

## Detail of receipt of monthly Physical Account

for the month of May-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	08/06/22	09/06/22	01	Nil
2.	Haldwani	07	08/06/22	06/06/22	No delay	Nil
3.	CPAO Dehradun	12	08/06/22	07/06/22	No delay	Nil
4.	Nainital	36	08/06/22	06/06/22	No delay	Nil
5.	Almora	37	08/06/22	08/06/22	No delay	Nil
6.	Pithoragarh	38	08/06/22	06/06/22	No delay	Nil
7.	N.Nagar	39	08/06/22	08/06/22	No delay	Nil
8.	Chamoli	40	08/06/22	08/06/22	No delay	Nil
9.	Uttarkashi	41	08/06/22	08/06/22	No delay	Nil
10.	Pauri	42	08/06/22	07/06/22	No delay	Nil
11.	Roorkee	55	08/06/22	03/06/22	No delay	Nil
12.	Kotdwar	56	08/06/22	06/06/22	No delay	Nil
13.	Lansdowne	57	08/06/22	13/06/22	05	Nil
14.	New Tehri	61	08/06/22	09/06/22	01	Nil
15.	PAO New Delhi	63	08/06/22	08/06/22 by Post	No delay	Nil
16.	Haridwar	65	08/06/22	06/06/22	No delay	Nil
17.	U.S.Nagar	75	08/06/22	08/06/22	No delay	Nil
18.	Champawat	88	08/06/22	10/06/22	02	Nil
19.	Bageshwar	89	08/06/22	06/06/22	No delay	Nil
20.	Rudraprayag	90	08/06/22	06/06/22	No delay	Nil

*K. P. S.*  
14.06.22  
Sr.AO/T.R.S.