

PRASAR BHARATI
(India's Public Service Broadcaster)
Budget & Accounts Wing
Prasar Bharati House , Tower-C
New Delhi-110001

No. PB/B-1011/7(27)/PFMS/2018-19/Release / ¹⁹⁻²⁰ 533

Dated.25.09.2019

Sub:- Use of EAT Module of PFMS by 2nd level Govt./Kendras of DG DD & DG AIR – Reg.

Please find enclosed herewith a letter issued from MIB on the subject cited above which is self explanatory.

In this regard, both the Directorates are requested to issue necessary orders to concerned Kendras/stations to ensure the mandatory use of EAT module of PFMS for disbursement of Grants-in-Aid against Central Sector Scheme "BIND" (Broadcast Infrastructure Network Development) (Scheme Code:3673).



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

Encl:- As above.

1. DG, AIR, Akashwani Bhawan, New Delhi.
2. DG, DD, Doordarshan Bhawan, Mandi House, New Delhi.

Copy to:-

1. ADG (F) AIR Akashwani Bhawan, New Delhi
2. DDG (F) DD, Doordarshan Bhwan Mandi House New Delhi
- ✓ 3. DDG (T) at Prasar Bharati Sectt. With request to kindly upload this letter in the official web.site of Prasar Bhaati for information and necessary action by all concerned.



PRASAR BHARATI

(INDIA'S PUBLIC SERVICE BROADCASTER)
DIRECTORATE GENERAL: ALL INDIA RADIO
(BUDGET SECTION)

Finance)
Dy. No. 1609 (e-office)
Date 23-09-19

(Email: sobudgetair@gmail.com)

No. 08/10/2018-B&A/291

New Delhi, Dated: 18.09.2019

Sub: Use of EAT module of PFMS by 2nd level Unit/Kendras of DG:AIR : regarding.

Please refer to O/o Chief Controller of Accounts, Ministry of Information & Broadcasting's letter No. Pr.Ao/I&B/B&A/PFMS(CSS)/EAT/2019-20/835-39 dated 6th September, 2019 (copy enclosed) on the subject mentioned above.

2. In this regard, Principal Accounts Office, Ministry of Information & Broadcasting has pointed out that 11 (eleven) AIR, 2nd Level Implementing Agencies are not using EAT module of PFMS for disbursement of GIA against Central Sector Scheme despite having received GIA from Prasar Bharati through EAT module of PFMS.

3. In this context, concerned agencies are hereby directed to make use of EAT module of PFMS for disbursement of GIA under Central Sector Scheme (BIND 3673) of Prasar Bharati.

4. Complete details and list of the stations is available on AIRNET under 'ORDER'.

5. This issues with the approval of competent authority.

Encl:-As Above.

(V.K. SHARMA)
DDA (B&A)

To,

AIR, CE(NZ) New Delhi,
DG(News) AIR, New Delhi,
EE(Electrical), Chennai
EE(C), Cochin (WCS)
EE(C), Bangalore
EE(Civil), Chandigarh
EE(C), Chennai
EE(Civil), Hyderabad
EE(Civil), Patna
EE(E-1), New Delhi
EE (Electrical) Bangalore

DD (F&A)
Pr. put up
23.9

Copy to:

1. DDG(F), Prasar Bharati Secretariat, Copernicus Marg, New Delhi.
2. DD(Accounts), Prasar Bharati Secretariat, Copernicus Marg, New Delhi.
3. PS to E-in-C, DG:AIR, New Delhi

No. Pr. AO/ I&B/ B&A/PFMS (CSS)/EAT/ 2019-20/885-89

Government of India

Ministry of Information & Broadcasting

O/o Chief Controller of Accounts

Principal Accounts Office (B&A Section)

Shastri Bhawan, New Delhi -110 001

49

Date: 6 September, 2019

To

Shri C.K. Jain
Dy. Director General (Finance)
Prasar Bharati Secretariat
Prasar Bharati house, Tower - C,
New Delhi - 110 001

Subject: -Use of EAT module of PFMS by 2nd level units/kendras of DG:DD & DG:AIR: Reg:-

Sir,

Reference is invited to our office letter no. Pr.AO/B&A/PFMS (CSS)/2019-20/483-87 dated 4th July, 2019 (copy enclosed for ready reference) regarding review of agency registration and use of EAT module by the Implementing Agencies (IAs) registered on PFMS under Central Sector Schemes of Prasar Bharati (PB).

2. In the above context, attention is drawn towards Para 2(iii) of the letter under reference wherein Dy. Director (Budget), Prasar Bharati has informed that "units/kendras i.e. IAs (2nd level) of PB have got the fund (GIA under BIND-3673) recently from Prasar Bharati (1st Level IA) through EAT module of PFMS and such IAs shall disburse GIA only through EAT in the upcoming months."

3. Subsequently, this office has reviewed the status of IAs of PB as per MIS report on EAT-01 (Scheme wise Agency mapped summary) & EAT-02 (Fund Flow and unspent balances), thereby it has been noticed that 42 (forty two) 2nd Level IAs excluding PAOs of PB are not using EAT module of PFMS for disbursement of GIA against C.S. Scheme "BIND" (Scheme Code: 3673) despite having received GIA from PB through EAT module of PFMS. The detailed status of such units/kendras of PB is attached at Annexure A to this letter.

4. In the light of the above stated facts, it is requested that suitable instructions may be issued to the concerned Implementing Agencies (Unit/Kendra) of DG: DD & DG: AIR for use of EAT module of PFMS for disbursement of GIA under C.S. Scheme (BIND: 3673) of PB.

Yours faithfully

Chander Sain

(Chander Sain)

Sr. Accounts Officer (B&A)

Encl: As above.

DGAIR OFFICE

Dy.No. 5395/DG/2019

Date... 12/9/2019

Copy for information and necessary action to:-

- (i) CEO (Prasar Bharati)/Member (Finance), Prasar Bharati New Delhi.
(ii) DG: DD / DG: AIR
(iii) ADG (B&A), Prasar Bharati.

Copy for information to:-

- (i) JS (Broadcasting), Ministry of Information and Broadcasting, Shastri Bhawan, New Delhi

12/9/19
कर्नल नवनील
Col. Navneer
Finance

TP case discuss (Issue instruct)

Most Immediate

No. Pr.AO/ I&B/B&A/PFMS (CSS)/2019-20/483-87
Government of India
Ministry of Information & Broadcasting
O/o Chief Controller of Accounts
Principal Accounts Office
Budget & Accounts Section
Shastri Bhawan, New Delhi – 110001

Dated 04th July, 2019

To

Sh. Manish Raut,
Asstt. Controller General of Accounts,
Public Financial Management system,
Ministry of finance, Deptt. of Expenditure,
O/o CGA, Shivaji Stadium, Connaught Place, New Delhi-110001

Subject: Review of Agencies registration and use of EAT Module by the Agencies under Central Sector Schemes: Regarding.

Sir,

Reference is invited to your office OM no. C-13015(831) MFCGA/PFMS/2018-19/3522-36 dated 26/06/2019 on the subject mentioned above.

2. In the above context, a meeting was held in the O/o CGA on 02.07.2019, chaired by Addl. CGA (SKM) wherein the following issues have been discussed:-

- (i) Updated status on agency registration and use of EAT module of PFMS in C S Schemes has been furnished to the Addl. CGA.
- (ii) Requirement of EAT module of PFMS in the C S Schemes of M/o I&B was discussed and it has been informed to the Addl. CGA that out of total eighteen (18) C S Schemes of M/o I&B, expenditure in ten (10) C S Schemes ends at PAO level. Details attached at Annexure –A.
- (iii) Use of PFMS in all Implementing Agencies has also been discussed wherein it has been pointed out by the Addl. CGA that forty six (46) second level IAs of Prasar Bharati are not using EAT module for disbursement of GIA under C.S Scheme BIND (3673). In this connection, Dy. Director (Budget), Prasar Bharati present in the meeting, has informed that these IAs have got the fund (GIA) recently from Prasar Bharati (1st level IA) through EAT module of PFMS and these IAs shall disburse GIA through EAT in the upcoming months.

3. Addl. CGA has also desired the updated status of Agency registration and use of EAT module of PFMS in M/o I&B which is enclosed herewith for ready reference. Further, it is also requested that non requirement of EAT under ten (10) C S Schemes of this Ministry may be updated in the record of O/o CGA as per the attachment as funds in these ten (10) C S Schemes are being disbursed at PAO level on re-imburement basis only.

Yours sincerely,


(Dr. Ranjeeta)

Dy. Controller of Accounts
C Manish
4.7.19

Copy to:

- (i) Addl. CGA (SKM) (PFMS), O/o CGA, 4th Floor, Mahalekha Niyantarak bhawan, GPO Complex, Block-E, INA, New delhi-23
- (ii) ADG (B&A), Prasar Bharati Secretariat, Room No. 604, Sixty Floor, Tower-C, Copernicus Marg, New Delhi- 110001
- (iii) DDG (Finance), Prasar Bharati w.r.t this office e-mail dated 01.07.2019.
- (iv) Sh. T M Rajan, Sr. AO (PFMS), Shivaji Stadium, New delhi.

ANNEXURE-A

Scheme Wise Agency Details			
Contorller :	INFORMATION and BROADCASTING-[020]		
Grant :	Ministry of Information and Broadcasting		
Scheme Type :	Central Sector Scheme		
Scheme Name :	Broadcasting Infrastructure Network Development (BIND)[3673]		
Financial Year :	2019-2020		
Level :	SUB CENTRAL AGENCIES (FIELD OFFICES)		
Total Count :	43		
Sr. No.	Agency Name	Unique Agency Code	Agency Using EAT [Y /N]
1	CE(NZ) New Delhi	DLND00002141	N
2	DDK Allahabad	UPAH00002868	N
3	DDK Agartala	TRWT00001626	N
4	ddk ahmedabad	GJAH00003972	N
5	DDK BANGLORE	KABR00003277	N
6	DDK BAREILLY	UPBR00004777	N
7	DDK CHENNAI	TNCH00003696	N
8	ddk daltonganj	JHPL00004548	N
9	DDK DEHRADUN	UKDD00003804	N
10	DDK DIBRUGARH	ASDI00003941	N
11	ddk indore	MPIN00004299	N
12	DDK Jaipur	RJJP00008712	N
13	ddk jalpaiguri	WBJA00001532	N
14	ddk jammu	JKJA00001508	N
15	ddk kohima	NLKO00000518	N
16	DDK KOLKATA	WBKO00001065	N
17	ddk mumbai	MHMC00003258	N
18	ddk nagpur	MHNG00006818	N
19	ddk panaji	GANG00000383	N
20	ddk pondicherry	PYPO00000774	N
21	DDK PORTBLAIR	ANSA00000400	N
22	ddk pune	MHPU00014408	N
23	ddk rajkot	GJRA00003872	N
24	ddk ranchi	JHRA00004454	N
25	ddk shimla	HPSH00003242	N
26	DDK SRINAGAR	JKSR00002009	N
27	ddk thiruvananthapuram	KLTV00002102	N
28	DDK Tura	MLWG00003320	N
29	ddk varanasi	UPVA00002283	N
30	ddk vijaywada	APKR00008535	N
31	DDK/hpt/pdf Gangtok	SKES00000416	N
32	Director,General(News) AIR,N.Delhi	DLND00002193	N
33	EE (Electrical) Chennai	TNCH00003855	N
34	EE(C) Cochin	KLER00003758	N
35	EE(civil) Bangalore	KABN00002148	N
36	EE(civil) Chandigarh	CHCH00000682	N
37	EE(civil) Chennai	TNCH00003807	N
38	EE(civil) hyderabad	APHY00001699	N
39	EE(Civil) Patna	BRPA00005461	N
40	EE(E-1) N.Delhi	DLND00002179	N
41	EE(Elect) Bangalore	KABN00002149	N
42	hpt/pgf/ddk gwaliior	MPGW00003479	N
43			X

Agency Statement on Fund Flow and Unspent Balances (As on 02-Sep-2019)

Controller:		INFORMATION and BROADCASTING-[020]		Grant :		Ministry of Information and Broadcasting										
Scheme Type :		Central Sector Scheme		Scheme Name :		Broadcasting Infrastructure Network Development (BIND) [3673]		Hierarchy Level :						SUB CENTRAL AGENCIES (FIELD OFFICES)		
Financial Year :		2019-2020		Figures In:		Actuals										
S.No.	Level Name	Agency Name	Unique Agency Code	State Of Registration	Release from Govt for the FY	Release from Parent Agency	Funds Received through EAT *	Funds Received through EAT from Parent Agency **	Reversed Amount	Other Receipts ***	Opening Balance	Total Available Fund (3+3A+5+6-4B)	Expenditure	Advance	Transfer	Unspent Balance [7-(8+9+10)]
1	SUB CENTRAL	CE(NZ) New Delhi	DLND00002141	DELHI	0	13,74,78,000	0	13,74,78,000	0	0	0	13,74,78,000	0	0	0	13,74,78,000
2	AGENCIES	DDK Allahabad	UPAH00002868	UTTAR	0	3,18,000	0	3,18,000	0	0	0	3,18,000	0	0	0	3,18,000
3	(FIELD	DDK Agartala	TRWT00001626	TRIPURA	0	3,75,000	0	3,75,000	0	0	0	3,75,000	0	0	0	3,75,000
4	OFFICES)	ddk ahmedabad	GJAH00003972	GUJARAT	0	2,34,000	0	2,34,000	0	0	0	2,34,000	0	0	0	2,34,000
5		DDK BANGLORE	KABR00003277	KARNATAKA	0	2,44,000	0	2,44,000	0	0	0	2,44,000	0	0	0	2,44,000
6		DDK BAREILLY	UPBR00004777	UTTAR	0	4,68,000	0	4,68,000	0	0	0	4,68,000	0	0	0	4,68,000
7		DDK CHENNAI	TNCH00003696	TAMIL NADU	0	3,18,000	0	3,18,000	0	0	0	3,18,000	0	0	0	3,18,000
8		ddk daltonganj	JHPL00004548	JHARKHAND	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
9		DDK DEHRADUN	UKDD00003804	UTTARAKHAND	0	3,18,000	0	3,18,000	0	0	0	3,18,000	0	0	0	3,18,000
10		DDK DIBRUGARH	ASDI00003941	ASSAM	0	3,75,000	0	3,75,000	0	0	0	3,75,000	0	0	0	3,75,000
11		ddk indore	MPIN00004299	MADHYA	0	2,44,000	0	2,44,000	0	0	0	2,44,000	0	0	0	2,44,000
12		DDK Jaipur	RJJP00008712	RAJASTHAN	0	2,44,000	0	2,44,000	0	0	0	2,44,000	0	0	0	2,44,000
13		ddk jalpaiguri	WBJA00001532	WEST BENGAL	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
14		ddk jammu	JKIA00001508	JAMMU AND	0	4,59,000	0	4,59,000	0	0	0	4,59,000	0	0	0	4,59,000
15		ddk kohima	NLKO00000518	NAGALAND	0	7,50,000	0	7,50,000	0	0	0	7,50,000	0	0	0	7,50,000
16		DDK KOLKATA	WBKO00001065	WEST BENGAL	0	5,44,000	0	5,44,000	0	0	0	5,44,000	0	0	0	5,44,000
17		ddk mumbai	MHMC00003258	MAHARASHTR	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
18		ddk nagpur	MHNG00006818	MAHARASHTR	0	1,31,000	0	1,31,000	0	0	0	1,31,000	0	0	0	1,31,000
19		ddk paraji	GANG00000383	GOA	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
20		ddk penficherry	PYPO00000774	PUDUCHERRY	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
21		DDK PORTBLAIR	ANSA00000400	ANDAMAN	0	2,44,000	0	2,44,000	0	0	0	2,44,000	0	0	0	2,44,000
22		ddk pune	MHPU00001408	MAHARASHTR	0	4,31,000	0	4,31,000	0	0	0	4,31,000	0	0	0	4,31,000
23		ddk rajkot	GJRA00003872	GUJARAT	0	1,69,000	0	1,69,000	0	0	0	1,69,000	0	0	0	1,69,000
24		ddk ranchi	JHRA00004454	JHARKHAND	0	6,38,000	0	6,38,000	0	0	0	6,38,000	0	0	0	6,38,000
25		ddk shimla	HPSH00003242	HIMACHAL	0	1,69,000	0	1,69,000	0	0	0	1,69,000	0	0	0	1,69,000
26		DDK SRINAGAR	JKSR00002009	JAMMU AND	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
27		ddk thiruvananthapuram	KLTV00002102	KERALA	0	5,63,000	0	5,63,000	0	0	0	5,63,000	0	0	0	5,63,000
28		DDK Tura	MLWG00003320	MEGHALAYA	0	1,50,000	0	1,50,000	0	0	0	1,50,000	0	0	0	1,50,000
29		ddk varanasi	UPVA00002283	UTTAR	0	3,19,000	0	3,19,000	0	0	0	3,19,000	0	0	0	3,19,000
30		ddk vijaywada	APKR00008535	ANDHRA	0	4,69,000	0	4,69,000	0	0	0	4,69,000	0	0	0	4,69,000
31		DDK/hpt/pdf Gangtok	SKES00000416	SIKKIM	0	3,75,000	0	3,75,000	0	0	0	3,75,000	0	0	0	3,75,000
32		Director,General(News)	DLND00002193	DELHI	0	4,00,000	0	4,00,000	0	0	0	4,00,000	0	0	0	4,00,000
33		EE (Electrical) Chennai	TNC-H00003855	TAMIL NADU	0	5,00,000	0	5,00,000	0	0	0	5,00,000	0	0	0	5,00,000
34		EE(C) Cochin	KLER00003758	KERALA	0	5,37,000	0	5,37,000	0	0	0	5,37,000	0	0	0	5,37,000
35		EE(civil) Bangalore	KABN00002148	KARNATAKA	0	8,59,000	0	8,59,000	0	0	0	8,59,000	0	0	0	8,59,000
36		EE(civil) Chandigarh	CHCH00000682	CHANDIGARH	0	10,00,000	0	10,00,000	0	0	0	10,00,000	0	0	0	10,00,000
37		EE(civil) Chennai	TNCH00003807	TAMIL NADU	0	42,86,000	0	42,86,000	0	0	0	42,86,000	0	0	0	42,86,000
38		EE(civil) hyderabad	APHY00001699	ANDHRA	0	5,50,000	0	5,50,000	0	0	0	5,50,000	0	0	0	5,50,000
39		EE(Civil) Patna	BRPA00005461	BIHAR	0	1,68,93,000	0	1,68,93,000	0	0	0	1,68,93,000	0	0	0	1,68,93,000
40		EE(E-1) N.Delhi	DLND00002179	DELHI	0	4,75,00,000	0	4,75,00,000	0	0	0	4,75,00,000	0	0	0	4,75,00,000
41		EE(Elect) Bangalore	KABN00002149	KARNATAKA	0	10,15,000	0	10,15,000	0	0	0	10,15,000	0	0	0	10,15,000
42		hpt/pgf/ddk gwailor	MPGW00003479	MADHYA	0	2,44,000	0	2,44,000	0	0	0	2,44,000	0	0	0	2,44,000

NOTE: Green color shows Agency

*Funds Received by Agency through EAT (Should be same as amount received by GOI [3])

** Funds Received by Child Agency from Parent Agency

*** Other Receipts includes Funds received from (Fund From Other Sources / Fund From State Govt / Interest Income)