

**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	N-Social Welfare,Cultural Affairs and Sports Department	YAVATMAL	6401000145	District Information Officer, -Yavatmal	2225	91	06-12-2023	2225E732	26	2023	01-12-2023	1091710
DC4	T-Tribal Development Department	YAVATMAL	6401000930	Collector-Yavatmal	2225	332	21-08-2023	2225D251	31	2023	01-08-2023	125000
DC2	O-Planning Department	YAVATMAL	6401000930	Collector-Yavatmal	4515	7	08-12-2023	45150012	53	2023	01-12-2023	4000000
DC1	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	YAVATMAL	6401001385	Dist. Dy.Dir. Of Animal Hus.-Yavatmal	2403	74	28-11-2023	2403B915	33	2023	01-11-2023	1258000
DC4	O-Planning Department	YAVATMAL	6401001444	ASSISTANT REGISTRAR (ADMINISTRATION-1)ATTACHED TO - DISTRICT DEPUTY REGISTRAR-CO-OPERATIVE SOCIETIES YAVATMAL	2425	11	05-12-2023	24252195	33	2023	01-12-2023	17494208
DC10	F-Urban Development Department	YAVATMAL	6401002483	Distt.A.O.Urban Development BranchGrade I,-YAVATMAL	4217	4	26-03-2023	42170603	31	2022	01-03-2023	46500000
DC10	O-Planning Department	YAVATMAL	6401002483	Distt.A.O.Urban Development BranchGrade I,-YAVATMAL	2217	39	31-03-2023	22178404	31	2022	01-03-2023	18282346
DC5	R-Public Health Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2210	358	31-10-2023	22100531	31	2023	01-10-2023	20000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2225	990	30-11-2023	22250889	31	2023	01-11-2023	25375000
DC4	ZI-Persons with Disabilities Welfare Department	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2235	135	21-11-2023	2235D248	50	2023	01-11-2023	800000
DC1	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	YAVATMAL	6401003267	Chief Accounts & Finance Officer-Yavatmal	2403	167	31-03-2023	24030051	31	2022	01-03-2023	40000
DC3	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	2053	310	20-10-2023	20531231	31	2023	01-10-2023	6788000
DC4	T-Tribal Development Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	2225	144	08-12-2023	2225E374	34	2023	01-12-2023	20405000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	4515	10	26-09-2023	45150012	53	2023	01-09-2023	500000
DC1	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	2403	169	31-03-2023	24039702	31	2022	01-03-2023	630000
DC4	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	2235	151	27-07-2023	22359961	31	2023	01-07-2023	47045000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	4515	3	01-09-2023	45150012	53	2023	01-09-2023	750000
DC2	O-Planning Department	YAVATMAL	6401005110	Chief Ex. Officer,-Yavatmal	4515	2	01-09-2023	45150012	53	2023	01-09-2023	500000
DC10	M-Food,Civil Supplies and Consumer Protection Department	YAVATMAL	6401005346	Dist. Supply Officer,-Yavatmal	2408	59	10-11-2023	24080772	33	2023	01-11-2023	1813000
DC10	M-Food,Civil Supplies and Consumer Protection Department	YAVATMAL	6401005346	Dist. Supply Officer,-Yavatmal	2408	46	26-03-2023	24080772	33	2022	01-03-2023	1799000
DC2	O-Planning Department	YAVATMAL	6401005512	Dist. Sports Officer,-Yavatmal	4515	8	13-12-2023	45150012	53	2023	01-12-2023	2000000

DC4	T-Tribal Development Department	YAVATMAL	6401067109	WARDEN GOVT.TRIBAL BOYS HOSTEL-wadgaon,yavatmal	2225	2852	31-03-2023	2225E374	50	2022	01-03-2023	1467000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	628	20-10-2023	2225F129	31	2023	01-10-2023	3864000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	320	21-06-2023	2225E374	31	2023	01-06-2023	812000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	427	24-08-2023	22254113	31	2023	01-08-2023	390000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	409	23-08-2023	2225E374	31	2023	01-08-2023	985000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	105	07-08-2023	2225E374	50	2023	01-08-2023	950000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	436	16-01-2023	22254113	31	2022	01-01-2023	300000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	2470	31-03-2023	2225E374	31	2022	01-03-2023	8684000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1659	30-03-2023	2225E374	31	2022	01-03-2023	14668000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1789	30-03-2023	2225E374	31	2022	01-03-2023	14000000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1790	30-03-2023	2225E374	31	2022	01-03-2023	9756000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	1791	30-03-2023	2225E374	31	2022	01-03-2023	785000
DC4	T-Tribal Development Department	YAVATMAL	6404007138	Asst.Project Officer, I.T.D.P.-Pandharkawda, Yavatmal	2225	446	16-10-2023	2225E374	31	2023	01-10-2023	4058000
DC10	X-Women and Child Development Department	YAVATMAL	6405005733	CHILD DEVELOPMENT PROJECT OFFICERURBAN DISTRICT YAVATMAL WEST-YAVATMAL	2236	33	10-11-2023	22361954	31	2023	01-11-2023	510000
DC4	T-Tribal Development Department	YAVATMAL	6405007210	PROJECT OFFICER,INTEGRATED TRI,DEV,PROJ.PUSAD-YAVATMAL	2225	381	28-12-2023	2225E374	31	2023	01-12-2023	406000
DC4	T-Tribal Development Department	YAVATMAL	6405017201	Principal,Govt. Basic Ashramschoo-PUSAD, YAVATMAL	2225	243	10-10-2023	22254113	31	2023	01-10-2023	5000