

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	SIR	Dec-04	17	15728	S P SIRSA	TCS4
2	2055	SIR	Apr-05	7	1505000	S P SIRSA	TCS4
3	2055	SIR	Aug-06	15	2000	S P SIRSA	TCS4
4	2202	SIR	Mar-11	3346	55500	TO SIRSA	TCS4
5	2202	SIR	Feb-12	866	23869	TO SIRSA	TCS4
6	3055	SIR	Aug-12	91	60590	G M HR. ROADWAYS, SIRSA	TCS4
7	2202	SIR	Oct-12	1650	12000	TO SIRSA	TCS4
8	2202	SIR	Dec-12	70	26851	TO SIRSA	TCS4
9	2202	SIR	Jan-13	3159	203340	TO SIRSA	TCS4
10	2202	SIR	Feb-13	225	26516	TO SIRSA	TCS4
11	2202	SIR	Feb-13	224	28545	TO SIRSA	TCS4
12	2202	SIR	May-14	3861	17656	TO SIRSA	TCS4
13	2406	SIR	Jun-14	0	202850	DFO SIRSA	TCS4
14	2071	SIR	Mar-20	144	6,83,279		TCS4
15	2071	SIR	Apr-20	97	83,541		TCS4

