

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	KAR	Mar-01	354	1114	S P KARNAL	TCS5
2	2055	KAR	Mar-01	352	1262	S P KARNAL	TCS5
3	2055	KAR	Mar-01	353	1482	S P KARNAL	TCS5
4	2055	KAR	Mar-01	355	1826	S P KARNAL	TCS5
5	2055	KAR	Mar-01	292	8782	S P KARNAL	TCS5
6	2055	KAR	Nov-01	78	1020	S P KARNAL	TCS5
7	2055	KAR	Nov-01	79	10811	S P KARNAL	TCS5
8	2055	KAR	May-05	11	4100	S P KARNAL	TCS5
9	2055	KAR	Dec-05	102	18695	S P KARNAL	TCS5
10	2055	KAR	Dec-05	101	28763	S P KARNAL	TCS5
11	2055	KAR	Dec-05	100	32664	S P KARNAL	TCS5
12	2055	KAR	May-06	86/8G	44882	S P KARNAL	TCS5
13	2055	KAR	Aug-06	20G	1500	S P KARNAL	TCS5
14	2055	KAR	Oct-06	40G	24850	S P KARNAL	TCS5

15	2055	KAR	Aug-07	122	60000	S P KARNAL	TCS5
16	2055	KAR	Oct-07	12	64087	S P KARNAL	TCS5
17	2202	KAR	May-08	630	46669	TO KARNAL	TCS5
18	2202	KAR	May-08	688	53907	TO KARNAL	TCS5
19	2055	KAR	Dec-09	211	360	S P KARNAL	TCS5
20	2202	KAR	Mar-11	2435	16975	TO KARNAL	TCS5
21	2202	KAR	Mar-11	328	138867	TO KARNAL	TCS5
22	2235	KAR	Mar-11	309	413967	T O KARNAL	TCS5
23	2202	KAR	Mar-11	1577	2033625	TO KARNAL	TCS5
24	2202	KAR	May-11	569	32705	TO KARNAL	TCS5
25	2211	KAR	May-11	1G	42588	T O KARNAL	TCS5
26	2202	KAR	May-11	229	139382	TO KARNAL	TCS5
27	2202	KAR	May-11	221	140987	TO KARNAL	TCS5
28	2202	KAR	May-11	223	159370	TO KARNAL	TCS5
29	2045	KAR	Jun-11	1	30882	E T C KARNAL	TCS5
30	2202	KAR	Jul-11	1159	172519	TO KARNAL	TCS5
31	2039	KAR	Aug-11	5	71330	D E T C KARNAL	TCS5
32	2202	KAR	Nov-11	1752	133500	TO KARNAL	TCS5
33	2202	KAR	Dec-11	259	34905	TO KARNAL	TCS5
34	2014	KAR	Dec-11	30	35577	T O KARNAL	TCS5

35	2202	KAR	Dec-11	304	56201	TO KARNAL	TCS5
36	2055	KAR	Jan-12	82	6006	S P KARNAL	TCS5
37	2055	KAR	Feb-12	130	42821	S P KARNAL	TCS5
38	2040	KAR	Mar-12	44	24105	T O KARNAL	TCS5
39	2055	KAR	Apr-12	142	176249	S P KARNAL	TCS5
40	2202	KAR	May-12	778A	13895	TO KARNAL	TCS5
41	2202	KAR	May-12	852A	14849	TO KARNAL	TCS5
42	2202	KAR	May-12	1943A	15918	TO KARNAL	TCS5
43	2202	KAR	May-12	851A	23745	TO KARNAL	TCS5
44	2202	KAR	May-12	1326A	48615	TO KARNAL	TCS5
45	2202	KAR	May-12	1199A	57145	TO KARNAL	TCS5
46	2202	KAR	May-12	2328A	66209	TO KARNAL	TCS5
47	2202	KAR	May-12	1775A	87283	TO KARNAL	TCS5
48	2202	KAR	May-12	753A	1063370	TO KARNAL	TCS5
49	2045	KAR	Jul-12	1	33540	E T C KARNAL	TCS5
50	2053	KAR	Jul-12	18	78283	T O KARNAL	TCS5
51	2202	KAR	Jul-12	963	419529	TO KARNAL	TCS5
52	2202	KAR	Aug-12	13	15763	TO KARNAL	TCS5
53	2202	KAR	Aug-12	2	27397	TO KARNAL	TCS5
54	2202	KAR	Aug-12	368	63516	TO KARNAL	TCS5

55	2202	KAR	Aug-12	105	73787	TO KARNAL	TCS5
56	2202	KAR	Aug-12	395	127570	TO KARNAL	TCS5
57	2202	KAR	Aug-12	285	4250060	TO KARNAL	TCS5
58	2235	KAR	Sep-12	44	22617	D S W O KARNAL	TCS5
59	2202	KAR	Sep-12	2555	22971	TO KARNAL	TCS5
60	2202	KAR	Sep-12	880	41055	TO KARNAL	TCS5
61	2202	KAR	Sep-12	111	90343	TO KARNAL	TCS5
62	2406	KAR	Sep-12	37	97969	D F O KARNAL	TCS5
63	2406	KAR	Sep-12	40	202693	D F O KARNAL	TCS5
64	2406	KAR	Sep-12	41	212832	D F O KARNAL	TCS5
65	2406	KAR	Sep-12	43	224815	D F O KARNAL	TCS5
66	2406	KAR	Sep-12	38	443162	D F O KARNAL	TCS5
67	2202	KAR	Nov-12	2084	2919	TO KARNAL	TCS5
68	2202	KAR	Nov-12	2083	15696	TO KARNAL	TCS5
69	2211	KAR	Nov-12	34	19183	T O KARNAL	TCS5
70	2202	KAR	Nov-12	829	63360	TO KARNAL	TCS5
71	2202	KAR	Nov-12	723	77448	TO KARNAL	TCS5
72	2202	KAR	Nov-12	1308	150475	TO KARNAL	TCS5
73	2202	KAR	Nov-12	330	217961	TO KARNAL	TCS5
74	2211	KAR	Nov-12	27	329934	T O KARNAL	TCS5

75	2202	KAR	Feb-13	1973	12248	TO KARNAL	TCS5
76	2202	KAR	Feb-13	1423	82306	TO KARNAL	TCS5
77	2053	KAR	Feb-13	22	105939	T O KARNAL	TCS5
78	2053	KAR	Feb-13	21	111777	T O KARNAL	TCS5
79	2202	KAR	Feb-13	439	1232483	TO KARNAL	TCS5
80	2055	KAR	Jul-13	55	41333	S P KARNAL	TCS5
81	2202	KAR	Aug-13	2761	11046	TO KARNAL	TCS5
82	2202	KAR	Nov-13	1156	32455	TO KARNAL	TCS5
83	2202	KAR	Nov-13	1646	39185	TO KARNAL	TCS5
84	2202	KAR	Nov-13	1644	323567	TO KARNAL	TCS5
85	2202	KAR	Dec-13	590	37560	TO KARNAL	TCS5
86	2204	KAR	Aug-14	2562	311260	TO KARNAL	TCS5
87	2055	KAR	Sep-14	89	2253	SP KARNAL	TCS5
88	2014	KAR	Oct-18	132	588	MEMBER SECRETARY HARYANA STATE LEGAL SERVICES AUTH, CHANDIGARH	TCS5