

S.No	Name of office/ Designation	Purpose	Date of Advance	PPA	Amount	Sign of office
VCDS						
	(VCDS)	25/07/23	25/07/23	CO723348(362)		
1	Arvind deotale				20,000	Arvind
2	Kunal Bulkunde				20,000	Kunal
3	Niranjn varhade				20,000	Niranjn
4	Rajesh chandewar				20,000	Rajesh
5	Sagar Dhawale				20,000	Sagar
[Farmer field school] 28/07/23 CO723418(1340)						
(Smart cotton advance)						
1	J.R. Ingole				20,000	J.R.
2	Ravish Bhadikar				20,000	Ravish
3	S.B. Bhole				20,000	S.B.
4	Umesh Churimye (Sagar dhawale)				20,000	Umesh
5	Kaushalya musale				20,000	Kaushalya
6	Sanjivani Kalpande				20,000	Sanjivani
7	Satish chandhari				20,000	Satish
8	Sonali musale				20,000	Sonali
Farmer field school						
(Smart cotton adv) (29/08/23)						
1	Arvind Deotale				20,000	Arvind
2	Satyshil Bhole				40,000	Satyshil
3	Niranjn varhade				20,000	Niranjn
4	Sagar Dhawale				20,000	Sagar
5	Sanjivani Nikunj (Kalpande)				20,000	Sanjivani
6	Sonali musale				20,000	Sonali

Responsible	Date of submission bill	Amt of final bill	Balance payable	Sign of Head of office	Sign of President client
		27000	7000	Bhaskar	Mhoye
		27000	7000		
		24000	4000		
		20965	965		
		26235	6235		
		20560	560	Bhaskar	Mhoye
		21830	1830		
		26500	6500		
		23230	3230		
		25830	5830		
		27000	7000		
		21410	1410		
		26820	6820		
		27000	7000	Bhaskar	Mhoye
		53000	13000		
		26800	6800		
		22615	2615		
		27000	7000		
		27000	7000		