No. PBS-Audit (19-20)/Misc.|255.   Date 28.11.2019

Subject: Implementation of Peer-Inspection System -Reg

Reference is invited to PBS Letter No PBS-Audit(19-20)/Misc/221 dated 25.11.19, in the subject mentioned above. Followings are the clarification issued in this regard.

1. Zones can select Audit Coordinator of Zone (ACZ) according to availability of suitable officer from the level of Deputy Director to DDG in the zone/region.

2. The concept of Peer-Audit can be implemented even in absence of exact overlapping of engineering, program & administrative zones/regions in the organization as per attached Annexure-I.

3. All verticals/units which are directly reporting to PB Secretariat are also covered in this system.

However, it is emphasised that all ADG (P)(AIR/DD) have to forward the below mentioned information within 10 days of issue of this letter.

1) Periodical Peer Inspection programme
2) Name of ACZ & Details of Peer Inspection Team
3) Proforma to carry out the inspection.

Thus, all ADGs (P) (Regions) of AIR/DD are requested to take necessary actions as per the above mentioned letter.

This is being issued with the approval of Member (F).
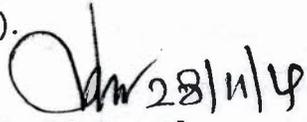
(Rajesh Kr. Sharma)
Director (Budget & Audit)
prasarbharatiaudit@gmail.com

To:
1. DG: AIR/DG: DD/DG:DD News/DG: NSD
2. Engineer-in-Chief, AIR / Engineer-in-Chief Doordarshan
3. ADG(F) & ADG(A) of both the directorates, ADG(NABM), ADG(Achieves)
3. All Zonal ADGs (P)(AIR/DD) , All Zonal ADG(E)(AVM/DDM), CE(CCW)
4. DDG (T),(PBS): with the request for uploading order on PB web-site.

Preferred City Location & Domain of Audit Coordinator of Zone (ACZ) for Peer-Audit System

Sno	Preferred City for Posting of ACZ	Engineering Zones	DD Prog. Regions	AIR Prog Regions	State /UT Names
1.01	Chennai/Bungluru	SZ	ER	ER-I	Andaman & Nicobar
1.02			SR	SR-I	Andra Pradesh
1.03					Karnataka
1.04					Kerala
1.05					Lakshadeep
1.06					Telagana
1.07				SR-II	Pondicherry
1.08					Tamil Nadu
2.01	Delhi	NZ	CR	CR-I	Uttar Pradesh
2.02				NR-II	Delhi
2.03				WR-I	Rajasthan
2.04			NR	CR-I	Uttarakhand
2.05				NR-I	Chandigarh
2.06					Haryana
2.07					Himachal Pradesh
2.08					Jammu and Kashmir
2.09					Laddhak
2.10					Punjab
3.01	Guwahati	NEZ	NER	NER-I	Manipur
3.02					Meghalaya
3.03					Mizoram
3.04					Nagaland
3.05					Tripura
3.06				NER-II	Arunachal Pradesh
3.07					Assam
3.08					Sikkim
4.01	Kolkata	EZ	ER	ER-I	Bihar
4.02					Jharkhand
4.03					Orissa
4.04				ER-II	West Bengal
5.01	Mumbai	WZ	CR	CR-II	Chhattisgarh
5.02					Madhya Pradesh
5.03			WR	WR-I	Dadar & Nagar Haveli
5.04					Daman and Diu
5.05					Gujarat
5.06				WR-II	Goa
5.07					Maharashtra
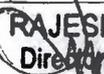
RAJESH KUMAR SHARMA
Director (Budget, Audit & CAS)