

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/364

Dated: 08.04.2019

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

Reference is invited to this Directorate General Doordarshan's letter of even no. dated 14.03.2019 on the subject mentioned above vide which all the Zonal ADGs and Heads of office, DDKs/DMCs/HPTs were requested to furnish the compliance report to all the MIB observations/paras in respect of your Zones/Units, but no compliance report has been received from your unit till date.

It is also observed that a large number of MIB paras are pending in various DDKs/DMCs/HPTs since long time, such inordinate delay in compliance report defeats the purpose of audit as well as internal control mechanism. Prasar Bharati Secretariat, New Delhi and Ministry of Information & Broadcasting have viewed seriously, the quantum of pending paras and delay in non-compliance of the same, despite several correspondences from Ministry of I&B and Inspection Unit of DG;DD. In this regard, the details of unit wise MIB paras as on March 2019 are enclosed at Annexure.

In view of the above, All the Zonal ADGs and Heads of the Office, DDKs/DMCs/HPTs are requested to look into the matter, analyse the paras in their Kendras and furnish the latest status of paras to Inspection Unit of this Directorate for onward submission to Prasar Bharati Secretariat and Ministry of Information & broadcasting, Shastri Bhawan, New Delhi by **12.04.2019, positively**. Soft copy of the same may also be sent by mail at [sraojudgdd@gmail.com](mailto:sraojudgdd@gmail.com).

Encl: As above

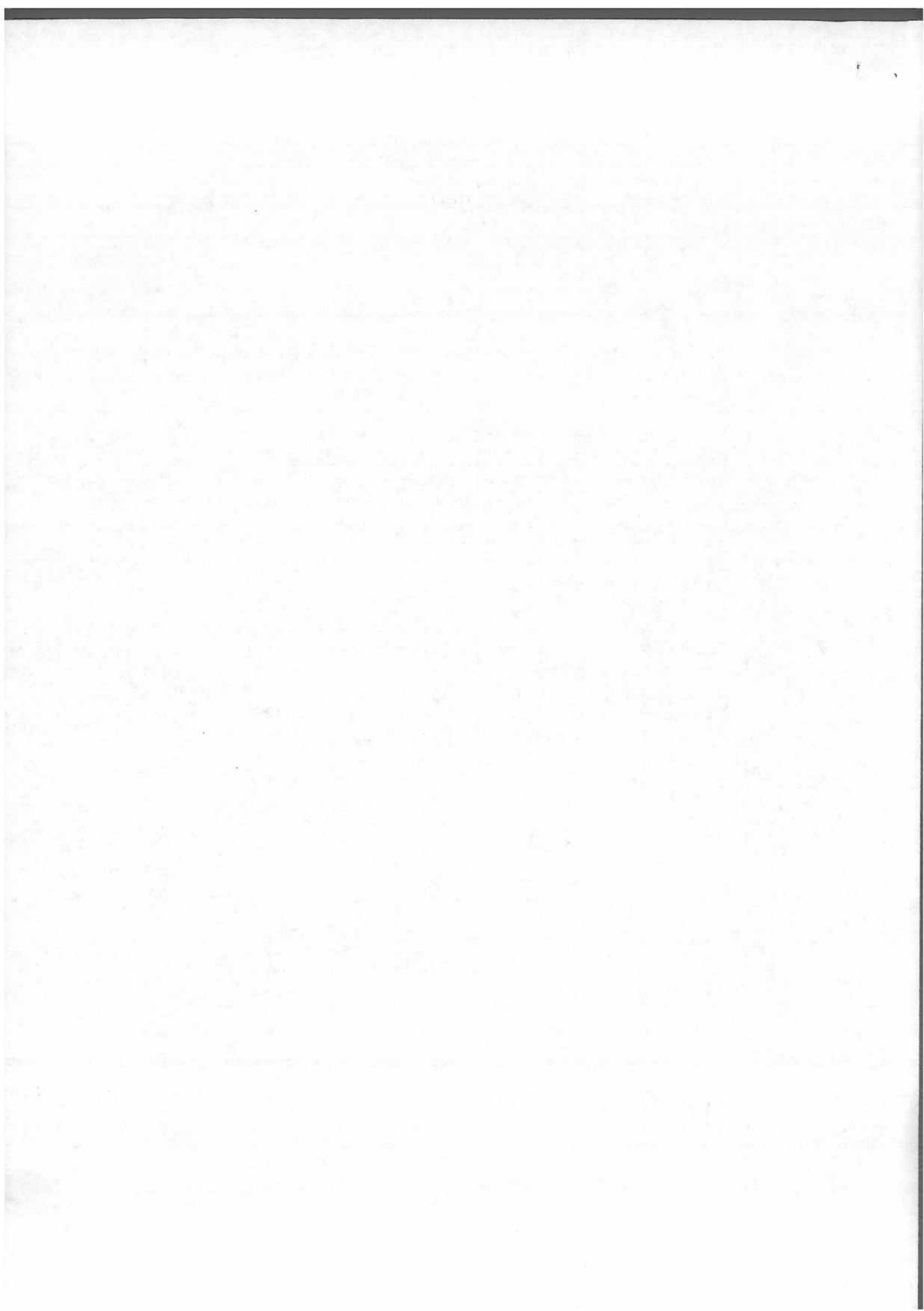
  
(R.K. Maheshwari)  
Asstt. Director (IU/Tax)

To

All the Zonal ADGs (Programme/ Engg.)

Copy:

1. All Heads of office, DDKs/DMCs/HPTs.
2. ADG (Finance), DG: DD, Mandi House, New Delhi-110001.
- ✓ 3. IT Cell with the request to upload the above on the official Web site.



STATUS OF PENDING AUDIT PARAS OF INTERNAL INSPECTION (MIB) UNDER DIRECTORATE UPTO MARCH-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	Rapiled 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	CPC	13		13		0	13	
2	DD-News	9		9		0	9	
3	DDK Agartala	1	7	8		1	0	
4	DDK Ahmedabad	6		6			6	
5	DDK Bangalore	50		50			50	
6	DDK Bhawanipatna	6		6		6		
7	DDK Bhopal	17		17	5	4	8	2
8	DDK Bhubaneswar	4	8	12	0	0	0	0
9	DDK Chennai	29	0	29	0	0	29	0
10	DDK Gangtok	7		7		7		7
11	DDK Gorakhpur	10		10			10	
12	DDK Gulbarga	6		6			0	
13	DDK Guwahati	10		10			10	
14	DDK Gwalior	4		4			4	
15	DDK Imphal	11		11	0	0	11	0
16	DDK Jagdalpur	3		3		0		
17	DDK Jalandhar	3		3		3	0	
18	DDK Jalpaiguri	6		6			6	
19	DDK Jammu	11		11				
20	DDK Kohima	6		6			6	0
21	DDK Kolkata	5	9	14				
22	DDK Mumbai	51		51		51	51	51
23	DDK Muzaffarpur	5		5				0
24	DDK Patna	28		28			28	0
25	DDK Pune	5	0	5		0		0
26	DDK Raipur	17		17			17	
27	DDK Ranchi	11	0	11		11		
28	DDK Shimla	13		13		10	3	
29	DDK Siliguri	4		4			0	
30	DDK Srinagar	20		20			20	
31	DDK Trirupathi	3		3			3	
32	DDK Vijaywada	1		1				
33	DDK Warangal	10		10				10
34	DMC Ahmedabad	6		6			6	
35	DMC Akola	11		11				
36	DMC Aurangabad	6		6			6	0
37	DMC Azamgarh (UP)	17		17			13	
38	DMC Bangalore	23		23	23	0	0	
39	DMC Baroda	7		7			7	
40	DMC Belagavi	52	0	52	0	0	52	30
41	DMC Belgaum	51		51			51	
42	DMC Berhampur	1		1				
43	DMC Bhawanipatna	6		6		6	0	
44	DMC Bhusawal	15		15			0	
45	DMC Coimbatore	5		5			5	0

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46	DMC Darjeeling	2	0	2	0	2	0	0
47	DMC Dhanbad	3		3			3	
48	DMC Dhenkanal	3	9	12	0	12	0	12
49	DMC Etah (UP)	14	0	14			14	
50	DMC Faizabad (UP)	4		4	0	0	0	0
51	DMC Gangapur	5		5		2	3	
52	DMC Indore	10		10				10
53	DMC Jabalpur	8		8			8	
54	DMC Jalgaon	9		9		9		
55	DMC Jamshedpur	8		8			1	
56	DMC Jodhpur	21		21			21	
57	DMC Kolhapur	10		10				
58	DMC Mysuru	3		3			3	
59	DMC Nagpur	15		15			15	
60	DMC Pauri Garhwal	1		1			1	
61	DMC Pilani	16		16				16
62	DMC Portbilar	6		6			6	
63	DMC Rampur	13	0	13	0		13	
64	DMC Ratlam	2		2			2	
65	DMC Sagar	11		11			11	
66	DMC Salem	9		9			9	
67	DMC Shimla	1		1		0	1	0
68	DMC Solapur	2		2			2	
69	DMC Sri Ganganagar	5		5	1	1	3	1
70	DMC Surat	7		7			7	
71	DMC Thanjavur	2		2		0	0	
72	DMC Tirunelveli	1	0	1			1	0
73	DMC Trichy	1	0	1	0	1	0	0
74	DMC Udaipur	3		3			3	
75	DMC Udhampur	3		3			3	
76	DMC Uttarkashi	12		12			12	
77	DMC Vellore	15		15	14	0	1	1
78	HPT Bundi	19		19			19	
79	HPT Jaisalmer	1		1		1		
80	HPT Kodaikanal	6		6			6	
81	HPT Kurnool	2		2			2	
82	HPT Mau	2		2				
83	HPT Pune	2		2			0	
84	HPT Rameshwaram	4		4			4	
85	HPT/DMC Jalgaon	9		9		0	0	
86	PAO DDK Chennai	9		9		0	0	
87	PAO DDK Nagpur	9		9				
88	PPC (NE) Guwahati	0	14	14	4	10	0	10
89	Marketing Division Mumbai	3		3			0	
	<b>Total-&gt;</b>	<b>876</b>	<b>47</b>	<b>923</b>	<b>47</b>	<b>137</b>	<b>598</b>	<b>150</b>