

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	JHA	Sep-00	30	1800	S P JHAJJAR	TCS2
2	2055	JHA	Aug-02	11	15	S P JHAJJAR	TCS2
3	2230	JHA	Mar-04	0	840	T O JHAJJAR	TCS2
4	2211	JHA	Mar-09	4	28422	S M O C H C JHAJJAR	TCS2
5	2230	JHA	Dec-19	16	16,900	DISTRICT EMPLOYMENT OFFICER BAHADURGARH	TCS2
6	2230	JHA	Sep-18	88	58033	GROUP INSTRUCTOR IND TRG INST PAHARIPUR,JHAJJAR	TCS2
7	2210	JHA	Oct-18	232	527543	SENIOR MEDICAL OFFICER CHC DUBALDHAN	TCS2