

**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	WARDHA	4501000357	Superindent of Police ,	2055	158	17-01-2025	20550168	50	2024	01-01-2025	500000
DC2	Home Department	WARDHA	4501000357	Superindent of Police ,	2055	35	09-12-2024	20550168	50	2024	01-12-2024	200029
DC3	General Administration Department	WARDHA	4501000946	Resident Deputy Collector	2051	1	18-07-2024	20510013	13	2024	01-07-2024	18580
DC3	General Administration Department	WARDHA	4501000946	Resident Deputy Collector	2051	1	27-01-2025	20510013	28	2024	01-01-2025	241550
DC3	General Administration Department	WARDHA	4501000946	Resident Deputy Collector	2051	2	27-01-2025	20510013	13	2024	01-01-2025	21634
DC3	General Administration Department	WARDHA	4501000946	Resident Deputy Collector	2051	1	21-08-2024	20510013	28	2024	01-08-2024	253100