

**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
DC3	General Administration Department	YAVATMAL	6401000930	Collector	2051	1	30-01-2025	20510013	13	2024	01-01-2025	50550
DC3	General Administration Department	YAVATMAL	6401000930	Collector	2051	2	31-01-2025	20510013	28	2024	01-01-2025	608050
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	2210	793	31-03-2023	22103512	21	2022	01-03-2023	2400000
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	2210	800	31-03-2023	22103352	21	2022	01-03-2023	26265000
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	4210	6	31-03-2023	42101629	52	2022	01-03-2023	17323400
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	2210	429	29-03-2022	22103512	21	2021	01-03-2022	4500000
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	2210	430	29-03-2022	22103352	21	2021	01-03-2022	30674875
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002398	Dean Vasantao NaikGovt. Medical College-Yavatmal	2210	1	01-12-2020	22103352	21	2020	01-12-2020	33405385
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002426	Admn. Officer Vasantao Naik Govt.Medical College and Hospital-Yavatmal	2210	90	14-06-2018	22104295	21	2018	01-06-2018	447300
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002426	Admn. Officer Vasantao Naik Govt.Medical College and Hospital-Yavatmal	2210	25	04-02-2022	22104295	21	2021	01-02-2022	307700
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002426	Admn. Officer Vasantao Naik Govt.Medical College and Hospital-Yavatmal	4210	1	14-03-2019	42101629	52	2018	01-03-2019	5450000
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002426	Admn. Officer Vasantao Naik Govt.Medical College and Hospital-Yavatmal	2210	431	29-03-2022	22104295	21	2021	01-03-2022	654717
DC5	S-Medical Education and Drugs Department	YAVATMAL	6401002427	ADMN OFFICER SHRI VASANTAO NAIK GOVTMEDICAL COLLAGE AND SUPERSPECIALITY HOSP- YAVATMAL	2210	850	31-03-2023	2210H042	21	2022	01-03-2023	3500000
DC11	J-Law and Judiciary Department	YAVATMAL	6404004542	Addtl. Dist. Judge And Addl. Session Judge.-Pandharkawda, Yavatmal	2014	4	03-10-2022	20140172	28	2022	01-10-2022	20000
DC11	Law and Judiciary Department	YAVATMAL	6404004542	Addtl. Dist. Judge And Addl. Session Judge.	2014	111	13-08-2024	20140172	28	2024	01-08-2024	20000