

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

No. G.20011/10/2019-BI

Dated:-04.09.2019

**Subject: Allocation of budget to 26 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..3/2/2019-S.IIA Pt/447 dated 16.08.2019 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.1.53 crore to the 26 Kendras/field units . The modified SBG of the Kendras under the sub-head is as detailed hereunder:-

(Rs. in thousand)

S.No.	Name of the Kendras	Sub-Head	SBG 2019-20	Allocated addl. Budget 2019-20	Modified SBG 2019-20
1	ADG(E) (EZ) Kolkata	Office Expenses (Payment of Casuals/Contractual)	0	3120	3120
2	DDK Dibrugarh	Office Expenses (Payment of Casuals/Contractual)	0	312	312
3	DDK Lucknow	Office Expenses (Payment of Casuals/Contractual)	0	4104	4104
4	DDK Ranchi	Office Expenses (Payment of Casuals/Contractual)	990	528	1518
5	DDK Santiniketan	Office Expenses (Payment of Casuals/Contractual)	0	792	792
6	DDK Tirupati	Office Expenses (Payment of Casuals/Contractual)	0	888	888
7	DMC Balarampur	Office Expenses (Payment of Casuals/Contractual)	0	492	492
8	DMC Bareilly	Office Expenses (Payment of Casuals/Contractual)	0	132	132
9	DMC Cuddapah	Office Expenses (Payment of Casuals/Contractual)	0	312	312
10	DMC Etah	Office Expenses (Payment of Casuals/Contractual)	0	312	312
11	DMC Gwalior	Office Expenses (Payment of Casuals/Contractual)	0	312	312
12	DMC Jeyapore	Office Expenses (Payment of Casuals/Contractual)	0	444	444
13	DMC Kolhapur	Office Expenses (Payment of Casuals/Contractual)	0	132	132
14	PGF Madurai	Office Expenses (Payment of Casuals/Contractual)	0	444	444
15	DMC Mahabubnagar	Office Expenses (Payment of Casuals/Contractual)	0	360	360
16	DMC Nasik	Office Expenses (Payment of Casuals/Contractual)	0	132	132
17	DMC Raipur	Office Expenses (Payment of Casuals/Contractual)	0	132	132
18	DMC Shimla	Office Expenses (Payment of Casuals/Contractual)	0	312	312
19	DMC Solapur	Office Expenses (Payment of Casuals/Contractual)	0	312	312
20	HPT Calicut	Office Expenses (Payment of Casuals/Contractual)	0	312	312
21	HPT Cochin	Office Expenses (Payment of Casuals/Contractual)	110	132	242
22	HPT Cuttack	Office Expenses (Payment of Casuals/Contractual)	0	444	444
23	HPT Jamshedpur	Office Expenses (Payment of Casuals/Contractual)	0	132	132
24	HPT Vadodra	Office Expenses (Payment of Casuals/Contractual)	0	312	312
25	HPT Ambikapur	Office Expenses (Payment of Casuals/Contractual)	260	52	312
26	ADG(SZ) Bangalore	Office Expenses (Payment of Casuals/Contractual)	0	305	305
	<b>Total</b>		<b>1360</b>	<b>15261</b>	<b>16621</b>

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.