

Detail of receipt of monthly physical account

for the month of June-2020

Sr. No	Name of Treasury	Try Code	Due Date	Actual Date of Receipt	Delay in Number of days	Account not received
1.	Dehradun	01	08/07/20	08/07/20	No delay	Nil
2.	Haldwani	07	08/07/20	09/07/20	01	Nil
3.	CPAO Dehradun	12	08/07/20	07/07/20	No delay	Nil
4.	Nainital	36	08/07/20	09/07/20	01	Nil
5.	Almora	37	08/07/20	10/07/20	02	Nil
6.	Pithoragarh	38	08/07/20	10/07/20	02	Nil
7.	N.Nagar	39	08/07/20	09/07/20	01	Nil
8.	Chamoli	40	08/07/20	10/07/20	02	Nil
9.	Uttarkashi	41	08/07/20	07/07/20	No delay	Nil
10.	Pauri	42	08/07/20	10/07/20	02	Nil
11.	Roorkee	55	08/07/20	07/07/20	No delay	Nil
12.	Kotdwar	56	08/07/20	16/07/20	08	Nil
13.	Lansdowne	57	08/07/20	08/07/20	No delay	Nil
14.	New Tehri	61	08/07/20	17/07/20	09	Nil
15.	PAO New Delhi	63	08/07/20	04/07/20 By email	No delay	Nil
16.	Haridwar	65	08/07/20	15/07/20	07	Nil
17.	U.S.Nagar	75	08/07/20	14/07/20	06	Nil
18.	Champawat	88	08/07/20	13/07/20	05	Nil
19.	Bageshwar	89	08/07/20	07/07/20	No delay	Nil
20.	Rudraprayag	90	08/07/20	06/07/20	No delay	Nil

Sr.AO/T.R.S.