

## Detail of receipt of monthly Physical Account

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

  
12/8/22.

Supervisor/TRS