

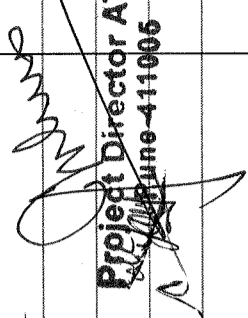
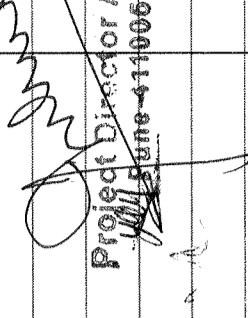
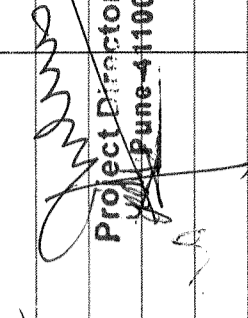
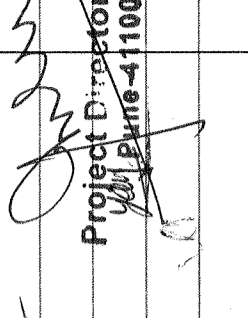
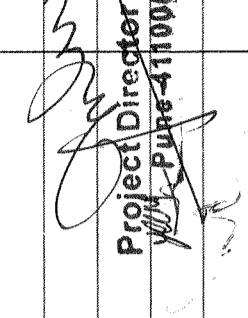
मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

Annexure - A3
ADVANCE REGISTER

Details of Advance given						
Sr. No.	Name of Officer & Designation	Purpose of Advance	Date of Advance	PPA No.	Advance Amount	Sign of Responsible Officers
1	Dhondibhai Dattu Pable.	farmer field school	24-6-22	CO6223520 4982	40,000/-	
2	Dinesh Dattatray Sawant	farmer field school	24-6-22	CO6223 5204982	20,000/-	
3	Ganesh Tachav.	farmer field school	24-6-22	CO6223 5204982	20,000/-	
4	Smita Vitthal. Warape.	farmer field school	24-6-22	CO6223 5204982	20,000/-	
5	Suryakant Pramonchar Vinnak	farmer field school	24-6-22	CO6223 5204982	20,000/-	

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Financial Year : 2022-2023 Accounting Centre : DDU Pune

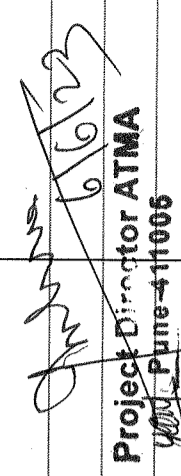
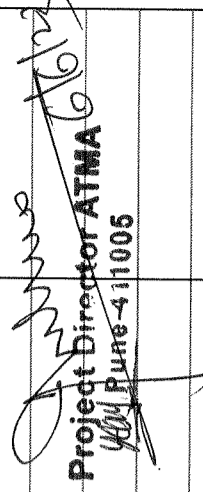
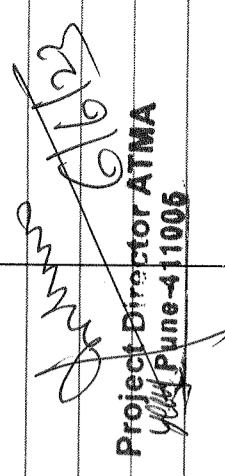
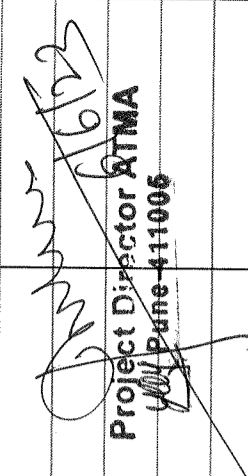
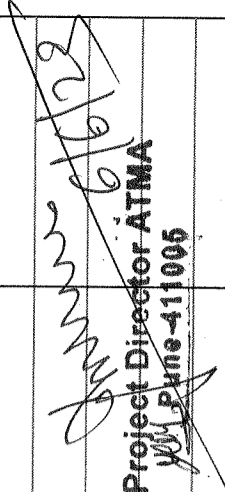
Advance Recoupment details					
Date of Submission officers	Amount of Final Bill Adjusted	Balance Payable or Recoverable	Sign of Responsible Officers	Remarks	
27-03-2023	25,000/- 25,000/-	5000/-	 Project Director ATMA Pune-411006	6/6/23	
27-03-2023	25,000/-	5000/-	 Project Director ATMA Pune-411006	6/6/23	
27-03-2023	25,000/-	5000/-	 Project Director ATMA Pune-411006	6/6/23	
27-03-2023	25,000/-	5000/-	 Project Director ATMA Pune-411006	6/6/23	
27-03-2023	50,000	10,000/-	 Project Director ATMA Pune-411006	6/6/23	

Details of Advance given

Sr. No.	Name of Officer & Designation	Purpose of Advance	Date of Advance	PPA No.	Advance Amount	Sign of Responsible Officers
6	Vijay Bodke	farmer field school	25-6-22	C06223 5204982	20,000/-	
7	Nishrajit Dyandevrao Magar	farmer field school	25-6-22	C06223 5204982	20,000/-	
8	BHOYE Spandit Govinda	farmer field school	18-11-22	C11222 5228778	20,000/-	
9	Vijay Chandrabant Jadhav	farmer field school	18-11-22	C11222 5228778	20,000/-	
10	Vishal Samiraj Jagtap	farmer field school	18-11-22	C11222 5228778	20,000/-	

Advance Recoupment details

Financial Year : _____ Accounting Centre : _____

Date of Submission officers	Amount of Final Bill Adjusted	Balance Payable or Recoverable	Sign of Responsible Officers	Remarks
27-03-23	50,000/-	10,000/-	 Project Director ATMA Pune-411006	
27-03-23	25,000/-	5,000/-	 Project Director ATMA Pune-411006	
27-03-23	25,000/-	5,000/-	 Project Director ATMA Pune-411006	
27-03-23	25,000/-	5,000/-	 Project Director ATMA Pune-411006	
27-03-23	25,000/-	5,000/-	 Project Director ATMA Pune-411006	

