

PBS(B&A)/19-20/Peer-Audit

प्रसार भारती/PRASAR BHARATI
(भारत का लोक सेवा प्रसारक)
(India's Public Service Broadcaster)
प्रसार भारती सचिवालय/Prasar Bharati Secretariat
वित्त शाखा / (Finance Wing)

File No. PBS/peer-Audit/2019-20/08

Date- 09/12/2020

Subject: Implementation of Peer-Inspection System at Zonal levels to strengthen the Internal Audit Concept under Prasar Bharati-Reg.

Reference: PBS letter no. PBS-Audit(19-20)/Misc./221 dt. 08.07.2019

In order to promote quality and greater insight in the accounting and auditing of AIR and DD Stations, Prasar Bharati had decided to implement peer internal inspection/internal audit at zones level. All zonal ADGs (P) were requested to take necessary actions as per the procedures listed in attached Annexure of above referred letter dated 08.07.2019.

In view of the harmonization of Engineering and Programme zones in AIR & DD as per this secretariat office order 207/2020-PPC dt. 14.07.2020 and office order no. 215/2020-PPC dt. 20.07.2020, the Zonal/Regional structure and Headquarters of ADGs(Administration) in different Zones have been restructured. Accordingly, the Peer-Inspection teams may be reconstituted under ADG (Administration) of Zones as per the procedures communicated earlier (copy enclosed).

A status report regarding formation of Peer Audit teams along with contact nos. of Audit Coordinator of Zone (ACZ) may be forwarded to this Secretariat and Inspection Units of respective Directorates (AIR & DD).

This is issued with approval of Member Finance, Prasar Bharati.

Encl: As Above

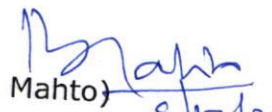
To:

Sd
(B.N. Mahto)
Dy. Director (F)

1. All Zonal ADGs (Administration)

Copy to:

1. DG: AIR / DG:DD /DG News / DG NSD
2. Engineer-in-Chief, AIR / Doordarshan
3. All Zonal Heads (Broadcast) / Zonal Heads (Content Ops)
- ✓ 4. DE(IT), (PBS) with the request for uploading order on PB web-site

(B.N. Mahto) 
9/12/2020