Prasar Bharati Secretariat
Prasar Bharati House
(India Public Service Broadcaster)
Budget & Accounts Wing
Copernicus Marg,
New Delhi – 110001

File No. PB/B-1011/7(27)/PFMS/2019/A/Cs/ 455
Dated: 03.06.2019

Sub:- Use of EAT module of PFMS by 2nd level Units/Kendras of DG:DD &
DG: AIR settlement of discrepancies thereof:-reg.

Please find enclosed herewith a letter no. Pr.AO/I&B/B&A/PFMS
(CSS)/EAT/2019-20/221-14 dated 28.05.2019 from Sr.AO, Pr. Account office(B&A),
MIB on the subject cited above which is self explanatory for information and
compliance.

In this regard, it is requested to issue necessary instructions/directions to
concerned units/kendras to set right the discrepancies and may be asked to send the
compliance report by 20.06.2019.

Encl: As above.

(Rajneesh Goel)
Dy. Director (A/cs)

ADG(A), AIR, Akashwani Bhawan, New Delhi.
ADG(A), DD, Mandi House, New Delhi.

Copy to:-
1. ADG (F), AIR, Akashwani Bhawan, New Delhi.
2. ADG (F), DD, Mandi House, New Delhi.
3. Sr. AO, Pr. Account Office (B&A Section), Ministry of I&B, Shastri Bhawan,
   New Delhi.
4. DDG (T) at Prasar Bharati Sectt. with the request to kindly upload this letter
   in the official web. Site of Prasar Bharati for information and necessary
   action by all concerned.
To
Shri C.K. Jain  
Dy. Director General (Finance)  
Prasar Bharati Secretariat  
Prasar Bharati house, Tower – C,  
New Delhi – 110 001

Subject: - Use of EAT module of PFMS by 2nd level Units/Kendras of DG:DD & DG: AIR; settlement of discrepancies thereof: Reg:-

Sir,

Reference is invited to our office OM no. Pr.AO/B&A/PFMS (CSS)/2018-19/364-374 dated 8th June, 2018 (copy enclosed for ready reference) regarding mandatory use of EAT module of PFMS by all registered agencies implementing Central Sector Scheme.

2. While reviewing the MIS report i.e. EAT-02 (Fund flow and unspent balances) in respect of 02nd level IAs of Prasar Bharati the following irregularities have been noticed:-

<table>
<thead>
<tr>
<th>Scheme Name: GRANTS IN AID TO PRASAR BHARATI REVENUE SALARY</th>
<th>Scheme Code : 2242</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.No. Irregularities under EAT-02 up to 24/05/2019</td>
<td>No. of 02nd Level Agencies involved</td>
</tr>
<tr>
<td>1 Opening Balance in Negative on PFMS</td>
<td>02</td>
</tr>
<tr>
<td>2 Unspent Balance in Negative on PFMS</td>
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</table>

3. In the view of the above, it is requested that necessary instructions may be issued to the concerned Implementing Agencies (Unit/Kendra) of DG: DD & DG: AIR to set right the discrepancies under MIS report of EAT-02.

Yours faithfully,

(Chander Sain)  
Sr. Accounts Officer (B&A)

APPL(R)  
(i) CEO (Prasar Bharti)/Member (Finance), Prasar Bharti New Delhi.  
(ii) DG: DD / DG: AIR

Copy for information to:-  
(i) JS (Broadcasting), Ministry of Information and Broadcasting, Shastri Bhawan, New Delhi
### Agency Statement on Fund Flow and Unspent Balances (As on 24-May-2019)

**Controller:** INFORMATION and Broadcasting

**Grant:** Ministry of Information and Broadcasting

**Hierarchy Level:** Sub-Central Agency (Field Offices)

**Scheme Type:** Other Central Expenditure

**Scheme Name:** GRANTS IN AID TO PRASAR BHARATI REVENUE SALARY

**Financial Year:** 2019-2020

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Level Name</th>
<th>Agency Name</th>
<th>Agency Code</th>
<th>Release from GoI for the FY</th>
<th>Release from Parent Agency</th>
<th>Funds Received through EAT *</th>
<th>Funds Received through EAT from Parent Agency **</th>
<th>Reversed Amount ***</th>
<th>Opening Date</th>
<th>Available Balance</th>
<th>Total Expenditure</th>
<th>Advance</th>
<th>Transfer Fund [7- (8+9+10)]</th>
<th>Unspent Balance</th>
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*Funds Received by Agency through EAT (Should be same as amount received by GOI [3])*  
**Funds Received by Child Agency from Parent Agency**  
***Other Receipts includes funds received from (Fund From Other Sources / Fund From State Govt / Interest Income)
## Agency Statement on Fund Flow and Unspent Balances (As on 24-May-2019)

**Controller:** INFORMATION and BROADCASTING

**Grant:** Ministry of Information and Broadcasting

**Hierarchy Level:** Sub-Central Agency (Field Offices)

### Scheme Type:
Other Central Expenditure

### Scheme Name:
GRANTS IN AID TO PRASAR BHARATI

### Financial Year:
2019-2020

### Figures In:
Actuals

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<tr>
<th>S.No.</th>
<th>Level</th>
<th>Agency Name</th>
<th>Unique Agency Code</th>
<th>Release from GOI for the FY</th>
<th>Release from Parent Agency</th>
<th>Funds Received through EAT *</th>
<th>Funds Received through EAT from Parent Agency **</th>
<th>Reversed Amount</th>
<th>Other Receipts ***</th>
<th>Opening Balance</th>
<th>Total Available Fund (3+3A+5+6-48)</th>
<th>Expenditure</th>
<th>Advance</th>
<th>Transfer</th>
<th>Unspent Balance [7-(8+9+10)]</th>
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</table>

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