against the posts which is not sanctioned.
				2.	Excess pay and allowance amounting to 14,25,513/- due to wrong fixation of Pay fixation on 6th CPC in upgraded Scale 5500-175-9000 and 5000-150-8000 to 6500-200-10500 GP 4200/- as per Annexure 4A of VI CPC.
				3.	Inadmissible payment of Special Duty Allowance for 48,688.
				4.	Non recovery of Penal Interest for 26,832/- on unutilized amount of ITC.
				5.	Inadmissible payment on ITC for 113792.
				6.	Unadjusted ITC advance to the tune of 6,59,000.
				7.	Reimbursement of Residential Telephone bill in excess of stipulated ceiling for 6605/-.
				8.	Non Constitution of Proper Purchase Committee approved by Head of the Department and excess of expenditure over delegated powers.
				9.	No proper procedure followed in disposal of condemned items in the O/o DDK, Ranchi (Rule 197 of GFR 2005).
				10.	Non Issue of Payments above Rs.5000 - by ICS.
				11.	Scrutiny of Cash Vouchers and Non deduction of Income Tax while making supplier payment.
22	DDK, PPC, Guwahati	2008-17	6	2.	Excess pay and allowance amounting to Rs 9,55,875/- due to wrong fixation of Pay fixation on 5th CPC in upgraded Scale 5500-175-9000 and 5000-150-8000 to 6500-200-10500 GP 4200/- as per Annexure 4A of VI CPC.
				3.	Excess Pay and allowance amounting to Rs 12,04,587/- on granting of MACP to the Technician who promoted or appointed from Helper or direct appointment.
				4.	Inadmissible payment on ITC for Rs. 2,51,870/-.
				6.	Inadmissible payment of Special Duty Allowance for Rs.49,901/-.
				10.	Irregularities in the grant of III MACP in respect of

					the staff of this office.
				11.	Non regularisation of Adhoc Promotion and Irregular grant of Promotion- MACP in respect of Staff of this office.
23	BPI, Karimgarh	2013-17	8	1	Transfer of post from one station to another station without taking the approval of DoE.
				2	Payment of Salary and other allowances to the tune of Rs.55,73,056 to two drivers without having an official vehicle with office.
				3	Irregular grant of MACP resulting in excess pay and allowance amounting to Rs.9,89,344/-.
				4	Excess payment of transport allowances from Monthly pay bill amounting to Rs.11,664/-.
				5	Irregular payment of medical claim of Rs.16000/-.
				6	Reimbursement of residential telephone bill in excess of stipulated ceiling for Rs.9727/-.
				7	Non remittance of the amount of NPS to the trustee bank property.
				8	Non constitution of proper purchase committee approved by Head of Department.
24	DDK, Dibrugarh	2000-17	11	1	Irregular granting of MACPS for Rs.17,10,614/-.
				2	Excess pay and allowance amounting to 6,5879/- due to wrong fixation of Pay during 6th CPC from the Scale 6500-200-10500 to 7450-225-11500 GP Rs.4600/- as per Annexure 4A of VI CPC.
				3	Less deduction of Income Tax for 68,394/-.
				4	Excess payment of double House Rent Allowance amounting to Rs.160,561/-.
				5	Excess payment of Special Duty Allowance amounting to Rs.41,627/-.
				6	Irregular drawal of Transport Allowance for Rs.11810/-.
				7	Non-recovery of Penal Interest for Rs.6,853/- on unutilized amount of LC.
				8	Unadjusted LIC advance to the tune of Rs.72,000/-.
				9	Inadmissible road mileage and fare in LIC for an amount of Rs.52059/-.
				10	Non-regularisation of Time barred Cheques for Rs.12740/-.
				11.	Non Constitution of Proper Purchase Committee approved by Head of the Department.
25	HPI, Cuttack	2015-18	1	1.	Irregular granting of MACP resulting excess pay and allowance amounting to Rs.15,27,378/-.
26	DDK, Mizaffarpur	2015-18	2	2.	Excess granting of MACP to Rajeev Ranjan, SFA, and inadmissible payment made amounting to Rs.3,65,894/-.
				5.	Non-production of rent receipt of the landlord/- to get HRA exemption from Income Tax.
Paras outstanding in South Zone in records of Internal Audit Wing (SZ), Chennai					
27	DDK Chennai	2010-12	8	1	Levy of Bank Charges to the tune of Rs137929/- & Rs.89157/- for the Year 2010-11 & 2011-12 respectively.
				7	Excess payment of Pay and allowances in respect of Shri J. Satsanarayana, SFA due to wrong fixation- Rs.

			74,529/- + HRA paid.
		13	Decentralization of Billing work - outstanding commercial revenue from accredited agencies Rs. 6.35 crores
		14	Non-recovery of interest on belated payments of Advertising charges of Rs. 73,91,347
		15	Pay order Book - expenditure incurred has been rendered intractous due to the failure by Broadcast all the programme recorded against such payments Rs. 2,25,488/- loss to the Kenera
		16	Programme recorded and paid for by the Madras Kendra for being telecast through the satellite channel - failure to telecast certain programmes - Rs. 2 Lakhs worth of orders to be obtained treating the same as loss to the department.
		18	TALTC advance for the year 1999-2000- Penal Interest @ 14% not charged for belated remittances
		20	Transfer TA (1999-2000)- Adjustment still awaited.
2012-15	8	2	First & Second MACP granted to non-entitled official of D. Udayakumar Sr. Eng. Asst.
		3	Irregular drawl of double Transport Allowance in P.O. Mr. Guru Baba Balaraman, Dy. Director (News)
		4	Release Excess of L.O.C. over and above the Sanctioned Budget.
		5	Huge Balance lying in Current Account maintained for salary.
		7	Irregular sanction of the reimbursement of Children Education Allowance.
		8	Excess Expenditure incurred over and above the budget allotted amount.
7 th CPC	5	1	Excess payment of Pay and allowance to Smt. R. Elango, Sr. Engineering Assistant to the tune of Rs. 4,23,659/- due to grant of upgraded pay scales as well as grant of 1 st & 2 nd MACP.
		2	Excess payment of Pay and allowance to Smt. S. Chitra Sr. Engineering Assistant to the tune of Rs. 2,80,012/- due to grant of upgraded pay scales as well as grant of 1 st & 2 nd MACP.
		3	Excess payment of Pay and allowance to Smt. R. Jayakumar, Engineering Assistant to the tune of Rs. 3,52,167/- due to grant of upgraded pay scales as well as grant of 1 st MACP.
		4	Excess payment of Pay and allowance to the tune of Rs. 1,31,313/- to Smt. A. Rajavelu, Programme Executive due to grant of upgraded pay scales as well as grant of 1 st MACP.
		5	Excess payment in respect of Sr. X Anthony Selvakumar, Sr. Technician to the tune of Rs. 1,31,094/-
2015-18	6	1	Incorrect fixation of pay due to grant of MACPs ignoring upgraded scales granted to Production Asst. (TRI XI) Overpayment to the tune of Rs. 5,17,158/-

				2	Incorrect fixation of pay due to grant of MACP ignoring upgraded scales granted by the ministry to Technicians and granting incorrect bunching benefits. Overpayment of Rs. 7,90,097/-
				3	Review of outstanding dues and interest receivable to Kendra from January, 1996 to the tune of Rs.16,63 Crores.
				4	Less deduction of Income Tax in the financial year 2015-16 to the tune of Rs. 26,545/-
				5	Difference in cheque issued and cheque encashed to the tune of Rs. 5000/-
				6	Non adjustment of TA advances to the tune of Rs.10,66,000/-
28	DDK Coimbatore	2015-18	12	1	Difference of Rs. 50,000/- in the amount of Cheque issued and Cheque encashed in r/o Ms. P. Nalaya. Casual Artist.
				2	Excess payment of Composite Transfer Grant & Transfer TA to the tune of Rs. 1,51,996/- to the employees transferred to DDK Coimbatore from other offices
				3	Non adjustment of Transfer TA advance to the tune of Rs.36000/- and Non recovery of Flood Advance to the tune of Rs.2100/- in respect of Shri V. Raja. Unemployment Grade II.
				4	Less deduction of Income Tax in r/o Shri. R. Greeshma. EA for the financial year 2017-18 to the tune of Rs. 5,531/-
				5	Non recovery of Transport Allowance to the tune of Rs. 21,888/- paid to the employees who were on leave for full calendar month.
				6	Overpayment to the tune of Rs. 4,91,652/- to Shri. C. S. Jonathan. Andrews. Cameraman Grade II, due to incorrect fixation on grant of 3 rd MACP.
				7	Overpayment to the tune of Rs. 12,255/- due to incorrect fixation of pay in respect of Shri S. Rajesh. Steno on Promotion.
				8	Incorrect fixation of pay due to grant of MACPS ignoring upgraded scales granted by the ministry to Sr. Technicians resulting in overpayment to the tune of Rs. 85,008/-
				9	Incorrect fixation of pay due to grant of MACPS ignoring upgraded scales granted by the ministry to Engineering Assistants resulting in overpayment to the tune of Rs. 7,66,898/-
				10	Incorrect fixation of pay due to grant of MACPS ignoring upgraded scales granted by the ministry to Sr. Engineering Assistants resulting in overpayment of Rs.8,33,561/-
				11	Incorrect fixation of pay due to grant of MACPS ignoring upgraded scales granted by the ministry to Assistant Engineers resulting in overpayment to the tune

					of Rs. 3,05,138 -
				12	Non recovery of employee and Government contributions of NPS and Non availability of PRAN numbers in respect of employees covered under NPS.
29	DDK, Puducherry	2017-19	5	1	Incorrect fixation and over payment of Pay and allowances to the officials of DDK, Puducherry to the tune of Rs. 07,280 -
				2	Incorrect grant of 1 st ACP and 2 nd MACP due to counting of State Government service in respect of Shri G. Venkatasai. Short Overpayment to the tune of Rs. 2,66,831 -
				3	Incorrect granting of bunching while upgrading the pay of Technicians and Sr. Technicians from the pay scale of Rs.4500-7000 to Rs. 5000-8000. Overpayment of Rs. 3,24,103 -
				4	Less recovery of Income Tax for the financial year 2017-18 to the tune of Rs. 24,650/-
				5	Less recovery of CGEGIS to the tune of Rs. 21,180/- from the staff of DDK Puducherry and erstwhile DMK Puducherry.
30	DDK Tirupathi	2008-11	3	8	A (i) Short recovery of Income Tax of Rs.18900/- from Salaries of the Staff.
				10	Excess reimbursement of residential phone mobile phone charges of Rs.10982 -
				72	Drawal of Hill Compensatory Allowance in contravention of rules -- amount of Rs.94,101/- to be recovered.
31	DDK, Vijayawada	2009-11	1	79	Expenditure incurred in excess to the final grant allotment during the financial year 2009-10 and 2010-11
32	DDK, Hyderabad	2008-10	5	31	Huge amount is due from accredited agencies as on 31.3.2010
				38	Huge amount of Rs. 11,38,53,092 - due from accredited agencies from long period of time
				50	Overpayment of Pay and Allowances of Rs. 37,310 - in r/o Sh. S. Venkata Raman, Technician due to incorrect drawal of increments
				60	Excess drawal of Overtime Allowance of Rs. 40,830 -
				61	Short recovery of Income Tax Rs. 17,214 - from the salary of the staff.
		2012-15	10	1	Irregular grant of transport allowance
				2	Short recovery of income tax
				3	Discrepancy in the bank reconciliation statement
				4	Last page of reconciliation statement not found
				5	Unsettled discrepancy in the Bank Reconciliation
				6	Transfer of fund from one account to another
				7	Excess payment of pay and allowance on account of

					MACP granted to non-entitled official in r/o S. Satish Sai Programme Executive
				8	Excess payment of pay and allowance on account of MACP granted to non-entitled official in r/o S. Chandrasekar Sr. Ischiangai
				9	Excess payment of pay and allowance on account of MACP granted to non-entitled official in r/o K Lakshman Elegg. Asst
				10	Excess Expenditure incurred over and above the budget allotted amount and non-surrendering the Savings
53	DDK, Bangalore	2008-10	35	1	Non-recovery/short-recovery of Income tax (TDS) from payments made to Artists etc towards professional services.
				2	Irregular admittance of Medical claims without required certificate Documents etc. excess payment of Rs.77,270/-
				7	Short-recovery of Income Tax (TDS) Rs.2013 from payment made to Ms. Guard Mark Security Services towards providing of Security Guards
				8	Excess drawal of Pay & Allowances of Rs.47269 due to incorrect granting of Grade Pay on MACP in r/o Sri Nalin, UDC
				9	Overpayment of Pay and Allowances of Rs. 52,782 due to incorrect granting of Grade on MACP to Sri K. Pushpadatha, UDC
				10	Excess drawal of Pay & Allowances of Rs.32635 due to incorrect granting of Grade pay on MACP in r/o Sri Mahadeva Rao, UDC
				11	Excess drawal of Pay & Allowances of Rs.32341 due to incorrect granting of Grade Pay on MACP in r/o Sri S. Suvitha N-Swamy, UDC
				12	Excess drawal of Pay & Allowances of Rs.32341 due to incorrect granting of Grade Pay on MACP in r/o Sri Gopal Rajan, UDC
				13	Excess drawal of Pay & Allowances of Rs.21989 due to incorrect drawal of increment in r/o Sri R. Venkatesha Babu, PEX
				14	Overpayment of Pay and Allowances of Rs.13747 due to incorrect fixation benefit given in the same Grade pay in r/o Sri D. Muniraju, Daily
				15	Overpayment of Pay and Allowances of Rs.12288 due to incorrect benefit given twice in the same Grade Pay in r/o Munirama, Helper
				16	Overpayment of Pay and Allowances of Rs.5682 due to double fixation benefit given in the same Grade Pay in r/o Sri Mahaji Rao Kale, Sec. Guard
				17	Excess drawal of Pay & Allowances of Rs.4918 due to incorrect drawal of increments in r/o Sri J.B. Prasad, C-man Grade I

	18	Overpayment of Pay and Allowances of Rs. 1170 incorrect granting of 11 MACP before completion of 20 years of service in F/o Shri Ramshekar Sudio Attendant.
	19	Excess drawal of Pay & Allowances of Rs. 1081 due to non-postponing of increment because of EOH without MC in r/o K. Nagesh Babu, J. in Supervisee.
	20	Overpayment of Pay and Allowances of Rs. 972 due to incorrect fixation benefit given on 11 ACP under MACP in r/o V. K. Narayanan, Sec. Gd.
	21	Excess drawal of Pay & Allowances due to incorrect fixation of pay in the revised scale w.e.f. 1.1.1996 in r/o Smt. Nirmala Yaligar, PEX.
	22	Incorrect postponing of ACP on account of EOH without MC in r/o Shri Satish Sholapur, Graphic Artist.
	23	Short Drawal of Pay and Allowances due to incorrect fixation of Pay and SEA promotion in r/o Shri Ravindra J. Nawati, AE.
	24	Short drawal of pay and allowances due to non offering of fixation benefit on SEA promotion to Smt. Krishnaveni, AE.
	25	Short drawal of Pay and Allowances due to non fixation of pay in the S2A scale on 1 st ACP in the pre-revised pay structure in r/o Shri. Chikkeshwariah, PCM.
	26	Short drawal of pay and allowances due to non fixation of pay in the S2A scale on 1 st ACP in the pre-revised pay structure in r/o Shri Lingappa, Sweeper.
	58	Overpayment of pay & allowances of Rs. 21226 due to incorrect fixation benefit given to the same grade pay to Shri. G. Vardhan and Shri Nagaraja, Helpers.
	59	Overpayment of pay & allowances of Rs. 21292 due to incorrect fixation benefit given to the same grade pay to Shri N. Madhusudhan, Helper and Shri Rayan Das, Helper.
	60	Overpayment of pay and allowances of Rs. 12801 due to incorrect fixation benefit given to the same grade pay to Shri Hanumantharayappa.
	61	Overpayment of pay & allowances of Rs. 155971 due to incorrect fixation benefit given under MACP scheme in r/o Shri Ivappa, Helper.
	62	Overpayment of pay & allowances of Rs. 12088 due to incorrect fixation benefit given under MACP Scheme in r/o Shri Babu, Helper.
	63	Excess payment of Rs. 56000 due to incorrect granting of lump sum incentive for acquiring higher qualifications.
	67	Excess reimbursement of residential telephones/mobile phone charges of Rs. 162772.
	80	Overpayment of pay and allowances of Rs. 2,00,671 due to First financial upgradation granted in the incorrect

		82	pay scale in r/o Shri. M. Varadaraj, Jr. Hindi Translator. Incorrect fixation of Pay in the 'S2' scale instead of 'S2A' scale on first ACP under the ACP scheme of 09/08/99 in r/o Sri Ganga Hanumanthappa and Shri. C. Venkatesh.
		87	Excess expenditure incurred over and above the Budget Grant for the period 1999-2000.
		88	Unauthorised drawal of pay and allowances during the strike period.
		89	Non adjustment of advance drawn on transfer.
2012-15	1	1	First and Second MACP granted were not in order in r/o K. Prakash Production Asst.
	2	2	First and Second MACP granted were not in order in r/o M.J. Venkata Ramana Asst. Engineer.
	3	3	MACPs granted were not correct in r/o K. Subha Sundar Sr. Engg. Asst.
	4	4	First MACP granted was not correct in r/o D. Dandapani Engg. Asst.
	5	5	First MACP granted was not correct in r/o K. Suresh Kumar Programme Executive.
	6	6	Release Excess of L.O.C. over and above the Sanctioned Budget.
	7	7	Loss of Govt. Revenue due to vacant quarters.
	8	8	Entries of Leave Salary and Pension Contribution in Service Book.
	9	9	Irregular sanction of the reimbursement of Children Education Allowance.
	10	10	OTA Payment to non entitled employees for Rs. 22582.
	11	11	Erroneous payment of Transport Allowance for Rs. 28188.-
	12	12	Non recovery of interest on delayed remittance of unspent amount of LFC advance for Rs. 8005/-
2015-18	1	1	Incorrect fixation of pay on grant of NFI to Shri. Parmeswarappa. M. resulting in overpayment to the tune of Rs. 1,19,508.-
	2	2	Incorrect fixation of pay in respect of Sh. Shank Sateem. EA resulting in overpayment to the tune of Rs. 2,02,101.-
	3	3	Incorrect fixation in respect of Technical Sr. Technician resulting in overpayment of Rs. 2,20,902.- to Shri. Munikrishnan, Sr. Technician.
	4	4	Non adjustment of LFC and EA advances to the tune of Rs. 9,88,550.-
	5	5	Non recovery of Penal Interest of Rs. 530.- on unspent LFC advances.
	6	6	Excess Payment of Transport Allowances to the tune of Rs. 7,848.-

			7	7	Excess payment of Bonus to Shri T.A. Mallig, Engineering Assistant to the tune of Rs. 403/-
			8	8	Non-deduction of TDS from payments made in respect of Professional Services to the tune of Rs. 22,000/-
			9	8	Wrong reimbursement of Luggage Fee to the tune of Rs. 21,800/- to Shri M. Munirama, Tech
			10	10	4.1 Bank Reconciliation not conducted during audit period 4.2 Non preparation of list of outstanding cheques every month
			11	11	Department vehicle kept idle since more than 06 years.
			12	12	Huge amount of more than +2 crores (Rs. 42,01,40,321/-) is due from Accredited Agencies as on Feb 2019
54	DDK, Erivandram	Upto 2000 Part II A Part II B	3	4	Recovery of Rs.37,679/- transport charges have not been effected w.e.f. 30/09/1999
				1	Decentralization of Billing outstanding of Rs.3,69,40,571/- as Commercial Revenue and interest from the accredited agencies.
				38	Non-disposal of condemned vehicle No KEV-9-60.
		2012-15	5	1	Pay fixation at the time of appointment as Eng. Asst of S. Sreekantan EA and III MACP granted were not correct.
				2	I MACP granted in fav K.P. Krishnan Kumar Tech was not correct.
				3	Interest earned on Term Deposit of CTD Ac amounting to Rs.6,53,083 credited to Prasad Bharati Receipt Account not in order.
				4	Non Surrender of Savings.
				5	Release Excess of F.O.C. over and above the Sanctioned Budget.
		2015-18	9	1	Incorrect fixation of pay in respect of Engineering Assistants due non withdrawing of one MACPS in lieu of the upgraded scale granted by the Ministry of I&B. Overpayment of Rs.4,27,248/-
				2	Incorrect fixation of pay in respect of Technicians due non withdrawing of one MACPS in lieu of the upgraded scale granted by the Ministry of I&B. Overpayment of Rs.1,77,114/-
				3	Incorrect fixation of pay in respect of Sr. Technicians due non withdrawing of one MACPS in lieu of the upgraded scale granted by the Ministry of I&B. Overpayment of Rs.1,99,083/-
				4	Over payment of Pay & allowances to the tune of Rs.1,39,561/- to Shri T. O. Henry, Cameraman due to grant of wrong DNI - reg
				5	Huge outstanding dues amounting to Rs. 32.06 crs. are pending for recovery.

				6	Four TA advances to the tune of Rs. 7,36,75/- being unadjusted for several years.
				7	Overpayment of Transport Allowance to the tune of Rs. 9702/-
				8	Excess expenditure incurred over and above the budget allotted during the financial years 2015-16 and 2016-17.
				9	Non maintenance of Bank Reconciliation Statement and non reconciliation of R&P Account expenditure with Pay & Accounts Office.
35	DDK Port Blair	2009/11	24	1	Awarding of Electrical and Plumbing works to the amount value of Rs.8,1000/- to a Travel Agency improperly instead of to an (external) Plumbing works Agency.
				2	Purchase decision for Rs. 4356/- taken without ascertaining the information as to stock of item, Date and quantity of last purchase, purpose etc.
				3	Reimbursement of Tuition fee to the ineligible students children, who has studied BE Ist year in 2008 - 2009 Rs.51000/-
				4	Wrong Payment of OIA to non-eligible Officers to the tune of Rs. 15975/-
				6	Drawal of Cash Allowance of Rs.300/- pm without obtaining Fidelity Bond in r/o Cashier. Total amount Rs.11925/-
				7	Short deduction of Income Tax due to full exemption of ASCA. Short deduction of Income Tax due to incorrect exemption of C.A. Short deduction of Income due non taking of Leave encashment as Income
				8	Excess payment of Transfer TA and irregular excess claims of personal conveyance Allowance.
				10	Reimbursement of Telephone charges in excess of entitlement. Wasteful expenditure of Telephone charges when posts fall vacant
				22	Non-ensuring recovery of Professional Tax in r/o officials serving served at DDK Port Blair and is was drawing salary from PAO IRI A, New Delhi.
				76	General Review of Medical Reimbursement Bill Recovery of Rs. 2780/-
				77	Wrong Fixation of pay on increment due to adopting wrong methodology of rounding off to the next nearest ten rupees
				78	Grant of 1st ACP by skipping over by one grade to next grade in r/o Sri Deepak Chandra Tewari, Hindi Translator.
				79	Maintenance of GPF Ledger & Broad sheet of Group 'D' employees of DDK Port Blair Rs. 5100/-
				80	Non adjustment of Transfer TA Advance of

					Rs.18.74 lakhs
				82	Wrong fixation of pay in r/o Sri S. Saithosam group D staff on the merger of 18 scales in one pay Band with grade pay of Rs.1800
				83	Excess Wrong reimbursement of LIC ESP amount of Rs.9210/- and the return fare of private Airline restricted to ship fare in do Sr. D. Rajadurai ESP Rule No.GID No 9 Sl No 13 & 16 below LIC Rule 1
				84	Wrong fixation of pay on the merger of 48 scales of ex-warehouse group C Multi-task employees
				85	Non adjustment of Tour TA amount of Rs.15000/- due to cancellation of Air ticket Administrative reasons / public interest Rule GIO 34 below SR 48 (C)
				87	Expenditure incurred in excess to the Budget grant for the year 2009-10 & 2010-11
				88	Excess payment of LIC reimbursement to the tune of Rs.7500/- in r/o Sr. T. Delli Babu Corporation Gr II
				89	Omission of inclusion of bank balance of Rs.7 lakhs in monthly Receipt and Payment Account for the past several years resulted in non reflection to true state of affairs of the organisation
				90	Non-depositing of hard earned scarce fund of Rs.7 lakhs into short term deposit resulted in revenue loss a few thousand to the organisation
				91	Non settlement of dues
				96	Non-recover of Penal interest @ 14% p.a for remittance of unspent amount of advance drawn towards LIC TA
		2012-16	4	1	MACP granted for non-entitled official of Shri Jan Mathew Sr. Technician
				2	Short drawl of pay and allowance in respect of Shri S. Saithosam. MIS
				3	Non opening of Corporate Linked Term Deposit (CLTD) account
				4	Wrong Payment of OLA to non-eligible Officers to the tune of Rs.6900/-
36	DMC, Salem	2010-12	4	57	Erroneous grant of 3 rd MACP to Smt. S. Kalaseli. At against grant of 2 nd MACP seeking clarification
				58	Irregular payment of Pay and Allowances due to wrong fixation of pay as on 1.01.2009 in r/o Shri. P. Sivaprasami. SEA
				59	Drawal of lesser increment in r/o Shri S. Annasami. ASE
				60	Existence of differences in between balances as per Departmental bank book and bank's monthly statements

					during the year 2010-2011 and 2011-12. Similar existence of differences in between bank balances as reflected in R&P Accounts during the year 2010-12.
37	DMC, Erichy	2009-11	7	1	Excess drawn of Pay and Allowance of Rs. 2,15,728/- due to incorrect grading of 1. M.A. 0 to Shri B. Chandrabaran and Shri M. Selvaraj. Technical.
				12	Expenditure incurred in excess to the budget provision during the year 2009-10 and 2010-11.
				14	Overpayment of HRA amounting to Rs. 1,19,886/- by PAO IRLA in respect of Shri T. Periaswamy SE.
				22	Excess payment of Tour TA of Rs. 3000/- in respect of Shri T. Periaswamy SE DMC Erichy.
				24	Short recovery of Income Tax of Rs. 29,319/- from salaries of the staff due to excess deduction of transport allowance and omission of leave encashment from gross salary.
				26	Overpayment of transport allowance of Rs. 71,219/- by PAO IRLA in respect of Shri T. Periaswamy SE.
				72	Excess reimbursement of Residential telephone charges of Rs. 1462 to SE DMC Erichy.
38	DMC, Belgaum	2010-12	51	1	A serious irregularity of non recording of Bank transactions in Bank Register for the past several years. Immediate need to open and maintain Bank Register.
				2	Non account of all stores purchased during 2010-11 & 2011-12 in Stores Receipt Book and Stores Ledger Accounts.
				4	Non keeping of Stock Register of Receipt Books.
				5	Non maintenance of Register for noting down sanction accorded by Government Directorate Head of Office.
				9	Non writing off and Non striking off Unserviceable Stores.
				10	Securing compliance to the Rules provisions as to the Security Guarantee by Cashier and Storekeeper.
				12	Non rendering of proper accounts for huge quantity of Diesel purchased for eight diesel generators by non maintaining stock receipt consumption account of diesel purchased for Generators.
				14	O/A paid to those who were not entitled.
				15	Non complying and non possessing of Value Accounts of both Immovable and Movable Assets as on 31.03.2012.
				17	A advance not adjusted since very long period and penal interest not recovered.
				18	Non Review of Reconciliation of B/H Register.
				19	Schedule of stores and inventories and statement of obsolete stores and material not prepared and appended with R&P account for the month of March every year.
				20	Violation of rules provisions contemplated in Rule 298, 299, 300 and 301 of Central Treasury Rules in the maintenance of contingent register.

2	Non reconciliation of short term advance accounts with PAO
22	Violation of instruction envisaged in Rule 77 of CTR in the matter of receipt of third party cheques/drafts received from PAO by Maintaining Register of cheques/DDs. Delivered.
23	Non maintenance of Bill Transit Register.
24	Revenue loss on account of realisation of lesser real value of the unserviceable stores due to inordinate delay in disposing them off finally.
25	Non compliance of instructions fully in the matter of upkeep 55 up of cash book. Balancing and closing of cash book and verification.
26	Inadequate compliance of instructions in the matter of handling cash and cash book.
27	Non updating of minimum and maximum limits of stores for effective store-management.
28	Incomplete Noting in the Indent form while obtaining Sanction for Purchase of Stores.
29	Non maintenance of Register of duplicate keys of cash chest.
30	Non preparation list of outstanding cheques every month and non-consolidation.
31	Non issue of copy of Service Book.
32	Register of valuable documents.
33	Violation of Instructions envisaged by PB Head Quarters in the matter of cancellation of time barred cheques/issuance of cheques in lieu of lost Cheques.
34	Non posting of expenditure by Head of Account in the Register in form No. GFR 9 to have control of expenditure within Budget provision and non reconciliation with PAO's account figure of expenditure and non issuance of certificate of agreement to PAO monthly.
35	Non updating of details in Fixed Assets Register and Non carrying of reconciliation of figures between fixed assets register and proforma Accounts.
36	Non signing of bill register by the DDO in number of cases bills drawn during the year 2010-12. Improper maintenance of bills register-Non review of bill register every month.
37	Compliance Status Report as regard to avoidance of Omissions/Irregularities Pointed out by the Inspection Unit of the DG, AIR, New Delhi called for.
38	Non reconciliation of numerical balances of stores as appear in between stores ledger (numerical) and stores ledger Value.
39	Non making of Accounting entries on cancellation of time barred cheques as instructed.
40	Non submission of paid vouchers to PAO Chennai for

					post check.
				41	Non-adherence to procedure for cheque drawing (DDO) and non maintenance of records in prescribed form.
				42	Non furnishing of Fidelity Guarantees by the officials who are were Maintaining Stores.
				43	Failures regarding recovery of Foreign Service Contribution Person or Leave Salary not made in Service Books.
				44	Improper maintenance of Cash Book.
				45	Discrepancies in physical maintenance of stock registers-non conducting of verification and not obtaining of result thereof in a form of report.
				46	Non-identifying non-bringing into account the defective stores unserviceable stores and empties in proper manner in the register of defective stores unserviceable stores and empties.
				47	Non maintenance of register of Non-Govt. money in consonance with the instructions envisaged.
				48	Non adherence to the instructions issued in declaring items as unserviceable stores and disposing them off finally.
				49	Non maintenance of general ledger, purchase journal etc. required to be maintained by each DDO under P1.
				50	Non recording of exact purpose for which stores are issued results in suppression of required impression in the matter of stores management.
				51	Engagement of casual labourers directly without following outsourcing method after obtaining sanction from competent Authority.
				52	Non monitoring of Expenditure of Local Purchase of Stationary with the financial power-delegated by Keeping stationary register for local purchase.
				53	Retention of heavy stock of engineering and other stores for a very long period without any reasonable scope for their actual utilisation.
				54	Review of register of Supplier Bills.
				55	Wasteful expenditure incurred on the purchase of stores.
				56	Non maintenance of Register for T.T. T.V and T.V.A and not charging of penal interest on the remittance of unspent balance of advance.
				57	Non Compliance of instructions issued by Prasar Bharati Head Quarters in the matter of maintenance of accounts of accrual basis-maintaining Income Journal, purchase Journal, Stock position etc.
				58	Omission of comments on weeding out of old records-disposal of unserviceable stores timely submission of physical verification report in annual report of the H.O.
30	DNC, Post Blair	2009-11	4	1	Expenditure incurred in excess to the Budget Allocation during the year 2009-10 to 2010-11.

				6	Reimbursement of ship fare in excess to the entitlement.
				13	Short recovery of Income Tax for the year 2000-01.
				47	Excess payment of Pay & Allowances on account of adopting wrong methodology of rounding off the error.
40	HPT, DD, Kodukanal	2010-12	6	1	Unavailable expenditure to the tune of Rs. 90,819/- during the year 2010-11 on account of higher contracted demand of High Tension Power of 90 KVA instead of average actual demand of 65 KVA.
				2	Non Inclusion of Bank balance of Rs. 18,649/- relating to receipt transactions.
				10	Irregular drawal of bad climate allowance to the tune of Rs. 30600/- by the staff of HPT, IV, kodukanal.
				13	Short recovery of Income Tax for the year 2010-11 (financial Year) to the tune of Rs. 3000/-.
				31	Raising of Debit for the bank charges in contra entry of the MoI.
				32	Non-ensuring recovery of Professional Tax in respect of officials serving served in HPT, DD, Kodukanal and is was drawing salary from PAO, IRLA, New Delhi.
41	HPT, DD, Rameswaram	2012-15	4	1	Excess payment of pay & allowances because of ACP/MACP given to non-entitled employee in respect of P. Sathakaram Nar Asst. Engineer.
				2	Excess payment pay & allowances because of ACP/MACP given to non-entitled employee in respect of K. Ramadoss Sr. Engg. Asst.
				3	Excess payment of pay & allowances because of ACP/MACP given to non-entitled employee in respect of P.K. Maragan Engg. Asst.
				4	Excess payment of pay & allowances because of ACP/MACP given to non-entitled employee in respect of S.S. Nagarajan Sr. Technician.
		2015-19	7	1	Incorrect fixation of pay in respect of Sri K. Gunasekaran, Technician due non withdrawing of one MACPS in lieu of the upgraded scale granted by the Ministry of I&B. Overpayment of Rs. 2,00,70/-.
				2	Incorrect fixation of pay in respect of Sh. J. Kannan, Sr. Technician due to granting of wrong bunching benefit resulting in overpayment of Rs. 18,400/-.
				3	Incorrect deduction of Income Tax from contractor for outsourcing the work of Security Guard resulting in short deduction of Rs 4,666/-.
				4	Purchases of Goods not made through GeM in the O/o HPT (DD) Rameswaram.
				5	Payment to Supplier etc. for an amount more than Rs 5000/- not made through e-payment by the O/o HPT (DD) Rameswaram.
				6	Non verification of services of the officials who have completed 18 years of service or are due to retire within 5 years.

				7	Surplus items received from closed IPTs under DM Tirunelveli to HP1 (DD) Rameswaram not entered in the Stock Register
2	HP1 (DD) Kurnool	2010-12	2	6	OIA payment of Rs. 19,539/- to non-eligible officer
				9	Grant of MACPS to Engg. Assit. Sr. Engg. Assit. clarification
Posits outstanding in West Zone in records of Internal Audit Wing (AWZ) Mumbai					
3	Marketing Cell, Mumbai	2012-15	1	3	Para No. 3 - Wrong Pay fixation and Non-adherence of the DOPT order issued vide ID No. 2750/13/CR dated 19/07/2015 for granting of MACPS
4	DDK Mumbai	1995-00	7	1	Lease-in-Co-production with NED
				2	Court Cases
				3	Casual Telephone booking
				4	Stringers Payment
				5	Statutory inspection
				6	Engineering Stores
				7	Raw Stocks
		2012-15	6	1	Unauthorized utilization of Rs. 538000/- under Grant-in-Aid Salary for Non-Salary related head i.e. in OIA from Salary Account
				2	Wrong Pay fixation and Non-adherence of the DOP's Order for granting of MACPS in respect of Employees of Error Cadre and Programme Cash.
				3	Staff position in certain Cadre is more than the sanctioned strength i.e. Engg. Cadre, Sr. Tech. Mast. Tech. Administration Cadre, Sr. Admn. Officer & Private Secretary.
				4	Budget Allocation is less than LOC received in year the 2013-14.
				5	Non-submission of receipt and payment statement of audit period by SD, DDK, Mumbai
				6	No clarification submitted by DDO regarding saving amount for audit
15	DNIC Ahmadabad	2012-15	4	1	Budget allocation is less than LOC received in year 2013-14 & 2014-15
				2	No clarification submitted by DDO regarding saving Amount for Audit period
				3	No clarification submitted by DDO regarding a sum of Rs. 350000/- shown as imprest which was raised by Rs. 25000/- The Order of retrench and Head of Accounts to which the excess amount was credited.
				6	Wrong Pay fixation and Non-adherence of the DOP's Order for granting of MACPS to Engineering Assit. & Tech.
16	DDK Ahmadabad	2012-15	4	1	Unauthorized utilization of Rs. 1192200/- under Grant-in-Aid Salary for Non-salary related head i.e. OIA from salary Account
				2	Budget allocation is less than LOC received in year 2013-14 & 2014-15
				3	No clarification submitted by DDO regarding saving

				Amount for Audit period.	
			4	4	Staff Position in certain Cadre is more than the Sanctioned Strength i.e. Asstt. Engg Floor Assistant & Floor Manager.
			5	5	Rs. 10,000/- has kept under Permanent Deposit from the Salary Account. Though the Account was opened separately from Other A/c. not from Salary A/c.
			6	6	Wrong Pay fixation and Non-adherence of the DDO's Order for granting of MACPS in respect of Technical Engg. Asstt & Production Assistant.
17	DDMC Aurangabad	2012-15	4	1	Unauthorised utilization of Rs. 27,200/- under Grant in Aid Salary for Non-salary related head i.e. In OLA from Salary Account.
				2	Wrong Pay fixation and Non-adherence of the DDO's Order for granting of MACPS in respect of Employees of DDMC Aurangabad.
				3	Budget allocation is less than LOC received in year 2013-14 & 2014-15.
				4	No clarification submitted by DDO regarding saving amount for Audit period.
48	DDK Panji	2012-15	3	3	Budget allocation is less than LOC received in year 2013-14 & 2014-15.
				7	Unauthorised utilization of Rs. 498453/- under Grant in Aid Salary for Non-salary related head i.e. Medical & OLA expenses.
				5	Wrong Pay fixation and Non-adherence of the DDO's Order advise issued vide ID No. 47539/3-CR dated 10/07/2013 for granting of MACPS to Eng. Tech. Programme Cadre.
49	DDK Pune	2012-15	4	1	Staff position in certain cadre is more than the sanctioned strength i.e. Programme Executive, Assistant Engineer, Senior Engineering Assistant, Technician & Make-up Assistant.
				2	Expenditure of Medical Expenses Rs. 37,082/- OLA Expenses of Rs. 25,414/- in 2012-13 & Medical Expenditure of Rs. 36,676/- OLA Expenditure of Rs. 25,212/- in 2013-14 was booked in OMA A/c. but all these amounts was shown in Annexure I in Salary head.
				3	Budget allocation is less than LOC received in the year 2012-13 & 2013-14.
				5	Wrong pay fixation and non-adherence of the DDO's order for granting of MACPS in respect of employees of Engineering cadre.

