

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	JAG	Jun-06	1	18375	S P JAGADHARI	TCS3
2	2055	JAG	Jun-06	189	81525	S P JAGADHARI	TCS3
3	2039	JAG	Oct-08	10A	81999	D E T C JAGADHARI	TCS3
4	2211	JAG	Mar-09	27	12068	T O JAGADHARI	TCS3
5	2211	JAG	Mar-09	28	82813	T O JAGADHARI	TCS3
6	2211	JAG	Mar-09	26	136335	T O JAGADHARI	TCS3
7	2408	JAG	Feb-10	1G	79415	DISTT FOOD & SUPPLY JAGADHARI	TCS3
8	2053	JAG	Dec-11	9	174603	T O JAGADHARI	TCS3
9	2053	JAG	Dec-11	11	207238	T O JAGADHARI	TCS3
10	2053	JAG	Dec-11	10	327338	T O JAGADHARI	TCS3
11	2401	JAG	Mar-12	104	25003	DHO JAGADHARI	TCS3
12	2040	JAG	Mar-12	4	32502	T O JAGADHARI	TCS3
13	2041	JAG	Sep-12	4	14060	R T A JAGADHARI	TCS3