

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													
CHHATTISGARH													
1	PMEGP	0	86.32	Pankaj Agrawal,A.D,	Bilaspur (All	Communication	4	KVIB	Pankaj Agrawal	48000	0	48000	KVIB,Bilaspur,
2	PMEGP	0	86.32	Pankaj Agrawal,A.D, KVIB	All Bank Janjgir	Communication	4	KVIB	Pankaj Agrawal	48000	0	48000	KVIB, Janjgir 2018-
3	Tour Programme	0	86.32	Vivek Kumar Gupta,A.D.	All Jashpur	Progress of PMEGP	5	KVIB	Vivek Kumar Gupta	48000	0	48000	KVIB, Jashpur 2018-
4	PMEGP	0	86.32	Pankaj Agrawal,A.D. KVIB	Bilaspur (All	Communication	4	KVIB	Pankaj Agrawal	48000	0	48000	KVIB, Bilaspur,
5	PMEGP	0	86.32	Pankaj Agrawal,A.D. KVIB	Janjgir (All	Communication	4	KVIB	Pankaj Agrawal	48000	0	48000	KVIB, Janjgir
6	DLTFC	0	86.32	G.L.KULASTEY,ASSENT	GARIYABAND	DLTFC MEETING	1	KVIC	DIC GARIYABAND	3630	3000	6630	
7	PMEGP	0	86.32	KARNAIL CHAND,ASSISTANT	BHILAI	MAKING OF	12	KVIC	KARNAIL CHAND	68580	290526	359106	PAYMENT OF TA/DA
8	PMEGP	0	86.32	G.L.KULASTEY,ASSIT.	JAGDALPUR	DLTFC MEETING	1	KVIC	DIC JAGDALPUR	18000	1290	19290	
9	PMEGP	0	86.32	A.S. MALKHEDE,ASSITANT	BHILAI	01 DAY	1	KVIC	A.S. MALKHEDE	17640	3360	21000	PAYMENT OFL
10	PMEGP	0	86.32	ANUP KUMAR SHRIVASTAVA,	BHILAI	04 DAYS	4	KVIC	ASSITANT	432	16740	17172	PAYMENT OF 04
11	PMEGP	0	86.32	A.S. MALKHEDE,ASSITANT	DHAMTARI	01 DAY	1	KVIC	A.S. MALKHEDE	21108	3360	24468	PAYMENT OF TA/DA
12	PMEGP DLAC	0	86.32	L.M. RAUT,ASSTT. DIRECTOR-	JAGDALPUR ,	PMEGP DLAC	5	KVIC	L.M. RAUIT	29400	41220	70620	TA BILL PAYMENT
13	PMEGP	0	86.32	A.S.MALKHEDE,ASSTT.	BILL NO.06 TO	PMEGP	10	KVIC	OFFICE WORK	89700	48000	137700	TA /DA PAYMENT
14	DLAC	0	86.32	L.M.RAUT,ASSTT.DIRECTOR	CHATI,	DIST.LEAVEL AW.	1	KVIC	JAYA	0	3360	3360	
15	PMEGP	0	86.32	L.M.RAUT,ASSTT.DIRECTOR	MAHASAMUD	DLA CAMP	3	KVIC	GUSS,MANGALI	0	10080	10080	DLA CAMP,
16	pmegp	0	86.32	L.M.RAUT,ASSTT.DIRECTOR	dhamtari	DLAC	1	KVIC	KGSS,MUNGALI	17100	0	17100	HAIR BY CAR
17	PMEGP	0	86.32	L.M.RAUT,ASSTT.DIRECTOR-II	BILSPUR AND	PMEGP UNIT REG.P.	1	KVIC	L.M.RAUT	27438	3600	31038	TA/DA Payment
18	D L A CAMP	0	86.32	L.M.RAUT,ASSTT.DIRECTOR-II	CHAMPA	01	1	KVIC	L.M.RAUT	12354	4800	17154	
19	PMEGP	0	86.32	A.S.MALKHEDE,ASSTT.	CHAPA	To attend P.V.of	1	KVIC	A.S.MALKHEDE	24552	4800	29352	Payment of TA/DA

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	DLCC MEETING	0	86.32	A.S.MALKHEDE,ASSTT.	JAGDALPUR	DLCC UNDER	2	KVIC	LDM JAGDALPUR	12660	9600	22260	
21	ZRM,PMEGP	0	86.32	L.M.RAUT,ASSTT.DIRECTOR-II	LUCKNOW	ZONAL REVIEW	7	KVIC	ZONZL OFFICE,	37170	25920	63090	
22	DLCC UNDER PMEGP	0	86.32	L.M.RAUT,ASSTT.DIRECTOR-II	MUNGELI	TO ATTENDANT	2	KVIC	LDM MUNGELI	12396	9600	21996	
23	MBI & PMEGP MEETING	0	86.32	L.M.RAUT,ASSTT.DIRECTOR-II	RAIPUR &	PMEGP	1	KVIC	L.M.RAUT	7350	4800	12150	
24	Toor Programme	0	86.32	Pushpa Kuldeep,Ag-02	Dhamtari	Toor Programme	5	KVIB	Pushpa Kuldeep	48000	0	48000	KVIB Dhamtari Year
25	PMEGP	0	86.32	Pushpa Kuldeep,Ag-2	Dhamtari	Tour Progaramm	5	KVIB	Pushpa Kuldeep	48000	0	48000	KVIB Dhamtari,
26	Tour Programm	0	86.32	J.L; Bhagat,Assist. Director	All Dist.	Progress of PMEGP	5	KVIB	J.L.Bhagat	48000	0	48000	KVIB, Surajpur,
27	Awareness Camp	0	86.32	G.L. Kulaste,Assistant	Ambikapur	Ambikapur, Rajpur,	4	KVIC	-	9780	8100	17880	
28	DLTFC	0	86.32	G.L. Kulaste,Assistant	Surajpur	DLTFC dt.	1	KVIC	-	13968	7800	21768	
29	Tour Programm	0	86.32	Vivek Kumar Gupta,Assistant	All Jashpur	Progress of PMEGP	5	KVIB	Vivek Kumar Gupta	48000	0	48000	KVIB, Jashpur,
30	Tour Programme	0	86.32	J.L. Bhagat,Assistant Director	All Koriya Dist.	Progress of PMEGP	5	KVIB	J.L. Bhagat	48000	0	48000	KVIB, Koriya, 2018-
31	PMEGP	0	86.32	Aanant Ram Pradhan,	Zila Panchayat	PMEGP	4	KVIB	Aanant Ram	48000	0	48000	KVIB,Raigarh 2018-
32	PMEGP	0	86.32	Aanant Ram Pradhan,	Zila	Progress of PMEGP	4	KVIB	Aanant Ram	48000	0	48000	KVIB, Raigarh.
33	Jan Samasya Niwaran	0	86.32	Nitil Bais, Manisha Barai,	Pernapal,	Jan Samasya	10	KVIB	Manisha Barai	24000	24000	48000	KVIB, Kondagaon,
34	PMEGP Claim & Unit	0	86.32	Smt. Archana Gupta,Assit.	Kharora, Tilda	PMEGP Claim &	2	KVIB	Smt. Archana	48000	0	48000	KVIB Year 2018-19
35	PMEGP	0	86.32	Smt. Archna Gupta,Assitt.	Kharora, Tilda	PMEGP Claim, &	2	KVIB	Smt. Archna Gupta	24000	24000	48000	KVIB, Raipur 2018-
36	T.F.C. Meeting/Bank&	0	86.32	P.K. Dewangan, H.L. Sinha,	Balod, Gurur	PMEGP Loan Case	4	KVIB	H.L. Sinha	24000	24000	48000	KVIB, Balod, 2018-
37	DLTFC	0	86.32	Arun S. Malkhede,Asst.	Bemetara	DLTFC, Bemetara	1	KVIC	-	1440	4800	6240	
38	DLTFC& Phy. Ver.of PMEGP	0	86.32	L.M. Raut,Asst. Director-II	Bilaspur,	DLTFC, Bilaspur &	1	KVIC	-	11244	4800	16044	
39	DLTFC	0	86.32	L.M.Raut,Asst. Director-II	Kabirdham	DLTFC Kabirdham	1	KVIC	-	4500	4800	9300	
40	Inspection of PMEGP Unit	0	86.32	L.M. Raut,Asst. Director-II	Karanji, Bhilai	Inspection of	1	KVIC	-	3420	3360	6780	
41	Inspection of PMEGP Unit	0	86.32	L.M. Raut,Asst. Director-II	Koliyari,	Inspection of	1	KVIC	-	3540	3360	6900	
42	DLTFC	0	86.32	L.M.Raut,Asst. Director-II	Mungeli	DLTFC Mungeli dt.-	1	KVIC	-	9330	4800	14130	

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	DLTFC	0	86.32	Arun S. Malkhede,Asst.	Mungeli	DLTFC, Mungeli dt.-	1	KVIC	-	2640	4800	7440	
44	Tour Programme	0	86.32	J.L Bhagat,Asstt. Director	All Dist. Korea	Prograss of PMEGP	5	KVIB	J.L Bhagat	48000	0	48000	KVIB, Korea, 2018-
45	Tour Programme	0	86.32	J.L. Bhagat,Asstt. Director	All District	Progress of PMEGP	5	KVIB	J.L. Bhagat	48000	0	48000	KVIB, Surajpur,
46	PMEGP/CMEGP	0	86.32	Shri Subhas kumar,Asstt.	Bilaigarh,	PMEGP/CMEGP	4	KVIB	Shri Subhas kumar	48000	0	48000	KVIB, Balodabazar
47	PMEGP/CMEGP	0	86.32	Subhash Kumar,Asstt.	Bilaigarh,	PMEGP/CMEGP	4	KVIB	Subhash Kumar	48000	0	48000	KVIB, Balodabazar,
48	T.F.C. Meeting/ Bank &	0	86.32	P.K. Dewangan, H.L. Sinha,	Dhamdha,	PMEGO Loan Case	4	KVIB	H.L. Sinha	24000	24000	48000	KVIB, Durg, 2018-
49	TFC Meeting / Bank&	0	86.32	P.K. Dewangan, H.L. Sinha,	Dhamdha,	TFC Meeting /	4	KVIB	H.L. Sinha	24000	24000	48000	KVIB Year 2018-19
50	PEP & Dist Level Awareness	0	86.32	L.M. Raut,Asstt. Director -II	Jagdalpur &	dt.03.10.2019 Dist	2	KVIC	L.M. Raut	16260	11040	27300	
51	PMEGP	0	86.32	Vidyotama Aacharya,Asstt.	Rapur	PMEGP	4	KVIB	Vidyotama	25800	22200	48000	KVIB, Raipur 2018-
52	Jan Samanya Niwarn	0	86.32	Nitin Bais, Manisha Barai,	Pernapal	Jan Samanya	8	KVIB	Manisha Barai	24000	24000	48000	KVIB, Kondagaon
53	Zonal PMEGP Review meeting	0	86.32	Kanail Chand,Asstt. Director-I	Lakhnow	Zonal PMEGP	5	KVIC	-	32814	21600	54414	
54	Dist. Level Awareness Camp	0	86.32	A.S. Malkhede,Asstt.	Bagbahara&M	Dist. Level	2	KVIC	A.S. Malkhede	6120	9600	15720	
55	PMEGP Review Meeting (C.Z)	0	86.32	L. M. Raut,Asstt. Director-II	Bhopal	PMEGP Review	3	KVIC	CZ	57540	12960	70500	
56	DLCC	0	86.32	A.S. Malkhede,Asstt.	Collectorate,	DLCC Meeting dt.	2	KVIC	-	11598	6240	17838	
57	DLTFC Meeting	0	86.32	L.M. Raut,Asstt. Director-II	Kawardha	DLTFC Meeting	1	KVIC	L.M. Raut	3900	4800	8700	
58	PMEGP Zonal Review Meeting	0	86.32	L.M. Raut,Asstt. Director-II	Lakhnau	PMEGP Zonal	10	KVIC	-	29718	23520	53238	
59	TFC Meeting/Bank &	0	86.32	P.K. Dewangan, H.L. Sinha,	Balod, Gurur,	TFC Meeting /	4	KVIB	H.L.Sinha	24000	24000	48000	KVIB,Balod 2018-19
60	PMEGP	0	86.32	Vidyotama Aacharya,Asstt.	Raipur	PMEGP	4	KVIB	Ashish Gupta	25800	22200	48000	KVIB, Raipur 2018-
61	DLCC MEETING PMEGP	0	86.32	L.M.Raut,Asstt.Director-II(V.I)	Jagdalpur	DLCC MEETING	1	KVIC	LDM,JADALPUR	12600	8160	20760	
62	PMEGP	0	86.32	Dierctor,DIRECTOR	PMEGP	PMEGP	30	KVIC	B.N. MATAGHARE	219768	0	219768	CAR HIRING FOR
63	PMEGP	0	86.32	AJAY KUMAR SINGH,	BALODA	TO ATTENDING THE	1	KVIC	GSSU,MUNGALI	0	4200	4200	PMEGP DLAC
64	PMEGP	0	86.32	RAJESH KUMAR,DIRECTOR	BHILAI	04 DAYS	4	KVIC	RAJESH KUMAR	86400	25200	111600	PAYMENT OF 04
65	PMEGP	0	86.32	RAJESH KUMAR,DIRECTOR	BHILAI	TO ATTEND THE	1	KVIC	RAJESH KUMAR	14544	4200	18744	PAYMENT OF TA/DA

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										
66	TO VISIT PMEGP UNITS	0	86.32	RAJESH KUMAR,DIRECTOR	BILASPUR	TO VISIT PMEGP	2	KVIC	RAJESH KUMAR	0	42240	42240	TA BILL PAYMENT
67	TO VISIT PMEGP UNIT	0	86.32	RAJESHKUMAR,DIRECTOR	JAGDALPUR ,	TO VISIT PMEGP	2	KVIC	RAJESHKUMAR	0	37596	37596	TA BIL PAYMENT
68	SO RAIPUR	0	86.32	DIRECTOR,DIRECTOR	OFFICE WORK	OFFICE PROGARM	30	KVIC	AS MALKHEDE	141648	0	141648	MONTHLY HAIR
69	OFFICE CAR HAIR	0	86.32	DIRECTOR,DIRECTOR	OFFICE WORK	OFFICE WORK	30	KVIC	A.S.MALKHEDE	391902	0	391902	MONTHLY HAIR
70	PMEGP	0	86.32	RAJESHKUMAR,DIRECTOR	RAIPUR LOCAL	TO ATTEND	2	KVIC	DIRECTOR	41472	4200	45672	PAYMENT OF TA/DA
71	GRAMODYOG TOUR	0	86.32	AJAY KUMAR SINGH,	TILDA,	PMEGP UNIT VISIT	1	KVIC	SELF	0	1800	1800	
72	PMEGP	0	86.32	SANTOSH BHASKAR,DIRVER	DANTEWADA	PMEGP AWERNESS	5	KVIC	B.N MATAGHARE	0	21300	21300	TA BIL PAYMENT
73	PMEGP	0	86.32	SANTOSH KUMAR BHASKAR,	BHILAI	VISITED BHILAI	5	KVIC	SANTOSH KUMAR	10500	0	10500	PAYMENT OF TA/DA
74	POST OFFICE BANNER	0	86.32	B.N. MATAGHARE,DY	SUKMA ,	POST OFFICE	4	KVIC	B.N. MATAGHARE	0	25200	25200	TA BILL PAYMENT
75	D.L.A.CAMP	0	86.32	B.N.MATAGHARE,DY.	CHAMPA	PMEGP	1	KVIC	R.K.THAKUR	12300	5400	17700	
76	PMEGP D.L.A.C	0	86.32	B.N.MATAGHARE,DY.	RAJNANDGAON	DLAC	1	KVIC	YASH SHARMA,	4890	3780	8670	DL A CAMP
77	PMEGP	0	86.32	DY.DIRECTOR I/C,DY.	BASTER	AWARNES CAMP	4	KVIC	DY.DIRECTOR I/C	171108	0	171108	HIRRING OF CAR
78	PMEGP	0	86.32	DY.DIRECTOR I/C,DY.	MONTHLY CAR	OFFICE WORK	17	KVIC	DY.DIRECTOR I/C	154020	0	154020	MONTHLY
79	OFFICE CAR HAIR	0	86.32	DY.DIRECTOR,I/C,DY.	OFFICE WORK	OFFICE WORK	30	KVIC	A.S MALKHEDE	65562	0	65562	MONTHLY BES HIER
80	PMEGP	0	86.32	Mr. B.P. Banjare,Deputy	Bemetara,	Progress Under	2	KVIB	Managing Director	33000	0	33000	
81	PMEGP	0	86.32	Rajeshkumar,Director	URKURA	UNUT VISIT	1	KVIC	Rajeshkumar	9792	4200	13992	PMEGP Unit visit
82	pmegp	0	86.32	Rajesh kumar,Director	mahasamund,	pmegp	2	KVIC	A.S.MALKHEDE	51120	8400	59520	PAYMENT OF TA/DA
83	Office Vehicle	0	86.32	PMEGP Office purpose,	Chhatishgarh	PMEGP	31	KVIC	A S Malkhede	351204	0	351204	Monthly basis hire
84	PMEGP WORK	0	86.32	PMEGP office purpose,	all	PMEGP	31	KVIC	A.S.Malkhede	391902	0	391902	Car hire by Monthly
85	PMEGP	0	86.32	S.S. Tribhuvan,Dy. CEO	Naya Raipur	Apprise the chief	1	KVIC	-	7128	0	7128	-
86	PMEGP	0	86.32	G.P NAYAK,EXCUTIVE	DANTEWADA	PMEGP AWERNESS	5	KVIC	B.N MATAGHARE	0	21300	21300	TA BILL PAYMENT
87	PMEGP	0	86.32	P.C SAHU,EXECUTIVE	BALOD, DURG	PMEGP	3	KVIC	B.N MATAGHARE	23220	9000	32220	TA BILL FOR PMEGP
88	PMEGP	0	86.32	PRAMCHAND SAHU,	BALODA	DLCC MEETING	1	KVIC	LDM,BALODA	3240	3000	6240	DLCC MEETING

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										
89	PMEGP AWERNESS CAMP	0	86.32	P.C. SAHU,EXECUTIVE	BALODABAZAR	TO ATTENED	1	KVIC	A.S. MALKHEDE	2100	3024	5124	PAYMENT OF TA
90	PMEGP	0	86.32	PREMCHAND SAHU,	BHILAI	GROUND	1	KVIC	PREMCHAND SAHU	2904	3000	5904	PAYMENT OF TA/DA
91	PMEGP	0	86.32	G.P. NAYAK,EXECUTIVE	BHILAI	TO ATTEND AND	5	KVIC	G.P. NAYAK	0	15300	15300	PAYMENT OF TA/DA
92	PMEGP	0	172.64	ARINDAM ROY,EXECUTIVE	BILASPUR	DLTFC MEETING	1	KVIC	DIC BILASPUR	19650	6000	25650	
93	PMEGP BFL	0	86.32	AJAY SINGH RAWAT,	BILASPUR,	AWARENES CAMP	5	KVIC	AJAY SINGH RAWAT	21846	36600	58446	PMEGP PROGRAM
94	PMEGP	0	86.32	E.R. SINGADE,EXECUTIVE	CHOUTHNA	TO VISIT OF PMEGP	1	KVIC	E.R. SINGADE	0	4800	4800	PAYMENT OF TA/DA
95	PMEGP	0	86.32	PREMCHAND SAHU,	CHOUTHNA,	TO VISIT PMEGP	1	KVIC	PREMCHAND SAHU	0	3000	3000	PAYMENT OF TA/DA
96	PMEGP AWARENES CAMP	0	86.32	G.P NAYAK,EXECUTIVE	DANTEWADA,	3	3	KVIC	AISECT JAGDALPUR	0	13500	13500	PMEGP PROGRAM
97	PMEGP	0	86.32	ARINDAM ROY,EXECUTIVE	DURG	DLTFC MEETING	1	KVIC	DIC DURG	2880	2100	4980	
98	PMEGP	0	86.32	ARNDAM ROY,EXECUTIVE	DURG	DLTFC MEETING	1	KVIC	DIC DURG	2760	3000	5760	
99	PMEGP	0	86.32	G.P.NAYAK,EXECUTIVE	JAGDALPUR	AS PER PAY ORDER	5	KVIC	A.S.MALKHEDE	0	35796	35796	TOUR BILLS
100	PMEGP	0	86.32	G.P.NAYAK,EXECUTIVE	JAGDALPUR	DLCC MEETING	4	KVIC	LDM	33144	22200	55344	DLCC
101	pmegp Awareness Camp	0	86.32	G.P.NAYAK,EXECUTIVE	JAGDALPUR	pmegp	4	KVIC	G.P.Nayak	5400	14100	19500	3 nos of TA Bills
102	BANNER VERIFICATION	0	86.32	P.C. SAHU,EXECUTIVE	JAGDALPUR,	PHYSICAL	3	KVIC	DIRECTOR SO,KVIC	9732	18000	27732	PHYSICAL
103	DLMC MEETING	0	86.32	P.C. SAHU,EXECUTIVE	KAWARDHA	DLMC MEETING	1	KVIC	DIC, KAWARDHA	3552	3000	6552	TO ATTEND DLMC
104	PMEGP	0	86.32	G.P.NAYAK,EXECUTIVE	Kanker,Baster,	p.v	4	KVIC	Nayak	9072	12900	21972	payment of TA /DA
105	PMEGP	0	172.64	ARINDAM ROY,EXECUTIVE	MUNGLI	DLTFC MEETING	1	KVIC	DIC MUNGLI	7140	5100	12240	
106	BANNER VERIFICATOIN	0	86.32	P.C. SAHU,EXECUTIVE	RAJNANDGAON	PHYSICAL	2	KVIC	DIRECTOR SO, KVIC	2232	8700	10932	PHYSICAL
107	PMEGP	0	172.64	ARINDAM ROY,EXECUTIVE	RAJNANDGOV	DLTFC MEETING	1	KVIC	DIC RAJNANDGOV	3120	5100	8220	
108	DLCC	0	86.32	Gugulothu Pedu Nayak,	Collectorate	DLCC	2	KVIC	-	2280	8700	10980	-
109	PMEGP/CMEGP	0	86.32	Dwarika Ram Rawate,I/c.	Pandariya,	Contact Bank &	4	KVIB	Dwarika Ram	24000	24000	48000	KVIB, Kabirdham,
110	PMEGP	0	86.32	Rakesh Kumar Thakur,In	Raj.	Unit Inspection	10	KVIB	Rakesh Kumar	48000	0	48000	KVIB, Raipur, 2018-
111	Awareness Camp	0	86.32	Ashok Singh Parihar,Incharge	Sitapur,	Awareness Camp	1	KVIB	Ashok Singh	48000	0	48000	KVIB, Ambikapur

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										
112	Awareness	0	86.32	Ashok Singh Parihar,Incharge	Sitapur,	For Awareness	3	KVIB	Ashok Singh	48000	0	48000	KVIB, Ambikapur
113	PMEGP/CMEGP	0	86.32	Dwarika Ram Rawte,Incharge	Pandariya,	PMEGP/CMEGP	4	KVIB	Dwarika Ram	24000	24000	48000	KVIB, Kabirdham,
114	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	JANJGIR	DLTFC MEETING	1	KVIC	DIC JANJGIR	5760	3000	8760	DLTFC
115	PMEGP	0	86.32	NABOR TIGGA,JUNIOR	JAGDALPUR	DLTFC MEETING	1	KVIC	DIC JAGDALPUR	8520	3000	11520	
116	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	BALODABAZAR	DLTFC MEETING	1	KVIC	DIC BALODABAZAR	2400	3000	5400	DLTFC
117	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	BHATAPARA	MSME	1	KVIC	COLLECTOR	3420	2100	5520	
118	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	BILASPUR	DLTFC MEETING	1	KVIC	DIC BILASPUR	8580	3000	11580	
119	PMEGP DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	CHAMPA /	DLTFC MEETING	2	KVIC	DIC JANJGIR	17160	6000	23160	
120	exhibition honey mission	0	86.32	prem chand sahu,JUNIOR	DANTEWADA	exhibition honey	4	KVIC	AASISH MODEK	0	21000	21000	HONEY MISSION
121	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	DEHARDUN	ZONAL OFFICE 9 TH	2	KVIC	ZONAL OFFICE	40710	17700	58410	
122	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	DHAMATRI/BIL	DLTFC MEETING	2	KVIC	DIC	12120	6000	18120	DLTFC
123	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	JANJGIR	DLTFC MEETING	1	KVIC	DIC JANJGIR	8370	3000	11370	
124	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	JANJGIR	DLTFC MEETING	1	KVIC	DIC JANJGIR	8580	3000	11580	
125	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	KANKER	DLTFC MEETING	1	KVIC	DIC KANKER	720	8700	9420	DLTFC
126	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	KORBA/JANJGI	DLTFC MEETING	2	KVIC	DIC KORBA/JANJGIR	4650	8700	13350	DLTFC
127	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	MAHASAMUND	DLTFC MEETING	1	KVIC	DIC MAHASAMUND	2340	3000	5340	DLTFC
128	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	MUNGELI	DLTFC MEETING	1	KVIC	DIC MUNGELI	8940	3000	11940	
129	DLTFC	0	86.32	NABOR TIGGA,JUNIOR	AMBIKAPUR	DLTFC MEETING	3	KVIC	DIC AMBIKAPUR	9360	7800	17160	
130	PMEGP	0	86.32	PREMCHAND SAHU,JUNIOR	AMBIKAPUR	AWARENESS	2	KVIC	S.O.RAIPUR	13200	8100	21300	
131	PMEGP	0	86.32	G.L. KULSHTTE,JUNIOR	BHILAI	TO OBTAINED THE	1	KVIC	JUNIOR EXECUTIVE	0	6000	6000	PAYMENT OF TA/DA
132	REVIEW MEETING	0	86.32	PREM CHAND SAHU,JUNIOR	BHOPAL	100 DAYS REVIEW	4	KVIC	-	25620	12000	37620	
133	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	BHOPAL	ZONAL REVIEW	2	KVIC	ZONAL OFFICE	17670	15000	32670	
134	PMEGP	0	86.32	SHRI PREMCHAND SAHU,	BHOPAL	ZONAL REVIEW	2	KVIC	Z.O. BHOPAL	22230	10200	32430	

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										
135	PMEGP	0	86.32	NABOR TIGGA,JUNIOR	DANTEWADA/J	DLTFC MEETING	2	KVIC	DIC	11100	7500	18600	
136	DLTFC	0	86.32	NABOR TIGGA,JUNIOR	DHAMATRI	DLTFC MEETING	1	KVIC	DIC DHAMATRI	2940	2100	5040	
137	DLTFC	0	86.32	NABOR TIGGA,JUNIOR	DURG	DLTFC MEETING	1	KVIC	DIC DURG	2220	2100	4320	
138	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	JAGDALPUR	DISTRICT LEVEL	1	KVIC	BASTAR JILA KHADI	8040	5700	13740	
139	PMEGP	0	86.32	NABOR TIGGA,JUNIOR	JAGDALPUR	DLTFC MEETING	1	KVIC	DIC BASTER	9900	6000	15900	
140	PMEGP	0	86.32	NABOR TIGGA,JUNIOR	JAGDALPUR	DLTFC MEETING	1	KVIC	DIC JAGDALPUR	8220	7500	15720	
141	AWARENESS CHAMP	0	86.32	NABOR TIGGA,JUNIOR	JAGDALPUR ,	AWARENESS	2	KVIC	TRIVE JAGDALPUR	5880	7800	13680	
142	DLTFC	0	86.32	PREM CHAND SAHU,JUNIOR	JANJGIR,	DLTFC JANJGIR,	2	KVIC	-	9660	6000	15660	
143	PMEGP	0	86.32	NABOR TIGGA,JUNIOR	KORBA	DLTFC MEETING	1	KVIC	DIC KORBA	4320	3000	7320	
144	AWARENESS CHAMP	0	86.32	NABOR TIGGA,JUNIOR	KORBA ,PALI	AWARENESS	2	KVIC	G.U.S.S. MUNGELI	2850	3000	5850	
145	DLTFC	0	86.32	NABOR TIGGA,JUNIOR	MAHASAMUND	DLTFC MEETING	1	KVIC	DIC MAHASAMUND	1860	2100	3960	
146	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	MUMBAI	BANKERS MEETING	2	KVIC	H.Q. MUMBAI	32448	18672	51120	
147	PMEGP	0	86.32	PREM CHAND SAHU,JUNIOR	MUMBAI	STATE DIRECTOR	2	KVIC	H.Q. MUMBAI	26280	23400	49680	
148	DLTFC, Awareness Camp	0	86.32	Nabor Tigga,Jr. Executive	0	Terakota Training	6	KVIC	-	19620	14100	33720	
149	Awarness Camp	0	86.32	Nabor Tigga,Jr. Executive	Arang	Awareness Camp	1	KVIC	-	0	2100	2100	
150	BLBC	0	86.32	Premchand Sahu,Jr.	Arang	BLBC	1	KVIC	-	1680	3000	4680	
151	DLTFC	0	86.32	Premchand Sahu,Jr.	Balodabazar	DLTFC Balodabazar	1	KVIC	-	3000	2100	5100	
152	Ready of PMEGP Application	0	86.32	Premchand Sahu,Jr.	Basna	Ready of PMEGP	1	KVIC	-	1440	2100	3540	
153	DLTFC	0	86.32	Premchand Sahu,Jr.	Bemetara	DLTFC, Bemetara	1	KVIC	-	3480	2100	5580	
154	Awareness Camp	0	86.32	Nabor Tigga,Jr. Executive	Bhatapara	Bhatapara, Dist.-	1	KVIC	-	1530	2100	3630	
155	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Bilaspur	DLTFC Bilaspur	1	KVIC	-	3660	3000	6660	
156	DLTFC	0	86.32	Premchand Sahu,Jr.	Bilaspur	DLTFC Bilaspur	1	KVIC	-	9180	3000	12180	
157	Inspection of Pawan Hurbale	0	86.32	Premchand Sahu,Jr.	Bilaspur	Inspection of	1	KVIC	-	8970	2100	11070	

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										
158	PMEGP Unit &Mahamaya	0	86.32	Premchand Sahu,Jr.	Bilaspur	PMEGP Unit	2	KVIC	-	3720	6000	9720	
159	S.L.PMEGP Exhibition	0	86.32	Nabor Tigga,Jr. Executive	Durg	Arrangement and	23	KVIC	-	5160	69000	74160	
160	Inauguration of S.L. Exhibition	0	86.32	Premchand Sahu,Jr.	Jagdalour	Inauguration of S.L.	2	KVIC	-	6228	7200	13428	
161	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Jagdalpur	DLTFC	2	KVIC	-	7560	6000	13560	
162	Inspection of PMEG unit	0	86.32	Premchand Sahu,Jr.	Jagdalpur	Inspection of PMEG	2	KVIC	-	0	15048	15048	
163	Tender Opening	0	86.32	Nabor Tigga,Jr. Executive	Jagdalpur	Tender Opening	2	KVIC	-	11220	6000	17220	
164	DLTFC, State Level Exhibition	0	86.32	Nabor Tigga,Jr. Executive	Jagdalpur	To Attend the	7	KVIC	-	22200	12000	34200	
165	Awareness Camp	0	86.32	Nabor Tigga,Jr. Executive	Jagdalpur,	Jagdalpur,	2	KVIC	-	9540	5100	14640	
166	S.L. Exh. Samapan & Electric	0	86.32	Premchand Sahu,Jr.	Jagdalpur,	S.L.Exh.Samapan,	3	KVIC	-	9588	5100	14688	
167	DLCC	0	86.32	Premchand Sahu,Jr.	Janjgir	DLCC	1	KVIC	-	8622	3000	11622	
168	DLTFC	0	86.32	Premchand Sahu,Jr.	Janjgir	DLTFC 03.03.2020	1	KVIC	-	9390	3000	12390	
169	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Janjgir	DLTFC Janjgir	1	KVIC	-	3360	3000	6360	
170	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Janjgir	DLTFC Janjgir dt.	1	KVIC	-	3360	3000	6360	
171	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Kanker	DLTFC Meeting	1	DIC	-	3600	3000	6600	-
172	National Awareness Came	0	86.32	Nabor Tigga,Jr. Executive	Kondagaon	National Awareness	4	KVIC	-	6060	12000	18060	
173	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Kondagon	DLTFC, Kondagoan	1	KVIC	-	5670	3000	8670	
174	PEP	0	86.32	Premchand Sahu,Jr.	Korba & Pali	DLTFC Korba dt.	1	KVIC	-	7470	3000	10470	
175	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Mahasamund	DLTFC	1	DIC	-	2592	3000	5592	
176	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Mahasamund	DLTFC	1	KVIC	-	2940	3000	5940	
177	DLTFC	0	86.32	Premchand Sahu,Jr.	Mahasamund	DLTFC	1	KVIC	-	2712	2100	4812	
178	DLTFC	0	86.32	Nabor Tigga,Jr. Executive	Mungeli	DLTFC Mungeli dt.	1	KVIC	-	3180	3000	6180	
179	Dugdh utpad-reg	0	86.32	Premchand Sahu,Jr.	Saraypali	Dugdh utpad Mfg.-	1	KVIC	-	1440	3000	4440	
180	Awareness Camp	0	86.32	Nobor Tigga,Junior Executive	Balod,	Awareness Camp	2	KVIC	-	5280	6000	11280	

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										
181	DLTFC	0	86.32	Prem Chand Sahu,Junior	Bilaspur	DLTFC,Bilaspur	1	KVIC	-	17430	6000	23430	
182	MSME Indutrial Mission	0	86.32	Prem chand Sahu,Junior	Champa	Champa, Dist.-	1	KVIC	-	9180	3000	12180	
183	DLTFC	0	86.32	Nabor Tigga,Junior Executive	Jagdalpur	DLTFC, Jagdalpur	2	KVIC	-	7770	6000	13770	
184	DLTFC	0	86.32	Nobor Tigga,Junior Executive	Jagdalpur	DLTFC, Jagdalpur	2	KVIC	-	7770	6000	13770	
185	DLTFC	0	86.32	Nabor Tigga,Junior Executive	Rajnandgaon	DLTFC	1	KVIC	-	3360	3000	6360	
186	DLTFC	0	86.32	Nabor Tigga,Kawardha	Kawardha	DLTFC	1	KVIC	-	3600	3000	6600	
187	PMEGP	0	86.32	KUMAR GANDHARV,	GARIYABAND,	VISIT OF COLLAGES	8	KVIC	LDM	53268	43200	96468	ENCLOSED 4 BILLS
188	PMEGP	0	86.32	KUMAR GANDHARU,	RAJNANDGAOP	TO VISIT VARIOUS	2	KVIC	DIRECTOR	9390	10800	20190	
189	PMEGP	0	86.32	KUMAR GANDHARV,	RAJNANDGAON	VISIT VARIOUS	1	KVIC	A.S.MALKHEDE	26064	5400	31464	
190	PMEGP	0	86.32	Nil,Managar Gramodyog	Saraypali,	PMEGP	2	KVIB	R.K. Anant	48000	0	48000	KVIB, Mahasamund
191	PMEGP	0	86.32	Manager Gramodyog,	Saraypali,	Contact to Bank for	2	KVIB	R.K. Anant	48000	0	48000	KVIB,
192	PMEGP/CMEGP	0	86.32	Kirtan Prasad Sriwas,	Antagarh,	PMEGP under work	3	KVIB	Kirtan Prasad	24000	24000	48000	KVIB, Raipur 2018-
193	PMEGP	0	86.32	Rakesh Kumar Thakur,	Dongargarh	PMEGP	10	KVIB	Rakesh Kumar	48000	0	48000	KVIB, Raipur 2018-
194	pmegp	0	86.32	kumar Gandharv,Marketing	JAGDALPUR	pmegp work	5	KVIC	princepal of	0	39060	39060	
195	DLTFC	0	86.32	Rizwan Ahmed,P.A	Gariyaband	Gariyaband DLTFC	1	KVIC	-	3240	4800	8040	
196	PMEGP	0	86.32	RTIZWAN AHMED,P.A	JAGDALPUR	To Organize the	3	KVIC	RTIZWAN AHMED	77460	14400	91860	Payment of TA/DA
197	PMEGP	0	86.32	RIZWAN AHMED,P.A	KORBA	2	2	KVIC	A.S.MALKHEDE	21090	9600	30690	PAYMENT OF TA/DA
198	PMEGP DLAC	0	86.32	RIZWAN AHMED,P.A	KORIYA	PMEGP DLAC	3	KVIC	GUSS MUNGELI	39354	54900	94254	PMEGP BFL
199	DCC	0	86.32	RIZWAN AHAMED,P.A.	DHAMATRI	DCC MEETING	1	KVIC	L.D.M. DHAMATRI	3000	3360	6360	
200	DLTFC	0	86.32	Rizwan Ahmed,P.A.	Dhamtari	DLTFC, Dhamarti	1	KVIC	-	4800	3360	8160	
201	Awareness Camp	0	86.32	Rizwan Ahmed,P.A.	Dongargarh	Dist. Level	1	KVIC	-	6000	3360	9360	
202	Awareness Camp	0	86.32	Rizwan Ahmed,P.A.	Gariyaband,	Dist. Level	1	KVIC	-	4140	9960	14100	
203	DLTFC	0	86.32	RIZWAN AHAMED,P.A.	KANKER	DLTFC MEETING	1	KVIC	DIC KANKER	4080	3360	7440	

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										
204	DLTFC	0	86.32	RIZWAN AHMED,P.A.	KORBA,	DLTFC KORBA,	3	KVIC	-	26544	12960	39504	
205	DLTFC	0	86.32	Rizwan Ahmed,P.A.	Kanker	DLTFC Kanker	1	KVIC	-	3960	4800	8760	
206	DLTFC	0	86.32	Rizwan Ahmed,P.A.	Kanker	DLTFC, Kander	1	KVIC	-	4560	4800	9360	
207	DLTFC	0	86.32	Rizwan Ahmed,P.A.	Kondagaon,	DLTFC-Kondagoan	3	KVIC	-	12660	11040	23700	
208	DLTFC	0	86.32	Rizwan Ahmed,P.A.	RAIGARH	DLTFC Raigarh	3	KVIC	-	20340	9000	29340	
209	DLTFC	0	86.32	Rizwan Ahmed,P.A.	Raigarh	DLTFC, Raigarh	3	KVIC	-	17832	11520	29352	
210	Physical Verification	0	86.32	Rizwan Ahmed,P.A.	Raigarh	Physical	2	KVIC	-	15090	8160	23250	
211	PMEGP	0	86.32	RIZWAN AHMED,P.ASSISTANT	GARIABAND	DLCC MEETING	1	KVIC	LDM GARIABAND	4410	4800	9210	DLCC MEETING
212	DLTFC	0	86.32	Rizwan Ahmed,PA	Korba	Korba DLTFC	2	KVIC	-	13440	8160	21600	
213	PMEGP	0	86.32	RIZWAN AHMMAD,PERSONAL	KORBA,	PMEGP DLAC	3	KVIC	B.N MATAGHARE	20832	14400	35232	TA BILL PAYMENT
214	PMEGP B&FL	0	86.32	RIZWAN AHMED,PERSONAL	GARIABAND	DLCC MEETING	1	KVIC	LDM,GARIABAND	3240	4800	8040	
215	PMEGP	0	86.32	RIZWAN AHMAD,PERSONAL	KANKER	TO VERIFY OF THE	2	KVIC	A.S. MALKHEDE	4152	14100	18252	PAYMENT OF TA
216	PMEGP B&FL	0	86.32	RIZWAN AHMED,PERSONAL	KANKER`	DLCC MEETING	1	KVIC	LDM,KANKER	3300	4800	8100	
217	PMEGP	0	86.32	RIZWAN AHMAD,PERSONAL	KONDAGAON,	TO CONDUCT THE	3	KVIC	RIZWAN AHMAD	9000	12960	21960	PAYMENT OF TA/DA
218	PMEGP B&FL	0	86.32	RIZWAN AHMED,PERSONAL	KORBA	DLCC MEETING	2	KVIC	LDM KORBA	17148	9600	26748	
219	PMEGP	0	86.32	RIZWAN AHMED,PERSONAL	RAJNANDGAON	marketing Export	2	KVIC	RIZWAN AHMED	1440	9600	11040	payment of TA/DA
220	PMEGP	0	86.32	RIZWAN AHMAD,PERSONAL	KANKER	TO CONDECT THE	3	KVIC	RIZWAN AHMAD	59220	14400	73620	PAYMENT OF TA/DA
221	PMEGP	0	86.32	RIZWAN AHMAD,PERSONAL	KONDAGAON	TO CONDECT THE	3	KVIC	RIZWAN AHMAD	72666	14400	87066	PAYMENT OF TA/DA
222	PMEGP	0	86.32	RIZWAN AHMMAD,PERSONAL	DHAMATARI,	TO ATTEND BLBC &	5	KVIC	B.N MATAGHARE	28884	17760	46644	TA BILL PAYMENT
223	DLCC MEETING	0	86.32	RIZWAN AHMED,PERSONAL	KORBA	DLCC MEETING	2	KVIC	LDM, KORBA	12786	10740	23526	TO ATTEND DLCC
224	PMEGP	0	86.32	RIZWAN AHMED,PERSONAL	KORBA	TO VERIFY THE	2	KVIC	A.S. MALKHEDE	10500	15540	26040	PAYMENT OF TA
225	DLTFC	0	86.32	Rizwan Ahmed,Personal	Bemetara	DLTFC	1	DIC	-	3000	3360	6360	
226	pmegp b&fl	0	86.32	Rizwan Ahmed,Personal	Dhamtari	awrneas camp	1	KVIC	RSETI,DHAMTARI	3600	4800	8400	

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										
227	PMEGP	0	86.32	RIZWAN AHAMED,Personal	GARIYABAND	DLTFC MEETING	1	KVIC	DIC GARIYABAND	2760	4800	7560	
228	DLTFC	0	86.32	Rizwan Ahmed,Personal	Gariyaband	DLTFC	1	DIC	-	2880	3360	6240	
229	Rajbhasha Sammelan	0	172.64	Rizwan Ahmed,Personal	Kanyakumari	Rajbhasha	2	KVIC	-	49284	22560	71844	
230	DLTFC	0	86.32	Rizwan Ahmed,Personal	Korba	DLTFC	2	DIC	-	12348	14100	26448	
231	PMEGP	0	86.32	RIZWAN AHAMED,Personal	RAIGARH	DLTFC MEETING	1	KVIC	DIC RAIGARH	17490	5310	22800	
232	PMEGP	0	86.32	RIZWAN AHAMED,Personal	RAIGARH	DLTFC MEETING	1	KVIC	DIC RAIGARH	10200	29160	39360	
233	S.L. PMEGP Exhibition	0	86.32	Rizwan Ahmed,Personal	Durg	Arrangement and	2	KVIC	-	9906	6720	16626	
234	PMEGP	0	172.64	RIZWAN AHAMED,Personality	GARIYABAND	DLTFC MEETING	1	KVIC	DIC GARIYABAND	5220	8160	13380	
235	PMEGP	0	86.32	RIZWAN AHAMED,Personality	RAIGARH	DLTFC MEETING	1	KVIC	DIC RAIGARH	17280	12360	29640	
236	DLTFC	0	86.32	ISSAC MINJ,SENIOR	BALOD	DLTFC MEETING	1	KVIC	DIC BALOD	2400	3360	5760	
237	PMEGP	0	86.32	ISAAC MINJ,SENIOR	BALODABAZAR	DLTFC MEETING	1	KVIC	DIC BALODABAZAR	3420	4800	8220	
238	PMEGP	0	86.32	ISAAC MINJ,SENIOR	BEMETARA	DLTFC MEETING	1	KVIC	DIC BEMETARA	2100	4800	6900	
239	DLTFC	0	86.32	ISSAC MINJ,SENIOR	BEMETARA	DLTFC MEETING	1	KVIC	DIC BEMETARA	2040	3360	5400	
240	PMEGP	0	86.32	ISSAC MINJ,SENIOR	DURG	DLTFC MEETING	1	KVIC	DIC DURG	1680	3360	5040	
241	AWARENESS CHAMP	0	86.32	ISSAC MINJ,SENIOR	JANJGIR ,	AWARENESS	2	KVIC	G.S.S.U. MUNGELI	6720	9600	16320	
242	PMEGP	0	86.32	ISSAC MINJ,SENIOR	KABIRDHAM	DLTFC MEETING	1	KVIC	DIC KABIRDHAM	4800	3360	8160	
243	AWARENESS CAMP	0	86.32	ISAAC MINJ,SENIOR	KUNKURI,	AWARENESS CAMP	4	KVIC	-	20610	9600	30210	
244	PMEGP	0	86.32	ISSAC MINJ,SENIOR	MAHASAMUND	DLTFC MEETING	1	KVIC	DIC MAHASAMUND	3060	3360	6420	
245	PMEGP	0	86.32	ISSAC MINJ,SENIOR	MANPUR	AWARENESS	1	KVIC	DIC RAJNANDGOV	3180	9900	13080	
246	PMEGP	0	86.32	ISSAC MINJ,SENIOR	MUNGLI	DLTFC MEETING	1	KVIC	DIC MUNGLI	3240	4800	8040	
247	PMEGP	0	86.32	ISSAC MINJ,SENIOR	RAJNANDGOV	DLTFC MEETING	1	KVIC	DIC RAJNANDGOV	3240	4800	8040	
248	DLTFC	0	86.32	Isaac Minj,Sr. Executive	Jashpur	DLTFC Jashpur	3	KVIC	-	15600	9600	25200	
249	DLTFC	0	86.32	Isaac Minj,Sr. Executive	Jashpur	DLTFC, Jashpur	4	KVIC	-	20400	9600	30000	

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										
250	PMEGP B FL	0	86.32	Director,State Office	Chhatishgarh	PMEGP	31	KVIC	padu nayak	380064	0	380064	Hire through GeM
251	PMEGP	0	86.32	B.P.BANJARE,TECH.EXP.	JAJGAR	DLCC	2	KVIC	LDM	6822	9180	16002	
252	PMEGP	0	86.32	B.P.BANJARE,TECH.EXP.	RAJNANDGAON	TO ATTEND DLCC,	1	KVIC	LDM	1080	5400	6480	
253	PMEGP	0	86.32	B P BANJARE,TECH.EXPORT	DHAMTARY,	DLAC PMEGP	5	KVIC	A.S.MALKHEDE	19206	18900	38106	TA/DA PAYMENT
254	DLAC PMEGP	0	86.32	B.P. BANJARE,TECHNICAL	RAIGARH,	PMEGP D.L.A.C.	7	KVIC	A.S. MALKHEDE	66876	37800	104676	TA BILL PAYMENT
255	PMEGP	0	86.32	B.P. BANJARE,TECNICAL	AMBIKAPUR,	TO ATTENED	4	KVIC	A.S. MALKHEDE	2760	46464	49224	PAYMENT TO TA
256	PMEGP	0	86.32	B.P. BANJARE,TECNICAL	KONDAGANO,	TO ATTENED	3	KVIC	A.S. MALKHEDE	4320	29664	33984	PEYMENT TO TA
257	PMEGP	0	86.32	B.P. BANJARE,TECNICAL	NARAYANPUR,	TO ATTENED	7	KVIC	A.S. MALKHEDE	10920	64512	75432	PEYMENT TO TA
258	PMEGP	0	86.32	B.P. BANJARE,TECNICAL	RAJNANDGAON	TO ATTENED	1	KVIC	A.S. MALKDEDE	1080	3780	4860	PEYMENT TO TA
259	PMEGP	0	86.32	B.P. BANJARE,TECNICAL	THALPUR,	TO ATTENED	4	KVIC	A.S. MALKHEDE	13800	30600	44400	PAYMENT TO TA
260	PMEGP	0	86.32	B.P.BANJARE,Tech.export	paragaon and	pmegp	4	KVIC	A.S.MALKHEDE	51636	21600	73236	TA/DA BILL
261	pmegp	0	86.32	state office,director	Chhattisgarh	pmegp	30	KVIC	padu nayak	329664	0	329664	car hair by GeM
262	pmegp	0	86.32	state Director,director	office	chhattisagarh	30	KVIC	A S Malkhede	329664	0	329664	
263	pmegp	0	86.32	p.c.sahu,executive	JAGDALPUR	pmegp	4	KVIC	l.m.raut	0	27096	27096	
264	PMEGP B&FL	0	86.32	Rizwan Ahmed,personal	RAJNANDGAON	DLCC MEETING	1	KVIC	LDM,	3240	4800	8040	
265	pmegp	0	86.32	PMEGP Office purpose,state	office	pmegp	30	KVIC	G.P.Nayak	351204	0	351204	Hair car payment
266	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	66000	0	66000	A-4 PAPER
267	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	197298	0	197298	CAR HIER FOR
268	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	114576	0	114576	COLOR PRINTER
269	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	150120	0	150120	Car hair in P.V.in
270	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	12180	0	12180	Director Tour forcar
271	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	12360	0	12360	Director tour car
272	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	54810	0	54810	HEIR CAR FOR THE

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										
273	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	163920	0	163920	HERING OF CAR
274	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	25056	0	25056	HIRE BY CAR FOR
275	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	179430	0	179430	HIRING OF CAR
276	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	12636	0	12636	Hire Car
277	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	90276	0	90276	MSME PROGRAM
278	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	2766	0	2766	PEN etc.purchase 2
279	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	41166	0	41166	POST OFFICE
280	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	215796	0	215796	PURCHASE OF
281	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	15600	0	15600	PURCHASE OF
282	TA/DA AS CONTIGENCY	0	172.64	,	null	null	null	KVIC	null	243000	0	243000	PURCHASE OF
283	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	60888	0	60888	PURCHASE OF
284	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	80460	0	80460	PURCHASE OF
285	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	12882	0	12882	STATNORY
286	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	72000	0	72000	VIDEO SHUTTING
287	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	84000	0	84000	VIDEO SHUTTNG
288	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	4842	0	4842	brack fast and tea
289	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	8946	0	8946	hire of car from shri
290	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	599994	0	599994	puraches of
291	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	597726	0	597726	purchase of digital
292	TA/DA AS CONTIGENCY	0	172.64	,	null	null	null	KVIC	null	53388	0	53388	purchase of
293	TA/DA AS CONTIGENCY	0	86.32	,	null	null	null	KVIC	null	42126	0	42126	purchase of usb,hp
State wise Total										10553610	2776038	13329648	
Zone wise Total										10553610	2776038	13329648	

Grand Total	10553610	2776038	13329648	
-------------	----------	---------	----------	--