

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 28-02-2025
AFTER CLOSING OF MONTHLY ACCOUNT OF JANUARY-2025**

SCTN	DEPT	TRY	DDO_ID	DDO_NAME	MH	VR_NO	VCHR_DT	CRC	DH	YR	MNTH	VCHR_AMT
DC3	O-Planning Department	HINGOLI	3801000956	Tahsildar-Hingoli	3451	32	30-03-2023	34511884	31	2022	01-03-2023	75000
DC4	ZE-Minorities Development Department	HINGOLI	3801001039	Dist. Planning Officer-Hingoli	2235	22	25-11-2022	2235B227	31	2022	01-11-2022	345000
DC7	O-Planning Department	HINGOLI	3801001039	Dist. Planning Officer-Hingoli	2801	1	04-01-2024	28015329	31	2023	01-01-2024	7644000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801001444	Dist. Dy. Reg. Co-Op Socy. Hingoli	2225	94	09-03-2023	2225E641	31	2022	01-03-2023	99367
DC4	ZE-Minorities Development Department	HINGOLI	3801002100	Principal, Government Polytechnic-HINGOLI	2235	19	07-11-2023	2235A142	31	2023	01-11-2023	1730000
DC10	O-Planning Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	20	25-01-2024	22179394	31	2023	01-01-2024	8464000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	8	21-12-2023	22171301	31	2023	01-12-2023	20000000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	15	30-11-2023	22178128	31	2023	01-11-2023	323800000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	12	08-01-2024	22171301	31	2023	01-01-2024	18720000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2225	54	08-01-2024	2225E641	31	2023	01-01-2024	33200000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	4217	1	08-01-2024	42170603	31	2023	01-01-2024	29050000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	4	20-03-2023	22171301	31	2022	01-03-2023	125000000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	21	26-03-2023	22171301	31	2022	01-03-2023	50000000
DC10	O-Planning Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	34	31-03-2023	22178905	31	2022	01-03-2023	31835800

DC7	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	3054	2	26-03-2023	30540022	31	2022	01-03-2023	75000000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	4217	1	26-03-2023	42170603	31	2022	01-03-2023	150000000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	4217	2	26-03-2023	42170603	31	2022	01-03-2023	100000000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	4217	3	26-03-2023	42170603	31	2022	01-03-2023	50000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2225	521	31-03-2022	2225E641	31	2021	01-03-2022	5596400
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	1	11-07-2023	22171301	31	2023	01-07-2023	17000000
DC7	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	3054	1	11-07-2023	30540022	31	2023	01-07-2023	15000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2225	254	31-10-2022	2225E641	31	2022	01-10-2022	4389200
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2225	123	23-08-2023	2225E641	31	2023	01-08-2023	2000000
DC2	O-Planning Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	4515	4	24-08-2023	45150012	53	2023	01-08-2023	484000
DC10	F-Urban Development Department	HINGOLI	3801002483	District Administrative Officer,UrbanDevelopment Branch Grade-II,Collector-Office,Hingoli	2217	9	12-10-2023	22171301	31	2023	01-10-2023	40000000
DC7	C-Revenue and Forests Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	4701	2	03-03-2023	4701H727	53	2022	01-03-2023	3494149
DC7	C-Revenue and Forests Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	4701	1	03-03-2023	4701H727	53	2022	01-03-2023	7487890
DC4	T-Tribal Development Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	153	31-01-2024	2.23E+288	31	2023	01-01-2024	500000

DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	151	31-01-2024	2225E641	31	2023	01-01-2024	2562500
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	152	31-01-2024	2225E641	31	2023	01-01-2024	1000000
DC1	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2403	68	29-11-2023	24037815	31	2023	01-11-2023	1400000
DC1	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2403	67	29-11-2023	24037815	31	2023	01-11-2023	600000
DC7	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	3054	3	20-11-2023	30542259	35	2023	01-11-2023	30219900
DC4	T-Tribal Development Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	33	04-01-2024	2.23E+288	27	2023	01-01-2024	1210000
DC3	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	3451	6	18-01-2024	34511884	31	2023	01-01-2024	11250000
DC3	L-Rural Development and Water Conservation Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2053	380	31-03-2023	2053A108	20	2022	01-03-2023	47200
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	305	24-03-2023	2225E641	31	2022	01-03-2023	3000000
DC4	T-Tribal Development Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	788	31-03-2023	2.23E+288	31	2022	01-03-2023	9930000
DC4	T-Tribal Development Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2225	803	31-03-2023	2225D743	31	2022	01-03-2023	1864087
DC1	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2403	136	31-03-2023	24037717	31	2022	01-03-2023	4575000
DC10	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2702	5	25-03-2023	27026481	31	2022	01-03-2023	15000000
DC10	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2702	6	25-03-2023	27026443	31	2022	01-03-2023	750000
DC3	O-Planning Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	3451	18	24-03-2023	34511884	31	2022	01-03-2023	7557000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2235	30	21-02-2023	22352691	31	2022	01-02-2023	1050000
DC10	ZH-Soil and Water Conservation Department	HINGOLI	3801003267	Chief Accounts & Finance Officer-Hingoli	2702	11	24-02-2023	27029237	36	2022	01-02-2023	1500000
DC11	Y-Water Supply and Sanitation Department	HINGOLI	3801005153	Ex. Engr. Rural Water Supply Dept.-Hingoli	2215	1	01-12-2022	22151881	36	2022	01-12-2022	3000117
DC11	Y-Water Supply and Sanitation Department	HINGOLI	3801005153	Ex. Engr. Rural Water Supply Dept.-Hingoli	2215	2	21-10-2022	22151881	36	2022	01-10-2022	4143485
DC11	E-School Education and Sports Department	HINGOLI	3801005512	Dist. Sports Officer,-hingoli	2204	2	04-12-2023	22045635	31	2023	01-12-2023	500000
DC11	O-Planning Department	HINGOLI	3801005512	Dist. Sports Officer,-hingoli	2204	3	04-12-2023	22043759	31	2023	01-12-2023	376000
DC2	O-Planning Department	HINGOLI	3801005512	Dist. Sports Officer,-hingoli	4515	1	04-12-2023	45150012	53	2023	01-12-2023	400000
DC2	O-Planning Department	HINGOLI	3801005512	Dist. Sports Officer,-hingoli	4515	2	14-09-2023	45150012	53	2023	01-09-2023	350000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801005613	Social Welfare Offr. Cl. I Dist Social Welfare Office-Hingoli	2225	40	11-09-2023	2225F085	27	2023	01-09-2023	15000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	HINGOLI	3801005613	Social Welfare Offr. Cl. I Dist Social Welfare Office-Hingoli	2225	170	26-10-2023	2225F085	27	2023	01-10-2023	15000000
DC11	C-Revenue and Forests Department	HINGOLI	3801910930	RESIDENT DEPUTY COLLECTOR-Hingoli	2245	2	02-11-2023	22454188	31	2023	01-11-2023	3000000
DC4	T-Tribal Development Department	HINGOLI	3801910930	RESIDENT DEPUTY COLLECTOR-Hingoli	2225	225	28-02-2023	2225D251	31	2022	01-02-2023	112000

DC4	A-General Administration Department	HINGOLI	3802000956	Tahsildar-Basmatnagar, Hingoli	2235	12	04-01-2023	22350015	4	2022	01-01-2023	10000
DC4	A-General Administration Department	HINGOLI	3802000956	Tahsildar-Basmatnagar, Hingoli	2235	1	02-01-2024	22350015	4	2023	01-01-2024	20000
DC3	O-Planning Department	HINGOLI	3802000956	Tahsildar-Basmatnagar, Hingoli	3451	35	31-03-2023	34511884	31	2022	01-03-2023	75000
DC1	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	HINGOLI	3802001391	Assistant Director Of A.H Key Village-Basmatnagar, Hingoli	2403	1	11-05-2001	24030196	41	2001	01-05-2001	1283666
DC6	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	HINGOLI	3802001669	Taluka Agricultural Officer-Basmatnagar, Hingoli	2401	56	11-08-2023	24019242	33	2023	01-08-2023	54996
DC10	X-Women and Child Development Department	HINGOLI	3802005733	Child Development Project Officer (I.C.D.S.)-Basmatnagar, Hingoli	2236	11	28-12-2023	22361954	31	2023	01-12-2023	16000
DC4	A-General Administration Department	HINGOLI	3803000956	Tahsildar-Kalamnuri, Hingoli	2235	33	29-01-2024	2235C205	50	2023	01-01-2024	1410000
DC4	A-General Administration Department	HINGOLI	3803000956	Tahsildar-Kalamnuri, Hingoli	2235	42	27-12-2023	2235C205	50	2023	01-12-2023	1375000
DC4	A-General Administration Department	HINGOLI	3803000956	Tahsildar-Kalamnuri, Hingoli	2235	53	29-11-2023	2235C205	50	2023	01-11-2023	1420000
DC3	O-Planning Department	HINGOLI	3803000956	Tahsildar-Kalamnuri, Hingoli	3451	21	27-03-2023	34511884	31	2022	01-03-2023	75000
DC4	A-General Administration Department	HINGOLI	3803000956	Tahsildar-Kalamnuri, Hingoli	2235	26	20-10-2023	2235C205	50	2023	01-10-2023	710000
DC6	D-Agriculture,Animal Husbandary,Diary Dev.and Fisheries Dept.	HINGOLI	3803001669	Taluka Agricultural Officer-Kalamnuri, Hingoli	2401	58	11-08-2023	24019242	33	2023	01-08-2023	54995
DC10	X-Women and Child Development Department	HINGOLI	3803005733	Child Development Project Officer (I.C.D.S.)-Kalamnuri, Hingoli	2236	10	22-12-2023	22361954	31	2023	01-12-2023	46000
DC3	O-Planning Department	HINGOLI	3804000956	Tahsildar-Aundha, Hingoli	3451	20	27-03-2023	34511884	31	2022	01-03-2023	75000
DC4	A-General Administration Department	HINGOLI	3805000956	Tahsildar-Sengaon, Hingoli	2235	1	01-11-2023	2235C205	50	2023	01-11-2023	50000
DC4	A-General Administration Department	HINGOLI	3805000956	Tahsildar-Sengaon, Hingoli	2235	94	30-03-2023	2235C205	50	2022	01-03-2023	15000
DC3	O-Planning Department	HINGOLI	3805000956	Tahsildar-Sengaon, Hingoli	3451	34	30-03-2023	34511884	31	2022	01-03-2023	75000