

**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
DC10	A-General Administration Department	NAGPUR	4601000165	Desk Officer State InformationCommission- NAGPUR	2070	26	02-11-2023	20700782	13	2023	01-11-2023	20000
DC10	General Administration Department	NAGPUR	4601000165	Supervisor, Community Television Services,	2070	52	15-01-2025	20700782	13	2024	01-01-2025	20000
DC2	Home Department	NAGPUR	4601000368	Personal Assistant to Superintendent of Police,(Rural)	2055	861	21-01-2025	20550168	50	2024	01-01-2025	700000
DC2	Home Department	NAGPUR	4601000424	Additional Superintendent of Police , State Crime Investigation ,	2055	624	10-01-2025	20550168	50	2024	01-01-2025	50000
DC2	Home Department	NAGPUR	4601000450	Commissioner of Police,	2055	632	18-02-2025	20550168	50	2024	01-02-2025	6000000
DC2	Home Department	NAGPUR	4601000450	Commissioner of Police,	2055	981	27-01-2025	20550168	50	2024	01-01-2025	2800000
DC3	General Administration Department	NAGPUR	4601000946	Resident Deputy Collector	2051	1	16-12-2024	20510013	28	2024	01-12-2024	107600
DC3	General Administration Department	NAGPUR	4601000946	Resident Deputy Collector	2051	2	16-12-2024	20510013	13	2024	01-12-2024	13796
DC3	General Administration Department	NAGPUR	4601000946	Resident Deputy Collector	2051	1	28-01-2025	20510013	28	2024	01-01-2025	935200
DC3	General Administration Department	NAGPUR	4601000946	Resident Deputy Collector	2051	2	28-01-2025	20510013	13	2024	01-01-2025	70334
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002376	Admn. Officer Medical College - Nagpur	2210	2001	31-03-2023	22102392	21	2022	01-03-2023	1926763
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002376	Admn. Officer Medical College - Nagpur	4210	52	31-03-2023	42101629	52	2022	01-03-2023	19550000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002376	Admn. Officer Medical College - Nagpur	2210	388	14-06-2018	22102392	21	2018	01-06-2018	2800000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002376	Admn. Officer Medical College - Nagpur	2210	1507	30-03-2022	22102392	21	2021	01-03-2022	2001416
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002376	Admn. Officer Medical College - Nagpur	2210	1508	30-03-2022	22102392	21	2021	01-03-2022	3845911
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002395	Dean Ayurvedic Govt Medical College andHospital-NAGPUR	2210	447	19-12-2018	22101901	21	2018	01-12-2018	297300
DC5	O-Planning Department	NAGPUR	4601002395	Dean Ayurvedic Govt Medical College andHospital-NAGPUR	4210	47	31-03-2020	42101511	52	2019	01-03-2020	2179000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	2210	590	25-06-2018	22102461	21	2018	01-06-2018	2450000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	2210	2002	31-03-2023	22102461	21	2022	01-03-2023	3084987
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	2210	1623	31-03-2022	22102461	21	2021	01-03-2022	6300000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	4210	2	15-03-2023	42101629	52	2022	01-03-2023	8477100
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	4210	50	31-03-2020	42102124	52	2019	01-03-2020	18630677
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	4210	56	31-03-2020	42102438	52	2019	01-03-2020	143419339
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002402	Dean, Indira Gandhi Medical College, Nagpur-Nagpur	4210	5	16-03-2019	42102124	52	2018	01-03-2019	21055180
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	2210	2003	31-03-2023	22101699	21	2022	01-03-2023	29400000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	4210	3	20-03-2023	42101629	52	2022	01-03-2023	12212800
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	2210	1618	31-03-2022	22101699	21	2021	01-03-2022	15000000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	2210	107	03-12-2020	22101699	21	2020	01-12-2020	45012571
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	2210	1781	31-03-2020	22101699	21	2019	01-03-2020	11716673
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002415	Admn.Officer India Ganndhi MedicalCollege-Nagpur	2210	329	10-03-2022	22101699	21	2021	01-03-2022	39000000
DC5	O-Planning Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	4210	74	31-03-2021	42101511	52	2020	01-03-2021	354800
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	2210	1327	28-03-2022	22102354	21	2021	01-03-2022	2192680
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	2210	1503	30-03-2022	22102354	21	2021	01-03-2022	1125000

DC5	S-Medical Education and Drugs Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	2210	122	06-07-2018	22102354	21	2018	01-07-2018	1575000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	2210	106	03-12-2020	22102354	21	2020	01-12-2020	48776
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002420	Admn.Offr. To Govt. Dental College Hospital-Nagpur	2210	105	03-12-2020	22102354	21	2020	01-12-2020	4050000
DC2	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4515	57	31-03-2021	45150772	52	2020	01-03-2021	33071000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	507	20-06-2018	22101643	21	2018	01-06-2018	34650000
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	2	10-01-2019	42101511	52	2018	01-01-2019	32862966
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	2028	31-03-2023	22101643	21	2022	01-03-2023	40895720
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	55	31-03-2023	42101511	52	2022	01-03-2023	10574000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	1487	30-03-2022	22101643	21	2021	01-03-2022	24750000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	1502	30-03-2022	22101643	21	2021	01-03-2022	51108063
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	8	31-03-2022	42101511	52	2021	01-03-2022	57713000
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	13	31-03-2022	42101511	52	2021	01-03-2022	31527000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	102	03-12-2020	22101643	21	2020	01-12-2020	82338690
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	2210	1782	31-03-2020	22101643	21	2019	01-03-2020	19800534
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	26	30-03-2019	42101511	52	2018	01-03-2019	61359361
DC5	O-Planning Department	NAGPUR	4601002441	Sr.Admn.Officer Govt Medical Collegeand Hospital-Nagpur	4210	34	31-03-2019	42101511	52	2018	01-03-2019	9934000
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002657	Admn. Ayurved College Hospital And Pharmacy-Nagpur	4210	12	15-03-2018	42101718	52	2017	01-03-2018	5456700
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	2210	1692	31-03-2023	22104437	21	2022	01-03-2023	5616967
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	2210	1504	30-03-2022	22104437	21	2021	01-03-2022	4363844
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	2210	1326	28-03-2022	22104437	21	2021	01-03-2022	13636156
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	2210	104	03-12-2020	22104437	21	2020	01-12-2020	18075096
DC5	S-Medical Education and Drugs Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	2210	1780	31-03-2020	22104437	21	2019	01-03-2020	8080539
DC5	O-Planning Department	NAGPUR	4601002660	The Officer On Special Duty Super Speciality Hospital Nagpur-Nagpur	4210	49	31-03-2020	42101511	52	2019	01-03-2020	87123642
DC11	Law and Judiciary Department	NAGPUR	4601004635	Member Secre.Dist. Legal Service Authority Greater Mumbai	2014	190	09-01-2025	20140314	13	2024	01-01-2025	500000
DC5	S-Medical Education and Drugs Department	NAGPUR	4605002673	Assosiate Professor Preventive & Social Medicine Health Unit- Soaner, Nagpur	2210	1525	31-03-2023	22103842	21	2022	01-03-2023	357700

DC5	S-Medical Education and Drugs Department	NAGPUR	4605002673	Associate Professor Preventive & Social Medicine Health Unit- Soaner, Nagpur	2210	1972	31-03-2022	22103842	21	2021	01-03-2022	657000
DC5	S-Medical Education and Drugs Department	NAGPUR	4605002673	Associate Professor Preventive & Social Medicine Health Unit- Soaner, Nagpur	2210	683	31-12-2020	22103842	21	2020	01-12-2020	718237