

PRASAR BHARATI
(INDIA'S PUBLIC SERVICE BROADCASTER)
DIRECTORATE GENERAL: DOORDARSHAN
MANDI HOUSE, NEW DELHI-110001

No. A-11019/02/2018-Estt.

Dated : 06.02.2019

Subject: Guidelines to be followed in case of Merger of DDOs in Prasar Bharati
- reg.

Please find enclosed Prasar Bharati Sectt. **Corrigendum to Accounting Circular No. 09** vide letter No. ADG(B&A)/AI/ACS/2018-19/709-725 dated 21.01.2019 in reference to **Accounting Circular No. 09** dated 29.05.2018 regarding guidelines to be followed in case of Merger of DDOs in Prasar Bharati.

2. This is for your information and necessary action at your end.



(Vijay Gupta)
Dy. Director Admin (Estt.)

Encl:

Corrigendum to Accounting Circular No. 09

To:

1. All DDO's of Doordarshan via mail.
- ✓ 2. DDG(IT) with a request to upload on website of DD

Copy to:

PPS to ADG(Admin),
DG:DD

Please up load on website.

*SThingal
18.2.19*

IT cell, DG DD

75

PRASAR BHARATI
(India's Public Service Broadcaster)
Prasar Bharati Secretariat
(Budget & Accounts Section)
6th Floor, Prasar Bharati House,
Copernicus Marg, New Delhi-110001

No. ADG(B&A)/AI/ACS/2018-19/709-725

DATED 21.01.2019

Corrigendum to Accounting Circular No. 9


Sub: Guidelines to be followed in case of Merger of DDOs in Prasar Bharati- reg.

Ref: This office Accounting Circular no.9 dated 29.05.2018

Please refer to this office Accounting Circular no.9 through which guidelines on merger of DDOs in Prasar Bharati were circulated. In the said circular, at Para C.1 and C.2, 'Integrated DDO unit' was inadvertently mentioned as 'Merged DDO unit'. The Para C.1 and C.2 may be read as under:

- i. **Para C.1:** In respect of bills/ claims of "Merged DDO" unit, the HOO of "Merged DDO" unit will be responsible for processing of bills/ Claims for taking approval of competent authority as per the extant instructions and guidelines. After approval of the competent authority the bills/ claims should be sent to Integrated DDO Unit for payment.
- ii. **Para C.2:** The DDO of Integrated DDO Unit will be responsible for making timely payment after following the due procedures. He will also be required to deduct the statutory dues and deposit the same with the concerned authority in time.

This issues with the approval of Competent Authority.



(C. K. Jain)
DDG (Fin.)

DG: DD/ DG: AIR

Copy to:

1. ADG (E&A), PB Sectt.
2. E-in-C, DD/AIR, New Delhi
3. ADG(Admin), AIR/DD
4. ADG(Fin.), DD/AIR
5. CE(Civil), CCW
6. DDG(Fin.), DD/AIR
7. DD (B & A)/ (Accounts)/ IFD/ (F&A), PB Sectt.
8. DDG (Tech), PB Sectt. with a request to upload on website of PB.

Asst. Hr. Naveen


24/1/19
ल. कर्मल कर्मल
उप महानिदेशक (प्रशासन)

DDG (A-II)

23/1/19