

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	SON	Jul-03	38	1824	S P SONEPAT	TCS3
2	2055	SON	Jun-06	24	138533	S P SONEPAT	TCS3
3	2045	SON	Aug-08	1	38736	E T C SONEPAT	TCS3
4	2055	SON	Jun-09	34	311228	S P SONEPAT	TCS3
5	2040	SON	Mar-12	19	75556	T O SONIPAT	TCS3
6	2202	SON	Dec-13	1835	5950	TO SONEPAT	TCS3
7	2230	SON	Sep-19	60	141600	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, SONEPAT	TCS3