

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 28-02-2025
AFTER CLOSING OF MONTHLY ACCOUNT OF JANUARY-2025**

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	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	O-Planning Department	AKOLA	6201001385	District Deputy Commissioner of AnimalHusbandary-Akola	2403	46	15-12-2023	2403B621	31	2023	01-12-2023	735000
DC1	N-Social Welfare,Cultural Affairs and Sports Department	AKOLA	6201001385	District Deputy Commissioner of AnimalHusbandary-Akola	2403	11	02-01-2024	2403D722	33	2023	01-01-2024	941101
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	6201001898	Education Officer Z.P. (Secondary Education)-Akola	2053	87	08-01-2024	20531231	31	2023	01-01-2024	708000
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	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	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	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
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	2217	10	11-01-2024	22171301	31	2023	01-01-2024	20520000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	AKOLA	6201002483	Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA	2225	92	16-01-2024	2225E721	31	2023	01-01-2024	100000000
DC10	F-Urban Development Department	AKOLA	6201002483	Distt.Administative Officer UrbanDevelopment Branch,Grade-II,Collector o-Office,AKOLA	4217	1	11-01-2024	42170603	31	2023	01-01-2024	11270000
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
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	607	31-03-2023	2225E721	31	2022	01-03-2023	75616000

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	10000000
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	10000000
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	10000000
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	6	27-03-2023	42170541	31	2022	01-03-2023	4000000
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	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	1	01-11-2023	22178128	31	2023	01-11-2023	67000000
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	7	20-06-2023	22171301	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	6	20-06-2023	22170913	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	5000000
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
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	24	29-03-2023	45150487	53	2022	01-03-2023	5235000
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
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	T-Tribal Development Department	AKOLA	6201003267	Chief Accounts & Finance Officer-Akola	2225	514	30-03-2023	2225E365	31	2022	01-03-2023	1500000
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	708	31-03-2023	2225E365	31	2022	01-03-2023	5021000
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	T-Tribal Development Department	AKOLA	6201003267	Chief Accounts & Finance Officer-Akola	2225	84	08-11-2023	2225F138	31	2023	01-11-2023	601000
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	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
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	2225	64	10-01-2024	2225E777	31	2023	01-01-2024	37222900
DC4	N-Social Welfare,Cultural Affairs and Sports Department	AKOLA	6201005613	Social Welfare Offr. Cl. I Dist Social Welfare Office-Akola	2225	44	08-01-2024	2225E721	31	2023	01-01-2024	17500000
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
DC4	X-Women and Child Development Department	AKOLA	6201005712	District Women Child Devp. Officer-Akola	2235	23	08-01-2024	22353177	31	2023	01-01-2024	190800
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	59	12-09-2023	22254113	31	2023	01-09-2023	200000