

**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	LATUR	3701000362	Personal Assistant to Superintendent of Police,	2055	162	30-01-2025	20550168	50	2024	01-01-2025	200000
DC3	General Administration Department	LATUR	3701000948	Head Clerk To Collector	2051	1	30-01-2025	20510013	13	2024	01-01-2025	50550
DC3	General Administration Department	LATUR	3701000948	Head Clerk To Collector	2051	2	30-01-2025	20510013	28	2024	01-01-2025	750750
DC3	General Administration Department	LATUR	3701000948	Head Clerk To Collector	2051	2	21-08-2024	20510013	28	2024	01-08-2024	806700
DC3	General Administration Department	LATUR	3701000948	Head Clerk To Collector	2051	1	21-08-2024	20510013	13	2024	01-08-2024	34436
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	4210	2	21-03-2018	42102124	52	2017	01-03-2018	12124700
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	2210	35	07-09-2018	22105059	21	2018	01-09-2018	1013600
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	4210	6	30-03-2019	42102124	52	2018	01-03-2019	9060005
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	4210	7	13-03-2023	42101629	52	2022	01-03-2023	19900000
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	2210	566	31-03-2020	22105059	21	2019	01-03-2020	278000
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	4210	11	31-03-2020	42101629	52	2019	01-03-2020	7457636
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	2210	486	25-03-2022	22105059	21	2021	01-03-2022	1662493
DC5	S-Medical Education and Drugs Department	LATUR	3701002398	Administrative Officer Governmentmedical College-Latur	2210	488	25-03-2022	22105059	21	2021	01-03-2022	724000
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	101	10-07-2018	22105101	21	2018	01-07-2018	14149450
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	820	31-03-2023	22105101	21	2022	01-03-2023	5764778
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	826	31-03-2023	22105101	21	2022	01-03-2023	7278640
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	864	31-03-2023	22105101	21	2022	01-03-2023	6762005
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	4210	13	31-03-2023	42101629	52	2022	01-03-2023	27011913
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	4210	14	31-03-2023	42101629	52	2022	01-03-2023	9699000
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	224	16-03-2022	22105101	21	2021	01-03-2022	20812114
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	567	31-03-2020	22105101	21	2019	01-03-2020	2900000
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	783	31-03-2022	22105101	21	2021	01-03-2022	10106750
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	4210	16	31-03-2022	42101629	52	2021	01-03-2022	21880000
DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	4210	17	31-03-2022	42101629	52	2021	01-03-2022	166979727

DC5	S-Medical Education and Drugs Department	LATUR	3701002426	Asstt. Superitendent Dean Govt. Medical College and General Hospital, -LATUR	2210	251	25-11-2020	22105101	21	2020	01-11-2020	30321219
DC5	S-Medical Education and Drugs Department	LATUR	3701002427	ADMN OFFI VILASRAO DESHMUKH GOVT INST OFMEDICAL SCIEN AND SUPERSPECIALITY HOSP-LATUR	2210	861	31-03-2023	2210H071	21	2022	01-03-2023	3291680
DC11	Law and Judiciary Department	LATUR	3705004542	Addtl. Dist. Judge And Addl. Session Judge.	2014	170	15-01-2025	20140172	28	2024	01-01-2025	2000