

Detail of receipt of monthly physical account

for the month of January-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	08/10/21	15/02/22	07	Nil
2.	Haldwani	07	08/10/21	08/02/22	No delay	Nil
3.	CPAO Dehradun	12	08/10/21	07/02/22	No delay	Nil
4.	Nainital	36	08/10/21	08/02/22	No delay	Nil
5.	Almora	37	08/10/21	09/02/22	01	Nil
6.	Pithoragarh	38	08/10/21	09/02/22	01	Nil
7.	N.Nagar	39	08/10/21	10/02/22	02	Nil
8.	Chamoli	40	08/10/21	08/02/22	No delay	Nil
9.	Uttarkashi	41	08/10/21	23/02/22	15	Nil
10.	Pauri	42	08/10/21	09/02/22	01	Nil
11.	Roorkee	55	08/10/21	04/02/22	No delay	Nil
12.	Kotdwar	56	08/10/21	07/02/22	No delay	Nil
13.	Lansdowne	57	08/10/21	10/02/22	02	Nil
14.	New Tehri	61	08/10/21	11/02/22	03	Nil
15.	PAO New Delhi	63	08/10/21	by Post 09/02/22	01	Nil
16.	Haridwar	65	08/10/21	10/02/22	02	Nil
17.	U.S.Nagar	75	08/10/21	11/02/22	03	Nil
18.	Champawat	88	08/10/21	16/02/22	08	Nil
19.	Bageshwar	89	08/10/21	07/02/22	No delay	Nil
20.	Rudraprayag	90	08/10/21	08/02/22	No delay	Nil


Sr.AO/T.R.S.