

LIST OF MISSING VOUCHERS (FULL_WANT) MH_WISE/TRY_WISE/DDO_WISE

FROM 01/04/2003 TO 01/01/2023

Count: 0

LIST OF MISSING VOUCHERS(PART_WANT) MH_WISE/TRY_WISE/DDO_WISE

FROM TO

MAJOR HEAD **9912**

TRY EXCHANGE

DDOName: GOVT COLLEGE SECTOR 11 CHANDIGARH

SRNO	ABTR NO	GROSS	Net	VCHR NO	Vchr Amnt	MONTH&YEAR	SUSP_AMNT
1	PFN0620211040	9794	9794	40370	397500	06/2021	30000

Count: 1

LIST OF UNPOSTED ITEMS LYING IN MASTER CARD FROM 01/04/2003 TO 01/01/2023

Count: 0