EXPENDITURE INCURRED ON GITA JAYANTI MAHOTSAV

- *34 SH. ABHAY SINGH CHAUTALA, M.L.A.: Will the Urban Local Bodies Minister be pleased to state:-
- a) the item wise details of expenditure incurred in organizing the International Gita JayantiMahotsavat Kurukshetra by Kurukshetra Development Board during the period from 23.11.2019 to 10.12.2019; and
- b) the details of expenditure incurred on the visits of V.I.Ps. and officers to the above said event by Kurukshetra Development Board?

ANIL VIJ, URBAN LOCAL BODIES MINISTER

- a) Expenditure amounting to Rs. 8,94,71,239/- (Rupees Eight Crore Ninety Four Lacs Seventy One Thousand Two Hundred Thirty Nine)was incurred on International Gita Mahotsav celebrated from 23.11.2019 to 10.12.2019 at Kurukshetra by Kurukshetra Development Board. A statement detailing item-wise expenditure is laid on the table of the House.
- b) No separate expenditure was incurred on the visits of V.I.P.s and officers to the above said event by Kurukshetra Development Board.

STATEMENT DETAILING ITEM-WISE EXPENDITURE INCURRED IN ORGANIZING THE INTERNATIONAL GITA JAYANTI MAHOTSAV AT KURUKSHETRA BY KURUKSHETRA DEVELOPMENT BOARD DURING THE PERIOD FROM 23.11.2019 TO 10.12.2019

Sr.	Particulars	Amounts (In Rs.)
No.		
1	Cultural Programme	8463872.00
2	Food/ Refreshment	3062000.00
3	Haryana Tourism, Hotel and Dharamshala	4615658.00
4	Mementos & Gift Items i.e. Diary, Pen, Jute Bags	1649947.00
5	Temporary Electrification including ACD for	7183525.00
	Temporary Connection from UHBVN	
6	Temporary Tentage	4500640.00
7	Publicity	2864170.00
8	Flower Decoration & Ambience Creation	2693000.00
9	Photography & Videography	569160.00
10	Chant Gita across the Globe-Recital of	2984690.00
	AshtadashShloki Gita by 18000 students (for caps	
	and to DEO)	
11	Temporary arrangement of Sound System	411425.00
12	Temporary arrangement of beds for Artists and	300240.00
	Craft Persons	
13	Printing Material including Coffee Table Book	1247677.00
14	Press Conference (Red Fort and India Gate, New	2325025.00
	Delhi)	
15	To conceptualize, develop and execute Multimedia	11500000.00
	show and experiential engagement programs for	
	"International Gita Mahotsav 2019-Multimedia	
	Show for 6 days	
16	Sweeping/Cleanliness	2723038.00
17	Creation of Main Pandal for CulturalProgramme	11000000.00
	including Civil Work, Tentage, Sound System,	
	Electrification and Electrical Goods, Decoration,	

	Total	89471239.00
	Jyotisar and other tirtha through PWD B&R	
26	Repair and white washing of Brahamsarovar,	4052000.00
25	Web Based People Counter	411425.00
	Insurance, Rent for Helicopter, Fire works etc.	
	Internet material for MahaAarti and Deepdan,	
24	Misc-Transportation charges, Petrol Deisel, Plants,	2989002.00
	Work Shop, Marathon Race	
23	Academic & Sports Competitions i.e. Painting	2754810.00
22	Rangoli	209979.00
21	International Seminar on Gita	4400000.00
	arrangement of LED Screen	
20	Temporary arrangement of CCTV & Temporary	2665656.00
19	Haryana Pavilion	3417000.00
	installation of charging station	
18	Arrangement of E-Rickshaw on rent basis and	477300.00
	Rentof Gen Set alongwith Diesel	

(Rupees Eight Crore Ninety Four Lacs Seventy One Thousands Two Hundred Thirty Nine)