

Prasar Bharati
(India's Public Service Provider)
Directorate General: Doordarshan
Inspection Unit
Doordarshan Bhawan, Mandi house
Copernicus Marg, New Delhi-110001

File no. 22(3) (5) (1)/2017-IU/242-47

Dated: 14.03.2019


Sub: Outstanding audit paras in respect of Ministry of Information & Broadcasting (MIB) –reg.

It has been observed that there are huge numbers of audit paras raised by Ministry of Information & Broadcasting for which there has been a long delay in ATN/ compliance report from your Zone/Units despite regular persuasion/ several reminders to your Zone/Units from Ministry of I&B and Inspection Unit DG: DD.

Such inordinate delay in compliance report defeats the purpose of audit as well as internal control mechanism. Further, Ministry of Information & Broadcasting has taken a serious view on non-receipt/ delay in receipt of ATN/ compliance report from your Zone/Units.

In view of the above, it is requested that an early reply/compliance report to all the Audit observations/ paras in respect of your Zone/ Units may be furnished directly to Ministry of I&B, Shastri Bhawan, New Delhi under intimation to Inspection Unit, Room Number 903, 904 Tower-B, DG: DD, New Delhi.

This may kindly be accorded top priority.


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

To

All the Zonal ADGs (Programme/Engg.)

Copy to:

1. All Heads of office, DDKs/DMCs/HPTs
2. NIC with the request to upload the above on the DG: DD Web site.