

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 20-01-2025
AFTER CLOSING OF MONTHLY ACCOUNT OF 12-2024**

| SCTN | DEPT | TRY | DDO_ID | DDO_NAME | MH | VR_NO | VCHR_DT | CRC | DH | YR | MNTH | VCHR_AMT |
|------|---|-------|------------|---|------|-------|------------|-----------|----|------|------------|-----------|
| DC3 | O-Planning Department | AKOLA | 6201000934 | Dy. Dist. Election Officer-Akola | 3451 | 18 | 29-03-2023 | 34511599 | 31 | 2022 | 01-03-2023 | 243000 |
| DC3 | O-Planning Department | AKOLA | 6201000946 | Resident Deputy Collector-Akola | 2053 | 153 | 25-08-2023 | 2053A485 | 31 | 2023 | 01-08-2023 | 2400000 |
| DC7 | A-General Administration Department | AKOLA | 6201000946 | Resident Deputy Collector-Akola | 2059 | 105 | 31-03-2023 | 20590015 | 27 | 2022 | 01-03-2023 | 700 |
| DC3 | O-Planning Department | AKOLA | 6201001039 | Dist. Planning Officer-Akola | 3451 | 5 | 08-12-2023 | 34512245 | 31 | 2023 | 01-12-2023 | 273379 |
| DC1 | D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept. | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 18 | 06-12-2023 | 2403B915 | 33 | 2023 | 01-12-2023 | 627403 |
| DC1 | O-Planning Department | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 46 | 15-12-2023 | 2403B621 | 31 | 2023 | 01-12-2023 | 735000 |
| DC1 | O-Planning Department | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 17 | 06-12-2023 | 2.40E+265 | 31 | 2023 | 01-12-2023 | 1077638 |
| DC1 | D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept. | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 56 | 30-08-2023 | 2403B862 | 33 | 2023 | 01-08-2023 | 1087233 |
| DC1 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 55 | 30-08-2023 | 2403D722 | 33 | 2023 | 01-08-2023 | 941101 |
| DC1 | D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept. | AKOLA | 6201001385 | District Deputy Commissioner of AnimalHusbandary-Akola | 2403 | 98 | 29-03-2023 | 2403B915 | 33 | 2022 | 01-03-2023 | 2844000 |
| DC3 | O-Planning Department | AKOLA | 6201001566 | Dist. Fisheries Devp. Officer-Akola | 2053 | 522 | 31-03-2023 | 20531231 | 31 | 2022 | 01-03-2023 | 3146000 |
| DC3 | O-Planning Department | AKOLA | 6201001898 | Education Officer Z.P. (Secondary Education)-Akola | 2053 | 25 | 02-02-2023 | 20531231 | 31 | 2022 | 01-02-2023 | 1708000 |
| DC3 | O-Planning Department | AKOLA | 6201002460 | Admn. Officer General Hosp.-Akola | 3451 | 3 | 06-10-2023 | 34511741 | 31 | 2023 | 01-10-2023 | 2887000 |
| DC2 | O-Planning Department | AKOLA | 6201002460 | Admn. Officer General Hosp.-Akola | 4515 | 41 | 31-03-2023 | 45150487 | 53 | 2022 | 01-03-2023 | 2118000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2225 | 93 | 09-02-2023 | 2225E721 | 31 | 2022 | 01-02-2023 | 84000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 2 | 09-02-2023 | 42170541 | 31 | 2022 | 01-02-2023 | 3500000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 1 | 09-02-2023 | 42170541 | 31 | 2022 | 01-02-2023 | 50000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 4 | 13-07-2023 | 22170913 | 31 | 2023 | 01-07-2023 | 20000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 1 | 01-03-2023 | 22179483 | 31 | 2022 | 01-03-2023 | 280000000 |

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| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2225 | 154 | 13-03-2023 | 2225E721 | 31 | 2022 | 01-03-2023 | 96725000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 5 | 26-03-2023 | 42170541 | 31 | 2022 | 01-03-2023 | 50000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 6 | 27-03-2023 | 42170541 | 31 | 2022 | 01-03-2023 | 40000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 1 | 21-03-2023 | 42170603 | 31 | 2022 | 01-03-2023 | 94000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 2 | 23-03-2023 | 42170541 | 31 | 2022 | 01-03-2023 | 100000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 4 | 23-03-2023 | 42170541 | 31 | 2022 | 01-03-2023 | 100000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 3 | 23-03-2023 | 42170541 | 31 | 2022 | 01-03-2023 | 100000000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2225 | 607 | 31-03-2023 | 2225E721 | 31 | 2022 | 01-03-2023 | 75616000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2225 | 608 | 31-03-2023 | 2225E721 | 31 | 2022 | 01-03-2023 | 19275000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2225 | 387 | 29-03-2023 | 2225E721 | 31 | 2022 | 01-03-2023 | 24384000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 4 | 05-06-2023 | 22170913 | 31 | 2023 | 01-06-2023 | 50000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 13 | 29-12-2023 | 22170913 | 31 | 2023 | 01-12-2023 | 3120000 |
| DC7 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 3054 | 5 | 29-12-2023 | 30540022 | 31 | 2023 | 01-12-2023 | 13150000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 4217 | 1 | 29-12-2023 | 42170541 | 31 | 2023 | 01-12-2023 | 46642000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 1 | 01-11-2023 | 22178128 | 31 | 2023 | 01-11-2023 | 67000000 |

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| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 6 | 20-06-2023 | 22170913 | 31 | 2023 | 01-06-2023 | 50000000 |
| DC10 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 2217 | 7 | 20-06-2023 | 22171301 | 31 | 2023 | 01-06-2023 | 50000000 |
| DC7 | F-Urban Development Department | AKOLA | 6201002483 | Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA | 3054 | 3 | 19-06-2023 | 30540022 | 31 | 2023 | 01-06-2023 | 50000000 |
| DC2 | O-Planning Department | AKOLA | 6201002522 | Medical Officer Class-I For Dist. Hospital For Women-Akola | 4515 | 24 | 29-03-2023 | 45150487 | 53 | 2022 | 01-03-2023 | 52350000 |
| DC2 | O-Planning Department | AKOLA | 6201002522 | Medical Officer Class-I For Dist. Hospital For Women-Akola | 4515 | 25 | 29-03-2023 | 45150487 | 53 | 2022 | 01-03-2023 | 80000000 |
| DC2 | O-Planning Department | AKOLA | 6201002522 | Medical Officer Class-I For Dist. Hospital For Women-Akola | 4515 | 27 | 29-03-2023 | 45150487 | 53 | 2022 | 01-03-2023 | 36150000 |
| DC3 | L-Rural Development and Water Conservation Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2053 | 66 | 06-12-2023 | 2053A108 | 20 | 2023 | 01-12-2023 | 91600 |
| DC3 | L-Rural Development and Water Conservation Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2053 | 7 | 03-10-2023 | 20530565 | 31 | 2023 | 01-10-2023 | 400000 |
| DC1 | D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept. | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2403 | 38 | 12-09-2023 | 24032691 | 31 | 2023 | 01-09-2023 | 59100 |
| DC4 | T-Tribal Development Department | AKOLA | 6201003267 | Chief Tribants & Finance Officer-Akola | 2225 | 708 | 31-03-2023 | 2225E365 | 31 | 2022 | 01-03-2023 | 5021000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 513 | 30-03-2023 | 2225E365 | 31 | 2022 | 01-03-2023 | 700000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 514 | 30-03-2023 | 2225E365 | 31 | 2022 | 01-03-2023 | 1500000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 547 | 31-03-2023 | 2225E721 | 31 | 2022 | 01-03-2023 | 4175000 |
| DC4 | X-Women and Child Development Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2235 | 264 | 31-03-2023 | 2235B933 | 31 | 2022 | 01-03-2023 | 650000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 83 | 08-11-2023 | 22250539 | 31 | 2023 | 01-11-2023 | 18900000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 84 | 08-11-2023 | 2225F138 | 31 | 2023 | 01-11-2023 | 601000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201003267 | Chief Accounts & Finance Officer-Akola | 2225 | 59 | 09-08-2023 | 2225F138 | 31 | 2023 | 01-08-2023 | 199000 |
| DC3 | O-Planning Department | AKOLA | 6201004768 | General Manager, Dist. Industries Center Akola | 3451 | 12 | 26-03-2023 | 34511741 | 31 | 2022 | 01-03-2023 | 210000 |
| DC11 | E-School Education and Sports Department | AKOLA | 6201005512 | Dist. Sports Officer,-Akola | 2204 | 11 | 15-12-2023 | 22042064 | 31 | 2023 | 01-12-2023 | 4617000 |

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|------|---|-------|------------|---|------|-----|------------|----------|----|------|------------|----------|
| DC4 | T-Tribal Development Department | AKOLA | 6201005512 | Dist. Sports Officer,-Akola | 2225 | 515 | 30-03-2023 | 2225E365 | 31 | 2022 | 01-03-2023 | 1400000 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201005613 | Social Welfare Offr. Cl. I Dist Social Welfare Office-Akola | 2235 | 36 | 05-12-2023 | 22351503 | 36 | 2023 | 01-12-2023 | 3608095 |
| DC4 | N-Social Welfare,Cultural Affairs and Sports Department | AKOLA | 6201005613 | Social Welfare Offr. Cl. I Dist Social Welfare Office-Akola | 2235 | 270 | 31-03-2023 | 2235C199 | 31 | 2022 | 01-03-2023 | 1350000 |
| DC3 | O-Planning Department | AKOLA | 6201005712 | District Women Child Devp. Officer-Akola | 3451 | 17 | 29-03-2023 | 34512307 | 31 | 2022 | 01-03-2023 | 12315000 |
| DC11 | O-Planning Department | AKOLA | 6201005813 | District Statistical Officer-Akola | 3454 | 10 | 21-03-2023 | 34540581 | 31 | 2022 | 01-03-2023 | 30000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201007138 | Asst.Project Officer, I.T.D.P.-Akola | 2225 | 174 | 30-12-2022 | 2225E383 | 31 | 2022 | 01-12-2022 | 2493000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201007138 | Asst.Project Officer, I.T.D.P.-Akola | 2225 | 27 | 05-12-2023 | 2225D743 | 27 | 2023 | 01-12-2023 | 4950000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201007138 | Asst.Project Officer, I.T.D.P.-Akola | 2225 | 59 | 12-09-2023 | 22254113 | 31 | 2023 | 01-09-2023 | 200000 |
| DC4 | T-Tribal Development Department | AKOLA | 6201007138 | Asst.Project Officer, I.T.D.P.-Akola | 2225 | 180 | 24-11-2023 | 2225D743 | 27 | 2023 | 01-11-2023 | 4867500 |
| DC4 | T-Tribal Development Department | AKOLA | 6201007138 | Asst.Project Officer, I.T.D.P.-Akola | 2225 | 179 | 24-11-2023 | 2225D743 | 27 | 2023 | 01-11-2023 | 4800000 |