

**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	PARBHANI	3201000362	Personal Assistant to Superintendent of Police,	2055	100	27-12-2024	2055A112	50	2024	01-12-2024	100000
DC2	Home Department	PARBHANI	3201000362	Personal Assistant to Superintendent of Police,	2055	103	27-12-2024	20550168	50	2024	01-12-2024	200000
DC2	Home Department	PARBHANI	3201000362	Personal Assistant to Superintendent of Police,	2055	36	25-11-2024	20550168	50	2024	01-11-2024	414925
DC2	Home Department	PARBHANI	3201000362	Personal Assistant to Superintendent of Police,	2055	56	10-10-2024	20550168	24	2024	01-10-2024	1200000
DC3	General Administration Department	PARBHANI	3201000948	Head Clerk To Collector	2051	1	18-07-2024	20510013	13	2024	01-07-2024	28602
DC3	General Administration Department	PARBHANI	3201000948	Head Clerk To Collector	2051	1	28-01-2025	20510013	13	2024	01-01-2025	33668
DC3	General Administration Department	PARBHANI	3201000948	Head Clerk To Collector	2051	2	28-01-2025	20510013	28	2024	01-01-2025	432650
DC11	Law and Judiciary Department	PARBHANI	3201004471	Joint Dist. Judge And Addl. Judge	2014	65	23-12-2024	20140172	28	2024	01-12-2024	5000
DC11	Law and Judiciary Department	PARBHANI	3205004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	60	15-05-2024	20140172	28	2024	01-05-2024	1000
DC11	Law and Judiciary Department	PARBHANI	3207004526	Civil Judge Jr. Dn. (Court No.1)	2014	69	20-02-2025	20140172	28	2024	01-02-2025	1000
DC11	Law and Judiciary Department	PARBHANI	3209004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	31	08-05-2024	20140172	28	2024	01-05-2024	1000
DC11	Law and Judiciary Department	PARBHANI	3213004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	9	01-01-2025	20140172	28	2024	01-01-2025	1000