

**Prasar Bharati**  
**Director General Doordarshan**  
**(Inspection Unit)**  
**Doordarshan Bhawan: New Delhi**

File No 6(2)/2016/IU/1678


Dated 8/10/2016

Sub: Regarding Physical verification of fixed Assets & Stock items for year ending 2014-15

Kindly find enclosed the letter received from Prasar Bharti Secretariat No/PB/Misc/MIB/2016-17 dated 20/09/2016 regarding Physical Verification report on Fixed Assets and inventories for the year 2014-15.

You are requested to furnish the Physical Verification report on Fixed Assets and inventories for the year 2014-15 of your office immediately, so that a consolidated report may be sent to the Prasar Bharti which is pressing hard for the same.

Encl (As above)

  
(Sanjeev Kumar)  
Dy. Director (IU)

**All incharge of the Offices of DDK's/DMC's/ & HPT**

**Copy to:**

1. Sh. C.K. Jain, Dy. Director General (Finance) Prasar Bharati Sectt., New Delhi with reference to letter number PB/Misc./MIB/2016-17 dated 20.09.2016.
2. Smt. Padmja Vashishtha, Under Secretary, MIB, A Wing, Shastri Bhawan, New Delhi with reference to letter number G-25012/4/2016-B (Fin) dated 05.09.2016.
3. IT Cell, DG: DD to send letter with enclosure through website to all incharge of the offices of DDK's/DMC's & HPTs.

50  
7/9/16

No. G-25012/4/2016-B(Fin)  
Government of India  
Ministry of Information and Broadcasting  
'A' Wing, Shastri Bhavan  
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New Delhi,  
Dated the 5<sup>th</sup> September, 2016

To

✓ Ms Vineeta Barwa, ADG(B&A),  
Prasar Bharati Secretariat,  
2<sup>nd</sup> Floor, PTI Building,  
Sansad Marg  
New Delhi- 110 001

**Subject: Action taken on the Report of C&AG for the year ended March 2015  
(report No. 11 of 2016)- regarding.**

Madam,

Please find enclosed B&A Section's letter No. G-25018/04/2016-B&A dated 22.08.2016 on the above cited subject. Para No. 1.6 i.e. **Results of Certification of audit** pertaining to Prasar Bharati.

2. In view of above, Prasar Bharati is requested to take the necessary action on Para No. 1.6 in time bound manner under intimation to the Ministry. It may kindly be accorded top priority.

Encl.: As above

*Vedya*

(Padmja Vashistha)

Under Secretary to the Government of India

Tele: 23381109

Copy for information to :-

Shri Rajeev Singh, Member (Finance), Prasar Bharati (Broadcasting Corporation of India), 2<sup>nd</sup> Floor PTI Building, New Delhi-110001.

*for your file. V/S*

ADG(P&R) *8/9/16*

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ADG(F)  
*8/9/16*

*Abhi*  
*300*  
*12/9*

Prasar Bharati Secretariat  
IFD Wing, Audit Section  
2nd Floor, PTI Building  
Sansad Marg, New Delhi- 110001

Handwritten initials and date: 20/9/2016

No. PB/Misc./MIB/2016-17/

Dated: 20.09.2016

**Subject: Action taken on the Report of C&AG for the year ended March 2015 (report No.11 of 2016)- reg.**

Please find enclosed Ministry of I&B's letter no.G-25012/4/2016-B(Fin) dated 05.09.2016 on the subject cited above.

MIB has intimated that as per Para 1.6 in the Compliance Audit Report of C&AG for the year 2014-15, Internal Audit and physical verification reports of fixed assets and inventories haven't been furnished to the MIB.

In this connection, you are, therefore, requested to furnish the above mentioned reports to this office so that the same may be sent to the MIB for further necessary action.

Sr.  
SUPRIYA SAHU  
DIRECTOR GENERAL

Handwritten signature and date: 20/9/2016

(C.K.Jain)  
Dy. Director General (F)

1399  
3/9/16

Encls: As above

- 1. DG: AIR
- 2. DG: Doordarshan

Archana Mittal (A.O.) (IU)  
Diary No. ....1798.....  
Dated...09/10/2016...

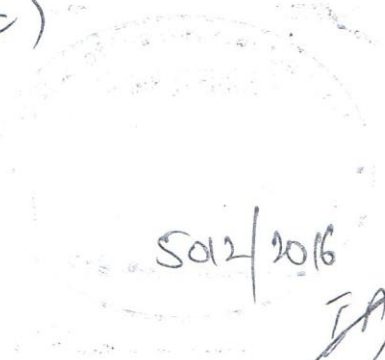
CC:

A.D.G. (B&A), PB Sectt.

So (IU)

On file pt. with  
Status

Handwritten signature and date: 20/9/16



20/9/2016

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**Prasar Bharati**  
**Director General Doordarshan**  
**(Inspection Unit)**  
**Doordarshan Bhawan: New Delhi**

File No 6(2)/2016/IU/1675


Dated 20/10/2016

**Sub:** Regarding Physical verification of fixed Assets & Stock items for year ending 2014-15

Kindly find enclosed the letter received from Prasar Bharti Secretariat No/PB/Misc/MIB/2016-17 dated 20/09/2016 regarding Physical Verification report on Fixed Assets and inventories for the year 2014-15.

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**Encl (As above)**

  
**(Sanjeev Kumar)**  
**Dy. Director (IU)**

✓ **All incharge of the Offices of DDK's/DMC's/ & HPT**

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