

Prasar Bharati
(India's Public Service Broadcaster)
Directorate General: Doordarshan
Doordarshan Bhawan, Mandi House,
Copernicus Marg, New Delhi

No. 25022(7)-2010-IU / 344

Dated 29.03.2019

Sub: Non-payment of Audit fee -reg.


Kindly find enclosed herewith a copy of letter No. KLP (Expenditure)/Audit fee/2018-19/OW-937 dated 15.03.2019 received from office of Principal Director of Audit (Central) Ahmedabad on the subject mentioned above.

In this regard, attention is drawn to a Circular No. PB/P&R/DGA/CE/2016-17/289-91 dated 22.08.2016 Prasar Bharati Sectt. (copy enclosed) which provides for making prompt payment of Audit fee by Auditees.

In this context it is reiterated that your office was earlier requested for making prompt payment of Audit fee due to the Audit department vide letter No. G/25022/(7)/2010-IU/2780 dated 13.09.2017 but so far no action was taken by your office in this matter although copy of the circular issued by Prasar Bharati dated 22.08.2016 was enclosed.

You are therefore, again requested to make prompt payment of Audit fee due as per (Annexure) by issuing a Demand Draft in favour of Pay & Accounts officer of the Accountant General (IA&AD) Ahmedabad. The draft may be sent to Pay & Accounts Officer (IA & AD) office of the Accountant General (A&E) Gujarat, Audit Bhwan, Navarangpura, Ahmedabad-380009, under intimation to the Inspection Unit of this Directorate General.

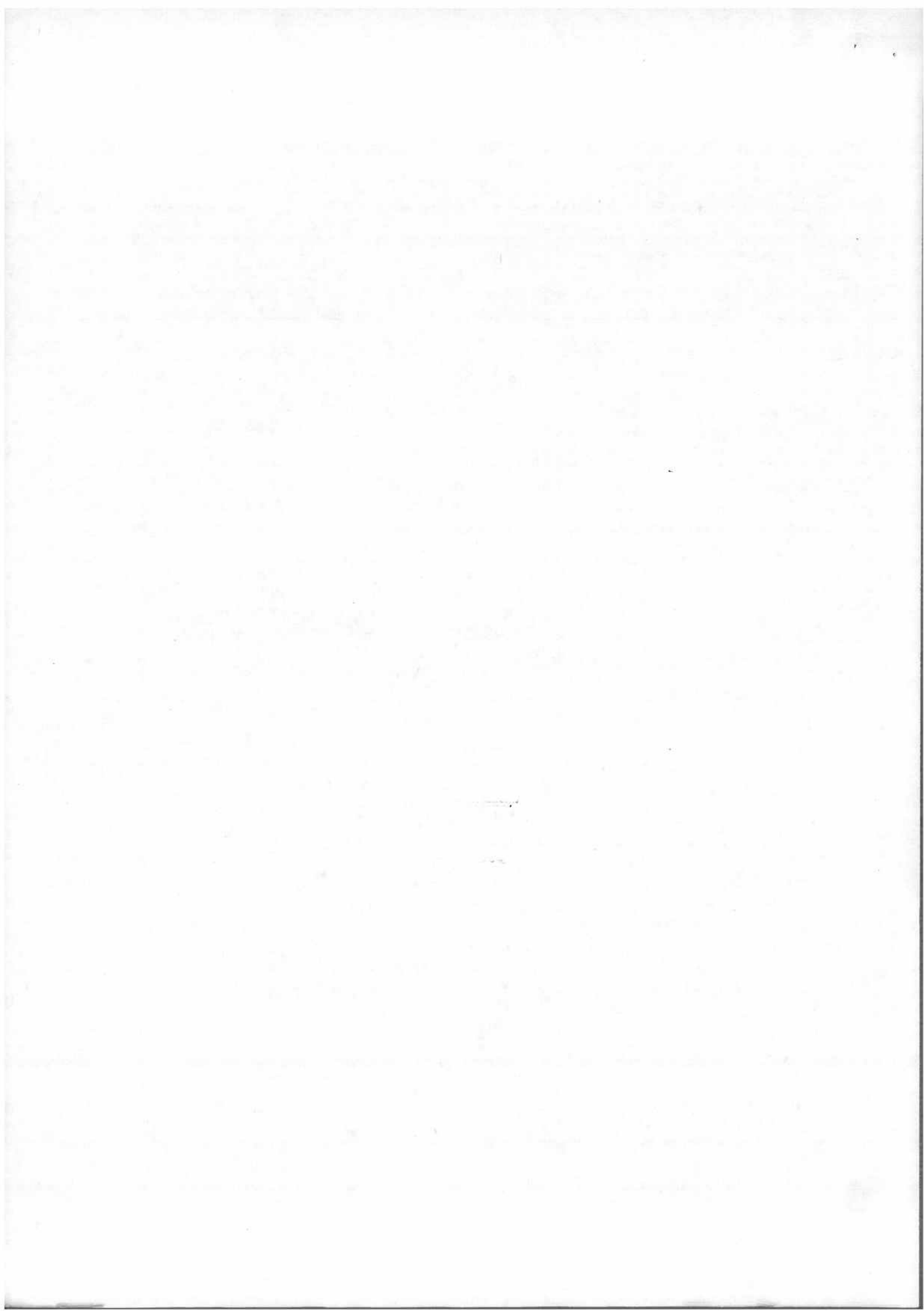
Encl: (As above)


(R.K. Maheshwari)
Assistant Director (IU)

To

1. Sh. M.S. Thomas Addl. Director General (West Zone) AIR & DD 101, Old CGO Building, Mumbai-400029 requesting for arranging the prompt payment of Audit Fee due to the concern offices.
2. Head of Office, Doordarshan Kendra, Ahmedabad.
3. Head of Office, Doordarshan Kendra, Rajkot.
4. Head of Office, Doordarshan Maintenance Centre, Vadodara.
5. Head of Office, Doordarshan Maintenance Centre, Bhavnagar.
6. Head of Office, Doordarshan Maintenance Centre, Moti Daman.
7. Head of Office, Doordarshan Maintenance Centre, Rajkot
8. Head of Office, High Power Transmitter, Bhuj.
- ✓ 9. NIC, , Doordarshan Tower-A for uploading on the DG: DD official website please.

Copy to: Dy. Director, Indian Audit & Accountant Department O/o the Principal Director of Audit (Central) Audit Bhawan, Navrangpura, Ahmedabad-380009 with reference to your letter No. KLP (Expenditure)/Audit fee/2018-19/OW-937 dated 15.03.2019.





54/c

भारतीय लेखा परीक्षा और लेखा विभाग
कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय)
लेखापरीक्षा भवन, नवरंगपुरा, अहमदाबाद - 380 009

INDIAN AUDIT & ACCOUNTS DEPARTMENT
Office of the Principal Director of Audit (Central)
Audit Bhavan, Navrangpura, Ahmedabad-380 009.

संख्या : के.ले.प. (व्यय)/लेखापरीक्षाशुल्क/2018-19/ OW-937
दिनांक : 15/3/19

To
The Director General,
Prasar Bharati, Doordarshan Bhawan,
Copernicus Marg,
New Delhi - 110 001.

विषय : 2007-08 से 2017-18 की अवधि के लिए लेखापरीक्षा शुल्क की वसूली।

महोदय,

With reference to the subject cited above, I am to state that the accounts of the 15 units of Door Darshan Kendra located in Gujarat were audited under section 20(1) of the Comptroller and Auditor General's (DPC) Act, 1971 for the period 2007-08 to 2017-18. A statement showing the Audit Fees recoverable from the concerned units is enclosed.

You are therefore requested to remit the amount of 1174890/- (Rupees Eleven lakh seventy four thousand eight hundred ninty only) by Demand Draft in favour of "Pay and Accounts Officer (I A & AD), Ahmedabad". The draft may be sent to the Pay and Accounts Officer (IA & AD), Office of the Accountant General (A&E), Gujarat, Audit Bhavan, Navrangpura, Ahmedabad - 380 009 under intimation to Central Audit (Expenditure) Section of this office.

भवदीय,

Diwali 15/3

उप निदेशक/आ.रा.ले.प. एवं के.ले.प. (व्यय)

संलग्न: उपर्युक्त

M. Rama
27/3/19

Inspection Unit, DG, DD
Diary No.....17.....
Dated.....25/03/2019.....

Statement Showing Outstanding Audit Fee Doordarshan Kendra (DDK)

53

Sr.No.	Name of unit	Period of Audit	Outstanding Amount
1	Doordarshan. Maintenance Centre. Vadodara	2007-08	7,896
2	Doordarshan (HTP), Bhuj	2007-08	15,792
3	Doordarshan Kendra, Ahmedabad	2007-08	38,532
4	DD Maintenance Centre, Rajkot	2002-03 to 2012-13	58,420
5	DDK, Rajkot	2004-05 to 2012-13	109,275
6	DDK, Ahmedabad	2009-10 to 2013-14	129,465
7	DDK (Maintenance Centre), Rajkot	2012-13 to 2014-15	37,230
8	DDK, Rajkot	2012-13 to 2014-15	37,230
9	Doordarshan Maintance Centre Vadodara	04/2013 to 03/2018	146720
10	Door Darshan Maintance Centre, Dam, Bhavnagar Road Rajkot	04/2015 to 03/2018	74480
11	Door Darshan Maintance Centre, Bhavnagar	04/2013 to 03/2018	63840
12	Door Darshan Kendra, Rajkot	04/2015 to 03/2018	74480
13	Doordarshan Kendra A'Bad	4/2014 to 03/2018	146720
14	DMC, Fort area , Moti Daman	2016 to 2017	148,960
15	DMC, Fort area , Moti Daman	2015 to 2016	85,850
	Total		1174890

(Signature)

15/03/2019

Sr. Audit Officer

कार्यालय प्रमुख निदेशक लेखा परीक्षा (केंद्रीय) गुजरात
Office of the Principal Director of Audit (Central), Gujarat
लेखापरिष्ठा भवन, भावनगर, गुजरात - 388009
Audit Bhavan, Navrangpur, Ahmedabad-388009

PRASAR BHARATI
(India's Public Service Broadcaster)
Prasar Bharati Secretariat
(Finance Wing)

2nd Floor, PTI Building, Parliament Street, New Delhi-110 001

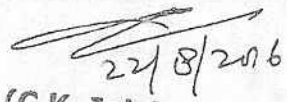
No.PB/P&R/DGA(CE)/2016-17/289-91

Dated:22.08.2016

Sub: Prompt Release of payment of Audit Fee to the Audit Deptt.-reg.

It is noticed that the payment of Audit Fee bills raised by C&AG and/or by its other State Functionaries (Directors of Audit/Principal Director of Audit/Accountant Generals) to the concerned audited units of AIR & DD are sometimes not promptly released on one pretext or the other.

In this context it is to inform to all field formations of AIR & DD that C&AG & its State Audit Offices are the sole Statutory Auditor of Prasar Bharati who are authorized to conduct Audit of all the units of AIR & Doordarshan at their discretion and no separate authorization is required for conducting Audit. Accordingly the Audit Fee after completion of Audit may invariably be paid without any delay after obtaining necessary budget from the concerned section of AIR/DD.


22/8/2016
(C.K. Jain)
D.D.G. (Fin)

DG: Doordarshan & DG: AIR for circulation amongst their field units.
(DDG (Tech) for uploading the instructions on the website of Prasar Bharati.

