

**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
DC7	A-General Administration Department	BHANDARA	4701000946	Resident Deputy Collector-Bhandara	2059	15	26-03-2023	20590015	27	2022	01-03-2023	10500
DC4	T-Tribal Development Department	BHANDARA	4701000947	Sub-Div Officer-Bhandara	2225	100	11-01-2023	2225D251	31	2022	01-01-2023	16000
DC4	T-Tribal Development Department	BHANDARA	4701000947	Sub-Div Officer-Bhandara	2225	173	22-02-2023	2225D251	31	2022	01-02-2023	16000
DC4	T-Tribal Development Department	BHANDARA	4701000947	Sub-Div Officer-Bhandara	2225	826	31-03-2023	2225D251	31	2022	01-03-2023	32000
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	1	30-11-2023	28015347	31	2023	01-11-2023	10388373
DC7	O-Planning Department	BHANDARA	4701001039	Dist. Planning Officer-Bhandara	2801	1	23-01-2024	28015347	31	2023	01-01-2024	18110012
DC1	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701001351	Animal Husbandry-Cum-Dairy Project Officer-bhandara	2403	4	01-08-2023	2403D722	33	2023	01-08-2023	537772
DC1	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701001351	Animal Husbandry-Cum-Dairy Project Officer-bhandara	2403	61	31-01-2024	2403D722	33	2023	01-01-2024	537772
DC4	O-Planning Department	BHANDARA	4701001444	Dist. Dy. Reg. Co-Op Socy. Bhandara	2425	13	03-08-2023	24252079	33	2023	01-08-2023	11998513
DC4	O-Planning Department	BHANDARA	4701001444	Dist. Dy. Reg. Co-Op Socy. Bhandara	2425	29	13-12-2023	24252079	33	2023	01-12-2023	1668000
DC4	O-Planning Department	BHANDARA	4701001444	Dist. Dy. Reg. Co-Op Socy. Bhandara	2425	57	25-10-2023	24252079	33	2023	01-10-2023	5997995
DC8	E-School Education and Sports Department	BHANDARA	4701001898	Education Officer Z.P. (Secondary Education)-Bhandara	2202	171	31-03-2023	22020469	31	2022	01-03-2023	7000
DC3	O-Planning Department	BHANDARA	4701002327	Town Planner-Bhandara	2053	94	12-01-2024	2053A431	31	2023	01-01-2024	338437
DC3	O-Planning Department	BHANDARA	4701002471	Admn. Offr. Dist. Fly. Welf. Bureau-Bhandara	2053	171	22-02-2023	20531231	31	2022	01-02-2023	12000000
DC3	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3451	6	24-01-2023	34511721	31	2022	01-01-2023	2903000
DC4	T-Tribal Development Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	58	13-12-2023	2225E311	31	2023	01-12-2023	320000
DC4	T-Tribal Development Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	127	14-09-2023	2225F138	31	2023	01-09-2023	300000
DC2	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2515	1	13-09-2023	25151748	31	2023	01-09-2023	23924000
DC3	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3451	15	30-01-2024	34512405	31	2023	01-01-2024	435000
DC4	N-Social Welfare,Cultural Affairs and Sports Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	878	31-03-2023	2225E679	31	2022	01-03-2023	2500000
DC7	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	4059	10	31-03-2023	40592808	31	2022	01-03-2023	5562767
DC3	O-Planning Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3451	6	20-10-2023	34511721	31	2023	01-10-2023	2500000
DC2	L-Rural Development and Water Conservation Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3604	2	25-10-2023	36040479	50	2023	01-10-2023	3106179

DC2	L-Rural Development and Water Conservation Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	3604	3	25-10-2023	36040479	50	2023	01-10-2023	2801697
DC4	T-Tribal Development Department	BHANDARA	4701003267	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P.Bhandara-	2225	166	25-10-2023	2225E311	31	2023	01-10-2023	480000
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	419	31-03-2023	2230A648	31	2022	01-03-2023	749970
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	418	31-03-2023	2230A648	31	2022	01-03-2023	276180
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	417	31-03-2023	2230A648	31	2022	01-03-2023	835084
DC10	O-Planning Department	BHANDARA	4701004913	Asstt. Dir. Of & Self Employment-BHANDARA	2230	416	31-03-2023	2230A648	31	2022	01-03-2023	170520
DC11	O-Planning Department	BHANDARA	4701005512	Dist. Sports Officer,- Bhandara	2204	4	22-02-2023	22045081	31	2022	01-02-2023	19000000
DC11	O-Planning Department	BHANDARA	4701005512	Dist. Sports Officer,- Bhandara	2204	3	22-02-2023	22043964	31	2022	01-02-2023	9000000
DC4	C-Revenue and Forests Department	BHANDARA	4710000956	Tahsildar-Mohadi, Bhandara	2235	49	26-12-2023	22353195	31	2023	01-12-2023	100000
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