

**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
DC4	T-Tribal Development Department	NANDED	3401000947	Sub-Div Officer-Nanded	2225	802	24-03-2023	2225D251	31	2022	01-03-2023	25000
DC4	T-Tribal Development Department	NANDED	3401000948	Head Clerk To Collector-Nanded	2225	377	28-09-2023	2225D251	31	2023	01-09-2023	342000
DC4	ZE-Minorities Development Department	NANDED	3401000948	Head Clerk To Collector-Nanded	2235	146	24-03-2023	2235A131	31	2022	01-03-2023	7500000
DC2	L-Rural Development and Water Conservation Department	NANDED	3401001039	Dist. Planning Officer-Nanded	2515	7	31-03-2023	25152486	31	2022	01-03-2023	14000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401001444	Dist. Dy. Reg. Co-Op Socy.-Nanded	2225	287	16-01-2024	2225E605	31	2023	01-01-2024	99972
DC4	O-Planning Department	NANDED	3401001444	Dist. Dy. Reg. Co-Op Socy.-Nanded	2425	66	16-01-2024	24251931	33	2023	01-01-2024	893870
DC4	O-Planning Department	NANDED	3401001444	Dist. Dy. Reg. Co-Op Socy.-Nanded	2425	30	08-01-2024	24251931	33	2023	01-01-2024	20105934
DC4	T-Tribal Development Department	NANDED	3401001444	Dist. Dy. Reg. Co-Op Socy.-Nanded	2225	142	20-12-2021	2.23E+252	33	2021	01-12-2021	97966
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401001444	Dist. Dy. Reg. Co-Op Socy.-Nanded	2225	723	21-03-2023	2225E605	31	2022	01-03-2023	99922
DC3	O-Planning Department	NANDED	3401001898	Education Officer Z.P. (Secondary Education)-Nanded	2053	203	13-12-2023	20531231	31	2023	01-12-2023	13023500
DC4	A-General Administration Department	NANDED	3401001898	Education Officer Z.P. (Secondary Education)-Nanded	2235	3	04-10-2023	2235C591	50	2023	01-10-2023	360000
DC3	O-Planning Department	NANDED	3401002460	Admn. Officer General Hosp.-Nanded	2053	236	19-12-2023	20531231	31	2023	01-12-2023	630000
DC4	A-General Administration Department	NANDED	3401002530	Dist. Health Officer, (Zilla Parishad)-Nanded	2235	143	23-11-2023	2235C591	50	2023	01-11-2023	499500
DC5	R-Public Health Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2210	226	23-01-2023	22105041	31	2022	01-01-2023	1700000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	427	23-01-2023	2225E605	31	2022	01-01-2023	2350000
DC5	S-Medical Education and Drugs Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2210	48	03-02-2023	22104606	31	2022	01-02-2023	193340
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	103	03-02-2023	2.23E+252	31	2022	01-02-2023	375000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	458	16-11-2023	2225E605	33	2023	01-11-2023	60000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	328	09-11-2023	22250539	31	2023	01-11-2023	108064000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	300	09-11-2023	22250889	31	2023	01-11-2023	9716000
DC5	R-Public Health Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2210	263	18-12-2023	22103065	31	2023	01-12-2023	14500000
DC5	S-Medical Education and Drugs Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2210	239	13-12-2023	22104606	31	2023	01-12-2023	205600
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	253	13-12-2023	2225E605	31	2023	01-12-2023	2130000

DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	252	13-12-2023	2.23E+252	31	2023	01-12-2023	4000000
DC11	Y-Water Supply and Sanitation Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2215	9	30-01-2024	22151881	31	2023	01-01-2024	991800
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	154	03-03-2023	2225E605	31	2022	01-03-2023	3250000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	14	01-03-2023	2.23E+252	31	2022	01-03-2023	40136000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	6	01-03-2023	2225E605	31	2022	01-03-2023	2147000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	587	17-03-2023	2.23E+252	31	2022	01-03-2023	296000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	585	17-03-2023	2.23E+252	31	2022	01-03-2023	174000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	584	17-03-2023	2.23E+252	31	2022	01-03-2023	248000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	583	17-03-2023	2.23E+252	31	2022	01-03-2023	519000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	4	01-03-2023	2225E605	31	2022	01-03-2023	870000
DC5	R-Public Health Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2210	368	23-11-2023	22105041	31	2023	01-11-2023	3000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	494	23-11-2023	2225E605	31	2023	01-11-2023	180000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	495	23-11-2023	2225E605	31	2023	01-11-2023	540000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	496	23-11-2023	2225E605	31	2023	01-11-2023	4500000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	497	23-11-2023	2225E605	31	2023	01-11-2023	270000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	498	23-11-2023	2225E605	31	2023	01-11-2023	120000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	493	23-11-2023	2.23E+252	31	2023	01-11-2023	20068000
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	292	25-02-2022	2.23E+252	31	2021	01-02-2022	40136000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	1004	28-03-2023	2225E605	31	2022	01-03-2023	7455264
DC4	T-Tribal Development Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	803	24-03-2023	2.23E+252	34	2022	01-03-2023	20000000
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	345	22-12-2023	2225F245	34	2023	01-12-2023	1762000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	436	29-12-2023	2225E605	33	2023	01-12-2023	15000000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	435	29-12-2023	2225E605	31	2023	01-12-2023	4970000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	434	29-12-2023	2225E605	31	2023	01-12-2023	630000

DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	433	29-12-2023	2225E605	31	2023	01-12-2023	420000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	432	29-12-2023	2225E605	31	2023	01-12-2023	10500000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	431	29-12-2023	2225E605	31	2023	01-12-2023	280000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	430	29-12-2023	2225E605	31	2023	01-12-2023	1260000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	429	29-12-2023	2225E605	31	2023	01-12-2023	2591000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	428	29-12-2023	2225E605	31	2023	01-12-2023	1050000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	427	29-12-2023	2225E605	31	2023	01-12-2023	2618000
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	343	22-12-2023	2225F272	34	2023	01-12-2023	356000
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	344	22-12-2023	2225E982	34	2023	01-12-2023	1500000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	NANDED	3401003267	Chief Accounts & Finance Officer-Nanded	2225	265	23-08-2023	22250539	31	2023	01-08-2023	52526000
DC11	J-Law and Judiciary Department	NANDED	3401004470	Dist. And Sessions Judge-Nanded	2014	282	31-01-2024	20140172	31	2023	01-01-2024	37000
DC11	L-Rural Development and Water Conservation Department	NANDED	3401005110	Chief Ex. Officer,-Nanded	2501	1	20-03-2023	25011993	31	2022	01-03-2023	600000
DC11	L-Rural Development and Water Conservation Department	NANDED	3401005110	Chief Ex. Officer,-Nanded	2501	2	31-03-2023	25011993	31	2022	01-03-2023	138000
DC4	A-General Administration Department	NANDED	3401005113	Dy. Chief Ex. Officer (General)-Nanded	2235	242	26-10-2023	2235C591	50	2023	01-10-2023	500000
DC4	T-Tribal Development Department	NANDED	3401005512	Dist. Sports Officer,-Nanded	2225	523	30-01-2023	2.23E+252	31	2022	01-01-2023	700000
DC4	ZI-Persons with Disabilities Welfare Department	NANDED	3401005566	Social Welfare Officer (Z.P.) Class li-nanded	2235	5	02-11-2023	2235D373	26	2023	01-11-2023	180000
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	NANDED	3401005613	Social Welfare Offr. Cl. I Dist Social Welfare Office-Nanded	2225	814	24-03-2023	2225E866	31	2022	01-03-2023	2252300
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	NANDED	3401005793	ASSISTANT DIRECTOR OTHERBACKWARD BAHUJAN WELFARE-NANDED	2225	378	24-01-2024	2225E866	31	2023	01-01-2024	1915600
DC11	O-Planning Department	NANDED	3401005813	District Statistical Officer-Nanded	3454	15	21-03-2023	34540581	31	2022	01-03-2023	40000
DC4	T-Tribal Development Department	NANDED	3402000947	Sub-Div Officer-BHOKAR,NANDED	2225	187	14-08-2023	2225D251	31	2023	01-08-2023	144000
DC4	T-Tribal Development Department	NANDED	3402000947	Sub-Div Officer-BHOKAR,NANDED	2225	573	21-10-2022	2225D251	31	2022	01-10-2022	160000

DC4	A-General Administration Department	NANDED	3402000956	Tahsildar-Bhokar, Nanded	2235	153	24-11-2023	2235C591	50	2023	01-11-2023	50000
DC4	A-General Administration Department	NANDED	3406000956	Tahsildar-Kandhar, Nanded	2235	159	18-10-2023	2235C591	50	2023	01-10-2023	50000
DC4	T-Tribal Development Department	NANDED	3407000947	Sub-Div Officer-Kinwat, Nanded	2225	354	09-11-2023	2225D251	31	2023	01-11-2023	53549
DC4	T-Tribal Development Department	NANDED	3407000947	Sub-Div Officer-Kinwat, Nanded	2225	526	17-03-2023	2225D251	31	2022	01-03-2023	250000
DC4	T-Tribal Development Department	NANDED	3407000947	Sub-Div Officer-Kinwat, Nanded	2225	241	12-10-2023	2225D251	31	2023	01-10-2023	56000