

Prasar Bharati
(India's Public Broadcaster)
Prasar Bharati Secretariat
Prasar Bharati House, Copernicus Marg
New Delhi-110001

No.: PBS (B&A)/(18-19)/CAS 1251

Dated: 25th Nov, 2019

Subject: Implementation of e-Account & e-Inventory Modules of Centralized Accounting Software (CAS) in all offices of Delhi & Mumbai of Prasar Bharati.

Prasar Bharati is implementing a "Centralized Accounting software" (CAS), having integrated modules for Salary, Accounting and Inventory management. The 1st Phase of implementation of e-Salary Module has been already completed. Now e-Account & e-Inventory Modules (1st phase) are being implemented in all AIR and Doordarshan offices of Delhi and Mumbai only and 2nd phase of CAS rollout will start after completion of 1st Phase for remaining offices. All DDOs of Delhi and Mumbai had already been imparted training of these modules. The roll out plan of the above implementation is given below:

1. For the month of Dec, 2019, all AIR & Doordarshan DDOs of Delhi & Mumbai will start using these two modules but will keep maintaining /updating records per the existing practice. All DDOs will report deficiencies, if any, through the online helpdesk with full details.
2. All DDO's of Delhi & Mumbai are advised to ensure that all details are being entered in the Modules correctly.
3. From the month of January, 2020 onwards, fund requirement projections (LoC) of all DDOs of Delhi & Mumbai auto-received through modules will be matched from LoC demand received through existing system. Then all Directorates & vertical will recommend release of funds (LOC) to Prasar Bharati accordingly for DDOs under their control.

Thus, AIR and Doordarshan Directorates, DD News, NSD, NABM, and Central Archives are requested to issue instructions & guide to all their DDOs under their control accordingly.


25.11.19

(C.K. Jain)
Dy. Director General (Fin)

1. DG: AIR/DG: DD/DG: NSD/DG: DD News
2. ADG (NABM), ADG (Central Archive)

Copy to:

1. All ADGs of Prasar Bharati Secretariat, AIR and Doordarshan
2. SO to CEO/PPS to Member(F)
3. M/s Allied NovaTech Pvt. Ltd. (by name Sh. Ripudaman Magon) for necessary arrangements.
4. PBS: DDG (T) with the request to upload this order on website.