

TMC/21-22/MISSING VOUCHERS /523/dated-30/09/2021/FOR THE MONTH OF 07/2021

LIST OF MISSING VOUCHERS UP TO JULY 2021							
SR_NO	HEAD	TREASURY	MONTH	Vr_No	AMOUNT	DDO	SECTION
1	2055	GUR	Apr-01	11	10	S P GURGAON	TCS4
2	2425	GUR	Aug-04	NIL	560	AUDIT OFFICER COOP SOCIETIES GURGAON	TCS4
3	2055	GUR	Apr-05	60	71490	S P GURGAON	TCS4
4	2039	GUR	Feb-09	10	120000	D E T C GURGAON	TCS4
5	2515	GUR	May-09	27	21550	TO GURGAON	TCS4
6	2045	GUR	Jun-09	18	62205	D E T C URGAON	TCS4
7	2202	GUR	Mar-10	3699	6000	TO GURGAON	TCS4
8	2039	GUR	Sep-11	12	50000	D E T C GURGAON	TCS4
9	2040	GUR	Oct-11	1	214000	T O GURGAON	TCS4
10	2070	GUR	Dec-11	11	144066	T O GURGAON	TCS4
11	2230	GUR	May-12	126	70000	LAB. AND EMP. GURGAON	TCS4
12	2045	GUR	Jun-12	5	72620	E T C GURGAON	TCS4
13	2053	GUR	Nov-12	26	22303	T O GURGAON	TCS4
14	2202	GUR	May-14	1312	401087	TO GURGAON	TCS4

15	2055	GUR	Feb-20	266	47,040	DY. COMMISSIONER OF POLICE, HQ, GURGAON	TCS4
16	2055	GUR	Feb-20	196	1,61,612	COMMANDANT 4TH INDIA RESERVE BATTALION, MANESAR, GURGAON	TCS4