

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

New Delhi-110001

Copernicus Marg,

File no. 22(3) (5) (1)/2017-IU | 397-401

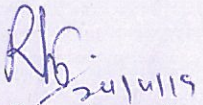
Dated: 24.04.2019

Sub: Forwarding of copy of D.O. Letter of Addl. Secretary, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi-Reg.

Please find enclosed herewith a letter No.Pr. AO/IAW (HQR.)/Policy Circular/ 19-20/02-27 dated 04.04.2019 from Ministry of Information & Broadcasting forwarding D.O. letter of Addl. Secretary, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi, addressed to all the Secretaries to the Govt. of India for information and necessary action.

It is, therefore requested that necessary directions/instructions may please be issued to all the field units under your control, implementing agencies etc. for strict adherence/compliance of Rule 39 & 40 of the "General Financial Rules 2017" (GFR), as directed in the said letter/ D.O.

Encl: As above


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

To

1. All the Zonal ADGs (Programme/ Engg.)
2. All Heads of office, DDKs/DMCs/HPTs.
4. IT Cell with the request to upload the above on the official Web site.

Copy for information to:

1. ADG (B&A), Prasar Bharati Secretariat, Mandi House, New Delhi.
2. ADG (Finance), DG: DD, Mandi House, New Delhi-110001.
3. Shri Shailesh Bhatnagar, Accounts Officer, IAW (HQR), Room No.702, 7th floor, A-Wing, Shastri Bhawan, New Delhi-110001.

244



Government of India
Ministry of Information & Broadcasting
Departmental Accounting Organization
Office of Chief Controller of Accounts
Internal Audit Wing (HQr)

Room No.702, 7th Floor A-Wing,
Shastri Bhawan, New Delhi-110001
Ph.011-23384950

e-mail: internalauditmib@gmail.com

PA
AD (Tary)/LW.
22/4/19

No.Pr.AO/IAW (HQr)/Policy Circular/19-20/ 02-27

Dated: 04.04.2019.

Office Memorandum

Subject: Forwarding of copy of DO letter of Addl. Secretary, Cabinet Secretariat Rashtrapati Bhawan, New Delhi.

Please find enclosed herewith a copy of D.O. letter of the Addl. Secretary, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi D.O. No. 1/44/2/2019-Cab. dated 01.04.2019 address to all secretaries to the govt. of India on the above subject for information and necessary action.

2. It is therefore, requested that suitable direction may please be issued to all field formations, implementing agencies etc. under jurisdiction of your office for strict adherence/ compliance of provisions as laid down in Rule No. 39 & 40 of GFR 17.

Yours Faithfully,

Shatnagar
Shailesh Bhatnagar
Accounts Officer, IAW (HQr)

DDA (A-1)
7/6/14/19

Encl.: As above.
To

1. The Pr. Director General.PIB, Shastri Bhawan, New Delhi.
2. The Pr. Director General, Registrar of Newspaper, Soochna Bhawan, New Delhi.
3. The Joint Secretary (P&A), MoI&B, Shastri Bhawan, New Delhi.
4. The Director General, Doordarshan, Mandi House, New Delhi.
5. The Director General, All India Radio, Akashwani Bhawan, New Delhi
6. The Director General, Bureau of Communication, Soochna Bhawan, New Delhi.
7. The Director General, Publication Division, Soochna Bhawan, New Delhi.
8. The Director General, Film Division, 24, G. Deshmukh Marg, Mumbai – 400026.
9. The ADG (B&A), Prasar Bharti Secretariat, Mandi House, New Delhi.
10. The Addl. Director General, Electronic Media Monitoring Centre, Soochna Bhawan, N.D.
11. The Director, National Film Archive of India, Law Collage Road, Pune – 411004.

Copy for information to:-

1. Dy.CA, PAO, IRLA, New Delhi.
2. Sr.AO, Pr. Accounts Office (Admn), MoI&B, Shastri Bhawan, New Delhi.
3. Sr.AO, Pr. AO (B&A) MoI&B, Shastri Bhawan, New Delhi.
4. Sr.AO, PAO (MS), MoI&B, Shastri Bhawan, New Delhi.
5. Sr.AO, PAO, BOC, New Delhi.

Office of the
COMPTROLLER AND
CHIEF ACCOUNTANT
6 APR 2019
FIS No. 1699/19

Dy-in-charge
DDA/Budget
RC 157
AD (Fin)
AD (A)
Sr. Suradhar

Inspection Unit, DG:DD
Diary No. 115
Dated: 22/04/2019

243

राजेश भूषण, आईएएस
अपर सचिव

RAJESH BHUSHAN, IAS
ADDITIONAL SECRETARY

Tel. : 23012697
Telefax : 23018470
Email : bhushanr@ias.nic.in



सत्यमेव जयते

मंत्रिमण्डल सचिवालय
राष्ट्रपति भवन, नई दिल्ली-110004
CABINET SECRETARIAT
RASHTRAPATI BHAWAN
NEW DELHI - 110004

P-405892
2/4/19

D.O. No. 1/44/2/2019-Cab.

April 1st, 2019

Dear Secretary,

AS + FA
अमित खरे
सचिव

405892
2/4/19

Rule 39 of the "General Financial Rules 2017" (GFR) stipulates that a subordinate authority shall afford all reasonable facilities to the Audit Officer and Pay and Accounts Officer for the discharge of his functions and furnish fullest possible information required for the preparation of any official account or report, payments and internal audit. Further, Rule 40 of GFR requires that a subordinate authority shall not withhold any information, books or other documents required by the Audit Officer or Accounts Officer.

2. The Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 empowers the Comptroller and Auditor General and officers authorized by him to call for any accounts, books, papers and other documents related to transactions to which their duties in respect of audit extend.

3. Instances have been brought to the notice of this office that some Ministries/Departments are not fully complying with the above statutory provisions. May I, therefore, request you to please direct the concerned officials to ensure that the said provisions of the GFR and aforementioned Act are followed in letter and spirit; and the requisite records are made available to audit authorities, as per their requirements.

With regards,

OS/EPW
24/04/19

Yours sincerely,

(Rajesh Bhushan)

CGA - IAS

31-4

All Secretaries to the Government of India