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													
UTTAR PRADESH													
1	0	0	43.77	0,0	0	0	0	KVIB	0	0	0	0	
2	PMEGP	0	43.77	Rakesh Kumar,A. D. -II	Bhopal	PMEGP official work	8	KVIC	A.K.garg	35526	38400	73926	-
3	PMEGP	0	43.77	V.R.Subramanium,A.D	Agra Aligarh	To attand staff	3	KVIC	A.K.Garg	0	14580	14580	T.A. Bills
4	PMEGP	0	43.77	V.R.Subramanium,A.D	saharanpur	To attand state	5	KVIC	A.K.Garg	13200	27000	40200	T.a. Bills
5	PMEGP UNIT SURVEY	0	43.77	GOPAL JI,A.D II	MATHURA AND	PMEGP UNIT	5	KVIC	PRAVEER KUMAR	6	41994	42000	
6	PMEGP	0	43.77	Rakesh Kumar,A.D-II	Badaun	PMEGP official work	6	KVIC	A.K.garg,	9210	28800	38010	-
7	Awareness camp	0	43.77	Gopal ji,A.D-II	Baghpat	Awareness Camp	1	KVIC	Praveer kumar	2136	4800	6936	
8	awareness camp	0	43.77	Gopal ji,A.D-II	Hapur	awareness camp	1	KVIC	Praveer Kumar	1512	4800	6312	
9	SL WORKSHOP	0	43.77	GOPAL JI,A.D-II	LUCKNOW	SL WORKSHOP	3	KVIC	RAJESH	18864	9600	28464	
10	PMEGP	0	43.77	AK SHARMA,A.D-II	Lucknow and	Attend SLMC	4	KVIC	RK SHRIVASTAVA	17634	29160	46794	
11	PMEGP	0	43.77	GOPAL JI,A.D-II	MUZAFFARNA	EDP AND DLRC	2	KVIC	RAJESH K	4824	9600	14424	
12	physical verification	0	43.77	Gopal Ji,A.D-Ii	GB Nagar	physical	1	KVIC	praveer kumar	3096	4800	7896	
13	PMEGP	0	43.77	Rakesh Kumar,A.D-ii	Bulandshahar,	O ATTEND DLTFC	1	KVIC	A.K.Garg	2484	4800	7284	T.A.Bills
14	PMEGP	0	43.77	Rakesh Kumar,A.D. -ii	hapur Bjnor	O ATTEND DLRC	3	KVIC	A.K.Garg	6030	14400	20430	T.A. Bills
15	PMEGP Work	0	43.77	Rakesh Kumar,A.D.- II	Bulandshahar	PMEGP official	5	KVIC	A.K.Garg	1626	24000	25626	-
16	PMEGP	0	43.77	VR Balasubramaniyam,A.D.-I	Ghaziabad	To attend vigilence	4	KVIC	RAJESH K	6	92694	92700	
17	PMEGP	0	43.77	GOPAL JI,A.D.-II	AGRA	MEETING WITH	2	KVIC	VR	6384	9600	15984	
18	PMEGP	0	43.77	GOPAL JI,A.D.-II	ALIGARH	PHYSICAL	1	KVIC	RAJESH K	3288	4800	8088	
19	PMEGP	0	43.77	GOPAL JI,A.D.-II	ALIGARH	PMEGP MEETING	1	KVIC	Rajesh K	3288	4800	8088	

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		No	Amt										
20	PMEGP	0	43.77	GOPAL JI,A.D.-II	ALIGARH,	UDYOG BANDHU	2	KVIC	VR	6072	9600	15672	
21	PMEGP	0	43.77	GOPAL JI,A.D.-II	AMROHA,	MEETING WITH	2	KVIC	VR	6948	9600	16548	
22	PMEGP	0	43.77	UDAYVEER SINGH,A.D.-II	Agra &	Meeting with LDM	4	KVIC	RK Shrivastava	8016	14400	22416	
23	PMEGP	0	43.77	GOPAL JI,A.D.-II	Aligarh	PMEGP A.C.	2	KVIC	RK SHRIVASTAVA	3756	9600	13356	
24	PMEGP	0	43.77	GOPAL JI,A.D.-II	Amroha &	Attend BLBC and	2	KVIC	RK SHRIVASTAVA	2160	13650	15810	
25	PMEGP	0	43.77	GOPAL JI,A.D.-II	Amroha,	DLRC Meeting	3	KVIC	RAJESH K	10320	12960	23280	
26	PMEGP	0	43.77	AK SHARAMA,A.D.-II	Bareilly	PMEGP A.C.	3	KVIC	RK SHRIVASTAVA	10698	24780	35478	
27	PMEGP	0	43.77	AK SHARMA,A.D.-II	Bareilly and	Attend A.C.	5	KVIC	RK SHRIVASTAVA	3960	24570	28530	
28	PMEGP	0	43.77	GOPAL JI,A.D.-II	Bijnor Noida	Meeting with LDM	3	KVIC	RK Shrivastava	10968	12960	23928	
29	PMEGP	0	43.77	UDAYVEER SINGH,A.D.-II	GB NAGAR	Verification	4	KVIC	RK SHRIVASTAVA	7476	17760	25236	
30	PMEGP	0	43.77	UDAYVEER SINGH,A.D.-II	GB Nagara	verification	1	KVIC	RK SHRIVASATAVA	2832	3360	6192	
31	PMEGP	0	43.77	GOPAL JI,A.D.-II	GHAZIABAD	PHYSICAL	2	KVIC	RAJESH K	6708	9600	16308	
32	PMEGP	0	43.77	GOPAL JI,A.D.-II	JATHPURA,	AWARENESS ON	1	KVIC	VR	1200	4800	6000	
33	PMEGP	0	43.77	GOPAL JI,A.D.-II	LUCKNOW	PHYSICAL	2	KVIC	VR	8808	9600	18408	
34	PMEGP	0	43.77	UDAYVEER SINGH,A.D.-II	MEERUT	Unit Verification	1	KVIC	RK Shrivastava	1728	4800	6528	
35	PMEGP	0	43.77	GOPAL JI,A.D.-II	Meerut	Unit verification	1	KVIC	RK Shrivastava	1440	3360	4800	
36	Awareness Camp	0	43.77	Gopal Ji,A.D.-II	Moradabad	Awareness Camp	2	KVIC	Praveer Kumar	4152	14100	18252	
37	PMEGP	0	43.77	GOPAL JI,A.D.-II	Moradabad	PMEGP A.C.	2	KVIC	RK SHRIVASATAVA	2448	13476	15924	
38	PMEGP	0	43.77	UDAYVEER SINGH,A.D.-II	RAMPUR	VERIFICATION	2	KVIC	RK SHRIVASTAVA	7362	9600	16962	
39	PMEGP	0	43.77	GOPAL JI,A.D.-II	Rampur	Unit verification	3	KVIC	RK Shrivastava	1728	16668	18396	
40	PMEGP	0	43.77	GOPAL JI,A.D.-II	Rampur &	Physical verification	4	KVIC	RK SHRIVASTAVA	7968	19200	27168	
41	PMEGP	0	43.77	GOPAL JI,A.D.-II	Rampur,	PMEGP A.C. and	3	KVIC	RK SHRIVASTAVA	5436	11520	16956	
42	PMEGP	0	43.77	AK SHARMA,A.D.-II	SAHARANPUR	Attend A.C.	6	KVIC	RK Shrivastava	5340	32400	37740	

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		No	Amt										
43	PMEGP	0	43.77	AK SHARMA,A.D.-II	SAHARANPUR,	MEETING WITH	3	KVIC	VR	24570	20400	44970	
44	PMEGP	0	43.77	GOPAL JI,A.D.-II	bulandsahar	PHYSICAL	1	KVIC	RAJESH K	4044	4800	8844	
45	PMEGP	0	43.77	GOPAL JI,A.D.-II	bulandsahar,	Physical verification	2	KVIC	RAJESH K	6564	9600	16164	
46	PMEGP	0	43.77	GOPAL JI,A.D.-II	bulandsahar,	Physical verification	2	KVIC	RAJESH K	3180	9600	12780	
47	Gangoh visit	0	43.77	Gopal ji,A.D.-II	saharanp[ur	visit for report	2	KVIC	RAJESH	2490	9600	12090	
48	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	Badaun	O ATTEND Bankers	4	KVIC	A.K.Garg	10482	23700	34182	T.A.Bills
49	PMEGP	0	43.77	Alok Sharma,A.D.-ii	Etah Mathura	O ATTEND	5	KVIC	A.K.Garg	8670	44928	53598	T.A.Bills
50	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	Hapur barielly	To attand DLTFC	3	KVIC	A.K.Garg	8388	14400	22788	T.A. Bills
51	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	Hapur	O ATTEND	2	KVIC	A.K.GARG	4128	9600	13728	T.A.Bills
52	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	bijnor hapur	To attand DLTFC	4	KVIC	A.K.Garg	7788	19200	26988	T.A. Bills
53	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	hapur	to attand bankers	2	KVIC	A.K.Garg	4764	9600	14364	T.A.Bills
54	PMEGP	0	43.77	Alok Sharma,A.D.-ii	kasganj	To attand DLTFC	2	KVIC	A.K.Garg	3756	16794	20550	T.A.Bills
55	PMEGP	0	43.77	Rakesh Kumar,A.D.-ii	panjokhara	To attand	3	KVIC	A.K.Garg	8754	14400	23154	T.A. Bills
56	RESETI VISIT	0	43.77	GOPAL JI,A.D.II	GHAZIABAD	RSETI VISIT	2	KVIC	RAJESH	5052	9600	14652	
57	PMEGP APL GENERATION	0	43.77	HN MEENA,AD	BAREILLY	PMEGP APL	5	KVIC	PRAVEER KUMAR	114900	43200	158100	
58	PMEGP REVIEW MEETING	0	43.77	HN MEENA,AD	LUCKNOW	REVIEW MEETING	3	KVIC	PRAVEER KUMAR	22500	28080	50580	
59	SLMC MEETING	0	43.77	HN MEENA,AD	LUCKNOW	SLMC MEETING	3	KVIC	PRAVEER KUMAR	16200	27000	43200	
60	ZONAL MEETING	0	43.77	HN MEENA,AD	LUCKNOW	ZONAL MEETING	2	KVIC	PRAVEER KUMAR	18000	25500	43500	
61	PMEGP AWARENESS PRO	0	43.77	HN MEENA,AD	MORADABAD	PMEGP	1	KVIC	PRAVEER KUMAR	21600	5400	27000	
62	PMEGP AWARENESS CAMP	0	43.77	HN MEENA,AD	RAMPUR	PMEGP	3	KVIC	PRAVEER KUMAR	46800	16200	63000	
63	KHADI MAHOTSAV	0	43.77	GOPAL JI,AD II	BULANDSAHAR	KHADI MAHOTSAV	1	KVIC	PRAVEER KUMAR	5016	8160	13176	
64	PMEGP UNIT VERIFICATION	0	43.77	GOPAL JI,AD II	ETAH	PMEGP UNIT	2	KVIC	PRAVEER KUMAR	7914	14100	22014	
65	Physical verification	0	43.77	Gopal Ji,AD II	GB Nagar	Physical	2	KVIC	Praveer Kumar	36960	0	36960	

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		No	Amt										
66	KHADI MAHOTSAV	0	43.77	GOPAL JI,AD II	GHAZIABAD	KHADI MAHOTSAV	2	KVIC	PRAVEER KUMAR	4932	9600	14532	
67	PMEGP UNITS VERIFICATION	0	43.77	GOPAL JI,AD II	NOIDA	PMEGP UNITS	2	KVIC	PRAVEER KUMAR	6	14094	14100	
68	High court	0	43.77	Gopal Ji,AD II	PRAYAGRAJ	AFFIDEVIT	4	KVIC	PRAVEER KUMAR	23052	16800	39852	
69	Survey of PMEGP unit	0	43.77	Gopal Ji,AD-11	Mathura &	31.07.2023 to	5	KVIC	Praveer Kumar	184308	0	184308	Vehicle provided to
70	PMEGP	0	43.77	Gopal JI,AD-II	Agra, Mathura	DLMC Meeting	3	KVIC	Rajesh Shrivastav	6714	23400	30114	
71	PMEGP	0	43.77	Alok Kumar Sharma,AD-II	Firozabad,	PMEGP awareness	7	KVIC	VR Balasubraniyam	16860	59850	76710	
72	PMEGP	0	43.77	Gopal JI,AD-II	Ghaziabad	Physical	2	KVIC	Rajesh Shrivastav	5232	9600	14832	
73	PMEGP	0	43.77	Gopal Ji,AD-II	Ghaziabad	Visit of PMEGP unit	1	KVIC	Rajesh Shrivastav	0	4800	4800	
74	PMEGP	0	43.77	Gopal JI,AD-II	Mathura,	Physical	0	KVIC	Rajesh Shrivastav	0	0	0	
75	PMEGP	0	43.77	Gopal JI,AD-II	Mathura,,	Physical	6	KVIC	Rajesh Shrivastav	14520	54960	69480	
76	PMEGP	0	43.77	Surendra Pal,AD-II	Muzaffarnagar,	Joint Physical	2	KVIC	Rajesh Shrivastav	3888	9600	13488	
77	PMEGP	0	43.77	Gopal Ji,AD-II	Rampur	Visit Cluster	4	KVIC	Rajesh Shrivastav	3522	22260	25782	
78	PMEGP	0	43.77	SURENDRA PAL,AD-II	Saharanpur,	DLMC Meeting	2	KVIC	Rajesh Shrivastava	3468	9600	13068	
79	Tour	0	43.77	Rakesh Kumar Gupta,AD-II	bulandsahar	Adarsh Village	1	KVIC	VR	3600	4800	8400	
80	PMEGP	0	43.77	RAKESH KUMAR,AD-II (V.I)	BARELLY	TO ATTEND	3	KVIC	A.K GARG	8388	14400	22788	T A BILL PAYMENT
81	PMEGP	0	43.77	RAKESH KUMAR,AD-II (V.I)	Bijnor	TO ATTEND	2	KVIC	A.K GARG	5904	9600	15504	T A BILL PAYMENT
82	Visit PMEGP unit	0	43.77	Gopalji,Asstt. Director-II	Aligarh &	14-04-22 to 15-04-	4	KVIC	Director	6768	19200	25968	
83	Visit PMEGP unit	0	43.77	Gopalji,Asstt. Director-II	Bijnor	10-07-22 to11-07-	2	KVIC	Director	2892	9600	12492	
84	Physical Verification of PMEGP	0	43.77	Gopalji,Asstt. Director-II	Ghaziabad &	21-05-22 & 29-05-	4	KVIC	Director	6648	17760	24408	
85	Visit PMEGP unit	0	43.77	Gopalji,Asstt. Director-II	Ghaziabad ,	09-06-22 11-06-	2	KVIC	Director	6108	6720	12828	
86	Visit PMEGP unit with offical of	0	43.77	Gopalji,Asstt. Director-II	Mathura, Delhi	15-06-22 & 21-06-	5	KVIC	Director	26928	22560	49488	
87	PMEGP	0	43.77	RK SHRIVASTAVA,DIRECTOR	GHAZIABAD	PMEGP Unit visit	1	KVIC	RK SHRIVASTAVA	12000	0	12000	
88	PMEGP	0	43.77	RK SHRIVASTAVA,DIRECTOR	Ghaziabad	PMEGP unit Visit	1	KVIC	RK SHRIVASTAVA	12000	0	12000	

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		No	Amt										
89	PMEGP	0	43.77	RK SHRIVASTAVA,DIRECTOR	HAPUR	PMEGP unit visit	1	KVIC	RK SHRIVASTAVA	12780	0	12780	
90	TA	0	43.77	Rajesh K Shrivastava,Director	Meerut and	PMEGP Unit visit	2	KVIC	Rajesh K	47190	0	47190	
91	To visit PMEGP unit	0	43.77	Rajesh Kumar,Director	Saharanpur &	By hiring vehicle	2	KVIC	Rajesh Kumar	75552	0	75552	
92	PMEGP unit visist	0	43.77	Balram Dixit,Dy Dir	bulandsahar	PMEGP unit visist	1	KVIC	Rajesh Shrivastav	6	18834	18840	
93	PMEGP unit visist	0	43.77	Bal Ram Dixit,Dy Dir	khurja	PMEGP unit visist	1	KVIC	Rajesh Shrivastava	34740	5400	40140	
94	PMEGP	0	43.77	bALRAM dIXIT,Dy. Director	Saharanpu	Visit of PMEGP Unit	1	KVIC	RK Shrivastav	39660	5400	45060	
95	PMEGP	0	43.77	A.K.Garg,Dy. Director	Delhi	Meerut To Delhi (to	1	KVIC	A.K.Garg	13200	0	13200	10.06.2019
96	PMEGP	0	43.77	SURENDERA PAL,EXECUTIVE	Agra, Shamili,	To Attand	10	KVIC	A.K. GARG	13896	60060	73956	T.A BILL PAYMENT
97	PMEGP	0	43.77	SURENDERA PAL,EXECUTIVE	BAGPAT	TO ATTEND	5	KVIC	A.K. GARG	10188	24000	34188	T.A BILL PAYMENT
98	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	BARELLY	TO ATTEND	3	KVIC	A.K GARG	3828	12960	16788	T A BILL PAYMENT
99	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	MOORADABAD	TO ATTEND	4	KVIC	A.K GARG	6720	19200	25920	T A BILL PAYMENT
100	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	MURADABAD	TO ATTEND	5	KVIC	A.K.GARG	7776	22560	30336	
101	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	MUZAFFARNA	TO ATTEND	5	KVIC	A.K GARG	4416	21120	25536	T.A BILL PAYMENT
102	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SAHARANPUR	TO ATTEND	3	KVIC	A.K GARG	9540	14400	23940	T.A BILL PAYMET
103	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SAHARANPUR	TO ATTEND DLTFC	4	KVIC	A.K GARG	6360	19200	25560	T A BILL PAYMENT
104	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SAHARANPUR	TO ATTEND	4	KVIC	A.K GARG	3180	28200	31380	T A BILL PAYMENT
105	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SAHARANPUR	TO ATTEND	4	KVIC	A.K GARG	5208	19200	24408	T A BILL PAYMENT
106	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SHAMILI	TO ATTEND	5	KVIC	A.K GARG	9906	24000	33906	TO BILL PAYMENT
107	PMEGP AWARENESS CAMP	0	43.77	RAHUL CHAUHAN,EXECUTIVE	BIJNOR	PMEGP	2	KVIC	PRAVEER KUMAR	6258	8700	14958	
108	PMEGP AWARENESS CAMP	0	43.77	RAHUL CHAUHAN,EXECUTIVE	AMROHA	PMEGP	1	KVIC	PRAVEER KUMAR	2880	3000	5880	
109	PMEGP	0	43.77	SURENDRA PAL,EXECUTIVE	SAHARANPUR	DLRC MEETING	1	KVIC	GOPAL JI	3360	4800	8160	
110	PMEGP	0	43.77	Surendra Pal,EXECUTIVE V.I.	SHAMLI,	DLRC MEETING	6	KVIC	GOPAL JI	5952	28800	34752	
111	Awarness Programme	0	43.77	Rahul Chawan,Executive	Sambhal	28-09-2022	1	KVIC	Director	3960	3000	6960	

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		No	Amt										
112	PMEGP	0	43.77	Surendra Pal,Executive V.I.	Baghpat,	DLRC meeting and	5	KVIC	Gopal Ji	13212	24000	37212	
113	PMEGP	0	43.77	Surendra Pal,Executive V.I.	Baghpat,	DLRC meeting	2	KVIC	Gopal Ji	4296	9600	13896	
114	PMEGP	0	43.77	Surendra Pal,Executive V.I.	Baghpat,	Awareness on	4	KVIC	Gopal Ji	7164	19200	26364	
115	PMEGP	0	43.77	Surendra Pal,Executive V.I.	Muzaffarnagar	Discussion with	1	KVIC	Gopal Ji	1932	4800	6732	
116	PMEGP	0	43.77	Surendra Pal,Executive V.I.	Muzaffarnagar,	PMEGP	3	KVIC	Gopal ji	7224	14400	21624	
117	PMEGP	0	43.77	Laxman Prasad,S. Executive	Amroha	PMEGP official	1	KVIC	A.K.Garg	2700	4800	7500	-
118	PMEGP	0	87.54	Laxman Prasad,S. Executive	Bijnor	PMEGP official work	1	KVIC	A.K.Garg	4080	9600	13680	-
119	PMEGP	0	43.77	Laxman Prasad,S. Executive	Ghaziabad	PMEGP official work	1	KVIC	A.K.garg	1932	4800	6732	-
120	PMEGP	0	43.77	Laxman Prasad,S. Executive	Modi nagar	PMEGP official	1	KVIC	A.K.Garg	1140	4800	5940	-
121	PMEGP	0	43.77	Laxman Prasad,S. Executive	Sambhal	PMEGP Official	1	KVIC	A.K.Garg	2940	4800	7740	-
122	PMEGP	0	43.77	Laxman Prasad,S. Executive	Sambhal	PMEGP official work	1	KVIC	A.K.Garg	2940	4800	7740	-
123	PMEGP	0	43.77	Laxman Prasad,S.Eexcutive	Rampur	PMEGP official work	3	KVIC	A.K.Garg	3168	14100	17268	-
124	PMEGP	0	43.77	Laxman Prasad,S.Executive	Firozabad	PMEGP official work	3	KVIC	A.K.garg	3036	14100	17136	-
125	PMEGP	0	43.77	Laxman Prasad,S.Executive	Agra	PMEGP official	1	KVIC	A.K.Garg	4224	4800	9024	-
126	PMEGP	0	87.54	Laxman Prasad,S.Executive	G.B.Nagar	PMEGP official	1	KVIC	A.K.Garg	4578	9600	14178	-
127	PMEGP	0	43.77	Laxman Prasad,S.Executive	Hapur	PMEGP official	1	KVIC	A.K.Garg	648	4800	5448	-
128	PMEGP	0	43.77	Laxman Prasad,S.Executive	Mainpuri	PMEGP official	1	KVIC	A.K.Garg	4464	4800	9264	-
129	PMEGP	0	43.77	LAXMAN PRASAD,SR	BAGPAT	TO ATTEND	1	KVIC	A.K GARG	3108	4800	7908	T A BILL PAYMET
130	PMEGP	0	43.77	LAXMAN PRASAD,SR	BARELLY	TO ATTEND	1	KVIC	A.K GARG	4116	4800	8916	T A BILL PAYMENT
131	PMEGP	0	43.77	LAXMAN PRASAD,SR	G.B.Nagar	TO ATTEND	1	KVIC	A.K GARG	3084	4800	7884	T A BILL PAYMET
132	PMEGP	0	43.77	LAXMAN PARASAD,SR	MOORADABAD	TO ATTEND	2	KVIC	A.K GARG	5304	9600	14904	T A BILL PAYMENT
133	PMEGP	0	43.77	LAXMAN PRASAD,SR	RAMPUR	TO ATTEND	3	KVIC	A.K GARG	11700	14400	26100	T A BILL PAYMENT
134	PMEGP	0	43.77	LAXMAN PRASAD,SR	RAMPUR	TO ATTEND	2	KVIC	A.K GARG	8664	9600	18264	T A BILL PAYMENT

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	43.77	LAXMAN PRASAD,SR	Rampur	TO ATTEND	2	KVIC	A.K GARG	8712	9600	18312	T A BILL PAYMENT
136	PMEGP	0	43.77	LAXMAN PRASAD,SR	SAHARANPUR	TO ATTEND	5	KVIC	A.K GARG	15720	24000	39720	T A BILL PAYMENT
137	PMEGP	0	43.77	LAXMAN PRASAD,SR	Sambhal	TO ATTEND	1	KVIC	A.K GARG	4308	4800	9108	T A BILL PAYMENT
138	PMEGP	0	43.77	LAXMAN PRASAD,SR	Rampur G.B	TO ATTEND	2	KVIC	A.K GARG	7440	9600	17040	T A BILL PAYMENT
139	TA/DA AS CONTIGENCY	0	87.54	,	null	null	null	KVIC	null	249000	0	249000	Bankers Meeting
140	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	3060	0	3060	Banner for Bankers
141	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	433818	0	433818	Computer
142	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	5946	0	5946	File, Folder, Pen
143	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	268800	0	268800	HP Laptop
144	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	49860	0	49860	Misc. Expenditure
145	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	184926	0	184926	News Paper Adv.
146	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	106200	0	106200	Office wooden
147	TA/DA AS CONTIGENCY	0	87.54	,	null	null	null	KVIC	null	132294	0	132294	Paper ad for
148	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	228000	0	228000	Photo Camera
149	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	0	0	0	TDS amount of
150	TA/DA AS CONTIGENCY	0	43.77	,	null	null	null	KVIC	null	34866	0	34866	UPS
151	TA/DA AS CONTIGENCY	0	87.54	,	null	null	null	KVIC	null	294354	0	294354	paper adv.
State wise Total										3466410	1990692	5457102	
Zone wise Total										3466410	1990692	5457102	
Grand Total										3466410	1990692	5457102	