

TMC/21-22/MISSING VOUCHERS /92/dated-11/05/2021/FOR THE MONTH OF 02/2021

LIST OF MISSING VOUCHERS UP TO FEBRUARY 2021							
SR_NO	HEAD	TREASURY	MONTH	Vr_No	AMOUNT	DDO	SECTION
1	2055	FAR	Nov-02	13	500	S P FARIDABAD	TCS2
2	2505	FAR	Sep-08	1	84355	TO FARIDABAD	TCS2
3	2230	FAR	Oct-09	220	21105	T O FARIDABAD	TCS2
4	2202	FAR	Jan-10	752	5142	TO FARIDABAD	TCS2
5	2202	FAR	Mar-10	2410	241627	TO FARIDABAD	TCS2

6	2515	FAR	Mar-11	85	22448	TO FARIDABAD	TCS2
7	2235	FAR	Apr-11	25	121690	C D P O FARIDABAD	TCS2
8	2202	FAR	Oct-11	972	446383	TO FARIDABAD	TCS2
9	2053	FAR	Dec-11	45	25515	T O FARIDABAD	TCS2
10	2202	FAR	Dec-11	297	140187	GBSSS FATEH BILE	TCS2
11	2202	FAR	Dec-11	323	73156	GGHS MOHNA	TCS2
12	2202	FAR	Dec-11	324	21000	GGHS MOHNA	TCS2
13	2202	FAR	Dec-11	1581	66262	GGHS MOHNA	TCS2
14	2202	FAR	Dec-11	322	60000	GGHS MOHNA	TCS2
15	2039	FAR	Jan-12	4	83373	D E T C FARIABAD	TCS2
16	2202	FAR	Jan-12	1271	67246	GGHS KANRALI	TCS2
17	2211	FAR	Feb-12	34	26594	T O FARIDABAD	TCS2
18	2040	FAR	Mar-12	72	1202927	T O FARIDABAD	TCS2

19	2202	FAR	Mar-12	1015	10500	GHS PALWAL	TCS2
20	2202	FAR	Mar-12	1014	10500	GHS PALWAL	TCS2
21	2235	FAR	Jun-12	159	24125	C D P O HODAL	TCS2
22	2070	FAR	Sep-12	15	47374	T O FATEHABAD	TCS2
23	2070	FAR	Sep-12	14	42220	T O FATEHABAD	TCS2
24	2406	FAR	Sep-12	2	38056	D F O CRP PALWAL	TCS2
25	2053	FAR	Feb-13	88	33497	T O FARIDABAD	TCS2
26	2053	FAR	Feb-13	87	63746	T O FARIDABAD	TCS2
27	2202	FAR	Apr-13	1183	12690	GHS SANAULI	TCS2
28	2215	FAR	Aug-13	34	28024	XEN PH ENGG DIVN PALWAL	TCS2
29	2202	FAR	Sep-13	451	52835	GHS NIRPUR KURLI	TCS2
30	2202	FAR	Oct-13	3069	34216	GHS BAGHOLA	TCS2
31	2202	FAR	Oct-13	1664	28882	GHS NARROLI	TCS2

32	2230	FAR	Aug-19	266	21716	C	TCS2
33	2210	FAR	Feb-20	150	2,016	CIVIL SURGEON, ESI HEALTH CARE, FARIDABAD	TCS2