

## Detail of receipt of monthly physical account

for the month of March-2022

Sr. No	Name of Treasury	Try Code	Due Date	Actual Date of Receipt	Delay in Number of days	Account not received
1.	Dehradun	01	08/04/22	13/04/22	05	Nil
2.	Haldwani	07	08/04/22	12/04/22	04	Nil
3.	CPAO Dehradun	12	08/04/22	08/04/22	No delay	Nil
4.	Nainital	36	08/04/22	12/04/22	04	Nil
5.	Almora	37	08/04/22	11/04/22	03	Nil
6.	Pithoragarh	38	08/04/22	18/04/22	10	Nil
7.	N.Nagar	39	08/04/22	08/04/22	No delay	Nil
8.	Chamoli	40	08/04/22	11/04/22	03	Nil
9.	Uttarkashi	41	08/04/22	13/04/22	05	Nil
10.	Pauri	42	08/04/22	13/04/22	05	Nil
11.	Roorkee	55	08/04/22	08/04/22	No delay	Nil
12.	Kotdwar	56	08/04/22	08/04/22	No delay	Nil
13.	Lansdowne	57	08/04/22	21/04/22	13	Nil
14.	New Tehri	61	08/04/22	26/04/22	18	Nil
15.	PAO New Delhi	63	08/04/22	12/04/22 by Post	04	Nil
16.	Haridwar	65	08/04/22	08/04/22	No delay	Nil
17.	U.S.Nagar	75	08/04/22	13/04/22	05	Nil
18.	Champawat	88	08/04/22	11/04/22	03	Nil
19.	Bageshwar	89	08/04/22	12/04/22	04	Nil
20.	Rudraprayag	90	08/04/22	18/04/22	10	Nil

*K. S. Singh*  
27.04.2022  
Sr.AO/T.R.S.