

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

LIST OF MISSING VOUCHERS UP TO FEBRUARY 2021							
SR_NO	HEAD	TREASURY	MONTH	Vr_ No	AMOUNT	DDO	SECTION
1	2055	HIS	Jun-01	61	2897	3RD BN HAP HISAR	TCS2
2	2211	HIS	Aug-10	26	136202	T O HISAR	TCS2
3	2053	HIS	Jul-11	13	111825	T O HISAR	TCS2
4	3475	HIS	Mar-12	17	26747	T O HISAR	TCS2
5	2402	HIS	Mar-12	9	209196	D F O HISSAR VR POSTED BUT THE SAME AMOUNT HAS BEEN CLEARED FROM HEAD 2406 VR NO 50	TCS2
6	2055	HIS	Nov-13	19	4	S P HISAR	TCS2
7	2406	HIS	Jan-14	114	168730	DEPTY CONSERVATION OF FOREST HIS	TCS2
8	2230	HIS	Jun-19	150	157035	HEAD MASTER I.T.I (WOMEN WING), HISAR	TCS2
9	2230	HIS	Jun-19	157	19125	DIVISIONAL EMPLOYMENT OFFICER, MINI SECTT, HISSAR	TCS2
10	2230	HIS	Jun-19	165	318600	PRINCIPAIL INDUSTRIAL TRAINING INSTITUTE, NALWA	TCS2

11	2230	HIS	Jun-19	166	809480	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE BALSAMAND HISSAR	TCS2
12	2230	HIS	Oct-19	53	98787	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, HISAR	TCS2
13	2230	HIS	Dec-19	112	65,685	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE BALSAMAND HISSAR	TCS2
14	2230	HIS	Dec-19	41	2,61,295	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, ADAMPUR	TCS2
15	2230	HIS	Apr-19	188	59677	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, HANSI	TCS2