

**OUTSTANDING GIA UC's June-2026**

| SR.No | Name of the Department                           | Treasury         | Order No                        | Order date | JOR, Bloncher | Date       | Amount          | Grant |
|-------|--------------------------------------------------|------------------|---------------------------------|------------|---------------|------------|-----------------|-------|
| 1     | जिला पंचायत राज अधिकारी विधौरगढ                  | Pithoragarh      | 209543/266/XXVII(1)             | 02-05-2024 | 3604 01       | 24-05-2024 | RS 16,18,81,000 | 7     |
| 2     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 5        | 22-02-2024 | RS 57,56,000    | 7     |
| 3     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 4        | 22-02-2024 | RS 2,06,39,000  | 7     |
| 4     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 2        | 22-02-2024 | RS 1,66,92,000  | 7     |
| 5     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 1        | 22-02-2024 | RS 2,06,92,000  | 7     |
| 6     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 3        | 22-02-2024 | RS 1,58,36,000  | 7     |
| 7     | जिला पंचायत राज अधिकारी हरिद्वार                 | haridwar         | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 6        | 22-02-2024 | RS 3,06,53,000  | 7     |
| 8     | जिला पंचायत राज अधिकारी उधमसिंह नगर              | udhamsingh nagar | 64309/132/xxvii(6)/430          | 06-11-2023 | 3604 01       | 05-12-2023 | RS 11,27,70,000 | 7     |
| 9     | जिला पंचायत राज अधिकारी उधमसिंहनगर               | udhamsingh nagar | E-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 5        | 08-02-2024 | RS 1,68,83,000  | 7     |
| 10    | जिला पंचायती राज अधिकारी रुद्रप्रयाग             | rudraprayag      | E/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 1        | 24-01-2024 | RS 4,32,79,000  | 7     |
| 11    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 5        | 25-01-2024 | RS 1,16,01,000  | 7     |
| 12    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 2        | 25-01-2024 | RS 1,02,09,000  | 7     |
| 13    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 1        | 25-01-2024 | RS 1,05,55,000  | 7     |
| 14    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 3        | 25-01-2024 | RS 88,99,000    | 7     |
| 15    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 4        | 25-01-2024 | RS 1,13,59,000  | 7     |
| 16    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 7        | 25-01-2024 | RS 1,04,07,000  | 7     |
| 17    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 6        | 25-01-2024 | RS 1,32,61,000  | 7     |
| 18    | जिला पंचायती राज अधिकारी विधौरगढ                 | pithoragarh      | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 8        | 29-01-2024 | RS 1,47,67,000  | 7     |
| 19    | जिला पंचायती राज अधिकारी हरिद्वार                | Haridwar         | 209543                          | 13-05-2024 | 3604 01       | 04-06-2024 | RS 19,58,60,000 | 7     |
| 20    | जिला पंचायती राज अधिकारी पौड़ी                   | Pauri Garhwal    | 209543                          | 13-05-2024 | 3604 1        | 18-06-2024 | RS 18,94,29,000 | 7     |
| 21    | जिला पंचायती राज अधिकारी उत्तरकाशी               | Uttarkashi       | 209543                          | 13-05-2024 | 3604 01       | 03-06-2024 | RS 10,18,80,000 | 7     |
| 22    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 209543                          | 13-05-2024 | 3604 01       | 13-06-2024 | RS 11,28,50,000 | 7     |
| 23    | जिला पंचायती राज अधिकारी चमोली                   | Chamoli          | 209543                          | 13-05-2024 | 3604 01       | 18-06-2024 | RS 13,52,58,000 | 7     |
| 24    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 1        | 23-01-2024 | RS 98,32,000    | 7     |
| 25    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 9        | 23-01-2024 | RS 1,08,88,000  | 7     |
| 26    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 2        | 23-01-2024 | RS 90,27,000    | 7     |
| 27    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 6        | 23-01-2024 | RS 93,75,000    | 7     |
| 28    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 8        | 23-01-2024 | RS 1,27,77,000  | 7     |
| 29    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 3        | 23-01-2024 | RS 88,56,000    | 7     |
| 30    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 5        | 23-01-2024 | RS 89,83,000    | 7     |
| 31    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 4        | 23-01-2024 | RS 1,01,09,000  | 7     |
| 32    | जिला पंचायती राज अधिकारी नैनीताल                 | narendranagar    | i/179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 7        | 23-01-2024 | RS 1,93,58,000  | 7     |
| 33    | जिला पंचायती राज अधिकारी नैनीताल                 | Narendra Nagar   | 209543                          | 13-05-2024 | 3604 01       | 07-06-2024 | RS 17,67,32,000 | 7     |
| 34    | निदेशक पंचायती राज अधिकारी सांघर देहरादून        | cyber            | 64309/132/xxvii(6)/430          | 02-01-2024 | 3604 11       | 22-01-2024 | RS 13,35,00,000 | 7     |
| 35    | निदेशक पंचायती राज अधिकारी सांघर देहरादून        | cyber            | 64309/132/xxvii(6)/430          | 02-01-2024 | 3604 10       | 22-01-2024 | RS 20,02,50,000 | 7     |
| 36    | निदेशक पंचायती राज अधिकारी सांघर देहरादून        | cyber            | 64309/132/xxvii(6)/430          | 06-11-2023 | 3604 4        | 10-11-2023 | RS 8,80,63,000  | 7     |
| 37    | निदेशक पंचायती राज अधिकारी सांघर देहरादून        | cyber            | 64309/132/xxvii(6)/430          | 06-11-2023 | 3604 1        | 10-11-2023 | RS 13,35,00,000 | 7     |
| 38    | जिला पंचायती राज अधिकारी अमोहा                   | Almora           | 268451                          | 17-01-2025 | 3604 01       | 12-02-2025 | RS 8,21,27,000  | 7     |
| 39    | जिला पंचायती राज अधिकारी अमोहा                   | Almora           | 271089                          | 29-01-2025 | 3604 02       | 21-02-2025 | RS 12,32,64,000 | 7     |
| 40    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 268451                          | 17-01-2025 | 3604 01       | 06-02-2025 | RS 4,46,90,000  | 7     |
| 41    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 02       | 25-02-2025 | RS 1,18,82,000  | 7     |
| 42    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 03       | 25-02-2025 | RS 36,93,000    | 7     |
| 43    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 04       | 25-02-2025 | RS 1,35,47,000  | 7     |
| 44    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 05       | 25-02-2025 | RS 1,64,30,000  | 7     |
| 45    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 06       | 25-02-2025 | RS 1,12,05,000  | 7     |
| 46    | जिला पंचायती राज अधिकारी देहरादून                | Dehradun         | 271089                          | 29-01-2025 | 3604 07       | 25-02-2025 | RS 1,03,24,000  | 7     |
| 47    | जिला पंचायती राज अधिकारी नैनीताल                 | Nainital         | 268451                          | 17-01-2025 | 3604 01       | 06-02-2025 | RS 3,86,09,000  | 7     |
| 48    | जिला पंचायती राज अधिकारी अमोहा                   | Almora           | 241619                          | 23-09-2024 | 3604 01       | 10-10-2024 | RS 21,77,72,000 | 7     |
| 49    | जिला पंचायती राज अधिकारी अमोहा                   | almora           | 64309/132/xxvii(6)/430          | 30-11-2023 | 3604 2        | 12-12-2023 | RS 7,38,41,600  | 7     |
| 50    | जिला पंचायती राज अधिकारी अमोहा                   | almora           | 64309/132/xxvii(6)/430          | 02-01-2024 | 3604 1        | 20-01-2024 | RS 11,66,87,000 | 7     |
| 51    | जिला पंचायती राज अधिकारी अमोहा                   | Almora           | 209543/266/XXVII(1)/2022        | 02-05-2024 | 3604 01       | 29-05-2024 | RS 20,88,20,000 | 7     |
| 52    | जिला पंचायती राज अधिकारी अमोहा                   | Udam singh Nagar | 209543/266/XXVII(1)/2022        | 13-05-2024 | 3604 01       | 30-05-2024 | RS 16,54,11,000 | 7     |
| 53    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 01       | 13-09-2024 | RS 1,06,34,000  | 7     |
| 54    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 02       | 13-09-2024 | RS 83,58,000    | 7     |
| 55    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 03       | 13-09-2024 | RS 48,50,000    | 7     |
| 56    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 04       | 13-09-2024 | RS 85,63,000    | 7     |
| 57    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 05       | 13-09-2024 | RS 1,11,64,000  | 7     |
| 58    | जिला पंचायत राज अधिकारी उत्तरकाशी                | Uttarkashi       | 235360                          | 28-08-2024 | 3604 06       | 13-09-2024 | RS 1,37,43,000  | 7     |
| 59    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 230940                          | 06-08-2024 | 3604 01       | 06-09-2024 | RS 96,16,000    | 7     |
| 60    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 02       | 26-09-2024 | RS 84,16,000    | 7     |
| 61    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 03       | 26-09-2024 | RS 1,32,06,000  | 7     |
| 62    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 04       | 26-09-2024 | RS 1,76,50,000  | 7     |
| 63    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 05       | 26-09-2024 | RS 1,44,63,000  | 7     |
| 64    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 06       | 26-09-2024 | RS 1,26,08,000  | 7     |
| 65    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 07       | 26-09-2024 | RS 1,06,25,000  | 7     |
| 66    | जिला पंचायत राज अधिकारी उधम सिंह नगर             | Udhm Singh Nagar | 235360                          | 28-08-2024 | 3604 08       | 26-09-2024 | RS 1,37,79,000  | 7     |
| 67    | जिला पंचायत राज अधिकारी नैनीताल                  | Narendra Nagar   | 230940                          | 06-08-2024 | 3604 01       | 13-12-2024 | RS 67,55,000    | 7     |
| 68    | जिला पंचायत राज अधिकारी नैनीताल                  | Narendranagar    | 241619                          | 23-09-2024 | 3604 01       | 21-10-2024 | RS 18,42,94,000 | 7     |
| 69    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 01       | 06-09-2024 | RS 1,02,09,000  | 7     |
| 70    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 02       | 06-09-2024 | RS 1,16,01,000  | 7     |
| 71    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 03       | 06-09-2024 | RS 1,47,67,000  | 7     |
| 72    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 04       | 06-09-2024 | RS 88,99,000    | 7     |
| 73    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 05       | 06-09-2024 | RS 1,04,07,000  | 7     |
| 74    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 06       | 06-09-2024 | RS 1,05,55,000  | 7     |
| 75    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 07       | 06-09-2024 | RS 1,13,59,000  | 7     |
| 76    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 235360                          | 28-08-2024 | 3604 08       | 06-09-2024 | RS 1,32,61,000  | 7     |
| 77    | जिला पंचायत राज अधिकारी पिथौरागढ़                | Pithoragarh      | 241619                          | 23-09-2024 | 3604 01       | 23-10-2024 | RS 16,92,56,000 | 7     |
| 78    | जिला पंचायत राज अधिकारी पौड़ी गढ़वाल             | Pauri Garhwal    | 241619                          | 23-09-2024 | 3604 01       | 30-10-2024 | RS 19,75,17,000 | 7     |
| 79    | जिला पंचायत राज अधिकारी बागेश्वर                 | bageshwar        | 64309/132/xxvii(6)/430          | 06-11-2023 | 3604 02       | 29-11-2023 | RS 3,37,07,000  | 7     |
| 80    | जिला पंचायत राज अधिकारी विकास चंदर गौरीगढ़ खोड़ग | Haridwar         | 241619                          | 23-09-2024 | 3604 01       | 29-10-2024 | RS 20,51,30,000 | 7     |
| 81    | जिला पंचायती राज अधिकारी अमोहा                   | Almora           | 235360                          | 28-08-2024 | 3604 01       | 02-09-2024 | RS 11,66,88,000 | 7     |
| 82    | जिला पंचायती राज अधिकारी चम्पावत                 | Champawat        | 235360                          | 28-08-2024 | 3604 01       | 20-09-2024 | RS 1,39,13,000  | 7     |
| 83    | जिला पंचायती राज अधिकारी चम्पावत                 | Champawat        | 235360                          | 28-08-2024 | 3604 02       | 20-09-2024 | RS 1,00,40,000  | 7     |
| 84    | जिला पंचायती राज अधिकारी चम्पावत                 | Champawat        | 235360                          | 28-08-2024 | 3604 03       | 20-09-2024 | RS 54,38,000    | 7     |
| 85    | जिला पंचायती राज अधिकारी चम्पावत                 | Champawat        | 235360                          | 28-08-2024 | 3604 04       | 20-09-2024 | RS 67,89,000    | 7     |
| 86    | जिला पंचायती राज अधिकारी चमोली                   | chamoli          | e-179000/64309/132/xxvii(6)/430 | 02-01-2024 | 3604 1        | 07-03-2024 | RS 7,56,60,000  | 7     |
| 87    | जिला पंचायती राज अधिकारी चमोली                   | Chamoli          | 241619                          | 23-09-2024 | 3604 01       | 19-11-2024 | RS 14,14,48,000 | 7     |
| 88    | जिला पंचायती राज अधिकारी चमोली                   | Chamoli          | 235360                          | 28-08-2024 | 3604 02       | 21-11-2024 | RS 7,57,72,000  | 7     |
| 89    | जिला पंचायती राज अधिकारी चमोली                   | Chamoli          | 268451                          | 17-01-2025 | 3604 01       | 05-03-2025 | RS 5,34,23,000  | 7     |
| 90    | जिला पंचायती राज अधिकारी चम्पावत                 | Champawat        | 209543                          | 13-05-2024 | 3604 01       | 03-07-2024 | RS 6,46,11,000  | 7     |

|     |                                       |                   |         |            |      |    |            |                 |   |
|-----|---------------------------------------|-------------------|---------|------------|------|----|------------|-----------------|---|
| 91  | विला पंचायती राज अधिकारी चम्पावत      | Champawat         | 241619  | 23-09-2024 | 3604 | 01 | 08-11-2024 | RS 6,74,62,000  | 7 |
| 92  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 235360  | 28-08-2024 | 3604 | 01 | 11-09-2024 | RS 1,12,51,000  | 7 |
| 93  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 230940  | 06-08-2024 | 3604 | 01 | 18-10-2024 | RS 23,25,000    | 7 |
| 94  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 230940  | 06-08-2024 | 3604 | 02 | 18-10-2024 | RS 85,28,000    | 7 |
| 95  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 230940  | 06-08-2024 | 3604 | 03 | 18-10-2024 | RS 1,03,44,000  | 7 |
| 96  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 230940  | 06-08-2024 | 3604 | 04 | 18-10-2024 | RS 70,40,000    | 7 |
| 97  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 230940  | 06-08-2024 | 3604 | 05 | 18-10-2024 | RS 64,82,000    | 7 |
| 98  | विला पंचायती राज अधिकारी देहरादून     | Dehradun          | 241619  | 23-09-2024 | 3604 | 01 | 07-11-2024 | RS 11,79,59,000 | 7 |
| 99  | विला पंचायती राज अधिकारी देहरादून     | Cyber             | 241619  | 23-09-2024 | 3604 | 15 | 28-10-2024 | RS 72,00,00,000 | 7 |
| 100 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 01 | 10-09-2024 | RS 93,75,000    | 7 |
| 101 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 02 | 10-09-2024 | RS 90,27,000    | 7 |
| 102 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 03 | 10-09-2024 | RS 98,33,000    | 7 |
| 103 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 04 | 10-09-2024 | RS 1,08,88,000  | 7 |
| 104 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 05 | 10-09-2024 | RS 89,83,000    | 7 |
| 105 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 06 | 10-09-2024 | RS 1,02,03,000  | 7 |
| 106 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 07 | 10-09-2024 | RS 1,93,58,000  | 7 |
| 107 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 08 | 10-09-2024 | RS 88,57,000    | 7 |
| 108 | विला पंचायती राज अधिकारी नैनीताल      | Narendra Nagar    | 235360  | 28-08-2024 | 3604 | 09 | 12-09-2024 | RS 1,27,78,000  | 7 |
| 109 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 235360  | 28-09-2024 | 3604 | 01 | 19-09-2024 | RS 5,56,61,000  | 7 |
| 110 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 241619  | 23-09-2024 | 3604 | 01 | 11-11-2024 | RS 10,40,11,000 | 7 |
| 111 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 271089  | 29-01-2025 | 3604 | 01 | 01-03-2025 | RS 5,79,81,000  | 7 |
| 112 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 235360  | 28-08-2024 | 3604 | 02 | 18-03-2025 | RS 80,042       | 7 |
| 113 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 271089  | 29-01-2025 | 3604 | 03 | 18-03-2025 | RS 2,39,526     | 7 |
| 114 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 268451  | 17-01-2025 | 3604 | 04 | 18-03-2025 | RS 1,59,684     | 7 |
| 115 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 268451  | 17-01-2025 | 3604 | 05 | 18-03-2025 | RS 88,972       | 7 |
| 116 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 268451  | 17-01-2025 | 3604 | 06 | 18-03-2025 | RS 5,46,344     | 7 |
| 117 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 271089  | 29-01-2025 | 3604 | 07 | 18-03-2025 | RS 8,21,016     | 7 |
| 118 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 271089  | 29-01-2025 | 3604 | 08 | 18-03-2025 | RS 1,33,458     | 7 |
| 119 | विला पंचायती राज अधिकारी नैनीताल      | Nainital          | 235360  | 28-08-2024 | 3604 | 09 | 19-03-2025 | RS 2,26,958     | 7 |
| 120 | विला पंचायती राज अधिकारी पिथौरागढ़    | Pithoragarh       | 268451  | 17-01-2025 | 3604 | 01 | 07-03-2025 | RS 5,65,000     | 7 |
| 121 | विला पंचायती राज अधिकारी पिथौरागढ़    | Pithoragarh       | 271089  | 29-01-2025 | 3604 | 02 | 07-03-2025 | RS 8,46,000     | 7 |
| 122 | विला पंचायती राज अधिकारी पैथी गढ़वाल  | Pauni Garhwal     | 235360  | 28-08-2024 | 3604 | 01 | 10-09-2024 | RS 10,62,22,000 | 7 |
| 123 | विला पंचायती राज अधिकारी पैथी गढ़वाल  | Pauni Garhwal     | 235360  | 28-08-2024 | 3604 | 02 | 12-09-2024 | RS 1,03,000     | 7 |
| 124 | विला पंचायती राज अधिकारी बागेश्वर     | Bageshwar         | 268451  | 17-01-2025 | 3604 | 01 | 28-01-2025 | RS 3,56,64,000  | 7 |
| 125 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh nagar  | 241619  | 23-09-2024 | 3604 | 01 | 08-11-2024 | RS 17,33,47,000 | 7 |
| 126 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh Nagar  | 271089  | 29-01-2025 | 3604 | 01 | 07-03-2025 | RS 7,12,988     | 7 |
| 127 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh Nagar  | 235360  | 28-08-2024 | 3604 | 02 | 07-03-2025 | RS 17,45,913    | 7 |
| 128 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh nagar  | 268451  | 17-01-2025 | 3604 | 03 | 07-03-2025 | RS 3,80,000     | 7 |
| 129 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh nagar  | 268451  | 17-01-2025 | 3604 | 04 | 07-03-2025 | RS 4,74,652     | 7 |
| 130 | विला पंचायती राज अधिकारी उधम सिंह नगर | udham singh nagar | 271089  | 29-01-2025 | 3604 | 05 | 07-03-2025 | RS 5,70,000     | 7 |
| 131 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh nagar  | 268451  | 17-01-2025 | 3604 | 06 | 18-03-2025 | RS 12,31,348    | 7 |
| 132 | विला पंचायती राज अधिकारी उधम सिंह नगर | Udhm Singh nagar  | 271089  | 29-01-2025 | 3604 | 07 | 18-03-2025 | RS 18,46,012    | 7 |
| 133 | विला पंचायती राज अधिकारी रुद्रप्रयाग  | Rudraprayag       | 268451  | 17-01-2025 | 3604 | 01 | 24-01-2025 | RS 3,05,20,000  | 7 |
| 134 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 01 | 12-09-2024 | RS 57,57,000    | 7 |
| 135 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 02 | 12-09-2024 | RS 2,06,95,000  | 7 |
| 136 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 03 | 12-09-2024 | RS 1,66,96,000  | 7 |
| 137 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 04 | 12-09-2024 | RS 1,58,38,000  | 7 |
| 138 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 05 | 12-09-2024 | RS 2,06,42,000  | 7 |
| 139 | विला पंचायती राज अधिकारी हरिद्वार     | Haridwar          | 235360  | 28-08-2024 | 3604 | 06 | 12-09-2024 | RS 3,06,56,000  | 7 |
| 140 | विला पंचायती राज अधिकारी रायचूर       | Cyber             | 223986  | 12-07-2024 | 3604 | 01 | 03-08-2024 | RS 74,00,00,000 | 7 |
| 141 | विला पंचायती राज अधिकारी रायचूर       | Cyber             | 235360  | 28-08-2024 | 3604 | 02 | 07-09-2024 | RS 13,35,00,000 | 7 |
| 142 | विला पंचायती राज अधिकारी रायचूर       | Cyber             | 2353601 | 28-08-2024 | 3604 | 01 | 07-09-2024 | RS 20,02,50,000 | 7 |
| 143 | विला पंचायती राज अधिकारी रायचूर       | Cyber             | 241619  | 23-09-2024 | 3604 | 03 | 27-09-2024 | RS 77,50,00,000 | 7 |

| SR.No            | Name of the Department | Treasury        | Order No                             | Order date | JOR  | Houcher | Date       | Amount          | Grant |
|------------------|------------------------|-----------------|--------------------------------------|------------|------|---------|------------|-----------------|-------|
| 1                | विदेशिक शहरी विकास     | CYBER           | 171831/2022/05/XXVIII(1)/2021        | 19-10-2023 | 3604 | 15      | 20-05-2022 | RS 23,78,50,000 | 7     |
| 2                | विदेशिक शहरी विकास     | Cyber           | 98262/391/09/15012019/xxviii(1)/2022 | 19-10-2023 | 3604 | 2       | 18-05-2020 | RS 1,25,00,000  | 7     |
| 3                | विदेशिक शहरी विकास     | Cyber           | 1/104866/2023/xxviii(1)/2023         | 10-03-2023 | 3604 | 4       | 27-03-2023 | RS 45,00,00,000 | 7     |
| 4                | विदेशिक शहरी विकास     | Cyber           | 51438/266/xxviii(1)/2022             | 25-03-2023 | 3604 | 5       | 28-03-2023 | RS 5,44,22,000  | 7     |
| 5                | विदेशिक शहरी विकास     | Cyber           | 51940/204076/266/xxviii(1)/2022      | 09-04-2024 | 3604 | 4       | 12-04-2024 | RS 30,63,49,000 | 7     |
| 6                | विदेशिक शहरी विकास     | Cyber           | 51940/204076/266/xxviii(1)/2022      | 09-04-2024 | 3604 | 2       | 12-04-2024 | RS 2,39,21,000  | 7     |
| 7                | विदेशिक शहरी विकास     | Cyber           | 113574/51940/266/xxviii(1)/2022      | 11-04-2023 | 3604 | 3       | 12-04-2023 | RS 8,16,34,000  | 7     |
| 8                | विदेशिक शहरी विकास     | Cyber           | 51940/266/xxviii(1)/2022             | 11-04-2023 | 3604 | 1       | 12-04-2023 | RS 25,11,82,000 | 7     |
| 9                | विदेशिक शहरी विकास     | Cyber           | 42857/132/xxviii(6)/430              | 15-06-2023 | 3604 | 1       | 10-07-2023 | RS 1,58,80,639  | 7     |
| 10               | विदेशिक शहरी विकास     | Cyber           | 51438/266/xxviii(1)/2022             | 16-10-2023 | 3604 | 4       | 21-10-2023 | RS 5,44,22,000  | 7     |
| 11               | विदेशिक शहरी विकास     | Cyber           | 51940/266/xxviii(1)/2022             | 16-10-2023 | 3604 | 2       | 21-10-2023 | RS 29,51,39,000 | 7     |
| 12               | विदेशिक शहरी विकास     | Cyber, dehradun | 1081/07/XXVIII(1)/2021               | 24-11-2021 | 3604 | 03      | 02-12-2021 | RS 35,49,65,000 | 7     |
| 13               | विदेशिक शहरी विकास     | Cyber, dehradun | 1083/XXVIII(1)/2021                  | 24-11-2021 | 3604 | 32      | 29-11-2021 | RS 2,22,02,000  | 7     |
| 14               | विदेशिक शहरी विकास     | Cyber, dehradun | 288/04/XXVIII(1)/2021                | 04-05-2022 | 3604 | 10      | 11-05-2022 | RS 1,47,97,000  | 7     |
| 15               | विदेशिक शहरी विकास     | Cyber           | 209543                               | 13-05-2024 | 3604 | 16      | 28-05-2024 | RS 69,00,00,000 | 7     |
| 16               | विदेशिक शहरी विकास     | Cyber           | 209543                               | 13-05-2024 | 3604 | 15      | 28-05-2024 | RS 74,00,00,000 | 7     |
| 17               | विदेशिक शहरी विकास     | Cyber           | 222549                               | 08-07-2024 | 3604 | 11      | 23-07-2024 | RS 1,18,50,000  | 7     |
| 18               | विदेशिक शहरी विकास     | Cyber           | 222549                               | 08-07-2024 | 3604 | 12      | 23-07-2024 | RS 34,65,000    | 7     |
| 19               | विदेशिक शहरी विकास     | Cyber           | 222549                               | 08-07-2024 | 3604 | 13      | 23-07-2024 | RS 1,40,12,000  | 7     |
| 20               | विदेशिक शहरी विकास     | Cyber           | 243892                               | 08-10-2024 | 3604 | 04      | 19-10-2024 | RS 35,30,73,000 | 7     |
| 21               | विदेशिक शहरी विकास     | Cyber           | 253050                               | 14-11-2024 | 3604 | 02      | 18-11-2024 | RS 1,25,00,000  | 7     |
| 22               | विदेशिक शहरी विकास     | Cyber           | 254718                               | 22-11-2024 | 3604 | 05      | 28-11-2024 | RS 24,89,83,000 | 7     |
| 23               | विदेशिक शहरी विकास     | Cyber           | 254718                               | 22-11-2024 | 3604 | 09      | 28-11-2024 | RS 29,25,54,000 | 7     |
| 24               | विदेशिक शहरी विकास     | Cyber           | 254717                               | 22-11-2024 | 3604 | 10      | 28-11-2024 | RS 16,44,45,000 | 7     |
| 25               | विदेशिक शहरी विकास     | Cyber           | 260455                               | 16-12-2024 | 3604 | 02      | 26-12-2024 | RS 77,50,00,000 | 7     |
| RS 833,25,16,513 |                        |                 |                                      |            |      |         |            |                 |       |
| RS 548,11,43,639 |                        |                 |                                      |            |      |         |            |                 |       |

| S.No. | VCHR_DDO_ID | Name of the Department                                                                                      | VCHR_DATE  | Voucher No. | DRNT | NK | OH   | MJR_HD    | VAD_HO_OF_AcNT1 | TREASURY_NAME | ORDER_NO                     | ORDER_DATE | UC_AMNT   |
|-------|-------------|-------------------------------------------------------------------------------------------------------------|------------|-------------|------|----|------|-----------|-----------------|---------------|------------------------------|------------|-----------|
| 1     | 65004506    | DISTRICT INSPECTOR OF SCHOOLS, District Education Officer, Haridwar, Director Secondary Education, Haridwar | 29-04-2025 | 18          | 11   | 05 | 2202 | 220203102 | 05 00 05        | HARIDWAR      | 17287566/E78713              | 29-04-2025 | 60000000  |
| 2     | 01004566    | DISTRICT MAGISTRATE, District Magistrate For Grants, Dehradun, Chief Revenue Commissioner, Dehradun         | 07-05-2025 | 51          | 11   | 05 | 2202 | 220203102 | 05 00 05        | DEHRADUN      | 371/000V-1/2025-4            | 07-05-2025 | 85000000  |
| 3     | 65004506    | DEPUTY DIRECTOR, Deputy director Higher Education, Dehradun, Director Higher Education, Dehradun            | 09-05-2025 | 10          | 11   | 58 | 2202 | 220203102 | 05 00 58        | HARIDWAR      | 202874/XLB-1/2025            | 09-05-2025 | 10000000  |
| 4     | 12004670    | DISTRICT MAGISTRATE, District Magistrate For Grants, Dehradun, Chief Revenue Commissioner, Dehradun         | 14-05-2025 | 62          | 11   | 58 | 2202 | 220203102 | 04 00 58        | SECRETARIAT   | 294011/000000/25-01/077/2024 | 14-05-2025 | 10000000  |
| 5     | 37004523    | FINANCE OFFICER, Finance Officer Language, Dehradun, Director Bhasha, Dehradun                              | 15-05-2025 | 212         | 11   | 05 | 2202 | 220203102 | 07 02 05        | ALMORA        | 148/000V/1/2025              | 15-05-2025 | 2831640   |
| 6     | 37004183    | ZONAL TOURISM OFFICER, Director Tourism, Director Tourism, Dehradun                                         | 24-05-2025 | 308         | 11   | 05 | 2202 | 220203102 | 12 00 05        | ALMORA        | 389/000V-1/2025              | 24-05-2025 | 135000000 |
| 7     | 65004506    | DIRECTOR, Director Information, Director Information, Dehradun                                              | 26-05-2025 | 258         | 11   | 05 | 2202 | 220203104 | 05 00 58        | HARIDWAR      | 1287596/E-78713/09           | 26-05-2025 | 3070000   |
| 8     | 36004570    | DISTRICT INSPECTOR OF SCHOOLS, District Education Officer, Nainital, Director Secondary Education, Nainital | 26-05-2025 | 292         | 11   | 58 | 2202 | 220203102 | 03 00 58        | NAINITAL      | 3611/000V/1/2025             | 30-05-2025 | 40000000  |
| 9     | 36004570    | DISTRICT INSPECTOR OF SCHOOLS, District Education Officer, Nainital, Director Secondary Education, Nainital | 30-05-2025 | 293         | 11   | 05 | 2202 | 220203102 | 03 00 05        | NAINITAL      | 362/000V-C/1/2025-04         | 30-05-2025 | 286868888 |
| 10    | 12004502    | FINANCE OFFICER, Director Secondary Education, Director Secondary Education, Dehradun                       | 09-06-2025 | 66          | 11   | 58 | 2202 | 220202001 | 12 00 58        | SECRETARIAT   | 311071/77549/2025-26         | 09-06-2025 | 500000000 |
| 11    | 01004566    | DEPUTY DIRECTOR, Deputy director Higher Education, Dehradun, Director Higher Education, Dehradun            | 10-06-2025 | 184         | 11   | 58 | 2202 | 220203102 | 05 00 58        | DEHRADUN      | 1465/WHC-1/2025/302/2012     | 10-06-2025 | 200000000 |

|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 704587528 |
|-------|------------|---------------------------------------------------------------------------------------------------------------------|------------|-------------|------|----|------|-----------|-----------------|-------------------|-----------------------------|------------|-----------|
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 42014110   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 15-05-2025 | 35          | 11   | 05 | 2203 | 220300104 | 03 00 05        | PAURI GARHWAL     | 1287566/E-79713/09          | 15-05-2025 | 10000000  |
| 2     | 42004183   | DIRECTOR, HORTICULTURE, PROCESSING,Director Horticulture, Food Processing Chaubattia,Director Horticulture/Almora   | 21-05-2025 | 62          | 11   | 05 | 2203 | 220300112 | 05 00 05        | PAURI GARHWAL     | 183000V-1-2022              | 21-05-2025 | 100000000 |
| 3     | 37004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Almora,Chief Revenue Commissioner/Almora                         | 05-06-2025 | 13          | 11   | 05 | 2203 | 220300112 | 04 00 05        | ALMORA            | 637JLH2025-22               | 05-06-2025 | 60000000  |
| 4     | 75004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants U S Nagar,Chief Revenue Commissioner/US Nagar                    | 30-06-2025 | 59          | 11   | 05 | 2203 | 220300112 | 03 00 05        | UDHAM SINGH NAGAR | 620JLH2025                  | 30-06-2025 | 150000000 |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 320000000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12002441   | DIRECTOR,Director Sports Dehradun,Director Sports/Dehradun                                                          | 30-04-2025 | 4           | 11   | 56 | 2204 | 220400104 | 32 00 56        | SECRETARIAT       | 152                         | 30-04-2025 | 6500000   |
| 2     | 12002441   | DIRECTOR,Director Sports Dehradun,Director Sports/Dehradun                                                          | 30-04-2025 | 5           | 11   | 56 | 2204 | 220400104 | 10 00 56        | SECRETARIAT       | 78                          | 30-04-2025 | 12500000  |
| 3     | 12002441   | DIRECTOR,Director Sports Dehradun,Director Sports/Dehradun                                                          | 30-04-2025 | 6           | 11   | 56 | 2204 | 220400104 | 08 00 56        | SECRETARIAT       | 1520                        | 30-04-2025 | 16000000  |
| 4     | 12002441   | DIRECTOR,Director Sports Dehradun,Director Sports/Dehradun                                                          | 30-04-2025 | 7           | 11   | 56 | 2204 | 220400104 | 13 01 56        | SECRETARIAT       | 1520                        | 30-04-2025 | 21600000  |
| 5     | 12002441   | DIRECTOR,Director Sports Dehradun,Director Sports/Dehradun                                                          | 30-04-2025 | 9           | 11   | 56 | 2204 | 220400104 | 21 00 56        | SECRETARIAT       | 78                          | 30-04-2025 | 20000000  |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 77603900  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12002871   | DIRECTOR GENERAL,Director General Medical Health Dehradun,Director General Medical Health & Family Welfare/Dehradun | 18-06-2025 | 156         | 12   | 56 | 2210 | 221006101 | 08 00 56        | SECRETARIAT       | 333773/wei-4-2025-41        | 18-06-2025 | 3260000   |
| 2     | 12002845   | DIRECTOR,Director Medical Education Dehradun,Director Medical Education/Dehradun                                    | 24-06-2025 | 194         | 12   | 05 | 2210 | 221005105 | 10 00 05        | SECRETARIAT       | 288451XXV85/2025            | 24-06-2025 | 10000000  |
| 3     | 12002845   | DIRECTOR,Director Medical Education Dehradun,Director Medical Education/Dehradun                                    | 24-06-2025 | 196         | 12   | 56 | 2210 | 221005105 | 10 00 56        | SECRETARIAT       | 288451/wei-5-2025           | 24-06-2025 | 15000000  |
| 4     | 12002754   | DIRECTOR,Director Ayurvedic Yunam Dehradun,Director Ayurved/Dehradun                                                | 24-06-2025 | 195         | 12   | 05 | 2210 | 221002101 | 06 01 05        | SECRETARIAT       | 712JLH2025-30               | 24-06-2025 | 6500000   |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 36760000  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 02-05-2025 | 1           | 13   | 56 | 2215 | 221501101 | 06 00 56        | DEHRADUN          | 1289412777777 (2)/2025      | 02-05-2025 | 50000000  |
| 2     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 29-05-2025 | 2           | 13   | 56 | 2215 | 221501190 | 04 00 56        | DEHRADUN          | 1291889/2025                | 02-05-2025 | 50000000  |
| 3     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 29-05-2025 | 4           | 13   | 56 | 2215 | 221501101 | 05 12 56        | DEHRADUN          | 298504/7777777 (2)/2025     | 29-05-2025 | 75000000  |
| 4     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 29-05-2025 | 1           | 13   | 56 | 2215 | 221501102 | 07 00 56        | DEHRADUN          | 287566/wei713/09/150/2019   | 02-06-2025 | 256340000 |
| 5     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 25-06-2025 | 2           | 13   | 56 | 2215 | 221501800 | 08 00 56        | DEHRADUN          | 287566/wei713/09/150/2019   | 25-06-2025 | 80000000  |
| 6     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 25-06-2025 | 3           | 13   | 56 | 2215 | 221502106 | 03 00 56        | DEHRADUN          | 287566/wei79713/09/150/2019 | 25-06-2025 | 150000000 |
| 7     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 25-06-2025 | 4           | 13   | 56 | 2215 | 221501001 | 02 00 56        | DEHRADUN          | 287566/wei79713/09/150/2019 | 25-06-2025 | 1000000   |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 631394000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 01002882   | HEADMASTER,Uttarakhand Real Estate Appellate Tribunal Dehradun,Secretary Housing/Dehradun                           | 30-05-2025 | 1           | 13   | 56 | 2216 | 221680001 | 02 00 56        | DEHRADUN          | 290030V-1/2024-E-71471/2025 | 30-05-2025 | 5000000   |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 07-05-2025 | 4           | 13   | 05 | 2217 | 221703001 | 09 00 05        | DEHRADUN          | 290030V-1-2022              | 07-05-2025 | 80000000  |
| 2     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 07-05-2025 | 5           | 13   | 56 | 2217 | 221703001 | 09 00 56        | DEHRADUN          | 290030V-1-2022-E            | 07-05-2025 | 20000000  |
| 3     | 01004183   | ASSISTANT ELECTRICAL INSPECTOR,Asst Electrical Inspector/Dehradun,Director Electrical Safety/Dehradun               | 20-05-2025 | 9           | 13   | 56 | 2217 | 221703191 | 08 00 56        | DEHRADUN          | 290030V-1-2022-E            | 20-05-2025 | 30000000  |
| 4     | 01004217   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 20-05-2025 | 10          | 13   | 56 | 2217 | 221703191 | 03 27 56        | DEHRADUN          | 290284/2025V-2              | 20-05-2025 | 60000000  |
| 5     | 01004217   | OFFICER IN-CHARGE,District Magistrate Dehradun,Chief Revenue Commissioner/Dehradun                                  | 20-05-2025 | 12          | 13   | 56 | 2217 | 221703800 | 18 00 56        | DEHRADUN          | 290284/2025V-2/86584        | 20-05-2025 | 135000000 |
| 6     | 12002877   | DIRECTOR,Director Urban Development Dehradun,Director Local Bodies/Dehradun                                         | 09-06-2025 | 42          | 13   | 56 | 2217 | 221703191 | 97 04 56        | SECRETARIAT       | 301142/wei2/2025            | 09-06-2025 | 80000000  |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 421000000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12004731   | ZONAL TOURISM OFFICER,Director Tourism,Director Tourism/Dehradun                                                    | 27-05-2025 | 164         | 14   | 56 | 2220 | 222000103 | 04 00 56        | SECRETARIAT       | INFO12/2024-X001            | 27-05-2025 | 2000000   |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12004132   | DIRECTOR MINORITY WELFARE OFFICER,Deputy Director Minority Welfare,Director Minority Welfare/Dehradun               | 24-06-2025 | 86          | 15   | 56 | 2225 | 222504001 | 02 00 56        | SECRETARIAT       | 316/wei1/2025/01/09/2025    | 24-06-2025 | 6100000   |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 07004708   | DEPUTY DIRECTOR,Deputy Director Dairy Development/Haldwani,Director Dairy Development/Nainital                      | 26-06-2025 | 45          | 15   | 56 | 2235 | 223502000 | 05 00 56        | HALDWANI          | 1320/wei1/430/2008          | 26-06-2025 | 11500000  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 37012108   | OFFICER IN-CHARGE,District Magistrate Dehradun,Chief Revenue Commissioner/Dehradun                                  | 21-05-2025 | 41          | 29   | 05 | 2401 | 240100119 | 26 00 05        | ALMORA            | 2490X4-2507                 | 21-05-2025 | 25000000  |
| 2     | 37012108   | DIRECTOR, HORTICULTURE, PROCESSING,Director Horticulture, Food Processing Chaubattia,Director Horticulture/Almora   | 30-05-2025 | 81          | 29   | 05 | 2401 | 240100119 | 09 00 05        | ALMORA            | 281037-08/2025              | 30-05-2025 | 19000000  |
| 3     | 37012108   | DIRECTOR, HORTICULTURE, PROCESSING,Director Horticulture, Food Processing Chaubattia,Director Horticulture/Almora   | 30-05-2025 | 84          | 29   | 56 | 2401 | 240100119 | 06 02 56        | ALMORA            | 274X08-4/2507/01            | 30-05-2025 | 70000000  |
| 4     | 37012108   | DIRECTOR, HORTICULTURE, PROCESSING,Director Horticulture, Food Processing Chaubattia,Director Horticulture/Almora   | 30-05-2025 | 85          | 29   | 05 | 2401 | 240100119 | 06 02 05        | ALMORA            | 274X08-4-251/2025           | 30-05-2025 | 17400000  |
| 5     | 37012108   | DIRECTOR, HORTICULTURE, PROCESSING,Director Horticulture, Food Processing Chaubattia,Director Horticulture/Almora   | 30-06-2025 | 149         | 30   | 56 | 2401 | 240100119 | 02 03 56        | ALMORA            | 377/wei4/25/705/2020        | 30-06-2025 | 20000000  |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 161400000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 07002353   | DEPUTY DIRECTOR,Deputy Director Dairy Development/Haldwani,Director Dairy Development/Nainital                      | 16-06-2025 | 29          | 28   | 56 | 2404 | 240400102 | 04 00 56        | HALDWANI          | 226/wei2/2024-1/06          | 16-06-2025 | 32915050  |
| 2     | 07002353   | DEPUTY DIRECTOR,Deputy Director Dairy Development/Haldwani,Director Dairy Development/Nainital                      | 26-06-2025 | 33          | 30   | 56 | 2404 | 240400102 | 02 02 56        | HALDWANI          | 226/wei2/2024-1/06          | 26-06-2025 | 5678700   |
| 3     | 07002353   | DIRECTOR,Director Social Welfare/Haldwani,Director Social Welfare/Nainital                                          | 26-06-2025 | 37          | 31   | 56 | 2404 | 240400102 | 03 00 56        | HALDWANI          | 226/wei2/2024-1/07          | 27-06-2025 | 734400    |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 39328150  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 42004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Pauri, Chief Revenue Commissioner/Garhwal                        | 30-04-2025 | 1           | 17   | 05 | 2415 | 241580120 | 04 00 05        | PAURI GARHWAL     | 42241505                    | 30-04-2025 | 71800000  |
| 2     | 75004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants U S Nagar,Chief Revenue Commissioner/US Nagar                    | 05-05-2025 | 2           | 17   | 56 | 2415 | 241580120 | 20 00 56        | UDHAM SINGH NAGAR | 686X08-2/2025/05/05/2019    | 05-05-2025 | 84000000  |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 80200000  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12002373   | REGISTRAR,Registrar Cooperative Societies Uttarakhand, Dehradun/Registrar Co-operative Societies                    | 24-06-2025 | 36          | 18   | 56 | 2425 | 242500800 | 03 00 56        | SECRETARIAT       | /207073/2025                | 24-06-2025 | 1658000   |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 3     | 42002257   | COMMISSIONER,Asst Commissioner Rural Development/Pauri, Rural Development Commissioner/Garhwal                      | 29-04-2025 | 18          | 19   | 05 | 2515 | 251500003 | 04 00 05        | PAURI GARHWAL     | 17287566/2025               | 29-04-2025 | 6000000   |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 01002093   | ASSISTANT ELECTRICAL INSPECTOR,Asst Electrical Inspector/Dehradun,Director Electrical Safety/Dehradun               | 24-04-2025 | 1           | 21   | 05 | 2810 | 281000800 | 04 00 05        | DEHRADUN          | 4161/1031/14/2011           | 24-04-2025 | 40000000  |
| 2     | 01002093   | ZONAL TOURISM OFFICER,Director Tourism,Director Tourism/Dehradun                                                    | 20-05-2025 | 1           | 21   | 56 | 2810 | 281000800 | 04 00 56        | DEHRADUN          | 2955331/1031/1/14/2011      | 20-05-2025 | 5000000   |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 45000000  |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12002052   | DIRECTOR,Director Industry,Director Industries/Dehradun                                                             | 01-05-2025 | 1           | 23   | 05 | 2851 | 285100105 | 03 00 05        | SECRETARIAT       | 3511V3-2501                 | 01-05-2025 | 80000000  |
| 2     | 12002052   | DIRECTOR,Director Industry,Director Industries/Dehradun                                                             | 01-05-2025 | 2           | 23   | 56 | 2851 | 285100105 | 03 00 56        | SECRETARIAT       | 3511V3-2501(02)             | 01-05-2025 | 44600000  |
|       |            |                                                                                                                     |            |             |      |    |      |           |                 |                   |                             |            | 130600000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 12002904   | DIRECTOR MAGISTRATE,District Magistrate For Grants Almora,Chief Revenue Commissioner/Almora                         | 26-05-2025 | 1           | 24   | 56 | 3053 | 305302102 | 09 00 56        | SECRETARIAT       | 295566/20251/3/03           | 26-05-2025 | 125000000 |
| S.No. | VCH DDO ID | Name of the Department                                                                                              | VCHR DATE  | Voucher No. | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACNT1 | TREASURY NAME     | ORDER_NO                    | ORDER DATE | UC AMNT   |
| 1     | 01004183   | DIRECTOR MAGISTRATE,District Magistrate For Grants Dehradun,Chief Revenue Commissioner/Dehradun                     | 02-05-2025 | 1           | 23   | 05 | 3425 | 342560004 | 09 00 05        | DEHRADUN          | 29024719                    | 02-05-2025 | 6000000   |
| 2     | 01004183   | DIRECTOR,Director Urban Development Dehradun,Director Local Bodies/Dehradun                                         | 07-05-2025 | 3           | 23   | 05 | 3425 | 342560004 |                 |                   |                             |            |           |

|       |            |                                                                                                        |            |            |      |    |      |           |                 |               |                            |            |             |             |
|-------|------------|--------------------------------------------------------------------------------------------------------|------------|------------|------|----|------|-----------|-----------------|---------------|----------------------------|------------|-------------|-------------|
| Sl.No | VCH DDO ID | Name of the Department                                                                                 | VCHRR DATE | Voucher No | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACMT1 | TREASURY_NAME | ORDER NO                   | ORDER DATE | UC AMNT     |             |
| 1     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 05-05-2025 | 6          | 26   | 56 | 3452 | 345280001 | 09 00 56        | SECRETARIAT   | 696300025                  | 05-05-2025 | 6000000     |             |
| 2     | 12004073   | DIRECTOR.Director Technical Education.Sinnagar,Commandant General Youth Welfare and PVO OfficerGarhwal | 19-05-2025 | 13         | 26   | 56 | 3452 | 345280001 | 09 00 56        | SECRETARIAT   | 596572025                  | 19-05-2025 | 1180845     |             |
| 3     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 19-05-2025 | 14         | 26   | 56 | 3452 | 345280001 | 09 00 56        | SECRETARIAT   | 221802025                  | 19-05-2025 | 1000000     |             |
| 4     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 21-05-2025 | 16         | 26   | 56 | 3452 | 345280001 | 09 00 56        | SECRETARIAT   | 228402025                  | 21-05-2025 | 8747919     |             |
| 5     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 27-05-2025 | 34         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 119182025                  | 27-05-2025 | 8464400     |             |
| 6     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 30-05-2025 | 56         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 692282592024               | 30-05-2025 | 2000000     |             |
| 7     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 30-05-2025 | 59         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 699824672025               | 30-05-2025 | 1593440     |             |
| 8     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 30-05-2025 | 67         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 160177701                  | 30-05-2025 | 1000000     |             |
| 9     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 05-06-2025 | 21         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 23681102025                | 05-06-2025 | 7250000     |             |
| 10    | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 05-06-2025 | 24         | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 2369102025                 | 05-06-2025 | 1000000     |             |
| 11    | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 23-06-2025 | 149        | 26   | 56 | 3452 | 345280001 | 03 00 56        | SECRETARIAT   | 2369102025                 | 23-06-2025 | 61573000    |             |
|       |            |                                                                                                        |            |            |      |    |      |           |                 |               |                            |            | 219517808   |             |
| Sl.No | VCH DDO ID | Name of the Department                                                                                 | VCHRR DATE | Voucher No | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACMT1 | TREASURY_NAME | ORDER NO                   | ORDER DATE | UC AMNT     |             |
| 1     | 12002877   | DISTRICT MAGISTRATE, District Magistrate For Grants US Nagar,Chief Revenue CommissionerUS Nagar        | 06-05-2025 | 2          | 7    | 56 | 3604 | 360400200 | 02 04 56        | SECRETARIAT   | 245                        | 06-05-2025 | 30000000    |             |
| Sl.No | VCH DDO ID | Name of the Department                                                                                 | VCHRR DATE | Voucher No | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACMT1 | TREASURY_NAME | ORDER NO                   | ORDER DATE | UC AMNT     |             |
| 2     | 61034522   | PRINCIPAL, Principal Government Degree CollegeTehri,Director Higher EducationTehri, Garhwal            | 21-06-2025 | 1          | 11   | 65 | 4202 | 420201203 | 18 00 55        | TEHR GARHWAL  | 522XXXX-C-12025            | 21-06-2025 | 42088000    |             |
| Sl.No | VCH DDO ID | Name of the Department                                                                                 | VCHRR DATE | Voucher No | GRNT | NK | OH   | MJR_HD    | VAD_HD_OF_ACMT1 | TREASURY_NAME | ORDER NO                   | ORDER DATE | UC AMNT     |             |
| 1     | 12004073   | DISTRICT MAGISTRATE, District Magistrate For Grants Dehradun,Chief Revenue CommissionerDehradun        | 05-05-2025 | 4          | 26   | 55 | 6452 | 645280104 | 04 66 55        | SECRETARIAT   | 1355VIB16-272016           | 05-05-2025 | 19097200    |             |
| 2     | 12004073   | DISTRICT MAGISTRATE, District Magistrate For Grants Pauri, Chief Revenue CommissionerGarhwal           | 21-05-2025 | 15         | 26   | 55 | 6452 | 645280104 | 04 67 55        | SECRETARIAT   | 1355VIB16-27201613158/2025 | 21-05-2025 | 20600000    |             |
| 3     | 12004073   | DIRECTOR, Director Civil Aviation, Director Civil AviationDehradun                                     | 26-05-2025 | 18         | 26   | 55 | 6452 | 645280104 | 04 66 55        | SECRETARIAT   | 2047X0M-2192006            | 26-05-2025 | 3716000     |             |
| 4     | 12004073   | ZONAL TOURISM OFFICER.Director Tourism.Director TourismDehradun                                        | 27-05-2025 | 19         | 26   | 55 | 6452 | 645280104 | 04 67 55        | SECRETARIAT   | 2047X0M-2192006            | 27-05-2025 | 31945200    |             |
|       |            |                                                                                                        |            |            |      |    |      |           |                 |               |                            |            | 76384800    |             |
|       |            |                                                                                                        |            |            |      |    |      |           |                 |               |                            |            | Grand Total | 17136203036 |