

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	KUR	Mar-01	64	100	S P KURUKSHETRA	TCS5
2	2202	KUR	Dec-11	699	145348	TO KURUKSHETRA	TCS5
3	2202	KUR	Dec-11	905	246750	TO KURUKSHETRA	TCS5
4	2202	KUR	Nov-13	1236	40690	TO KURUKSHETRA	TCS5
5	2211	KUR	Feb-20	17	16,368	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, LADWA, KURUKSHETRA	TCS5