

PRASAR BHARATI
(India's Public Service Broadcaster)
(Budget & Accounts Wing)
Prasar Bharati House, Tower-C,
New Delhi – 110 001

No.ADG(B&A)/PB Annual A/cs/2018-19/20

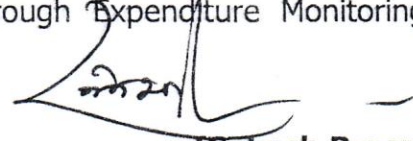
Date: 01.07.2019

**Subject: Discontinuation of Manual Compilation of Receipt & Payment Account
by Pay and Account Offices and all field units of Prasar Bharati-reg.**

The Web based in house developed application "Expenditure Monitoring System (EMS)" has been implemented w.e.f.01.04.2016. After that all the field units of Prasar Bharati have been submitting their Monthly Receipt and Payment Account online through this Application (EMS), alongwith the Manual system of compilation.

However, the Annual Accounts of Prasar Bharati from 2016-17 onwards has been consolidated on the basis of Monthly Receipt and Payment Accounts received through EMS.

Therefore, it has been decided by the Competent Authority that Manual compilation of Monthly Receipt and Payment Accounts by field units and consolidation by Regional PAOs may be discontinued w.e.f.01.04.2019 and all field units may submit monthly Receipt & Payment Accounts only through Expenditure Monitoring System (EMS).


(Sakesh Prasad Singh)
Additional Director General (B&A)

1. All PAOs of Prasar Bharati Sectt.
2. All Field units /DDOs of AIR & Doordarshan.

Copy to:-

1. DG: All India Radio, Akashwani Bhawan, New Delhi.
2. DG: Doordarshan, Doordarshan Bhawan, New Delhi.
3. Addl. Director General (Fin.), Akashwani Bhawan, New Delhi.
4. Addl. Director General (Fin.), Doordarshan Bhawan, New Delhi.
5. Dy. Director (Budget), Akashwani Bhawan, New Delhi.
6. Dy. Director (Budget), Doordarshan Bhawan, New Delhi.
7. PS to Member (F), Prasar Bharati Sectt. New Delhi.

6 D D (Tech) Prasar Bharati for uploading on website.