

## **Detail of receipt of monthly Physical Account**

**for the month of May - 2023**

Sr. No	Name of Treasury	Try Code	Due Date	Actual Date of Receipt	Delay in Number of days	Account received/not received
1.	Dehradun	01	08/06/23	On-line	-	-
2.	Haldwani	07	08/06/23	07/06/23	-	+April a/c
3.	CPAO Dehradun	12	08/06/23	On-line	-	-
4.	Nainital	36	08/06/23	06/06/23	-	-
5.	Almora	37	08/06/23	On-line	-	-
6.	Pithoragarh	38	08/06/23	On-line	-	-
7.	N.Nagar	39	08/06/23	08/06/23	-	+April a/c
8.	Chamoli	40	08/06/23	08/06/23	-	+April a/c
9.	Uttarkashi	41	08/06/23	On-line	-	-
10.	Pauri	42	08/06/23	On-line	-	-
11.	Roorkee	55	08/06/23	06/06/23	-	+April a/c
12.	Kotdwar	56	08/06/23	On-line	-	-
13.	Lansdowne	57	08/06/23	On-line	-	-
14.	New Tehri	61	08/06/23	09/06/23	01	+April a/c
15.	PAO New Delhi	63	08/06/23	12/06/23	04	-
16.	Haridwar	65	08/06/23	08/06/23	-	+April a/c
17.	U.S.Nagar	75	08/06/23	07/06/23	-	+April a/c
18.	Champawat	88	08/06/23	14/06/23	06	+April a/c
19.	Bageshwar	89	08/06/23	07/06/23	-	+April a/c
20.	Rudraprayag	90	08/06/23	12/06/23	04	+April a/c

**Note: 12 (Twelve) Treasuries sent Physical /On-line Account , rest of 08 Treasuries sent Account through On- line only.**

**Supervisor/TRS**