

Falcon User Manual

Version 1.0

PCDA(O), Pune

DOCUMENT SCOPE AND PURPOSE

Introduction

This introduction provides an overview of the *Falcon application*. It includes the purpose, scope, target audience, design approach, main component design.

Document Scope and Purpose

This document provides a description of the Falcon Web Portal. This document's primary purpose is to describe the application is running and what are the pages integrated to it. This document also functions as a foundation reference point for developers.

Please note that this is a baseline document and may be updated as development progress.

Target Audience

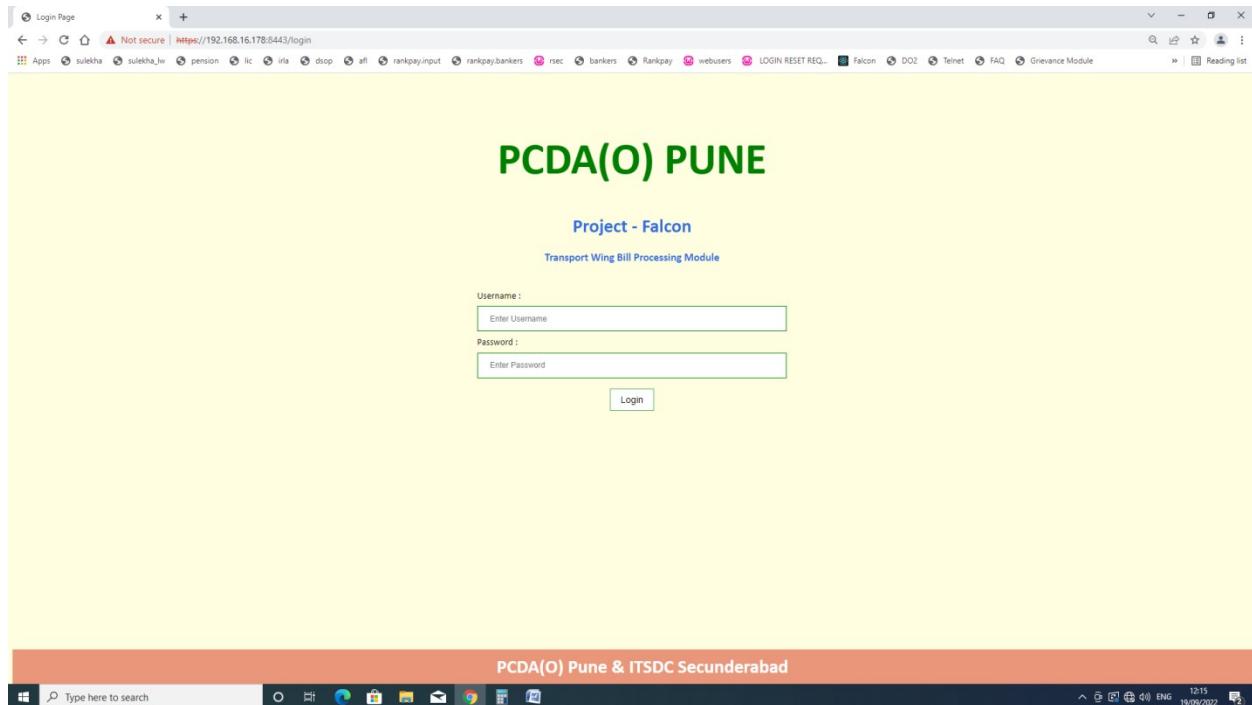
This document is targeted (but not limited) to developer and users:

- Development team
- IT Management
- Support Staff

Some Screen Shots

Bill processing ad Advance for T Wing in falcon:

1. Login with our unique employee personal number and the password.



2. To check demand register click on T Wing and go to demand register menu.

The screenshot shows the Falcon application interface. At the top, there is a navigation bar with links like Home, T Wing, Help, and Logout. A sidebar on the left contains a 'Family Details' section with various options such as Demand Register, Legacy Bill, Upload Advances File, DP Sheet Generation, Print PM CS, Bill Processing, Roll Back, Reprint DPSheet, Task, Onno, Upload E-Ticketing File, Upload Air Data, Print Advance Requisition, Ndc, Demand Register Review, Task Reallocation, Debit Adjustment Report, Manual DTS Settlement, and Pay Details. Below this is a note about maintaining the pay and allowances of Indian Army officers. The main content area has a 'Technology Stack' section stating it's developed on Spring Boot Java and React front-end, listing OS (Linux), Front End (React, Bootstrap for UI, Tailwind CSS for styling, React-hook-form for forms, Yup for form validation, Axios HTTP Client for REST API, Apollo Client for GraphQL Experimental), and a note about Dynamic Menu and Layout, Search, Sort, Pagination. At the bottom, there is a browser address bar showing the URL https://192.168.16.178:3000/demandRegisters, and a taskbar with various icons.

The screenshot shows the Demand Register page. At the top, there are search and create buttons. Below is a table with columns: ACTION, DAID, CDAONo, AMOUNT, ADVANCE DETAILS, ADVANCE TYPE, JOURNEY DETAILS, and SETTLED. The table lists several demands, each with specific details like demand date, origin, journey start/end dates, and station information. Some entries have a 'Manually Settled DTS against Demand' note. At the bottom, there is a page footer with 'Page 1 of 20 Show 10' and a taskbar at the bottom.

ACTION	DAID	CDAONo	AMOUNT	ADVANCE DETAILS	ADVANCE TYPE	JOURNEY DETAILS	SETTLED
R22TSSV10641 Adv Id: FB10107879AF Trans Id: DL22710108431	223752	6672	Demand Date: 2022-07-01 Origin: DTS	LTC	Journey Start Date: 2022-07-07 Journey End Date: 2022-08-25 Journey Station From: DEL - IXB Journey Station To: DEL - IXB	Settled: Y 08/2022 2022-08-27 Manually Settled DTS against Demand - R22TSSV10641	
FB0320WIK059_D19990694 Adv Id: FB0320WIK059_D19990694 Trans Id: DL2271010802001002	222068	-4101	Demand Date: 2020-10-08 Dv No: 99999 Origin: DTS	TADATD	Journey Start Date: 2020-10-08-20 Journey End Date: 2020-10-20 Journey Station From: BHO - BOM Journey Station To: BHO - BOM	Settled: Y 08/2022 2022-08-30 Manually Settled DTS against Demand - FB0320WIK059_D19990694	
R22TSSV13841 Adv Id: FB1306BA406E Trans Id: DL227101070562	189475	10534	Demand Date: 2022-06-13 Origin: DTS	LTC	Journey Start Date: 2022-06-14 Journey End Date: 2022-07-13 Journey Station From: DEL - JRG Journey Station To: DEL - JRG	Settled: Y 08/2022 2022-08-18 R22TSSV13841	
R22TAPV1315 Adv Id: RT17774K-240622033043	177774	44000	Demand Date: 2022-06-27 Dv No: 16931 Origin: PCDA	TADATD	Journey Start Date: 2022-06-24 Journey End Date: 2022-08-08 Journey Station From: DEL - GOI Journey Station To: DEL - Lemnakeri	Settled: Y 08/2022 2022-08-11 R22TAPV1315	
FB2402FD48EC_D7101003627 Adv Id: FB2402FD48EC_D7101003627 Trans Id: DTSC01902001110016	197953	11877	Demand Date: 2021-03-17 Dv No: 99999 Origin: DTS	LTC	Journey Start Date: 2021-03-13 Journey End Date: 2021-03-13 Journey Station From: DEL - GOI Journey Station To: Mtno	Settled: Y 08/2022 2022-08-29 Manually Settled DTS against Demand - FB2402FD48EC_D7101003627	
RT238107H-230921100453 Adv Id: RT238107H-230921100453	238107	280085	Demand Date: 2021-09-24 Dv No: 68923	TADATD	Journey Start Date: 2021-08-30 Journey End Date: 2021-12-07 Journey Station From: KaruMilitaryStat Journey Station To: Mtno	Settled: Y 05/2022 2022-05-09 RT238107H-230921100453	
FB140287FCB_D7101100166 Adv Id: FB140287FCB_D7101100166 Trans Id: DTSC092022030217	207976	22819	Demand Date: 2022-02-25 Dv No: 99999 Origin: DTS	LTC	Journey Start Date: 2022-02-18 Journey End Date: 2022-02-18 Journey Station From: BLR - IXD Journey Station To: BLR - IXD	Settled: Y 06/2022 2022-05-22 R22T0685347	
R22TSSV10797 Adv Id: FB140273D0EC Trans Id: DL21710111886	240935	12655	Demand Date: 2022-03-18 Origin: DTS	LTC	Journey Start Date: 2022-03-18 Journey End Date: 2022-03-29 Journey Station From: PNR - JAI Journey Station To: PNR - JAI	Settled: Y 06/2022 2022-05-07 R22T0685156	
R22TSSV10711 Adv Id: FB21065C19C Trans Id: DL217101125120	231833	4774	Demand Date: 2022-03-21 Origin: DTS	LTC	Journey Start Date: 2022-03-21 Journey End Date: 2022-04-30 Journey Station From: IXJ - DEL Journey Station To: IXJ - DEL	Settled: Y 07/2022 2022-05-05 R22T0685217	
R22TSSV1087 Adv Id: FB280568FB Trans Id: DL217101129882	211495	12581	Demand Date: 2022-04-14 Origin: DTS	LTC	Journey Start Date: 2022-04-14 Journey End Date: 2022-04-20 Journey Station From: CNN - GAU Journey Station To: CNN - GAU	Settled: Y 06/2022 2022-05-29 R22T0682758	

3. To process a bill click on bill processing under T Wing tab.

The screenshot shows a web application interface titled "Falcon". The top navigation bar includes links for "React App", "Not secure", "https://192.168.16.178:3000", and various system icons like "Apps", "sulekha", "sulekha_lv", "pension", "lic", "ira", "disop", "afl", "rankpay.input", "rankpay.bankers", "rrec", "bankers", "Rankpay", "webusers", "LOGIN RESET REQ...", "Falcon", "D02", "Telnet", "FAQ", "Grievance Module", "Logout", and "Reading list".

The main content area has a sidebar menu on the left with the following items:

- Family Details
- Demand Register
- Legacy Bills
- Upload Advances File
- DP Sheet Generation
- Print PM CS
- Bill Processing** (This item is highlighted in grey)
- Roll Back
- Reprint DPSheet
- Task
- Omro
- Upload E-Ticketing File
- Upload Air Data
- Print Advance Requisition
- Ndc
- Demand Register Review
- Task Reallocation
- Debit Adjustment Report
- Manual DTS Settlement
- Pay Details

Below the sidebar, there are four colored sections:

- View** (Green): project is for maintaining the Pay and Allowances of the Officers of Indian Army.
- Tickets** (Yellow): Tickets processed in Falcon. Includes a note about a pending button added in the Bill Processing Screen.
- bugs** (Red): A placeholder for bugs.
- Dynamic Menu and Layout** (Green): Includes a note about search, sort, and pagination.

A "Technology Stack" section follows, stating the project is developed on Spring Boot Java and React front-end. It lists the following components:

- OS**: Linux
- Front End**: React, Bootstrap for UI, Tailwind CSS for styling

The browser's address bar shows the URL <https://192.168.16.178:3000/cbillTadaLts>. The taskbar at the bottom of the screen shows the Windows logo, a search bar, and several pinned icons.

4. Search with the dak number or cdao number to fetch corresponding details of pending bills.

ACTION	DAK	RECEIPT DATE	BILL TYPE	OFFICER NAME	JOURNEY DATE	BILL DETAILS	AMOUNT CLAIMED	RECORD STATUS
Edit TBillInfo	R22T01B6879 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-26	11/08/2022	DakType : TADA Final Claim	Lt Col(S) Kalyanbabu Maimomcha 212061N			Claimed : 5616	Record Status : T
Edit TBillInfo	R22T01B6886 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-23	11/08/2022	DakType : TADA Final Claim	Lt Col(S) Ajit Singh 205521F			Claimed : 325700	Record Status : T
Edit TBillInfo	R22T01B6888 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-26	11/08/2022	DakType : TADA Final Claim	Maj Abhay Sharma 215221N			Claimed : 257140	Record Status : T
Edit TBillInfo	R22T01B6892 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-21	11/08/2022	DakType : LTC Final Claim	Col(S) Dushyant Hanmant Sonawane 202161L		0		Record Status : T
Edit TBillInfo	R22T01B6901 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-21	11/08/2022	DakType : LTC Final Claim	Lt Col(S) Shrikant Jethi 206921A		0		Record Status : T
Edit TBillInfo	R22T01B6904 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-21	11/08/2022	DakType : TADA Final Claim	Maj Valbhav Lakra 218421P			Claimed : 45877	Record Status : T
Edit TBillInfo	R22T01B6928 Sec : T01 Task : 2 Month : 08/2022 Dak Reference Date : 2022-07-26	12/08/2022	DakType : LTC Final Claim	Maj Saurbab Tripathi 220721P			Claimed : 12300	Record Status : T

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5. Advance and Bill processing of Permanent Duty:

The screenshot shows a list of bills for permanent duty. One bill for Officer Maj Sri Krishna Kartik Alla is highlighted. The bill details are as follows:

- DakId:** R22TAPV22132 : 09/2022
- Officer:** 226248 - 1. Sri Krishna Kartik Alla
- Bill Type:** Advance on Permanent Transfer
- Journey Start Date:** 19/09/2022
- TR Rule:** 67 Rule 67 TR
- Reason:** Disallowance Updated
- Code Head:** 01/25/05-Pt. Duty
- Amount Claimed:** 180640
- Start Date:** 2022-09-19
- End Date:** 2022-09-19
- From:** BIKANER
- To:** HYDERABAD
- Bill Details:** Claimed : 180640, Disallowance : 25000, Passed : 155640
- Record Status:** Approved : fai, Reason : Disal

5 a. Click on code head and select Pt. Duty other fields will populate automatically click on save officer details.

The screenshot shows the 'Edit Cbill Tada Ltc' dialog box. In the 'Code Head' dropdown, the option '01/25/05-Pt. Duty' is selected. Other options listed include '01/25/05-V.Pt. Duty', '00/04/04-COAST GUARD', and '01/08/02-OFFRS IN FYS'.

Previous Claims -- Maj Sri Krishna Kartik Alla / 226248

ACTION	DAKID	BILL TYPE	ADV ID	JOURNEY DETAILS	BILL DETAILS
Print Rej Memo	R22T088498 Receipt Date: 2022-04-17	Final Claim on Tada Temp Duty		Station From: ALLAHABAD Station To: VADODARA From Date: 2019-08-20 To Date: 2019-08-20	Amount Claimed: 143600 Amount Passed: 117341 Advance Amount: 0 Penal Interest: 0 Adjusted Amount: 117341
	RTB082021-8418 Receipt Date: 2021-08-26	Final Claim on Permanent Transfer	5	Station From: VADODARA Station To: BIKANER From Date: 2020-07-09 To Date: 2020-07-10	Amount Claimed: 109250 Amount Passed: 102009 Advance Amount: 109000 Penal Interest: 5421
	RTB082021 306 Receipt Date: 2021-02-23	Final Claim on Permanent Transfer	RP226248L-12062101522		

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5 b. The next page opens like below. All the columns automatically filled.

React App Not secure | https://192.168.16.178:3000/billTadaLtc/285622

Falcon Home Twing Help Logout

Edit Bill Tada Ltc
Officer Details Updated

Emp Journey Claim Disallow Payment Help

Move Sanction No A 9001 54 RR MS	Move Sanction Date 06/09/2022
Submission Date 14/09/2022	Mode of Journey
Journey Station From BIKANER	Journey Station To HYDERABAD
Journey Start Date 19/09/2022	Journey End Date 19/09/2022
Record Status V	

Save Journey Details **Cancel**

Previous Claims -- Maj Sri Krishna Kartik Alla / 226248

Bill Type: All

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
Print Rej Memo	R227088498 Receipt Date: 2022-04-17	Final Claim on Tada Temp Duty		Station From: Station To: From Date: To Date:	Amount Claimed: 64474 Amount Passed: Advance Amount: Penal Interest: Adjusted Amount:
	RTB082021-8418 Receipt Date: 2021-08-26	Final Claim on Permanent Transfer	S	Station From: ALLAHABAD Station To: VADODARA From Date: 2019-08-20 To Date: 2019-08-20	Amount Claimed: 143600 Amount Passed: 117341 Advance Amount: 0 Penal Interest: 0 Adjusted Amount: 117341 Amount Claims&: 109250

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Type here to search

5 c. We check all the values as per entitlement for the officer concerned like fare, CTG, Baggage amount etc. Conveyance type and conveyance amount need to be given as input. Click on save claim details.

The screenshot shows a web application window titled 'Edit Cbill Tada Ltc'. The 'Claim' tab is selected. The form contains fields for 'Month Ending' (09/2022), 'Journey DA' (Dakid R22TAPV22132), 'Number of Travelling Members' (0), 'Distance (in Kms)' (1700), 'CTG' (62480), 'Baggage Quantity (in Kgs)' (6000), 'Baggage Amount' (85000), 'Conveyance Type' (empty), and 'Conveyance Amount' (10000). Below the form are 'Save Claim Details' and 'Cancel' buttons. At the bottom, there is a section titled 'Previous Claims -- Maj Sri Krishna Kartik Alla / 226248' with a table showing two entries:

ACTION	DAID	BILL TYPE	AOVID	JOURNEY DETAILS	BILL DETAILS
Print Rec Memo	R22T08B498	Final Claim on Tada Temp Duty		Station From: Station To: From Date: To Date:	Amount Claimed: \$4474 Amount Passed: Advance Amount: Penal Interest: Adjusted Amount:
	RTB082021-8418	Final Claim on Permanent Transfer		Station From: ALLAHABAD Station To: VADODARA	Amount Claimed: 14800 Amount Passed: 117341 Advance Amount: 0

5 d. In this page we disallow the amount more than entitlement. After filling all the details click on update allowance.

The screenshot shows a web application window titled 'Edit Cbill Tada Ltc'. At the top, there is a navigation bar with links for 'Home', 'T Twin', 'Help', and 'Logout'. Below the navigation bar, the main content area has a title 'Edit Cbill Tada Ltc' and a message: 'Amount Claimed = 180640 , Break up amount = 157480. Entitled Amount = 172780. Expected Disallowance = 23160. Amount to be passed = 157480'. There are tabs for 'Emp', 'Journey', 'Claim', 'Disallow' (which is selected), 'Payment', and 'Help'. The 'Disallow' tab contains a form with the following fields:

Baggage and car conveyance Restricted to actual expenditure or entitlement which ever is less.	
Receipt No	1
Amt Claimed	110000
Amt Admitted	85000
Amt Disallowed	25000
Remarks	as ent

Buttons at the bottom of the form include 'Add' (highlighted in green), 'Update Disallowance', and 'Cancel'.

Below the form, a section titled 'Previous Claims -- Maj Sri Krishna Kartik Alla / 226248' lists two entries:

Action	DAKID	Bill Type	ADVID	Journey Details	Bill Details
Print Rej Memo	R22T08B498 Receipt Date: 2022-04-17	Final Claim on Tada Temp Duty		Station From: Station To: From Date: To Date:	Amount Claimed: 64474 Amount Passed: Advance Amount: Penal Interest: Adjusted Amount:
	RTB082021-8418 Receipt Date: 2021-08-26	Final Claim on Permanent Transfer	S	Station From: ALLAHABAD Station To: VADODARA From Date: 2019-08-20	Amount Claimed: 143600 Amount Passed: 117341 Advance Amount: 0 Penal Interest: 0

The bottom of the screen shows a Windows taskbar with icons for Start, Search, Task View, File Explorer, Edge, Mail, Photos, and Taskbar settings. The search bar contains the text 'Type here to search'. On the right side of the taskbar, there are system status icons and the date/time: '12:24 19/09/2022'.

5 e. Click on Generate PM/CS to complete the process.

6. Advance and Bill processing on LTC:

6 a. For LTC we again go through demand register and check all the details regarding concerned officer.

ACTION	DAK-ID	CDANO	AMOUNT	ADVANCE DETAILS	ADVANCE TYPE	JOURNEY DETAILS	SETTLED
	RT167325P-220222020051 Adv Id: RT167325P-220222020051	167325	22000	Demand Date: 2022-02-23 Dv No: 68854	TADATD	Journey Start Date: 2022-03-02 Journey End Date: 2022-03-07 Journey Station From: Lucknow Journey Station To: Hyderabad	
	R22TAPV8982 Adv Id: RT168270H-080622021030	168270	11250	Demand Date: 2022-06-09 Dv No: 6225 Origin: PCDA	TADATD	Journey Start Date: 2022-06-09 Journey End Date: 2022-06-10 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 07/2022 2022-07-04 R22T11B4215
	R22TAPV2521 Adv Id: RT168270H-160422021653	168270	27000	Demand Date: 2022-04-18 Dv No: 5909 Origin: PCDA	TADATD	Journey Start Date: 2022-04-25 Journey End Date: 2022-04-26 Journey Station From: Panagarh Journey Station To: Mhow	Settled: Y 07/2022 2022-07-18 R22T11B4098
	R22TAPV10525 Adv Id: RT168270H-170622050955	168270	19400	Demand Date: 2022-06-21 Dv No: 13828 Origin: PCDA	TADATD	Journey Start Date: 2022-06-19 Journey End Date: 2022-06-21 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 07/2022 2022-07-19 R22T11B4692
	R22T11B2058	168270	17	Demand Date: 2022-06-06	PENALINT	Journey Start Date: 2022-03-27 Journey End Date: 2022-03-31 Journey Station From: PANAGARH Journey Station To: LUCKNOW	Settled: Y 2022-07-21 Recovery Date: 2022-07-21
	R22T11B4215	168270	-706	Demand Date: 2022-07-04 Origin: PCDA	TADAREC	Journey Start Date: 2022-06-09 Journey End Date: 2022-06-10 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 2022-07-21 Recovery Date: 2022-07-21
	R22T11B1966	168270	-3074	Demand Date: 2022-05-17 Origin: PCDA	LTCREC	Journey Start Date: 2022-01-15 Journey End Date: 2022-01-17 Journey Station From: DURGAPUR NRS Journey Station To: DELHI	Settled: Y 2022-05-17 Recovery Date: 2022-05-17
	R22T11B1967	168270	-4470	Demand Date: 2022-05-17 Origin: PCDA	TADAREC	Journey Start Date: 2022-02-07 Journey End Date: 2022-02-12 Journey Station From: PANAGARH Journey Station To: LUCKNOW	Settled: Y 2022-05-17 Recovery Date: 2022-05-17
	R22T11B1224	168270	-136	Demand Date: 2022-05-20 Origin: PCDA	TADAREC	Journey Start Date: 2022-04-05 Journey End Date: 2022-04-07 Journey Station From: PANAGARH Journey Station To: BHAGARU	Settled: Y 2022-07-21 Recovery Date: 2022-07-21

6 b. Click on Bill processing under T wing tab and search with the Cdao Number or Dak Id. Then click on the edit option for a particular LTC claim. Provide LTC year, select type of LTC and code head from the drop-down list. Then save officer details.

The screenshot shows a web application interface for managing LTC claims. At the top, there's a navigation bar with links for Home, T wing, Help, and Logout. Below it is a sub-navigation bar for 'Edit Bill Tada Ltc' with tabs for Emp, Journey, Claim, Disallow, Payment, and Help. The main form area contains fields for DakId (R22TAPV22244 : 09/2022), Officer (188768 - K. Rajeev Rautela), Bill Type (LTC Advance), Journey Start Date (08/10/2022), Calendar Year(LTC) (2022), TR Rule (177(B)), and various dropdowns for DakType, Rank/Roy, Lt Col(S), Amount Claimed (32800), Type of LTC, and Code Head. Buttons for Save Officer Details, Return, and Cancel are at the bottom. Below this, a section titled 'Previous Claims -- Lt Col(S) Rajeev Rautela / 188768' lists three previous claims with details like Receipt Date, TR Rule, and Journey/Station information. The bottom of the screen shows a taskbar with the Windows logo, a search bar, and system icons.

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T08B5224 Receipt Date: 2022-07-13 TR Rule: 4(i)	Final Claim on Tada Temp Duty		Station From: lollabota (SPR) Station To: chauka From Date: 06/06/2022 To Date: 07/06/2022	Amount Claimed: 9262 Amount Passed: 1864 Advance Amount: 0 Penal Interest: 0 Adjusted Amount: 1864
TBillInfo Intimation Slip	R22T08B4269 Receipt Date: 2022-06-26 TR Rule: 177(A)	Final Claim on LTC		Station From: panchkula Station To: dibrugarh From Date: 25/12/2021 To Date: 18/02/2022	Amount Claimed: 62398 Amount Passed: 62398 Advance Amount: 44000 Penal Interest: 0 Adjusted Amount: 18398
TBillInfo	R22T08B398 Receipt Date: 2022-04-12	Final Claim on LTC		Station From: chauka Station To: panchkula	Amount Claimed: 23918 Amount Passed: 23918 Advance Amount: 17600

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6 c. Fill the Block year and tick on the check box to mark Y. Then click on save journey details.

Falcon Home TTusing Help Logout

Edit Cbill Tada Ltc
Officer Details Updated

Emp Journey Claim Disallow Payment Previous Claims Help

Submission Date 21/03/2022	Mode of Journey
Journey Station From jammu	Journey Station To bengaluru
Journey Start Date 16/04/2022	Journey End Date 24/04/2022
Block Year(LTC) 2022	Record Status V

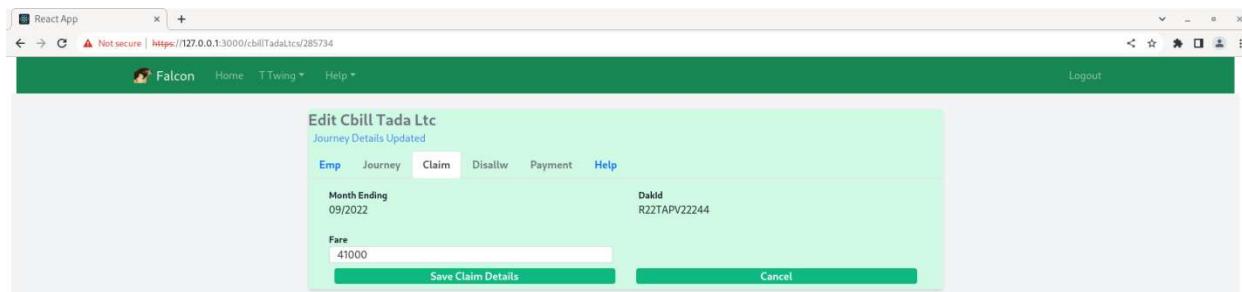
SELECT	CDAO NO	FAMILY MEMBER	DOB	RELATION
<input checked="" type="checkbox"/> Y	209f4d0	Abhimannu Dan	1984-11-07	

Page 1 of 1 Show 10 < > >>

Save Journey Details Cancel

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6 d. Click on save claim details.



The screenshot shows a web application interface for managing travel claims. At the top, there's a navigation bar with links for 'Home', 'T Twing', 'Help', and 'Logout'. Below this is a sub-navigation bar with tabs: 'Emp', 'Journey', 'Claim' (which is currently active), 'Disallow', 'Payment', and 'Help'. The main content area has several input fields: 'Month Ending' set to '09/2022', 'Dakid' set to 'R22TAPV22244', and 'Fare' set to '41000'. At the bottom of this section are two buttons: 'Save Claim Details' (highlighted in green) and 'Cancel'.

Below this, a section titled 'Previous Claims -- Lt Col(S) Rajeev Rautela / 188768' lists previous claims. It includes columns for ACTION, DAKID, BILL TYPE, ADVID, JOURNEY DETAILS, and BILL DETAILS. The first three rows show claims with DAKIDs R22T0885224, R22T0884269, and R22T088398 respectively. The fourth row is partially visible with DAKID R21T088177. The 'JOURNEY DETAILS' and 'BILL DETAILS' sections for each claim provide specific travel details and financial amounts.

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6 e. Update if any dis-allowance is there in the following page and click on update dis-allowance button.

React App x +

Not secure | https://127.0.0.1:3000/cbillTadaLtc/285734

Falcon Home TTwing Help Logout

Edit Cbill Tada Ltc

Amount Claimed = 32800 , Break up amount = 41000, Entitled Amount = 36900. Expected Disallowance = 0. Amount to be passed = 32800

Emp Journey Claim Disallow Payment Help

Disallowance for Dak Id R22TAPV22244

---select---

Receipt No
receipt or document no

Amt Claimed
0

Amt Admitted
0

Amt Disallowed
0

Remarks
remarks

Add Update Disallowance Cancel

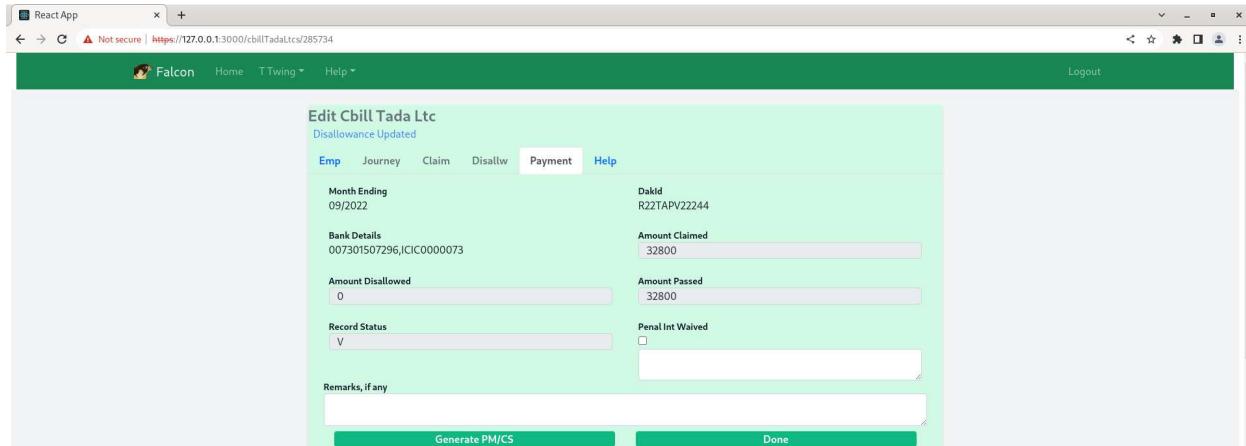
Previous Claims -- Lt Col(S) Rajeev Rautela / 188768

Bill Type: All

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T08B5224 Receipt Date: 2022-07-13 TR Rule: 4(ii)	Final Claim on Tada Temp Duty		Station From: kolkata (SPR) Station To: chauhan From Date: 06/06/2022 To Date: 07/06/2022	Amount Claimed: 9262 Amount Passed: 1864 Advance Amount: 0 Penal Interest: 0 Adjusted Amount: 1864

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6 f. Click on the Generate PM/CS to complete the process.

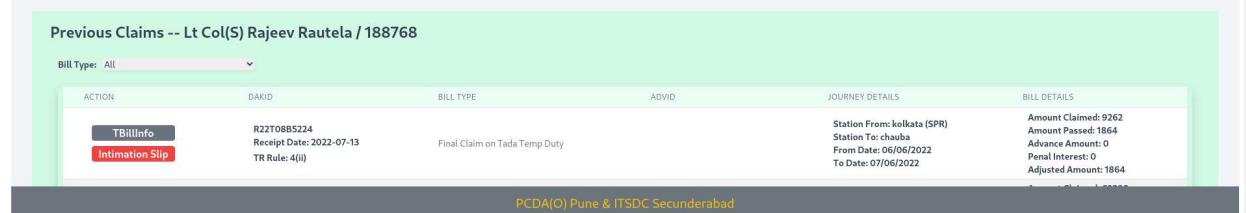


The screenshot shows a web-based application titled 'Edit Cbill Tada Ltc'. The 'Payment' tab is selected. The form contains the following data:

Month Ending 09/2022	Dakid R22TAPV22244
Bank Details 007301507296,ICIC0000073	Amount Claimed 32800
Amount Disallowed 0	Amount Passed 32800
Record Status V	Penal Int Waived <input type="checkbox"/>

Below the form is a text area for 'Remarks, if any'.

At the bottom are two buttons: 'Generate PM/CS' (highlighted in green) and 'Done'.



The screenshot shows a list of previous claims for Lt Col(S) Rajeev Rautela. The first bill listed is R22T0885224, which is a 'Final Claim on Tada Temp Duty'. The summary table for this bill includes the following details:

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T0885224 Receipt Date: 2022-07-13 TR Rule: 4(ii)	Final Claim on Tada Temp Duty		Station From: kolkata (SPR) Station To: chauha From Date: 06/06/2022 To Date: 07/06/2022	Amount Claimed: 9262 Amount Passed: 1864 Advance Amount: 0 Penal Interest: 0 Adjusted Amount: 1864

At the bottom of the page is the footer: PCDA(O) Pune & ITSDC Secunderabad.

7. Advance and Bill Processing on Temporary Duty:

7 a. Go through demand register and check all the details.

The screenshot shows a web browser window with the following details:

- Title Bar:** React App, Not secure | https://192.168.16.178:3000/demandRegisters
- Header:** Falcon Home T Twing Help Logout
- Content Area:**
 - Demand Register:** CDAO No. Demand Origin Search Create Demand
 - Advanced Type:** All Settled: All
 - Table:** Displays a list of demands with columns: ACTION, DAK-ID, CDAONO, AMOUNT, ADVANCE DETAILS, ADVANCE TYPE, JOURNEY DETAILS, and SETTLED.
 - Sample Data:**

ACTION	DAK-ID	CDAONO	AMOUNT	ADVANCE DETAILS	ADVANCE TYPE	JOURNEY DETAILS	SETTLED
	RT167325P-220222020051 Adv Id: RT167325P-220222020051	167325	22000	Demand Date: 2022-02-23 Dv No: 68854	TADATD	Journey Start Date: 2022-03-02 Journey End Date: 2022-03-07 Journey Station From: Lucknow Journey Station To: Hyderabad	
	R22TAPV8982 Adv Id: RT168270H-080622021030	168270	11250	Demand Date: 2022-06-09 Dv No: 6225 Origin: PCDA	TADATD	Journey Start Date: 2022-06-09 Journey End Date: 2022-06-09 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 07/2022 2022-07-04 R22T11B4215
	R22TAPV2521 Adv Id: RT168270H-160422021653	168270	27000	Demand Date: 2022-04-18 Dv No: 5909 Origin: PCDA	TADATD	Journey Start Date: 2022-04-25 Journey End Date: 2022-04-26 Journey Station From: Panagarh Journey Station To: Mhow	Settled: Y 07/2022 2022-07-18 R22T11B4089
	R22TAPV10525 Adv Id: RT168270H-170622050955	168270	19400	Demand Date: 2022-06-21 Dv No: 13828 Origin: PCDA	TADATD	Journey Start Date: 2022-06-19 Journey End Date: 2022-06-21 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 07/2022 2022-07-19 R22T11B4692
	R22T11B2058	168270	17	Demand Date: 2022-06-06	PENALINT	Journey Start Date: 2022-03-27 Journey End Date: 2022-03-27 Journey Station From: PANAGARH Journey Station To: LUCKNOW	Settled: Y 2022-07-21 Recovery Date: 2022-07-21
	R22T11B4215	168270	-706	Demand Date: 2022-07-04 Origin: PCDA	TADAREC	Journey Start Date: 2022-06-09 Journey End Date: 2022-06-10 Journey Station From: PANAGARH Journey Station To: KOLKATA	Settled: Y 2022-07-21 Recovery Date: 2022-07-21
	R22T11B1966	168270	-3074	Demand Date: 2022-05-17 Origin: PCDA	LTCREC	Journey Start Date: 2022-01-15 Journey End Date: 2022-01-17 Journey Station From: DURGAPUR NRS Journey Station To: DELHI	Settled: Y 2022-05-17 Recovery Date: 2022-05-17
	R22T11B1967	168270	-4470	Demand Date: 2022-05-17 Origin: PCDA	TADAREC	Journey Start Date: 2022-02-07 Journey End Date: 2022-02-12 Journey Station From: PANAGARH Journey Station To: LUCKNOW	Settled: Y 2022-05-17 Recovery Date: 2022-05-17
	R22T11B1224	168270	-136	Demand Date: 2022-05-20 Origin: PCDA	TADAREC	Journey Start Date: 2022-04-05 Journey End Date: 2022-04-07 Journey Station From: PANAGARH Journey Station To: BHAGARU	Settled: Y 2022-07-21 Recovery Date: 2022-07-21
 - Bottom Navigation:** PCDA(O) Pune & ITS/CD Secunderabad

7 b. After checking all the details we click on bill processing under T wing tab.

Bill Tada Ltc's							
CDAO No,Dak Id No		Search	Amount Passed	High Value Claims	Task Wise Pending	Processed	Pending for Section
Search: 130 records...		Dak: All	Officer Name: All	Journey Date: All	Record Status: All		Logout
ACTION	DAK	RECEIPT DATE	BILL TYPE	OFFICER NAME	JOURNEY DATE	BILL DETAILS	AMOUNT CLAIMED
TBillInfo Requisition Slip Attachments	R22TAPV1365 RP208508H-190322125151 Sec: TAPC Task: 3 Month: 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Lt Col(S) Prashant Chand 208508H	Start Date : 2022-05-14 End Date : 2022-05-14 From : GAYA To : JAISALMER		Claimed : 21 Disallowanc Advance : 0 MRO : 0 Passed : 196
TBillInfo Requisition Slip Attachments	R22TAPV1366 RT209626H-190322014142 Sec: TAPC Task: 3 Month: 04/2022	11/04/2022	DakType : TADA Advance Bill Type : TADA Advance on Temporary Duty	Lt Col(S) Hem Chandra 209626H	Start Date : 2022-03-20 End Date : 2022-03-23 From : MHOW To : AHMEDNAGAR		Claimed : 24 Disallowanc Advance : 0 MRO : 0 Passed : 140
Edit TBillInfo Requisition Slip Attachments	R22TAPV1367 RP196330H-200322122042 Sec: TAPC Task: 3 Month: 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Col(S) Simarjeet Singh 196330H	Start Date : 2022-04-02 End Date : 2022-04-02 From : Jabalpur To : Vadodara		Claimed : 18: Disallowanc Passed : 182
Edit TBillInfo Requisition Slip Attachments	R22TAPV1368 RP181628P-210322113427 Sec: TAPC Task: 3 Month: 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Col(TS) Arvind Verma 181628P	Start Date : 2022-03-31 End Date : 2022-03-31 From : Jodhpur To : Gaya		Claimed : 24
Edit TBillInfo Requisition Slip Attachments	R22TAPV1369 RLJ09640P-210322075501 Sec: TAPC Task: 3 Month: 04/2022	11/04/2022	DakType : LTC Advance Bill Type : LTC Advance	Lt Col(S) Abhimannu Dan 209640P	Start Date : 2022-04-16 End Date : 2022-04-24 From : jammu To : bengaluru	LTC Type : AI Block Year : 2022	Claimed : 94 Disallowanc Passed : 941
Edit TBillInfo Requisition Slip Attachments	R22TAPV1370 RP206582L-220322102611 Sec: TAPC Task: 3	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Lt Col(S) Saket Narayan Uniyal 206582L	Start Date : 2022-03-25 End Date : 2022-03-25 From : Tawang To : Pravanshi		Claimed : 11

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7 c. We put CDA No. in search column to open required details.

Falcon Home TTwing Help Logout

Cbill Tada Ltc

Search	Amount Passed	High Value Claims	Task Wise Pending	Processed	Pending for Section	
83	Dak: All Officer Name: All Journey Date: All Record Status: All					
8329030	RECEIPT DATE	BILL TYPE	OFFICER NAME	JOURNEY DATE	BILL DETAILS	AMOUNT CLAIMED
833						
8340047						
8342666						
8342833						
R22TAPV1365 RP208508H-190332125151 Sec : TAPC Task : 3 Month : 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Lt Col(S) Prashant Chand 208508H	Start Date : 2022-05-14 End Date : 2022-05-14 From : GAYA To : JAISALMER		Claimed : 21 Disallowanc : 0 Advance : 0 MRO : 0 Passed : 196
R22TAPV1366 RT209626H-190332014142 Sec : TAPC Task : 3 Month : 04/2022	11/04/2022	DakType : TADA Advance Bill Type : TADA Advance on Temporary Duty	Lt Col(S) Hem Chandra 209626H	Start Date : 2022-03-20 End Date : 2022-03-23 From : MHOW To : AHMEDNAGAR		Claimed : 24 Disallowanc : 0 Advance : 0 MRO : 0 Passed : 140
R22TAPV1367 RP196330H-200332122042 Sec : TAPC Task : 3 Month : 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Col(S) Simarjeet Singh 196330H	Start Date : 2022-04-02 End Date : 2022-04-02 From : Jabalpur To : Vadodara		Claimed : 18 Disallowanc : 0 Advance : 0 MRO : 0 Passed : 182
R22TAPV1368 RP181628P-210322113427 Sec : TAPC Task : 3 Month : 04/2022	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Col(TS) Arvind Verma 181628P	Start Date : 2022-03-31 End Date : 2022-03-31 From : Jodhpur To : Gaya		Claimed : 24
R22TAPV1369 RL209640P-210322075501 Sec : TAPC Task : 3 Month : 04/2022	11/04/2022	DakType : LTC Advance Bill Type : LTC Advance	Lt Col(S) Abhimannu Dan 209640P	Start Date : 2022-04-16 End Date : 2022-04-24 From : jammu To : bengaluru	LTC Type : AI Block Year : 2022	Claimed : 94 Disallowanc : 0 Advance : 0 MRO : 0 Passed : 941
R22TAPV1370 RP206582L-220322102611 Sec : TAPC Task : 3	11/04/2022	DakType : TADA Advance Bill Type : Advance on Permanent Transfer	Lt Col(S) Saket Naraian Uniyal 206582L	Start Date : 2022-03-25 End Date : 2022-03-25 From : Tawang To : Pravansh		Claimed : 111
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7 d. At first we have to select code head for temp duty. Click on save officer details.

The screenshot shows the 'Edit Cbill Tada Ltc' screen. At the top, there is a message 'Code Head Not Filled'. Below it, there are tabs for Emp, Journey, Claim, Disallow, Payment, and Help. The Emp tab is selected. On the left, there are fields for DakId (R22TAPV22209 : 09/2022), Officer (192225 : Venkatesan S), Bill Type (TADA Advance on Temporary Duty), Journey Start Date (19/09/2022), TR Rule (119:Rule 119 TR), and Reason. On the right, there are fields for DakType (TADA Advance), Rank/Pay (Col(S): Pay 203500 : 13), and Amount Claimed (18000). A dropdown menu for 'Code Head' is open, showing options like 01/250/01:TA/DA Temp. Duty. The 'Save Officer Details' button is highlighted in green. At the bottom, there is a section for 'Previous Claims -- Col(S) Venkatesan S / 192225' with two entries. To the right, there is a 'BILL DETAILS' section with fields for Amount Claimed, Amount Passed, Advance Amount, Penal Interest, and Adjusted Amount. The footer of the page says 'PCDA(O) Pune & ITSDC Secunderabad'.

7 e. Now after selecting move sanction number click on Save Journey details.

The screenshot shows a web application window titled 'Edit Cbill Tada Ltc'. At the top, there's a navigation bar with links for 'Home', 'T Twinig', 'Help', and 'Logout'. Below the navigation, the page title is 'Edit Cbill Tada Ltc' with a sub-section 'Officer Details Updated'. There are tabs for 'Emp', 'Journey', 'Claim', 'Disallow', 'Payment', and 'Help', with 'Journey' being the active tab. The 'Journey' section contains the following fields:

Move Sanction No	43640 DGAFMS DG	Move Sanction Date	09/09/2022
Submission Date	16/09/2022	Mode of Journey	
Journey Station From	Delhi	Journey Station To	Lucknow
Journey Start Date	19/09/2022	Journey End Date	21/09/2022
Record Status	V		

At the bottom of the form are two buttons: 'Save Journey Details' and 'Cancel'.

Previous Claims -- Col(S) Venkatesan S / 192225

Bill Type: All

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T05B4240 Receipt Date: 2022-06-27 TR Rule: 177(A)	Final Claim on LTC		Station From: DELHI Station To: MADURAI From Date: 29/05/2022 To Date: 08/06/2022	Amount Claimed: 51615 Amount Passed: 51615 Advance Amount: 51615 Penal Interest: 0 Adjusted Amount: 0
TBillInfo	R22TSSV27091 Receipt Date: 2022-06-01	ITC Advance	EB090508E032	Station From: DEL - IXM Station To: DEL - IXM	Amount Claimed: 10819 Amount Passed: Advance Amount:

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7 f. We can manually change the data of the field if required. After that click on Save Claim details button.

Edit Cbill Tada Ltc
Journey Details Updated

Emp Journey Claim Disallow Payment Help

Month Ending
09/2022

Dakid
R22TAPV22209

Fare
0

Number of TD Days
3

Total Food Charges
3000

Total Lodging Charges
15000

RMA
0

Journey DA

Entitled Food Charges Per Day
1000

Total Entitled Food Charges
3000

Entitled Accommodation Charges Per Day
4500

Total Entitled Accommodation Charges
13500

Save Claim Details Cancel

Previous Claims -- Col(S) Venkatesan S / 192225

Bill Type: All

ACTION BILL TYPE AQUA COL. DETAILS BILL DETAILS

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7 g. If the claimed amount is more than entitlement to the concerned officer then we reduce the amount as per entitlement. Thereafter click on update dis-allowance.

React App × +

Not secure | https://127.0.0.1:3000/cbillTadaLtc/385699

Falcon Home TTwing Help Logout

Edit Cbill Tada Ltc

Amount Claimed = 18000 , Break up amount = 18000, Entitled Amount = 19470. Expected Disallowance = 0. Amount to be passed = 18000

Emp Journey Claim Disallow Payment Help

Disallowance for Dak Id R22TAPV22209

---select---

Receipt No
receipt or document no

Amt Claimed
0

Amt Admitted
0

Amt Disallowed
0

Remarks
remarks

Add Update Disallowance Cancel

Previous Claims -- Col(S) Venkatesan S / 192225

Bill Type: All

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T05B4240 Receipt Date: 2022-06-27 TR Rule: 177(A)	Final Claim on LTC		Station From: DELHI Station To: MADDALI From Date: 29/05/2022 To Date: 08/06/2022	Amount Claimed: 51615 Amount Passed: 51615 Advance Amount: 51615 Penal Interest: 0 Adjusted Amount: 0

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7 h. Finally click on Generated PM/CS.

The screenshot shows a web application interface for managing travel claims. At the top, there's a navigation bar with links for Falcon, Home, TTwing, Help, and Logout. Below this is a sub-navigation bar for 'Edit Cbill Tada Ltc' with tabs for Emp, Journey, Claim, Disallow, Payment (which is selected), and Help. A message 'Disallowance Updated' is displayed above the form fields.

The main form contains the following fields:

- Month Ending: 09/2022
- Dakid: R22TAPV22209
- Bank Details: 01231000021298, HDFC0000123
- Amount Claimed: 18000
- Amount Disallowed: 0
- Amount Passed: 18000
- Record Status: V
- Penal Int Waived:
- Remarks, if any: (empty text area)

At the bottom of the form are two buttons: 'Generate PM/CS' and 'Done'.

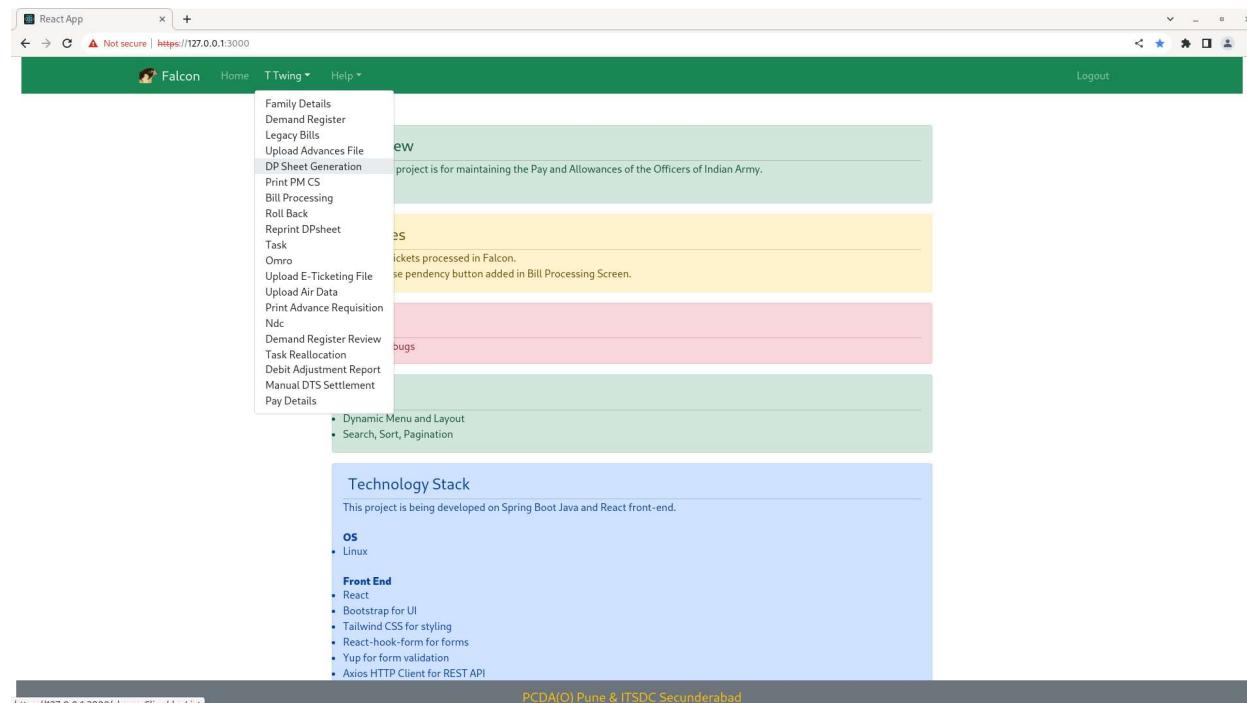
Below the form, a section titled 'Previous Claims -- Col(S) Venkatesan S / 192225' displays a table of previous claims. The table has columns for ACTION, DAKID, BILL TYPE, ADVID, JOURNEY DETAILS, and BILL DETAILS.

ACTION	DAKID	BILL TYPE	ADVID	JOURNEY DETAILS	BILL DETAILS
TBillInfo Intimation Slip	R22T05B4240 Receipt Date: 2022-06-27 TR Rule: 177(A)	Final Claim on LTC		Station From: DELHI Station To: MADURAI From Date: 29/05/2022 To Date: 08/06/2022	Amount Claimed: 51615 Amount Passed: 51615 Advance Amount: 51615 Penal Interest: 0 Adjusted Amount: 0

At the bottom of the page, a footer bar displays the text 'PCDA(O) Pune & ITSDC Secunderabad'.

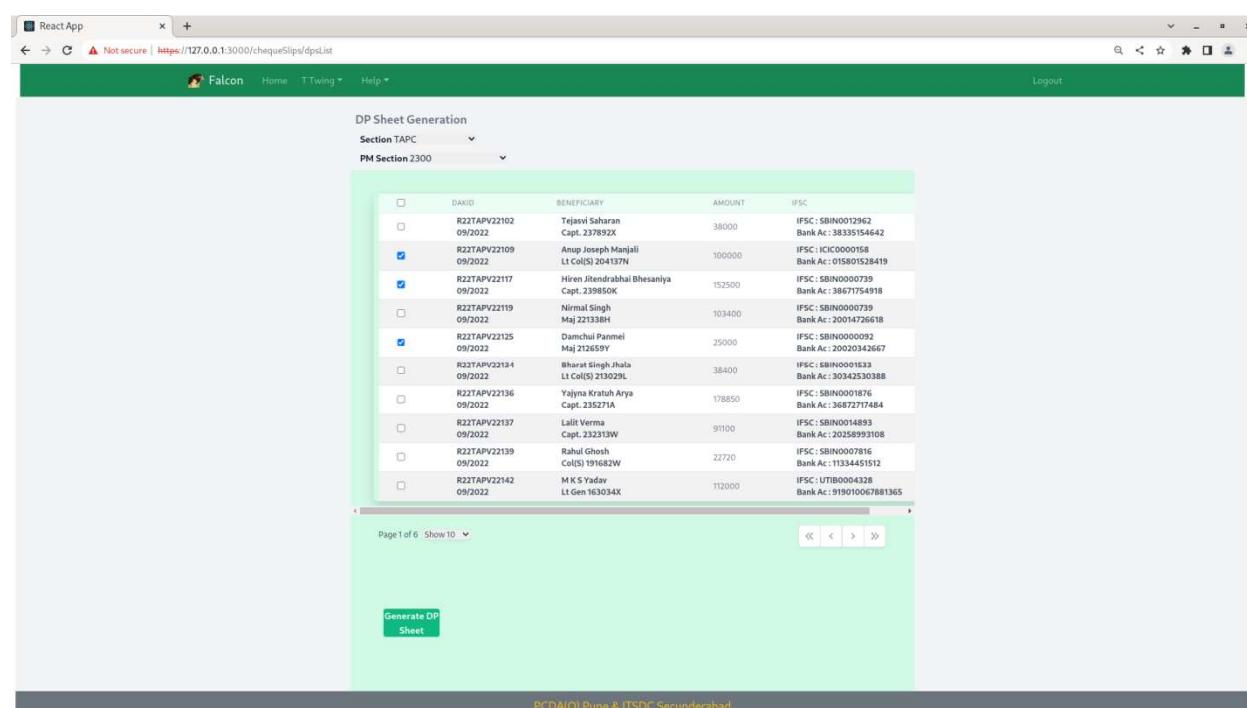
8. DP Sheet Generation

8a. Under T Wing Menu, click on DP Sheet Generation.



The screenshot shows the Falcon application interface. The top navigation bar includes 'React App', 'Home', 'T Wing ▾', 'Help ▾', and 'Logout'. A sidebar on the left lists various menu items under 'Family Details' and 'Demand Register'. The main content area has several colored sections: a green section for 'ew' (likely a placeholder), a yellow section for 'S' (likely a placeholder), a pink section for 'bugs' (likely a placeholder), and a green section for 'Dynamic Menu and Layout, Search, Sort, Pagination'. Below this is a 'Technology Stack' section stating 'This project is being developed on Spring Boot Java and React front-end.' It lists 'OS' (Linux) and 'Front End' technologies (React, Bootstrap for UI, Tailwind CSS for styling, React-hook-form for forms, Yup for form validation, Axios HTTP Client for REST API).

8b. Select the daks and click on Generate DP Sheet. DP Sheet Pdf gets downloaded.



The screenshot shows the 'DP Sheet Generation' page. The top navigation bar is identical to the previous screenshot. The main content area displays a table of beneficiaries with columns: DAKID, BENEFICIARY, AMOUNT, and IFSC. The table includes rows for Tejasvi Saharan, Anup Joseph Manjali, Hiren Jitendrabhai Bhesaniya, Nirmal Singh, Damchui Pannei, Bharat Singh Jhala, Yajma Kratih Arya, Lalit Verma, Rahul Ghosh, and M K S Yadav. At the bottom of the table is a 'Generate DP Sheet' button.

DAKID	BENEFICIARY	AMOUNT	IFSC
R22TAPV22102 09/2022	Tejasvi Saharan Capt. 237892X	38000	IFSC : SBIN0012962 Bank Ac : 38335154642
R22TAPV22109 09/2022	Anup Joseph Manjali Lt Col(S) 204137N	100000	IFSC : ICIC0000168 Bank Ac : 015801528419
R22TAPV22117 09/2022	Hiren Jitendrabhai Bhesaniya Capt. 239850K	152500	IFSC : SBIN0000739 Bank Ac : 38677154918
R22TAPV22119 09/2022	Nirmal Singh Maj 22138H	103400	IFSC : SBIN0000739 Bank Ac : 20014726618
R22TAPV22125 09/2022	Damchui Pannei Maj 212659Y	25000	IFSC : SBIN00000092 Bank Ac : 20020342667
R22TAPV22134 09/2022	Bharat Singh Jhala Lt Col(S) 213029L	38400	IFSC : SBIN00001633 Bank Ac : 303425303088
R22TAPV22136 09/2022	Yajma Kratih Arya Capt. 235271A	178850	IFSC : SBIN00010176 Bank Ac : 36872717484
R22TAPV22137 09/2022	Lalit Verma Capt. 232313W	91100	IFSC : SBIN0014893 Bank Ac : 20258993108
R22TAPV22139 09/2022	Rahul Ghosh Col(S) 191682W	22720	IFSC : SBIN0007816 Bank Ac : 11344451512
R22TAPV22142 09/2022	M K S Yadav Lt Gen 163034X	112000	IFSC : UTIB0004328 Bank Ac : 919010067881365

9. CMP Generation.

9a. Click on ‘Generate Cmp File’ under Disbursement Menu.

The screenshot shows the Falcon application's homepage. At the top, there is a navigation bar with links for 'Home', 'Disbursement', and 'Help'. A dropdown menu labeled 'Disbursement' is open, showing three options: 'Generate Cmp File', 'Cmp Summary', and 'Cmp Rejection List'. The 'Generate Cmp File' option is highlighted with a light blue background. Below the navigation bar, there is a banner with the text 'The Falcon project is for maintaining the Pay and Allowances of the Officers of Indian Army.' followed by sections for 'Updates', 'Bugs', 'Todos', and 'Technology Stack'. The 'Technology Stack' section includes details about the OS (Linux), Front End (React, Bootstrap, Tailwind CSS, etc.), and Back End (Spring Boot Java, REST API). The URL in the browser address bar is https://127.0.0.1:3000/schedule3s/cmpGen.

9b. Select the Dp-sheets and then click on Generate CMP File button. CMP File gets downloaded.

The screenshot shows the 'CMP File Generation' page. At the top, there is a header with the title 'CMP File Generation' and a 'Generate CMP File' button. Below the header, there is a table with columns: SECTION CODE, SECTION NAME, DP SHEET NO, DP SHEET DATE, DP SHEET AMT, and DPS MONTH. One row in the table has a checked checkbox in the first column and the value '2300' in the other columns. At the bottom of the page, there is a footer with the text 'PCDA(O) Pune & ITSDC Secunderabad' and a page navigation area showing 'Page 5 of 5 Show 10 < > >>'.

10. Provision of Omro Adjustment can be processed by two ways.

10a. By clicking on “Credit To IRLA” OMRO Amount will be refunded to the officer through Credit Balance CSV file during IRLA processing.

10b. By clicking on “Generate Bill” a bill will be created and it will be available to auditor for processing of OMRO. If any advance is pending, it can be adjusted with the OMRO.

The screenshot shows a table titled "OMRO Approved List". The table has columns: ACTION, CDAO No, DAK, MIN NO, MRO DATE, and MRO AMOUNT. There are two buttons in each row: "Credit To IRLA" and "Generate Bill". The data in the table is as follows:

ACTION	CDAO No	DAK	MIN NO	MRO DATE	MRO AMOUNT
<button>Credit To IRLA</button> <button>Generate Bill</button>	202349	R22TC9V7590	DJF5408125	2021-08-10	60000
<button>Credit To IRLA</button> <button>Generate Bill</button>	219819	R22TC9V7591	01082022219819	2020-02-03	810
<button>Credit To IRLA</button> <button>Generate Bill</button>	229869	R22TC9V7592	01092022229869	2022-09-01	13261
	205019	R22TC9V7173	DJJ8912362	2022-04-20	20000
<button>Credit To IRLA</button> <button>Generate Bill</button>	230329	R22TC9V7051	16072C22230329	2022-07-16	72000
	223299	R22TC9V7030	DJJ5485333	2022-08-12	60000
	203799	R22TC9V6746	DJJ3433935	2022-07-11	7003
	203799	R22TC9V6747	DJJ2462921	2022-05-25	41580
	233019	R22TC9V6197	DJJ1317912	2021-11-24	6000
<button>Credit To IRLA</button> <button>Generate Bill</button>	190079	R22TC9V5889	0001	2022-07-01	18180

Page 1 of 3 Show 10 ▾