

**PRASAR BHARATI**  
(India's Public Service Broadcaster)  
(Budget & Accounts Wing)  
Prasar Bharati House, Tower-C,  
New Delhi – 110 001

**Subject: Operationalization of Treasury Single Account (TSA) system in  
Prasar Bharati - reg.**

You may be aware that new Treasury Single Account (TSA) system has been implemented in Prasar Bharati for disbursement of Grants received from Government of India for Salary & CSS (BIND). In this regard TSA accounts of all Sub-ABs of Prasar Bharati have been opened in the Reserve bank of India. The necessary instructions and relevant material for the readiness to adopt the changes in the new system have already been provided to master trainers nominated by different Zones for the training sessions provided by O/o CGA. For more information related to practical aspects of the implementation of TSA, <http://www.cga.nic.in/Page/Treasury-Single-Account-TSA.aspx> may also be referred.

In the new system, the Salary Grant will be provided by Government i.r.o all Government employees excluding Prasar Bharati employees recruited after 05.10.2007. Presently, all employees working in Prasar Bharati including Prasar Bharati employees have been mapped and registered in PFMS as 80% of difference between 7th CPC & 6<sup>th</sup> CPC is paid from Grants to PB employees recruited after 5.10.2007. However, post implementation of TSA, it has been decided that PB employees will not be paid through PFMS and only Central Government Employees whose full salaries are paid from Grants-in-Aid will be disbursed through PFMS. Accordingly, the following may be noted for compliance by all concerned:

To ensure that the salary of only Government employees is disbursed through PFMS, the following steps should be taken.

1. All DDOs will make two separate Salary Bills of their Staff, one for Prasar Bharati employees recruited after 05.10.2007 and the other for Central Government Employees working in Prasar Bharati. Accordingly, Separate funds will be demanded by DDOs for Prasar Bharati employees and Central government Employees separately. Necessary changes are being incorporated in CAS for making separate demands for Government Employees and PB employees.



2. Funds for the Salary to be paid to Central Government employees will be provided in TSA Account of RBI which has already been opened for each unit by RBI and will be disbursed to them as per existing procedure through PFMS. Funds for salary through TSA could not be disbursed for October salary as the bulk uploading facility from AB to Sub ABs has so far not been made available in TSA. It may therefore, be noted that funds for salary will continue to be released through EAT module of PFMS till bulk upload facility is made available for Prasar Bharati to upload excel file for all DDOs.
3. Funds for Salary to Prasar Bharati employees will be provided to their CFDL account by extending CFDL limits. DDOs will disburse the Salary to their PB employees through RTGS/NEFT to the respective accounts of PB employees i.e. without operating through PFMS.
4. As mentioned in para 1 above, necessary changes are also being made in CAS.

In order to ensure seamless transition as detailed above, both the Directorates and other verticals of Prasar Bharati are requested to ensure that the above instructions are followed by all DDOs scrupulously



**(C. K. Jain)**

Dy. Director General (B &A)

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