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 | МН | 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 | GONDIA | 4401000930 | Collector-Gondia | 2051 | 1 | 25-04-2023 | 20510013 | 13 | 2023 | 01-04-2023 | 37114 |
| | Department | | | | | | | | | | | |
| DC3 | A-General Administration | GONDIA | 4401000930 | Collector-Gondia | 2051 | 2 | 01-06-2023 | 20510013 | 13 | 2023 | 01-06-2023 | 18591 |
| | Department | | | | | | | | | | | |
| DC3 | General Administration | GONDIA | 4401000930 | Collector | 2051 | 1 | 29-01-2025 | 20510013 | 28 | 2024 | 01-01-2025 | 215850 |
| | Department | | | | | | | | | | | |
| DC3 | General Administration | GONDIA | 4401000930 | Collector | 2051 | 2 | 29-01-2025 | 20510013 | 13 | 2024 | 01-01-2025 | 20536 |
| | Department | | | | | | | | | | | |
| DC3 | General Administration | GONDIA | 4401000930 | Collector | 2051 | 1 | 25-07-2024 | 20510013 | 28 | 2024 | 01-07-2024 | 237500 |
| | Department | | | | | | | | | | | |
| DC3 | General Administration | GONDIA | 4401000930 | Collector | 2051 | 2 | 25-07-2024 | 20510013 | 13 | 2024 | 01-07-2024 | 18580 |
| | Department | | | | | | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002398 | Administrative Officer Govt. | 2210 | 59 | 06-03-2023 | 2210G322 | 52 | 2022 | 01-03-2023 | 5343824 |
| | Department | | | MedicalCollege and Hospital- | | | | | | | | |
| | | | | Gondia | | | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002398 | Administrative Officer Govt. | 4210 | 2 | 28-02-2023 | 42101629 | 52 | 2022 | 01-02-2023 | 9998000 |
| | Department | | | MedicalCollege and Hospital- | | | | | | | | |
| | | | | Gondia | | | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002398 | Administrative Officer Govt. | 2210 | 421 | 30-03-2023 | 2210G322 | 52 | 2022 | 01-03-2023 | 1216000 |
| | Department | | | MedicalCollege and Hospital- | | | | | | | | |
| | | | | Gondia | | | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002398 | Administrative Officer Govt. | 2210 | 508 | 31-03-2021 | 2210G322 | 52 | 2020 | 01-03-2021 | 3502412 |
| | Department | | | MedicalCollege and Hospital- | | | | | | | | |
| | | | | Gondia | | | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002398 | Administrative Officer Govt. | 4210 | 4 | 30-03-2021 | 42101629 | 52 | 2020 | 01-03-2021 | 2871323 |
| | Department | | | MedicalCollege and Hospital- | | | | | | | | |
| | | | | Gondia | | _ | | | | | | |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002441 | Administrative Officer Medical | 4210 | 3 | 28-02-2023 | 42101629 | 52 | 2022 | 01-02-2023 | 9992350 |
| D.C.F. | Department | CONDIA | 4404000444 | college-Gondia | 2240 | 240 | 20.02.2022 | 22405404 | 24 | 2022 | 04 02 2022 | 1111012 |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002441 | Administrative Officer Medical | 2210 | 349 | 28-03-2023 | 2210F101 | 21 | 2022 | 01-03-2023 | 1411042 |
| D.C.F. | Department | CONDIA | 4404000444 | college-Gondia | 2240 | 240 | 25 02 2022 | 22405404 | 24 | 2024 | 04 02 2022 | 026500 |
| DC5 | S-Medical Education and Drugs | GONDIA | 4401002441 | Administrative Officer Medical | 2210 | 349 | 25-03-2022 | 2210F101 | 21 | 2021 | 01-03-2022 | 926500 |
| DC5 | Department S-Medical Education and Drugs | GONDIA | 4401002441 | college-Gondia Administrative Officer Medical | 2210 | 30 | 03-03-2022 | 2210F101 | 21 | 2021 | 01-03-2022 | 1853074 |
| DCS | _ | GUNDIA | 4401002441 | | 2210 | 30 | 03-03-2022 | 2210+101 | 21 | 2021 | 01-03-2022 | 1853074 |
| DC11 | Department | GONDIA | 4401005512 | college-Gondia | 2204 | 4 | 07-03-2024 | 22041569 | 50 | 2023 | 01-03-2024 | 34500 |
| DC11 | School Education and Sports | GUNDIA | 4401005512 | Dist. Sports Officer, | 2204 | 4 | 07-03-2024 | 22041569 | 50 | 2023 | 01-03-2024 | 34500 |
| DC8 | Department General Administration | GONDIA | 4404000947 | Sub-Div Officer | 2015 | 17 | 18-11-2024 | 20150068 | 13 | 2024 | 01-11-2024 | 3000000 |
| וועא | | GUNDIA | 4404000947 | Sup-DIV Officer | 2015 | 1/ | 16-11-2024 | 20120068 | 13 | 2024 | 01-11-2024 | 3000000 |
| | Department | l | | | | l | | | | | | |