

**PRASAR BHARATI**  
(India's Public Service Broadcaster)  
Prasar Bharati Secretariat  
(Budget & Accounts Section)  
6<sup>th</sup> Floor, Prasar Bharati House,  
Copernicus Marg, New Delhi-110001

No. (B&A)(A/Cs)/Accounts/2023-24/47

Dated 11.03.2024

Sub: Surrender amount of TSA

It has been noticed that surrender amount of TSA has been wrongly booked by most of the stations under the head "Surplus money surrendered to MIB (TSA)" during the month of March 2023. The details of the difference has been attached for reference in excel file (Sheet 1). All the concerned Offices/stations are required to provide the details where they have booked this amount in Receipt and Payment Account for the year 2022-23. The mistakes found out should be intimated by the field units to this office latest by 20th March along with a request to this secretariat for adjustment the same in the accounts through Prior Period Adjustment Accounts during the financial year 2023-24.

Top Priority may please be accorded to this.

Copy to :

DG:AIR, DG:DD

DDG:AIR, DDG:DD

All Clusters heads through mail

All concerned offices through mail

DDG (Tech) with a request to uploading it on e-office and PB website.

Sh. Sanjay Sexena with a request to upload it on EMS portal.

37. 8125107  
(Anil Bhardwaj)  
Dy. Director General (B&A)