

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 03-09-2025 AFTER CLOSING OF MONTHLY
ACCOUNTS OF JULY 2025**

SCTN	DEPT	TRY	DDO_ID	DDO_NAME	MH	VR_NO	VR_DT	CRC	DH	YR	MNTH	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	4710000956	Tahsildar-Mohadi, Bhandara	2245	3	26-05-2025	22450315	31	2025	01-05-2025	37500
DC11	C-Revenue and Forests Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	2245	2	22-05-2025	22450315	31	2025	01-05-2025	57500
DC11	C-Revenue and Forests Department	BHANDARA	4704000956	Tahsildar-Tumsar, Bhandara	2245	1	22-05-2025	22450155	31	2025	01-05-2025	800000
DC4	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2235	36	29-07-2025	22353195	31	2025	01-07-2025	100000

DC3	O-Planning Department	BHANDARA	4701000828	Supdt. Of Land Records-Bhandara	2053	216	24-03-2025	2053A431	31	2024	01-03-2025	646660
DC3	O-Planning Department	BHANDARA	4701000828	Supdt. Of Land Records-Bhandara	2053	323	27-03-2025	2053A431	31	2024	01-03-2025	7650900
DC3	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701001898	Education Officer Z.P. (Secondary Education)-Bhandara	2053	394	31-03-2025	2053A153	31	2024	01-03-2025	200000
DC5	R-Public Health Department	BHANDARA	4701002471	Admn. Offr. Dist. Fly. Welf. Bureau-Bhandara	2210	266	21-03-2025	22105041	36	2024	01-03-2025	18865778
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
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	4704000251	Sub Divisional Officer-TUMSAR BHANDARA	2225	612	30-03-2025	2225D251	31	2024	01-03-2025	16000
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	310	31-03-2025	2230A648	31	2024	01-03-2025	85760
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	312	31-03-2025	2230A648	31	2024	01-03-2025	1136410
DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	4	27-03-2025	22450315	31	2024	01-03-2025	51000

DC11	C-Revenue and Forests Department	BHANDARA	4713000956	Tahsildar-Paoni, Bhandara	2245	5	27-03-2025	22450271	31	2024	01-03-2025	7000
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
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	1	19-03-2025	28015347	31	2024	01-03-2025	54703113
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	2	21-03-2025	28015347	31	2024	01-03-2025	5894250
DC1	ZD-Tourism and Cultural Affairs Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3452	4	31-03-2025	34521958	31	2024	01-03-2025	21975000
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	5	09-07-2025	22450155	31	2025	01-07-2025	400000
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
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
DC3	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701002471	Admn. Offr. Dist. Fly. Welf. Bureau-Bhandara	2053	494	31-03-2024	2053A153	31	2023	01-03-2024	256000
DC8	E-School Education and Sports Department	BHANDARA	4701001894	Education Officer (Primary Education), Zilla parishad-Bhandara	2202	110	31-03-2024	2202H875	31	2023	01-03-2024	1549000
DC8	E-School Education and Sports Department	BHANDARA	4701001894	Education Officer (Primary Education), Zilla parishad-Bhandara	2202	109	31-03-2024	2202H875	31	2023	01-03-2024	6801000
DC8	E-School Education and Sports Department	BHANDARA	4701001894	Education Officer (Primary Education), Zilla parishad-Bhandara	2202	108	31-03-2024	2202H875	31	2023	01-03-2024	2839000
DC4	ZE-Minorities Development Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2235	180	31-03-2024	2235A131	31	2023	01-03-2024	10000000
DC4	ZE-Minorities Development Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2235	179	31-03-2024	2235A131	31	2023	01-03-2024	10000000

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
DC10	X-Women and Child Development Department	BHANDARA	4710005733	Child Development Project Officer (I.C.D.S.)-Mohadi, Bhandara	2236	6	18-10-2024	22361954	31	2024	01-10-2024	674000
DC3	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	3451	10	18-10-2024	34511463	31	2024	01-10-2024	1804305
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

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
DC2	L-Rural Development and Water Conservation Department	BHANDARA	4701005110	Chief Ex. Officer,- Bhandara	2515	1	14-01-2025	25150053	31	2024	01-01-2025	30000000
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
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
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

DC10	M-Food,Civil Supplies and Consumer Protection Department	BHANDARA	4701005346	Dist. Supply Officer,- Bhandara	2408	35	29-07-2024	24080772	33	2024	01-07-2024	448075
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	71	11-03-2025	2230A648	31	2024	01-03-2025	635702
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	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
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
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	1	24-10-2024	28015347	31	2024	01-10-2024	6272506
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	3	24-10-2024	28015347	31	2024	01-10-2024	22320239
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