

PRASAR BHARATI
India's Public Service Broadcaster
PRASAR BHARATI SECRETARIAT
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No. Misc-01/001(3)2019-20/Budget /173

Dated: 07.11.2019
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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.



(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.