

PRASAR BHARATI
India's Public Service Broadcaster
PRASAR BHARATI SECRETARIAT

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No. B-1/011/1(I)2018-19/Budget / 270*

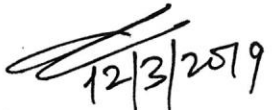
Dated: 12.03.2019

Subject: Expenditure restrictions during the last month of the financial year 2018-19 under IEBR sub-heads.

It has been noticed that the expenditure under some of the sub-heads viz Supply & Material, Other Charges, Motor Vehicles, Minor Works, METP, PP&SS etc is considerably low as compared to the allocation under the same. Therefore, in the month of March 2019, there will be rush in booking of the expenditure under these sub-heads.

In order to avoid the wasteful expenditure and unnecessary rush to book funds allocated from IEBR in the Month of March, following points/restrictions are to be observed by all HoO/DDO of offices under Prasar Bharati:

1. No advance payment Cheque may be released to CCW (Civil) or CCW(Electrical) against any sanction order or estimate after 15.03.2019. This should be strictly adhered to by Heads of Offices and DDOs of all Units /Stations/Offices to curb the practice of rush of expenditure in Month of March only.
2. The Expenditure in the Month of March,19 under any sub-head should not exceed 15% of the total allocation in RE 2018-19 under the relevant sub head. Reasons for increase of more than 15% in expenditure under any sub-head due to unavoidable situation, should be clearly recorded by DDO, for verifying the same by Internal Audit unit.
3. HoOs/DDOs should avoid creating unnecessary liabilities for the next financial year.


12/3/2019

(C K Jain)

Dy. Director General (Fin)

DG: AIR/DD
DG: NSD AIR/DD News
ADG (NABM)/ADG (PB Sports)/DDG (PB Archives)
Sr.A.O. (Admn)/DDO (Cash), PBS

Copy to:

1. ADG (F), DG: AIR/DD
2. S.O. to CEO/PS to Member (F)
- ✓ 3. DDG(T) with the request to upload the above order on the office website of Prasar Bharati.