

**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	B-Home Department	WASHIM	6501000362	Personal Assistant to Superintendent of Police,- WASHIM	2055	47	09-11-2023	20550168	50	2023	01-11-2023	300000
DC2	B-Home Department	WASHIM	6501000362	Personal Assistant to Superintendent of Police,- WASHIM	2055	49	09-11-2023	20550168	50	2023	01-11-2023	400000
DC2	B-Home Department	WASHIM	6501000362	Personal Assistant to Superintendent of Police,- WASHIM	2055	302	31-03-2023	20550168	50	2022	01-03-2023	1200000
DC2	B-Home Department	WASHIM	6501000362	Personal Assistant to Superintendent of Police,- WASHIM	2055	73	27-10-2023	20550168	50	2023	01-10-2023	300000
DC3	General Administration Department	WASHIM	6501000930	Collector	2051	1	22-07-2024	20510013	13	2024	01-07-2024	20872
DC11	Law and Judiciary Department	WASHIM	6501004542	Addtl. Dist. Judge And Addl. Session Judge.	2014	65	13-12-2024	20140172	28	2024	01-12-2024	10000
DC5	Public Health Department	WASHIM	6501012340	MEDICAL SUPERINTENDENT CL 1 DISTRICT WOMEN HOSPITAL	2210	63	12-09-2024	22100226	24	2024	01-09-2024	11900