

**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
DC2	Home Department	GONDIA	4401000357	Superindent of Police ,	2055	205	20-12-2024	20550168	50	2024	01-12-2024	200000
DC3	A-General Administration Department	GONDIA	4401000930	Collector-Gondia	2051	1	25-04-2023	20510013	13	2023	01-04-2023	37114
DC3	A-General Administration Department	GONDIA	4401000930	Collector-Gondia	2051	2	01-06-2023	20510013	13	2023	01-06-2023	18591
DC3	General Administration Department	GONDIA	4401000930	Collector	2051	1	29-01-2025	20510013	28	2024	01-01-2025	215850
DC3	General Administration Department	GONDIA	4401000930	Collector	2051	2	29-01-2025	20510013	13	2024	01-01-2025	20536
DC3	General Administration Department	GONDIA	4401000930	Collector	2051	1	25-07-2024	20510013	28	2024	01-07-2024	237500
DC3	General Administration Department	GONDIA	4401000930	Collector	2051	2	25-07-2024	20510013	13	2024	01-07-2024	18580
DC5	S-Medical Education and Drugs Department	GONDIA	4401002398	Administrative Officer Govt. MedicalCollege and Hospital- Gondia	2210	59	06-03-2023	2210G322	52	2022	01-03-2023	5343824
DC5	S-Medical Education and Drugs Department	GONDIA	4401002398	Administrative Officer Govt. MedicalCollege and Hospital- Gondia	4210	2	28-02-2023	42101629	52	2022	01-02-2023	9998000
DC5	S-Medical Education and Drugs Department	GONDIA	4401002398	Administrative Officer Govt. MedicalCollege and Hospital- Gondia	2210	421	30-03-2023	2210G322	52	2022	01-03-2023	1216000
DC5	S-Medical Education and Drugs Department	GONDIA	4401002398	Administrative Officer Govt. MedicalCollege and Hospital- Gondia	2210	508	31-03-2021	2210G322	52	2020	01-03-2021	3502412
DC5	S-Medical Education and Drugs Department	GONDIA	4401002398	Administrative Officer Govt. MedicalCollege and Hospital- Gondia	4210	4	30-03-2021	42101629	52	2020	01-03-2021	2871323
DC5	S-Medical Education and Drugs Department	GONDIA	4401002441	Administrative Officer Medical college-Gondia	4210	3	28-02-2023	42101629	52	2022	01-02-2023	9992350
DC5	S-Medical Education and Drugs Department	GONDIA	4401002441	Administrative Officer Medical college-Gondia	2210	349	28-03-2023	2210F101	21	2022	01-03-2023	1411042
DC5	S-Medical Education and Drugs Department	GONDIA	4401002441	Administrative Officer Medical college-Gondia	2210	349	25-03-2022	2210F101	21	2021	01-03-2022	926500
DC5	S-Medical Education and Drugs Department	GONDIA	4401002441	Administrative Officer Medical college-Gondia	2210	30	03-03-2022	2210F101	21	2021	01-03-2022	1853074
DC11	School Education and Sports Department	GONDIA	4401005512	Dist. Sports Officer,	2204	4	07-03-2024	22041569	50	2023	01-03-2024	34500
DC8	General Administration Department	GONDIA	4404000947	Sub-Div Officer	2015	17	18-11-2024	20150068	13	2024	01-11-2024	3000000