



कार्यालय महालेखाकार (लेखा एवं हक0)–उत्तराखण्ड

महालेखाकार भवन, कौलागढ़, देहरादून–248195



Detail of receipt of monthly Physical Account for the month of Jun - 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	08/07/23	On-line	-	-
2.	Haldwani	07	08/07/23	06/07/23	-	-
3.	CPAO Dehradun	12	08/07/23	On-line	-	-
4.	Nainital	36	08/07/23	07/07/23	-	-
5.	Almora	37	08/07/23	10/07/23	-	-
6.	Pithoragarh	38	08/07/23	On-line	-	-
7.	N.Nagar	39	08/07/23	07/07/23	-	-
8.	Chamoli	40	08/07/23	07/07/23	-	-
9.	Uttarkashi	41	08/07/23	10/07/23	-	-
10.	Pauri	42	08/07/23	17/07/23	07	-
11.	Roorkee	55	08/07/23	04/07/23	-	-
12.	Kotdwar	56	08/07/23	14/07/23	04	+April a/c,May a/c
13.	Lansdowne	57	08/07/23	07/07/23	-	-
14.	New Tehri	61	08/07/23	07/07/23	-	-
15.	PAO New Delhi	63	08/07/23	11/07/23	01	-
16.	Haridwar	65	08/07/23	07/07/23	-	-
17.	U.S.Nagar	75	08/07/23	07/07/23	-	-
18.	Champawat	88	08/07/23	10/07/23	-	-
19.	Bageshwar	89	08/07/23	06/07/23	-	-
20.	Rudraprayag	90	08/07/23	10/07/23	-	-

Note: 17 (Seventeen) Treasuries sent Physical /On-line Account , rest of 03 (Three) Treasuries sent Account through On- line only. And for receiving Physical account Dated 08/07/2023 & 09/07/2023 being Saturday & Sunday 10/07/2023 was next working day.

Jeevan S. Samant

Supervisor/TRS