

**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
DC4	ZE-Minorities Development Department	CHANDRAPUR	4801000930	Collector-CHANDRAPUR	2235	297	30-03-2023	2235C279	31	2022	01-03-2023	565000
DC3	O-Planning Department	CHANDRAPUR	4801000946	Resident Deputy Collector-Chandrapur	3451	5	06-03-2023	34512675	31	2022	01-03-2023	5920000
DC3	O-Planning Department	CHANDRAPUR	4801000946	Resident Deputy Collector-Chandrapur	3451	13	13-03-2023	34512675	31	2022	01-03-2023	6350000
DC3	O-Planning Department	CHANDRAPUR	4801000946	Resident Deputy Collector-Chandrapur	3451	14	13-03-2023	34512675	31	2022	01-03-2023	1661000
DC7	A-General Administration Department	CHANDRAPUR	4801000946	Resident Deputy Collector-Chandrapur	2059	27	12-09-2023	20590015	27	2023	01-09-2023	8000
DC3	O-Planning Department	CHANDRAPUR	4801001039	Assistant District Planning OfficerDistrict Planning Committee-Chandrapur	3451	10	22-12-2023	34512666	31	2023	01-12-2023	9000
DC8	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	44	23-01-2023	22021924	35	2022	01-01-2023	26729000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	17	20-01-2023	34510654	31	2022	01-01-2023	2050000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	134	13-01-2022	2225E688	31	2021	01-01-2022	800000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	81	05-12-2023	2225E329	27	2023	01-12-2023	12000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	256	13-12-2023	2225E329	33	2023	01-12-2023	2000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	260	13-12-2023	2225E329	31	2023	01-12-2023	22000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	261	13-12-2023	2225E329	33	2023	01-12-2023	705000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	262	13-12-2023	2225E329	33	2023	01-12-2023	157000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	265	13-12-2023	2225E329	33	2023	01-12-2023	2400000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	266	13-12-2023	2225E329	33	2023	01-12-2023	2361000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	255	13-12-2023	2225E688	33	2023	01-12-2023	4000000
DC7	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3054	1	11-12-2023	30542286	31	2023	01-12-2023	18500000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	8	13-12-2023	34511901	31	2023	01-12-2023	500000

DC2	L-Rural Development and Water Conservation Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2515	1	24-05-2023	25152673	31	2023	01-05-2023	244878000
DC8	E-School Education and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	159	27-03-2023	22020558	36	2022	01-03-2023	2000000
DC8	E-School Education and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	163	27-03-2023	22020531	36	2022	01-03-2023	900000
DC8	E-School Education and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	160	27-03-2023	22020558	36	2022	01-03-2023	4500000
DC8	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	126	23-03-2023	22021942	31	2022	01-03-2023	7500000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2053	1071	31-03-2023	20531231	31	2022	01-03-2023	39024000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2053	1087	31-03-2023	20531231	31	2022	01-03-2023	1522000
DC3	L-Rural Development and Water Conservation Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2053	1077	31-03-2023	20530565	31	2022	01-03-2023	3300000
DC8	E-School Education and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	161	27-03-2023	22020531	36	2022	01-03-2023	1200000
DC8	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	211	31-03-2023	2202H777	31	2022	01-03-2023	10000000
DC8	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2202	210	31-03-2023	22021942	31	2022	01-03-2023	3284000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	92	31-03-2023	34510654	31	2022	01-03-2023	234000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	93	31-03-2023	34512675	31	2022	01-03-2023	39371000
DC4	ZE-Minorities Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2235	333	31-03-2023	2235B085	31	2022	01-03-2023	7500000
DC4	L-Rural Development and Water Conservation Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2235	328	31-03-2023	22350652	50	2022	01-03-2023	2338000
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	12	28-12-2023	34511901	31	2023	01-12-2023	794500
DC3	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3451	13	28-12-2023	34511901	31	2023	01-12-2023	920000
DC7	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	5054	1	19-12-2023	50544952	53	2023	01-12-2023	6429000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	539	09-11-2023	2225E688	33	2023	01-11-2023	36000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	540	09-11-2023	2225E329	31	2023	01-11-2023	10117000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	538	09-11-2023	2225E329	31	2023	01-11-2023	33000000

DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	537	09-11-2023	2225E329	33	2023	01-11-2023	3000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	50	01-11-2023	2225E329	27	2023	01-11-2023	18000000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	234	18-09-2023	2225E329	33	2023	01-09-2023	3600000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	235	18-09-2023	2225E329	33	2023	01-09-2023	3540000
DC4	T-Tribal Development Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2225	237	18-09-2023	2225E329	33	2023	01-09-2023	236000
DC1	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	2403	9	04-09-2023	2403D963	31	2023	01-09-2023	450000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	3	07-09-2023	45150012	53	2023	01-09-2023	188000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	2	07-09-2023	45150012	53	2023	01-09-2023	426000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	5	07-09-2023	45150012	53	2023	01-09-2023	622000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	4	07-09-2023	45150012	53	2023	01-09-2023	1829000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	1	07-09-2023	45150012	53	2023	01-09-2023	1017000
DC2	L-Rural Development and Water Conservation Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3604	3	14-08-2023	36040479	50	2023	01-08-2023	13929600
DC2	L-Rural Development and Water Conservation Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	3604	4	14-08-2023	36040479	50	2023	01-08-2023	13784000
DC2	O-Planning Department	CHANDRAPUR	4801003267	Chief Accounts & Finance Officer-Chandrapur	4515	1	01-08-2023	45150012	53	2023	01-08-2023	500000
DC10	O-Planning Department	CHANDRAPUR	4801004913	SKILL DEVELOPEMENT EMPLOYMENT ANDENTREPRENEURSHIP GUIDANCE OFFICER-CHANDRAPUR	2230	692	31-03-2023	22305917	31	2022	01-03-2023	1610544
DC4	T-Tribal Development Department	CHANDRAPUR	4801005512	Dist. Sports Officer,-Chandrapur	2225	1057	27-03-2023	2225E329	31	2022	01-03-2023	2000000
DC4	X-Women and Child Development Department	CHANDRAPUR	4801005712	District Women Child Devp. Officer-Chandrapur	2235	249	29-03-2023	2235B906	31	2022	01-03-2023	177173
DC4	T-Tribal Development Department	CHANDRAPUR	4801005737	Dy. Chief Ex. Officer (Child Welfare)Z.P.Chandrapur-chandrapur	2225	229	15-09-2023	2225E329	31	2023	01-09-2023	38100000
DC4	T-Tribal Development Department	CHANDRAPUR	4801005737	Dy. Chief Ex. Officer (Child Welfare)Z.P.Chandrapur-chandrapur	2225	228	15-09-2023	2225E329	31	2023	01-09-2023	25400000
DC3	O-Planning Department	CHANDRAPUR	4802000956	Tahsildar-Nagbhir, Chandrapur	3451	49	27-03-2023	34512675	31	2022	01-03-2023	600000

DC3	O-Planning Department	CHANDRAPUR	4803001669	Taluka Agricultural Officer-Brahmapuri, Chandrapur.	3451	11	28-12-2023	34511901	31	2023	01-12-2023	30836
DC3	O-Planning Department	CHANDRAPUR	4804000956	Tahsildar-Sindewahi, Chandrapur	3451	20	23-03-2023	34512675	31	2022	01-03-2023	399720
DC4	C-Revenue and Forests Department	CHANDRAPUR	4805000956	Tahsildar-Rajura, Chandrapur.	2235	1	01-08-2023	22353195	31	2023	01-08-2023	1100000
DC11	C-Revenue and Forests Department	CHANDRAPUR	4808000956	Tahsildar-Warora, Chandrapur	2245	2	01-11-2023	22450155	31	2023	01-11-2023	400000
DC11	C-Revenue and Forests Department	CHANDRAPUR	4808000956	Tahsildar-Warora, Chandrapur	2245	4	07-09-2023	22450155	31	2023	01-09-2023	5000
DC4	C-Revenue and Forests Department	CHANDRAPUR	4809000956	Tahsildar-Korapana, Chandrapur	2235	157	29-12-2023	22353195	31	2023	01-12-2023	1000000
DC4	C-Revenue and Forests Department	CHANDRAPUR	4811000956	Tahsildar-Saoli, Chandrapur.	2235	129	21-12-2023	22353195	31	2023	01-12-2023	200000
DC4	C-Revenue and Forests Department	CHANDRAPUR	4813000956	Tahsildar-BALLARPUR, CHANDRAPUR	2235	159	31-07-2023	22353195	31	2023	01-07-2023	100000
DC4	C-Revenue and Forests Department	CHANDRAPUR	4814000956	Tahsildar-POMBHURNA, CHANDRAPUR	2235	14	04-08-2023	22353195	31	2023	01-08-2023	500000
DC2	L-Rural Development and Water Conservation Department	CHANDRAPUR	4815010956	Tahsildar Jiwati-Chandrapur	3604	1	09-10-2023	36040479	50	2023	01-10-2023	11300
DC3	O-Planning Department	CHANDRAPUR	4815010956	Tahsildar Jiwati-Chandrapur	3451	42	27-03-2023	34512675	31	2022	01-03-2023	400000
DC4	C-Revenue and Forests Department	CHANDRAPUR	4815010956	Tahsildar Jiwati-Chandrapur	2235	15	04-08-2023	22353195	31	2023	01-08-2023	300000