

**Prasar Bharati**  
**(India's Public Service Provider)**  
**Directorate General: Doordarshan**  
**Room No. 904, Tower-B, Inspection Unit**  
**Doordarshan Bhawan, Mandi house**  
**Copernicus Marg, New Delhi-110001**

File no. 22(3) (5) (1)/2017-IU/390-96

Dated: 23.04.2019


**Sub: Compliance report in respect of outstanding Audit paras pertaining to MIB-Reg.**

Reference is invited to this Directorate General: Doordarshan letter of even no. dated 14.03.2019 on the subject matter vide which all Zonal ADGs (Programming/Engg), Heads of DDKs/DMCs/HPTs were requested to review and send the compliance/action taken report relating to all the MIB observations/paras in their respective Zone/Units by 12.04.2019, but very few units have send/intimated the report so far, despite several letters/reminders from MIB & this directorate and telephonic talks in this regard.

It is reiterated that, large numbers of paras/observations have been remained pending since long in many units. A sorted list of unit-wise paras/observations of MIB, as available in this Directorate, is enclosed again for your ready reference and review.

In view of the above, all the concerned Zonal ADGs (Programming/Engg), Heads of the Offices (DDKs/HPTs/DMCs) are requested again to kindly examine and issue necessary directions to their respective field units to review all the MIB paras/observations and furnish the latest status expeditiously to the ministry of I&B, Shastri Bhawan, New Delhi under intimation to Inspection Unit of DG:DD.

**Encl: As above**

  
23/4/19  
**(R.K. Maheshwari)**  
**Asstt. Director (IU/Tax)**

**To**

1. All the Zonal ADGs (Programme/ Engg.)
2. All Heads of office, DDKs/DMCs/HPTs.
3. ADG (Finance), DG: DD, Mandi House, New Delhi-110001 for kind information Pl.
4. IT Cell with the request to upload the above on the official Web site.

**List of MIB Internal Audit Paras (Sorted on Total Pending Paras-Decreasing trend) as on 31.03.2019**

| Sl.no. | Name of Unit      | Number of Audit Para Pending on 31.03.18 | Number of new audit paras received after 01.04.18 | Total Pending paras as on date of reporting month | Number of Audit Para Settled after 1.04.18 | Replied Para after 1.04.18 but not confirmed as settled by Audit | Para against which no reply were furnished after 1.04.18 to respective Audit | Para which can be settled in this FY |
|--------|-------------------|--|---|---|--|--|--|--------------------------------------|
| 1      | DMC Belagavi      | 52                                       | 0   | 52  | 0  | 0  | 52   | 30                                   |
| 2      | DMC Belgaum       | 51                                       |   | 51  |  |  | 51   |                                      |
| 3      | ADG(WZ) Mumbai    | 51                                       |   | 51  |  | 51   | 51   | 51                                   |
| 4      | DDK Bangalore     | 50                                       |   | 50  |  |  | 50   |                                      |
| 5      | DDK Chennai       | 29                                       | 0   | 29  | 0  | 0  | 29   | 0                                    |
| 6      | DDK Patna         | 28                                       |   | 28  |  |  | 28   | 0                                    |
| 7      | DMC Bangalore     | 23                                       |   | 23  | 23   | 0  | 0  |                                      |
| 8      | DMC Jodhpur       | 21                                       |   | 21  |  |  | 21   |                                      |
| 9      | DDK Srinagar      | 20                                       |   | 20  |  |  | 20   |                                      |
| 10     | HPT Bundi         | 19                                       |   | 19  |  |  | 19   |                                      |
| 11     | DDK Bhopal        | 17                                       |   | 17  | 5  | 4  | 8  | 2                                    |
| 12     | DDK Raipur        | 17                                       |   | 17  |  |  | 17   |                                      |
| 13     | DMC Azamgarh (UP) | 17                                       |   | 17  |  |  | 13   |                                      |
| 14     | DMC Pilani        | 16                                       |   | 16  |  |  |  | 16                                   |
| 15     | DMC Bhusawal      | 15                                       |   | 15  |  |  | 0  |                                      |
| 16     | DMC Nagpur        | 15                                       |   | 15  |  |  | 15   |                                      |
| 17     | DMC Vellore       | 15                                       |   | 15  | 14   | 0  | 1  | 1                                    |
| 18     | DDK Kolkata       | 5  | 9   | 14  |  |  |  |                                      |
| 19     | DMC Etah (UP)     | 14                                       | 0   | 14  |  |  | 14   |                                      |
| 20     | PPC (NE) Guwahati | 0  | 14  | 14  | 4  | 10   | 0  | 10                                   |
| 21     | CPC               | 13                                       |   | 13  |  | 0  | 13   |                                      |
| 22     | DDK Shimla        | 13                                       |   | 13  |  | 10   | 3  |                                      |
| 23     | DMC Rampur        | 13                                       | 0   | 13  | 0  |  | 13   |                                      |
| 24     | DDK Bhubaneswar   | 4  | 8   | 12  | 0  | 0  | 0  | 0                                    |
| 25     | DMC Dhenkanal     | 3  | 9   | 12  | 0  | 12   | 0  | 12                                   |
| 26     | DMC Uttarkashi    | 12                                       |   | 12  |  |  | 12   |                                      |
| 27     | DDK Imphal        | 11                                       |   | 11  | 0  | 0  | 11   | 0                                    |
| 28     | DDK Jammu         | 11                                       |   | 11  |  |  |  |                                      |
| 29     | DDK Ranchi        | 11                                       | 0   | 11  |  | 11   |  |                                      |
| 30     | DMC Akola         | 11                                       |   | 11  |  |  |  |                                      |
| 31     | DMC Sagar         | 11                                       |   | 11  |  |  | 11   |                                      |
| 32     | DDK Gorakhpur     | 10                                       |   | 10  |  |  | 10   |                                      |
| 33     | DDK Guwahati      | 10                                       |   | 10  |  |  | 10   |                                      |
| 34     | DDK Warangal      | 10                                       |   | 10  |  |  |  | 10                                   |
| 35     | DMC Indore        | 10                                       |   | 10  |  |  |  | 10                                   |
| 36     | DMC Kolhapur      | 10                                       |   | 10  |  |  |  |                                      |
| 37     | DD-News           | 9  |   | 9   |  | 0  | 9  |                                      |
| 38     | DMC Jalgaon       | 9  |   | 9   |  | 9  |  |                                      |
| 39     | DMC Salem         | 9  |   | 9   |  |  | 9  |                                      |
| 40     | HPT/DMC Jalgaon   | 9  |   | 9   |  | 0  | 0  |                                      |
| 41     | PAO DDK Chennai   | 9  |   | 9   |  | 0  | 0  |                                      |
| 42     | PAO DDK Nagpur    | 9  |   | 9   |  |  |  |                                      |
| 43     | DDK Agartala      | 1  | 7   | 8   |  | 1  | 0  |                                      |
| 44     | DMC Jabalpur      | 8  |   | 8   |  |  | 8  |                                      |
| 45     | DMC Jamshedpur    | 8  |   | 8   |  |  | 1  |                                      |

**List of MIB Internal Audit Paras (Sorted on Total Pending Paras-Decreasing trend) as on 31.03.2019**

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|--------|---------------------------|--|---|---|--|--|--|--------------------------------------|
| 46     | DDK Gangtok               | 7  |   | 7   |  | 7  |  | 7                                    |
| 47     | DMC Baroda                | 7  |   | 7   |  |  | 7  |                                      |
| 48     | DMC Surat                 | 7  |   | 7   |  |  | 7  |                                      |
| 49     | DDK Ahmedabad             | 6  |   | 6   |  |  | 6  |                                      |
| 50     | DDK Bhawanipatna          | 6  |   | 6   |  | 6  |  |                                      |
| 51     | DDK Gulbarga              | 6  |   | 6   |  |  | 0  |                                      |
| 52     | DDK Jalpaiguri            | 6  |   | 6   |  |  | 6  |                                      |
| 53     | DDK Kohima                | 6  |   | 6   |  |  | 6  | 0                                    |
| 54     | DMC Ahmedabad             | 6  |   | 6   |  |  | 6  |                                      |
| 55     | DMC Aurangabad            | 6  |   | 6   |  |  | 6  | 0                                    |
| 56     | DMC Bhawanipatna          | 6  |   | 6   |  | 6  | 0  |                                      |
| 57     | DMC Portbilar             | 6  |   | 6   |  |  | 6  |                                      |
| 58     | HPT Kodaikanal            | 6  |   | 6   |  |  | 6  |                                      |
| 59     | DDK Muzaffarpur           | 5  |   | 5   |  |  |  | 0                                    |
| 60     | DDK Pune                  | 5  | 0   | 5   |  | 0  |  | 0                                    |
| 61     | DMC Coimbatore            | 5  |   | 5   |  |  | 5  | 0                                    |
| 62     | DMC Gangapur              | 5  |   | 5   |  | 2  | 3  |                                      |
| 63     | DMC Sri Ganganagar        | 5  |   | 5   | 1  | 1  | 3  | 1                                    |
| 64     | DDK Gwalior               | 4  |   | 4   |  |  | 4  |                                      |
| 65     | DDK Siliguri              | 4  |   | 4   |  |  | 0  |                                      |
| 66     | DMC Faizabad (UP)         | 4  |   | 4   | 0  | 0  | 0  | 0                                    |
| 67     | HPT Rameshwaram           | 4  |   | 4   |  |  | 4  |                                      |
| 68     | DDK Jagdalpur             | 3  |   | 3   |  | 0  |  |                                      |
| 69     | DDK Jalandhar             | 3  |   | 3   |  | 3  | 0  |                                      |
| 70     | DDK Trirupathi            | 3  |   | 3   |  |  | 3  |                                      |
| 71     | DMC Dhanbad               | 3  |   | 3   |  |  | 3  |                                      |
| 72     | DMC Mysuru                | 3  |   | 3   |  |  | 3  |                                      |
| 73     | DMC Udaipur               | 3  |   | 3   |  |  | 3  |                                      |
| 74     | DMC Udhampur              | 3  |   | 3   |  |  | 3  |                                      |
| 75     | Marketing Division Mumbai | 3  |   | 3   |  |  | 0  |                                      |
| 76     | DMC Darjeeling            | 2  | 0   | 2   | 0  | 2  | 0  | 0                                    |
| 77     | DMC Ratlam                | 2  |   | 2   |  |  | 2  |                                      |
| 78     | DMC Solapur               | 2  |   | 2   |  |  | 2  |                                      |
| 79     | DMC Thanjavur             | 2  |   | 2   | 2  | 0  | 0  |                                      |
| 80     | HPT Kurnool               | 2  |   | 2   |  |  | 2  |                                      |
| 81     | HPT Mau                   | 2  |   | 2   |  |  |  |                                      |
| 82     | HPT Pune                  | 2  |   | 2   |  |  | 0  |                                      |
| 83     | DDK Vijaywada             | 1  |   | 1   |  |  |  |                                      |
| 84     | DMC Berhampur             | 1  |   | 1   |  |  |  |                                      |
| 85     | DMC Pauri Garhwal         | 1  |   | 1   |  |  | 1  |                                      |
| 86     | DMC Shimla                | 1  |   | 1   |  | 0  | 1  | 0                                    |
| 87     | DMC Tirunelveli           | 1  | 0   | 1   |  |  | 1  | 0                                    |
| 88     | DMC Trichy                | 1  | 0   | 1   | 0  | 1  | 0  | 0                                    |
| 89     | HPT Jaisalmer             | 1  |   | 1   |  | 1  |  |                                      |
|        |                           | <b>876</b>                               | <b>47</b>   | <b>923</b>  | <b>49</b>                                  | <b>137</b>   | <b>598</b>   | <b>150</b>                           |