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										
Central													
UTTAR PRADESH													
1	0	0	61.32	0,0	0	0	0	KVIC	0	2863800	0	2863800	30% Release of
2	0	0	61.32	0,0	0	0	0	KVIC	0	3816000	0	3816000	40% Release of
3	0	0	61.32	0,0	0	0	0	KVIC	0	7633800	0	7633800	Amt. release to UP-
4	0	0	61.32	0,0	0	0	0	KVIC	0	5723400	0	5723400	Amt. release to UP-
5	0	0	61.32	0,0	0	0	0	KVIC	0	1800000	0	1800000	PMEGP TA Bill
6	0	0	61.32	0,0	0	0	0	KVIC	0	209712	0	209712	PMEGP TA/DA
7	0	0	122.64	0,0	0	0	0	KVIC	0	26310	0	26310	
8	0	0	61.32	0,0	0	0	0	KVIC	A.K. SINGH	243372	0	243372	T.A.BILLS.
9	0	0	61.32	0,0	0	0	0	KVIC	A.K. SINGH	584388	0	584388	officer/stoff
10	0	0	61.32	0,0	0	0	0	KVIC	A.K. Singh	214200	0	214200	02 T.A. Bills
11	0	0	61.32	0,0	0	0	0	KVIC	A.K. Singh	26934	0	26934	Misc.
12	0	0	61.32	0,0	0	0	0	KVIC	A.K. Singh	70560	0	70560	One T.A Bills
13	0	0	61.32	0,0	0	0	0	KVIC	A.K. Singh	309564	0	309564	PMEGP Sttaff T.A.
14	0	0	61.32	0,0	0	0	0	KVIC	A.K.SINGH	548760	0	548760	PMEGP STAFF TA
15	0	0	61.32	0,0	0	0	0	KVIC	A.K.SINGH	49194	0	49194	TEXI BILL
16	0	0	61.32	0,0	0	0	0	KVIC	A.K.SINGH AD II	45666	0	45666	
17	0	0	61.32	0,0	0	0	0	KVIC	A.K.SINHG	39402	0	39402	PMEGP TA
18	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	444084	0	444084	01 T.A Bill & Other
19	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	60000	0	60000	T.A. bIll

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										
20	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	23910	0	23910	Taxi Bills
21	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	207906	0	207906	Taxi hire of
22	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	16848	0	16848	Three Vastra
23	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	126504	0	126504	Two T.A. Bils
24	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	20502	0	20502	Two Taxi Bills
25	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	119574	0	119574	VVIP Visit At Jhansi
26	0	0	61.32	0,0	0	0	0	KVIC	A.K.Singh	47442	0	47442	
27	0	0	61.32	0,0	0	0	0	KVIC	A.K.singh	116010	0	116010	2 T.A. Bills
28	0	0	61.32	0,0	0	0	0	KVIC	DARSHAN SINGH	85134	0	85134	PMEGP T A Reg.
29	0	0	61.32	0,0	0	0	0	KVIC	R.K/ CHATUWEDI	63774	0	63774	PMEGP TA REG.
30	0	0	61.32	0,0	lko	0	0	KVIC	A.K.Singh	173334	0	173334	T.A.Bill
31	TA/DA	0	61.32	H.N. Meena,A.D.-II(VI)	Kanpur	00	0	KVIC	Ashutosh Kumar	59310	0	59310	Tour Bills
32	TA/DA	0	61.32	J.C. Talukdar,A.D.-II(VI)	Lalitpur &	00	0	KVIC	Ashutosh Kumar	266154	0	266154	T.A section
33	TA/DA	0	61.32	Ashutosh Kumar Singh,A.D.-II	Jhansi &	00	0	KVIC	Self	80232	0	80232	Tours Bill
34	00	0	61.32	Shri J.C. Taludar,AD-II(VI)	Gen.	00	0	KVIC	00	41496	0	41496	T.A./DA-
35	Contingency	0	61.32	Bankers Meeting,All PMEGP	LKO.	IIIrd Bankers	0	KVIC	Ashutosh Kumar	17700	0	17700	IIIrd Bankers
36	TA/DA	0	61.32	Kali Charan Prasad,Assistant	Jhansi	00	0	KVIC	Ashutosh Kumar	50052	0	50052	Tour Bill
37	Bank Exp.	0	61.32	Bank Exp.,Bank Exp	Bank Exp	Bank Exp	3	KVIC	Bank Exp	1770	0	1770	Bank Exp.
38	00	0	61.32	00,C.A.	GST Return	GST Return File	2	KVIC	P.Mishra	24000	0	24000	Shri Manuj Jain,
39	PMEGP	0	61.32	Manuj Jain,CA	Gen.	GST Return	1	KVIC	Prasant Mishra	12000	0	12000	
40	CEO, UP, KVIB	0	61.32	CEO, UP, KVIB,CEO	LKO	PMEGP	0	KVIB	SUBASH MISHRA	1482000	0	1482000	ADVANCE FOR T.A.
41	Fund Released to UPKVIB	0	61.32	CEO UPKVIB,CEO UPKVIB	000000000	0000000000	0	KVIB	00000000000000	2664000	0	2664000	Released to UPKVIB
42	TA/DA	0	61.32	DI KANPUR,DI KANPUR	KANPUR	PMEGP PURPOSE	0	DIC	SARVESHVAR	1980000	0	1980000	ADVANCE FOR

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										
43	Fund Released DICs	0	61.32	D I UP,DIUP	000000000	0	0	DIC	0	0	3552000	3552000	Fund Released DICs
44	TA/DA	0	61.32	Officer & Staff,Director &	Jhansi &	Prog. of Hon'ble	0	KVIC	Ashutosh Kumar	365940	0	365940	Taxi Bills No.
45	00	0	61.32	R.P. Vishwakarma,Executive	00	00	0	KVIC	Director	104766	0	104766	T.A./DA-
46	TA/DA	0	61.32	Amrish Kumar,Executive(VI)	Jhansi &	00	0	KVIC	Ashutosh Kumar	65520	0	65520	Tour Bills
47	TA/DA	0	61.32	Staff,Jn. Executive (VI)	Jhansi &	00	0	KVIC	Ashutosh Kumar	71688	0	71688	Taxi Bil No. 227 dt.
48	TA/DA	0	61.32	R.P. Vishwakarma,Jn.	Jhansi &	All T.A.Bills	0	KVIC	Ashutosh Kumar	189600	0	189600	All TA & DA Bill
49	TA/DA	0	61.32	R.P. Vishwakarma,Jn.	JHANSI	Ist Quater Bankers	1	KVIC	Ashutosh Kumar	71400	0	71400	Ist Quater Bankers
50	TA/DA	0	61.32	Subodh Kumar,Sr. Executive	Jhansi &	00	0	KVIC	Ashutosh Kumar	81480	0	81480	Tours Bills
51	TA/DA/Contingency	0	61.32	Rajesh Kumar,State Director	D.O., Meerut	00	0	KVIC	Self	154404	0	154404	Taxi Bill No. 508 dt.
52	TA/DA and PUBLICITY Fund	0	61.32	TA/DA and PUBLICITY Fund	-	As per State	0	KVIC	0	6	0	6	As per State
53	0	0	61.32	,	0	0	0	KVIC	0	190410	0	190410	Staff TA Bills under
54	null	0	61.32	,	0	0	0	KVIC	0	360276	0	360276	TA/DA PMEGP
55	null	0	61.32	,	0	0	0	KVIC	A.K.SINGH	16734	0	16734	SLMC MEETTING
State wise Total										34061022	3552000	37613022	
Zone wise Total										34061022	3552000	37613022	
Grand Total										34061022	3552000	37613022	