

प्रसार भारती

PRASAR BHARATI

India's Public Service Broadcaster

वार्षिक लेखा

2014-15

Annual Accounts

2014-15



द्वितीय तल, पी टी आई भवन, संसद मार्ग, नई दिल्ली 110001
2nd floor, PTI Building, Parliament Street, New Delhi 110001

Annexure

1. Adequacy of internal audit system

Pr. A.O. of the Ministry of Information and Broadcasting was responsible for the internal audit. However, internal audit for the year 2014-15 was not conducted by Pr. A.O of the Ministry. No internal audit department was set up in the organization.

2. Adequacy of internal control system

Risk Assessment and Management Information System which are necessary for smooth functioning of the corporation were not in place in Prasar Bharti. Non-reconciliation of balances with field offices persisted since long time.

3. System of physical verification of fixed assets

Value of fixed assets was accounted for in the books on the basis of a letter received from Chief Controller of Accounts by Prasar Bharati during the year 2002. In notes on accounts for the years 2014-15, Prasar Bharati disclosed that amount of fixed assets was subject to physical verification and valuation. However, physical verification and valuation of fixed assets was yet to be taken up by the Corporation.

4. System of physical verification of inventory


Physical verification reports of some units of Prasar Bharati were made available to audit. However, these did not contain any detail of physical number of inventory in absence of which audit could not verify whether proper physical verification of inventory was being made in the field offices of Prasar Bharati or not.

5. Regularity in payment of statutory dues

No undisputed statutory dues were outstanding against the Corporation at the close of the year.

- a. In so far as they relate to the Balance Sheet of the state of affairs of the Prasar Bharati (Broadcasting Corporation of India) as at 31 March 2015; and
- b. In so far as they relate to the Income and Expenditure Account of the deficit for the year ended on that date.

For and on behalf of C&AG of India,



Director General of Audit
Central Expenditure

Place: New Delhi

Date: 14-01-16