

SNO	SECTION	VR_NO	DATE	DDO	TRY	AMOUNT	HEAD	R_CODE.REMARKS
1	DC3	80	22-03-2017	CH055	CHA	3526502	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
2	DC3	25	08-03-2017	CH055	CHA	3221322	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
3	DC3	109	28-03-2017	CH055	CHA	2600000	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
4	DC3	65	17-03-2017	CH055	CHA	2521521	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
5	DC3	62	17-03-2017	CH055	CHA	2285250	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
6	DC3	29	08-03-2017	CH055	CHA	2269263	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
7	DC3	77	21-03-2017	CH055	CHA	2170000	2011,02,103,99,98,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
8	DC7	148	28-03-2017	HI623	HIS	1803281	2055,51,109,99,51,04	SANCTION NOT ATTACHED
9	DC8	151	28-03-2017	DE022	DEL	1789350	3055,51,201,98,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
10	DC3	67	17-03-2017	CH055	CHA	1619615	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
11	DC7	58	17-03-2017	BH504	BHI	1513563	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY TO/PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

12	DC3	107	28-03-2017	CH055	CHA	1335955	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
13	DC3	127	31-03-2017	CH055	CHA	1280164	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
14	DC7	300	29-03-2017	GU667	GUR	1211646	2055,51,109,99,51,04	SANCTION NOT ATTACHED
15	DC7	71	17-03-2017	HI623	HIS	1166294	2055,51,109,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
16	DC3	106	28-03-2017	CH055	CHA	1099498	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
17	DC7	101	22-03-2017	HI623	HIS	1063659	2055,51,109,99,51,04	SANCTION NOT ATTACHED
18	DC7	158	24-03-2017	FA475	FAR	1001003	2055,51,109,99,51,04	SANCTION NOT ATTACHED
19	DC7	1	01-03-2017	SI382	SIR	999988	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY TO/PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
20	DC7	147	08-03-2017	PU218	PUN	999963	2055,51,101,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
21	DC7	59	16-03-2017	RE295	REW	999900	2055,51,109,99,51,04	SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
22	DC7	26	07-03-2017	PA319	PAN	999770	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

23	DC7	25	07-03-2017	PA319	PAN	999690	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
24	DC7	43	02-03-2017	PU218	PUN	999421	2055,51,101,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
25	DC7	126	07-03-2017	PU218	PUN	999412	2055,51,101,99,51,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
26	DC7	157	24-03-2017	FA475	FAR	999291	2055,51,109,99,51,04	SANCTION NOT ATTACHED
27	DC7	8	01-03-2017	JH244	JHA	992110	2055,51,109,99,51,04	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED
28	DC7	59	18-03-2017	SI382	SIR	991192	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY TO/PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
29	DC7	7	01-03-2017	JH244	JHA	990805	2055,51,109,99,51,04	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED
30	DC7	33	15-03-2017	JH440	JIN	982097	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
31	DC7	65	21-03-2017	JH244	JHA	978590	2055,51,109,99,51,04	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED

32	DC7	17	01-03-2017	RO634	ROH	978300	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
33	DC3	39	09-03-2017	CH055	CHA	975741	2011,02,103,99,98,04	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
34	DC7	129	25-03-2017	HI623	HIS	974362	2055,51,109,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
35	DC7	163	22-03-2017	GU667	GUR	963550	2055,51,109,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
36	DC7	50	17-03-2017	JH244	JHA	960065	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT,PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
37	DC7	40	16-03-2017	PA319	PAN	957770	2055,51,109,99,51,04	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
38	DC7	112	27-03-2017	PA319	PAN	943200	2055,51,109,99,51,04	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
39	DC7	41	15-03-2017	JI440	JIN	929752	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

40	DC7	49	17-03-2017	JH244	JHA	923456	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT,PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
41	DC7	43	16-03-2017	KT282	KAI	923382	2055,51,109,99,51,04	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
42	DC8	25	31-03-2017	FT199	FAT	913375	2039,51,001,97,51,04	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
43	DC7	18	01-03-2017	RO634	ROH	913105	2055,51,109,99,51,04	PASSED AMOUNT IN WORDS NOT WRITTEN BY TO/PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
44	DC7	29	07-03-2017	PA319	PAN	887240	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
45	DC7	145	22-03-2017	FA648	FAR	886959	2055,51,109,99,51,04	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
46	DC7	28	06-03-2017	HI623	HIS	52885387	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
47	DC3	36	08-03-2017	CH055	CHA	49264838	2011,02,103,99,98,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

48	DC7	6	03-03-2017	SI382	SIR	44424638	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
49	DC7	22	06-03-2017	JH244	JHA	34056015	2055,51,109,99,51,01	PASSED COPY OF VOUCHER NOT ATTACHED
50	DC7	39	15-03-2017	BH504	BHI	34043953	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
51	DC7	14	10-03-2017	FT199	FAT	34006118	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
52	DC7	13	02-03-2017	KT282	KAI	33934599	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
53	DC7	18	01-03-2017	KA413	KAR	32034616	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
54	DC7	87	07-03-2017	GU667	GUR	30871965	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
55	DC7	94	02-03-2017	PU193	PUN	30315093	2055,51,114,99,98,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
56	DC7	65	04-03-2017	GU667	GUR	30060668	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
57	DC7	76	02-03-2017	PU218	PUN	29619466	2055,51,101,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
58	DC7	23	06-03-2017	JH244	JHA	28604548	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
59	DC7	23	01-03-2017	AM401	AMB	28418538	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

60	DC7	88	07-03-2017	GU667	GUR	27635001	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
61	DC7	122	10-03-2017	GU667	GUR	27402234	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
62	DC7	7	02-03-2017	SO560	SON	27112309	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
63	DC7	18	07-03-2017	JI440	JIN	27008870	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
64	DC7	13	02-03-2017	RE295	REW	25963526	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
65	DC7	12	01-03-2017	KU230	KUR	25183635	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
66	DC7	80	07-03-2017	GU667	GUR	23970949	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
67	DC7	18	01-03-2017	FA475	FAR	23047585	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
68	DC7	5	01-03-2017	PU192	PUN	22661823	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
69	DC7	24	01-03-2017	FA475	FAR	22566000	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
70	DC7	16	01-03-2017	JA270	JAG	21049094	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
71	DC7	8	02-03-2017	SO560	SON	20654815	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
72	DC7	10	01-03-2017	FA475	FAR	19318679	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

73	DC7	67	02-03-2017	PU218	PUN	18590221	2055,51,101,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
74	DC7	35	01-03-2017	FA648	FAR	17669782	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
75	DC7	26	02-03-2017	GU548	GUR	17515764	2055,51,104,98,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
76	DC7	27	06-03-2017	HI623	HIS	17204583	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
77	DC7	12	03-03-2017	PA319	PAN	17184879	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
78	DC7	30	02-03-2017	RO921	ROH	17022584	2055,51,104,98,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
79	DC7	20	01-03-2017	FA475	FAR	16357709	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
80	DC7	66	07-03-2017	RO634	ROH	16251656	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
81	DC7	19	01-03-2017	GU649	GUR	16062597	2055,51,104,98,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
82	DC7	19	08-03-2017	NA334	NAR	16010239	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
83	DC7	24	01-03-2017	AM401	AMB	15787855	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED



84	DC7	71	07-03-2017	RO634	ROH	15775186	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
85	DC7	93	02-03-2017	PU193	PUN	15565976	2055,51,114,99,98,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
86	DC3	8	01-03-2017	CH055	CHA	15267287	2011,02,103,99,98,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
87	DC7	61	04-03-2017	GU667	GUR	14951073	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
88	DC7	20	01-03-2017	KA413	KAR	14944861	2055,51,109,99,51,01	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
89	DC7	67	07-03-2017	RO634	ROH	14703666	2055,51,109,99,51,01	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
90	DC2	74	27-03-2017	CH133	CHA	1580975000	2515,51,101,89,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
91	DC1	53	02-03-2017	PU612	PUN	1429757000	2217,80,191,97,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
92	DC2	76	28-03-2017	CH133	CHA	1150255000	2515,51,101,82,51,09	WRONG AMOUNT WRITTEN IN WORDS BY T.O.,PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
93	DC1	52	02-03-2017	PU612	PUN	827839000	2217,80,192,93,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
94	DC6	174	03-03-2017	PU325	PUN	750000000	2210,03,103,84,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

95	DC1	51	02-03-2017	PU612	PUN	680325000	2217,80,800,75,51,09	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
96	DC2	86	29-03-2017	CH211	CHA	540000000	2515,51,106,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
97	DC4	3437	28-03-2017	PU393	PUN	486930993	2202,03,104,99,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
98	DC1	79	07-03-2017	PU612	PUN	477845000	2217,80,191,97,51,09	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
99	DC6	342	10-03-2017	PU408	PUN	437000000	2210,05,105,84,51,09	WRONG APPROVAL OF AMOUNT BY TO, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
100	DC2	40	16-03-2017	CH100	CHA	402440440	2515,51,789,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
101	DC2	43	16-03-2017	CH100	CHA	389947200	2515,51,789,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
102	DC6	874	31-03-2017	PU325	PUN	335092000	2210,03,103,84,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
103	DC2	59	24-03-2017	CH100	CHA	320725600	2515,51,789,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

104	DC2	49	17-03-2017	CH133	CHA	292500000	2515,51,789,88,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
105	DC1	78	07-03-2017	PU612	PUN	276678000	2217,80,192,93,51,09	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
106	DC2	5	09-03-2017	HI722	HIS	260075000	2415,01,277,99,99,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
107	DC2	1	31-03-2017	CH211	CHA	234418000	2505,02,101,99,99,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
108	DC2	80	28-03-2017	CH133	CHA	233807000	2515,51,789,86,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
109	DC2	19	02-03-2017	CH100	CHA	220437440	2515,51,789,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
110	DC2	60	24-03-2017	CH133	CHA	215728320	2515,51,101,83,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
111	DC7	601	31-03-2017	PU191	PUN	197066000	2055,51,800,98,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
112	DC4	2384	17-03-2017	PU054	PUN	162564084	2202,03,104,99,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
113	DC2	83	28-03-2017	CH100	CHA	154586300	2515,51,102,96,99,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
114	DC6	876	31-03-2017	PU325	PUN	154500000	2210,03,103,84,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
115	DC6	541	20-03-2017	PU408	PUN	151000000	2210,05,105,94,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

116	DC2	82	28-03-2017	CH133	CHA	146200000	2515,51,101,83,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
117	DC2	85	29-03-2017	CH133	CHA	137500000	2515,51,789,87,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
118	DC7	136	28-03-2017	CH521	CHA	123658000	2235,02,800,73,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
119	DEP	125	29-03-2017	CH339	CHA	116500000	2851,51,102,78,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
120	DC2	48	17-03-2017	CH133	CHA	110000000	2515,51,789,85,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
121	DC4	3419	28-03-2017	PU393	PUN	100619852	2202,03,104,98,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
122	DC2	41	16-03-2017	CH100	CHA	100610110	2515,51,102,94,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
123	DC9	69	30-03-2017	PU397	PUN	100000000	2203,51,105,89,51,09	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
124	DC4	2909	22-03-2017	PU393	PUN	990000000	2202,03,102,97,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
125	DC2	42	16-03-2017	CH100	CHA	97486800	2515,51,102,94,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
126	DC6	875	31-03-2017	PU325	PUN	90483000	2210,03,103,84,51,09	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
127	DC2	90	07-03-2017	PU232	PUN	87856000	2401,51,119,69,51,09	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

128	DC2	25	31-03-2017	CH513	CHA	329610594	2049,01,200,96,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
129	DC2	10	15-03-2017	CH513	CHA	85808638	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
130	DC2	21	28-03-2017	CH513	CHA	12744546	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
131	DC2	15	23-03-2017	CH513	CHA	11821280	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
132	DC2	12	15-03-2017	CH513	CHA	11250000	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
133	DC2	16	23-03-2017	CH513	CHA	8038266	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
134	DC2	6	09-03-2017	CH513	CHA	7161120	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
135	DC2	7	09-03-2017	CH513	CHA	6594880	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

136	DC2	11	15-03-2017	CH513	CHA	5640500	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
137	DC2	22	28-03-2017	CH513	CHA	3752090	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
138	DC2	3	01-03-2017	CH513	CHA	2173611	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
139	DC2	13	22-03-2017	CH513	CHA	1684505	2049,01,200,94,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
140	DC2	14	22-03-2017	CH513	CHA	1202500	2049,01,200,94,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
141	DC2	2	01-03-2017	CH513	CHA	870720	2049,01,200,92,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
142	DC2	18	27-03-2017	CH130	CHA	522493	2049,60,101,51,51,25	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
143	DC2	5	20-03-2017	PU344	PUN	269919	2049,60,101,51,51,25	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

144	DC2	1	14-03-2017	BH511	BHI	200549	2049,60,101,51,51,25	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
145	DC2	1	10-03-2017	SI405	SIR	187492	2049,60,101,51,51,25	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
146	DC2	2	22-03-2017	DUMMY	SIR	166354	2049,60,101,51,51,25	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
147	DC2	1	31-03-2017	GU442	GUR	43680	2049,60,101,51,51,25	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
148	DC2	2	23-03-2017	BH511	BHI	17506	2049,60,101,51,51,25	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
149	DC2	6	20-03-2017	PU363	PUN	12300	0049,04,900,96,51,25	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
150	DC7	114	24-03-2017	CH521	CHA	101300428	2235,02,102,99,51,34	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
151	DC7	571	31-03-2017	PU191	PUN	39222768	2055,51,109,99,51,34	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
152	DC8	9	28-03-2017	CH035	CHA	30993773	2030,02,101,99,51,34	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
153	DC7	119	24-03-2017	CH521	CHA	1252120455	2235,60,789,99,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

154	DC7	110	24-03-2017	CH521	CHA	1049994745	2235,60,102,98,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
155	DC7	120	24-03-2017	CH521	CHA	574535751	2235,60,789,98,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
156	DC7	111	24-03-2017	CH521	CHA	437665849	2235,60,102,96,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
157	P4	63	01-03-2017	PU305	PUN	140457900	2071,01,105,51,51,27	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
158	DC7	121	24-03-2017	CH521	CHA	136000514	2235,60,789,97,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
159	P4	35	01-03-2017	PU305	PUN	99312328	2071,01,101,51,51,27	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
160	DC7	112	24-03-2017	CH521	CHA	94743486	2235,60,102,95,51,27	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
161	P4	8	03-03-2017	GU914	GUR	83719912	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
162	P4	94	22-03-2017	SO983	SON	80056409	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
163	P4	61	04-03-2017	FA536	FAR	73330541	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
164	P4	7	03-03-2017	GU914	GUR	69125969	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
165	P4	59	18-03-2017	GU914	GUR	68461441	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT



166	P4	219	30-03-2017	HI930	HIS	68089538	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
167	P4	34	04-03-2017	RO961	ROH	64451278	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
168	P4	32	08-03-2017	GU914	GUR	63782795	2071,01,101,51,51,27	T.O. HAS NOT SIGNED THE PASSED AMOUNT
169	DC1	2	30-03-2017	CH123	CHA	9422600000	2801,05,800,99,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
170	DC1	1	02-03-2017	CH123	CHA	5666600000	2801,05,800,99,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
171	DC7	45	18-03-2017	PU131	PUN	1826998851	2408,01,001,98,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
172	DC7	37	15-03-2017	PU131	PUN	467835458	2408,01,001,93,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
173	DC2	474	27-03-2017	PU459	PUN	54203760	2401,51,109,80,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
174	DC2	210	22-03-2017	HI031	HIS	46074870	2401,51,109,81,51,11	SANCTION NOT ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
175	DC2	799	31-03-2017	PU459	PUN	37000000	2401,51,109,80,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
176	DC2	59	02-03-2017	SI027	SIR	27116500	2401,51,109,80,51,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
177	DC2	364	28-03-2017	KA033	KAR	26482220	2401,51,109,80,51,11	SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

178	DC2	116	15-03-2017	HI031	HIS	23916150	2401,51,108,86,51,11	SANCTION NOT ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
179	DC2	374	28-03-2017	KA033	KAR	23474400	2401,51,109,81,51,11	T.O. HAS NOT SIGNED THE PASSED AMOUNT,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER,
180	DC7	69	29-03-2017	PU335	PUN	22620000	2425,51,107,97,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
181	DEP	81	28-03-2017	CH339	CHA	20500000	2851,51,102,65,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
182	DC2	303	24-03-2017	KU271	KUR	19655600	2401,51,109,80,51,11	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
183	DEP	4	31-03-2017	JH342	JHA	18955200	2810,02,101,99,99,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
184	DEP	117	29-03-2017	CH339	CHA	17500000	2851,51,102,65,51,11	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
185	DEP	5	31-03-2017	JH342	JHA	17459280	2810,02,101,99,99,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
186	DC2	31	10-03-2017	J1022	JIN	16768451	2401,51,109,80,51,11	TO HAS NOT SIGNED THE PASSED AMOUNT, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,AMOUNT IN DIGITS NOT WRITTEN BY T.O.
187	DC2	227	28-03-2017	BH041	BHI	14513000	2401,51,109,81,51,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED
188	DC2	38	04-03-2017	FT710	FAT	13641124	2401,51,109,80,51,11	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN

189	DC2	235	29-03-2017	JH251	JHA	10866600	2401,51,109,81,51,11	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
190	DC2	186	28-03-2017	GU024	GUR	10779570	2401,51,109,80,51,11	SANCTION NOT ATTACHED
191	DEP	43	31-03-2017	FT156	FAT	10350000	2225,01,283,99,51,11	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
192	DC2	196	30-03-2017	RE029	REW	9826800	2401,51,109,80,51,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED
193	DC2	226	28-03-2017	BH041	BHI	9736400	2401,51,109,81,51,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED
194	DC2	112	10-03-2017	SO014	SON	9630000	2401,51,109,80,51,11	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
195	DC2	273	28-03-2017	RO044	ROH	8946800	2401,51,109,81,51,11	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
196	DC2	117	28-03-2017	NO025	NOH	8791400	2401,51,109,81,51,11	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
197	DC1	2	28-03-2017	CH123	CHA	791850000	4801,05,190,99,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
198	DC1	5	28-03-2017	CH123	CHA	334140000	4801,05,190,96,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
199	DC1	4	28-03-2017	CH123	CHA	146599000	4801,05,190,97,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
200	DC1	3	28-03-2017	CH123	CHA	45520000	4801,05,190,98,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
201	DC1	1	28-03-2017	CH123	CHA	19961000	4801,05,190,97,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

202	DC2	1	31-03-2017	CH093	CHA	9600000	4225,01,190,99,51,22	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
203	DC7	1	16-03-2017	CH521	CHA	5000000	4235,02,190,98,51,22	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
204	DC7	2	30-03-2017	CH521	CHA	4200000	4235,02,190,98,51,22	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
205	DC7	1	03-03-2017	KA286	KAR	4964835	4408,01,101,99,51,50	SANCTION NOT ATTACHED, DETAILED BILL NOT FOUND ATTACHED
206	DC7	3	24-03-2017	KT201	KAI	3764558	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
207	DC7	1	24-03-2017	KT201	KAI	2889467	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
208	DC7	3	24-03-2017	J1332	JIN	2832626	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
209	DC7	8	30-03-2017	RO470	ROH	2712104	4408,01,101,99,51,50	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

210	DC7	2	24-03-2017	KT201	KAI	2646418	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
211	DC7	1	03-03-2017	FT161	FAT	2533569	4408,01,101,99,51,50	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
212	DC7	1	14-03-2017	PA236	PAN	2196907	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
213	DC7	3	29-03-2017	SI239	SIR	1480005	4408,01,101,99,51,50	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
214	DC7	38	29-03-2017	KU154	KUR	1032473	4408,01,101,99,51,50	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
215	DC7	2	07-03-2017	NA279	NAR	926024	4408,01,101,99,51,50	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED, DETAILED BILL NOT FOUND ATTACHED
216	DC7	4	29-03-2017	FT161	FAT	885198	4408,01,101,99,51,50	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
217	DC7	6	01-03-2017	KU154	KUR	808185	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,DETAILED BILL NOT FOUND ATTACHED

218	DC7	7	29-03-2017	RO470	ROH	737093	4408,01,101,99,51,50	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
219	DC7	6	31-03-2017	JA179	JAG	656600	4408,01,101,99,51,50	SANCTION NOT ATTACHED
220	DC7	2	17-03-2017	SO391	SON	585914	4408,01,101,99,51,50	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
221	DC7	2	29-03-2017	SI239	SIR	441503	4408,01,101,99,51,50	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
222	DC7	5	27-03-2017	KT201	KAI	425071	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
223	DC7	2	03-03-2017	AM301	AMB	396236	4408,01,101,99,51,50	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
224	DC6	4	31-03-2017	SO762	SON	243900000	4210,03,105,97,98,16	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
225	DC7	11	31-03-2017	PU431	PUN	108800000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
226	DC7	7	28-03-2017	PU431	PUN	91000000	4055,51,207,97,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
227	DC7	17	31-03-2017	PU431	PUN	55356000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,WRONG AMOUNT WRITTEN IN WORDS BY T.O.
228	DC2	1	27-03-2017	PU994	PUN	38500000	5425,51,600,98,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

229	DC7	20	31-03-2017	PU431	PUN	37196000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
230	DC8	2	24-03-2017	KT295	KAI	35025262	5055,51,050,78,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
231	DC7	25	31-03-2017	PU431	PUN	35000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
232	DC7	24	31-03-2017	PU431	PUN	25000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
233	DC7	4	15-03-2017	FA313	FAR	25000000	4408,02,101,99,99,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
234	DC7	2	28-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
235	DC7	26	31-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
236	DC7	23	31-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
237	DC7	18	31-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
238	DC7	16	31-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
239	DC7	3	28-03-2017	PU431	PUN	20000000	4055,51,207,97,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

240	DC8	1	03-03-2017	JA283	JAG	15228000	5055,51,050,78,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
241	DC7	1	31-03-2017	BH353	BHI	15201000	4408,02,101,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
242	DC7	3	31-03-2017	KA286	KAR	14050900	4408,02,101,99,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,WRONG AMOUNT WRITTEN IN WORDS BY T.O.
243	DC8	2	08-03-2017	JA283	JAG	12000000	5055,51,050,78,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
244	DC7	5	28-03-2017	PU431	PUN	10000000	4055,51,207,97,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
245	DC7	19	31-03-2017	PU431	PUN	10000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
246	DC7	15	31-03-2017	PU431	PUN	10000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
247	DC7	6	28-03-2017	PU431	PUN	10000000	4055,51,207,97,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED



248	DC7	5	29-03-2017	SI239	SIR	8678800	4408,02,101,99,51,16	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
249	DC7	9	31-03-2017	AM301	AMB	8042000	4408,02,101,99,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
250	DC2	1	30-03-2017	CH351	CHA	7500000	4250,51,800,88,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,WRONG CLASSIFICATION OF SOE
251	DC7	4	29-03-2017	SI239	SIR	5415800	4408,02,101,99,51,16	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
252	DC7	14	31-03-2017	PU431	PUN	5000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
253	DC7	22	31-03-2017	PU431	PUN	5000000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
254	DC8	2	22-03-2017	JH285	JHA	4852163	5055,51,050,78,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED VOUCHER,EPS NO. NOT RECORDED
255	DC7	2	15-03-2017	FT161	FAT	4315300	4408,02,101,99,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
256	DC7	6	29-03-2017	JA222	JAG	3927098	4235,02,102,99,51,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
257	DC7	2	06-03-2017	PU285	PUN	3627000	4235,02,102,97,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

258	DC7	21	31-03-2017	PU431	PUN	3035000	4055,51,207,97,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
259	DC7	4	03-03-2017	HI950	HIS	2900000	4235,02,102,99,99,16	SANCTION NOT ATTACHED
260	DC7	3	03-03-2017	HI950	HIS	2412142	4235,02,102,99,99,16	SANCTION NOT ATTACHED
261	DC7	2	02-03-2017	HI950	HIS	2230557	4235,02,102,99,98,16	SANCTION NOT ATTACHED
262	DC7	2	22-03-2017	RO470	ROH	1922956	4408,02,101,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
263	DC7	3	08-03-2017	PU285	PUN	1900000	4235,02,102,97,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
264	DC7	11	31-03-2017	JA222	JAG	1767822	4235,02,102,99,98,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
265	DC7	2	21-03-2017	PA236	PAN	1631100	4408,02,101,99,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
266	DC7	6	10-03-2017	HI950	HIS	1533355	4235,02,102,99,51,16	SANCTION NOT ATTACHED
267	DC7	12	31-03-2017	FT020	FAT	1494356	4235,02,102,99,99,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
268	DC7	13	28-03-2017	HI950	HIS	1481724	4235,02,102,99,98,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
269	DC7	8	21-03-2017	HI950	HIS	1474775	4235,02,102,99,99,16	SANCTION NOT ATTACHED
270	DC7	13	21-03-2017	FA389	FAR	1461824	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED

271	DC7	14	31-03-2017	PU285	PUN	1461000	4235,02,102,97,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
272	DC7	10	31-03-2017	JA222	JAG	1443917	4235,02,102,99,51,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
273	DC7	12	31-03-2017	JA222	JAG	1373844	4235,02,102,99,51,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
274	DC7	40	27-03-2017	J1344	JIN	1363770	4235,02,102,99,51,16	SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT
275	DC7	1	02-03-2017	HI950	HIS	1327206	4235,02,102,99,99,16	SANCTION NOT ATTACHED
276	DC7	1	01-03-2017	JA222	JAG	1293027	4235,02,102,99,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
277	DC7	16	28-03-2017	HI950	HIS	1211033	4235,02,102,99,98,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
278	DC7	39	27-03-2017	J1344	JIN	1188527	4235,02,102,99,51,16	SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT,PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
279	DC7	1	01-03-2017	NO243	NOH	1185793	4235,02,102,99,98,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
280	DC7	6	08-03-2017	AM306	AMB	1137458	4235,02,102,99,98,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
281	DC6	12	29-03-2017	KA011	KAR	1097500	4210,03,101,92,51,16	SANCTION NOT ATTACHED
282	DC7	5	07-03-2017	HI950	HIS	1063995	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

283	DC6	2	31-03-2017	FA829	FAR	1055000	4210,03,101,92,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
284	DC7	9	15-03-2017	RO522	ROH	1013562	4235,02,102,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
285	DC7	24	31-03-2017	RO522	ROH	998019	4235,02,102,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
286	DC7	4	07-03-2017	NO243	NOH	991258	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
287	DC7	11	28-03-2017	KA011	KAR	990788	4235,02,102,99,51,16	SANCTION NOT ATTACHED
288	DC7	4	30-03-2017	JH415	JHA	989736	4235,02,102,99,98,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
289	DC7	9	09-03-2017	BI184	BHI	971309	4235,02,102,99,99,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,DETAILED BILL NOT FOUND ATTACHED
290	DC7	7	29-03-2017	JA222	JAG	971247	4235,02,102,99,98,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
291	DC7	10	28-03-2017	HI950	HIS	971244	4235,02,102,99,98,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

292	DC7	15	29-03-2017	SO767	SON	966554	4235,02,102,99,98,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
293	DC7	1	06-03-2017	FA389	FAR	961527	4235,02,102,99,99,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED, DETAILED BILL NOT FOUND ATTACHED
294	DC7	6	25-03-2017	PU285	PUN	950000	4235,02,102,97,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
295	DC7	5	30-03-2017	JH415	JHA	948216	4235,02,102,99,98,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, T.O. HAS NOT SIGNED THE PASSED AMOUNT
296	DC7	11	23-03-2017	NO243	NOH	941911	4235,02,102,99,98,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
297	DC7	24	28-03-2017	PA609	PAN	940665	4235,02,102,99,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,DETAILED BILL NOT FOUND ATTACHED
298	DC7	73	29-03-2017	J1344	JIN	939879	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
299	DC7	14	14-03-2017	J1344	JIN	921915	4235,02,102,99,98,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
300	DC7	8	29-03-2017	JA222	JAG	902499	4235,02,102,99,98,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER

301	DC7	6	24-03-2017	FT020	FAT	900540	4235,02,102,99,98,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
302	DC2	3	30-03-2017	CH351	CHA	900000	4250,51,800,88,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,WRONG CLASSIFICATION OF SOE
303	DC7	3	10-03-2017	RO522	ROH	897891	4235,02,102,99,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
304	DC6	3	30-03-2017	JH222	JHA	870702	4210,03,101,92,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
305	DC6	1	16-03-2017	FA389	FAR	868500	4210,03,101,92,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
306	DC7	9	14-03-2017	FA389	FAR	864651	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
307	DC7	39	29-03-2017	FA829	FAR	857688	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
308	DC7	1	10-03-2017	FT020	FAT	852669	4235,02,102,99,99,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

309	DC7	37	27-03-2017	AM306	AMB	848500	4235,02,102,99,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
310	DC7	41	27-03-2017	AM306	AMB	844714	4235,02,102,99,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
311	DC7	8	28-03-2017	PU285	PUN	842012	4235,02,102,99,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
312	DC7	15	29-03-2017	KA011	KAR	837976	4235,02,103,96,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
313	DC7	8	24-03-2017	FT020	FAT	837422	4235,02,102,99,98,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
314	DC7	61	29-03-2017	J1344	JIN	834486	4235,02,102,99,51,16	SANCTION NOT ATTACHED
315	DC6	4	30-03-2017	AM009	AMB	829266	4210,03,101,92,51,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
316	DC7	10	18-03-2017	NO243	NOH	818606	4235,02,102,99,98,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
317	DC7	17	14-03-2017	J1344	JIN	808272	4235,02,102,99,98,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
318	DC7	16	23-03-2017	NO243	NOH	799687	4235,02,102,99,99,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
319	DC7	2	02-03-2017	SO767	SON	798224	4235,02,102,99,98,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

320	DC7	15	23-03-2017	NO243	NOH	793852	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
321	DC7	4	07-03-2017	RE969	REW	793609	4235,02,102,99,99,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
322	DC7	34	28-03-2017	FA829	FAR	791627	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
323	DC7	22	22-03-2017	FA829	FAR	787351	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
324	DC7	8	10-03-2017	RO522	ROH	786161	4235,02,102,99,99,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
325	DC8	2	15-03-2017	RO684	ROH	779000	5055,51,050,77,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
326	DC7	75	29-03-2017	J1344	JIN	771616	4235,02,102,99,51,16	SANCTION NOT ATTACHED
327	DC7	11	10-03-2017	AM306	AMB	769848	4235,02,102,99,99,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
328	DC6	5	28-03-2017	KA011	KAR	767028	4210,03,101,92,51,16	SANCTION NOT ATTACHED
329	DC7	4	17-03-2017	KA011	KAR	754471	4235,02,102,99,99,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED



330	DC7	5	08-03-2017	BI184	BHI	742197	4235,02,102,99,99,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED, DETAILED BILL NOT FOUND ATTACHED
331	DC7	10	31-03-2017	PU285	PUN	727260	4235,02,102,99,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED, SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
332	DC7	4	16-03-2017	JA222	JAG	722794	4235,02,102,99,51,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
333	DC7	7	24-03-2017	FT020	FAT	720493	4235,02,102,99,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
334	DC7	3	01-03-2017	J1344	JIN	718241	4235,02,102,99,99,16	SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT, EPS NO. NOT RECORDED
335	DC7	1	01-03-2017	JH415	JHA	712326	4235,02,102,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
336	DC7	76	29-03-2017	J1344	JIN	707026	4235,02,102,99,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, SANCTION NOT ATTACHED, T.O. HAS NOT SIGNED THE PASSED AMOUNT
337	DC7	3	07-03-2017	NO243	NOH	705567	4235,02,102,99,98,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

338	DC7	37	29-03-2017	FA829	FAR	703500	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, DETAILED BILL NOT FOUND ATTACHED
339	DC7	13	31-03-2017	PU285	PUN	700307	4235,02,102,99,51,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
340	DC7	6	14-03-2017	NO243	NOH	695782	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,WRONG APPROVAL OF AMOUNT BY TO
341	DC7	3	30-03-2017	JH415	JHA	692483	4235,02,102,99,98,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
342	DC7	8	20-03-2017	KT243	KAI	689438	4235,02,102,99,99,16	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
343	DC7	64	29-03-2017	AM306	AMB	686522	4235,02,102,99,99,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
344	DC7	8	17-03-2017	RE969	REW	678255	4235,02,102,99,99,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
345	DC7	7	16-03-2017	HI950	HIS	674288	4235,02,102,99,99,16	SANCTION NOT ATTACHED
346	DC7	13	31-03-2017	JA222	JAG	670048	4235,02,102,99,51,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
347	DC7	6	30-03-2017	JH415	JHA	665289	4235,02,102,99,98,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

348	DC7	77	29-03-2017	J1344	JIN	656305	4235,02,102,99,51,16	SANCTION NOT ATTACHED
349	DC7	16	30-03-2017	BI184	BHI	652034	4235,02,102,99,98,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED, DETAILED BILL NOT FOUND ATTACHED
350	DC7	15	24-03-2017	RE969	REW	650495	4235,02,102,99,51,16	SANCTION NOT ATTACHED
351	DC7	14	29-03-2017	SO767	SON	649722	4235,02,102,99,98,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN
352	DC7	20	28-03-2017	NO243	NOH	647009	4235,02,102,99,99,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
353	DC7	19	20-03-2017	KU160	KUR	643787	4235,02,102,99,98,16	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
354	DC7	15	14-03-2017	J1344	JIN	640347	4235,02,102,99,98,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
355	DC7	16	17-03-2017	KU160	KUR	633664	4235,02,102,99,99,16	SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
356	DC6	2	16-03-2017	RO522	ROH	632043	4210,03,101,92,51,16	PASSED AMOUNT IN WORDS NOT WRITTEN BY T.O./PASSED AMOUNT NOT WRITTEN, T.O. HAS NOT SIGNED THE PASSED AMOUNT, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
357	DC7	4	01-03-2017	J1344	JIN	624804	4235,02,102,99,99,16	SANCTION NOT ATTACHED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED

358	DC7	10	16-03-2017	RO522	ROH	624712	4235,02,102,99,51,16	AMOUNT IN WORDS NOT WRITTEN BY T.O., BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
359	DC7	19	28-03-2017	NO243	NOH	618707	4235,02,102,99,51,16	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
360	DC2	10	22-03-2017	SO767	SON	617640	4235,02,102,99,98,16	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
361	DC2	24	30-03-2017	KU366	KUR	45256890	4250,51,800,97,51,19	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
362	DC2	1	27-03-2017	KU366	KUR	8835750	4250,51,800,97,51,19	SANCTION NOT ATTACHED
363	DC8	6	31-03-2017	CH292	CHA	7396000	5055,51,103,76,51,19	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
364	DC2	214	31-03-2017	AM053	AMB	2940000	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
365	DC2	11	31-03-2017	GU317	GUR	2675000	4250,51,800,97,51,19	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
366	DC2	40	31-03-2017	SO760	SON	2570000	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
367	DC2	11	29-03-2017	FA331	FAR	2545000	4250,51,800,97,51,19	SANCTION NOT ATTACHED
368	DC2	1	04-03-2017	KT192	KAI	2199998	4250,51,789,99,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
369	DC2	13	30-03-2017	DUMMY	FAR	1651500	4250,51,800,97,51,19	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
370	DC2	17	30-03-2017	FA334	FAR	1495990	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED

371	DC2	213	31-03-2017	AM053	AMB	1285000	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
372	DC8	1	27-03-2017	CH130	CHA	1255800	4058,51,103,98,51,19	ORIGINAL VOUCHER NOT PROVIDED BY THE CONCERNED SECTION,PHOTOCOPY SUPPLIED
373	DC2	3	29-03-2017	NO387	NOH	1216000	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
374	DC2	9	31-03-2017	PU247	PUN	1012524	4250,51,789,99,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
375	DC2	21	30-03-2017	FA756	FAR	992984	4250,51,800,97,51,19	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
376	DC2	22	30-03-2017	FA756	FAR	990976	4250,51,800,97,51,19	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED, PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED
377	DC2	3	18-03-2017	SO760	SON	923507	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
378	DC2	26	28-03-2017	KT192	KAI	891406	4250,51,789,99,51,19	PAY ORDER/BANK PAY ORDER NOT FOUND ATTACHED,SANCTION NO. AND DATE NOT RECORDED IN VOUCHER
379	DC2	79	29-03-2017	AM053	AMB	886000	4250,51,800,97,51,19	BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED
380	DC2	12	30-03-2017	DUMMY	FAR	886000	4250,51,800,97,51,19	SANCTION NOT ATTACHED, BUDGET/APPROPRIATION COLUMN NOT FILLED OR NOT CORRECTLY FILLED