

**Prasar Bharati**  
**(India's Public Service Broadcaster)**  
**Directorate General: Doordarshan**  
**Doordarshan Bhawan**  
**New Delhi**

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File No. G. 21011/01/2016-B-I(pt)

dated: 01.01.2019

**Subject: Test Check/Audit Report on Non-Plan Salary and Salary related expenditure of Prasar Bharati for 2012-13 to 2014-15 – reg.**

Reference is invited to Prasar Bharati Sectt. letter No. PB/Salary Audit/2015/135 dated 12.11.2018 and this Directorate General's letter of even number dated 27.03.2017 on the subject cited above (copies enclosed).

2. In this regard, Internal Audit Wing of MIB has conducted a Test Check/Audit of DD & AIR field units from the financial year 2012-13 to 2014-15 and observed that units have diverted and incurred expenditure from 'Salary' Head to 'Other Administrative Expenses (OAE)' Head without approval of competent authority.

3. A letter dated 27.03.2017 and subsequent reminders were issued to all the units to submit the report on the expenditure incurred from the 'Salary' Head to 'OAE' Head during 2012-13 to 2014-15.

4. All the Heads of Kendras/Units (list enclosed) are requested to intimate the quantum of funds diverted from Salary head to 'OAE' sub-heads during the 2012-13 to 2014-15 if any, so that the same could be compiled and intimated to Prasar Bharati Sectt. Since the matter is urgent, therefore, the requisite information may be sent by return e-mail at [budgetsection1@gmail.com](mailto:budgetsection1@gmail.com) latest by 10.01.2019. If no reply is received from the Unit by the due date it shall be assumed that no diversion of fund took place during the aforesaid period. The Kendras/ Field Units who have not diverted funds from 'Salary' Head to 'OAE' Head from FY 2012-13 to 2014-15 may send a 'NIL' report.

**This may kindly be accorded 'Top Priority'.**

**Encl: As above.**



(K.C. Jain)

**Dy. Director (Budget)**

1. All Zonal Addl. Director General (P) and (E), Doordarshan.
2. HoOs/DDOs of DD Kendras/Units (list attached).
3. Chief Engineer(C), CCW, AIR, 6<sup>th</sup> Floor, Soochna Bhawan, CGO Complex, Lodhi Road, New Delhi – 110003.

**Copy to:**

1. ADG(B&A), Prasar Bharati Sectt. PB Sectt. House, New Delhi for information please.
2. Sh. S.K. Mohanty, Director (Finance), Prasar Bharati Sectt. PB Sectt. House, New Delhi w.r.t. the letter under reference.
3. PPS to DG:DD / Addl. DG(F) / DDG(B&A) of DG:DD.
4. IT Cell, DG:DD is requested to upload the letter on the Doordarshan website.
5. Guard File.

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

No. PB/Salary Audit/2015/135

Dated: 12.11.2018

**Subject: Test Check/ Audit Report on Non-plan Salary and Salary related expenditure of Prasar Bharati for 2012-13 to 2014-15- reg.**

Please refer to this office's letter of even no. dated 15.03.2017 (Copy enclosed) followed by reminders dated 05.04.2017, 19.04.2017, 14.06.2017, 13.07.2017, 01.09.2017, 18.09.2017, 16.10.2017, 15.02.2018, 16.03.2018, 25.05.2018 and 12.06.2018 on the subject cited above. Doordarshan vide letter no. G-21011/01/2016-B-I(pt)/536 dated 04.07.2017 has submitted requisite information in respect of only 57 units/kendras.

2. The requisite information in respect of all the units/kendras of Doordarshan, may kindly be expedited as Ministry is pressing hard for the same.

Encl: As above

*S.K. Mohanty*  
(S.K. Mohanty)  
Director (Finance)

ADG (Fin.),  
Directorate of Doordarshan,  
Doordarshan Bhawan,  
Copernicus Marg,  
New Delhi- 110001.



*Jup*  
*Sh. Sureshda / PS*  
*13/11/18*

*Important*  
*Sh. CB M*

*Pt. examine on file*  
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*Key*  
*13/11/18*

**Prasar Bharati**  
**(India's Public Service Broadcaster)**  
**Directorate General: Doordarshan**  
**Doordarshan Bhawan, Copernicus Marg, Mandi House, New Delhi**

No. G-21011/01/2016-B-I (Pt.) / 3048

Dated: 27.03.2017

**Subject: Test Check/Audit Report on Non-Plan Salary and Salary related expenditure of Prasar Bharati for 2012-13 to 2014-15-reg.**


Reference is invited to Prasar Bharati Secretariat's letter No. PB/Salary Audit/2015/521-23 dated 15.03.2017 along with a copy of Ministry of Information & Broadcasting's letter dated 27<sup>th</sup> February, 2017 on the above subject (copy enclosed).

2. The MIB has informed that Non-Plan grant under Salary aggregating to Rs.5381.98 Crores was allocated & released to Prasar Bharati during the period 2012-15 whereas the actual expenditure incurred was Rs.5694.92 Crores. The excess expenditure was met from IEBR of Prasar Bharati. They have further stated that a Test Check/Audit of Non-Plan expenditure under Salary and Salary related heads of 76 Units was subsequently conducted and diversion of Rs.55.52 lakhs was observed from Non-Plan Salary head for payment towards hiring of manpower i.e. DEOs, Security Guards, Retired Employees and payment made to Medical, OTA, and TA etc.


3. In this regard, the MIB has asked Prasar Bharati to firm up the total amount of funds diverted from Salary head to other expenses, so that the exact quantum of the amount so diverted could be known and book adjusted in future release. In turn, Prasar Bharati has sought the requisite information from both the Directorates General so that the same could be intimated to Ministry for further necessary action.

All the Kendras/Field Units are, therefore, advised to desist from diverting funds from Salary head to other heads as observed above. If any diversion is noticed henceforth, responsibility would be fixed upon the HOO concerned and suitable action taken. They are also requested to inform the quantum of funds diverted from Salary head of the Units to other sub-heads during the above period so that the same could be compiled and intimated to Prasar Bharati for further action at their end.

**Encl: As above**

O/c  
  
**(P. Manoharan)**  
**Dy. Director Admn. (B)**

1. All head of Doordarshan Kendras/CP&S/DCS/PPC, Guwahati/ DMCs/ HPTs/ PGFs/ Earth Station, Todapur/PAOs-DD, Delhi & Guwahati.
2. Director, Mkt. Div., Hyderabad/ Chennai/ Bangalore/ Kolkata/ Mumbai/ Jalandhar/ Guwahati.
3. Director, DTI, Lucknow/RABM (Erstwhile RSTI), Bhubaneswar.
4. NIC, DG: DD for uploading the circular on the official website of DG:DD.

  
on 27/3/2017

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**Copy to:**

- 1. ADG (B&A), Prasar Bharati Secretariat, PB Sectt. House, New Delhi for information please.**
- 2. All ADGs, DG: DD and Regional ADGs.**
- 3. All Zonal Chief Engineers/CCW Offices of Doordarshan.**
- 4. PPS to DG:DD/ PS to Addl.DG(F)/ PA to DDG(B&A)**
- 5. Guard file**