

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	2202	NAR	Feb-06	53	15260	TO NARNAUL	TCS4
2	2056	NAR	Apr-10	4	98221	DISTT JAIL NARNAUL	TCS4
3	2202	NAR	Sep-11	1345	14875	TO NARNAUL	TCS4
4	2202	NAR	May-12	385	45115	TO NARNAUL	TCS4
5	2202	NAR	May-12	1714	129600	TO NARNAUL	TCS4
6	2202	NAR	May-12	84	135327	TO NARNAUL	TCS4
7	2202	NAR	Sep-12	1G	384592	TO NARNAUL	TCS4
8	2202	NAR	Nov-12	1253	51413	TO NARNAUL	TCS4