

ANNEXURE-A1
ADVANCES REGISTER

Financial Year 2021-22 To 2023-24

Accounting Centre DIU Beed (Smart)

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Details of Advance given						
Sr. No.	Name of Officer &	Purpose of	Date of	Advance	Cheque/P	Sign of DDO

1	श्री बी.एस.नाईक, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
2	श्री एस.बी.गावडे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
3	के बी शिंदे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
4	श्री पी.बी.जोशी, बी.टी.एम	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
5	श्री राहुल एम घोडके, ए.टी.एम	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
6	श्री.पी.के.वाघमारे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062328911301	
7	श्री पवार जी एस, बी.टी.एम	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
8	श्री घनघाव एस एस, ए.टी.एम	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
9	श्रीमती डी.एम.सरवदे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
10	श्री एस. एम सुरवसे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
11	श्री एस.बी.जाधव, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	
12	श्रीमती एस एस बोरुडे, कृषी सहायक	Farmer Field School (Cotton)	16.06.23	20000	C062329002443	

Advance recoupment details

Date of submission of Final Bill	Amount of Final Bill Adjusted	Balance Payable or Recoverable	Sign. of DDO	Remarks
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