

Detail of receipt of Monthly Physical Account

for the month of February-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	08/03/22	10/03/22	02	Nil
2.	Haldwani	07	08/03/22	07/03/22	No delay	Nil
3.	CPAO Dehradun	12	08/03/22	07/03/22	No delay	Nil
4.	Nainital	36	08/03/22	08/03/22	No delay	Nil
5.	Almora	37	08/03/22	08/03/22	No delay	Nil
6.	Pithoragarh	38	08/03/22	14/03/22	06	Nil
7.	N.Nagar	39	08/03/22	15/03/22	07	Nil
8.	Chamoli	40	08/03/22	09/03/22	01	Nil
9.	Uttarkashi	41	08/03/22	10/03/22	02	Nil
10.	Pauri	42	08/03/22	14/03/22	06	Nil
11.	Roorkee	55	08/03/22	04/03/22	No delay	Nil
12.	Kotdwar	56	08/03/22	07/03/22	No delay	Nil
13.	Lansdowne	57	08/03/22	08/03/22	No delay	Nil
14.	New Tehri	61	08/03/22	10/03/22	02	Nil
15.	PAO New Delhi	63	08/03/22	07/03/22	No delay	Nil
16.	Haridwar	65	08/03/22	07/03/22	No delay	Nil
17.	U.S.Nagar	75	08/03/22	09/03/22	01	Nil
18.	Champawat	88	08/03/22	07/03/22	No delay	Nil
19.	Bageshwar	89	08/03/22	07/03/22	No delay	Nil
20.	Rudraprayag	90	08/03/22	08/03/22	No delay	Nil


Sr.AO/T.R.S. 15/03