STATEMENT SHOWING THE DETAILS OF PUBLICITY AND PROMOTIONAL ACTIVITIES UNDER BFL UNDER PMEGP FOR THE YEAR

Sr.No	Name of The Event	Target Allocated For the year 2018-19		Name of the Staff/officer and Designation	Place of Visit	Programming Details	Tour Sanctioned No.Of Days	Organized by Agency	Organizer	Expenditure incurred as TA	Expenditure incurred As DA	Total Expenditure	Remarks
		No	Amt										
East													
BIHAR													
1	SO,KVIC, Patna	0	60	0,0	0	0	0	KVIC	0	9444	0	9444	Being supply of
2	KVIC	0	60	KVIC-PMEGP,0	0	0	0	KVIC	0	1200000	0	1200000	For B.Meeting and
3	KVIC	0	120	KVIC Est A/c,0	0	0	0	KVIC	0	2400000	0	2400000	T.A. Exp.
4	Aditya Tour & Travels,Patna	0	60	0,0	0	0	0	KVIC	KVIC	92424	0	92424	
5	KVIC-EST	0	60	KVIC-PMEGP,0	0	0	0	KVIC	SO, KVIC, PATNA	1800000	0	1800000	Settlement of TA
6	SO,KVIC, Patna	0	60	0,0	0	0	0	KVIC	SO, KVIC, Patna	18894	0	18894	Being supply of
7	SO,KVIC, Patna	0	60	0,0	0	0	0	KVIC	SO,KVIC, PATNA	40740	0	40740	Being vehicle
8	SO,KVIC, Patna	0	60	0,0	0	0	0	KVIC	SO,KVIC, Patna	140982	0	140982	Being supply
9	Bankers meeting under	0	60	Lucky Tour & Travels,0	0	Bankers Meeting at	0	KVIC	Sri Gopal Kumar	9600	0	9600	T.A. Exp.
10	District Level PMEGP	0	60	00,0	00	Being final	0	KVIC	Ashanurup Lok	5380638	0	5380638	Exp.of Rs.8.96
11	SO,KVIC, Patna	0	60	KVIC,0	Bank visit	PMEGP	0	KVIC	KVIC	9450	0	9450	Vehicle hired for
12	KVIC	0	60	0,0	Khagaria,	0	0	KVIC	0	87858	0	87858	T.A HEAD
13	KVIC	0	60	0,0	Khagaria,	0	0	KVIC	KVIC	276810	0	276810	Vehicle on Monthly
14	Shristi Enterprises, Patna	0	60	SO,KVIC, PATNA,0	PATNA	0	0	KVIC	0	9450	0	9450	Supply of Vehicle
15	Somya It Solution	0	60	0,0	Patna	0	0	KVIC	KVIC,Patna	6354	0	6354	Contingency
16	SO.KVIC, Patna	0	60	0,0	Patna	0	0	KVIC	SO,KVIC,Patna	285000	0	285000	Being supply of
17	KVIC Patna	0	60	Gopal Kr. Singh,0	Patna	PMEGP	0	KVIC	KVIC Patna	22302	0	22302	Being paid for
18	KVIC, Patna	0	60	KVIC,0	Patna	PMEGP pupose	0	KVIC	kvic, PATNA	18900	0	18900	Provide vechcle to
19	SO,KVIC, Patna	0	60	KVIC,0	Patna	PMEGP regarding	0	KVIC	0	47880	0	47880	TA Head

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		No	Amt										
20	KVIC	0	60	0,0	Patna	officer purpose	0	KVIC	KVIC	419214	0	419214	Monthly
21	KVIC- PATNA	0	60	KVIC,0	Patna & Other	0	0	KVIC	KVIC	66588	0	66588	For hiring of vehicle
22	KVIC	0	60	KVIC,0	Patna & other	0	0	KVIC	SO,KVIC, Patna	126366	0	126366	Related to PMEGP
23	KVIC	0	60	0,0	local visit	0	0	KVIC	KVIC	16092	0	16092	Local visit for office
24	SO,KVIC, Patna	0	60	Arvind Pandit,Assistant	Bank purpose	0	0	KVIC	SO,KVIC, Patna	4080	0	4080	Being TA for bank
25	SO,KVIC, Patna	0	60	Arvind Pandit,Assistant	Patna	0	0	KVIC	SO,KVIC, Patna	10320	0	10320	Being TA for bank
26	kvic, patna	0	60	Om Prkash Keshari,Assistant	Patna	To assist Zonal	0	KVIC	KVIC, PATNA	39780	0	39780	Zonal Level PMEGP
27	KVIC PATNA	0	60	O.P.KESHARI,Asstt.	Patna	For ZLE	0	KVIC	kvic	17184	0	17184	T.A. bill Period
28	kvic	0	60	O.P.Keshari,Asstt.	Patna	ZLE	0	KVIC	kvic	24588	0	24588	T.A. bill Period
29	DLE under PMEGP	0	60	Sri Gopal Kumar Singh,	Begusarai	For payment of	6	KVIC	Sri Gopal Kumar	72000	0	72000	TA exp.
30	KVIC,Patna	0	60	State Director,Director	Muzaffarpur,	SLMC	0	KVIC	Director	101376	0	101376	Being supply of
31	SO,KVIC, Patna	0	60	Officers,Director	Patna	0	0	KVIC	SO,KVIC, Patna	47250	0	47250	For Vissit to
32	SO.KVIC, PATNA	0	60	Gopal Kumar Singh,Exucutive	00	0	0	KVIC	SO,KVIC, Patna	42402	0	42402	Being making
33	SO.KVIC, Patna	0	60	KVIC,KVIC	0	0	0	KVIC	SO,KVIC,Patna	80280	0	80280	TA & contingency
34	S.O.Patna	0	60	KVIC, PATNA,KVIC	Distt in Bihar	-	0	KVIC	S.O,KVIC, pATNA	2472426	0	2472426	Referred back
35	KVIC	0	60	Akhilesh Kumar,MKT Expert	As per order	0	0	KVIC	0	82008	0	82008	Calim of T.A.Bill for
36	kvic, patna	0	60	Akhilesh Kumar,MKT expert	Distt in Bihar	0	0	KVIC	kvic, patna	89616	0	89616	Tour programme
37	KVIC,Patna	0	60	Akhilesh Kumar,MKT expert	Patna	0	0	KVIC	kvic, Patna	57804	0	57804	PMEGP Sucess
38	KVIC	0	60	Akhilesh Kumar,MKT. Expert	Aurangabad	For A.Camp	0	KVIC	KVIC, Patna	11520	0	11520	Visit at Aurangabad
39	kvic	0	60	R.Paswan,MTS	Patna	ZLE	0	KVIC	kvic	36324	0	36324	T.A. bill period
40	kvic	0	60	S.N.Kamat,MTS	Patna	ZLE	0	KVIC	kvic	36324	0	36324	T.A.Bill period
41	SO,KVIC, Patna	0	60	Akhilesh Kumar,Makt.expert	Patna	0	0	KVIC	SO,KVIC, Patna	42846	0	42846	Being TA claim for
42	SO.KVIC, Patna	0	60	Akhilesh Kumar,Marketing	Kolkata	0	0	KVIC	SO,KVIC, Patna	23796	0	23796	TA for tour at

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		No	Amt										
43	SPIN Programme under MBI	0	60	Akhilesh Kumar,Mkt.Expert	Purnia	For Analysing	3	KVIC	KVIC, Patna	22800	0	22800	For Analysing
44	Contingency under PMEGP	0	60	Sri M.C.Gupta,Salesman	0	0	0	KVIC	Sri M.C.Gupta	74214	0	74214	T.A. Exp.
45	KVIC	0	60	Gopal Kumar Singh,Sr.	As per order	0	0	KVIC	0	395724	0	395724	Related to PMEGP
46	S.O.KVIC,Patna	0	60	Gopal Kumar Singh,Sr.	Patna	SLMC	0	KVIC	S.O.KVIC	11808	0	11808	Being making
47	Chhoti Tour and Travels	0	60	State Director & others	Begusarai,	0	0	KVIC	KVIC	99000	0	99000	Being rent of hiring
48	SO,KVIC, Patna	0	60	Gopal Kumar Singh,excutive	Patna	0	0	KVIC	SO,KVIC, Patna	10800	0	10800	Being making
49	SO,KVIC, Patna	0	60	KVIC,kvic	0	0	0	KVIC	SO, KVIC, Patna	33000	0	33000	Being supply of
50	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	22620	0	22620	Arrangement
51	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	9900	0	9900	Being making
52	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	6720	0	6720	Being making
53	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	407100	0	407100	Being payment of
54	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	145068	0	145068	Being supply of
55	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	2100	0	2100	Boque purchase for
56	TA/DA AS CONTIGENCY	0	180	,	null	null	null	KVIC	null	493338	0	493338	Contingency head
57	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	66150	0	66150	For Vehicle hiring
58	TA/DA AS CONTIGENCY	0	120	,	null	null	null	KVIC	null	62556	0	62556	For hiring of vehicle
59	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	2400	0	2400	For making stamp
60	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	269754	0	269754	Purchase of Misc.
61	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	10794	0	10794	Recharge in help
62	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	8580	0	8580	Related to pMEGP
63	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	26400	0	26400	Shawl purchase for
64	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	32742	0	32742	TA head of BFL
65	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	1800000	0	1800000	TA related

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		No	Amt										
66	TA/DA AS CONTIGENCY	0	60	,	null	null	null	KVIC	null	2400000	0	2400000	TA under PMEGP
67	TA/DA AS CONTIGENCY	0	180	,	null	null	null	KVIC	null	104544	0	104544	
State wise Total										22295022	0	22295022	
Zone wise Total										22295022	0	22295022	
Grand Total										22295022	0	22295022	