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										
West													
GUJARAT													
1	0	0	125.02	0,0	0	0	0	DIC	0	0	0	0	0
2	Visit of PMEGP Units	0	125.02	Jagbir Singh,AD-II	AHMEDABAD	Visit of PMEGP	1	KVIC	Jagbir Singh	18900	0	18900	
3	Attending the Summons from	0	125.02	Jagbir Singh,AD-II	Surat	Attending the	1	KVIC	Jagbir Singh	87042	0	87042	
4	PMEGP Unit Inspection	0	125.02	Jagbir Singh, Ankir	Surat	PMEGP Unit	3	KVIC	Jagbir Singh, Ankir	89850	0	89850	
5	B&FL	0	125.02	KVIC,ALL	ALL GUJARAT	TFC AND	0	KVIC	S R VERMA	3612450	382680	3995130	EXPENDITURE
6	TA DA	0	125.02	KVIB STAFF,DCO	ALL GUJARAT	TA DA	254	KVIB	K. TAILOR	1800000	816000	2616000	
7	TA/DA	0	125.02	SO GUJARAT,DCOs	PAN GUJARAT	PMEGP WORK	9	KVIC	Nodal Officer	915666	0	915666	
8	PMEGP	0	125.02	ANIL YADAV,EXECUTIVE	RAJKOT	INSPECTION OF	1	KVIC	N O	36000	0	36000	PAYMENT FOR
9	PMEGP Unit inspection	0	125.02	Ankit Waghmare,Executive	Bhavnagar	PMEGP Unit	1	KVIC	Ankit Waghmare	38928	0	38928	
10	MSME Award	0	125.02	Anil Yadav,Executive	RAJKOT TO	MSME AWARD	2	KVIC	N O	130380	0	130380	PAYMENT FOR
11	TA DA	0	125.02	ALL,STAFF AND OFFICERS	ALL GUJARAT	TA DA	365	KVIC	D C SINGHAL	1800000	570000	2370000	
12	Awarness Camp under GVY	0	125.02	Dr. Nitesh Dhawan,State	Rajpipla,	Awarness Camp	1	KVIC	Jagbir Singh AD -II	43542	0	43542	
13	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	75720	0	75720	Color copy Xerox
14	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	32208	0	32208	Fuel in Office car
15	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	4062	0	4062	Lunch arrangement
16	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	39396	0	39396	PAYMENT FOR
17	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	380232	0	380232	PAYMENT FOR
18	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	111606	0	111606	PMEGP postage
19	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	75084	0	75084	Payment for T.A./D.

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		No	Amt										
20	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	23160	0	23160	Payment for
21	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	57600	0	57600	Payment for fuel in
22	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	38130	0	38130	Payment for fuel in
23	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	399936	0	399936	Payment for
24	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	30912	0	30912	Purchase in A/4
25	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	29568	0	29568	Purchase of A/4
26	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	8400	0	8400	Purchase of
27	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	22710	0	22710	Purchase of
28	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	19386	0	19386	Purchase pen pad,
29	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	101826	0	101826	Refelling of Toner
30	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	5694	0	5694	Snacks
31	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	8268	0	8268	Snacks
32	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	8580	0	8580	Snacks
33	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	114672	0	114672	T.A./ D.A. of Staff &
34	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	111138	0	111138	T.A./D.A. of Staff &
35	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	936000	0	936000	TA/DA &
36	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	119226	0	119226	TAXI HIRING FOR
37	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	181806	0	181806	TAXI HIRING FOR
38	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	6396	0	6396	Tea / Coffee
39	TA/DA AS CONTIGENCY	0	250.04	,	null	null	null	KVIC	null	21540	0	21540	Tea/coffee
40	TA/DA AS CONTIGENCY	0	375.06	,	null	null	null	KVIC	null	16350	0	16350	Tea/coffee
41	TA/DA AS CONTIGENCY	0	250.04	,	null	null	null	KVIC	null	52829.04	0	52830	fuel in office Car
42	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	17646	0	17646	fuel in office car

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		No	Amt										
43	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	31044	0	31044	payment for
44	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	24000	0	24000	payment for
45	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	224400	0	224400	payment for
46	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	184350	0	184350	postage charge and
47	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	209994	0	209994	purchasing
48	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	30600	0	30600	purchasing of 02
49	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	1430970	0	1430970	purchasing of 03
50	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	22470	0	22470	purchasing of
51	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	36288	0	36288	purchasing of
52	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	300000	0	300000	purchasing of Hp
53	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	5880	0	5880	purchasing of
54	TA/DA AS CONTIGENCY	0	250.04	,	null	null	null	KVIC	null	184812	0	184812	refilling of toner
55	TA/DA AS CONTIGENCY	0	125.02	,	null	null	null	KVIC	null	29736	0	29736	standy banner for
State wise Total										14337383.04	1768680	16106064	
Zone wise Total										14337383.04	1768680	16106063.0	
Grand Total										14337383.04	1768680	16106063.0	