



GOVERNMENT OF INDIA
MINISTRY OF INFORMATION & BROADCASTING
OFFICE OF CHIEF CONTROLLER OF ACCOUNTS
INTERNAL AUDIT WING (HEADQUARTERS)

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No. MIB/Pr.AO/IAW/Annual review(2022-23)/2023-24/ 153

Dated: 31-05-2023

To,
The Sr. Accounts Officer,
Internal Audit Division,
O/o Controller General of Accounts,
M/o Finance, DoE, Mahalekha Niyantak Bhawan,
E- Block, GPO Complex,
New Delhi- 110 023


Subject: Submission of Annual Review on the performance of Internal Audit for the year 2022-23-reg.

Sir,

Please refer to O/o CGA OM No. G-12001/1/2021/IAD- CGA/E(5589)/4511-49 dated 15.03.2023.

2. In this regard, I am directed to forward herewith a copy of Annual Review on the performance of Internal Audit for the year 2022-23 in respect of M/o Information & Broadcasting.
3. The report has been prepared in the prescribed format and a soft copy in Microsoft Word, is also being sent at iad-cga@nic.in.
4. This issues with the approval of the Chief Controller of Accounts, M/o I&B.

Yours faithfully,


31/05/23
(Tapan Kumar Das)
Sr.AO (IAW-Hqrs.)

Encl: As above.

Copy to:

1. PPS to AS&FA, M/o I&B, Room No. 546 Shastri Bhawan, New Delhi.
2. PS to CCA, M/o I&B, Shastri Bhawan, New Delhi.


31/05/23



सत्यमेव जयते

GOVERNMENT OF INDIA
MINISTRY OF INFORMATION & BROADCASTING
O/O CHIEF CONTROLLER OF ACCOUNTS
INTERNAL AUDIT WING

ANNUAL REVIEW

**ON THE PERFORMANCE OF
INTERNAL AUDIT 2022-23**

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Preface


I am happy to present the Annual Review on the performance of Internal Audit (2021-22) for Ministry of Information and Broadcasting which has been prepared in terms of O/o CGA OM No. Q-12001/1/2021/IAD-CGA/(E-5589)/4511-49 dated 15.03.2022

2. Internal Audit is an effective tool for management and is a managerial control which functions by measuring and evaluating the effectiveness of other types of financial matter of operating nature. It is a friendly mechanism towards a Department and on account of internal audit, corrective action can be taken by Department thereby avoiding adverse comments of C&AG and PAC. Therefore, Internal Audit is a strong instrument in the hand of Financial Adviser and Secretary of the Ministry being Chief Accounting Authority to ensure that cannons of financial propriety and higher standard of Financial regulation are being maintained and followed and instructions are attended as soon as these are noticed so that Statutory Audit has little work left to do.

3. Procedure lapses and violation of certain government orders have been noticed by the internal audit team and this has been highlighted in annual review report for taking suitable remedial measures. It is felt there is a need to follow the provision of GFR, DFPR and various Govt. orders and manual issued by Ministry of Finance in respect of procurement, works and consultancy alongwith CVC guidelines.

4. Suggestion for future improvement in the form and content on performance Internal Audit are most welcome.

Dated: 31-05-2023
New Delhi


(Nalin Srivastava)
Chief Controller of Accounts

CHAPTER-1

Executive Summary

The Ministry of Information and Broadcasting disseminates information on policies, initiatives, programmes and achievements of the Government of India through the mass media comprising radio, television, films, press and print publication, advertising and traditional modes of communication such as song and drama for the benefit of all the sections of the society. The Ministry is involved in catering to the entertainment needs of various age groups and focusing attention of the people on issues of national integrity, environment protection, health care and family welfare, eradication of illiteracy and issues relating to women, children, minority and other disadvantaged sections of the society.

The core functions of the Ministry are taken care by three wings- Information, Broadcasting and Films. Information Wing handles policy matters of press and print media and publicity requirement of the Government of India. Broadcasting wing handles policy matters relating to electronic media including Doordarshan and All India Radio, FM Radio and Community Radio. Policy matters relating to Films, Films Awards and Film fairs are taken care of by Films Wing.

The Ministry functions through its eleven Media Units/Attached & Subordinate offices. The Ministry is assisted and supported in its activities by two statutory autonomous organizations, five autonomous organization and two Public Sector Enterprises.

Performance of Internal Audit during the Financial Year 2022-23

A total of 85 units and 01 Central Sector Scheme were identified for audit during financial year 2022-23. Compliance audit of 75 units and 03 Autonomous Organizations were undertaken. Our main aim was to detect deviation in exercise of delegation of financial powers and to review the procedures followed during procurement of goods and services including test check of compliance to orders of GeM and splitting of purchase orders etc. Further attention was paid to detect errors in fixation of Pay etc. Where complete scrutiny was not feasible due to constraint of time and non-availability of records and file by Department, test audit was carried out and taken into consideration.

After the audit conducted by respective IAPs i.e IAP (SZ), IAP(WZ), IAP(EZ) and IAP (NZ) including IAW (HQ), the reports were vetted from Competent Authority and sent to concern Zonal Internal Audit Party for issuing the Audit Report to respective auditee. Sincere efforts were made to settle the outstanding paras through compliance report from DDOs and Head of Offices.

The opening balance of outstanding audit paras was 2959 as on 01.04.2022 in respect of all Internal Audit Zones viz. New Delhi, Mumbai, Chennai and Kolkata. Due to pursuance and sincere efforts made by all Internal Audit Zones, 1016 Audit Paras were raised and 439 paras were settled and dropped up to 31.03.2023

An overview of Major Findings of Internal Audit during the Year 2022-23

1	Recoveries on account of salary related components from Govt. employees deposited into Prasar Bharati Receipt account instead of booking of the same as reduction of expenditure in GIA (salary). Amount involved ₹33.81 lakhs.
2	Non realization of commercial advertisement dues from various agencies by units of Prasar Bharati amounting to ₹121.68 lakh.
3	Interest earned from Grant in- Aid Salary has not remitted into consolidated Fund of India by various units of Prasar Bharati through their Hqtrs. Amount involved ₹7.83 lakhs.
4	Splitting of procurement of Desktops to avoid obtaining approval of competent authority in PIB (HQ), New Delhi. Amount involved ₹ 9.94 lakhs.
5	Procurement of Goods & Services by various Prasar Bharati DDOs & Govt. DDOs from open market instead of GeM. Amount involved ₹ 36.55 lakhs.
6	Purchase of laptop/Tablet in violation of prescribed guidelines of Department of Expenditure, M/o Finance by various Prasar Bharati DDOs & Govt. DDOs. Amount involved ₹ 5.37 lakhs.
7	Advances lying unadjusted from O/o CCW (Civil & Electrical). Completion Certificate/final bill not obtained from CCW in respect of Major/Minor Works by various Prasar Bharati DDOs. Amount involved ₹ 9.15 lakhs.
8	Non closure of in-operative bank Accounts by certain Prasar Bharati DDOs keeping amounts of ₹143.06 lakhs blocked.
9	Delay in depositing NPS contribution to NSDL by various DDOs. Amount involved ₹ 9.41 lakhs.
10	Non reconciliation of Challans as per PFMS report in respect of certain DDOs. Amount involved ₹115.57 lakhs.

Sanctioned and working strength of Internal Audit Wing as on 1st April of the Financial year under report i.e 2022-23:

Category	Sanctioned strength	In position
Group 'A' (Sr. AOs)	2	2
Group 'B' (AOs/AAOs/Sr. Acctts)	14	9
Group 'C' (Acctts/LDCs/MTS)	5	8
Consultants engaged, if any from the empanelled list.	Nil	Nil

Total number of units and their periodicity

Periodicity	No. of Units
Annual	75
Biennial	261
Triennial	132
Quinquennial	69

Targets and achievements in terms of Units audited (other than Banks/ Schemes/ Grantee institutions).

Units due for audit during the year	Target for audit of units during the year	Units audited during the year (Annexure)	Arrear, if any	Reasons for arrear
82	82	75	7	Due to shortage of staff and other administrative reasons

Targets and achievements in terms of Schemes audited.

Units due for audit during the year	Target for audit of units during the year	Units audited during the year (Annexure)	Arrear, if any	Reasons for arrear
1	1	Nil	1	Due to shortage of staff and other administrative reasons

Targets and achievements in terms of Banks/Grantee institutions audited.

Units due for audit during the year	Target for audit of units during the year	Units audited during the year (Annexure)	Arrear, if any	Reasons for arrear
3	3	3	Nil	-

Status of outstanding Audit paras

Nature of Para	Number of paras outstanding at the beginning of the year	Number of paras settled during the year	Number of paras raised during the year	Number of paras outstanding at the end of the year.
Internal Audit Paras	2959	439	1016	3536
Statutory Audit paras (Pr.AO/PAO)	123	Nil	Nil	123
CGA's Audit paras (Pr.AO/PAO)	32	03	16	45

Initiatives taken for settlement of the outstanding Audit Paras

In the financial year 2022-23 Internal Audit Wing took an initiative to settle the outstanding Audit Paras pending for long periods. Comprehensive and constructive steps were taken to clear the outstanding paras by correspondence through post, telephonic/mobile communication, Social Media and by e-mail thereby succeeded in clearing 439 old outstanding paras.

Expectations from Management

With a view to strengthen the Internal Audit Wing, there is need to provide the adequate manpower to IAW for smooth functioning and to cover all the auditable units under the M/o I&B. Since there are 537 auditable units (inclusive of autonomous bodies) all over India, the present staff strength is not adequate to achieve the yearly targets. Further, staff posted in IAW should be imparted training by O/o CGA on regular intervals with a view to keep them updated on the latest rules/procedures etc.

New Initiatives

While conducting Internal Audit during the financial year 2022-23, main focus was projected on items of huge financial irregularities. Special Drives were undertaken for settlement of both Internal Audit Paras and CGA audit paras. Apart from taking objections having financial implications, DDOs were guided to improve their methodology in maintenance of accounts and records so that any procedural lapses may be avoided in future. This would also help them in clearing old outstanding Paras which are procedural in nature.

CHAPTER-II

SUMMARY REPORT OF PARAS SHOWN IN CHAPTER-III

(Including Schemes/Banks/PSUs/Grantee institution)

S. NO	NATURE OF IRREGULARITIES	NO. OF PARAS	TOTAL AMOUNT INVOLVED (RS. IN LAKH)
1	NON-RECOVERY OF GOVT. DUES FROM CENTRAL GOVT. DEPARTMENTS/ STATE GOVT. / GOVT. BODIES/PRIVATE PARTIES.	11	168.63
2	OVER PAYMENTS	2	3.91
3	IDLE MACHINERY/SURPLUS STORES	5	88.09
4	LOSS/IN FRUCTUOUS EXPENDITURE	Nil	0
5	IRREGULAR EXPENDITURE	6	40.56
6	IRREGULAR PURCHASE	21	64.03
7	NON-ADJUSTMENT OF ADVANCES- CONTINGENCY ADVANCE-	3	10.18
	T.A. ADVANCE-	2	4.08
	LTC ADVANCE-		
	Total of Sl. No. 7		
8	BLOCKING OF GOVT. MONEY	8	96.46
9	NON-ACCOUNTED OF COSTLY STORES/GOVT. MONEY	Nil	0
10	ANY OTHER ITEMS OF SPECIAL NATURE	23	465.84
	TOTAL	81	941.78

CHAPTER-3
LIST OF IMPORTANT IRREGULARITIES
(Including Banks/Schemes/Grantee institutions)
(Amount not less than Rs. One lakh)

1. Cases of Non-recovery of Government dues from Central Government/State Government/Government Bodies/Private Bodies

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	ADG(E) AIR&DD	4	11.69	Recoveries on account of salary related components to the tune of ₹11.69 lakhs from Govt. employees deposited into Prasar Bharati Receipt account instead of booking of the same as reduction of expenditure in GIA (salary).
2	AIR, Leh	3	2.97	Recovery on account of salary related components to the tune of Rs.2,97,833/- from Govt. employees deposited in Prasar Bharati receipt account instead of booking the same as reduction in expenditure in GIA Salary.
3	AIR, Jaipur	2	15.91	Recoveries on account of salary related components to the tune of Rs. 15,91,728/- from Govt. employees deposited into Prasar Bharti (IEBR) Receipt account instead of booking of the same as reduction of expenditure in GIA (Salary).
4	AIR, Jaipur	7	1.23	Less recovery of Water Charges from the allottee of Departmental Pool.
5	AIR, Shimla	4	3.24	Recoveries on account of salary related components to the tune of ₹3,24,380/- from Govt. employees deposited into Prasar Bharati Receipt account instead of booking of the same as reduction of expenditure in GIA (salary).
6	AIR, Jalandhar	8	4.76	Interest earned on GIA Salary not remitted to Ministry through Prasar Bharati.
7	Photo Division, New Delhi	3	.93	Less deduction of Income Tax (TDS) amounting to Rs. 93,196/- from the payment made to the professionals.
8	AIR, Jammu	1	43.05	Non realization of commercial advertisement dues amounting to Rs. 43.05 lakh.
9	AIR, Jammu	2	3.07	Interest amounting to Rs. 3.07 Lakh earned from GIA Salary has not remitted into consolidated Fund of India.
10	DDK, Jaipur	1	3.15	Less deduction of Income Tax for ₹ 3,15,583/- due to excess exemption allowed.
11	DDK, Jaipur	4	78.63	Dues of Revenue Receipt under commercial activities amounting to ₹ 78, 63,969/- and Non-reconciliation of the receipts.

2. Cases of Overpayments

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	AIR, Leh	8	2.19	Incorrect fixation of pay in r/o Sh. Lobzang Namgyal, PEX while granting 1 st ACP and during subsequent annual increment(s).
2	DDK, Jaipur	7	1.32	In-admissible/excess payment of Salary on account of Child Care Leave beyond 365 days amounting to ₹ 1,32,068/-.

3. Cases of idle machinery/surplus stores

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	CBC(ROB), Chandigarh	8	1.56	One Tablet purchased by O/o ADG(ROB), Chandigarh is lying idle in the office.
2	AIR, Leh	6	12.33	Non condemnation of 04 un-road worthy Government Vehicles kept off road for long time.
3	Photo Division, New Delhi	2	2.8	Printer (HP Designjet Z2100) amounting to Rs. 2,80,470/- lying idle for more than one year without being used.
4	Photo Division, New Delhi	7	60	Blockage of Govt. revenue due to non disposal of obsolete items lying idle in Photo Division.
5	CBC, Dehradun	5	11.4	Non utilization of 02 vehicles having Registration No. UK-12GA 0059 & UK-01 GA0261.

4. Cases of loss/in fructuous expenditure

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
	Nil	Nil	Nil	Nil

5. Cases of irregular expenditure

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	AIR, Leh	7	1.61	Payment of Special Compensatory (Remote Locality) Allowance and Special duty Allowance simultaneously.
2	AIR, Leh	15	.95	Payment of fuel charges to Water Tanker bearing No. JK-10-1728 without any valid contract.
3	PIB (HQ) New Delhi	1	7.99	Irregular extension of AMC of Computer & its peripherals
4	PIB (HQ) New Delhi	2	24.68	Extension of contract of existing Housekeeping Agency without concurrence of IFA.
5	Photo Division, New Delhi	1	2.64	Providing official camera (Nikon D-850) pricing Rs. 2,64,000/- to outsourced photographer in contravention to terms and conditions of the contract.
6	PIB Bhopal	1	2.69	Hiring of vehicle from M/s Kushi Travels, Bhopal frequently without following proper tendering process.

6. Cases of irregular Purchases

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	CBC (ROB), Chandigarh	7	1.82	Procurement of two laptops (83900/- & 98498/-) against the sanction of one laptop vide letter no. 2/2/2019-20Tech of BOC(HQrs), New Delhi and the procurement at the rates higher than ceiling prescribed by BOC.
2	CBC (ROB), Chandigarh	14	1.52	Hiring/engagement of one casual worker directly from the open market without following the codel procedure as stipulated in the GFR's Rules 2017.
3	ADG (E), AIR & DD	2	1.9	AMC of computers of Rs. 1.92 lakhs on single tender/nomination basis.
4	AIR, Leh	1	9.77	Irregular award of contract towards outsourcing of DEOs & MTS to M/s Tilak Raj.
5	PIB (HQ) New Delhi	3	9.94	Splitting of procurement of Desktops to avoid obtaining approval of competent authority.
6	AIR, Agra	3	1.69	Purchase of Items amounting to Rs. 1,69,374/- from open market instead of Ge-M.
7	AIR, Jaipur	3	1.79	Purchase of Items amounting to Rs. 1,79,915/- from open market instead of Ge-M.
8	AIR, Shimla	2	1.5	Purchase of three laptops in violation of prescribed guidelines of Department of Expenditure, M/o Finance.
9	AIR, Shimla	5	1.27	Purchase of Items amounting to Rs. 1,27,706/- from open market instead of Ge-M.
10	AIR, Srinagar	2	1.64	Purchase of Items amounting to Rs. 1,64,702/- from open market instead of Ge-M.

11	DDK, Jammu	3	1.43	Purchase of Items amounting to Rs. 1,43,353/- from open market instead of GeM.
12	DDK, Jammu	9	1.02	Irregularities in procurement of laptop and computer from GeM.
13	Photo Division, New Delhi	10	3.67	Purchase of Goods not made through GeM in the O/o Photo Division, New Delhi
14	PIB Chandigarh	14	4.94	Procurement of Goods/Services without GeM.
15	CBC, Jaipur	1	1.03	(a) Purchase of laptop/Tablet in violation of prescribed guidelines of Department of Expenditure, M/o Finance. (b) Laptop issued to Non-entitled officers.
16	CBC, Jaipur	3	3.03	Items amounting to the Rs. 3,03,886/- has not been procured through GeM.
17	CBC, Jaipur	5	2.79	Hiring of vehicles without floating tendering process through GeM.
18	DDK- ALLAHABAD	3	3.15	Deficient Procurement system and purchase of various kinds of goods, articles, equipment from various vendors without following any transparent procedure/criteria through GeM portal as per provision of GFR-2017.
19	PIB Bhopal	3	4.3	Several items amounting to Rs. 4.30 Lakhs have been purchased without Gem Portal.
20	PIB-Lucknow	1	2.3	Non-procurement of items through Government e-Marketplace (GeM) to the tune of Rs. 2,30,034/-
21	AIR, Jammu	9	3.53	Goods and services to the tune of Rs. 353355/- are not procured through Government E-marketplace (GeM)

7. Cases of non-adjustment of advances

(i) Contingent Advances

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	AIR, Jaipur	8	5	Advances to the tune of Rs.5 Lakhs lying unadjusted from CCW, Air Jaipur. Completion certificate/ Final Bill to the tune of Rs. 4,558,275/- also not obtained from CCW in respect of Major/Minor works during 2020-21 & 2021-22.
2	AIR, Jalandhar	1	4.15	Advances to the tune of Rs.4,15,380/- lying unadjusted from O/o CCW (Civil & Electrical). Completion Certificate/final bill not obtained from CCW in respect of Major/Minor Works.
3	CBC, Jaipur	10	1.03	Non-adjustment of contingent and miscellaneous advances of Rs. 1,03,425/-

(ii) Travelling Advances

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	AIR, Leh	13	1.8	Non adjustment of Transfer TA advances of Rs.1.8 lakhs as per TA register.
2	DDK, Jaipur	6	2.28	Non adjustment of TTA Advance amounting to ₹ 2,28,100/-

(iii) Leave Travel Concession Advance

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
	Nil	Nil	Nil	Nil

(iv) Long Term Advance

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
	Nil	Nil	Nil	Nil

8. Cases of blocking of Govt. money

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	CBC,(ROB), Chandigarh.	6	2.90	Non-observance of provision of Receipt and Payment Rules, inordinate delay in remittance of Govt. receipt into Bank against balance payment for conducting programs and others.
2	AIR, Leh	2	5.43	Blockage of funds to the tune of Rs.5,43,000/- due to non start of Installation of Bore well (submersible pump) at AIR Transmitter, Khaltse.
3	PIB (HQ) New Delhi	5	69.30	Irregularities in grant of contract of (i) Rs.1.69 crore to NICSI for LAN up gradation at New Media Center and (ii) Rs.4.24 lakhs to STQC for audit of systems installed in PIB (HQ).
4	AIR, Jaipur	4	2.16	Unspent balances of GIA Salary with interest Rs.6,45,538/- as on 31.03.2021 & Rs.2,16,590/- as on 31.03.2022 have not been returned to CFI at end of financial year.
5	AIR, Jaipur	10	1.25	Non closure of in-operative Bank Account No. 31125617761 with closing amount of Rs. 1,25,431 /- in SBI, Jaipur.
6	DDK, Jammu	5	5.36	Unspent balance of previous grant not taken into account in subsequent grant and interest not remitted to Consolidated Fund of India.
7	PIB Chandigarh	5	1.92	Non-utilization of Funds blocked in GeM.
8	CBC, Jaipur	15	8.14	Blockage of Budget amounting to Rs. 8,14,838/- in r/o GeM for the period 2020-21 & 2020-22.

9. Cases of non-accountal of costly stores/Govt. money

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
	Nil	Nil	Nil	Nil

10. Any other items of special nature

S. No	Name of the office	Para No of report	Amount (in lakhs)	Details of Para in brief (in less than 30 words)
1	CBC (ROB), Chandigarh	5	1.76	Pending payments to the vendors against failed transactions amounting to Rs.1,76,247/- during financial year 2021-22.
2	CBC (ROB), Chandigarh	9	1.49	Late remittance of NPS contribution amounting to Rs.1,49,611/- to NSDL against respective PRANs of the subscribers.
3	ADG(E), AIR & DD	7	18.26	a) Non closure of inoperative bank accounts keeping balances of ₹18.26 lakhs lying idle. b) Non conduction of Bank Reconciliation in respect of Salary account and operating CFDL account.
4	ADG(E), AIR & DD	10	6.57	Delay in depositing NPS contribution to NSDL.
5	ADG(E), AIR & DD	11	34.65	Non reconciliation of Challans to the tune of ₹34,65,751 /- for 2020-21 and 2021-22 by O/o ADG (E), NZ with the concerned PAO.
6	ADG(E), AIR & DD	12	4	Failed transaction not reprocessed.
7	AIR, Leh	5	15.21	Non preparation of Bank Reconciliation Statement for Salary Account & operating CFDL A/c – Balances appearing under various records such as Bank Book, R&P statement are at variance.
8	AIR, Shimla	14	14.07	Non reconciliation of Challans to the tune of Rs 14,07,865/- for the period 2019-20 & 2021-22.
9	AIR, Srinagar	8	24.20	Non reconciliation of Challans to the tune of Rs.24,20,220/- for the period 2020-21 & 2021-22.
10	AIR, Jalandhar	2	66.48	Non achievement of targets for commercial revenue in O/o AIR, Jalandhar during F.Y 2020-21.
11	AIR, Jalandhar	3	1.35	NPS Contribution amounting Rs. 1,35,610/- for the month of January 2021 was not remitted in Subscriber's accounts timely.
12	Photo Division, New Delhi	5	26.91	Non utilization of budget grant amounting to Rs. 26,91,000/- released from M/o I&B/PIB.
13	CBC, Jaipur	7	7.76	Non renewal of Lease Agreement of office of FOB-Jodhpur & FOB-Kota.
14	CBC, Jaipur	14	2.06	Non reconciliation of challans to the tune of Rs.2,06,595/- for the financial year 2020-21 & 2021-22.
15	DDK-ALLAHABAD	1	12.46	Irregularities found in inviting rates for Editing Video by DDK Prayagraj thus leading to irregular payment of Rs. 12,46,080/- made to M/s Colour & Advertising Prayagraj, without following codal provision of GFR-2017.
16	DDK-ALLAHABAD	15	75.24	Non reconciliation of challans to the tune of Rs.75,24,048/- for the financial year 2020-21 & 2021-22.

17	PIB Bhopal	4	1.69	Delay in remittance to the govt. account causes to loss of govt. exchequer.
18	PIB Bhopal	9	6.36	AMCs not engaged in r/o several items Ex. ACs, Refrigerator, Xerox-photocopies machines, Dispenser, colour printers etc.
19	CBC, Dehradun	1	2.58	Irregularities/shortcomings observed during allotment of programmes organized by ADG, ROB, Dehradun.
20	AIR, Jammu	3	123.55	Non closure of in-operative bank Account No. 31126829571 having lying an amount of Rs. 1,23,55,355/-
21	AIR, Jammu	8	4.55	Huge variation amounting to Rs. 455628/- in the EPF statement and EPF passbook of outsourced workers/staff.
22	AIR, Jammu	15	2.91	Huge procurement of HSD (High Speed Diesel) in piece meal manner through local petrol pumps.
23	AIR, Jammu	16	11.73	Non-observance of austerity measures, expenditure management, economy measures and rationalization of expenditure while hiring of the vehicles in AIR, Jammu thus leading to irregular payment of Rs. 1173600 for FY 2019-21

CHAPTER- IV

SCHEME AUDIT

Strategy /approach adopted for conducting the Risk Based Audit:

Objectives of Risk Based Audit of the Central Sector Scheme:

The main objective of the risk based audit is to see whether the risk involved in achieving the desired objectives of the schemes have been properly identified, evaluated and managed. Whether the internal controls are operating properly to mitigate the risk and provide an independent opinion to the management of the organization regarding the risks which require further fresh controls.

- To review the implementation of Scheme's various activities by the PMU in the Ministry as per the Scheme guidelines.
- To ensure that a transparent and accountable administrative system is in place for the management of the scheme.
- To examine and scrutinize the process of release to grant as per the prescribed procedure.
- To safeguard the interest of Government and to ensure value for public money.

List of auditable units in Ministry of I&B and their Periodicity

S. No	Name of Unit	Periodicity
1	PAO MS	Annual
2	PIB Chandigarh	Annual
3	US (Admn)	Annual
4	PIB (Hqrs.) New Delhi	Annual
5	Pr. AO (Admn.)	Annual
6	DFF New Delhi	Annual
7	Photo Division New Delhi	Annual
8	New Media Wing New Delhi	Annual
9	RNI New Delhi	Annual
10	EMMC New Delhi	Annual
11	PIB Bhopal	Annual
12	PAO BOC	Annual
13	BOC (Hqrs.)	Annual
14	Employment News New Delhi	Annual
15	Publication Division New Delhi	Annual
16	ROB Agra	Annual
17	ROB Moradabad	Annual
18	ROB Chandigarh	Annual
19	ROB Jammu	Annual
20	ROB Bhopal	Annual
21	ROB Dehradun	Annual
22	PAO IRLA	Annual
23	PAO AIR Lucknow	Annual
24	ROB Lucknow	Annual
25	PIB Lucknow	Annual
26	PAO DD Chennai	Annual
27	PIB Chennai	Annual
28	ROB Chennai	Annual
29	PIB Hyderabad	Annual
30	ROB Vishakapatnam	Annual
31	ROB Bengaluru	Annual
32	ROB Trivandrum	Annual
33	ROB Hyderabad	Annual
34	PAO DD Kolkata	Annual
35	PIB Kolkata	Annual
36	ROB Kolkata	Annual
37	ROB Patna	Annual
38	ROB Bhubaneshwar	Annual
39	PAO DD Guwahati	Annual
40	PIB Guwhati	Annual

41	ROB Guwahati	Annual
42	ROB Imphal	Annual
43	PAO FD Mumbai	Annual
44	FD (HQ) Mumbai	Annual
45	PIB Mumbai	Annual
46	CBFC (HQ) Mumbai	Annual
47	ROB Pune	Annual
48	ROB Ahmedabad	Annual
49	PAO DD Nagpur	Annual
50	ROB Raipur	Annual
51	Indian Institute of Mass Communication (NZ)	Annual
52	Press Council of India (NZ)	Annual
53	Children's Film Society of India, Mumbai (WZ)	Annual
54	Film & Television Institute of India, Pune (WZ)	Annual
55	Satyajit Ray Film & Television Institute, Kolkata (EZ)	Annual
56	Prasar Bharati, New Delhi (NZ)	Annual
57	Pay and Accounts Office, AIR, New Delhi	Annual
58	DG, DD, New Delhi	Annual
59	DOORDARSHAN NEWS	Annual
60	DIRECTORATE GENERAL DOORDARSHAN	Annual
61	O/O ADG (E) (NZ) AIR DD NEW DELHI	Annual
62	PAO, DD, New Delhi	Annual
63	Pay and Accounts Office, DD, New Delhi	Annual
64	BCI DG AIR, New Delhi	Annual
65	O/o ADG(E)(WZ) Mumbai	Annual
66	ADG (WR) AIR MUMBAI	Annual
67	Pay and Accounts Office, AIR, Mumbai	Annual
68	O/O ADG (PA) (ER I II) AIR KOLKATA	Annual
69	O/o ADG (PA),NER Guwahati	Annual
70	ADG (E) (NEZ) AIR GUWAHATI	Annual
71	Pay and Accounts Office, AIR, Kolkata	Annual
72	Pay and Accounts Office, DD, Guwahati	Annual
73	O/o Add. Dir. GEN (Engg), East Zone, AIR-DD, Kolkata	Annual
74	O/o ADG (E) (SZ) Chennai	Annual
75	Pay and Accounts Office, AIR, Chennai	Annual

S. No	Name of Unit	Periodicity
1	Central Purchase and Stores New Delhi	Biennial
2	DOORDARSHAN KENDRA NEW DELHI	Biennial
3	DOORDARSHAN KENDRA ALLAHABAD	Biennial
4	DOORDARSHAN KENDRA MAU	Biennial
5	DOORDARSHAN KENDRA BAREILLY	Biennial
6	DOORDARSHAN KENDRA, JAIPUR	Biennial
7	DOORDARSHAN KENDRA CHANDIGARH	Biennial
8	Doordarshan Kendra, HISAR	Biennial
9	DOORDARSHAN KENDRA VARANASI	Biennial
10	DOORDARSHAN KENDRA JALANDHAR	Biennial
11	Doordarshan Kendra, Shimla	Biennial
12	Doordarshan Kendra Dehradun	Biennial
13	DOORDARSHAN KENDRA, LUCKNOW	Biennial
14	Doordarshan Kendra Jammu	Biennial
15	Doordarshan Kendra Patiala	Biennial
16	AIR, Jodhpur	Biennial
17	AIR, Almora	Biennial
18	AIR, Lucknow	Biennial
19	AIR, Jalandhar	Biennial
20	AIR, Faizabad	Biennial
21	AIR Dehradun	Biennial
22	AIR Agra	Biennial
23	AIR Najibabad	Biennial
24	AIR KOTA	Biennial
25	AIR Varanasi	Biennial
26	AIR JAMMU	Biennial
27	AIR MATHURA	Biennial
28	AIR JHALAWAR	Biennial
29	AIR, Patiala	Biennial
30	AIR, Kathua	Biennial
31	AIR, Aligarh	Biennial
32	AIR, Churu	Biennial
33	AIR, Allahabad	Biennial
34	AIR, Hamirpur	Biennial
35	AIR, Alwar	Biennial
36	AIR, Rohtak	Biennial
37	AIR, Shimla	Biennial
38	AIR, Srinagar	Biennial
39	AIR, Bareilly	Biennial
40	AIR, Hisar	Biennial
41	AIR, Barmer	Biennial
42	AIR, Ajmer	Biennial
43	AIR, Pauri (Garhwal)	Biennial
44	AIR, Mount Abu	Biennial

45	AIR, Gorakhpur	Biennial
46	DOORDARSHAN (PGF), MATHURA	Biennial
47	DOORDARSHAN KENDRA, LEH (LADAKH)	Biennial
48	DOORDARSHAN KENDRA, SRINAGAR	Biennial
49	AIR, Dharamshala	Biennial
50	AIR, Kotputali, Jaipur	Biennial
51	AIR, Jaisalmer	Biennial
52	AIR, Kurukshetra	Biennial
53	AIR, Udaipur	Biennial
54	News Services Division, AIR, New Delhi	Biennial
55	AIR, Leh (Ladakh)	Biennial
56	AIR, Jhansi	Biennial
57	AIR, Chittorgarh	Biennial
58	AIR, Kargil	Biennial
59	AIR, Broadcasting House, New Delhi	Biennial
60	AIR, Banswara	Biennial
61	AIR, Bhatinda	Biennial
62	AIR, Poonch	Biennial
63	DOORDARSHAN KENDRA GORAKHPUR	Biennial
64	AIR, Khampur	Biennial
65	AIR, Bikaner	Biennial
66	AIR, Obra	Biennial
67	AIR, Bhadarwah	Biennial
68	AIR, Sawaimadhapur	Biennial
69	DOORDARSHAN KENDRA, GWALIOR	Biennial
70	DOORDARSHAN KENDRA, RANCHI	Biennial
71	DOORDARSHAN KENDRA, GANGTOK	Biennial
72	DOORDARSHAN KENDRA, GUWAHATI	Biennial
73	DOORDARSHAN KENDRA MUZAFFARPUR	Biennial
74	DOORDARSHAN KENDRA, IMPHAL	Biennial
75	DOORDARSHAN KENDRA, KOHIMA	Biennial
76	Doordarshan Kendra, Silchar	Biennial
77	DOORDARSHAN KENDRA, SHILLONG	Biennial
78	DOORDARSHAN KENDRA, BHAWANIPATNA	Biennial
79	DOORDARSHAN KENDRA, PATNA	Biennial
80	DOORDARSHAN KENDRA, ITANAGAR	Biennial
81	DOORDARSHAN KENDRA, KOLKATA	Biennial
82	DOORDARSHAN KENDRA SAMBALPUR	Biennial
83	Doordarshan Kendra Bhubaneswar	Biennial
84	AIR, Ranchi	Biennial
85	AIR, MURSHIDABAD	Biennial
86	AIR ITANAGAR	Biennial
87	AIR, Agartala	Biennial
88	AIR, Aizawl	Biennial
89	AIR Hazaribagh	Biennial
90	AIR, PASIGHAT	Biennial
91	AIR, Sambalpur	Biennial

92	AIR, Patna	Biennial
93	AIR, Rourkela	Biennial
94	AIR, Cuttack	Biennial
95	AIR, Darbhanga	Biennial
96	AIR, Shillong (North Eastern Services)	Biennial
97	AIR, Dibrugarh	Biennial
98	AIR, Berhampur	Biennial
99	AIR, Guwahati	Biennial
100	AIR, Bhagalpur	Biennial
101	AIR, Bhawanipatna	Biennial
102	AIR, Balangir	Biennial
103	AIR, Kohima	Biennial
104	AIR, Imphal	Biennial
105	AIR, Tezu	Biennial
106	AIR, Chaibisa	Biennial
107	AIR, Churachandpur	Biennial
108	DOORDARSHAN KENDRA, JALPAIGURI	Biennial
109	Doordarshan Kendra, Dibrugarh	Biennial
110	AIR, Baripada	Biennial
111	AIR, Silchar	Biennial
112	AIR, Jorhat	Biennial
113	AIR, Gangtok	Biennial
114	AIR, Siliguri	Biennial
115	AIR, Shillong	Biennial
116	AIR, Lunglei	Biennial
117	AIR, Kokrajhar	Biennial
118	AIR, Tezpur	Biennial
119	DOORDARSHAN KENDRA, SANTINIKETAN	Biennial
120	AIR, Jeypore (Odisha)	Biennial
121	AIR Mokokchung, Nagaland	Biennial
122	AIR, Keonjhar	Biennial
123	DOORDARSHAN KENDRA, TURA DAKOPGRE, MEGHALAYA	Biennial
124	DOORDARSHAN KENDRA, AIZAWL	Biennial
125	AIR, KOLKATA	Biennial
126	DOORDARSHAN KENDRA, AGARTALA	Biennial
127	AIR, Jamshedpur	Biennial
128	AIR, Diphu (Assam)	Biennial
129	AIR, Sasaram	Biennial
130	DOORDARSHAN KENDRA, DALTONGANJ	Biennial
131	AIR, Daltonganj	Biennial
132	AIR, Puri (Odisha)	Biennial
133	AIR, Haflong (Assam)	Biennial
134	AIR, Nagaon (Assam)	Biennial
135	AIR, Tawang (Arunachal Pradesh)	Biennial
136	DOORDARSHAN MAINTENANCE CENTRE, ROURKELA	Biennial
137	AIR, Joranda	Biennial

138	AIR, Kurseong	Biennial
139	AIR, Jowai	Biennial
140	AIR, Belonia	Biennial
141	AIR, Purnea	Biennial
142	AIR, Tura	Biennial
143	AIR, Kailashahar	Biennial
144	DOORDARSHAN KENDRA, HYDERABAD	Biennial
145	DOORDARSHAN KENDRA, COIMBATORE	Biennial
146	DOORDARSHAN KENDRA BENGALURU	Biennial
147	DOORDARSHAN KENDRA, GULBARGA	Biennial
148	DOORDARSHAN KENDRA KOZHIKODE	Biennial
149	DOORDARSHAN KENDRA CHENNAI	Biennial
150	DOORDARSHAN KENDRA PUDUCHERRY	Biennial
151	DOORDARSHAN KENDRA PORT BLAIR	Biennial
152	Doordarshan Kendra, Thrissur	Biennial
153	DOORDARSHAN KENDRA WARANGAL	Biennial
154	DOORDARSHAN KENDRA VIJAYAWADA	Biennial
155	AIR, Thrissur	Biennial
156	AIR, Bengluru	Biennial
157	AIR, Anantapuramu	Biennial
158	AIR, Ooty	Biennial
159	AIR, Warangal	Biennial
160	AIR HYDERABAD	Biennial
161	AIR KODAIKANAL	Biennial
162	AIR CALICUT	Biennial
163	AIR Tirunelveli	Biennial
164	AIR KOTHAGUEDEM	Biennial
165	AIR KANNUR	Biennial
166	AIR KURNOOL	Biennial
167	AIR MADURAI	Biennial
168	AIR Vishakhapatnam	Biennial
169	AIR, Karaikal	Biennial
170	AIR, Chitradurga	Biennial
171	AIR, Puducherry	Biennial
172	AIR Kadapa (Cuddapah)	Biennial
173	AIR, Devikulam	Biennial
174	AIR, Thiruvananthapuram	Biennial
175	AIR, Kalaburagi(Gulbarga)	Biennial
176	AIR, Bhadravathi	Biennial
177	AIR, Hassan	Biennial
178	AIR, Hospet	Biennial
179	AIR, Madikeri	Biennial
180	AIR, Tirupati	Biennial
181	DOORDARSHAN KENDRA, TIRUPATI	Biennial
182	DOORDARSHAN KENDRA, TRIVANDRUM	Biennial

183	AIR, Nagercoil	Biennial
184	AIR, Adilabad	Biennial
185	AIR, Vijayawada	Biennial
186	AIR, Coimbatore	Biennial
187	AIR, Port Blair	Biennial
188	AIR, Mysuru	Biennial
189	AIR, Chennai	Biennial
190	AIR, Kochi	Biennial
191	AIR, Tuticorin	Biennial
192	AIR, Mangalore	Biennial
193	AIR, Tiruchirappalli	Biennial
194	AIR, Dharwad	Biennial
195	AIR, Vijayapura (Bijapur)	Biennial
196	AIR, Nizamabad	Biennial
197	AIR, Markapuram (Andhra Pradesh)	Biennial
198	AIR, Raichur	Biennial
199	DOORDARSHAN KENDRA, KATANGA, JABALPUR	Biennial
200	DOORDARSHAN KENDRA, PANAJI, GOA	Biennial
201	DOORDARSHAN KENDRA AHMEDABAD	Biennial
202	DOORDARSHAN KENDRA, JAGDALPUR	Biennial
203	DOORDARSHAN KENDRA NAGPUR	Biennial
204	DOORDARSHAN KENDRA PUNE	Biennial
205	DOORDARSHAN KENDRA RAIPUR	Biennial
206	DOORDARSHAN KENDRA, WORLI (Mumbai)	Biennial
207	DOORDARSHAN KENDRA, INDORE	Biennial
208	Doordarshan Kendra Rajkot	Biennial
209	AIR, Nagaur	Biennial
210	AIR, Nagpur	Biennial
211	AIR, Pune	Biennial
212	AIR KHANDWA	Biennial
213	AIR, NANDED	Biennial
214	AIR JABALPUR	Biennial
215	AIR, NASHIK	Biennial
216	AIR JAGDALPUR	Biennial
217	AIR, PABHANI	Biennial
218	AIR JALGAON	Biennial
219	AIR CHANDRAPUR	Biennial
220	AIR, Karwar	Biennial
221	AIR, Akola	Biennial
222	AIR, Mumbai	Biennial
223	AIR, Rajkot	Biennial
224	AIR, Ratnagiri	Biennial
225	AIR, Ambikapur	Biennial
226	AIR, Satara	Biennial
227	AIR, Daman	Biennial
228	AIR, Shahdol	Biennial

229	AIR, SURAT (VBS)	Biennial
230	AIR, Beed	Biennial
231	AIR, Betul	Biennial
232	AIR, Ahwa (The Dangs)	Biennial
233	AIR, Aurangabad	Biennial
234	AIR, Bilaspur	Biennial
235	AIR Ahamadnagar	Biennial
236	AIR, Guna	Biennial
237	AIR, Godhra	Biennial
238	AIR, Indore	Biennial
239	AIR, Dhule	Biennial
240	AIR, Solapur	Biennial
241	AIR, Bhopal	Biennial
242	AIR, Bhuj	Biennial
243	AIR, Gwalior	Biennial
244	AIR, Raigarh	Biennial
245	AIR, Ahmedabad	Biennial
246	AIR, Kolhapur	Biennial
247	AIR, Shivpuri	Biennial
248	AIR, Yavatmal	Biennial
249	AIR, Osmanabad	Biennial
250	AIR, Suratgarh	Biennial
251	DOORDARSHAN KENDRA, BHOPAL	Biennial
252	AIR, Chhindwara	Biennial
253	AIR, Chhatarpur (M.P.)	Biennial
254	AIR, Raipur	Biennial
255	AIR, Panaji	Biennial
256	AIR, Rewa	Biennial
257	AIR, Sagar	Biennial
258	AIR, Sangli	Biennial
259	AIR, Rampur	Biennial
260	AIR, Balaghat	Biennial
261	NFAI, Pune	Biennial

S. No	Name of Unit	Periodicity
1	DOORDARSHAN HIGH POWER TRANSMITTER, KATHUA	Triennial
2	DOORDARSHAN HIGH POWER TRANSMITTER, DHARAMSHALA	Triennial
3	DOORDARSHAN HIGH POWER TRANSMITTER, BARMER	Triennial
4	DOORDARSHAN HIGH POWER TRANSMITTER, AIR FM, BUNDI	Triennial
5	Doordarshan High Power Transmitter, Bhatinda	Triennial
6	DOORDARSHAN HIGH POWER TRANSMITTER AGRA	Triennial
7	DOORDARSHAN HIGH POWER TRANSMITTER, PITAMPURA	Triennial
8	DOORDARSHAN HIGH POWER TRANSMITTER BIKANER	Triennial
9	DOORDARSHAN HIGH POWER TRANSMITTER, KARNAL	Triennial
10	DOORDARSHAN HIGH POWER TRANSMITTER, KASAULI	Triennial
11	DOORDARSHAN HIGH POWER TRANSMITTER JODHPUR	Triennial
12	DOORDARSHAN HIGH POWER TRANSMITTER KUPWARA	Triennial
13	Doordarshan High Power Transmitter, Faizabad	Triennial
14	DOORDARSHAN DTH EARTH STATION TODAPUR	Triennial
15	Doordarshan High Power transmitter, Amritsar	Triennial
16	Doordarshan High Power Transmitter Lakhimpur	Triennial
17	Commercial Broadcasting Service, AIR, Srinagar	Triennial
18	Commercial Broadcasting Service, AIR, Kanpur	Triennial
19	O/o Exec. Engg. (Civil), Div-II, CCW, AIR, New Delhi	Triennial
20	AIR CCW MANDI HOUSE NEW DELHI	Triennial
21	AIR CCW LUCKNOW	Triennial
22	EE (CIVIL) CCW DIV.I NEW DELHI	Triennial
23	EE (CIVIL) CCW CHANDIGARH	Triennial
24	O/O ADG (R AND D)PRASAR BHARATI NEW DELHI	Triennial
25	EE (ELECT.) CCW CHANDIGARH	Triennial
26	O/o EE(Civil), CCW, Jaipur	Triennial
27	EE(C), Div-III, CCW, AIR, NEW DELHI	Triennial
28	O/O CE(CIVIL)-I, CCW, NEW DELHI	Triennial
29	o/o DDG (E) HPT Kingsway, DELHI	Triennial
30	O/O EE(ELECT)-II, CCW, NEW DELHI	Triennial
31	Commercial Broadcasting Service, AIR, Jaipur	Triennial
32	Commercial Broadcasting Service, AIR, Chandigarh	Triennial
33	Commercial Broadcasting Service, AIR, New Delhi	Triennial
34	Doordarshan High Power Transmitter, Jaisalmer	Triennial
35	O/o Exec. Engg. (Elect.), Project Div., CCW, AIR, New Delhi	Triennial
36	O/O Exec.Engg. (Elect), Div-I, CCW, AIR, New Delhi	Triennial
37	Central Stores, AIR, New Delhi	Triennial
38	DOORDARSHAN HIGH POWER TRANSMITTER, POONCH	Triennial
39	DOORDARSHAN HIGH POWER TRANSMITTER, NOWSHERA	Triennial
40	DOORDARSHAN HIGH POWER TRANSMITTER, KANPUR	Triennial
41	O/o Exec. Engg. (Civil), CCW, AIR, Jammu	Triennial
42	Doordarshan Commercial Service, New Delhi	Triennial
43	Doordarshan High Power Transmitter, Dwarka	Triennial
44	DOORDARSHAN HIGH POWER TRANSMITTER SAMBA	Triennial
45	DOORDARSHAN HIGH POWER TRANSMITTER AJMER	Triennial
46	DOORDARSHAN HIGH POWER TRANSMITTER, GUNA	Triennial

47	DOORDARSHAN HIGH POWER TRANSMITTER, KURSEONG	Triennial
48	Doordarshan High Power Transmitter, Asansol	Triennial
49	DOORDARSHAN HIGH POWER TRANSMITTER, KRISHNANAGAR, WEST BENGAL	Triennial
50	DOORDARSHAN HIGH POWER TRANSMITTER LUNGLEI, MIZORAM	Triennial
51	DOORDARSHAN HIGH POWER TRANSMITTER MOKOKCHUNG, NAGALAND	Triennial
52	DOORDARSHAN HIGH POWER TRANSMITTER, MURSHIDABAD (WB)	Triennial
53	DOORDARSHAN HIGH POWER TRANSMITTER CHURACHANDPUR	Triennial
54	Doordarshan High Power Transmitter, Kharagpur	Triennial
55	Commercial Broadcasting Services, AIR, Patna	Triennial
56	Commercial Broadcasting Service, AIR, Cuttack	Triennial
57	O/O EE(ELECT.), CCW, GUWAHATI	Triennial
58	O/O SE(CIVIL), CCW, GUWAHATI	Triennial
59	O/O EE(CIVIL), CCW, PATNA	Triennial
60	O/O EE(CIVIL), CCW, SILIGURI	Triennial
61	Commercial Broadcasting Service, AIR, Kolkata	Triennial
62	AIR, High Power Transmitter, Chinsurah (Hugli)	Triennial
63	DOORDARSHAN HIGH POWER TRANSMISSION BALASORE	Triennial
64	DOORDARSHAN HIGH POWER TRANSMISSION BALURGHAT	Triennial
65	O/o Exec.Engg.(Elect.), CCW, AIR, Kolkata	Triennial
66	DOORDARSHAN HIGH POWER TRANSMITTER, TULSIPUR, CUTTACK	Triennial
67	O/o Exec. Engg. (Civil), CCW, AIR, Silchar	Triennial
68	O/o Exec. Engg. (Civil), CCW, AIR, Bhubaneswar	Triennial
69	O/o Exec. Engg. (Civil), CCW, AIR, Kolkata	Triennial
70	O/o Exec. Engg. (Civil), CCW, AIR, Itanagar	Triennial
71	O/o Exec. Engg. (Civil), CCW, AIR, Guwahati	Triennial
72	O/o Exec. Engg. (Elect.), CCW, AIR, Patna	Triennial
73	DOORDARSHAN HIGH POWER TRANSMITTER, SAHARSA	Triennial
74	DOORDARSHAN HIGH POWER TRANSMITTER, KATIHAR	Triennial
75	DOORDARSHAN HIGH POWER TRANSMITTER, KURNOOL	Triennial
76	Doordarshan High Power Transmitter, Kumbakonam	Triennial
77	O/o Exec. Engg. (Civil), CCW, AIR, Kochi	Triennial
78	DOORDARSHAN HIGH POWER TRANSMITTER MYSURU	Triennial
79	DOORDARSHAN HIGH POWER TRANSMITTER KANNUR	Triennial
80	DOORDARSHAN HIGH POWER TRANSMITTER, KODAIKANAL	Triennial
81	DOORDARSHAN HIGH POWER TRANSMITTER KOCHI	Triennial
82	Doordarshan High Power Transmitter, Tirunelveli	Triennial
83	DOORDARSHAN HIGH POWER TRANSMITTER RAMESWARAM	Triennial
84	DOORDARSHAN HIGH POWER TRANSMITTER SHIMOGA	Triennial
85	COMMERCIAL REVENUE DIVISION BANGALORE	Triennial
86	DOORDARSHAN HIGH POWER TRANSMITTER, VISAKHAPATNAM	Triennial
87	Doordarshan High Power Transmitter Nandyal	Triennial

88	DOORDARSHAN HIGH POWER TRANSMITTER, MAHABUBNAGAR	Triennial
89	Doordarshan High Power Transmitter, Rajamahendravaram	Triennial
90	AIR, High Power Transmitter, Avadi (Chennai)	Triennial
91	AIR CCW HYDERABAD	Triennial
92	O/o EE(Elect.) CCW, Chennai	Triennial
93	O/o EE(Civil), CCW, Bangalore	Triennial
94	Commercial Broadcasting Service, AIR, Bangalore	Triennial
95	AIR CCW BENGALURU	Triennial
96	O/O EE(CIVIL), CCW, CHENNAI	Triennial
97	Doordarshan High Power Transmitter Anantpur	Triennial
98	Commercial Broadcasting Service, AIR, Trivandrum	Triennial
99	DOORDARSHAN HIGH POWER TRANSMITTER DHARWAD	Triennial
100	AIR, High Power Transmitter, Alappuzha	Triennial
101	Commercial Broadcasting Service, AIR, Hyderabad	Triennial
102	Super Power Transmitter, AIR, Bengaluru	Triennial
103	Commercial Broadcasting Service, AIR, Chennai	Triennial
104	DOORDARSHAN HIGH POWER TRANSMITTER RAICHUR	Triennial
105	Doordarshan High Power Transmitter, Jalgaon	Triennial
106	DOORDARSHAN HIGH POWER TRANSMITTER AMBIKAPUR	Triennial
107	DOORDARSHAN HIGH POWER TRANSMITTER BILASPUR	Triennial
108	DOORDARSHAN HIGH POWER TRANSMITTER CHANDRAPUR	Triennial
109	Doordarshan High Power Transmitter, Vadodara	Triennial
110	DOORDARSHAN HIGH POWER TRANSMITTER SAGAR	Triennial
111	DOORDARSHAN HIGH POWER TRANSMITTER AURANGABAD	Triennial
112	DOORDARSHAN HIGH POWER TRANSMITTER SURAT	Triennial
113	DOORDARSHAN HIGH POWER TRANSMITTER, RADHANPUR	Triennial
114	Doordarshan High Power Transmitter Shahdol	Triennial
115	SUPER POWER TRANSMITTER AIR RAJKOT	Triennial
116	AIR CCW VADODARA	Triennial
117	O/O EE(CIVIL), CCW, MUMBAI	Triennial
118	O/O EE(ELECT), CCW, MUMBAI	Triennial
119	AIR, High Power Transmitter, Malad (Mumbai)	Triennial
120	AIR CCW BHOPAL	Triennial
121	Commercial Broadcasting Service, AIR, Mumbai	Triennial
122	O/O EE(CIVIL), CCW, PUNE	Triennial
123	O/O EE(ELECT), CCW, NAGPUR	Triennial
124	Commercial Broadcasting Service, AIR, Ahmedabad	Triennial
125	VBS AIR MUMBAI	Triennial
126	AIR, High Power Transmitter, Panaji	Triennial
127	DOORDARSHAN HIGH POWER TRANSMITTER, AMBAJOGAI	Triennial
128	Commercial Broadcasting Service, AIR, Bhopal	Triennial
129	O/o Dir. of Sales, Central Sales Unit, AIR, Mumbai	Triennial
130	Super Power Transmitter, AIR, Nagpur	Triennial
131	AIR / CBS Vadodara	Triennial
132	Doordarshan High Power Transmitter Bhuj	Triennial

S. No	Name of Unit	Periodicity
1	CBFC New Delhi	Quinquennial
2	Film Division New Delhi	Quinquennial
3	CBFC Bengaluru	Quinquennial
4	CBFC Tivandrum	Quinquennial
5	FD Chennai	Quinquennial
6	CBFC Chennai	Quinquennial
7	Sales Emporium Chennai	Quinquennial
8	CBFC Hyderabad	Quinquennial
9	FD Vijayawada	Quinquennial
10	SRPC (FD) Bengaluru	Quinquennial
11	FD Bengaluru	Quinquennial
12	FD Trivandrum	Quinquennial
13	FD Hyderabad	Quinquennial
14	Thittam Chennai	Quinquennial
15	CBFC Cuttack	Quinquennial
16	FD Kolkata	Quinquennial
17	ERPC (FD) Kolkata	Quinquennial
18	CBFC Kolkata	Quinquennial
19	CBFC Guwahati	Quinquennial
20	Publication Division, Kolkata	Quinquennial
21	Publication Division, Mumbai	Quinquennial
22	DOORDARSHAM MAINTENANCE CENTRE, MANDI	Quinquennial
23	DOORDARSHAN MAINTENANCE CENTRE, NAINITAL	Quinquennial
24	DOORDARSHAN MAINTENANCE CENTRE, HISAR	Quinquennial
25	DOORDARSHAN MAINTENANCE CENTRE, ETAH	Quinquennial
26	DOORDARSHAN MAINTENANCE CENTRE, KANPUR	Quinquennial
27	Doordarshan Maintenance Centre, Mathura	Quinquennial
28	DOORDARSHAN MAINTENANCE CENTRE AZAMGARH	Quinquennial
29	DOORDARSHAN MAINTENANCE CENTRE PILANI	Quinquennial
30	Doordarshan Maintenance Centre, Sriganganagar	Quinquennial
31	NATIONAL ACEDEMY OF BROADCASTING AND MULTIMEDIA	Quinquennial
32	NATIONAL ACEDEMY OF BROADCASTING AND MULTIMEDIA (T)	Quinquennial
33	PRASAR BHARATI CENTRAL ARCHIVES	Quinquennial
34	CPC Doordarshan	Quinquennial
35	DOORDARSHAN MAINTENANCE CENTR BHILWARA	Quinquennial
36	Doordarshan Maintenance Centre, Udaipur	Quinquennial
37	DOORDARSHAN MAINTENANCE CENTRE, KEONJHAR	Quinquennial
38	Doordarshan Maintenance Centre, Dhanbad	Quinquennial
39	Doordarshan Maintenance Centre, Jamshedpur	Quinquennial
40	DOORDARSHAN MAINTENANCE CENTRE, Dhenkanal	Quinquennial
41	DOORDARSHAN MAINTENANCE CENTRE, DARJEELING	Quinquennial

42	DOORDARSHAN MINTENANCE CENTRE, DIMAPUR	Quinquennial
43	DOORDARSHAN MAINTENANCE CENTRE, GAYA	Quinquennial
44	DOORDARSHAN MAINTENANCE CENTRE BERHAMPUR	Quinquennial
45	DOORDARSHAN MAINTENANCE CENTRE, MOTIHARI	Quinquennial
46	DOORDARSHAN MAINTENANCE CENTRE BHAGALPUR	Quinquennial
47	DOORDARSHAN MAINTENANCE CENTRE, JORHAT	Quinquennial
48	DOORDARSHAN MAINTENANCE CENTRE, JEYPORE	Quinquennial
49	DOORDARSHAN MAINTENANCE CENTRE, BHAWANIPATNA	Quinquennial
50	DOORDARSHAN MAINTENANCE CENTRE, HOSPET	Quinquennial
51	DOORDARSHAN MAINTENANCE CENTRE, DAVANGERE	Quinquennial
52	DOORDARSHAN MAINTENANCE CENTRE VAMANJOOR, MANGALURU	Quinquennial
53	DOORDARSHAN MAINTENANCE CENTRE BELAGAVI	Quinquennial
54	DOORDARSHAN MAINTENANCE CENTRE SALEM	Quinquennial
55	Doordarshan Maintenance Centre Vellore	Quinquennial
56	DOORDARSHAN MAINTENANCE CENTRE BANGALORE	Quinquennial
57	DOORDARSHAM MAINTENANCE CENTRE CUDDAPAH	Quinquennial
58	DOORDARSHAN MAINTENANCE CENTRE, NELLORE	Quinquennial
59	DOORDARSHAN MAINTENANCE CENTER, PORT BLAIR	Quinquennial
60	DOORDARSHAN MAINTENANCE CENTRE, NASIK	Quinquennial
61	DOORDARSHAN MAINTENANCE CENTRE, AKOLA	Quinquennial
62	DOORDARSHAN MAINTENANCE CENTRE, ITARSI	Quinquennial
63	Doordarshan Maintenance Centre, Solapur	Quinquennial
64	DOORDARSHAN MAINTENANCE CENTRE, KOLHAPUR	Quinquennial
65	Doordarshan Maintenance Centre, Ratlam	Quinquennial
66	Prasar Bharti Sales Division Mumbai	Quinquennial
67	DOORDARSHAN MAINTENANCE CENTRE BHAVNAGAR	Quinquennial
68	DOORDARSHAN MAINTENANCE CENTRE VIJAYAPUR	Quinquennial
69	DOORDARSHAN MAINTENANCE CENTER, NANDED	Quinquennial

LIST OF SCHEMES WITH STATUS OF AUDIT CONDUCTED DURING THE YEAR 2022-23
(₹ in Crores)

S. No	Name of Scheme	Budgetary Provisions	Whether audit conducted during the year
1	DEVELOPMENT COMMUNICATION & INFORMATION DISSEMINATION [1890]	184	No
2	DEVELOPMENT COMMUNICATION & DISSEMINATION OF FILMIC CONTENT	127.16	No
3	BROADCASTING SECTOR	-	No
3 (A)	SUPPORTING COMMUNITY RADIO MOVEMENT IN INDIA (CRS CELL)	3.84	No
3 (B)	BROADCASTING INFRASTRUCTURE NETWORK DEVELOPMENT (PB)	315	No

LIST OF AUTONOMOUS BODIES/PSUS/GRANTEE INSTITUTIONS WITH STATUS OF AUDIT CONDUCTED DURING THE YEAR 2022-23
(₹ in Crores)

S. No	Name of the Autonomous bodies/PSUs/Grantee Institutions	Budgetary Provisions	Whether Audit conducted During the year
1	Indian Institute of Mass Communication	52	Yes
2	Press Council of India (Statutory body)	27.18	No
3	Children's Film Society of India, Mumbai	3.43	No
4	Film & Television Institute of India, Pune	55.39	Yes
5	Satyajit Ray Film & Television Institute, Kolkata	74.30	Yes
6	Grants to Prasar Bharati	2764.51	No
7	National Film Development Corporation (PSU)	-	No
8	Broadcasting Engineers Consultancy India Ltd. (PSU)	-	No
9	Film Certification Appellate Tribunal (Statutory body)	-	No

LIST OF BANKS WITH STATUS OF AUDIT CONDUCTED DURING THE YEAR

S. No	Name of the Banks	Whether Audit conducted During the year
	Nil	Nil

CHAPTER-V

QUANTIFYING OF OUTCOME OF INTERNAL AUDIT IN TERMS OF ACTUAL RECOVERIES MADE DURING THE FINANCIAL YEAR 2022-23

(Rupees in lakhs)

Sl. No	Name of Ministry		Cases of Non recovery of Govt. dues		Case of overpayment		Cases of idle machinery surplus stores		Cases of loss/infructuous expenditure		Cases of non – adjustment of advances		Cases of blocking of govt. money		Penal interest on cases of delayed remittances		Cases of excess/ double remittance		Total	
	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered	Amount objected	Amount recovered		
1	M/o I&B		62.04	60.88	92.63	90.19	0.47	0.47	3.40	3.40	1.70	1.50	0	0	0.74	0.73	4.55	3.88	165.55	161.07

Chapter –VI

Capacity Building/Training Undertaken during the Year 2022-23

List of courses with officers trained in Internal Audit during the Year

Sl. No	Name of the course/Training	Name of Institution	Name of the officers trained during the year 2022-23		
			Group A	Group B	Group C
	Nil	Nil	Nil	Nil	Nil

LIST OF UNITS ACTUALLY AUDITED DURING THE YEAR 2022-23

S. No	Name of the units
1	Doordarshan Kendra, Allahabad (Prayagraj)
2	Doordarshan Kendra, Kaipur
3	Doordarshan Kendra, Jammu
4	ADG (E) (NZ), AIR&DD, New Delhi
5	All India Radio, Jalladhar
6	All India Radio, Jammu
7	All India Radio, Shimla
8	All India Radio, Srinagar
9	All India Radio, Jaipur
10	All India Radio, Leh (laddakh)
11	All India Radio, Agra
12	Press Information Bureau, Chandigarh
13	Press Information Bureau (HQ), New Delhi
14	Press Information Bureau, Bhopal
15	Press Information Bureau, Lucknow
16	Photo Division (PIB), New Delhi
17	Central Bureau of Communication (erstwhile ROB), Chandigarh
18	Central Bureau of Communication (erstwhile ROB), Dehradun
19	Central Bureau of Communication (erstwhile ROB), Jaipur
20	CBC, Imphal
21	CBC, Bhubaneswar
22	CBC-Kolkata
23	PIB-Kolkata
24	AIR, Kolkata
25	AIR, Imphal
26	ADG(E), EZ, AIR-DD-Kolkata
27	DDK, Muzaffarpur
28	AIR, Aizawl
29	DDK, Aizawl
30	DDK, Imphal
31	AIR, Kohima
32	DDK, Shillong
33	PAO, DD-Guwahati
34	AIR, Gangtok
35	AIR, Siliguri
36	DDK, Dibrugarh
37	AIR-Dibrugarh
38	DDK-Itanagar
39	AIR-Guwahati
40	AIR-Patna
41	CCW(Elec.)-AIR-Guwahati
42	PAO DDK Chennai
43	PIB Hyderabad
44	AIR Hyderabad
45	SPT AIR Bangalore

46	DDK Pondicherry
47	DDK Port Blair
48	AIR Mangalore
49	CBC Hyderabad
50	AIR VIZAG
51	AIR Coimbatore
52	AIR Port Blair
53	AIR Tirupathi
54	AIR Trivandram
55	AIR Bangalore
56	DDK Bangalore
57	ROB TVM
58	AIR Vijayawada
59	AIR Dharwad
6	PAO FD Mumbai
61	DDK Mumbai
62	AIR Bhopal
63	DDK Panaji
64	DDK Pune
65	AIR Rajkot
66	ROB Pune
67	DDK Nagpur
68	AIR Panaji
69	AIR Ahmedabad
70	CBS (AIR) Vadodara
71	ROB Bhopal
72	DDK Bhopal
73	ROB Raipur
74	DDK Ahmedabad
75	ROB Ahmedabad

S. No	Name of the Autonomous Bodies
1	Indian Institute of Mass Communication
2	Satyajit Ray Film & Television Institute, Kolkata
3	Film & Television Institute of India, Pune

THE ABBREVIATIONS USED IN THE ANNUAL REVIEW 2022-23 MAY BE READ AS FOLLOWS

AIR	All India Radio
CBFC	Central Board of Film Certification
CBS	Commercial Broadcasting Service
CCW	Civil Construction Wing
CFSI	Children Film Society of India
CRS	Community Radio Station
DDK/DD	Doordarshan Kendra
DFP	Directorate of Film Festival
DFP	Directorate of Field Publicity
DMC/DDMC	Doordarshan Maintenance Centre
EE(C)	Executive Engineer(Civil)
EE(E)	Executive Engineer(Electrical)
EMMC	Electronic Media Monitoring Centre
ERPC	Eastern Regional Production Centre
FAC	Finance Advise Cell
FD	Film Division
GIA	Grant-in-Aid
HDTV	High Definition Television
HPT	High Power Transmitter
IIMC	Indian Institute of Mass Communication
LPT	Low Power Transmitter
NFAI	National Film Archive of India
PIB	Press Information Bureau
RNI	Registrar of Newspapers for India
ROB	Regional Outreach Bureau
SD	Station Director
SDTV	Standard Definition Television
SE(C)	Superintendent Engineer(Civil)
SE(E)	Superintendent Engineer(Electrical)
SRFTI	Satyajit Ray Film and Television Institute
SRPC	Southern Regional Production Centre
VLPT	Very Low Power Transmitter

Chapter 5- Calculations for M/o I&B (All Zones IAPs)

Sl. No	4	3	2	1	Name of Ministry	
M/o I&B	WZ	EZ	SZ	NZ		
6204361	0	835000	5189000	180361	Amount objected	Cases of Non recovery of Govt. dues
6088361	0	1000000	4908000	180361	Amount recovered	
9263307	0	4314000	4916000	33307	Amount objected	Case of overpayment
9019307	0	4075000	4911000	33307	Amount recovered	
47796	0	0	0	47796	Amount objected	Cases of idle machinery surplus stores
47796	0	0	0	47796	Amount recovered	
340000	0	340000	0	0	Amount objected	Cases of loss/infructuous expenditure
340000	0	340000	0	0	Amount recovered	
169725	0	41000	115000	13725	Amount objected	Cases of non-adjustment of advances
149725	0	21000	115000	13725	Amount recovered	
0	0	0	0	0	Amount objected	Cases of blocking of govt. money
0	0	0	0	0	Amount recovered	
74000	0	16000	58000	0	Amount objected	Penal interest on cases of delayed remittance
73000	0	15000	58000	0	Amount recovered	
455893	0	266000	0	189893	Amount objected	Cases of excess/double remittance
388893	0	199000	0	189893	Amount recovered	
1655082	0	5812000	10278000	465082	Amount objected	Total
16107082	0	5650000	9992000	465082	Amount recovered	

The amount mentioned above is in actual rupees. However, in chapter 5 of annual review, the same has been changed in lakhs.

