

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 19-03-2025
AFTER CLOSING OF MONTHLY ACCOUNT OF FEBRUARY 2025**

SCTN	DEPT	TRY	DDOID	DDO_NAME	MH	VR_NO	VR_DATE	CRC	DH	YR	MNTH	VCHR_AMT
DC6	General Administration Department	AURANGABAD	3101000145	District Information Officer,	2220	3	13-02-2025	22200025	24	2024	01-02-2025	10000
DC2	Home Department	AURANGABAD	3101000362	Personal Assistant to Superintendent of Police,	2055	168	12-12-2024	20550168	50	2024	01-12-2024	50000
DC2	Home Department	AURANGABAD	3101000433	Superintendent of Police, C.I.D. (CRIME)	2055	218	07-01-2025	20550168	50	2024	01-01-2025	400000
DC2	Home Department	AURANGABAD	3101000450	Commissioner of Police,	2055	456	23-10-2024	2055A195	50	2024	01-10-2024	261000
DC2	Home Department	AURANGABAD	3101000450	Commissioner of Police,	2055	308	16-07-2024	20550168	50	2024	01-07-2024	300000
DC2	Home Department	AURANGABAD	3101000571	State Reserve Police Force Group - III	2055	198	12-12-2024	20550471	24	2024	01-12-2024	200000
DC8	General Administration Department	AURANGABAD	3101000934	Dy. Dist. Election Officer	2015	3	03-06-2024	20150059	13	2024	01-06-2024	2000000
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	1	26-12-2024	20510013	28	2024	01-12-2024	177500
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	2	26-12-2024	20510013	13	2024	01-12-2024	18340
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	1	01-08-2024	20510013	13	2024	01-08-2024	89816
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	2	01-08-2024	20510013	28	2024	01-08-2024	1885100
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	1	03-02-2025	20510013	13	2024	01-02-2025	128666
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	2	03-02-2025	20510013	28	2024	01-02-2025	1746550
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	1	29-11-2024	20510013	28	2024	01-11-2024	577900
DC3	General Administration Department	AURANGABAD	3101000948	Head Clerk To Collector	2051	2	29-11-2024	20510013	13	2024	01-11-2024	28690
DC4	V-Co-operation and Textiles Department	AURANGABAD	3101001444	Dist. Dy. Reg. Co-Op Socy.- Aurangabad	2425	264	31-03-2023	24250174	13	2022	01-03-2023	20000
DC4	Co-operation and Textiles Department	AURANGABAD	3101001444	Dist. Dy. Reg. Co-Op Socy.	2425	72	14-06-2024	24250174	13	2024	01-06-2024	49000
DC5	R-Public Health Department	AURANGABAD	3101002345	Chief Admn.Offr. To Dy. D.H.S- Aurangabad	4210	18	31-03-2018	42101101	52	2017	01-03-2018	526582
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	4210	2	22-02-2019	42101629	52	2018	01-02-2019	2030139
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	2210	447	26-10-2018	22102381	21	2018	01-10-2018	377650
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	2210	851	31-03-2023	22102381	21	2022	01-03-2023	447239
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	4210	14	31-03-2023	42101629	52	2022	01-03-2023	950150
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	2210	921	30-03-2020	22102381	21	2019	01-03-2020	275988
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	2210	362	21-03-2022	22102381	21	2021	01-03-2022	711699
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002398	Dean Govt. Medical College- Aurangabad	2210	856	31-03-2022	22102381	21	2021	01-03-2022	269750
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002427	ADMN OFFICER GOVT MEDICAL COLLEGEAND SUPERSPECIALITY HOSPITAL-AURANGABAD	2210	923	31-03-2023	2210H051	21	2022	01-03-2023	2072681
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002440	Sr.Admn.Officer, Govt Dental Collegeand Hospital-Aurangabad	2210	850	31-03-2023	22102472	21	2022	01-03-2023	1536027
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002440	Sr.Admn.Officer, Govt Dental Collegeand Hospital-Aurangabad	4210	15	31-03-2023	42101727	52	2022	01-03-2023	8200000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002440	Sr.Admn.Officer, Govt Dental Collegeand Hospital-Aurangabad	2210	347	19-03-2022	22102472	21	2021	01-03-2022	2407801
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002440	Sr.Admn.Officer, Govt Dental Collegeand Hospital-Aurangabad	2210	605	26-03-2022	22102472	21	2021	01-03-2022	925000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	4210	4	22-02-2019	42101629	52	2018	01-02-2019	13447735
DC5	O-Planning Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	4210	5	22-02-2019	42101431	52	2018	01-02-2019	16881514

DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	6	01-02-2022	22101652	21	2021	01-02-2022	22500000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	37	02-12-2020	22101652	21	2020	01-12-2020	75001004
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	528	31-10-2018	22101652	21	2018	01-10-2018	35000000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	4210	5	30-03-2021	42101629	52	2020	01-03-2021	8497890
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	192	14-03-2022	22101652	21	2021	01-03-2022	45000000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	922	31-03-2023	22101652	21	2022	01-03-2023	49000000
DC5	O-Planning Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	4210	33	30-03-2020	42101431	52	2019	01-03-2020	39999552
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Aurangabad	2210	697	31-03-2022	22101652	21	2021	01-03-2022	22500000
DC11	J-Law and Judiciary Department	AURANGABAD	3101004472	Asstt. Judge And Addl Sessions Judge-Aurangabad	2014	391	28-12-2022	20140388	28	2022	01-12-2022	35000
DC11	Law and Judiciary Department	AURANGABAD	3101004472	Asstt. Judge And Addl Sessions Judge	2014	511	27-01-2025	20140172	28	2024	01-01-2025	22146
DC10	Industries, Energy and Labour Department	AURANGABAD	3101004864	Member Industrial Court	2230	66	29-11-2024	22300488	13	2024	01-11-2024	10000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	AURANGABAD	3101005613	ASSISTANT COMMISSIONERSOCIAL WELFARE-AURANGABAD	2225	79	09-12-2022	2225F085	27	2022	01-12-2022	10000000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	4210	16	31-03-2018	42102581	52	2017	01-03-2018	185985000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	4210	19	31-03-2018	42102581	52	2017	01-03-2018	125200000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	4210	20	31-03-2018	42102592	52	2017	01-03-2018	124953000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	4210	7	27-02-2019	42101629	52	2018	01-02-2019	9991120
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	45	02-12-2020	2210E831	21	2020	01-12-2020	6315275
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	796	31-03-2023	2210E831	21	2022	01-03-2023	2560735
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	924	31-03-2023	2210E831	21	2022	01-03-2023	842000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	4210	11	31-03-2023	42101629	52	2022	01-03-2023	13116000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	628	29-03-2022	2210E831	21	2021	01-03-2022	4464000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	631	29-03-2022	2210E831	21	2021	01-03-2022	2132000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	659	30-03-2022	2210E831	21	2021	01-03-2022	400000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3101006152	Administration Officer Cancer Hospital-AURANGABAD	2210	440	18-03-2019	2210E831	21	2018	01-03-2019	17000000
DC5	S-Medical Education and Drugs Department	AURANGABAD	3103002673	Associate Professor Preventive & Social Medicine Health Unit- Paithan, Aurangabad.	2210	272	23-12-2020	22103824	21	2020	01-12-2020	2880000