

**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 |
|------|-------------------------------------------|----------|------------|---------------------------------------------|------|-------|------------|----------|----|------|------------|----------|
| DC2  | Home Department                           | AMRAVATI | 6101000430 | Additional Superintendent of Police, C.I.D. | 2055 | 105   | 07-01-2025 | 20550168 | 50 | 2024 | 01-01-2025 | 50000    |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 1     | 13-02-2025 | 20510013 | 28 | 2024 | 01-02-2025 | 270000   |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 1     | 29-01-2025 | 20510013 | 28 | 2024 | 01-01-2025 | 868400   |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 2     | 29-01-2025 | 20510013 | 13 | 2024 | 01-01-2025 | 89412    |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 1     | 26-11-2024 | 20510013 | 28 | 2024 | 01-11-2024 | 190500   |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 2     | 26-11-2024 | 20510013 | 13 | 2024 | 01-11-2024 | 5834     |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 1     | 24-12-2024 | 20510013 | 28 | 2024 | 01-12-2024 | 84500    |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 2     | 24-12-2024 | 20510013 | 13 | 2024 | 01-12-2024 | 12698    |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 2     | 15-07-2024 | 20510013 | 13 | 2024 | 01-07-2024 | 61980    |
| DC3  | General Administration Department         | AMRAVATI | 6101000930 | Collector                                   | 2051 | 1     | 15-07-2024 | 20510013 | 28 | 2024 | 01-07-2024 | 1184400  |
| DC8  | Higher and Technical Education Department | AMRAVATI | 6101002186 | Librarian Class II Govt. Dist. Library      | 2205 | 4     | 17-02-2025 | 22053582 | 50 | 2024 | 01-02-2025 | 166667   |
| DC3  | Revenue and Forests Department            | AMRAVATI | 6103000956 | Tahsildar                                   | 2053 | 207   | 14-02-2025 | 20530191 | 24 | 2024 | 01-02-2025 | 11500    |