Administration Section (PAO)
O/o Addl. Director General (B&A)
Prasar Bharati Secretariat
Room No. 604, Tower C,
Copernicus Marg, New Delhi - 110001
Email-pbadmnao15@gmail.com
Phone No. 23118459

No. PB-9(13)(1)/2019-Admn/Circular/1442

Dated: March 20, 2020

### **OFFICE MEMORANDUM**

Sub: - Details of Debt Deposit & Remittance (DDRs) for 2018-19 - reg.

Please find enclosed herewith a copy of OM No. Pr.AO/I&B/B&A/DDR Head/2019-20/2336 dated  $11^{th}$  March, 2020 received from O/o CCA, Pr. Accounts Office, M/o I&B, B&A Section, New Delhi on the subject captioned above.

In this regard, it is submitted that consequent upon recommendation of  $6^{th}$  CPC, erstwhile group D officials were declared as Multi Tasking Staff and classified as group C in the government service. Therefore, the balances under their GPF account should have been transferred from head 8009011010102 - Gr. D Officials to head 8009011010101 - GPF others.

During review of balance appearing in the finance account, it has been observed that still balances are appearing under the head 8009011010102 – Gr. D Officials.

Hence PAOs are requested to reconcile the figures as per DDR ledger maintained in their office and transfer the balances to correct head of account under intimation to this office positively by 25.03.2020.

This issues with the approval of ADG (B&A), Prasar Bharati Sectt., New Delhi.

Encl: - As above.

(S.S. Negi)

Sr. Accounts Officer (Admn.)

# To,

- 1. The DDG (Tech), Prasar Bharati Sectt., New Delhi with the request to upload the enclosed Office Memorandums on Prasar Bharati Website.
- 2. The Pay & Accounts Officer, PAO-All India Radio, New Delhi/Mumbai/Chennai/Kolkata.
- 3. The Pay & Accounts Officer, PAO-Doordarshan, New Delhi/Guwahati.

#### Copy for information to: -

- 1. PS to Member (Finance), Prasar Bharati Sectt., New Delhi.
- 2. PS to ADG (B&A), Prasar Bharati Sectt., New Delhi.
- 3. The Sr. Accounts Officer (B&A), O/o CCA, Pr. Accounts Office, M/o I&B, Shastri Bhawan, New Delhi.



भारत सरकार

12/3/2020

सूचना और प्रसारण मंत्रालय म्ख्य लेखा-नियंत्रक कार्यालय प्रधान लेखा कार्यालय बजट एवं लेखा अन्भाग शास्त्री भवन, नई दिल्ली - 110 001

No. Pr.AO/I&B/B&A/DDR Head/2019-20/ 2336

Dated: //March, 2020

#### OFFICE MEMORANDUM

# Subject: Details of Debt Deposit & Remittance (DDRs) for 2018-19 - reg.

Consequent upon recommendation of 6th CPC, erstwhile group D officials were declared as Multi Tasking Staff and classified as group C in the government service. Therefore, the balances under their GPF account should have been transferred from head 8009011010102 -GROUP D OFFICIALS to head 8009011010101 - GPF Others.

During review of balances appearing in the finance account, it has been observed that still balances are appearing under the head 8009011010102 - GROUP D OFFICIALS. PAOs are therefore requested to reconcile the figures as per DDR ledger maintained in their office and transfer the balances to correct head of account under intimation to this office positively by 25.03.2020. Chand-h

(Chander Sain)

Sr. Accounts Officer(B&A) Ph. No.: 011-23385646

## Copy to:

PAO (MS) / PAO (BOC etc.) / PAO (IRLA) at New Delhi, PAO (DD) Kolkata /PAO (AIR), (i) Lucknow/ PAO (FD), Mumbai/ PAO (DD), Nagpur & PAO (DD), Chennai .

PAO (AIR) Kolkata, PAO (AIR) Mumbai, PAO (DD) & PAO (AIR), New Delhi, PAO (AIR) (ii)

Chennai & PAO(DD), Guwahati.

ADG (B&A), Prasar Bharati, Copernicus Marg, Mandi Huouse, New Delhi-110001 with a request to issue similar directions to PAOs attached with Prasar Bharati for compliance.

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Production instruction in