

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
10/04/2025	1	136	100001	2202	OFFICE EXPENSES Submitted	₹ 680	IP03-10427	000114	24/04/2025	Bill Compiled PayOrderDt : 24/04/2025	24/04/2025	IP03-10004
	2	69	100002	2202	WAGES Submitted	₹ 5625	IP03-10427	000100	17/04/2025	Bill Compiled PayOrderDt : 17/04/2025	16/04/2025	IP03-10004
11/04/2025	3	70	100003	2202	GRANTS-IN-AID GENERAL (Salary) Submitted	₹ 46527	IP03-10427	000099	17/04/2025	Bill Compiled PayOrderDt : 17/04/2025	16/04/2025	IP03-10004
	4	71	100004	8009	ADVANCES Submitted	₹ 300000	IP03-10427	000030	17/04/2025	Bill Compiled PayOrderDt : 17/04/2025	16/04/2025	IP03-10004
17/04/2025	5	323	100005	2202	WAGES Submitted	₹ 5625	IP03-10427			Bill Passed PayOrderDt : 09/05/2025	09/05/2025	IP03-10004
	6	322	100006	2202	GRANTS-IN-AID GENERAL (Salary) Submitted	₹ 46527	IP03-10427			Bill Forwarded for Passing PayOrderDt : NA		
23/04/2025	7	137	100007	8009	ADVANCES Submitted	₹ 200000	IP03-10427	000050	24/04/2025	Bill Compiled PayOrderDt : 24/04/2025	24/04/2025	IP03-10004