

MOST IMMEDIATE
BY AIRNET/SPEED POST
TIME-BOUND

PRASAR BHARATI
INDIA'S PUBLIC SERVICE BROADCASTER
DIRECTORATE GENERAL : ALL INDIA RADIO
(INSPECTION UNIT)

No. 2/1-13/2013-14/IU

Dated: 20.06.2013

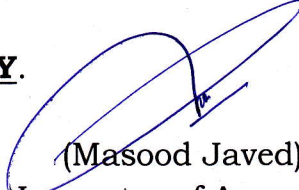
Subject: Monitoring of pending Audit Paras.

The Ministry has called the report on the status of outstanding paras, both Internal Audit and Statutory Audit as on 01.04.2013 in respect of all DDOs in the following prescribed format.

Statement showing Unit-wise outstanding Audit Paras-Internal Audit/Statutory Audit					
S.No.	Name of Unit	Period of Audit Report	Paras raised	Paras settled	Total Paras outstanding
1	2	3	4	5	6

The Heads of Stations/Offices are hereby asked to furnish the details of outstanding paras in above format to the Inspection Unit of this Directorate by **28.06.2013** positively.

This may be given **TOP PRIORITY**.


(Masood Javed)
Inspector of Accounts
For Director General

To,
All Heads of AIR Station/Offices.

Copy to:

1. The Member(Finance), Prasar Bharati Secretariat, PTI Building, Parliament Street, New Delhi-110001 w.r.t. D.O. letter No.PB(BCI)Audit Paras/2013-14 dated 10.06.2013.
2. ADG(NR-I&II)/NER-I&II/WR-I&II/SR-I&II/CR-I&II for necessary action.
3. ADG(Engg.)North Zone/South Zone/East Zone/West Zone/North Eastern Zone for necessary action.
4. PA to ADG(I) for information.
5. Accountants(Sh. D.P.Pant/Sh. Mehar Singh/Sh. R.K.Angaria/Smt. Geeta Rana).


For Director General