

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	ROH	Mar-03	81	400	S P ROHTAK	TCS1
2	2515	ROH	Jul-03	10	31036	TO ROHTAK	TCS1
3	2515	ROH	Jul-03	16	81822	TO ROHTAK	TCS1
4	2055	ROH	Feb-06	38	9819	S P ROHTAK	TCS1
5	2230	ROH	Oct-11	137	27310	T O ROHTAK	TCS1
6	2230	ROH	Oct-11	92	108174	T O ROHTAK	TCS1
7	2211	ROH	Mar-12	13	49012	DITT. FAMILY WEL OFF ROHTAK	TCS1
8	2070	ROH	May-12	10	41471	T O ROHTAK	TCS1