

Prasar Bharati
India's Public Service Broadcaster
Directorate General: Doordarshan
Doordarshan Bhawan
New Delhi

No. G.20011/10/2019-BI

Dated:-03.06.2019

Subject : Allocation of budget to 30 Kendras/field units in the sub-head 'OE(Payment to casuals/contractual)' under Revenue Non-Plan/ IEBR during 2019-20-reg.


Reference is invited to Admn. Wing, DG:DD's letter No.F.3/2/2019.S.IIA/850 dated 24.05.2019 cited on the above subject.

2. In this regard, the proposal has been examined at this Directorate General and the competent authority has approved for allocation of budget aggregating to Rs. 96.52 lakh to the 30 Kendras/field units . The modified SBG of the Kendras under the sub-head is as detailed hereunder:-

(Rs. in thousand)

S.No.	Name of Kendras	Sub-head	SBG 2019-20	Allocated addl. Budget 2019-20	Modified SBG 2019-20
1.	DDK Patiala	OE(Payment of Casuals/Contractual)	0	132	132
2.	DDK Itanagar	OE(Payment of Casuals/Contractual)	0	936	936
3.	DDK Thrissur	OE(Payment of Casuals/Contractual)	0	370	370
4.	DDK Bhubneshwar	OE(Payment of Casuals/Contractual)	0	300	300
5.	DDK Imphal	OE(Payment of Casuals/Contractual)	0	220	220
6.	DDK Muzaffarpur	OE(Payment of Casuals/Contractual)	0	220	220
7.	DDK Gangtok	OE(Payment of Casuals/Contractual)	0	370	370
8.	DDK Indore	OE(Payment of Casuals/Contractual)	132	110	242
9.	DDK Leh	OE(Payment of Casuals/Contractual)	0	220	220
10.	DDK Jalandhar	OE(Payment of Casuals/Contractual)	0	440	440
11.	DDK Raipur	OE(Payment of Casuals/Contractual)	0	260	260
12.	DDK Mau	OE(Payment of Casuals/Contractual)	0	440	440
13.	DDK Delhi	OE(Payment of Casuals/Contractual)	1932	1920	3852
14.	DMC Hissar	OE(Payment of Casuals/Contractual)	0	312	312
15.	DMC Balasore	OE(Payment of Casuals/Contractual)	0	312	312
16.	DMC Udaipur	OE(Payment of Casuals/Contractual)	0	260	260
17.	DMC Nainital	OE(Payment of Casuals/Contractual)	0	110	110
18.	DMC Dimapur	OE(Payment of Casuals/Contractual)	0	110	110
19.	DMC Dhanbad	OE(Payment of Casuals/Contractual)	0	110	110
20.	HPT Sagar	OE(Payment of Casuals/Contractual)	0	444	444
21.	HPT Raichur	OE(Payment of Casuals/Contractual)	0	312	312
22.	HPT Vishakhapatnam	OE(Payment of Casuals/Contractual)	0	264	264
23.	HPT Anantpur	OE(Payment of Casuals/Contractual)	0	220	220
24.	HPT Kurseong	OE(Payment of Casuals/Contractual)	0	300	300
25.	HPT Kochi	OE(Payment of Casuals/Contractual)	0	110	110
26.	HPT Kanpur	OE(Payment of Casuals/Contractual)	0	220	220
27.	HPT Kharagpur	OE(Payment of Casuals/Contractual)	0	150	150
28.	HPT Ambikapur	OE(Payment of Casuals/Contractual)	0	260	260
29.	HPT Shimoga	OE(Payment of Casuals/Contractual)	0	110	110
30.	HPT Dharwad	OE(Payment of Casuals/Contractual)	0	110	110
			2064	9652	11716

3. This issues with the concurrence of IFA and approval of DG, DD.


(K. C. Jain)
Dy. Director (Budget)

Head of Office

All Concerned Kendras/Field units.

Copy to:-

1. ADG(B&A), Prasar Bharati Sectt., New Delhi
2. ADG(F), DG:DD.
3. DD(A/cs), Prasar Bharati Sectt., New Delhi
4. IT Cell, DDn is requested to upload letter on Doordarshan website.
5. Guard File.