

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	PAN	Feb-00	18	20586	S P PANIPAT	TCS1
2	2055	PAN	Feb-00	19	11458	S P PANIPAT	TCS1
3	2515	PAN	Aug-07	18	20000	TO PANIPAT	TCS1
4	2235	PAN	Feb-09	15A	44720	T O PANIPAT	TCS1
5	2211	PAN	May-09	7	34356	T O PANIPAT	TCS1
6	2235	PAN	Feb-10	61	817232	T O PANIPAT	TCS1
7	2202	PAN	Jul-12	562	51296	TO PANIPAT	TCS1
8	2202	PAN	Mar-13	218	88950	TO PANIPAT	TCS1