

**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	BHANDARA	4701000946	Resident Deputy Collector	2051	1	30-01-2025	20510013	13	2024	01-01-2025	25830
DC3	General Administration Department	BHANDARA	4701000946	Resident Deputy Collector	2051	2	30-01-2025	20510013	28	2024	01-01-2025	288300
DC3	General Administration Department	BHANDARA	4701000946	Resident Deputy Collector	2051	2	21-08-2024	20510013	28	2024	01-08-2024	285500
DC3	General Administration Department	BHANDARA	4701000946	Resident Deputy Collector	2051	1	21-08-2024	20510013	13	2024	01-08-2024	19726
DC8	General Administration Department	BHANDARA	4701000947	Sub-Div Officer	2015	12	16-04-2024	20150059	13	2024	01-04-2024	4500000
DC8	General Administration Department	BHANDARA	4701000956	Tahsildar	2015	6	14-11-2024	20150068	13	2024	01-11-2024	4000000
DC8	General Administration Department	BHANDARA	4701000956	Tahsildar	2015	7	14-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4703000947	Sub-Div Officer	2015	5	15-04-2024	20150059	13	2024	01-04-2024	700000
DC8	General Administration Department	BHANDARA	4703000947	Sub-Div Officer	2015	4	15-04-2024	20150059	13	2024	01-04-2024	1000000
DC8	General Administration Department	BHANDARA	4703000947	Sub-Div Officer	2015	3	15-04-2024	20150059	13	2024	01-04-2024	1000000
DC8	General Administration Department	BHANDARA	4703000947	Sub-Div Officer	2015	2	15-04-2024	20150059	13	2024	01-04-2024	1000000
DC8	General Administration Department	BHANDARA	4703000956	Tahsildar	2015	10	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4703000956	Tahsildar	2015	11	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4703000956	Tahsildar	2015	12	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4703000956	Tahsildar	2015	8	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4703000956	Tahsildar	2015	9	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4704000251	Sub-Divisional Officer, Bombay Suberbun,	2015	9	16-04-2024	20150059	13	2024	01-04-2024	1000000
DC8	General Administration Department	BHANDARA	4704000956	Tahsildar	2015	13	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4704000956	Tahsildar	2015	14	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4704000956	Tahsildar	2015	15	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4704000956	Tahsildar	2015	16	18-11-2024	20150068	13	2024	01-11-2024	1000000
DC8	General Administration Department	BHANDARA	4704000956	Tahsildar	2015	17	18-11-2024	20150068	13	2024	01-11-2024	1000000