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	
East													
ODISHA													
1	EDP 10 DAYS	0	0	02-SEP-2019	25	125000	0	0	0	0	25	125000	RUDSETI,
2	EDP 10 DAYS	0	0	14-NOV-2018	19	70470	13	47790	25	78570	57	196830	EDP training
3	EDP 10 DAYS	0	0	23-OCT-2019	22	58320	0	0	0	0	22	58320	SBRSETI Rayagada (
4	EDP 10 DAYS	0	0	24-OCT-2019	74	299700	0	0	0	0	74	299700	SBRSETI, Malkangiri (
5	EDP 10 DAYS	0	0	29-OCT-2019	32	129600	0	0	0	0	32	129600	SBRSETI, Kalahandi (
6	EDP 10 DAYS	0	0	30-JAN-2020	52	260000	0	0	0	0	52	260000	SBRSETI, Malkangiri (
7	EDP 10 DAYS	0	0	31-MAR-2021	1	37590	0	0	0	0	1	37590	EDP payment to
8	EDP 10 DAYS	2192	109.6	02-SEP-2019	25	125000	0	0	0	0	25	125000	RUDSETI,
9	EDP 10 DAYS	2192	109.6	14-NOV-2018	19	70470	13	47790	25	78570	57	196830	EDP training
10	EDP 10 DAYS	2192	109.6	23-OCT-2019	22	58320	0	0	0	0	22	58320	SBRSETI Rayagada (
11	EDP 10 DAYS	2192	109.6	24-OCT-2019	74	299700	0	0	0	0	74	299700	SBRSETI, Malkangiri (
12	EDP 10 DAYS	2192	109.6	29-OCT-2019	32	129600	0	0	0	0	32	129600	SBRSETI, Kalahandi (
13	EDP 10 DAYS	2192	109.6	30-JAN-2020	52	260000	0	0	0	0	52	260000	SBRSETI, Malkangiri (
14	EDP 10 DAYS	2192	109.6	31-MAR-2021	1	37590	0	0	0	0	1	37590	EDP payment to
15	EDP 10 DAYS	3436	171.8	02-SEP-2019	25	125000	0	0	0	0	25	125000	RUDSETI,
16	EDP 10 DAYS	3436	171.8	14-NOV-2018	19	70470	13	47790	25	78570	57	196830	EDP training
17	EDP 10 DAYS	3436	171.8	23-OCT-2019	22	58320	0	0	0	0	22	58320	SBRSETI Rayagada (
18	EDP 10 DAYS	3436	171.8	24-OCT-2019	74	299700	0	0	0	0	74	299700	SBRSETI, Malkangiri (
19	EDP 10 DAYS	3436	171.8	29-OCT-2019	32	129600	0	0	0	0	32	129600	SBRSETI, Kalahandi (
20	EDP 10 DAYS	3436	171.8	30-JAN-2020	52	260000	0	0	0	0	52	260000	SBRSETI, Malkangiri (
21	EDP 10 DAYS	3436	171.8	31-MAR-2021	1	37590	0	0	0	0	1	37590	EDP payment to
Statewise Total					675	2942040	39	143370	75	235710	789	3321120	
Zonewise Total					675	2942040	39	143370	75	235710	789	3321120	
Grand Total					675	2942040	39	143370	75	235710	789	3321120	