



आवश्यक / महत्वपूर्ण

पत्रांक - 3015/लेखा/उपनल/22
सेवा में,

08 अगस्त 2022

समस्त विभागाध्यक्ष/वित्त नियन्त्रक
उत्तराखण्ड शासन ।

विषय- विभिन्न विभागों के अन्तर्गत उपनल के माध्यम से प्रायोजित संविदा कार्मिकों के वेतन बीजकों के भुगतान के सम्बन्ध में।

महोदय,

- कृपया उपरोक्त विषयक इस कार्यालय के पत्रांक संख्या : 3015/लेखा/2022 दिनांक 02 जून 2022 का संदर्भ ग्रहण करने का कष्ट करें जिसके द्वारा उपनल के माध्यम से प्रायोजित संविदा कार्मिकों का बीजको का भुगतान उपलब्ध कराये जाने की अपेक्षा की गई थी। परन्तु सूची में अंकित विभागों द्वारा वित्तीय वर्ष अप्रैल 2021 से माह मार्च 2022 तक के लम्बित बीजकों का भुगतान अभी तक नहीं किया गया है (सूची संलग्न)।
- उपनल द्वारा विभिन्न विभागों में प्रायोजित कार्मिकों के अनुबन्ध के अनुसार प्रत्येक माह की 03 तारीख तक मासिक उपस्थिति एवं बीजक बनने के उपरान्त विभागों द्वारा वेतन भुगतान 07 दिनों से पहले उपनल को प्राप्त होना अनिवार्य है अन्यथा मुख्य नियोक्ताओं (विभागों) द्वारा अनुबन्ध की शर्तों के अनुसार भुगतान समय पर नहीं किये जाने पर विभाग स्वयं उत्तरदायी होंगे।
- यह भी अवगत कराना है विभिन्न विभागों द्वारा लम्बित बीजकों के भुगतान को निर्धारित समय पर उपनल को नहीं किये जाने के फलस्वरूप कार्मिकों को वेतन भुगतान अनावश्यक विलम्ब हो रहा है। जिस कारण कर्मचारी संगठनों द्वारा श्रम कानूनों का हवाला देते हुए उपनल के ऊपर श्रम न्यायालय में आपत्ति दर्ज की जा रही है। साथ ही "उपनल कर्मचारी महासंघ" द्वारा भी विभिन्न उच्च स्तरों पर कार्मिकों को स-समय वेतन भुगतान न होने की शिकायत की जा रही है।
- अतः पुनः आपसे अनुरोध है कि आपके विभाग में प्रायोजित संविदा कार्मिकों का वेतन भुगतान समय पर किया जाये और तत्पश्चात निम्न प्रारूप में उपनल मुख्यालय को डाक द्वारा या ई-मेल आई0डी0-accounts@upnl.net पर उपलब्ध कराना अति आवश्यक है ताकि संस्थान के भुगतान को चिन्हित कर कार्मिकों को मानदेय स-समय भुगतान हो सके

क0स0	बीजक संख्या	टी0डी0एस0 कटौती (02%)	जी0एस0टी0 कटौती (02%)	उपनल को शुद्ध भुगतान	उपनल को भुगतान की तारीख	ट्रॉजेक्शन आई0डी0न0	बैंक ट्रॉजेक्शन (UTR No.)

- आपका सहयोग संविदा कार्मिकों को स-समय वेतन भुगतान में सराहनीय होगा।
धन्यवाद।



भवदीय,
मनोज
कर्नल मनोज रावत
उप महाप्रबंधक (वित्त)

प्रतिलिपि : आई0टी0 अधिकारी, उपनल को निगम की वेबसाइट पर अपलोड करने हेतु।

मनोज
कर्नल मनोज रावत
उप महाप्रबंधक (वित्त)

SUMMARY OF PENDING PAYMENT OF BILLS : 01 APRIL 21 -31 MAR 22

Sr. No	SubDepartment	Invoice Amt	Protsahan Bhatta Amt	Total Amt
1	MANDALEEY COMMANDENT HOMEGUARDS ,GARHWAL MANDAL SRINAGAR GARHWAL	0	2184	2184
2	(S.A.D. DEVRAJ KHAL) PHC POKHARA PAURI	75295	0	75295
3	132 /33 KV SUB STATION SATPULI (PAURI GARHWAL)	0	10287	10287
4	132 KV SUB STATION KOTDWARA	6666	0	6666
5	4 UK(I) COY NCC PAURI	0	2184	2184
6	A.N.M.T.C KHIRSHU PAURI	51651	20320	71971
7	ABHIYOJAN ADHIKARI RUDRAPRAYAG	56304	33272	89576
8	ABHIYOJAN NIDESHALAYA 62 INDRA NAGAR DDN	0	30134	30134
9	ABKARI AYUKT UTTARAKASHI	55821	10160	65981
10	ADDITIONAL PRIMARY HEALTH CENTRE LALITPUR, BIROANKHAL	43720	21045	64765
11	ADDITIONAL PRIMARY HEALTH CENTRE(APHC) NEW TEHRI	75295	45477	120772
12	ADDITIONAL PRIMARY HEALTH CENTRE(APHC) GUMANIWALA DEHRAUN	15059	2184	17243
13	ADDITIONAL PRIMARY HEALTH CENTRE(APHC) NAND GAUN,TEHRI GARHWAL/ JILA CHIKITSHALAYA BAURADI	30118	86600	116718
14	ADHIKSHAK RISHIKUL RAJKIYA AYURVEDIC FARMACY HARIDWAR	0	17417	17417
15	ADHISASHI ABHIYANTA GRAMEEN ABHIYANTRAN NIRMAN VIBHAG, US NAGAR	0	18088	18088
16	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG PARKHAND BHIKIYASAIN	15013	0	15013
17	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG PARKHAND PAURI	63285	0	63285
18	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG PARKHAND PITHORAGARH	0	17417	17417
19	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG PARKHAND TEHRI	0	10160	10160
20	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG, P.M.G.S.Y. PARKHAND KARANPRAYAG	168808	99816	268624
21	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG, PARKHAND RUDRAPRAYAG	20613	66545	87158
22	ADHISASHI ABHIYANTA GRAMEEN NIRMAN VIBHAG, PARKHAND UTTARAKASHI	15000	17417	32417
23	ADHISASHI ABHIYANTA GRAMIN NIRMAN VIBHAG GOPESHWAR CHAMOLI	35621	40640	76261
24	ADHISASHI ABHIYANTA GRAMIN NIRMAN VIBHAG PARKHAND KOTDWAR	0	79277	79277
25	ADHISASI ADHIKARI NAGAR PALIKA PARISHAD KICHHA, US NAGAR	0	12344	12344
26	ADHISASI ADHIKARI NAGAR PALIKA PARISHAD PITHORAGARH	66298	23580	89878
27	ADHISASI ADHIKARI NAGAR PALIKA PARISHAD SHIVALIK NAGAR HARIDWAR	0	20320	20320
28	ADHISASI ADHIKARI NAGAR PALIKA PARISHAD TEHRI	116277	145140	261417
29	ADHISHASHI ABHIYANTA LAGU SINCHAI KHAND DEHRADUN	666201	280023	946224
30	ADHISHASHI ABHIYANTA SINCHAI KHAND CHAMOLI	18503	17417	35920



31	ADHISHASHI ABHIYANTA SINCHAI KHAND KEDARNATH	74000	15855	89855
32	ADHISHASHI ABHIYANTA SINCHAI KHAND NARENDRA NAGAR	54682	0	54682
33	ATAL AYUSHMAN UTTARAKHKAND YOJNA SOCIETY, UTTARAKHAND	1842	1639	3481
34	AYUKT GRAMYA VIKASH NIDESHALAYA UTTARAKHAND PAURI	19036	0	19036
35	BAL VIKAS PARIYOJANA ADHIKARI UTTARAKASHI	15998	0	15998
36	CHAR DHAM YATRA TERMINAL	0	28835	28835
37	CHHETRIYA SEWA YOJAN KARYALAY LANSDOWNE PAURI/KOTDWAR	0	140061	140061
38	CHIBRO POWER HOUSE	0	5681	5681
39	CHIEF MEDICAL OFFICER (CMO) RUDRAPRAYAG	0	352763	352763
40	CHIEF MEDICAL OFFICER (CMO) TEHRI GARHWAL	215970	620092	836062
41	CHIEF MEDICAL OFFICER DEHRADUN	74995	156809	231804
42	CMO ALMORA	20613	17417	38030
43	CMO CHAMOLI	235195	25407	260602
44	CMO HARIDWAR	534458	204044	738502
45	CMO PAURI	0	79499	79499
46	CMS, DISTRICT HOSPITAL RUDRAPRAYAG	18522	76376	94898
47	COMMUNITY HEALTH CENTRE (CHC) AUGSTYAMUNI RUDRAPRAYAG	0	16519	16519
48	COMMUNITY HEALTH CENTRE (CHC) BHAGWANPUR, HARIDWAR	10039	0	10039
49	COMMUNITY HEALTH CENTRE (CHC) BIRONKHAL, PAURI GARHWAL	19036	0	19036
50	COMMUNITY HEALTH CENTRE (CHC) CHINYALISOUR UTTARAKASHI	66498	41869	108367
51	COMMUNITY HEALTH CENTRE (CHC) HINDOLAKHAL, TEHRI GARHWAL	30118	11611	41729
52	COMMUNITY HEALTH CENTRE (CHC) KHANPUR HARIDWAR	30118	0	30118
53	COMMUNITY HEALTH CENTRE (CHC) KIRTI NAGAR, TEHRI GARHWAL	0	31711	31711
54	COMMUNITY HEALTH CENTRE (CHC) NARSAN HARIDWAR	0	27577	27577
55	COMMUNITY HEALTH CENTRE (CHC) NAUGAON UTTARAKASHI	18503	0	18503
56	COMMUNITY HEALTH CENTRE (CHC) SAHIYA	83124	0	83124
57	COMMUNITY HEALTH CENTRE (CHC) THALISAIN, PAURI GARHWAL	49155	0	49155
58	COMMUNITY HEALTH CENTRE (CHC) THATYUR TEHRI GARHWAL	15059	0	15059
59	COMMUNITY HEALTH CENTRE (CHC) VIKAS NAGAR DEHRADUN	0	16519	16519
60	DHAKRANI POWER HOUSE	14587	0	14587
61	DIRECTOR MEDICAL EDUCATION UTTARAKHAND	0	2300	2300
62	DIRECTORATE OF INDUSTRIES UTTARAKHAND (BHOPAL PANI) DEHRADUN	0	2148	2148
63	DISTRICT JUDGE UTTARAKASHI	0	34834	34834
64	DIVISIONAL HEALTH FAMILY WELFARE TRAINING CENTRE 107 CHANDER NAGAR DEHRADUN-248001	0	97970	97970



65	DOON UNIVERSITY DEHRADUN	0	3900	3900
66	ECO & STATICS PAURI	0	17417	17417
67	ECO AND STATICS TEHRI	0	11611	11611
68	EDD (RURAL) ROORKEE	0	1415	1415
69	EDD 18 EC ROAD(N)	0	29699	29699
70	EDD 18 EC ROAD(S)	0	9797	9797
71	EDD DHARAMPUR	0	7420	7420
72	EDD GOPESHWER	17667	43945	61612
73	EDD JWALAPUR HARIDWAR	17542	0	17542
74	EDD KOTDWARA	0	100474	100474
75	EDD LAKSAR HARIDWAR	14997	0	14997
76	EDD NARAYANBAGAR CHAMOLI	0	36687	36687
77	EDD NEW TEHRI	0	14913	14913
78	EDD RISHIKESH	16580	15528	32108
79	EDD ROORKEE(U)	0	10329	10329
80	EDD RUDRAPRYAG /EDD SUMADI (BHARDAR) PO TILADA, RUDRAPRAYAG	0	4213	4213
81	EDD SRINAGAR/ EE (P) ELECTRICITY PROJECT DIVISION UPCL GIC ROAD SRINAGAR (GARHWAL)	0	35447	35447
82	EDD VIKAS NAGAR	7369	94842	102211
83	EDD(URBAN) ROORKEE	0	15674	15674
84	EE (MAINTENANCE) UJVNL LTD TILOTH , UTTARKASHI	2128	0	2128
85	EE, E AND M (ADB-SHP) UJVNL UKHIMATH,RUDRAPRAYAG	0	17777	17777
86	ESI GMS ROAD DEHRADUN	0	790	790
87	ESI KASHIPUR US NAGAR	0	276492	276492
88	ESI KOTDWARA	0	6553	6553
89	ESI LALKUWAN NAINITAL	0	230047	230047
90	ESI SELAQUI/MUSOORIE/PATELNAGAR	0	2184	2184
91	EXECUTIVE ENGINEER (E&M) , ASAN BARRAGE, DHALIPUR	0	12331	12331
92	EXECUTIVE ENGINEER PASULOK BARAGE UTTRAKHAND JAL VIDHYUT NIGAM LTD RISHIKESH	0	2598	2598
93	FOOD SAFETY AND DRUG ADMINISTRATION UTTARAKHAND	0	4369	4369
94	GENERAL MANAGER (SHP), UJVNL RISHIKESH	0	14077	14077
95	GMVN LTD DEHRADUN	0	6553	6553
96	GOVT ADARASH AWASIYA VIDYALAYA MAKHANPUR HARIDWAR	0	7865	7865
97	GOVT HOS RUDRAPRYAG (CMO RUDRAPRAYAG)	21017	59640	80657
98	GOVT IRRIGATION WORKSHOP, ROORKEE	178838	116112	294950



99	GOVT ITI CHAMİYALA (TEHRI GARHWAL)	57108	0	57108
100	GOVT ITI DHAKRANI	0	2184	2184
101	GOVT ITI PIRANKALIYAR ROORKEE (HARIDWAR)	0	2184	2184
102	GOVT PG COLLEGE DOIWALA	0	39318	39318
103	GOVT SISHU SADAN/ BAL GRIH KEDARPURAM, DEHRADUN	0	2184	2184
104	GRAM VIKASH, DEHRADUN	0	9830	9830
105	HARIOM SARSWATI PG COLLEGE DHANORI HARIDWAR	0	74898	74898
106	HEAD POST OFFICE GARHI CANT DEHRADUN	829536	0	829536
107	HYDRO POWER HATHIYARI DAKHPATHER DEHRADUN (BHEL)	0	876	876
108	IMD V.C.S.G. UTTARAKHAND UNIVERSITY OF HORTICULTURE AND FORESTRY	84925	137883	222808
109	ITDA DEHRADUN	0	242885	242885
110	JAL SANSTHAN GANSHALI, TEHRI GARHWAL	0	313502	313502
111	JAL SANSTHAN HARIDWAR UTTRAKHAND	19855	0	19855
112	JAL SANSTHAN MASOORI	0	2184	2184
113	JAL SANSTHAN NEW TEHRI	0	160029	160029
114	JAL SANSTHAN PUROLA, UTTARAKASHI	14743	6774	21517
115	JAL SANSTHAN RUDRAPRAYAG	0	111758	111758
116	JALAGAM DEHRADUN	0	107193	107193
117	JILA ADHIKARI RUDRAPRAYAG	18500	15855	34355
118	JILA ADHIKARI TEHRI GARHWAL	19036	0	19036
119	JILA ALPSANKHYAK KALYAN AADHIKARI HARIDWAR	38072	0	38072
120	JILA ALPSANKHYAK KALYAN AADHIKARI NAINITAL	615	6207	6822
121	JILA AYURVEDIC AND UNANI ADHIKARI TEHRI	30118	0	30118
122	JILA AYURVEDIC AND UNANI ADHIKARI PAURI GARHWAL	75297	0	75297
123	JILA AYURVEDIC AND UNANI ADHIKARI RUDRAPRAYAG	0	48056	48056
124	JILA AYURVEDIC AND UNANI ADHIKARI UTTARKASHI	0	93638	93638
125	JILA CHIKITSHALAYA UTTARAKASHI	20643	0	20643
126	JILA HOMOEOPATHIC CHAMOLI (NRHM)	0	87084	87084
127	JILA JUDGE HARIDWAR	816001	313062	1129063
128	JILA JUDGE RUDRAPRAYAG	0	677	677
129	JILA MAHILA CHIKITSHALAYA PAURI	45178	52250	97428
130	JILA PANCHAYAT CHAMOLI	0	39826	39826
131	JILA PANCHAYAT RAJ ADHIKARI DEHRADUN	24499	0	24499
132	JILA PANCHAYAT RAJ ADHIKARI HARIDWAR	0	81466	81466



133	JILA PANCHAYAT RAJ ADHIKARI, TEHRI	189855	0	189855
134	JILA PANCHAYAT RAJ ADHIKARI, UTTARAKASHI	75474	9927	85401
135	JILA PANCHAYAT RUDRPRAYAG	0	2622	2622
136	JILA PANCHAYAT UTTARAKASHI	80343	0	80343
137	JILA PARIYOJANA ADHIKARI (RMSA), CHAMOLI	50004	0	50004
138	JILA PARIYOJANA ADHIKARI (RMSA), HARIDWAR	125002	0	125002
139	JILA PROBATION OFFICE NARENDARA NAGAR TEHRI GARHWAL	18422	0	18422
140	JILA PURTI ADHIKARI HARIDWAR	94568	75285	169853
141	JILA PURTI ADHIKARI TEHRI GARHWAL	89351	0	89351
142	JILA PURTI ADHIKARI UTTARAKASHI	14653	0	14653
143	JILA SAMAJ KALYAN ADHIKARI UTTARAKASHI	0	10160	10160
144	JILA SEWAYOJAN ADHIKARI CHAMOLI	0	42831	42831
145	JILA SEWAYOJAN ADHIKARI HARIDWAR	0	39296	39296
146	JILA SEWAYOJAN ADHIKARI RUDRAPRAYAG	0	308435	308435
147	JILA UDHYAN ADHIKARI TEHRI GARHWAL	0	23707	23707
148	JILA UDHYAN ADHIKARI HARIDWAR	0	156751	156751
149	JILA UDHYAN ADHIKARI PAURI GARHWAL	19036	5806	24842
150	JILA UDHYAN ADHIKARI RUDRAPRAYAG	0	49067	49067
151	JILA VIKAS ADHIKARI UTTARAKASHI	58600	0	58600
152	JILA VIKASH ADHIKARI CHAMOLI	0	4369	4369
153	KALAGARH TIGER RESERVE FOREST PARBHAG LANSDOWNE	377816	518610	896426
154	KARAGAR DEHRADUN	38072	0	38072
155	KARAYALA MELADHIKARI, KUMBH MELA	136384	69667	206051
156	KARAYALA SAHAYAK SAMBHAGIYA PARIVAHAN AADHIKARI (PARSASHAN) ROORKEE	45177	20804	65981
157	KARAYALA SAHAYAK SAMBHAGIYA PARIVAHAN AADHIKARI GARHWAL SAMBHAG PAURI	188577	0	188577
158	KARAYALA SAHAYAK SAMBHAGIYA PARIVAHAN AADHIKARI KOTDWAR GARHWAL	30119	0	30119
159	KARAYALA SAHAYAK SAMBHAGIYA PARIVAHAN AADHIKARI UTTARAKASHI	0	36175	36175
160	KARAYALAYA UP VAN SARANKSAK, HARIDWAR VAN PARBHAG, HARIDWAR	19036	5806	24842
161	KARAYALAYA VAN SARANKSHAK, YAMUNA VRIT, DEHRADUN UTTARAKHAND	15059	0	15059
162	KARYALAYA ADHISHASHI ABHIYANTA(TUNNEL)PALA MANERI	0	10461	10461
163	KARYALAYA UP PRAMUKH,U.E.I. AND G. B. SRINAGAR	0	17417	17417
164	KHAND VIKAS ADHIKARI CHINYALISAUR, UTTARKASHI	29300	26015	55315
165	KHAND VIKAS ADHIKARI PUROLA, UTTARKASHI	37008	0	37008
166	KHAND VIKASH ADHIKARI DUNDA, UTTARAKASHI	0	31711	31711



167	KHAND VIKASH ADHIKARI NAUGOAN ,UTTRAKASHI	0	2184	2184
168	KHODRI PWR HOUSE	0	2903	2903
169	KRISHI EVAM BHOOMI SARAKSHAN ADHIKARI MORI UTTARKASHI	14650	0	14650
170	KRISHI EVAM BHOOMI SARAKSHAN ADHIKARI THARALI (CHAMOLI)	29300	0	29300
171	LAKHWAR BYASHI PARIYOJNA DAKPATHAR DEHRADUN	0	2325	2325
172	LEKHA-PARIKSHA(AUDIT) UK	10788	0	10788
173	LOK NIRMAN VIBAHG (PWD) TEHRI	0	33272	33272
174	LOK NIRMAN VIBAHG DEHRADUN	24562	10160	34722
175	MEDICAL OFFICER INCHARGE, BLOCK AUGUSTYAMUNI, RUDRAPRAYAG	0	16933	16933
176	MEDICAL OFFICER INCHARGE, BLOCK JAKHOLI, RUDRAPRAYAG	388770	270421	659191
177	MEDICAL OFFICER INCHARGE, BLOCK UKHIMATH, RUDRAPRAYAG	18513	0	18513
178	MUKHYA ABHIYANTA GRAMEEN NIRMAN VIBHAG ,TAPOVAN ROAD RAIPUR	21095	17417	38512
179	MUKHYA ABHIYANTA L-1 CHETRIYA KARAYALA, LOK NIRMAN VIBHAG	135534	52250	187784
180	MUKHYA CHIKITSHA ADHIKSHAK SRI DEV SUMAN CHC NARENDER NAGAR T .G.	305808	0	305808
181	MUKHYA KRISHI ADHIKARI DEHRADUN	110002	0	110002
182	MUKHYA KRISHI ADHIKARI HARIDWAR	180003	3387	183390
183	MUKHYA KRISHI ADHIKARI PAURI GARHWAL	120000	0	120000
184	MUKHYA KRISHI ADHIKARI RUDRAPRAYAG	143559	23612	167171
185	MUKHYA KRISHI ADHIKARI TEHRI GARHWAL NARENDER NAGAR	44999	8387	53386
186	MUKHYA KRISHI ADHIKARI UTTARKASHI	25001	0	25001
187	MUKHYA NAGAR ADHIKARI NAGAR NIGAM HARIDWAR	19036	0	19036
188	MUKHYA PASUCHIKSHIA AADIKARI HARIDWAR	90357	0	90357
189	MUKHYA PASUCHIKSHIA AADIKARI RUDRAPRAYAG	29306	8737	38043
190	MUKHYA PASUCHIKSTA ADHIKARI TEHRI GARHWAL	107423	133530	240953
191	MUKHYA SIKSHA ADHIKARI HARIDWAR	0	6742	6742
192	MUKHYA SIKSHA ADHIKARI MAYUR BIHAR DEHRADUN	4919	0	4919
193	NAGAR NIGAM KOTDWAR	154349	0	154349
194	NAGAR NIGAM ROORKEE	64477	0	64477
195	NAGAR PANCHAYAT BHAGWANPUR, HARIDWAR	32531	0	32531
196	NAGAR PANCHAYAT PIPALKOTI	55758	0	55758
197	NANDA DEVI BIOSPHERE RESERVE, GOPESHWAR	0	34834	34834
198	NIDESHAH PANCHAYATIRAJ UTTARAKHAND DEHRADUN	0	1499	1499
199	NIDESHALAYA JANJATI KALYAN UK,	9716	3746	13462
200	NTPC LTD (TVHPP) JOSHIMATH	0	243050	243050



201	NYAYADHISH FAMILY COURT PAURI GARHWAL	0	15855	15855
202	O/O THE EE PROJECT CIVIL MAINT (YV) DAKPATHER D.DU/EXECUTIVE ENGINEER (PCM) UJVNL DHALIPUR, DEHRADUN	0	4338	4338
203	OFFICE EXECUTIVE ENGINEER (CIVIL) P.M.P. MANERI UTTARAKASHI	0	6974	6974
204	OFFICE OF THE EE (P & C) UJVNL GANGA BHAVAN, YAMUNA COLONY DEHRADUN	511	0	511
205	OIC PHC KILBOWKHAL (RIKHANIKHAL),	30118	23229	53347
206	P.M.G.S.Y. KHAND LOK NIRMAN VIBHAG KARANPRAYAG	0	34834	34834
207	P.M.G.S.Y. SINCHAI KHAND -2 SRINAGAR PAURI GARHWAL	0	2184	2184
208	PARMUKH VAN SARANKSHAK (HOFF) UTTARAKHAND	0	15855	15855
209	PASUCHIKSHIA AADIKARI KOTDWAR PAURI GARHWAL	68190	34834	103024
210	POLICE ADHIKSAK, RAILWAYS HARIDWAR, UTTARAKHAND	77756	0	77756
211	POLICE SHIKAYAT PRADHIKARAN	0	10293	10293
212	PRABHAGEEYA VANADHIKARI, ALAKNANDA BHOOMI SARANKSHAN VAN PRABHAG GOPESWAR	125886	869309	995195
213	PRABHAGIYA VANADHIKARI, BHOOMI SARANKSHAN VAN PARBHAG, KALSI	490704	522504	1013208
214	PRABHAGIYA VANADHIKARI, BHOOMI SARANKSHAN VAN PARBHAG, UTTARKASHI	29300	17417	46717
215	PRABHAGIYA VANADHIKARI, CIVIL EVAM SOYAM VAN PARBHAG PAURI GARHWAL	38072	267057	305129
216	PRABHAGIYA VANADHIKARI, NARENDRA NAGAR VAN PARBHAG, MUNI KI RETI TEHRI GARHWAL	0	687	687
217	PRABHAGIYA VANADHIKARI, TEHRI VAN PARBHAG TEHRI	15059	364442	379501
218	PRABHAGIYA VANADHIKARI, DEHRADUN VAN PRABHAG D.DUN	26232	57725	83957
219	PRASASHNIK ADHIKARI JARI BUTI SHODH EVAM VIKASH SANSTHAN GOPESHWAR CHAMOLI UK	0	6553	6553
220	PRIMARY HEALTHCARE CENTER (PHC) CHAMBA TEHRI GARHWAL	60236	21045	81281
221	PRIMARY HEALTHCARE CENTER (PHC) CHHAM T.G.	15059	0	15059
222	PRIMARY HEALTHCARE CENTER (PHC) GAJA (TEHRI GARHWAL)	15059	0	15059
223	PRIMARY HEALTHCARE CENTER (PHC) MANTHAT CHAKRATA DEHRADUN	15059	0	15059
224	PRIMARY HEALTHCARE CENTER (PHC) NAND GAON, TEHRI GARHWAL	0	59507	59507
225	PRIMARY HEALTHCARE CENTER (PHC) NARAYANBAGAR, CHAMOLI	67028	31368	98396
226	PRIMARY HEALTHCARE CENTER (PHC) PARSUNDAKHAL PAURI GARHWAL	28505	0	28505
227	PRIMARY HEALTHCARE CENTER (PHC) PILKHI TEHRI GARHWAL	0	66672	66672
228	PRIMARY HEALTHCARE CENTER (PHC) PRATAPNAGAR TEHRI GARHWAL	73352	79769	153121
229	PRIMARY HEALTHCARE CENTER (PHC) TIUNI, DEHRADUN UK	60238	24688	84926
230	PRIMARY HEALTHCARE CENTER (PHC) UKHIMATH RUDRAPRAYAG	0	79811	79811
231	PTCUL DEHRADUN	0	1476	1476
232	PUBLIC FINANCIAL MANAGEMENT SYSTEM (SPMU)	22758	7492	30250
233	PUNJAB AND SINDH BANK HARBARTPUR DEHRADUN	0	2184	2184
234	PUNJAB AND SINDH BANK HARIDWAR	0	2184	2184



235	PUNJAB AND SINDH BANK RISHIKESH	0	2184	2184
236	RAJA JI NATIONAL PARK DEHRADUN	0	8244	8244
237	RAJKIYA ALLO PATHIC CHIKTASHA LYA BASANTPUR PAURI	0	2184	2184
238	RAJKIYA DOON MEDICAL COLLEGE (SAFAIKARMI MAHILA HOSPITAL) DEHRADUN	0	3395	3395
239	RAJKIYA DOON MEDICAL COLLEGE DEHRADUN	33961	1400271	1434232
240	RAJKIYA MAHILA KALYAN EVAM PUNARWAS KENDRA, DEHRADUN	0	4368	4368
241	RAJKIYA SANYUKAT CHIKITSHALAYA SRINAGAR GARHWAL	66130	79779	145909
242	RAJKIYA UTTACHAR MADHYAMIK VIDHYALAYA DHUINK NAUGAUN UTTARAKASHI	222040	57220	279260
243	RAJYA UPBHOKTA VIBAD PARTITOSH AYYOG UTTARAKHAN D,DUN	0	46030	46030
244	S.P. OFFICE NEW TEHRI, TEHRI GARHWAL	11104	0	11104
245	SACHIV UTTARAKHAND RAJYA MATSHYA PALAK VIKAS AABHIKARAN, UTTARAKASHI / MATSHYA NIDESHLAYA DEHRADUN	383988	0	383988
246	SAHEED SMT HANSHA DHANAI GOVT DIGREE COLLEGE AGRODA (DHARMANDAL) TEHRI GARHWAL	0	17417	17417
247	SGO DEHRADUN/ MAP ARCHIVE AND DISSEMINATION CENTRE	0	2832	2832
248	SIDCUL MADANNEGI NEW TEHRI	0	37737	37737
249	SIEMAT NANURKHEDA , DEHRADUN	0	2419	2419
250	SP (R) ABHISUCHNA VIBHAG DEHRADUN UTTARAKHAND	36434	36721	73155
251	SP CHAMOLI	19546	0	19546
252	SP RUDRAPRYAG	18796	17417	36213
253	STATE COLLEGE OF NURSING	4763	0	4763
254	STATE DEPARTMENT UTTARAKHAND SACHIVALAYA	0	23223	23223
255	STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY	104445	152067	256512
256	STATE PROJECT SUPPORT UNIT (SPSU)	0	10160	10160
257	THDC INSTITUTE OF HYDRO POWER ENGINEERING AND TECHNOLOGY	0	1851	1851
258	U.L.D.B. D.DUN	0	3110	3110
259	UA ANTRIKSH KENDRA	8846	0	8846
260	UA VAN VIKAS NIGAM	27118	0	27118
261	UJVNL (M&U -YPC PLANTS), DHALIPUR, DEHRADUN	0	1811	1811
262	UJVNL ADB-SHP KALDIGAD MANERI UKS	0	2124	2124
263	UJVNL JOSHIYARA	3543	5753	9296
264	UJVNL MAHARANI BHAG D.DUN	0	13774	13774
265	UP JILA ADHIKARI / AHRAN VITRAN ADHIKARI (DDO) NARENDRANAGAR, TEHRI GARHWAL	0	20227	20227
266	UP NIBANDHAK / TEHSILDAR, GHANSALI, TEHRI GARHWALI	171324	0	171324
267	UP NIRMAN NIGAM	357507	0	357507
268	UP PARIYOJNA NIDESHAK BHED EVAM FARM ORIENTATION MAKKU RUDRAPRAYAG	0	69667	69667



269	UP VAN SARANKSAK, RUDRAPRAYAG VAN PARBHAG RUDRAPRAYAG	206686	0	206686
270	UTTARAKHAND BHAWAN EVAM ANYA SANIRMAN KARMKAR KALYAN BOARD DEHRADUN	261684	50799	312483
271	UTTARAKHAND EDUSAT NETWORK DEHRADUN	80502	0	80502
272	UTTARAKHAND PEYJAL SANSADHAN VIKAS EVAM NIRMAN NIGAM DEV PRAYAG, TEHRI GARHWAL	0	53263	53263
273	UTTARAKHAND SANSKRIT ACADEMY JWALAPUR HARIDWAR	0	2184	2184
274	UTTRANCHAL BHUGTAN AND LEKHA KARAYALA NEW DELHI	0	2184	2184
275	V.C.S.G. AYURBIGYAN RESEARCH INSTITUTE MEDICAL COLLEGE SRINAGAR GARHWAL	79533	0	79533
276	VAN VIBHAG UTTRAKHAND DEHRADUN	57109	97224	154333
277	VANIYA KAR ADHIKARAN, DEHRADUN PEETH, DEHRADUN	0	20320	20320
278	VARISHTH JILA AKSHAYA NIYANTRAN ADHIKARI RUDRAPRAYAG	14650	49908	64558
279	VITTIYA PRAMARSDATA JILA PANCHAYAT TEHRI GARHWAL	0	9830	9830
280	ZILA SAINIK KALYAN EVAM PUNARVAS (ZSKEP) HARIDWAR	0	35397	35397
281	ZILA SAINIK KALYAN EVAM PUNARVAS (ZSKEP) LANSDOWNE	0	10175	10175
	GRANT TOTAL	12868503	13623352	26491855

