

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	40.38	0,0	0	0	0	KVIC	0	0	1432	1432	Paid to AIRTEL for
2	Congingency	0	40.38	0,0	0	0	0	KVIC	0	0	3724	3724	Xerox
3	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	8120	8120	Catridge refilling
4	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	3984	3984	Charkha, Garland
5	Contingency Expenses	0	40.38	0,0	0	0	1	KVIC	0	0	111964	111964	Contingency
6	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	411600	411600	Contingency,
7	Contingency, Purchase of	0	40.38	0,0	0	0	1	KVIC	0	0	306800	306800	Contingency,
8	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	11972	11972	Contingency,
9	Contingency	0	121.14	0,0	0	0	1	KVIC	0	0	6040	6040	Conveyance
10	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	400	400	Conveyance
11	PMEGP Contingency	0	80.76	0,0	0	0	1	KVIC	0	0	800	800	Conveyance
12	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	2000	2000	Conveyance.
13	Electric LED,printer Brother	0	40.38	0,0	0	0	1	KVIC	0	0	217004	217004	Electric LED,printer
14	T.A./D.A. Contngency	0	40.38	0,0	0	0	1	KVIC	0	0	34440	34440	Expenditure
15	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	42364	42364	Expenses of review
16	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	111680	111680	Expenses of review
17	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	3772	3772	Lunch
18	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	13200	13200	Lunch/tea charges
19	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	2400	2400	Meals/Dinner to Dy.

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		No	Amt										
20	Mobile purchased under	0	40.38	0,0	0	0	1	KVIC	0	0	39960	39960	Mobile purchased
21	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	60000	60000	PMEGP Broture.
22	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	628	628	PMEGP postage
23	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	796	796	PMEGP section
24	Paid to KKGSS (Fed) under	0	40.38	0,0	0	0	1	KVIC	0	0	22136	22136	Paid to KKGSS
25	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	31932	31932	Paid to M/s Global
26	T.A./D.A. Contngency	0	40.38	0,0	0	0	1	KVIC	0	0	4800	4800	Paid to M/s
27	Paid to Shri Ganesh Tours and	0	40.38	0,0	0	0	1	KVIC	0	0	19480	19480	Paid to Shri Ganesh
28	T.A./D.A. Contngency	0	40.38	0,0	0	0	1	KVIC	0	0	55592	55592	Paid to Snehashree
29	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	2660	2660	Postage charges for
30	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	3288	3288	Postage charges for
31	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	2988	2988	Postage charges for
32	T.A./D.A. Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	444	444	Postage charges for
33	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIB	0	0	7516	7516	Purchase of
34	Contingency	0	80.76	0,0	0	0	1	KVIC	0	0	18060	18060	Refreshment
35	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	20720	20720	Supply of new
36	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	136340	136340	Taxi hiring charges
37	PMEGP Contingency	0	80.76	0,0	0	0	1	KVIC	0	0	80948	80948	Taxi hiring charges
38	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	59792	59792	Taxi hiring charges
39	PMEGP Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	1024	1024	Tea/refreshment
40	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	5376	5376	Visiting Card
41	Contingency	0	40.38	0,0	0	0	1	KVIC	0	0	4548	4548	Xerox
42	T.A./D.A. contingency	0	40.38	0,0	0	0	1	KVIC	0	0	0	0	

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		No	Amt										
43	Hiring of vehible	0	40.38	0,0	0	Contingency	1	KVIC	0	0	21600	21600	Conveyance hiring
44	Stationery	0	40.38	0,0	0	Contingency	1	KVIC	0	0	99356	99356	
45	Contingency.	0	40.38	0,0	0	Contingency Exp.,	1	KVIC	0	0	141196	141196	
46	Contingency	0	40.38	0,0	0	Contingency Taxi	1	KVIC	1	4	12388	12392	Contingency Taxi
47	Contingency	0	40.38	0,0	0	Contingency bills.	1	KVIC	0	0	21152	21152	Contingency, Taxi
48	0	0	40.38	0,0	0	Contingency	1	KVIC	0	0	67600	67600	Contingency
49	Contingency.	0	40.38	0,0	0	Contingency.	1	KVIC	0	0	22120	22120	Contingency Taxi
50	Hiring of One Taxi on 11-02-	0	40.38	0,0	0	Hiring of One Taxi	1	KVIC	0	0	9448	9448	Hiring of One Taxi
51	Contingency	0	40.38	0,0	0	Stationery.	1	KVIC	0	0	94124	94124	Stationery.
52	Contingency.	0	40.38	0,0	0	Taxi hiring charges.	1	KVIC	0	0	23208	23208	Taxi Hiring charges
53	0	0	40.38	0,0	0	Vehicle Hiring	1	KVIC	0	0	10500	10500	
54	Refreshment	0	40.38	0,0	00	0	1	KVIC	0	0	12868	12868	Contingency
55	PMEGP contingency expenses	0	40.38	0,0	1	1	0	KVIC	0	0	168180	168180	PMEGP contingency
56	Vehicle hiring charges paid	0	40.38	0,0	Gadag and	0	3	KVIC	0	0	38232	38232	Vehicle hiring
57	Contingency	0	40.38	0,0	Hubballi	Conveyance on 25-	1	KVIC	0	0	4360	4360	
58	Contingency	0	40.38	0,0	Hubballi	Refreshment on 1-	1	KVIC	0	0	1884	1884	
59	Contingency	0	40.38	0,0	Hubballi	Refreshment to	1	KVIC	0	0	6292	6292	
60	Contingency	0	40.38	0,0	Hubballi	Working lunch for	1	KVIC	0	0	4360	4360	
61	Contingency	0	40.38	0,0	Hubli	Conveyance	1	KVIC	0	0	960	960	
62	Contingency	0	40.38	0,0	Hubli	Conveyance on 18-	1	KVIC	0	0	1160	1160	
63	Contingency	0	40.38	0,0	Hubli	Conveyance on 9-	1	KVIC	0	0	2280	2280	
64	Contingency	0	40.38	0,0	Hubli	Refreshment and	1	KVIC	0	0	4680	4680	
65	Contingency	0	40.38	0,0	Hubli	Refreshment on 10-	1	KVIC	0	0	1808	1808	

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		No	Amt										
66	Contingency	0	40.38	0,0	Hubli	Refreshment on 23-	1	KVIC	0	0	1120	1120	
67	Contingency	0	40.38	0,0	Hubli	Refreshment/Snack	1	KVIC	0	0	1000	1000	
68	Contingency	0	40.38	0,0	Hubli	Refreshment/Snack	1	KVIC	0	0	920	920	
69	Contingency	0	40.38	D.O.,0	Hubli	Refreshment/lunch	1	KVIC	0	0	9400	9400	
70	Contingency	0	40.38	0,0	Hubli	Refreshment/lunch	1	KVIC	0	0	3392	3392	
71	Contingency	0	40.38	0,0	Hubli	Refreshment/tea	1	KVIC	0	0	1940	1940	
72	Contingency	0	40.38	0,0	Hubli	Refreshments/work	1	KVIC	0	0	2740	2740	
73	Contingency	0	40.38	0,0	Hubli	Refreshment on	1	KVIC	0	0	1260	1260	
74	Samples to VIPs	0	40.38	DIV.OFFICE,0	Hubli	Samples to VIPs	1	KVIC	DIRECTOR	0	4140	4140	Celebration of
75	Contingency	0	40.38	0,0	Hubli	Snacks/Biscuits on	1	KVIC	0	0	360	360	
76	Contingency	0	40.38	0,0	Hubli	Xerox charges 1-7-	1	KVIC	0	0	1020	1020	
77	Contingency	0	40.38	0,0	Hubli	Xerox charges on	1	KVIC	0	0	728	728	
78	Contingency	0	40.38	0,0	Hubli	Xerox charges on	1	KVIC	0	0	4320	4320	
79	Contingency	0	40.38	0,0	Hubli	Xerox charges on	1	KVIC	0	0	1516	1516	
80	pmegp MEETING.	0	40.38	Ramdas Domewale,A.D-II	Bagalkot, Bgm.	PMEGP Meeting.	4	KVIC	SS TAMBE	3760	23600	27360	
81	DLTFC	0	40.38	F.S. Hongal,A.D-II	Ballari	DLTFC	4	KVIC	S.S. Tambe	2364	25176	27540	
82	Physical Verification	0	40.38	F.S. Hongal,A.D-II	Belagavi	Joint Verification of	2	KVIC	SL Masur	4348	6120	10468	
83	PMEGP	0	40.38	F.S. HONGAL,A.D-II	Belagavi	PMEGP Work	1	KVIC	S.S. Tambe	2920	3600	6520	
84	Protocol	0	40.38	F.S. HONGAL,A.D-II	Belagavi	Protocol to	5	KVIC	S.S. TAMBE	4664	16920	21584	
85	Tour Journey	0	40.38	F.S. Hongal,A.D-II	Belagavi	To attend RSETI	1	KVIC	S.L. Masur	3484	3600	7084	
86	Tour Journey	0	40.38	F.S.Hongal,A.D-II	Belagavi	To inspect	3	KVIC	S.L. Masur	3720	8640	12360	
87	PMEGP DLTFC	0	40.38	F.S. Hongal,A.D-II	Belagavi,	DLTFC meeting	3	KVIC	S.S. Tambe	3536	14980	18516	
88	DLTFC Meeting.	0	40.38	S.F. Hongal,A.D-II	Belagavi.	DLTFC Meeting	2	KVIC	SS TAMBE	2040	7472	9512	

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		No	Amt										
89	mEETING.	0	40.38	Ramdas Domewale,A.D-II	Hanagal	Meeting.	1	KVIC	SS TAMBE	2120	3200	5320	
90	Bankers Meet.	0	40.38	Ramdas Domewale,A.D-II	Koppal,	Bankers meet	5	KVIC	SS TAMBE	2772	32500	35272	
91	DLFTC meeting	0	40.38	F.S. HONGAL,A.D-II	Vijayapura	DLFTC meeting	5	KVIC	S.S. TAMBE	4748	31408	36156	
92	DLTFC	0	40.38	Ramdas Domewale,A.D-II	Vijayapura	DLTFC	1	KVIC	0	3824	6200	10024	
93	DLTFC	0	40.38	Ramdas Domewale,A.D-II	Vijayapura	DLTFC	6	KVIC	0	3424	30000	33424	
94	NLAP	0	40.38	Ramdas Domewale,A.D-II	Vijayapura,	NLAP	4	KVIC	0	5616	21800	27416	
95	pmegp MEETING	0	40.38	F.S. HONGAL,A.D. -II	KHANAPUR	Meeting with	2	KVIC	S.S. TAMBE	2544	6120	8664	
96	Bankers Meet, DLTFC meeting	0	40.38	R.S. Domewale,A.D.-II	Belagavi	Bankers Meet,	12	KVIC	S.S. Tambe	3120	81300	84420	
97	DLTFC meeting	0	40.38	F.S. HONGAL,A.D.-II	Belagavi	Preparation of	6	KVIC	S.S. TAMBE	1880	28152	30032	
98	Tender Meeting	0	40.38	R.D. Domewale,A.D.-II	Bengaluru	PMEGP /Tender	3	KVIC	S.S. Tambe	7800	12148	19948	
99	Meeting with D.C.	0	40.38	F.S. HONGAL,A.D.-II	Dharwad	Meeting with D.C.	1	KVIC	S.S. TAMBE	856	2520	3376	
100	DLTFC meeting.	0	40.38	F.S. HONGAL,A.D.-II	Gadag	To attend DLTFC	5	KVIC	S.S. TAMBE	920	29376	30296	
101	EDP Trg.	0	40.38	Ramdas Domewale,A.D.-II	Koppal,	EDP Trg.	4	KVIC	SS TAMBE	4180	24500	28680	
102	PMEGP MEETING	0	40.38	F.S. HONGAL,A.D.-II	Vijayapura	EDP Training	2	KVIC	S.L. Masur	3680	13200	16880	
103	Short list candidates	0	80.76	F.S. Hongal,A.D.-II	Vijayapura	Short list	2	KVIC	S.S. Tambe	7072	14944	22016	
104	DLTFC meeting	0	40.38	F.S. HONGAL,A.D.-II	Yadgir	To attend DLTFC	4	KVIC	S.S. TAMBE	5036	31656	36692	
105	EDP trg.	0	40.38	F.S. HONGAL,AD-II	Belagavi	EDP Training.	5	KVIC	Div.Directgor	2448	19624	22072	
106	DIC office visit.	0	40.38	F.S. HONGAL,AD-II	Belagavi	Meeting in DIC	2	KVIC	S.S. TAMBE	1880	9904	11784	
107	DLTFC Meeting	0	40.38	F.S. HONGAL,AD-II	Belagavi	To attend interview	3	KVIC	S.S. TAMBE	2160	12424	14584	
108	Banker meeting	0	40.38	K. Muralidhar,AD-II	Bidar	Banker meeting	3	KVIC	0	5780	3200	8980	
109	PMEGP Trg.	0	40.38	R.D. Domewale,AD-II	Mumbai	PMEGP Work.	10	KVIC	SS TAMBE	11012	60000	71012	
110	DLTFC Meeting	0	40.38	R.D. Domewale,AD-ii	Bidar	DLTFC Meeting.	3	KVIC	SS TAMBE	7908	9200	17108	
111	Feasibility Study	0	40.38	F.S. HONGAL,ASSTT.	Athani	Feasibility Study	2	KVIC	S.L. MASUR	3760	14704	18464	

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112	PMEGP unit visit	0	40.38	F.S. HONGAL,ASSTT.	Hudli	PMEGP Working	5	KVIC	S.S. TAMBE	1880	20792	22672	
113	T.A.	0	40.38	Shri Sunil N Veer,Asstt.	Bengaluru	SLMC Meeting at S.	2	KVIC	S.O. Bengaluru	8368	9992	18360	
114	Tour programme	0	40.38	Sunil N Veer,Asstt. Director-I	Mumbai	To attend the	4	KVIC	0	8240	14944	23184	
115	PMEGP review meeting at	0	40.38	Ramdas Domewale,Asstt.	Bengaluru	PMEGP review	2	KVIC	0	6960	9600	16560	
116	T.A./D.A.	0	40.38	Ramdas Domewale,Asstt.	Bengaluru	PMEGP review	2	KVIC	0	0	15960	15960	
117	SLMC PMEGP review meeting	0	40.38	Ramdas D Domewale,Asstt.	Bengaluru	SLMC PMEGP	2	KVIC	0	9184	9400	18584	
118	T.A./D.A.	0	40.38	Ramdas Domewale,Asstt.	Bijapur	To attend the joint	2	KVIC	0	4220	15600	19820	
119	T.A./D.A.	0	40.38	Ramdas Domewale,Asstt.	Bijapur	To attend the joint	2	KVIC	0	3920	9400	13320	
120	T.A./ D.A.	0	40.38	Ramdas Domewale,Asstt.	Sirsi	PMEGP Awareness	3	KVIC	0	2504	15600	18104	
121	PMEGP workshop	0	40.38	Ramdas Domewale,Asstt.	Bengaluru	PMEGP workshop at	4	KVIC	0	9952	17592	27544	
122	DLRC Meeting.	0	40.38	Ramdas Domewale,Asstt.	Koppal	DLRC Meeting.	2	KVIC	SS TAMBE	2704	7240	9944	
123	Journey tour	0	40.38	F.S. Hongal,Asstt.Director-II	Mumbai	Refresher Training	7	KVIC	S.L. Masur	17336	9720	27056	
124	DLTFC meeting	0	40.38	R.S.Dileep Kumar,EXECUTIVE	Bagalokote	DLTFC meeting	2	KVIC	S.S. TAMBE	2656	9400	12056	
125	Meeting with banks	0	40.38	R.S. DILEEP KUMAR,	Dharwad	Meeting held with	1	KVIC	S.S. TAMBE	1184	3200	4384	
126	DLTFC	0	40.38	R.S. Dileep Kumar,Excutive	Bidar	DLTFC Meeting	6	KVIC	S.S. Tambe	7148	24800	31948	
127	PMEGP meeting	0	40.38	R.S. Dileep Kumar,Executive	Bagalkot	Meeting.	1	KVIC	SS Tambe	2768	3200	5968	
128	Prep. works	0	40.38	RS DILEEP KUMAR,Executive	Bagalkot	Prep.work of	2	KVIC	S.S. Tambe	3496	9400	12896	
129	DLTFC meeting	0	40.38	A.S. MALIK,Executive	Bagalkote	DLTFC meeting	4	KVIC	SS TAMBE	1928	21800	23728	
130	DLRC meeting	0	40.38	R.S. Dileep Kumar,Executive	Dharwad	DLRC meeting.	1	KVIC	SS TAMBE	1280	2240	3520	
131	DLTFC meeting	0	40.38	R.S. Dileep Kumar,Executive	Gadag	DLTFC meeting.	1	KVIC	SS TAMBE	1392	3200	4592	
132	Bank Meeting	0	40.38	D RAMESH,Executive	Gadag, Koppal	Bank Meeting.	3	KVIC	SS TAMBE	2320	7356	9676	
133	Meeting	0	40.38	D. Ramesh,Executive	Hanagal	Meeting with MLA	1	KVIC	SS TAMBE	2120	2000	4120	
134	DLTFC meeting	0	40.38	Angrej Singh Malik,Executive	Haveri	DLTFC Meeting	3	KVIC	S.S. Tambe	2720	15600	18320	

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135	DLTFC	0	40.38	R.S. Dileep Kumar,Executive	Kalaburagi	DLTFC	5	KVIC	S.S. Tambe	11044	18600	29644	
136	PMEGP	0	40.38	Angrej Singh Malik,Executive	Karwar	DLTFC Meeting	2	KVIC	S.S. Tambe	2360	9400	11760	
137	DLTFC	0	40.38	Angrej Singh Malik,Executive	Karwar	DLTFC meeting	2	KVIC	S.S. Tambe	2360	9400	11760	
138	DLFTC Meeting	0	40.38	A.S. MALIK,Executive	Karwar,	Attended DLFTC	5	KVIC	S.S. TAMBE	5688	25000	30688	
139	DLTFC	0	40.38	R.S. Dileep Kumar,Executive	Koppal	DLTFC meeting	3	KVIC	S.S. Tambe	8320	8640	16960	
140	Tour Journey	0	40.38	A.S. Malik,Executive	Pune	To attend National	5	KVIC	S.L.Masur	10832	12800	23632	
141	Tour Journey	0	40.38	A.S. Malik,Executive	Raichur	To attend DLRC	2	KVIC	S.L. Masur	3392	9400	12792	
142	PMEGP DLFTC	0	40.38	R.S. Dileep Kumar,Executive	Rayapur,	DLFTC meeting	2	KVIC	S.S. Tambe	1680	6400	8080	
143	Workshop	0	40.38	D. Ramesh,Executive	Wardha	Workshop on	6	KVIC	SS TAMBE	7840	9904	17744	
144	Wheel distribution.	0	40.38	R.S. Dileep Kumar,Executive	Anegondi	Wheel distribution	3	KVIC	S.S. Tambe	0	14000	14000	Wheel distribution.
145	RSETI Prog.	0	40.38	R.S. Dileep Kumar,Executive	Bagalokot	RSETI Prog.	1	KVIC	SS TAMBE	2596	3200	5796	
146	DLTFC meeting	0	40.38	R.S. Dileep Kumar,Executive	Dharwad	DLTFC MEETING	1	KVIC	S.S. TAMBE	880	3200	4080	
147	DLTFC meeting	0	40.38	R.S. Dileep Kumar,Executive	Dharwad,	DLTFC, Bankers	2	KVIC	S.S. TAMBE	2700	12400	15100	
148	Bankers meet.	0	40.38	R.S. Dileep Kumar,Executive	Gadag	Bankers meet	1	KVIC	S.S. TAMBE	1880	3200	5080	
149	DLTFC meeting	0	40.38	R.S. Dileep Kumar,Executive	Gadag	DLTFC Meeting.	1	KVIC	SS TAMBE	2288	3200	5488	
150	DLTFC meeting.	0	40.38	R.S. Dileep Kumar,Executive	Gadag	DLTFC meeting/	2	KVIC	S.S. TAMBE	1680	9400	11080	
151	DRLC Meeting.	0	40.38	RS Dileep Kumar,Executive	Gadag	DRLC Meeting.	1	KVIC	SS TAMBE	1432	2160	3592	
152	DLTFC meeting	0	40.38	R.S. Dileep Kumar,Executive	Bagalkot	DLTFC meeting	3	KVIC	SS TAMBE	2848	15600	18448	
153	NLAP Awareness.	0	40.38	A.S. Malik,Executive (V.I.)	Banahatti	NLAP Programme.	2	KVIC	S.S. Tambe	2600	9400	12000	NLAP programme.
154	RSETI-Gadag visit	0	40.38	R.S. Dileep kumar,Executive	Gadag	To attend the EDP	1	KVIC	0	2120	3200	5320	EDP training
155	Cluster visit during Jt.CEO	0	40.38	A.S. Malik,Executive (V.I.)	Sandur	Jt.CEO visit, Cluster	3	KVIC	S.S. Tambe	0	15600	15600	Cluster visit, Jt.CEO
156	PMEGP Workshop.	0	40.38	R.S. Dileep Kumar,Executive	Bengaluru	PMEGP Workshop	3	KVIC	SS TAMBE	8512	6200	14712	
157	tO VISIT INSTITUTIONS.	0	40.38	D. Ramesh,Executive.	Banahatti,	Institution visit.	7	KVIC	SS TAMBE	6192	16564	22756	

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	Congingency	0	40.38	D.O,Hubballi	D,O Hubli	Contingency bill	1	KVIC	0	0	6500	6500	
159	jd, dic, kvib	0	40.38	R.D. DOMEWALE,ad-ii	kOPPAL	mEEING, pmegp	2	KVIC	ss tambe	3440	7800	11240	
160	Contingency.	0	40.38	o,o	o	o	1	KVIC	0	0	67000	67000	Taxi charges,
161	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	179800	0	179800	Contingency
162	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	112336	0	112336	Contingency
163	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	1062	0	1064	MCC issue (cheque
164	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	22136	0	22136	Paid to KKGSS
165	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	118720	0	118720	Paid to M/s Kirti
166	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	38232	0	38232	Paid to
167	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	128200	0	128200	Paid to Mantra
168	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	20372	0	20372	Paid to Shri Ganesh
169	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	66080	0	66080	Paid to shivashakti
170	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	355000	0	355000	Payment for 1 Set
171	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	3612	0	3612	Postage charges
172	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	21000	0	21000	Printing charges for
173	TA/DA AS CONTIGENCY	0	40.38	,	null	null	null	KVIC	null	3680	0	3680	Rubber stamp
State wise Total										1392574	3850728	5243304	
Zone wise Total										1392574	3850728	5243302	
Grand Total										1392574	3850728	5243302	