

LIST OF MISSING VOUCHERS (FULL_WANT) MH_WISE/TRY_WISE/DDO_WISE

FROM 01/04/2003 TO 01/02/2024

Count: 0

LIST OF MISSING VOUCHERS(PART_WANT) MH_WISE/TRY_WISE/DDO_WISE

FROM 01/04/2003 TO 01/02/2024

MAJOR HEAD 2202

TRY ROHTAK

DDOName: DISTRICT ELEMENTARY EDUCATION OFFICER ROHTAK

SRNO	ABTR NO	GROSS	Net	VCHR NO	Vchr Amnt	MONTH&YEAR	SUSP_AMNT
1	PFN0120240532	953167	762322	233	186000	01/2024	7000

Count: 1

MAJOR HEAD 9912

TRY EXCHANGE

DDOName: SENIOR MEDICAL OFFICER, CHC, FARRUKH NAGAR, GURGAON

SNO	MnthYr	VrNO	SER	GPFNO	Gross	Net	Name	TOTAL	SUB	REF	OTHE	Abtr	No
1	02/2024	6	MED	51013	1279750	1279750	BINDU SAINI (TRANSFER OF BALANC	4367495			****	PFN0220241016	

MAJOR HEAD 9913

TRY EXCHANGE

DDOName: ASSTT. INSPECTOR GENERAL OF POLICE (T & T), PANCHKULA

SNO	MnthYr	VrNO	SER	GPFNO	Gross	Net	Name	TOTAL	SUB	REF	OTHE	Abtr	No
2	02/2024	1	AIS	99999	141600	141600	SANDEEP KHIRWAL	4000040000		0	0	PFN0220241002	

Count: 2