

Monthly Progress Report of EDP 10 DAYS For The Year 2018-

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
South													
KERALA													
1	EDP 10 DAYS	0	0	28-JAN-2020	230	503010	176	384912	504	1101831	910	1989753	Reimbursement of
2	EDP 10 DAYS	0	0	30-NOV-2018	37	114626	37	114626	58	179746	132	408998	April 18 to as on date
3	EDP 10 DAYS	0	0	31-DEC-2018	19	28215	11	16335	12	17805	42	62355	Updation of EDP for
4	EDP 10 DAYS	0	0	31-JAN-2019	59	349634	47	280120	94	555455	200	1185209	Updation of EDP for
5	EDP 10 DAYS	0	0	31-MAR-2019	43	132698	53	163558	83	256191	179	552447	Upto 31st March
6	EDP 10 DAYS	0	0	31-MAR-2021	36	89470	59	146631	235	584038	330	820139	Reimbursement of
7	EDP 10 DAYS	0	0	31-OCT-2018	232	5	119	2	167	3	518	10	April18 to as on date
8	EDP 10 DAYS	986	49.3	28-JAN-2020	230	503010	176	384912	504	1101831	910	1989753	Reimbursement of
9	EDP 10 DAYS	986	49.3	30-NOV-2018	37	114626	37	114626	58	179746	132	408998	April 18 to as on date
10	EDP 10 DAYS	986	49.3	31-DEC-2018	19	28215	11	16335	12	17805	42	62355	Updation of EDP for
11	EDP 10 DAYS	986	49.3	31-JAN-2019	59	349634	47	280120	94	555455	200	1185209	Updation of EDP for
12	EDP 10 DAYS	986	49.3	31-MAR-2019	43	132698	53	163558	83	256191	179	552447	Upto 31st March
13	EDP 10 DAYS	986	49.3	31-MAR-2021	36	89470	59	146631	235	584038	330	820139	Reimbursement of
14	EDP 10 DAYS	986	49.3	31-OCT-2018	232	5	119	2	167	3	518	10	April18 to as on date
15	EDP 10 DAYS	1654	82.7	28-JAN-2020	230	503010	176	384912	504	1101831	910	1989753	Reimbursement of
16	EDP 10 DAYS	1654	82.7	30-NOV-2018	37	114626	37	114626	58	179746	132	408998	April 18 to as on date
17	EDP 10 DAYS	1654	82.7	31-DEC-2018	19	28215	11	16335	12	17805	42	62355	Updation of EDP for
18	EDP 10 DAYS	1654	82.7	31-JAN-2019	59	349634	47	280120	94	555455	200	1185209	Updation of EDP for
19	EDP 10 DAYS	1654	82.7	31-MAR-2019	43	132698	53	163558	83	256191	179	552447	Upto 31st March
20	EDP 10 DAYS	1654	82.7	31-MAR-2021	36	89470	59	146631	235	584038	330	820139	Reimbursement of
21	EDP 10 DAYS	1654	82.7	31-OCT-2018	232	5	119	2	167	3	518	10	April18 to as on date
Statewise Total					1968	3652974	1506	3318552	3459	8085207	6933	15056733	
Zonewise Total					1968	3652974	1506	3318552	3459	8085207	6933	15056733	
Grand Total					1968	3652974	1506	3318552	3459	8085207	6933	15056733	