

Prasar Bharati
(India's Public Service Broadcaster)
Directorate General: Doordarshan
Doordarshan Bhawan
New Delhi
(Budget Section)

No.G-25013/1/2019-B-I


Date: 20.12.2019

Subject: - Clarification regarding booking of expenditure incurred on engagement of retired persons as Associate.— reg.

Please find enclosed herewith the Prasar Bharati secretariat's letter No. Misc.-01/001(3)2019-20/Budget/173 dated 13.11.2019 on the above mentioned subject.

2. HOO/DDO of all the Kendras/Field Units are, therefore, requested to adhere to the instructions contained in the said letter and book the expenditure incurred on engagement of Contractuals under correct sub-head/line entry.

Encl: as above.


(R.S. Chouhan)
Dy. Director Admin(Budget)

1. All HOO/DDO of Doordarshan Kendras/Field Units.
2. DDA (Cash), DG:DD.
3. DG (News), DD.
4. Chief Engineer(C), CCW, Soochna Bhawan, CGO Complex, New Delhi.

Copy to:-

1. Deputy director (Budget & Audit), PB Sectt., Prasar Bharati House, New Delhi
2. PPS to ADG (F)/DDG(F)/ DDA(B) at this DG:DD (email only).
3. IT Cell, DG:DD with a requested to upload the letter on Doordarshan website.
4. Guard File.

PRASAR BHARATI
India's Public Service Broadcaster
PRASAR BHARATI SECRETARIAT
Prasar Bharati House,
Copernicus Marg, New Delhi - 110001
Phone: 23118431, email: pbbudgetdivision@gmail.com

No. Misc-01/001(3)2019-20/Budget /173

Dated: 07.11.2019
13

Subject: Clarification regarding booking of expenditure incurred on engagement of retired persons as Associate.

Reference is invited to DDK, Jammu letter No.1(7)/CL/R.E/2018-19 dated 07.10.2019 on the subject mentioned above.

In this regard, attention is invited to this Secretariat letter of even No. dated 28.11.2018 which inter-alia clarifies the sub-heads under which the expenditure incurred on booking of casuals/contractual/Resource persons etc is to booked. For sake of clarity, the position is once again clarified as under:

1. **OE- Contractuals:** All engagees, engaged as per the Contractual policy of Prasar Bharati for office work viz Consultant, Coordinator, Associates, Legal Assistant, Manager (PR) etc.
2. **OE- Payment to Casuals:** All DEOs, MTS, Drivers and other casuals engaged for office work, but not as per Contractual Engagement Policy of Prasar Bharati.
3. **PP&SS- Contractuals:** All engagees, engaged as per the Contractual policy of Prasar Bharati for Programme purpose viz Post Production Assistant, Content Manager, Trainee (Packaging), Broadcasting Executive, Graphic Artist, Research Assistant, Content Executive, Anchor cum Correspondent, Copy Editor/Writer, Broadcast Executive, Marketing Executive, Make-up Assistant, Archival Assistant, Library Assistant, Lightman, Cameraman, Creative Editor, Marketing Executive, Editor, News Input Executive/ Correspondent, News Reader cum Translator, Editorial Executive, Editor, Programmer, Scroll Supervisor/ Assistant, Intern, Associates engaged in Programme wing etc.
4. **PP&SS- Resource persons:** Resource Persons and all other engagees working in Programme wing and not engaged as per the Contractual Engagement Policy of Prasar Bharati.

This clarification is being issued as many units are booking the expenditure incurred on Contractuals booked for Programme purpose under the line entry OE-Contractuals which is wrong.

All field Units are thus advised to adhere to the above instructions and book the expenditure incurred on engagement of Contractuals under correct sub-head/line entry.

 13/11/19

(Rajesh Kumar Sharma)
Director (B&A)

DG: AIR/DD

Principal DG, NSD: AIR/DG: DD News

Copy to:

1. ADG(F), DG: AIR/DD
2. ADG(A), DG: AIR/DD
3. ADG(A)/ADG(Sports)/ADG(IT), PB Sectt
4. ADG(E), NABM/DDG(E), PB Archives
5. DDO (Cash), PBS
- ✓ 6. DDG(T) with the request to upload the above letter on the website of Prasar Bharati.