

Financial Year 2023-24

Details of Advance Given

Sl.No.	Name of officer Designation	Purpose of Advance	Date of Advance	PPAND
1.	Chandrakumar Khandaj. BSM Gunsons Lokhari	Farmer Field School VCDS	10.7.23	6072318478 331
2.	Apeksha Borkar (BSM Mohadi)	FFS	10.7.2023	-1-
3.	Satish Mahapade (Bsm Pansari)	FFS	10.7.2023	-1-
4.	Kajaoigandha Femburkar (Bsm Sakodi)	FFS	10.7.2023	Total
5.	Jackin S. Gajbiye. Assistant. Lokhari	FFS.		
6.	Apeksha Borkar	FFS (Loan)	24.11.23	C1123265083
7.	Kajoi Femburkar	FFS (Loan)	24.11.23	51-1
8.	Satish Mahapade	FFS (Loan)	24.11.23	C11233651 6327A

Advance Requirement Details.

Advance Amt	Sl No of Responsibilities	Date of submitted financial	amt of bill in hand	Balance Record Payable	Sl No of Responsible officer
80,000/-			108000/-	28000/- pay	
20000/-			21000/-	7000/- pay	
60000/-			81000/-	21000/- pay	
40,000/-			54000/-	14000/- pay	
47000/-			47000/-	0/-	
20000/-					
20000/-					
40000/-					
20000/-					

Sr.No.	Name of office	Purpose	Date of Advance	PPA No.	Advance Amt.	Sl No of Respmtd. Office	Date of Submitted Fundmtd.	Amt. Fin. Ady.	Ret. Recma	Sl No of Respmtd. Office
9	Umeshuker	Expnsl. outside Mysore.	23.1.24.	CG224/10857a	19000/-	DMT ನಗರ ಪಂಚಾಯತ್‌ನಲ್ಲಿ ಒಂದು ಕಛೇರಿ ನಗರ ಪಂಚಾಯತ್‌ನಲ್ಲಿ ಒಂದು ಕಛೇರಿ	20.5.24	14731/-	4269/-	
10.	Amol Haveli.	Expnsl. Baranatti	23.1.24	CG224/192588	10350/-	DMT ನಗರ ಪಂಚಾಯತ್‌ನಲ್ಲಿ ಒಂದು ಕಛೇರಿ ನಗರ ಪಂಚಾಯತ್‌ನಲ್ಲಿ ಒಂದು ಕಛೇರಿ	20.5.24	10350/-	00/-	
					20000/-					

