

**PRASAR BHARATI
(BROADCASTING CORPORATION OF INDIA)
DIRECTORATE GENERAL: DOORDARSHAN
DOORDARSHAN BHAWAN: NEW DELHI**

No. G-20013/2009-10-B-I / 11424-11773

Dated:-08/03/2010


OFFICE MEMORANDUM

Subject: Information required for the purpose of accrual accounting for the year 2009-10.

It has been decided that the accounts of Prasar Bharati for the year 2009-10 will be prepared on accrual basis. For this purpose the liabilities and receivables as on 31.03.2010 will be taken into account towards Expenditure and receipt of the relevant year. All the field units/offices of Headquarters are, therefore, requested to intimate the complete details of liabilities and receivables pertaining to revenue Plan & Revenue Non- Plan, latest by 15.04.2010. While the outstanding liabilities may be mentioned sub-head wise, the outstanding receivables may be mentioned separately under the following:

- (I) Outstanding advance paid out of Prasar Bharati funds.
- (II) Outstanding Miscellaneous receipts.
- (III) Outstanding recoveries.
- (IV) Other outstanding receivables.

This may be treated as most immediate and the information may be communicated both in writing and through E-mail vide. ddabudget@doordarshan.gov.in


(R. K. TIWARI)
Dy. Dir. (Budget)

To

1. All Heads of Doordarshan/Kendras/Doordarshan Maintenance Centers.
High Power transmitters/Doordarshan PGF/Earth Station Todapur/PAO,
Doordarshan New Delhi/PAO,AIR, Nagpur/PAO,AIR, Kolkata PAO (IRLA),
AGCR Building, New Delhi.
2. ADG, Doordarshan News, Asiad Village, Siri Fort, New Delhi.
3. Suptd. Engineer, Central Purchase & Store, Doordarshan, Siri Fort, New
Delhi/Director, CPC, New Delhi.
4. Director, Doordarshan Commercial Services, New Delhi.
5. S.O. (Cash), DG: Doordarshan, New Delhi
6. Director Mktg. Div. Hyderabad/Chennai/Bangalore/Kolkata/Mumbai/Jalandhar.
7. All Zonal CE/CCW offices of Doordarshan.

Copy also forwarded to:-

1. All Chief Engineers, Doordarshan.
2. All DDGs, DG: Doordarshan and Regional DDGs.

Copy for Information to:

1. PS to DG.
2. PS to ADG(A&F).
3. Sr. G. M. (B&A), Prasar Bharati Sectt., PTI Building ,New Delhi, for
information.


For Director General