

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													
TAMIL NADU													
1	PHYSICAL VERIFICATION	0	0	04-FEB-2019	2200	1073600	0	0	0	0	8800	4294400	Part payment paid
2	PHYSICAL VERIFICATION	0	0	04-MAR-2020	498	197208	498	197208	663	262627	6636	2628172	40% to APCC,
3	PHYSICAL VERIFICATION	0	0	14-NOV-2018	490	258031	560	294560	583	306658	6532	3436996	Balance Payment
4	PHYSICAL VERIFICATION	0	0	25-FEB-2020	641	312808	641	312808	642	313613	7696	3756916	2nd installment to
5	PHYSICAL VERIFICATION	2463	17.24	04-FEB-2019	2200	1073600	0	0	0	0	2200	1073600	Part payment paid
6	PHYSICAL VERIFICATION	2463	17.24	04-MAR-2020	498	197208	498	197208	663	262627	1659	657043	40% to APCC,
7	PHYSICAL VERIFICATION	2463	17.24	14-NOV-2018	490	258031	560	294560	583	306658	1633	859249	Balance Payment
8	PHYSICAL VERIFICATION	2463	17.24	25-FEB-2020	641	312808	641	312808	642	313613	1924	939229	2nd installment to
9	PHYSICAL VERIFICATION	4060	26.39	04-FEB-2019	2200	1073600	0	0	0	0	2200	1073600	Part payment paid
10	PHYSICAL VERIFICATION	4060	26.39	04-MAR-2020	498	197208	498	197208	663	262627	1659	657043	40% to APCC,
11	PHYSICAL VERIFICATION	4060	26.39	14-NOV-2018	490	258031	560	294560	583	306658	1633	859249	Balance Payment
12	PHYSICAL VERIFICATION	4060	26.39	25-FEB-2020	641	312808	641	312808	642	313613	1924	939229	2nd installment to
Statewise Total					11487	5524941	5097	2413728	5664	2648694	44496	21174726	
Zonewise Total					11487	5524941	5097	2413728	5664	2648694	44496	21174726	
Grand Total					11487	5524941	5097	2413728	5664	2648694	44496	21174726	