

## Detail of receipt of monthly Physical Account

for the month of April-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	08/05/22	10/05/22	02	Nil
2.	Haldwani	07	08/05/22	06/05/22	No delay	Nil
3.	CPAO Dehradun	12	08/05/22	06/05/22	No delay	Nil
4.	Nainital	36	08/05/22	06/05/22	No delay	Nil
5.	Almora	37	08/05/22	09/05/22	01	Nil
6.	Pithoragarh	38	08/05/22	09/05/22	01	Nil
7.	N.Nagar	39	08/05/22	09/05/22	01	Nil
8.	Chamoli	40	08/05/22	09/05/22	01	Nil
9.	Uttarkashi	41	08/05/22	12/05/22	04	Nil
10.	Pauri	42	08/05/22	09/05/22	01	Nil
11.	Roorkee	55	08/05/22	06/05/22	No delay	Nil
12.	Kotdwar	56	08/05/22	09/05/22	01	Nil
13.	Lansdowne	57	08/05/22	09/05/22	01	Nil
14.	New Tehri	61	08/05/22	12/05/22	04	Nil
15.	PAO New Delhi	63	08/05/22	09/05/22 by Post	01	Nil
16.	Haridwar	65	08/05/22	09/05/22	01	Nil
17.	U.S.Nagar	75	08/05/22	06/05/22	No delay	Nil
18.	Champawat	88	08/05/22	09/05/22	01	Nil
19.	Bageshwar	89	08/05/22	09/05/22	01	Nil
20.	Rudraprayag	90	08/05/22	09/05/22	01	Nil

*K. S. Singh*  
13.05.2022  
Sr.AO/T.R.S.