

# Monthly Progress Report of

# PHYSICAL

# 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     |                        |
| South           |                       |                                       |      |             |      |        |      |        |      |        |       |         |                        |
| TELANGANA       |                       |                                       |      |             |      |        |      |        |      |        |       |         |                        |
| 1               | PHYSICAL VERIFICATION | 0                                     | 0    | 03-MAR-2020 | 3    | 30000  | 0    | 0      | 0    | 0      | 12    | 120000  | EMD Returned to PV     |
| 2               | PHYSICAL VERIFICATION | 0                                     | 0    | 04-AUG-2020 | 21   | 10410  | 37   | 18342  | 142  | 70392  | 800   | 396576  | Physical Verification  |
| 3               | PHYSICAL VERIFICATION | 0                                     | 0    | 14-AUG-2019 | 1    | 8930   | 0    | 0      | 0    | 0      | 4     | 35720   | Tender Notif on PV -   |
| 4               | PHYSICAL VERIFICATION | 0                                     | 0    | 17-OCT-2019 | 345  | 58931  | 414  | 70713  | 450  | 76865  | 4836  | 826036  | 2nd instalment of PV   |
| 5               | PHYSICAL VERIFICATION | 0                                     | 0    | 20-DEC-2019 | 1    | 469    | 0    | 0      | 0    | 0      | 4     | 1876    | Meeting expenditure    |
| 6               | PHYSICAL VERIFICATION | 0                                     | 0    | 20-SEP-2021 | 66   | 137894 | 0    | 0      | 0    | 0      | 264   | 551576  | 636 PMEGP units for    |
| 7               | PHYSICAL VERIFICATION | 0                                     | 0    | 22-NOV-2019 | 192  | 29030  | 193  | 29182  | 293  | 44302  | 2712  | 410056  | first instalment (40%) |
| 8               | PHYSICAL VERIFICATION | 0                                     | 0    | 30-MAR-2020 | 1    | 8170   | 0    | 0      | 0    | 0      | 4     | 32680   | Advt Charges for       |
| 9               | PHYSICAL VERIFICATION | 0                                     | 0    | 30-MAR-2020 | 58   | 28880  | 67   | 33350  | 61   | 30255  | 744   | 369940  | PV of PMEGP Unit       |
| 10              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 03-MAR-2020 | 3    | 30000  | 0    | 0      | 0    | 0      | 3     | 30000   | EMD Returned to PV     |
| 11              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 04-AUG-2020 | 21   | 10410  | 37   | 18342  | 142  | 70392  | 200   | 99144   | Physical Verification  |
| 12              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 14-AUG-2019 | 1    | 8930   | 0    | 0      | 0    | 0      | 1     | 8930    | Tender Notif on PV -   |
| 13              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 17-OCT-2019 | 345  | 58931  | 414  | 70713  | 450  | 76865  | 1209  | 206509  | 2nd instalment of PV   |
| 14              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 20-DEC-2019 | 1    | 469    | 0    | 0      | 0    | 0      | 1     | 469     | Meeting expenditure    |
| 15              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 20-SEP-2021 | 66   | 137894 | 0    | 0      | 0    | 0      | 66    | 137894  | 636 PMEGP units for    |
| 16              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 22-NOV-2019 | 192  | 29030  | 193  | 29182  | 293  | 44302  | 678   | 102514  | first instalment (40%) |
| 17              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 30-MAR-2020 | 1    | 8170   | 0    | 0      | 0    | 0      | 1     | 8170    | Advt Charges for       |
| 18              | PHYSICAL VERIFICATION | 660                                   | 4.62 | 30-MAR-2020 | 58   | 28880  | 67   | 33350  | 61   | 30255  | 186   | 92485   | PV of PMEGP Unit       |
| 19              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 03-MAR-2020 | 3    | 30000  | 0    | 0      | 0    | 0      | 3     | 30000   | EMD Returned to PV     |
| 20              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 04-AUG-2020 | 21   | 10410  | 37   | 18342  | 142  | 70392  | 200   | 99144   | Physical Verification  |
| 21              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 14-AUG-2019 | 1    | 8930   | 0    | 0      | 0    | 0      | 1     | 8930    | Tender Notif on PV -   |
| 22              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 17-OCT-2019 | 345  | 58931  | 414  | 70713  | 450  | 76865  | 1209  | 206509  | 2nd instalment of PV   |
| 23              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 20-DEC-2019 | 1    | 469    | 0    | 0      | 0    | 0      | 1     | 469     | Meeting expenditure    |
| 24              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 20-SEP-2021 | 66   | 137894 | 0    | 0      | 0    | 0      | 66    | 137894  | 636 PMEGP units for    |
| 25              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 22-NOV-2019 | 192  | 29030  | 193  | 29182  | 293  | 44302  | 678   | 102514  | first instalment (40%) |
| 26              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 30-MAR-2020 | 1    | 8170   | 0    | 0      | 0    | 0      | 1     | 8170    | Advt Charges for       |
| 27              | PHYSICAL VERIFICATION | 1505                                  | 9.78 | 30-MAR-2020 | 58   | 28880  | 67   | 33350  | 61   | 30255  | 186   | 92485   | PV of PMEGP Unit       |
| Statewise Total |                       |                                       |      |             | 2064 | 938142 | 2133 | 454761 | 2838 | 665442 | 14070 | 4116690 |                        |
| Zonewise Total  |                       |                                       |      |             | 2064 | 938142 | 2133 | 454761 | 2838 | 665442 | 14070 | 4116690 |                        |
| Grand Total     |                       |                                       |      |             | 2064 | 938142 | 2133 | 454761 | 2838 | 665442 | 14070 | 4116690 |                        |