

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 30-09-2025 AFTER CLOSING OF
MONTHLY ACCOUNTS OF AUGUST 2025**

SCTN	DEPT	TRY	DDO_ID	DDO_NAME	MH	VR_NO	VR_DT	CRC	DH	YR	MONTH	VCHR_AMT
DC3	O-Planning Department	BHANDARA	4701002327	Town Planner- Bhandara	2053	94	12-01-2024	2053A431	31	2023	01-01-2024	338437
DC4	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2235	18	04-01-2024	22353195	31	2023	01-01-2024	100000
DC4	C-Revenue and Forests Department	BHANDARA	4714000956	Tahsildar-Lakhani, BHANDARA	2235	37	19-12-2023	22353195	31	2023	01-12-2023	100000
DC11	C-Revenue and Forests Department	BHANDARA	4703000956	Tahsildar-Sakoli, Bhandara.	2245	2	04-06-2025	22450315	31	2025	01-06-2025	37500
DC11	C-Revenue and Forests Department	BHANDARA	4703000956	Tahsildar-Sakoli, Bhandara.	2245	1	04-06-2025	22450315	31	2025	01-06-2025	37500
DC5	O-Planning Department	BHANDARA	4701002426	Admn. Officer To Govt. General Hospital-Bhandara	2210	169	27-12-2024	2210J528	31	2024	01-12-2024	341332
DC11	C-Revenue and Forests Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	2245	1	22-05-2025	22450155	31	2025	01-05-2025	800000
DC11	C-Revenue and Forests Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	2245	2	22-05-2025	22450315	31	2025	01-05-2025	57500
DC4	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2235	36	29-07-2025	22353195	31	2025	01-07-2025	100000

DC5	R-Public Health Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2210	141	20-08-2025	22100389	31	2025	01-08-2025	100000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701005613	ASSISTANT COMMISSIONER SOCIAL WELFARE-Bhandara	2225	145	29-08-2025	2225E777	31	2025	01-08-2025	13435900
DC4	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701005613	ASSISTANT COMMISSIONER SOCIAL WELFARE-Bhandara	2225	98	20-08-2025	2225E777	31	2025	01-08-2025	11564100
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	BHANDARA	4701005793	ASSISTANT DIRECTOR OTHERBACKWARD BAHUJAN WELFARE-BHANDARA	2225	99	20-08-2025	2225E866	31	2025	01-08-2025	1980612
DC4	C-Revenue and Forests Department	BHANDARA	4709000956	Tahsildar-Lakhandur, Bhandara	2235	35	28-08-2025	22353195	31	2025	01-08-2025	100000
DC4	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2235	16	19-08-2025	22353195	31	2025	01-08-2025	100000
DC11	C-Revenue and Forests Department	BHANDARA	4709000956	Tahsildar-Lakhandur, Bhandara	2245	11	28-08-2025	22450155	31	2025	01-08-2025	400000
DC11	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2245	9	20-08-2025	22450271	31	2025	01-08-2025	46000

DC11	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2245	12	28-08-2025	22450271	31	2025	01-08-2025	316000
DC3	O-Planning Department	BHANDARA	4701000828	Supdt. Of Land Records-Bhandara	2053	323	27-03-2025	2053A431	31	2024	01-03-2025	7650900
DC3	O-Planning Department	BHANDARA	4701000828	Supdt. Of Land Records-Bhandara	2053	216	24-03-2025	2053A431	31	2024	01-03-2025	646660
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	612	30-03-2025	2225D251	31	2024	01-03-2025	16000
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	597	30-03-2025	2225D251	31	2024	01-03-2025	20000
DC4	T-Tribal Development Department	BHANDARA	4713007109	WARDEN GOVT TRIBAL BOYS HOSTEL PAWANIBhandara-	2225	233	21-03-2025	22254113	31	2024	01-03-2025	5000
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	312	31-03-2025	2230A648	31	2024	01-03-2025	1136410
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	311	31-03-2025	2230A648	31	2024	01-03-2025	159400
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	310	31-03-2025	2230A648	31	2024	01-03-2025	85760

DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	5	27-03-2025	22450271	31	2024	01-03-2025	7000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	4	27-03-2025	22450315	31	2024	01-03-2025	51000
DC2	L-Rural Development and Water Conservation Department	BHANDARA	4701005110	Chief Ex. Officer,- Bhandara	2515	4	31-03-2025	25152557	31	2024	01-03-2025	7168000
DC10	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2702	7	21-03-2025	27026695	31	2024	01-03-2025	34210489
DC11	C-Revenue and Forests Department	BHANDARA	4714000956	Tahsildar-Lakhani, BHANDARA	2245	1	01-07-2025	22450315	31	2025	01-07-2025	64000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	6	09-07-2025	22450315	31	2025	01-07-2025	75000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	4	09-07-2025	22450315	31	2025	01-07-2025	53500
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	3	01-07-2025	22450155	31	2025	01-07-2025	400000
DC11	C-Revenue and Forests Department	BHANDARA	4709000956	Tahsildar-Lakhandur, Bhandara	2245	2	01-07-2025	22450315	31	2025	01-07-2025	50000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	5	09-07-2025	22450155	31	2025	01-07-2025	400000

DC3	L-Rural Development and Water Conservation Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2053	483	31-03-2024	2053A108	20	2023	01-03-2024	36600
DC1	ZD-Tourism and Cultural Affairs Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3452	6	31-03-2024	34521958	31	2023	01-03-2024	8781000
DC2	L-Rural Development and Water Conservation Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	3604	66	31-03-2024	36040479	50	2023	01-03-2024	26528
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	143	21-02-2025	2225D251	31	2024	01-02-2025	16000
DC11	C-Revenue and Forests Department	BHANDARA	4709000956	Tahsildar-Lakhandur, Bhandara	2245	3	19-06-2025	22450315	31	2025	01-06-2025	35000
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	22	04-10-2024	2225D251	31	2024	01-10-2024	16000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	13	23-08-2024	22450155	31	2024	01-08-2024	810000
DC3	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3451	29	23-02-2024	34511721	31	2023	01-02-2024	10000000
DC1	ZD-Tourism and Cultural Affairs Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3452	4	27-02-2024	34521958	31	2023	01-02-2024	121860000

DC11	Y-Water Supply and Sanitation Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2215	7	14-08-2025	22151881	31	2025	01-08-2025	5000000
DC4	ZG-Vimukta Jatis, Nomadic Tribes Other Backward Classes and Spe	BHANDARA	4701005793	ASSISTANT DIRECTOR OTHERBACKWARD BAHUJAN WELFARE- BHANDARA	2225	86	14-08-2025	2225F701	31	2025	01-08-2025	260800
DC4	X-Women and Child Development Department	BHANDARA	4701005712	District Women Child Devp. Officer- Bhandara	2235	3	04-08-2025	22353177	31	2025	01-08-2025	384000
DC11	C-Revenue and Forests Department	BHANDARA	4703000956	Tahsildar-Sakoli, Bhandara.	2245	5	12-08-2025	22450315	31	2025	01-08-2025	37500
DC11	C-Revenue and Forests Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	2245	1	01-08-2025	22450315	31	2025	01-08-2025	32000
DC11	C-Revenue and Forests Department	BHANDARA	4709000956	Tahsildar-Lakhandur, Bhandara	2245	2	08-08-2025	22450155	31	2025	01-08-2025	400000
DC11	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2245	6	13-08-2025	22450271	31	2025	01-08-2025	78000
DC11	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2245	7	14-08-2025	22450271	31	2025	01-08-2025	51000
DC11	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2245	8	14-08-2025	22450155	31	2025	01-08-2025	5400

DC4	T-Tribal Development Department	BHANDARA	4703000947	Sub-Div Officer-Sakoli, Bhandara.	2225	72	13-01-2025	2225D251	31	2024	01-01-2025	16000
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	92	15-01-2025	2225D251	31	2024	01-01-2025	16000
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	8	01-01-2025	22454188	31	2024	01-01-2025	103850
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	7	01-01-2025	22454188	31	2024	01-01-2025	45000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	1	01-03-2024	2225E679	31	2023	01-03-2024	5600000
DC4	T-Tribal Development Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	95	12-03-2024	2225E311	31	2023	01-03-2024	800000
DC1	ZD-Tourism and Cultural Affairs Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3452	1	04-03-2024	34521958	31	2023	01-03-2024	7200000
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	85	11-12-2024	2225D251	31	2024	01-12-2024	16000
DC3	L-Rural Development and Water Conservation Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2053	49	07-02-2024	2053A108	20	2023	01-02-2024	91600

DC4	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	130	13-02-2024	2225E679	31	2023	01-02-2024	5250000
DC10	X-Women and Child Development Department	BHANDARA	4701005733	Child Development Project Officer (I.C.D.S.)- Bhandara	2236	2	07-02-2024	22361954	31	2023	01-02-2024	26000
DC11	Y-Water Supply and Sanitation Department	BHANDARA	4701005110	Chief Ex. Officer,- Bhandara	2215	1	06-03-2025	2215A195	31	2024	01-03-2025	10540000
DC4	T-Tribal Development Department	BHANDARA	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	141	17-03-2025	2225D251	31	2024	01-03-2025	16000
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment- BHANDARA	2230	70	11-03-2025	2230A648	31	2024	01-03-2025	126126
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment- BHANDARA	2230	71	11-03-2025	2230A648	31	2024	01-03-2025	635702
DC10	X-Women and Child Development Department	BHANDARA	4704005733	Child Development Project Officer (I.C.D.S.)-Tumsar, Bhandara	2236	20	25-10-2024	22361954	31	2024	01-10-2024	870000

DC10	X-Women and Child Development Department	BHANDARA	4701005733	Child Development Project Officer (I.C.D.S.)- Bhandara	2236	11	23-10-2024	22361954	31	2024	01-10-2024	740000
DC8	V-Co-operation and Textiles Department	BHANDARA	4701006205	Deputy Director, Sericulture- Bhandara	2851	11	24-10-2024	28511269	31	2024	01-10-2024	30000
DC1	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3452	3	24-10-2024	34522533	31	2024	01-10-2024	422213