

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

No. G-25013/1/2016-BI

Dated: 11.12.2018

Subject:- Reconciliation of Inter-unit remittance-reg.

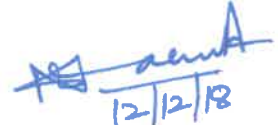
Reference is invited to Prasar Bharati Sectt.'s letter No.ADG(B&A)/Acs/TUR/2016-17/540-50, dated 30th Nov., 2018 (Reminder-4) on the above subject (copy enclosed) and this Directorate General's letter of even number dated 27.12.2017, 02.11.2018, whereby Units were requested to make entries in the newly developed application called Inter Unit Remittance Reconciliation Portal(IURRP) in respect of all inter-unit remittances transferred to/received from other Units/Directorates/Prasar Bharati Secretariat.

In this regard, Prasar Bharati Sectt. has observed that field units are not making entries in the newly developed application –IURRP as per instructions issued. As a result reconciliation of Inter Unit Remittance could not be carried out. The list of the units that have still not started making the entries in the portal, enclosed by Prasar Bharati Sectt. as Annexure-I alongwith the said letter dated 30th Nov., 2018 is enclosed herewith, with a request to strictly follow the instructions given in the letter and ensure that entries of all inter-unit remittances are made in the IURRP latest by 5th of the following month. The instructions should be followed without fail and Compliance Report submitted to the Budget Wing of DG:DD positively.

All the HOOs/DDOs are hereby requested to follow these instructions strictly with immediate effect.

This may kindly be accorded top priority.

Encl.: As above.


12/12/18

(Neeru Sharma)
Dy. Director General (B&A)

Heads/DDOs of Doordarshan Kendras/Field Units

Copy for kind information to:-

1. ADG(F) /DDG(F)/DD(Budget) at DG:DDn.
2. DDG(F), Prasar Bharati Sectt., Prasar Bharati House , New Delhi.
3. PPS to DG, Doordarshan
4. IT Divn.at the DG:DD is requested to kindly upload this letter on the official website of DG:DD.

BUDGET & ACCOUNTS SECTION

Prasar Bharati Secretariat,
6th Floor, Prasar Bharati House,
Copernicus Marg,
New Delhi-110001.

Prasar Bharati

(India's Public Service Broadcaster)

No.ADG(B&A)/Acs/IUR/2016-17/540-50

Dated: 30th November, 2018
Reminder-4

Sub: Reconciliation of Inter-unit remittance-reg.

Ref: This office letter no.ADG (B&A)/Acs/IUR/2016-17/1504-1519 dated 12.12.2017 and reminder dated 26th Oct., 2018.

Please refer to this office above referred reminder (Enclosure-1) vide which you were requested to instruct the field units under your control to start making entries in the newly developed application called Inter Unit Remittance Reconciliation Portal (IURRP), in respect of all inter-unit remittances transferred to/received from other units/directorates/Prasar Bharati Secretariat. These entries should be made in the application latest by 5th of the following month. It had also been requested to enter all inter unit transfers made during the year 2016-17 and first three quarters of 2017-18 in the application, latest by 5th January 2018.

However, it has been observed that most of the field units are not entering inter-unit remittances transfer/ received data in the Inter Unit Remittance Reconciliation Portal due to which the reconciliation of Inter Unit Remittance could not be carried out. A list of the units that have still not started making the entries in the portal is enclosed as **Annexure-1**.

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Therefore, you are once again requested to kindly instruct the field units under your control to immediately start making entries of all inter-unit remittances in the Inter Unit Remittance Reconciliation Portal starting from 01.04.2016. Further, it is also requested to kindly instruct the field units to make entries of all inter-unit remittances at this portal regularly without fail so that before closing of the Financial Year Books of Account can be prepared in a time bound manner.

This may please be treated as **MOST URGENT**.

Encls: a.a.


(C. K. Jain)
DDG (Finance)

1. Addl. Director General (Fin.), DG: AIR
2. Addl. Director General (Fin.), DG: DD
3. Chief engineer (Civil)

Copy to:

1. PS, M (F), PB, for information.
2. DG: DD/ DG: AIR, for information.
3. DDG (Fin), DG: DD/ DG: AIR.
4. Director (Admin), Prasar Bharati Secretariat.

Annexure-1

List of DDOs unit which have not yet started making entries in IURRP

Status as on 27/11/2018

Directorate: Doordarshan

S. No.	Name of DDOs
1	Director,DDK,Portblair
2	Stn.Engr.DMC,Portblair
3	Stn.Engr.HPT,DD, Anantpur
4	Manager,Mktg.Div.Hyderabad
5	Stn.Engr.HPT,DD,Tirupati
6	Station Eng. PGF/HPT, Vijayawada
7	Stn.Engr.DMC,Warangal
8	Director,DDK, Bangalore
9	Stn.Engr.DMC,Davangere
10	Stn.Engr.DMC,Hospet
11	Stn.Engr.DMC,Cannanore
12	Stn.Engr.DMC, Kakkand,Cochin
13	Stn.Engr.HPT,DD,Cochin
14	Director,DDK, Thiruvananthapuram
15	DDO, DMC, PB, Adoor
16	St.Engg. DDK, Trichur
17	Zonal Arch Officer, South Zone Arch Chennai
18	Director,DDK,Pondicherry
19	Stn.Engr.DMC,Pondicherry
20	Stn. Eng., HPT, DD, Kodaikanal
21	Director,(Engg.) HPT, DD,Pitampura,Delhi
22	Station Engg., DMC, Dharamshala
23	Station Engg.DDK, Simla/HPT Shimla
24	Station Engg.DMC,Simla
25	Station Engg. HPT,DD, Poonch
26	Station Engg.DMC. Leh (North)
27	Station Engg. DMC , Leh (South)
28	Station Director, DDK, Leh
29	SE,DMC, Kargil, J&K
30	Director,DDK. Srinagar
31	Station Engg. DMC,Udhampur
32	Director, PGF/HPT Gwalior
33	Station Engg.DMC,Shivpuri
34	AE, HPT, DD, Guna
35	Station Engg., HPT, DD, Amritsar
36	Director,DDK,Jalandhar
37	StationEngg.HPT,DD, Barmer
38	Station Engg.DMC,Bhilwara
39	Station Engg.HPT,DD. Bundi
40	Station Engg.DMC, Kota(inclgd.LPT Pirawa)
41	Station Engg.HPT,DD, Agra
42	Station Engg.DMC Mathura
43	EP,PGF,Mathura
44	Station Engg., HPT, DD, Mussoorie
45	St. Engr., DMC, Srinagar (North)
46	St. Engr., DMC, Srinagar (South)
47	ASE, DMC, Pahalgam
48	St.Engg.DMC,Kathua
49	St. Enggg. HPT,DD, Kathua

50	Director, General DD New Delhi
51	Director,CPC, Doordarshan,New Delhi
52	Head of News, DD, New Delhi
53	Pay & Accounts Officer, DD,N.Delhi
54	Supdt.Engg.,CP&S,DD., New Delhi
55	SE,DD,Ku-Band Earth Stn. Todapur, ND
56	Chief Engr. (NEZ) AIR, DD, Guwahati
57	EE(C), CCW, AIR, Itanagar
58	ASE, HPT,Churchandpur, Imphal
59	Director, DDK,Itanagar
60	Stn.Engr.DMC,Itanagar
61	Director, DDK, Dibrugarh
62	Stn.Engr.DMC,Dibrugarh
63	Director,DDK / DDG(NE),Guwahati
64	Pay & Accounts Officer, DD, Guwahati
65	Stn.Engr.DMC,Guwahati/ DMC Kokrajhar
66	Stn.Engr.DMC,Jorhat
67	Stn.Engr.DMC,Silchar
68	Stn.Engr.DMC,Tezpur
69	Stn.Engr.DMC,Imphal
70	Director,DDK Tura
71	Stn.Engr.DMC,Dimapur
72	Director,DDK,Kohima
73	Stn.Engr.HPT,DD,Mokokchung
74	Director,DDK. Ahmedabad
75	St.Engg.DMC, Ahmedabad
76	Stn.Engr.DMC,Bhavnagar
77	St.Engg.DMC, Surat/ HPT Surat
78	Stn.Engr.DMC,Bijapur
79	St.Engg.HPT,DD, Dharwad
80	Dir,DDK. Gulbarga
81	St.Engg.DMC, Gurbarga
82	Director,DDK,Bhopal
83	Dir DDK, Raipur
84	St.Engg.DMC,Rewa
85	Director,DDK.Mumbai
86	St.Engg.DMC,Sholapur
87	Cp, DD, Marketing, Mumbai
88	Stn.Engr.DMC,Ashoknagar
89	Stn.Engr.DMC,Itarsi
90	Stn.Engr.DMC,Jagdapur
91	Stn. Eng., PGF/HPT, Jagdalpur
92	Stn.Engr.DMC,Raipur
93	Stn.Engr.DMC,Saugor
94	Stn.Engr.DMC,Shahdol
95	St.Engg.HPT,Shahdol
96	St.Engg. HPT Ambikapur
97	Stn.Engr.DMC, Chandrapur/HPT Chandrapur
98	SE(C),MH,,DELHI
99	EE(C) D-II,DELHI
100	EE(C),Metro Div-I, DELHI
101	SE(C),METRO, DELHI
102	EE(C),Metro Div-II, DELHI
103	Supdt. E(Civil),GUWAHATI
104	EE(Elect), GUWAHATI
105	EE(Elect), NAGPUR

106	St. Engg. HPT DD, Kurnool
107	Dir. PPC, DD Gawhati
108	PAO DD Chennai
109	PAO FD/DD Mumbai
110	PAO DD Nagpur
111	Stn.Engr.DMC,Pauri
112	Stn.Engr. DDK/HPT, Varanasi
113	Stn.Engr.DMC, Almora
114	Stn.Engr.DMC.Azamgarh
115	Stn.Engr.DMC,Balrampur
116	Stn.Engr.DMC,Faizabad
117	Director, DDK,Gorakhpur
118	Stn.Engr.DMC,Haridwar
119	Director,DDK.Lucknow
120	Director, PGF: DD, Jalpaiguri
121	ASE, HPT, DD, Krishnagar
122	Stn.Engr.HPT,DD,Kurseong
123	Dy.Dr.DDK,Daltonganj
124	Stn.Engr.DMC,Dhanbad.
125	Stn.Engr.DMC,Gaya
126	Stn.Engr.DMC,Hazaribagh
127	Stn.Engr.DMC/HPT,Jamshedpur
128	Stn.Engr.DMC,Motihari
129	Director,DDK,Patna
130	Director,DDK,Ranchi
131	St. Engg. DMC Balasore
132	St. Engr., HPT DD, Balasore
133	Stn.Engr.DMC,Behrapur
134	Director,DDK,Bhubneswar
135	Stn.Engr.DMC,Keonjhar
136	Stn.Engr.DMC,Sambalpur
137	Stn.Engr.HPT,DD,Asansol
138	Stn.Engr.DMC,Burdhawan
139	Director,DDK,Shantiniketan
140	Dir,DDK,Silchar
141	Director,DDK,Imphal
142	Director,DDK, Aizwal
143	St.Engg. HPT DD Lunglei