

Status Report as on 20-06-2020 (2020-2021)

1.	Monthly Accounts to the State Government	05/2020		
(a)	Date of submission to State Government	x		
(b)	If not submitted, probable date of submission	25-06-2020		
(c)	Month(s) of Accounts in Arrears other than (b) above	-		
2.	Reasons for delay	-		
		Treasury *	Forest	Public Works
(i)	Accounts received (2020-21)	66	207	532
(ii)	Accounts compiled (2020-21)	27	77	190
	Current Month 05/2020			
(iii)	Total No. of Accounts due in the Month.	33	113	287**
(iv)	Total No. of accounts received during the month on due date	14	50	191
(v)	Total No. of accounts received after due date	19	50	62
(vi)	Total No. of Accounts compiled during the month	Under compilation		
(vii)	Total No. of Accounts excluded while compiling	Will be identified after compilation		

* (i) includes 6 (Six) Sub-Treasuries who are sending accounts directly to Accountant General from September 2007 accounts.

(ii) 1 (one) Cyber Treasury is sending accounts directly to Accountant General from the month of February 2017.

** The number of Division has been increased to 288 from the month of February 2019 till September 2019. Thereafter the number of division reduced to 287 from October.