

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	PUN	Aug-00	37	39328	S P PUNCHKULA	TCS3
2	2055	PUN	Jun-06	4	2840	S P PUNCHKULA	TCS3
3	2211	PUN	Dec-06	14 OB	44434	T O PUNCHKULA	TCS3
4	2055	PUN	Feb-08	226	12840	S P PUNCHKULA	TCS3
5	2202	PUN	Mar-11	86G	40497	TO PUNCHKULA	TCS3
6	2039	PUN	Mar-12	2	134090	D E T C PANCHKULA	TCS3
7	2202	PUN	May-13	1120	3000	TO PUNCHKULA	TCS3
8	2055	PUN	Feb-20	306	20,000	ASSTT. INSPECTOR GENERAL OF POLICE (T & T), PANCHKULA	TCS3
9	2055	PUN	Feb-20	290	2,27,104	ASSTT. INSPECTOR GENERAL OF POLICE (T & T), PANCHKULA	TCS3