

Detail of receipt of monthly physical account

for the month of October-2021

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

For upload on the AG website .


Sr.AO/T.R.S.