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

No.: PBS (B&A)/(18-19)/CAS/942\_

Dated: 12th Sept,2019

Subject: Implementation of e-Salary Module of Centralized Accounting - Software (CAS) in the offices of Prasar Bharati in Delhi & Mumbai reg.

Reference is invited to recent orders of this office in the subject mentioned above. According to these orders, all DDOs of Delhi & Mumbai under Prasar Bharati including all PAOs (IRLA/DD/AIR) were to make the salary of months of July & Aug 2019 before 16<sup>th</sup> Sept, 2019 through e-Salary module of Centralized Accounting Software (CAS) after verifying all related data for trial run. They were also required to report deficiencies with details to Help-desk created for this purpose only. It has, however, been found that even though some of the offices successfully made & disbursed the salary of their office for the month Aug, 2019 through e-Salary Module, but majority of the offices could not adhere to the roll out plan as per Prasar Bharati order No. PBS (B&A)/(18-19)/CAS dated 23.08.2019. Therefore, the roll out plan of e-Salary Module is being revised for strict compliances by all offices of Delhi & Mumbai.

For the month of Sept' 2019, all DDOs of Delhi & Mumbai including PAO IRLA have to make salary through e-Salary Module only before 20<sup>th</sup> Sept,2019. However, projections for all employees will also be made on HRIS but both the Directorates will recommend release of funds (LOC) to Prasar Bharati based on e-Salary data for all these DDOs.

Therefore, both AIR and Doordarshan Directorates, DD News, NSD, NABM, Central Archives, PAO (IRLA), PAO (AIR) & PAO (DD) are requested to provide the Action Taken Report & status of preparedness for complete roll out of e-Salary in the offices under their control.

This is issued with the approval of ADG (B&A): PBS.

(C.K. Jain) DDG(F)

- 1. ADG(A), DG:AIR/ADG(A), DG:DD/ ADG(A), NSD/ADG(A), DD News
- 2. ADG (NABM), ADG (Central Archive), Chief Engineer (CCW)

## Copy to:

- 1. DG: DD/DG: AIR
- 2. Sh. Binod Kumar, CCA, Principal Accounts Office, Min. of I&B, New Delhi with the request to issue instructions to PAO (IRLA) for taking necessary action as mentioned above.
- 3. All ADGs of Prasar Bharati Secretariat, Doordarshan, AIR
- 4. PBS: DDG (T) with the request to upload this order on website.