

TMC/19-20/MISSING VOUCHERS /1356 dated-11/12/2019

FOR THE MONTH OF 09/2019

SR_NO	HEAD	TREASURY	MONTH	Vr_No	AMOUNT	DDO	SECTION
1	2202	NOH	Feb-12	397	1332034	TO NOH	4
2	2202	NOH	Jun-12	759	193000	TO NOH	4
3	2202	NOH	May-13	10	423758	TO NOH	4
4	2230	NOH	Jun-19	74	61305	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE PINANGWAN NOH	8
5	2230	NOH	Jun-19	75	61305	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE PINANGWAN NOH	8
6	2071	NOH	Aug-19	33	23489061	TREASURY OFFICER MEWAT NUH	P4
7	3055	NOH	Sep-19	31	8145	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)	8
8	2202	NOH	Sep-18	1838	24001		4