

**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
DC2	O-Planning Department	YAVATMAL	6401000930	Collector-Yavatmal	4515	7	08-12-2023	45150012	53	2023	01-12-2023	4000000
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	91	03-01-2024	2225E374	33	2023	01-01-2024	251520
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	92	03-01-2024	2225E374	33	2023	01-01-2024	324982
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	93	03-01-2024	2225E374	33	2023	01-01-2024	337500
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	94	03-01-2024	2225E374	33	2023	01-01-2024	880320
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	95	03-01-2024	2225E374	33	2023	01-01-2024	920669
DC4	T-Tribal Development Department	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2225	96	03-01-2024	2225E374	33	2023	01-01-2024	337500
DC4	O-Planning Department	YAVATMAL	6401001444	ASSISTANT REGISTRAR (ADMINISTRATION-1)ATTACHED TO - DISTRICT DEPUTY REGISTRAR-CO-OPERATIVE SOCIETIES YAVATMAL	2425	11	05-12-2023	24252195	33	2023	01-12-2023	17494208
DC5	O-Planning Department	YAVATMAL	6401002460	Admn. Officer General Hosp.-Yavatmal	2210	234	25-01-2024	2210J582	31	2023	01-01-2024	30704157
DC10	O-Planning Department	YAVATMAL	6401002483	Distt.A.O.Urban Development BranchGrade I,- YAVATMAL	2217	7	31-01-2024	22178413	31	2023	01-01-2024	24528300
DC5	R-Public Health Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2210	358	31-10-2023	22100531	31	2023	01-10-2023	20000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2225	990	30-11-2023	22250889	31	2023	01-11-2023	25375000
DC4	ZI-Persons with Disabilities Welfare Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2235	135	21-11-2023	2235D248	50	2023	01-11-2023	800000
DC3	L-Rural Development and Water Conservation Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2053	278	17-01-2024	2053A108	20	2023	01-01-2024	91600
DC7	L-Rural Development and Water Conservation Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2059	82	25-01-2024	20594549	52	2023	01-01-2024	3000000
DC1	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2403	167	31-03-2023	24030051	31	2022	01-03-2023	40000
DC3	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	2053	310	20-10-2023	20531231	31	2023	01-10-2023	6788000
DC4	T-Tribal Development Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	2225	144	08-12-2023	2225E374	34	2023	01-12-2023	20405000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	4515	10	26-09-2023	45150012	53	2023	01-09-2023	500000
DC4	T-Tribal Development Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	2225	531	30-01-2024	2225D743	27	2023	01-01-2024	11992500
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	3604	3	23-01-2024	36040882	50	2023	01-01-2024	1348000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	4515	12	23-01-2024	45150012	53	2023	01-01-2024	500000
DC1	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	2403	169	31-03-2023	24039702	31	2022	01-03-2023	630000

DC4	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	2235	151	27-07-2023	22359961	31	2023	01-07-2023	47045000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	4515	2	01-09-2023	45150012	53	2023	01-09-2023	500000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,- Yavatmal	4515	3	01-09-2023	45150012	53	2023	01-09-2023	750000
DC2	O-Planning Department	YAVATMAL	6401005512	Dist. Sports Officer,- Yavatmal	4515	8	13-12-2023	45150012	53	2023	01-12-2023	2000000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	320	21-06-2023	2225E374	31	2023	01-06-2023	812000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	409	23-08-2023	2225E374	31	2023	01-08-2023	985000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	427	24-08-2023	22254113	31	2023	01-08-2023	390000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	105	07-08-2023	2225E374	50	2023	01-08-2023	950000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	436	16-01-2023	22254113	31	2022	01-01-2023	300000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1791	30-03-2023	2225E374	31	2022	01-03-2023	785000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1790	30-03-2023	2225E374	31	2022	01-03-2023	9756000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1789	30-03-2023	2225E374	31	2022	01-03-2023	14000000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1659	30-03-2023	2225E374	31	2022	01-03-2023	14668000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	2470	31-03-2023	2225E374	31	2022	01-03-2023	8684000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	446	16-10-2023	2225E374	31	2023	01-10-2023	4058000
DC4	T-Tribal Development Department	YAVATMAL	6405007210	PROJECT OFFICER,INTEGRATED TRI,DEV,PROJ.PUSAD- YAVATMAL	2225	381	28-12-2023	2225E374	31	2023	01-12-2023	406000
DC10	M-Food,Civil Supplies and Consumer Protection Department	YAVATMAL	6410000956	Tahsildar-Ghatanji, Yavatmal	2408	33	24-01-2024	24080289	33	2023	01-01-2024	3500