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										
South													
KARNATAKA													
1	T.A./D/A. Contingency	0	48.86	0,0	0	0	0	KVIC	0	0	2148	2148	Paid to AIRTEL for
2	Congingency	0	48.86	0,0	0	0	0	KVIC	0	0	5586	5586	Xerox
3	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	12180	12180	Catridge refilling
4	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	5976	5976	Charkha, Garland
5	Contingency Expenses	0	48.86	0,0	0	0	1	KVIC	0	0	167946	167946	Contingency
6	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	617400	617400	Contingency,
7	Contingency, Purchase of	0	48.86	0,0	0	0	1	KVIC	0	0	460200	460200	Contingency,
8	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	17958	17958	Contingency,
9	Contingency	0	146.58	0,0	0	0	1	KVIC	0	0	9060	9060	Conveyance
10	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	600	600	Conveyance
11	PMEGP Contingency	0	97.72	0,0	0	0	1	KVIC	0	0	1200	1200	Conveyance
12	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	3000	3000	Conveyance.
13	Electric LED,printer Brother	0	48.86	0,0	0	0	1	KVIC	0	0	325506	325506	Electric LED,printer
14	T.A./D.A. Contngency	0	48.86	0,0	0	0	1	KVIC	0	0	51660	51660	Expenditure
15	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	63546	63546	Expenses of review
16	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	167520	167520	Expenses of review
17	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	5658	5658	Lunch
18	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	19800	19800	Lunch/tea charges
19	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	3600	3600	Meals/Dinner to Dy.

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		No	Amt										
20	Mobile purchased under	0	48.86	0,0	0	0	1	KVIC	0	0	59940	59940	Mobile purchased
21	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	90000	90000	PMEGP Broture.
22	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	942	942	PMEGP postage
23	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	1194	1194	PMEGP section
24	Paid to KKGSS (Fed) under	0	48.86	0,0	0	0	1	KVIC	0	0	33204	33204	Paid to KKGSS
25	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	47898	47898	Paid to M/s Global
26	T.A./D.A. Contngency	0	48.86	0,0	0	0	1	KVIC	0	0	7200	7200	Paid to M/s
27	Paid to Shri Ganesh Tours and	0	48.86	0,0	0	0	1	KVIC	0	0	29220	29220	Paid to Shri Ganesh
28	T.A./D.A. Contngency	0	48.86	0,0	0	0	1	KVIC	0	0	83388	83388	Paid to Snehashree
29	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	3990	3990	Postage charges for
30	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	4932	4932	Postage charges for
31	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	4482	4482	Postage charges for
32	T.A./D.A. Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	666	666	Postage charges for
33	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIB	0	0	11274	11274	Purchase of
34	Contingency	0	97.72	0,0	0	0	1	KVIC	0	0	27090	27090	Refreshment
35	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	31080	31080	Supply of new
36	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	204510	204510	Taxi hiring charges
37	PMEGP Contingency	0	97.72	0,0	0	0	1	KVIC	0	0	121422	121422	Taxi hiring charges
38	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	89688	89688	Taxi hiring charges
39	PMEGP Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	1536	1536	Tea/refreshment
40	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	8064	8064	Visiting Card
41	Contingency	0	48.86	0,0	0	0	1	KVIC	0	0	6822	6822	Xerox
42	T.A./D.A. contingency	0	48.86	0,0	0	0	1	KVIC	0	0	0	0	

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		No	Amt										
43	Hiring of vehible	0	48.86	0,0	0	Contingency	1	KVIC	0	0	32400	32400	Conveyance hiring
44	Stationery	0	48.86	0,0	0	Contingency	1	KVIC	0	0	149034	149034	
45	Contingency.	0	48.86	0,0	0	Contingency Exp,.	1	KVIC	0	0	211794	211794	
46	Contingency	0	48.86	0,0	0	Contingency Taxi	1	KVIC	1	6	18582	18588	Contingency Taxi
47	Contingency	0	48.86	0,0	0	Contingency bills.	1	KVIC	0	0	31728	31728	Contingency, Taxi
48	0	0	48.86	0,0	0	Contingency	1	KVIC	0	0	101400	101400	Contingency
49	Contingency.	0	48.86	0,0	0	Contingency.	1	KVIC	0	0	33180	33180	Contingency Taxi
50	Hiring of One Taxi on 11-02-	0	48.86	0,0	0	Hiring of One Taxi	1	KVIC	0	0	14172	14172	Hiring of One Taxi
51	Contingency	0	48.86	0,0	0	Stationery.	1	KVIC	0	0	141186	141186	Stationery.
52	Contingency.	0	48.86	0,0	0	Taxi hiring charges.	1	KVIC	0	0	34812	34812	Taxi Hiring charges
53	0	0	48.86	0,0	0	Vehicle Hiring	1	KVIC	0	0	15750	15750	
54	Refreshment	0	48.86	0,0	00	0	1	KVIC	0	0	19302	19302	Contingency
55	PMEGP contingency expenses	0	48.86	0,0	1	1	0	KVIC	0	0	252270	252270	PMEGP contingency
56	Vehicle hiring charges paid	0	48.86	0,0	Gadag and	0	3	KVIC	0	0	57348	57348	Vehicle hiring
57	Contingency	0	48.86	0,0	Hubballi	Conveyance on 25-	1	KVIC	0	0	6540	6540	
58	Contingency	0	48.86	0,0	Hubballi	Refreshment on1-	1	KVIC	0	0	2826	2826	
59	Contingency	0	48.86	0,0	Hubballi	Refreshment to	1	KVIC	0	0	9438	9438	
60	Contingency	0	48.86	0,0	Hubballi	Working lunch for	1	KVIC	0	0	6540	6540	
61	Contingency	0	48.86	0,0	Hubli	Conveyance	1	KVIC	0	0	1440	1440	
62	Contingency	0	48.86	0,0	Hubli	Conveyance on 18-	1	KVIC	0	0	1740	1740	
63	Contingency	0	48.86	0,0	Hubli	Conveyance on 9-	1	KVIC	0	0	3420	3420	
64	Contingency	0	48.86	0,0	Hubli	Refreshment and	1	KVIC	0	0	7020	7020	
65	Contingency	0	48.86	0,0	Hubli	Refreshment on 10-	1	KVIC	0	0	2712	2712	

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		No	Amt										
66	Contingency	0	48.86	0,0	Hubli	Refreshment on 23-	1	KVIC	0	0	1680	1680	
67	Contingency	0	48.86	0,0	Hubli	Refreshment/Snack	1	KVIC	0	0	1500	1500	
68	Contingency	0	48.86	0,0	Hubli	Refreshment/Snack	1	KVIC	0	0	1380	1380	
69	Contingency	0	48.86	D.O.,0	Hubli	Refreshment/lunch	1	KVIC	0	0	14100	14100	
70	Contingency	0	48.86	0,0	Hubli	Refreshment/lunch	1	KVIC	0	0	5088	5088	
71	Contingency	0	48.86	0,0	Hubli	Refreshment/tea	1	KVIC	0	0	2910	2910	
72	Contingency	0	48.86	0,0	Hubli	Refreshments/work	1	KVIC	0	0	4110	4110	
73	Contingency	0	48.86	0,0	Hubli	Refreshsment on	1	KVIC	0	0	1890	1890	
74	Samples to VIPs	0	48.86	DIV.OFFICE,0	Hubli	Samples to VIPs	1	KVIC	DIRECTOR	0	6210	6210	Celebration of
75	Contingency	0	48.86	0,0	Hubli	Snacks/Biscuits on	1	KVIC	0	0	540	540	
76	Contingency	0	48.86	0,0	Hubli	Xerox charges 1-7-	1	KVIC	0	0	1530	1530	
77	Contingency	0	48.86	0,0	Hubli	Xerox charges on	1	KVIC	0	0	1092	1092	
78	Contingency	0	48.86	0,0	Hubli	Xerox charges on	1	KVIC	0	0	6480	6480	
79	Contingency	0	48.86	0,0	Hubli	Xerox charges on	1	KVIC	0	0	2274	2274	
80	pmegp MEETING.	0	48.86	Ramdas Domewale,A.D-II	Bagalkot, Bgm.	PMEGP Meeting.	4	KVIC	SS TAMBE	5640	35400	41040	
81	DLTFC	0	48.86	F.S. Hongal,A.D-II	Ballari	DLTFC	4	KVIC	S.S. Tambe	3546	37764	41310	
82	Physical Verification	0	48.86	F.S. Hongal,A.D-II	Belagavi	Joint Verification of	2	KVIC	SL Masur	6522	9180	15702	
83	PMEGP	0	48.86	F.S. HONGAL,A.D-II	Belagavi	PMEGP Work	1	KVIC	S.S. Tambe	4380	5400	9780	
84	Protocol	0	48.86	F.S. HONGAL,A.D-II	Belagavi	Protocol to	5	KVIC	S.S. TAMBE	6996	25380	32376	
85	Tour Journey	0	48.86	F.S. Hongal,A.D-II	Belagavi	To attend RSETI	1	KVIC	S.L. Masur	5226	5400	10626	
86	Tour Journey	0	48.86	F.S.Hongal,A.D-II	Belagavi	To inspect	3	KVIC	S.L. Masur	5580	12960	18540	
87	PMEGP DLTFC	0	48.86	F.S. Hongal,A.D-II	Belagavi,	DLTFC meeting	3	KVIC	S.S. Tambe	5304	22470	27774	
88	DLTFC Meeting.	0	48.86	S.F. Hongal,A.D-II	Belagavi.	DLTFC Meeting	2	KVIC	SS TAMBE	3060	11208	14268	

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		No	Amt										
89	mEETING.	0	48.86	Ramdas Domewale,A.D-II	Hanagal	Meeting.	1	KVIC	SS TAMBE	3180	4800	7980	
90	Bankers Meet.	0	48.86	Ramdas Domewale,A.D-II	Koppal,	Bankers meet	5	KVIC	SS TAMBE	4158	48750	52908	
91	DLFTC meeting	0	48.86	F.S. HONGAL,A.D-II	Vijayapura	DLFTC meeting	5	KVIC	S.S. TAMBE	7122	47112	54234	
92	DLTFC	0	48.86	Ramdas Domewale,A.D-II	Vijayapura	DLTFC	1	KVIC	0	5736	9300	15036	
93	DLTFC	0	48.86	Ramdas Domewale,A.D-II	Vijayapura	DLTFC	6	KVIC	0	5136	45000	50136	
94	NLAP	0	48.86	Ramdas Domewale,A.D-II	Vijayapura,	NLAP	4	KVIC	0	8424	32700	41124	
95	pmegp MEETING	0	48.86	F.S. HONGAL,A.D. -II	kHANAPUR	Meeting with	2	KVIC	S.S. TAMBE	3816	9180	12996	
96	T.A./D.A.	0	48.86	G. Rajanna,A.D.-I	Bengaluru	To attend SLMC at	2	KVIC	0	13890	19620	33510	To attend SLMC at
97	T.A./D.A. Officer	0	48.86	G. Rajanna,A.D.-I (Ec.R.)	Bengaluru	To attend the	2	KVIC	0	15954	10800	26754	To attend the
98	T.A./D.A. (PMEGP)	0	48.86	G. Rajanna,A.D.-I (EcR)	Bangalore	To attend the SLMC	2	KVIC	S.O., Bengaluru	15696	10800	26496	To attend the SLMC
99	Bankers Meet, DLTFC meeting	0	48.86	R.S. Domewale,A.D.-II	Belagavi	Bankers Meet,	12	KVIC	S.S. Tambe	4680	121950	126630	
100	DLTFC meeting	0	48.86	F.S. HONGAL,A.D.-II	Belagavi	Preparation of	6	KVIC	S.S. TAMBE	2820	42228	45048	
101	Tender Meeting	0	48.86	R.D. Domewale,A.D.-II	Bengaluru	PMEGP /Tender	3	KVIC	S.S. Tambe	11700	18222	29922	
102	Meeting with D.C.	0	48.86	F.S. HONGAL,A.D.-II	Dharwad	Meeting with D.C.	1	KVIC	S.S. TAMBE	1284	3780	5064	
103	DLTFC meeting.	0	48.86	F.S. HONGAL,A.D.-II	Gadag	To attend DLTFC	5	KVIC	S.S. TAMBE	1380	44064	45444	
104	EDP Trg.	0	48.86	Ramdas Domewale,A.D.-II	Koppal,	EDP Trg.	4	KVIC	SS TAMBE	6270	36750	43020	
105	PMEGP MEETING	0	48.86	F.S. HONGAL,A.D.-II	Vijayapura	EDP Training	2	KVIC	S.L. Masur	5520	19800	25320	
106	Short list candidates	0	97.72	F.S. Hongal,A.D.-II	Vijayapura	Short list	2	KVIC	S.S. Tambe	10608	22416	33024	
107	DLTFC meeting	0	48.86	F.S. HONGAL,A.D.-II	Yadgir	To attend DLTFC	4	KVIC	S.S. TAMBE	7554	47484	55038	
108	T.A. / D.A.	0	48.86	R. S. Dileep kumar,A.D.-II (V.	Bagalkote	To attend	1	KVIC	LDM, Bagalkote	3600	4800	8400	To attend
109	T.A./D.A.	0	48.86	R. S. Dileep kumar,A.D.-II (V.	Bagalkote	To attend	1	KVIC	LDM, Bagalkote	3600	4800	8400	To attend
110	T.A./D.A.	0	48.86	Ramdas D. Domewale,A.D.-II	Bangalore	To attend SLMC	1	KVIC	State Office,	8094	10800	18894	To attend SLMC
111	T.A. / D.A.	0	48.86	R.S. Dileep Kumar,A.D.-II (V.	Belagavi	To accompany	1	KVIC	0	0	3360	3360	To accompany

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		No	Amt										
112	T.A./D.A.	0	48.86	Ramdas Domewale,A.D.-II (V.	Bengaluru	To attend SLMC	2	KVIC	0	11790	30000	41790	To attend SLMC
113	T.A. /D.A.	0	48.86	K. Muralidhar,A.D.-II (V.I.)	Bengaluru	To attend inquiry at	1	KVIC	0	12600	9300	21900	To attend inquiry at
114	T.A./ D.A. Bill	0	48.86	Ramdas Domewale,A.D.-II (V.	Bengaluru	Visited Bengaluru	1	KVIC	Bengaluru	12720	14700	27420	Visited Bengaluru
115	T.A./ D.A.	0	48.86	Ramdas D. Domewale,A.D.-II	Bengaluru &	To attend inquiry	2	KVIC	0	12960	4500	17460	To attend inquiry
116	T.A. / D.A.	0	48.86	Ramdas D. Domewale,A.D.-II	Bidar	To attend Bidar to	2	KVIC	0	0	14100	14100	To attend Bidar to
117	T.A. /D.A.	0	48.86	R.S Dileep kumar,A.D.-II (V.I.)	Bijapur	To attend	2	KVIC	LDM, Bijapur	10260	9600	19860	To attend
118	T.A. /D.A.	0	48.86	K. Muralidhar,A.D.-II (V.I.)	Gadag	To attend Khadi	1	KVIC	0	0	3360	3360	To attend Khadi
119	T.A. /D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Haveri	To accompany	1	KVIC	0	0	3360	3360	To accompany
120	T.A. / D.A.	0	48.86	R.S. Dileep Kumar,A.D.-II (V.	Haveri	To attend	1	KVIC	LDM, Haveri	3240	4800	8040	To attend
121	T.A. /D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Haveri	To attend PMEGP	1	KVIC	RSETI, Haveri	0	4800	4800	To attend PMEGP
122	T.A. /D.A.	0	48.86	K. Muralidhar,A.D.-II (V.I.)	Hospete	To visited ICICI	1	KVIC	0	0	3360	3360	To visited ICICI
123	T.A./D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Hulkoti	To attend PMEGP	1	KVIC	RSETI, Hulkoti	0	4800	4800	To attend PMEGP
124	T.A. /D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Hulkoti	To make necessary	1	KVIC	0	2880	4800	7680	To make necessary
125	T.A. /D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Karwar	To attend	1	KVIC	LDM, Karwar	4560	4800	9360	To attend
126	T.A./D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Karwar	To attend	1	KVIC	LDM, Karwar	4560	4800	9360	To attend
127	T.A. / D.A.	0	48.86	R. S. Dileep kumar,A.D.-II (V.	Koppal	To attend	1	KVIC	LDM, Koppal	5160	4800	9960	To attend
128	T.A. /D.A.	0	48.86	R.S. Dileep kumar,A.D.-II (V.	Koppal	To attend	1	KVIC	LDM, Koppal	5160	4800	9960	To attend
129	T.A. /D.A.	0	48.86	K. Muralidhar,A.D.-II (V.I.)	Koppal	To attend PMEGP	1	KVIC	0	3288	3360	6648	To attend PMEGP
130	T.A. /D.A.	0	48.86	R. S. Dileep Kumar,A.D.-II (V.	Kumta	To attend PMEGP	1	KVIC	RSETI, Kumta	9000	8220	17220	To attend PMEGP
131	T.A. /D.A.	0	48.86	Ramdas D. Domewale,A.D.-II	Kumta	To attend PMEGP	1	KVIC	RSETI, Kumta	5760	4800	10560	To attend PMEGP
132	T.A. / D.A.	0	48.86	R.S. Dileep Kumar,A.D.-II (V.	Kumta	To make	1	KVIC	KVIC, DO, Hubballi	4560	4800	9360	To make
133	T.A. /D.A.	0	97.72	K. Muralidhar,A.D.-II (V.I.)	Raichur	To attend	1	KVIC	LDM, Raichur	18150	14100	32250	To attend
134	T.A. / D.A.	0	48.86	K. Muralidhar,A.D.-II (V.I.)	Vijayanagara	To attend	1	KVIC	LDM, Vijayanagara	3744	4800	8544	To attend

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		No	Amt										
135	EDP trg.	0	48.86	F.S. HONGAL,AD-II	Belagavi	EDP Training.	5	KVIC	Div.Directgor	3672	29436	33108	
136	DIC office visit.	0	48.86	F.S. HONGAL,AD-II	Belagavi	Meeting in DIC	2	KVIC	S.S. TAMBE	2820	14856	17676	
137	DLTFC Meeting	0	48.86	F.S. HONGAL,AD-II	Belagavi	To attend interview	3	KVIC	S.S. TAMBE	3240	18636	21876	
138	Banker meeting	0	48.86	K. Muralidhar,AD-II	Bidar	Banker meeting	3	KVIC	0	8670	4800	13470	
139	PMEGP Trg.	0	48.86	R.D. Domewale,AD-II	Mumbai	PMEGP Work.	10	KVIC	SS TAMBE	16518	90000	106518	
140	DLTFC Meeting	0	48.86	R.D. Domewale,AD-ii	Bidar	DLTFC Meeting.	3	KVIC	SS TAMBE	11862	13800	25662	
141	Feasibility Study	0	48.86	F.S. HONGAL,ASSTT.	Athani	Feasibility Study	2	KVIC	S.L. MASUR	5640	22056	27696	
142	PMEGP unit visit	0	48.86	F.S. HONGAL,ASSTT.	Hudli	PMEGP Working	5	KVIC	S.S. TAMBE	2820	31188	34008	
143	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asst.	Kalaghati,	To conduct the	1	KVIC	0	1680	3360	5040	
144	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Gadag	To visit DIC & KVIB	1	KVIC	0	2400	3360	5760	To visit DIC & KVIB
145	T.A./D.A.	0	48.86	G. Rajanna,Asstt. Director- I	Gadag	To attend the	1	KVIC	0	2160	7380	9540	To attend the
146	T.A. /D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Kumta	To attend the	2	KVIC	0	6000	9600	15600	
147	T.A.	0	48.86	Shri Sunil N Veer,Asstt.	Bengaluru	SLMC Meeting at S.	2	KVIC	S.O. Bengaluru	12552	14988	27540	
148	T.A./D.A. (PMEGP)	0	48.86	Shri G. Rajanna,Asstt.	Bengaluru	To attend the SLMC	1	KVIC	0	11820	10800	22620	To attend the SLMC
149	Tour programme	0	48.86	Sunil N Veer,Asstt. Director-I	Mumbai	To attend the	4	KVIC	0	12360	22416	34776	
150	T.A./D.A.	0	48.86	G. Rajanna,Asstt. Director-I	Dharwad	To attend the	1	KVIC	0	1260	7380	8640	To attend the
151	T.A./D.A.	0	48.86	Ramdas Domewale,Asstt.	Bellary	To attend the	1	KVIC	0	5400	4800	10200	
152	PMEGP review meeting at	0	48.86	Ramdas Domewale,Asstt.	Bengaluru	PMEGP review	2	KVIC	0	10440	14400	24840	
153	T.A./D,A.	0	48.86	Ramdas Domewale,Asstt.	Bengaluru	PMEGP review	2	KVIC	0	0	23940	23940	
154	SLMC PMEGP review meeting	0	48.86	Ramdas D Domewale,Asstt.	Bengaluru	SLMC PMEGP	2	KVIC	0	13776	14100	27876	
155	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Bengaluru	To attend PMEGP	4	KVIC	0	15438	21600	37038	
156	T.A./D.A.	0	48.86	Ramdas Domewale,Asstt.	Bijapur	To attend the joint	2	KVIC	0	6330	23400	29730	
157	T.A./D.A.	0	48.86	Ramdas Domewale,Asstt.	Bijapur	To attend the joint	2	KVIC	0	5880	14100	19980	

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		No	Amt										
158	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Kalaghati,	To attend the	1	KVIC	0	1920	4800	6720	
159	T.A./D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Koppal	To attend the	1	KVIC	0	4176	4800	8976	
160	T.A./ D.A.	0	48.86	Ramdas Domewale,Asstt.	Sirsi	PMEGP Awareness	3	KVIC	0	3756	23400	27156	
161	T.A./D.A.	0	48.86	P.V. Suresh Kumar,Asstt.	Kalghati	To make necessary	1	KVIC	0	1500	4800	6300	To make necessary
162	T.A./D.A.	0	48.86	K. Muralidar,Asstt. Director-II	Bangalore	To attend 1st Qtr	2	KVIC	0	10488	18600	29088	To attend 1st Qtr
163	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Bengaluru	To attend PMEGP	2	KVIC	0	15240	10800	26040	
164	T.A./D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Bengaluru	To attend SLMC at	3	KVIC	0	15960	14100	30060	
165	T.A./D.A.	0	48.86	Ramdas Domewale,Asstt.	Bengaluru	To attend meeting	4	KVIC	0	15438	20700	36138	
166	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Bidar	To attend DLMC	1	KVIC	DIC, Bidar	12360	4800	17160	T.A./D.A. paid to K.
167	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Bidar	To attend DLMC at	1	KVIC	0	8328	4800	13128	
168	T.A./D.A.	0	48.86	Shri K. Muralidhar,Asstt.	Bidar	To attend the DLMC	1	KVIC	0	12360	4800	17160	To attend the DLMC
169	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Bidar	To visit Bidar Wood	1	KVIC	0	8328	4800	13128	
170	T.A./D.A.	0	48.86	K. Muralidahr,Asstt. Director-	Bidar,	To meet the LDMs,	3	KVIC	0	9270	18432	27702	To meet the LDMs,
171	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Bijapur	To attend DLMC at	2	KVIC	0	9420	9600	19020	
172	T.A./D.A.	0	48.86	Ramdas Domewale,Asstt.	Bijapur	To attend EDP	1	KVIC	0	4536	4800	9336	
173	T.A./D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Bijapur	To attend State	1	KVIC	0	4836	4800	9636	
174	T.A./D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Bijapur	To attend the	3	KVIC	0	5976	23400	29376	
175	T.A./D.A.	0	48.86	Shri Ramdas D. Domewale,	Bijapur	To attend the DLCC	1	KVIC	LDM, Bijapur	5280	4800	10080	T.A./D.A. paid to
176	T.A./D.A.	0	48.86	Ramdas D. Domewale,Asstt.	Dharwad	To attend the	1	KVIC	MGIRI Wardha	3060	4800	7860	T.A./D.A. paid to
177	T.A. / D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Dharwad	To attend the DLMC	1	KVIC	0	1680	3360	5040	
178	T.A./D.A.	0	48.86	R.S. Dileepkumar,Asstt.	Dharwad	To attend the	1	KVIC	0	1380	3360	4740	To attend the
179	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Gadag	To attend DLMC at	1	KVIC	0	1920	3360	5280	
180	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Gagad	To attend PMEGP	1	KVIC	0	1920	3360	5280	

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		No	Amt										
181	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Gulbarga	To attend DCC &	1	KVIC	0	10320	9300	19620	To attend DCC &
182	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Karwar	To attend DLMC at	1	KVIC	0	4440	4800	9240	
183	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Karwar, U.K.	To attend DLMC at	1	KVIC	0	4320	4800	9120	
184	T.A./D.A.	0	48.86	K. Muralidhar,Asstt. Director-	Koppal	To meet JD DIC, DO	1	KVIC	0	3000	4800	7800	To meet JD DIC, DO
185	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Kumta	To attend PMEGP	2	KVIC	Director, RSETI,	9060	9600	18660	
186	T.A./D.A.	0	48.86	R.S. Dileep Kumar,Asstt.	Kumta	To make the	1	KVIC	0	4440	4800	9240	
187	T.A./D.A.	0	48.86	R.S. Dileepkumar,Asstt.	Kundgol,	To attend PMEGP	1	KVIC	0	2520	4800	7320	To attend PMEGP
188	T.A./D.A.	0	48.86	K Muralidhar,Asstt. Director-II	Kushtagi,	To organise PMEGP	2	KVIC	0	3240	13758	16998	To organise PMEGP
189	T.A./D.A.	0	48.86	R.S. Dileepkumar,Asstt.	RSETI, Hulkoti,	To attend PMEGP	1	KVIC	0	2160	4800	6960	To attend PMEGP
190	T.A./D.A.	0	48.86	K. Muralidhar,Asstt.	Koppal	To attend	1	KVIC	0	3888	4800	8688	
191	PMEGP workshop	0	48.86	Ramdas Domewale,Asstt.	Bengaluru	PMEGP workshop at	4	KVIC	0	14928	26388	41316	
192	DLRC Meeting.	0	48.86	Ramdas Domewale,Asstt.	Koppal	DLRC Meeting.	2	KVIC	SS TAMBE	4056	10860	14916	
193	Journey tour	0	48.86	F.S. Hongal,Asstt.Director-II	Mumbai	Refresher Training	7	KVIC	S.L. Masur	26004	14580	40584	
194	T.A./ D.A.	0	48.86	Dr. Nune Srinivasa Rao,	Athani	Visited Athani to	1	KVIC	0	0	6000	6000	Visited Athani to
195	T.A./D.A. (PMEGP)	0	48.86	Dr. Nune Srinivasa Rao,	Bengaluru	To attend the State	1	KVIC	0	14202	26400	40602	To attend the State
196	T.A./D.A.	0	48.86	Dr. Nune Srinivasa Rao,	Bengaluru	Visited Bengaluru	1	KVIC	Zonal Office,	15450	22800	38250	Visited Bengaluru
197	T.A./D.A.	0	48.86	Dr. Nune Srinivasa Rao,	Bengaluru	Visited Bengaluru	1	KVIC	0	17502	17712	35214	Visited Bengaluru
198	T.A./D.A.	0	48.86	Dr. Nune Srinivasa Rao,	Dharwad &	To oversee	1	KVIC	0	0	4200	4200	To oversee
199	DLTFC meeting	0	48.86	R.S.Dileep Kumar,EXECUTIVE	Bagalokote	DLTFC meeting	2	KVIC	S.S. TAMBE	3984	14100	18084	
200	Meeting with banks	0	48.86	R.S. DILEEP KUMAR,	Dharwad	Meeting held with	1	KVIC	S.S. TAMBE	1776	4800	6576	
201	DLTFC	0	48.86	R.S. Dileep Kumar,Excutive	Bidar	DLTFC Meeting	6	KVIC	S.S. Tambe	10722	37200	47922	
202	PMEGP meeting	0	48.86	R.S. Dileep Kumar,Executive	Bagalkot	Meeting.	1	KVIC	SS Tambe	4152	4800	8952	
203	Prep. works	0	48.86	RS DILEEP KUMAR,Executive	Bagalkot	Prep.work of	2	KVIC	S.S. Tambe	5244	14100	19344	

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		No	Amt										
204	DLTFC meeting	0	48.86	A.S. MALIK,Executive	Bagalkote	DLTFC meeting	4	KVIC	SS TAMBE	2892	32700	35592	
205	DLRC meeting	0	48.86	R.S. Dileep Kumar,Executive	Dharwad	DLRC meeting.	1	KVIC	SS TAMBE	1920	3360	5280	
206	DLTFC meeting	0	48.86	R.S. Dileep Kumar,Executive	Gadag	DLTFC meeting.	1	KVIC	SS TAMBE	2088	4800	6888	
207	Bank Meeting	0	48.86	D RAMESH,Executive	Gadag, Koppal	Bank Meeting.	3	KVIC	SS TAMBE	3480	11034	14514	
208	Meeting	0	48.86	D. Ramesh,Executive	Hanagal	Meeting with MLA	1	KVIC	SS TAMBE	3180	3000	6180	
209	DLTFC meeting	0	48.86	Angrej Singh Malik,Executive	Haveri	DLTFC Meeting	3	KVIC	S.S. Tambe	4080	23400	27480	
210	DLTFC	0	48.86	R.S. Dileep Kumar,Executive	Kalaburagi	DLTFC	5	KVIC	S.S. Tambe	16566	27900	44466	
211	PMEGP	0	48.86	Angrej Singh Malik,Executive	Karwar	DLTFC Meeting	2	KVIC	S.S. Tambe	3540	14100	17640	
212	DLTFC	0	48.86	Angrej Singh Malik,Executive	Karwar	DLTFC meeting	2	KVIC	S.S. Tambe	3540	14100	17640	
213	DLFTC Meeting	0	48.86	A.S. MALIK,Executive	Karwar,	Attended DLFTC	5	KVIC	S.S. TAMBE	8532	37500	46032	
214	DLTFC	0	48.86	R.S. Dileep Kumar,Executive	Koppal	DLTFC meeting	3	KVIC	S.S. Tambe	12480	12960	25440	
215	Tour Journey	0	48.86	A.S. Malik,Executive	Pune	To attend National	5	KVIC	S.L.Masur	16248	19200	35448	
216	Tour Journey	0	48.86	A.S. Malik,Executive	Raichur	To attend DLRC	2	KVIC	S.L. Masur	5088	14100	19188	
217	PMEGP DLFTC	0	48.86	R.S. Dileep Kumar,Executive	Rayapur,	DLFTC meeting	2	KVIC	S.S. Tambe	2520	9600	12120	
218	Workshop	0	48.86	D. Ramesh,Executive	Wardha	Workshop on	6	KVIC	SS TAMBE	11760	14856	26616	
219	T.A./D.A. (PMEGP)	0	48.86	Shri L.S. Rokhade,Executive	Bengaluru	To discuss the legal	2	KVIC	0	13236	18600	31836	To discuss the legal
220	T.A./D.A.	0	48.86	D. Ramesh,Executive (Khadi)	Yadagir &	To visit DIC & KVIB	3	KVIC	0	11544	14400	25944	To visit DIC & KVIB
221	Wheel distribution.	0	48.86	R.S. Dileep Kumar,Executive	Anegondi	Wheel distribution	3	KVIC	S.S. Tambe	0	21000	21000	Wheel distribution.
222	RSETI Prog.	0	48.86	R.S. Dileep Kumar,Executive	Bagalokot	RSETI Prog.	1	KVIC	SS TAMBE	3894	4800	8694	
223	DLTFC meeting	0	48.86	R.S. Dileep Kumar,Executive	Dharwad	DLTFC MEETING	1	KVIC	S.S. TAMBE	1320	4800	6120	
224	DLTFC meeting	0	48.86	R.S. Dileep Kumar,Executive	Dharwad,	DLTFC, Bankers	2	KVIC	S.S. TAMBE	4050	18600	22650	
225	Bankers meet.	0	48.86	R.S. Dileep Kumar,Executive	Gadag	Bankers meet	1	KVIC	S.S. TAMBE	2820	4800	7620	
226	DLTFC meeting	0	48.86	R.S. Dileep Kumar,Executive	Gadag	DLTFC Meeting.	1	KVIC	SS TAMBE	3432	4800	8232	

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		No	Amt										
227	DLTFC meeting.	0	48.86	R.S. Dileep Kumar,Executive	Gadag	DLTFC meeting/	2	KVIC	S.S. TAMBE	2520	14100	16620	
228	DRLC Meeting.	0	48.86	RS Dileep Kumar,Executive	Gadag	DRLC Meeting.	1	KVIC	SS TAMBE	2148	3240	5388	
229	DLTFC meeting	0	48.86	R.S. Dileep Kumar,Executive	Bagalkot	DLTFC meeting	3	KVIC	SS TAMBE	4272	23400	27672	
230	NLAP Awareness.	0	48.86	A.S. Malik,Executive (V.I.)	Banahatti	NLAP Programme.	2	KVIC	S.S. Tambe	3900	14100	18000	NLAP programme.
231	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belagavi	To attend	1	KVIC	LDM, Belagavi	4920	3678	8598	To attend
232	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To attend	1	KVIC	0	3720	3678	7398	To attend
233	T.A./D.A. (PMEGP)	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To attend	1	KVIC	Lead District	4500	3678	8178	To attend
234	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To attend DLMC	1	KVIC	0	3720	3678	7398	To attend DLMC
235	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To attend PMEGP	1	KVIC	KVIC, D.O., Hubballi	0	3000	3000	To attend PMEGP
236	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To meet with the	1	KVIC	0	2070	3678	5748	
237	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Belgaum	To visit PMEGP unit	1	KVIC	0	0	3000	3000	To visit PMEGP unit
238	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bellary	To visit JSW	1	KVIC	0	0	3000	3000	
239	T.A./D.A. (PMEGP)	0	48.86	Yatindra Kumar,Executive (V.	Bengaluru	To attend PMEGP	2	KVIC	0	18432	15756	34188	To attend PMEGP
240	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bidar	To attend	1	KVIC	0	16470	9378	25848	To attend
241	T.A./D.A. (PMEGP)	0	48.86	Yatindra Kumar,Executive (V.	Bidar	To attend DLMC	1	KVIC	Joint Director, DIC,	19836	10578	30414	To attend DLMC
242	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bidar	To attend Hon'ble	2	KVIC	0	0	11400	11400	To attend Hon'ble
243	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bidar	To attend PMEGP	1	KVIC	KVIC, D.O., Hubballi	14100	9378	23478	To attend PMEGP
244	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bijapur	To attend EDP	1	KVIC	0	6360	3678	10038	
245	T.A./D.A. (PMEGP)	0	48.86	Yaindra Kumar,Executive (V.	Bijapur	To attend the EDP	1	KVIC	0	0	3000	3000	To attend the EDP
246	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bijapur	To visit RUDSET	1	KVIC	0	7260	3678	10938	
247	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Bijapur,	To attend Meeting	4	KVIC	0	17796	9084	26880	To attend Meeting
248	T.A. / D.A.	0	48.86	Yatindra Kumar,Executive (V.	Dharwad	To attend	1	KVIC	0	1440	2778	4218	To attend
249	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Dharwad	To attend the	1	KVIC	RUDSETI, Dharwad	0	2100	2100	To attend the

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		No	Amt										
250	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Dharwad	To attend the	1	KVIC	0	2160	2778	4938	To attend the
251	T.A./D.A. Staff	0	48.86	Yatindra Kumar,Executive (V.	Dharwad &	To conduct the	1	KVIC	0	0	2100	2100	Visit to Dharwad &
252	RSETI-Gadag visit	0	48.86	R.S. Dileep kumar,Executive	Gadag	To attend the EDP	1	KVIC	0	3180	4800	7980	EDP training
253	T.A./D.A.	0	48.86	Yatindra Kumar,Executive (V.	Haveri	To conduct	1	KVIC	0	0	3000	3000	
254	T.A./D.A. (PMEGP)	0	48.86	Yatindra Kumar,Executive (V.	Raichur	To attend	1	KVIC	Lead District	9378	18180	27558	To attend
255	Cluster visit during Jt.CEO	0	48.86	A.S. Malik,Executive (V.I.)	Sandur	Jt.CEO visit, Cluster	3	KVIC	S.S. Tambe	0	23400	23400	Cluster visit, Jt.CEO
256	PMEGP Workshop.	0	48.86	R.S. Dileep Kumar,Executive	Bengaluru	PMEGP Workshop	3	KVIC	SS TAMBE	12768	9300	22068	
257	tO VISIT iNSTITUTIONS.	0	48.86	D. Ramesh,Executive.	Banahatti,	Institution visit.	7	KVIC	SS TAMBE	9288	24846	34134	
258	Congingency	0	48.86	D.O,Hubballi	D,O Hubli	Contingency bill	1	KVIC	0	0	9750	9750	
259	T.A./D.A. Staff	0	48.86	S.N. Kashikar,Jr. Executive	Bagalkot	To attend officials	1	KVIC	0	0	3360	3360	To attend officials
260	T.A./D.A. Staff	0	48.86	S.N. Kashikar,Jr. Executive	Dashrwad	To attend PMEGP	1	KVIC	0	2280	3360	5640	To attend PMEGP
261	jd, dic, kvib	0	48.86	R.D. DOMEWALE,ad-ii	kOPPAL	mEEING, pmegp	2	KVIC	ss tambe	5160	11700	16860	
262	Contingency.	0	48.86	o,o	o	o	1	KVIC	0	0	100500	100500	Taxi charges,
263	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	269700	0	269700	Contingency
264	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	168504	0	168504	Contingency
265	TA/DA AS CONTIGENCY	0	97.72	,	null	null	null	KVIC	null	2400	0	2400	Conveyance
266	TA/DA AS CONTIGENCY	0	146.58	,	null	null	null	KVIC	null	2880	0	2880	Conveyance
267	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	600	0	600	Conveyance
268	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	720	0	720	Conveyance
269	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	600	0	600	Conveyance
270	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3000	0	3000	Conveyance
271	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2148	0	2148	Exp incurred for
272	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2148	0	2148	Exp incurred for

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	48.86	,	null	null	null	KVIC	null	61242	0	61242	Expenditure
274	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3120	0	3120	Expenditure
275	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	13584	0	13584	Expenditure
276	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	35598	0	35598	Hiring of Vehicle for
277	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	6300	0	6300	Hiring of Vehicle for
278	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	32484	0	32484	Hiring of Vehicle for
279	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	20076	0	20076	Hiring of Vehicle for
280	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	45234	0	45234	Hiring of Vehicle to
281	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	18900	0	18900	Hiring of vehicle
282	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1593	0	1596	MCC issue (cheque
283	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2124	0	2124	MCC issues.
284	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1593	0	1596	MCC issues.
285	TA/DA AS CONTIGENCY	0	97.72	,	null	null	null	KVIC	null	3822	0	3822	PMEGP Mobile
286	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2388	0	2388	PMEGP Mobile
287	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1230	0	1230	PMEGP Postage
288	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1626	0	1626	PMEGP Postage
289	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3660	0	3660	PMEGP Postage
290	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2334	0	2334	PMEGP Postage
291	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	5784	0	5784	PMEGP Postage
292	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1368	0	1368	PMEGP Postage
293	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	10620	0	10620	PMEGP Postage
294	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	26976	0	26976	PMEGP Postage
295	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2148	0	2148	PMEGP Section

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										
296	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3600	0	3600	PMEGP contingency
297	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2550	0	2550	PMEGP postage
298	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1890	0	1890	PMEGP postage
299	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2112	0	2112	PMEGP postage
300	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	51300	0	51300	Paid to Big Mishra
301	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	11724	0	11724	Paid to Global Mdia,
302	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	9120	0	9120	Paid to Global
303	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	9120	0	9120	Paid to Global
304	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	4320	0	4320	Paid to I/c Guest
305	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	33204	0	33204	Paid to KKGSS
306	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	178080	0	178080	Paid to M/s Kirti
307	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	66900	0	66900	Paid to M/s Smarth
308	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	9600	0	9600	Paid to M/s Smarth
309	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	4800	0	4800	Paid to M/s Smarth
310	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2400	0	2400	Paid to M/s Smarth
311	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	57348	0	57348	Paid to
312	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	192300	0	192300	Paid to Mantra
313	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	12600	0	12600	Paid to Nikhil Tours
314	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	18900	0	18900	Paid to Nikhil Tours
315	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	115200	0	115200	Paid to Nikhil Tours
316	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	50976	0	50976	Paid to Nilambika
317	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	12036	0	12036	Paid to Nilambika
318	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	15300	0	15300	Paid to Rajasimha

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										
319	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	6000	0	6000	Paid to Samarth
320	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2400	0	2400	Paid to Samarth
321	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3300	0	3300	Paid to Samarth
322	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	9600	0	9600	Paid to Samartha
323	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	30558	0	30558	Paid to Shri Ganesh
324	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	283500	0	283500	Paid to Sri Infra &
325	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	99120	0	99120	Paid to shivashakti
326	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	532500	0	532500	Payment for 1 Set
327	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	5418	0	5418	Postage charges
328	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2184	0	2184	Postage
329	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	31500	0	31500	Printing charges for
330	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	6372	0	6372	Printing of Flex
331	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2400	0	2400	Refilling of 01
332	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	10200	0	10200	Refilling of tonner
333	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3840	0	3840	Refreshment and
334	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3600	0	3600	Refreshment
335	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	1260	0	1260	Refreshment
336	TA/DA AS CONTIGENCY	0	97.72	,	null	null	null	KVIC	null	6840	0	6840	Refreshment
337	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	3126	0	3126	Refreshment
338	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	2400	0	2400	Refreshment
339	TA/DA AS CONTIGENCY	0	48.86	,	null	null	null	KVIC	null	5520	0	5520	Rubber stamp
State wise Total										3803562	6579330	10382898	
Zone wise Total										3803562	6579330	10382892	

Grand Total	3803562	6579330	10382892	