

DDO BILL REGISTER

Treasury BLP03 - STO JHANDUTTA

DDO 208 - GSSS Malroun

Bill Date	SrNo	Token	Bill No	Head	Bill Type	Amount	Created By	Voucher No	Voucher Date	Remarks	Passing Date	Passed By
14/03/2025	1		100079	2202	WAGES, With DDO	₹ 5625	IP03-10427			HPTR-5 Bill Created PayOrderDt : NA		
	2		100080	2202	GRANTS-IN-AID GENERAL (Salary), With DDO	₹ 46527	IP03-10427			HPTR-5 Bill Created PayOrderDt : NA		
20/03/2025	3	3804	100081	8009	ADVANCES Submitted	₹ 100000	IP03-10427	000021	27/03/2025	Bill Compiled PayOrderDt : 27/03/2025	27/03/2025	IP03-10004