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													
JHARKHAND													
1	Leather Toolkit and Honey	0	50.83	S.K. Singh,A.D	Chatra and	For the distribution	2	KVIC	Director, So, KVIC,	63210	0	63210	Invoice No. 028
2	Banker Meeting	0	50.83	J.K. GUPTA,A.D- II	Ranchi	BANKER MEETING	1	KVIC	Director	20106	0	20106	Invoice No. 020
3	DISTRIBUTION OF TAMARIND	0	50.83	RAJIV MALHOTRA,A.D-II	Chakardarpur	DISTRIBUTION OF	1	KVIC	Rajiv Malhotra	23760	0	23760	Invoice No. 123,
4	Distribution of Bee Boxes and	0	50.83	N.K. Khokhar,A.D-II	Chatra and	Distribution of Bee	2	KVIC	DIRECTOR	51618	0	51618	Invoice No. 019
5	MEETING	0	50.83	Rajiv Malhotra,A.D-II	Ranchi	BANKER MEETING	1	KVIC	Rajiv Malhotra	12198	0	12198	Invoice No. 124
6	OFFICE WORK	0	50.83	RAJIV MALHOTRA,A.D-II	Ranchi	OFFICE WORK	1	KVIC	DIRECTOR	10416	0	10416	Invoice No. 269
7	DISTRIBUTION OF PEDAL	0	50.83	RAJIV MALHOTRA,A.D-II	SARAIKELA	DISTRIBUTION OF	1	KVIC	Hon'ble Member	26682	0	26682	Invoice No. 125, Dt.
8	AWC	0	50.83	Rajiv Malhotra,A.D.-II	Azaribagh,	PMEGP-AWC	5	KVIC	Rajiv Malhotra	42900	0	42900	
9	AWC	0	50.83	Sunil Kr. Singh,A.D.-II	Bokaro,	PMEGP-AWC	6	KVIC	Sunil Kr. Singh	0	28800	28800	
10	Successful Entrepreneurs	0	50.83	N.K. Khokhar,A.D.-II	Delhi	Successful	3	KVIC	N.K. Khokhar	121362	0	121362	
11	AWC	0	50.83	Sunil Kr. Mishra,A.D.-II	Jamtara,	PMEGP-AWC	4	KVIC	Sunil Kr. Mishra	92010	0	92010	
12	Local conveyance	0	50.83	Rajeev Kr. and SK Mishra,A.	Local Tour	Local conveyance	1	KVIC	Rajeev Kr. and SK	4368	0	4368	
13	PMEGP	0	50.83	Rajiv Malhotra,A.D.-II	different	PMEGP	8	KVIC	Rajiv Malhotra	419688	0	419688	
14	PMEGP programme	0	50.83	Rajeev Kumar,A.D.-II	different	PMEGP	30	KVIC	Rajiv Malhotra	1246272	0	1246272	
15	TA	0	50.83	Officers,AD	Local Tour	Visit	8	KVIC	Director	222162	0	222162	
16	SFURTI MEETING	0	50.83	Official,AD-II	BISHANUGARH	SFURTI MEETING	1	KVIC	AD-II	0	0	0	
17	SFURTI	0	50.83	S.K SINGH,AD-II	BISHNUGARH	SFURTI	1	KVIC	S.K SINGH	29712	0	29712	Invoice No. 427
18	WORLD HONEY DAY	0	50.83	RAJEEV KUMAR,,AD-II	DALTONGANJ,	WORLD HONEY	2	KVIC	RAJIV MALHOTRA ,	44820	0	44820	Invoice No. 027
19	Inauguration of PMEGP Units	0	50.83	Shri Nagendra Kr Khokhar,	Hazaribagh	1	0	KVIC	Shri Rajiv Malhotra	21516	0	21516	Invoice No. 430

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		No	Amt										
20	workshop of IDTR	0	50.83	RAJIV MALHOTRA,AD-II	JAMSHEDPUR	WORKSHOP	1	KVIC	RAJIV MALHOTRA	26892	0	26892	Invoice No. 026
21	TA	0	50.83	Shri R.K.M.,AD-II	Local	Local	3	KVIC	Shri R.K.M.	38610	0	38610	
22	Taxi	0	50.83	Staff & Director,AD-II	Local Tour	Local	12	KVIC	J K Gupta	145128	0	145128	
23	TA	0	50.83	Staff,AD-II	Local Tour	PMEGP	10	KVIC	Rajeev	151020	24	151044	
24	TA	0	50.83	AD,AD-II	Local Tour	PMEGP	11	KVIC	Director	344760	0	344760	
25	New Delhi	0	50.83	N K Khkokhar,AD-II	New Delhi	PM Interaction	5	KVIC	SO Delhi	109956	0	109956	
26	Official Work	0	50.83	Sri Sunil Kumar Singh,AD-II	RANCHI	Official Work	1	KVIC	Sri Sunil Kumar	0	0	0	Invoice No. 638
27	Official Work	0	50.83	Sri Sunil Kumar Singh,AD-II	RANCHI	Official Work	1	KVIC	Sri Sunil Kumar	0	0	0	Invoice No. 638
28	Official Work	0	50.83	Sri Sunil Kumar Singh,AD-II	RANCHI	Official Work	1	KVIC	Sri Sunil Kumar	10866	0	10866	Official Work
29	BANKER MEETING	0	50.83	H.P. KIRUNA,AD-II	Ranchi	BANKER MEETING	1	KVIC	DIRECTOR	19440	0	19440	Invoice No. 021
30	Banker Meeting	0	50.83	N.K. Khokhar,AD-II	Ranchi	Banker Meeting	1	KVIC	DIRECTOR	24960	0	24960	Invoice No. 122
31	EOI Physical Verification	0	50.83	Shri S.K Singh,AD-II	Ranchi	EOI Physical	1	KVIC	Shri S.K Singh	12558	0	12558	Invoice No. 268
32	MEETING	0	50.83	N.K. KHOKHAR,AD-II	Ranchi	MEETING	1	KVIC	DIRECTOR	0	0	0	
33	OFFICIAL VISIT OF THE DY.	0	50.83	S.K. SINGH,AD-II	Ranchi	OFFICIAL VISIT OF	1	KVIC	S.K. SINGH	23388	0	23388	Invoice No. 265
34	PMEGP	0	50.83	SHRI RAJIV MALHOTRA,AD-II	Ranchi	PMEGP MEETING	1	KVIC	SHRI RAJIV	20484	0	20484	Bill No. 271, Dt. 16-
35	PMEGP WORK	0	50.83	N.K. KHOKHAR,AD-II	Ranchi	PMEGP WORK	1	KVIC	N.K. KHOKHAR	9720	0	9720	Invoice No. 022
36	PMEGP WORK	0	50.83	N.K. KHOKHAR,AD-II	Ranchi	PMEGP WORK	1	KVIC	N.K. KHOKHAR	11094	0	11094	Invoice No. 262
37	TA Bill	0	50.83	Shri N.K. Khokhar,AD-II	Ranchi	TA	1	KVIC	Shri N.K. Khokhar	19320	0	19320	
38	Local Office Work	0	50.83	Shri Rajiv Malhotra,AD-II	Ranchi Local	Office work	1	KVIC	Shri Sandeep	13266	0	13266	Completed
39	Arrangement of Agarbatti	0	50.83	Shri Sunil Kumar Singh,AD-II	SARAIKELA	ARRANGEMTNT OF	1	KVIC	Shri Rajiv Malhotra	28002	0	28002	Completed
40	PREPARATION FOW BANKERS	0	50.83	SHRI RAJIV MALHOTRA,AD-II	BOKARO	BANKEERS REVIEW	1	KVIC	SHRI RAJIV	12402	0	12402	Invoice No. 705
41	Distribution Bee Colonies	0	50.83	Shri S.K. Singh,AD-II (VI)	CHATRA	DIST. OF BEE	1	KVIC	SHRI RAJIV	29724	0	29724	Invoice No. 756, Dt.
42	DLMC	0	50.83	Shri Rajiv Malhotra,AD-II (VI)	Chaibasa &	2	2	KVIC	Shri Rajiv Malhotra	55794	0	55794	Invoice No. 431

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		No	Amt										
43	VISIT OF SFURTI UNIT	0	50.83	SHRI SUNIL KUMAR SINGH,	Hazaribagh	Visit of SFURTI Unit	1	KVIC	Shri Rajeev Kumar	34620	0	34620	Invoice No. 706
44	Awareness Camp	0	50.83	Shri Rajiv Malhotra,AD-II (VI)	RANCHI LOCAL	Awareness Camp	1	KVIC	Shri Rajiv Malhotra	12120	0	12120	Invoice No. 701
45	Ranchi Local	0	50.83	Shri Sunil Kumar Singh,AD-II	RANCHI LOCAL	OFFICIAL WORK	1	KVIC	Shri Rajiv Malhotra	11208	0	11208	Completed
46	ZONAL LEVEL EXH WORK	0	50.83	SHRI RAJIV MALHOTRA,AD-II	RANCHI LOCAL	ZONAL LEVEL EXH.	1	KVIC	SHRI RAJIV	54060	0	54060	Invoice No. 760, Dt.
47	ZONAL LEVEL EXHIBITION	0	50.83	SHRI RAJIV MALHOTRA,AD-II	RANCHI LOCAL	ZONAL LEVEL	1	KVIC	SHRI RAJIV	31980	0	31980	Invoice No. 757, Dt.
48	Local Office Work	0	50.83	Shri Rajiv Malhotra,AD-II (VI)	Ranchi Local	1	1	KVIC	Shri Rajiv Malhotra	10416	0	10416	Invoice No. 025
49	Pilot Project Agarbatti	0	50.83	Shri Rajiv Malhotra,AD-II (VI)	SARAIKELA	Pilot Project	1	KVIC	Shri Rajiv Malhotra	29976	0	29976	Invoice No. 023
50	State Level Workshop	0	50.83	Rajiv Malhotra),AD-II (VI)	SLW on PMEGP	State Level	1	KVIC	RAJIV MALHOTRA	11382	0	11382	Invoice No. 475
51	VISIT TO SLBC & DIRECTOR	0	50.83	RAJIV MALHOTRA, SANDEEP	RANCHI	MEETING WITH	1	KVIC	RAJIV MALHOTRA	10182	0	10182	Invoice No. 578 26-
52	PMEGP AWARENESS	0	50.83	SRI RAJIV MALHOTRA, ANUP	BADKAGAON,	PMEGP	3	KVIC	SRI RAJIV	54354	0	54354	Invoice No. 633
53	PMEGP AWARENESS CAMP	0	50.83	RAJIV MALHOTRA, SANDEEP	BADKAGAON	1	1	KVIC	RAJIV MALHOTRA	21030	0	21030	Invoice No. 577 26-
54	PMEGP AWARENESS CAMP	0	50.83	RAJIV MALHOTRA, STATE	BADKAGAON	PMEGP	1	KVIC	RAJIV MALHOTRA	0	0	0	PMEGP
55	TO VISIT VIKAS BHARTI	0	50.83	RAJIV MALHOTRA, SANDEEP	BISHUNPUR	TO VISIT VIKAS	1	KVIC	RAJIV MALHOTRA	23226	0	23226	Invoice No. 576
56	PMEGP MEETING IDTR	0	50.83	SRI RAJIV MALHOTRA, SRI	IDTR,	PMEGP MEETING	1	KVIC	SRI RAJIV	24804	0	24804	Invoice No. 632
57	PMEGP AWARENESS CAMP	0	50.83	RAJIV MALHOTRA, SANDEEP	KHUNTI	PMEGP	1	KVIC	RAJIV MALHOTRA	14160	0	14160	Invoice No. 575
58	PMEGP AWARENESS CAMP	0	50.83	RAJIV MALHOTRA, SANDEEP	RANCHI	AWARENESS CAMP-	1	KVIC	RAJIV MALHOTRA	11778	0	11778	Invoice No. 474
59	SLBC MEETING	0	50.83	RAJIV MALHOTRA , SANDEEP	RANCHI	SLBC MEETING	1	KVIC	RAJIV MALHOTRA	11034	0	11034	Invoice No. 579
60	To meeting with Secretary	0	50.83	Sri Rajiv Malhotra, Sri	RANCHI	To meeting with	1	KVIC	Sri Rajiv Malhotra	0	0	0	Invoice No. 637
61	TA Bills Staff	0	50.83	Staff,AD-II, Exec	Local &	Tour	11	KVIC	JKG	60000	240000	300000	TA Bills Staff
62	SLMC MEETING	0	50.83	SHRI RAJIV MALHOTRA,	RANCHI LOCAL	Local Office Work	1	KVIC	SHRI RAJIV	10122	0	10122	Invoice No. 670
63	Awareness	0	50.83	Shri Rajiv Malhotra,Asstt.	Chaibasa	Awareness	2	KVIC	Shri Rajiv Malhotra	36000	0	36000	Pay Order-28, Dt.
64	PMEGP Unit Visit	0	50.83	Shri N.K. Khokhar,Asstt.	Hazaribagh	Visit of PMEGP Unit	1	KVIC	Shri N.K. Khokhar	23994	0	23994	Invoice No. 428
65	Visit of IIM Ranchi, BIT Mesra	0	50.83	Shri Rajiv Malhotra,Asstt.	Visit of IIM	Hackathon 2.0	1	KVIC	Shri Rajiv Malhotra	10644	0	10644	Invoice No. 476

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		No	Amt										
66	AWC	0	50.83	Anup Kr. Gupta,Bank Officials	Palamu,	PMEGP-AWC	9	KVIC	Anup Kr. Gupta	173160	0	173160	
67	Awareness Camp	0	50.83	SHRI SANDEEP SONAWANE,	RANCHI LOCAL	AWARENESS CAMP	1	KVIC	SHRI SANDEEP	12228	0	12228	Invoice No. 703 1-
68	Local Officer Work	0	50.83	DIRECTOR,DIRECTOR	RANCHI LOCAL	OFFICE WORK	1	KVIC	DIRECTOR	0	0	0	Compleeted
69	OFFICE WORK	0	50.83	SHRI SANDEEP SONAWANE,	RANCHI LOCAL	OFFICE WORK	2	KVIC	SHRI SANDEEP	21738	0	21738	Invoice No. 402
70	Taxi Bill	0	50.83	J K Gupta,Director	Local	Local tour	20	KVIC	J K G	372252	0	372252	
71	Taxi Bill	0	50.83	Director,Director	Local Tour	Local Visit	8	KVIC	JKG	104652	0	104652	
72	Gandhi Jayanti	0	50.83	Shri Sandeep Sonawane,	Ranchi Local	2nd October, 2022	1	KVIC	Shri Sandeep	14106	0	14106	Invoice No. 436
73	Tour Programme	0	50.83	Shri Sandeep Sonawane,	Vikas Bharti	Attend meeting	1	KVIC	Shri Sandeep	2628	0	2628	Pay Order No. 28
74	PMEGP & VI Prom.	0	50.83	Director & Tech. Officials,	Various Dist.	PMEGP & VI Prom.	10	KVIC	Shri J.K. Gupta	257586	0	257586	Hiring of vehicle
75	PMEGP & VI Prom	0	50.83	Director & VI Officials,	Various Dist.	PMEGP & VI Prom	10	KVIC	Shri J.K. Gupta	322350	0	322350	Hiring of Vehicle
76	OFFICE WORK	0	50.83	Shri VIJAY KUMAR,EXECUTIVE	Ranchi	URGENTOFFICIAL	1	KVIC	DIRECTOR	30768	0	30768	Invoice No. 277
77	AWC	0	50.83	S D Choudhary,Executive	Sahebganj,	PMEGP-AWC	3	KVIC	S D Choudhary	99528	0	99528	
78	OPENING OF TRNG	0	50.83	SHRI RANJIT KR SONKER,JR	BISHUNPUR	OPENING OF TRNG	1	KVIC	SHRI S.K. MISHRA	28440	0	28440	Invoice No. 668, Dt.
79	OFFICE WORK	0	50.83	SHRI RANJIT KR SONKER,JR	RANCHI LOCAL	LOCAL OFFICE	1	KVIC	SHRI S.K. MISHRA	9390	0	9390	INVOICE NO 669
80	AWC	0	50.83	Ranjit Sonker,Jr. Executive	Palamu,	PMEGP-AWC	2	KVIC	Ranjit Sonker	14616	0	14616	
81	AWC	0	50.83	Ranjit Sonker,Jr. Executive	Palamu,	PMEGP-AWC	4	KVIC	Ranjit Sonker	62316	0	62316	
82	AWARENESS CAMP	0	50.83	SHRI SALIL LAKRA,	RANCHI LOCAL	PMEGP	1	KVIC	SHRI RAJIV	9960	0	9960	Invoice No. 704
83	AWC	0	50.83	Salil Lakra,Marketing Expert	Sahebganj,	PMEGP-AWC	11	KVIC	Salil Lakra	208932	0	208932	
84	Local Tour	0	50.83	Mkt Exp,Mkt	Local Tour	Bank visit	1	KVIC	Mkt Exp	2808	0	2808	
85	SLMC MEETING	0	50.83	SHRI ANUP KUMAR GUPTA,	RANCHI LOCAL	ARRANGEMENT	1	KVIC	SHRI RAJIV	10692	0	10692	Invoice No. 671
86	PMEGP AWARENESS CAMP	0	50.83	SRI SANDEEP SONWANE,	HAZARIBAGH,	PMEGP	1	KVIC	SRI SANDEEP	19434	0	19434	Invoice No. 634
87	SLBC MEETING	0	50.83	Sandeep Sonawane,STATE	RANCHI	SLBC MEETING	1	KVIC	SANDEEP	14784	0	14784	Invoice No. 603 6-
88	Official Work	0	50.83	Sri Sandeep Sonawane,State	RANCHI	Official Work	1	KVIC	Sri Sandeep	8772	0	8772	Invoice No. 635

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89	PMEGP Meeting	0	50.83	Sri Sandeep Sonawane,State	RANCHI	PMEGP MEETING	1	KVIC	SRI SANDEEP	15066	0	15066	Invoice No. 636
90	to visit local zonal offices of	0	50.83	Sandeep Sonawane,State	RANCHI	to visit local zonal	1	KVIC	Sandeep Sonawane	19980	0	19980	Invoice No. 629 22-
91	To visit kasturba khadi silli	0	50.83	Sandeep Sonawane,State	Silli, Ranchi	To visit kasturba	1	KVIC	Sandeep Sonawane	19494	0	19494	Invoice No. 630 22-
92	TA	0	50.83	STAFF,aLL	Local Tour	VARIOUS	9	KVIC	dIRECTOR	285534	0	285534	
93	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	183000	0	183000	12-08-2020 Gifts
94	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	458970	0	458970	20-07-2020 Hiring
95	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	158370	0	158370	Countigency
96	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	38400	0	38400	Gift Items
97	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	99510	0	99510	Gifts for VIPS's
98	TA/DA AS CONTIGENCY	0	101.66	,	null	null	null	KVIC	null	2642496	0	2642496	Hiring of vehicle on
99	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	0	0	0	Pay Order Dt.
100	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	12000	0	12000	Shri J.K. Gupta,
101	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	149472	0	149472	Stationery
102	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	17280	0	17280	TA Bill under
103	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	18000	0	18000	TA-Director
104	TA/DA AS CONTIGENCY	0	50.83	,	null	null	null	KVIC	null	178590	0	178590	Taxi Bills
105	TA/DA AS CONTIGENCY	0	152.49	,	null	null	null	KVIC	null	235914	0	235914	
State wise Total										10400490	268824	10669314	
Zone wise Total										10400490	268824	10669314	
Grand Total										10400490	268824	10669314	