

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	2202	REW	Mar-12	743	66850	TO REWARI	TCS2
2	2202	REW	May-12	629	31062	TO REWARI	TCS2
3	2202	REW	May-12	1917	32516	TO REWARI	TCS2
4	2202	REW	Nov-12	446	283135	TO REWARI	TCS2
5	2039	REW	Dec-12	1	155966	D E T C REWARI	TCS2
6	2406	REW	Oct-13	1	1589	D F O REWARI	TCS2
7	2406	REW	Jun-14	0	3000	D F O REWARI	TCS2
8	2406	REW	Oct-14	13	14348	DIST FOREST OFFICER REWARI	TCS2