

P I Voucher

Sl. No	From where received	UNIT	No. of Voucher	Amount	Shedule for	Office letter No & Date	Sign of AAO/No TENO & Date
1192	12 COMPO	Air Force Unit	11	978487/-	LAO(AI) Jorhet	No. LAO/JOR/PI VRS/Val- XVIII S.No 1192 dt:- 02/06/2025	
1193	FSD ASC Likabali	AO GE 872 EWS	06	1243562/-	AO GE Likabali	" " " " S.No 1193 dt:- 02/06/2025	
1194	MES ALG Adang	AGE E/M (AF) Mohanbari	02	180234/-	AO GE (AF) Mohanbari	" " " " S.No 1194 dt:- 02/06/2025	
1195	Project manager No-01	PM OL	05	133096/-	AO HQ CCE No-01 Dinsan	" " " " S.No 1195 dt:- 02/06/25	TE-5 of IV25. AO/HQ/CCE (AO) No-1/DIN/PI VRS dt: 17/11/25 Adm AAO
1196	12 COMPO PL	HQ CE (P) Brahmanak	06	1802428/-	AO (P) Brahmanak	" " " " S.No 1196 dt:- 02/06/25	
1197	ASC Badkhyupak 09 COMPO	1033 (U) ESPL GREF	13	7151929/-	AO 23 BRTF	" " " " S.No 1197 dt:- 02/06/25	TE-1 of IV25. Amt= 6268118. A/23TF/64/PBD/PIVRS/IX, dt: 7/1/25 Adm AAO
1198	11 COMPO ASC Adang	519 SS BTC	15	6087637/-	AO 44 BRTF	" " " " S.No 1198 dt:- 02/06/25	TENO 14 of 07/2025. A/44TF/PJ VRS/Val IX; 30/7/25
1199	FSD ASC Likabali	530 SS B GREF	21	874505/-	AO 761 BRTF	" " " " S.No 1199 dt:- 1-8-25	
1200	FSD ASC Likabali	10th ITBP Bn	25	1,09,95,662	CDA GMY	No. LAO/JOR/PI VRS/Val- XVIII S.No 1200 dt:- 08/07/25	TENO-417 of 07/25. SA/110/ITBP Bn/2025-26/Val IX, dt: 27/7/25
1201	FSD ASC Likabali	519 SS BTC	10	614188	AO 44 BRTF	" " " " S.No 1201 dt: 08/07/25	TE-02 of 08/25. No-A/44TF/PJ VRS/Val IX, dt: 03/9/25
1202	FSD ASC Likabali	528 SS BTC	06	3608472	AO 756 BRTF	" " " " S.No 1202 dt:-	TENO-8 of 9/25. A/756TF/10/PI VRS/PJ VRS/Val VI dt: 13/10/25.
1203	FSD ASC Likabali	1033 ESPL GREF	22	5116983	AO 23 BRTF	" " " " S.No 1203 dt:-	TE-3 of 11/25. Amt= 4449771/- A/23TF/64/PBD/PIVRS/Val IX, dt: 09/11/25 Adm AAO

Sl No.	Received from	Unit	No. of Vns	Amount	Scheduled to	Fwd. Letter No.	Initials	TENo.	Remarks
1215	FSD Likabali	1033(J) ESTL	20	Rs. 5199914/-	A023 BRTF	Vol IX, dt 7/8/25 File P-106	TH AAO (Amt 92,77,150) pending DC	3 of 12/2025 A/23TF/64/P30/PE Vns/ Vol IX, dt. 26/12/25	Ackd. A/23TF/64/P30/PE Vns/ Vol IX, dt. 09/10/25
1216	1) Compo pl	519SSTC (GREF)	13	Rs. 3091042/-	A044 BRTF	Vol IX, dt. 8/8/25 File P-162	TH mm	4 of 10/25. A/44TF/P1 Vns/ Vol IX dt. 14/11/25	Ad AAD
1217	FSD Likabali	528SSTC (GREF)	16	Rs. 6246294/-	A0756 BRTF	Vol IX, dt 1/8/25 File P-124	TH mm	03 of 02/26 A/756TF/10/P1 Vns/ Vol IX dt. 26/2/26	
1218	530 SSTC	530 SSTC	21	Rs. 3052419/-	A0761 BRTF	Vol IX, dt 1/8/25 File P-147	TH mm		
1219	11 Comp + SP Along	201TBP	17	Rs. 1210562/-	CDAGhy - SASec. <i>Partly Adjusted</i>	Vol IX, dt 21/8/25 File P-157	TH mm	06 of 09/25 SA/110/1TBP 8n/2025-26/Vol IX dt. 08/09/25 10 Vns adjusted, 7 Vns pending	
1220	1) Compo Pl.	571TBP	34	Rs. 10699634/-	CDAGhy - SASec.	Vol IX, dt. 18/25 File P-253	TH mm		
1221	9 Compo Pl	101TBP	14	Rs. 4800030/-	-do-	Vol IX, dt 1/8/25 File P-233	TH mm		
1222	SP Likabali	311TBP	24	Rs. 9824012/-	-do-	-do-, dt 01/9/25 File P-255.	TH mm		
1223	12 Compo Pl	15 Assam Rifle: 4 22 Assam Rifle: 4 30 Assam Rifle: 4 12 Voucher Total: Rs. 1154084/-		437088 422691 294305	-do- File P-300	-do- dt 12/9/25 -do- dt 12/9/25	TH mm		
1224	1) Compo Pl.	PM Along	4	Rs. 194816/-	A0CCENol Dinjan File P-306		TH mm		
1225	FSD Likabali	530SSTC	12	Rs. 3570885/-	A0761 BRTF File P-324	Vol IX, dt 15/9/25	TH mm		
1226	FSD Likabali	528SSTC	7	Rs. 3902201/-	A0756 BRTF File P-351	Vol IX, dt. 15/09/25	TH mm	6 of 12/25. No A/756TF/10/P1 Vns/Vol IX dt. 16/12/25.	Ad AAD
1227	SPASC Metachulca	1443 BCC	2	Rs. 276716/-	A044 BRTF File P-355	Vol IX, dt. 16/9/25	TH mm	4 of 10/25 A/44TF/P1 Vns/Vol IX dt. 14/11/25	Ad AAD

Sl. No.	Received from	Unit	No. of Vns	Amount	Sent to	Fwd. Letter dt.	TH	AAO	TE No.	TE Month	Letter no. & dt.	Ack. no. & date
1228	SP Along	AF Units 1. 30 wing 2. 42 wing 3. 671/38	17	Rs. 1641460/-	LAO(AF) Jorhat	16/9/25 File P-374	₹	m				
1229	SP Likabali	1033(J)ESPL	12	Rs. 467736/-	AO 23 BRTF	16/9/25 File P-388	₹	m	1	11/2025	A/23 TF/LA/18 BD/PI Vns/Vol IX, dt. 24/11/25 (Adjusted = 3828583).	₹ Adn AAO LAO
1230	SP Likabali	519 SSTC	30	Rs. 5569944/-	AO 44 BRTF	17/9/25 File P-400	₹	m	4	10/25	A/44 TF/PI Vns/Vol IX, dt. 19/11/25	₹ Adn AAO
1231	SP Along	PM OL PM OJ PM Along MES Along	19 107 3 2	Rs. 334683/-	AO CCENo. 1	18/9/2025	₹	m				
1232	SP Likabali	GE872 EWS	5	Rs. 936855/-	AO GE872 EWS	18/09/2025	₹	m				
1233	1 TBP	20 th Bn	07	Rs. 124830/-	SA Section	25/09/2025	₹	m				
1234	1 TBP	20 th Bn	07	Rs. 11700005/-	SA Section	27/09/2025	₹	m				
1235	ASCLikabali	611 TBP	8	Rs. 3337812/-	CDA Ghy	07/10/2025 File page-18	₹	m				
1236	12 Compo Pl.	530 SSTC	12	3434427/-	AO 761 BRTF	15/10/25 File page-33	₹	m				
1237	SP Manigang	92 RCC	2	9323/-	AO 44 BRTF	" File page-37	₹	m	11	11/2025	A/44 TF/PI Vns/Vol IX dt. 02/12/25	₹ Adn AAO
1238	SP Menchuka	1443 BCC	2	263340/-	AO 44 BRTF	" File page-41	₹	m				
1239	SP Along	519 SSTC	4	2757737/-	AO 44 BRTF	" File page-47	₹	m	2	11/2025	A/44 TF/PI Vns/Vol IX dt. 26/11/25	₹ Adn AAO
1240	12 Compo Pl.	CE(P) Brahmanik	6	1388483/-	AO(P) Brahmanik	" File page-55	₹	m	3	11/2025	मेवरा को. / गरी बरे / को. आर. कभर / खंड-III dt. 28/3/26	₹ Adn AAO LAO

89576
adjusted

Sl. No.	Received From	Unit	No. of Vrs.	Amount	Sent to	Letter date	TH	AAO	TE	TE	Letter no and date	Ack. no. and date	Remarks
1241	SP Mlenchuka	32 Assam Rifles	2	316527/-	CDA Guwahati	15/10/25 File page-59	✓	mm	62	12/2025	SA/110/PBD/AR/PM/23-24/VOL-VI, dt. 16/12/25		
1242	11 Compo Pl.	1 Vikar	6	239664/-	CDA Guwahati	" File page-66	✓	mm	63	12/2025	SA/110/VIKAS/25-26/Vol. I, dt. 18/12/25		LAO
1243	11 Compo Pl	10 Wing	16	2188921/-	LAO(AF) Jorhat	" File page-83	✓	mm					LAO
1244	12 Compo Pl	14 Wing	14	949645/-	-do-	" File page-99	✓	mm					
1245	SP Along	42 Wing	4	185789/-	-do-	" File page-105	✓	mm					
1246	12 Compo Pl.	127 HU	9	2041344/-	-do-	" File page-116	✓	mm					
1247	12 Compo Pl.	458 MOF	2	71431/-	-do-	" File page-120	✓	mm					
1248	12 Compo Pl	15 Assam Rif	4	Rs. 174997/-	CDA Guwahati	28/10/2025	✓		60	12/2025	SA/110/PBD/AR/PM/23-24/VOL-VI dt. 16/12/2025		
1249		22 "	8	Rs. 660587/-		File page			60	12/2025			
1250		28 "	3	Rs. 226903/-		196			60	12/2025			Adm AAO LAO
1251													
1251	SD Li Kabali	PM OL	1	Rs. 22596/-	CCE No-1 Dinjan	28/10/2025 File page-199	✓						
1252	12 Compo Pl	CE(P) Brahmanik	4	Rs. 892850/-	AO(P) Brahmanik	28/10/2025 File page-174	✓	mm	03	11/25	A/BMK/010/CP-PI Voucher/Vol-I dt. 17/11/25		AAO E Y26
1253	SD Li Kabali	GE 872 EWS	2	Rs. 1208310/-	AO GE 872 EWS	28/10/2025 File page-146	✓	mm					
1254	12 Compo Pl	GE 875 EWS	1	Rs. 89156/-	AO GE 875 EWS	28/10/2025 File page-206	✓						
1255	SD Li Kabali	530 SSTC	6	Rs. 1169852/-	AO 761 BRTF	28/10/2025 File page-210	✓						
1256	9 Compo Pl	1033(I) ESPL	15	Rs. 6255421/-	AO 23 BRTF	28/10/2025 File page-235	✓		1	02/26	A/23 TF/C4/PBD/PJ Vrs/Vol. IX, dt. 04/2/26		
1257	SD Li Kabali	528 SSTC	6	Rs. 3159201/-	AO 756 BRTF	28/10/2025 File page-218	✓		04	04/26	A/756 TF/39/PI Vrs/04/Vol VII. dt. 22/4/26		Adm AAO

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Sl No.	Received from	Unit	No. of Vrs.	Amount	Sent to	Letter date	TH	AAO	TE. No.	TE. month	Letter no. and date of intimation	Acknowledgement	Remarks	
1258	FSD Likabali	51955TC	7	Rs. 457665/-	✓ AO 44 BRTF emailed	28/10/2025 File page - 168	₹	m	11	11/25	A/44TF/PI Vps/Vol IX dt. 02/12/25	₹ Adm	no AAO	
1259	12 Compo	14 Wing	5	Rs. 342974/-	✓ LAO(AE) Jorhat emailed	28/10/2025 File page - 159	₹	m						
1260	12 Compo	10 Wing	6	Rs. 654281/-	✓ " " " " " "	28/10/2025 File page - 159	₹	m						
1261	764 ASCB	49 ITBP	6	Rs. 1484175/-	CDA Guwahati	01/11/25	₹	m	83	Nov. 25	B3A/110/ITBPBn/2025-26/Vol IX dt. 13/11/25		Adj. = 79768. m	
1262	SP Along	57 ITBP	16	Rs. 7568908/-	" " " " " "	01/11/25	₹	m						
1263	556 ASCB	53055TC	10	Rs. 1325847/-	AO 761 BRTF	12/12/25	₹	m						
1264	12 Compo	CE(P) Brahmant	3	Rs. 848640/-	AO(P) Brahmanik	"	₹	m	01	01/2026	लेखा. का/परिवर / 10/ पी. मू. वा. अ. 2/ खंड - III dt. 28/3/26		m	
1265	SP Likabali	GE 872 EWS	2	Rs. 989889/-	AO GE 872 EWS	"	₹	m						
1266	SP Likabali	51955TC	3	Rs. 363786/-	AO 44 BRTF	"	₹	m	7	01/26	A/44TF/PI Vps / Vol. IX dt. 04/2/26	₹ Adm	no AAO	
1267	SP Likabali	52855TC	8	Rs. 3319797/-	AO 756 BRTF	"	₹	m	14	03/26	A/756TF/10/PI Vps N. V. dt. 28/3/26		Adj = 1785534 x FUND = 1534263 m	
									03	04/26	A/756TF/3 ~ PI Vps/03/Vol. VII, dt. 22/4/26		Adjusted in FULL.	
1268	12 Compo	14 Wing	6	Rs. 598518/-	LAO(AE) Jorhat	01/1/26	₹	m				₹ Adm	m AAO	

Sl. No.	Received from	Unit	No. of Vns.	Amount	Sent to	Letter date	TH	AAO	TE	Month	TE intimation	Remarks
1278	12 Compo	10 Wing (AF)	16	2772851	LAO(AF) Jorhat	31/01/26 P-59	✓	m				
1279	12 Compo	127 HU (AF)	10	2394707	"	31/01/26 P-70	✓	m				
1280	12 Compo	14 Wing (AF)	17	1372529	"	31/01/26 P-89	✓	m				
1281	12 Compo	124 HU (AF)	4	1735496	"	31/01/26 P-95	✓	m				
1282	12 Compo	110 HU (AF)	3	43873	"	31/01/26 P-98	✓	m				
1283	12 Compo	15 Assam Rifles	13	1114278	CDA Ghy	31/01/26 P-132	✓	m				
1284	12 Compo	22 Assam Rifles	7	295209	"	31/01/26 P-132	✓	m				
1285	12 Compo	35 Assam Rifles	8	597113	"	31/01/26 P-132	✓	m				

Sl. No.	Received from	Unit	No. of Vns	Amount	Sent to	Letter date	TH	AAO	TENo	Month	TE intimation	Remarks
1294	SP Along	1 Vikar	14	979637	CDA Guwahati	102/2026 P-266	↓	mm				
1295	SP Along	14 Assam Rifles	5	196092	"	102/2026 P-266	↓	mm	4	Mar'26	SA/110/PBD/AR/PM/23-29/Vol. VII dt. 03/3/26	↓ Adh mm AAD
1296	12 Compo	21 Assam Rifles	1	22409	"	102/2026 P-266	↓	mm	4	Mar'26	- do -	↓ Adh mm AAD
1297	9 Compo	28 Assam Rifles	2	91045	"	102/2026 P-266	↓	mm	4	Mar'26	- do -	↓ Adh mm AAD
1298	6P Manchuka	30 Assam Rifles	2	24738	"	102/2026 P-266	↓	mm	4	Mar'26	- do -	↓ Adh mm AAD
1299	6P Manchuka	32 Assam Rifles	12	874744	"	102/2026 P-266	↓	mm	4	Mar'26	- do -	↓ Adh mm AAD
1300	11 Compo	51 ASSTC	18	8896992	A044 BRTF	102/2026 P-286	↓	mm	1	04/26	A/44TF/PI Vns/Vol. IX dt. 28/4/26	↓ Adh mm AAD
1301	11 Compo	530 ASSTC	31	7803764	A0761 BRTF	102/2026 P-319	↓	mm				↓ Adh mm AAD

Sl. No.	Received from	Unit	No. of Vns	Amount	Sent to	Letter dt	TH	AAO	TEH.	Month	TE instruction letter	Remarks
1302	SPA by	115 HU	1	71967	LAO(AF) Sorbat	102/2026 P-378	✓	mm				
1303	SPA by	124 HU	1	381253	"	102/2026 P-378	✓	mm				
1304	SPA by	127 HU	1	658840	"	102/2026 P-378	✓	mm				
1305	9 Compo	433 Mof	3	21963	"	102/2026 P-378	✓	mm				
1306	SP Manchar	482 Mof	1	26754	"	102/2026 P-378	✓	mm				
1307	13 Compo	30 Wing	22	3369422	"	102/2026 P-378	✓	mm				
1308	SPA by	22 Wing	3	88159	"	102/2026 P-378	✓	mm				
1309	SPA by	42 Wing	18	840207	"	102/2026 P-378	✓	mm				
1310	764 AXA	49 ITBP	4	1427301	CDA City	102/2026 P-385	✓	mm				

Returned by CDAG City
to 99 ITBP for
FUND.
SA/110/ITBPBN/
2025-26/Vol IX
dt. 13/3/26 mm

SL No.	Received from	Unit	No + Vrs	Amount	Sent to	Letter dt.
1311	JJ Compo	20 ITBP	JJ	8660081	CDA Gunungali	1/3/26
1312	Asc Bam rupak	1033(1) ESPL	8	7037271	AO 23 BRTF	12/26
1313	JJ Compo	5195ETC	2	1678309	AO 44 BRTF	02/2026
1314	SP Menc-huka	1443 BCC	8	1385177	AO 44 BRTF	102/2026
1315	SP Manig-ang	92 RCC	2	17923	AO 44 BRTF	102/2026
1316	SPLikabali	PM OL	2	45192	AO CCENo 1 Dinjah	102/2026
1317	SPLikabali	PM 01	2	105608	-do-	102/2026
1318	SPAlong	PM Along	6	184624	-do-	102/2026

TH	AAO	TEN.	Month	TE information letter	Remarks
12/26	290	6	03/26	SA/110/ITBPBu/2025-26 / Vol. IX dt. 05/3/26 & dt 25/3/26	Adjusted in full.
12/26	100	1	03/26	434	Adjusted in full.
			04/2026	A/23 TF/64/PBD/P1VRS/ Vol IX dt 25/4/26	

p-531
 No. B - out of 11 vrs
 3 vrs only
 12/26, 3 vrs / 1 vrs adjusted
 TENO. 06/03/26

Adjutd. 5801452

P-413

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P-456

Sl No.	Received from	Unit	No. of Vrs	Amount	Sent to	Letter date
1319	SPA long	GE 872 FWS	4	757214	AO GE 872 EWS	102/2026 P-462
1320	SPA long	AGE (AF) Mohanbari	2	179776	AO GE (AF) Mohanbari	102/2026 P-466
1321	SP Likabali	60 ITBP	25	12493561 ✓	CDA Guwahati	102/2026 P-494
	Adjusted:		15	5421291		
1322	SP Likabali	61 ITBP	2	1910217	CDA Guwahati	103/2026 P-502
1323	SP Likabali	60 ITBP	6	3294031 ✓	CDA Guwahati	103/2026 P-511
1324	JJ Compo Pl	57 ITBP	12	5907777	CDA Guwahati	103/2026 P-529
1325	12 Compo Pl	Brahmank	3	929986	AO (P) Brahmank	103/2026 P-536
1326	SP Likabali	51965TC	5	12000000 511585	AO 448 RTF	103/2026 P-543
1327	SP Likabali	52855TC	6	3094669	AO 756 BRTF	103/2026 P-551

TH	Office	TE No.	Month	Intimation letter TE	Remarks
↓	MO				m (A)
↓	MO	418	03/2026	SA/110/ITBPBH/2025-26/Vol IX dt. 10/3/25	
				Act AAO	
↓	MO				Returned by CDAGy. AAO
↓	MO	80	03/2026	SA/110/ITBPBH/2025-26/Vol IX dt. 03/2025	
				Act AAO	
↓	MO				Return m
↓	MO	18	03/26	A/44TF/PI Vns/Vol IX, dt. 30/3/26	
				Act AAO	
↓	MO				

Sl.No	Received from	Unit	No. Vrs	Amount	Sent to	Letter dt.	TH	AAO	TEK	Month	TE information	Remarks
1328	SP Likabali	5305STC	10	1425712	A0761 BRTF	10/3/2026 P-563	\$	mm				
1329	SP Likabali	1033(I) ESPL	20	9027874	A0 23 BRTF	10/3/2026 P-585	\$	mm				
1330	SP Likabali	GE872EWS	1	324674	A0 GE872 EWS	10/3/2026 P-588	\$	mm				
1331	SP Tuting	10 Wing (AF)	5	970907	LAO (AF) Jorhat	10/3/2026 P-608	\$	mm				
1332	SP Rayang	14 Wing (AF)	4	291993	LAO (AF) Jorhat	10/3/2026 P-608	\$	mm				
1333	SP Rayang	127 HU (AF)	3	486206	LAO (AF) Jorhat	10/3/2026 P-608	\$	mm				
1334	SP Rayang	124 HU (AF)	3	1077308	LAO (AF) Jorhat	10/3/2026 P-608	\$	mm				
1335	11 Compo PI	49 ITBP Adjusted → 19	21 ← 19	15439969 15034157	CDA Guwahati	10/3/2026 P-635	\$	mm	435	03/2026	SA/110/ LTBP Bn/2025-26 / Vol. IX, dt. 3/3/26	
1336	11 Compo PI	5195STC	10	5990259	A044 BRTF	10/3/2026 P-652	\$	mm	6	04/2026	A/44TF/PJ Vns/Vol IX, dt. 28/4/26	

PI VOUCHER : 2025-2026

Sl No.	Received from	Unit	Number of Vns	Amount	Sent to	Letter date	TH	AMO	TE No	Month	TE intimation letter	Remarks
1337	SP Menchuka	1443 BCC	4	658545	AO 44 BRTF	10/3/2026 P-652	\$	mm	6	04/2026	A/44 TE / PJ Vns / Vol. IX - dt. 28/4/26	
1338	SP Likabali	530 SSTC	12	3299897	AO 761 BRTF	10/3/2026 P-666	\$	mm				
1339	SP Along	AGE AF Mohambani	1	53933	AO GE (AF) Mohambani	10/3/2026 P-672	\$	mm				
1340	SP Along	MES ALG Along	2	192480	AO GE (AF) Mohambani	10/3/2026 P-672	\$	mm				
1341	SP Along	GE 872 EWS	2	115202	AO GE 872 EWS	10/3/2026 P-676	\$	mm				
1342	SP Menchuka	10 Wing (AF)	11	1813387	LAO (AF) Jorhat	10/3/2026 P-706	\$	mm				
1343	SP Along	19 Wing (AF)	1	2157	LAO (AF) Jorhat	10/3/2026 P-706	\$	mm				
1344	SP Along	20 Wing (AF)	1	35127	LAO (AF) Jorhat	10/3/2026 P-706	\$	mm				
1345	SP Along	42 Wing (AF)	10	669594	LAO (AF) Jorhat	10/3/2026 P-706	\$	mm				

PI Voucher Register 2026-27

Sl-No.	Received from	Unit	Number of voucher	Amount (Rs.)	Sent to	Letter date	TH	AAO	TE No	Month	TF Number and month	Remarks
1355	SPLikabali	S30sstc	5	240031	AO 76J BRTf	104/2026 P-27	+	mm				
1356	SPLikabali	GF872EWS	1	1006926	AO GE 872 EWS	104/2026 P-30	+	mm				
1357	SP Likabali	PM 01	1	22596	AO CCE No.1 Dinjan	104/2026 P-33	+	mm				
1358	SP Merchuka	1 Vikar	4	166445	CDA Guwahati	104/2026 P-53	+	mm				
1359	12 Compo Pl.	8 Assam Rifles	1	12340	CDA Guwahati	104/2026 P-53	+	mm				
1360	9 Compo Pl.	9 Assam Rifles	4	148351	CDA Ghy	104/2026 P-53	+	mm				
1361	9 Compo Pl.	12 Assam Rifles	2	53183	CDA Guwahati	104/2026 P-53	+	mm				
1362	12 Compo Pl.	35 Assam Rifles	1	25578	CDA Guwahati	104/2026 P-53	+	mm				
1363	12 Compo Pl.	41 Assam Rifles	1	10739	CDA Guwahati	104/2026 P-53	+	mm				

PJ Voucher Register 2026-27

S	Serial Number	Received from	Unit	Number of voucher	Amount (Rupiah)	Sent to	Letter date	TH	AAO	TE Number	TE Month	TE intimation letter number and date	Remarks
1373		12 Comp Pl.	14 Wing (AF)	4	286188	LAO (AF) Jothat	14/26 P-81	✓	mm				
1374		11 Comp Pl.	42 Wing (AF)	9	2245725	LAO (AF) Jothat	14/26 P-81	✓	mm				
1375		SP Likabali	530 SSTC	5	283260	AO 761 BRTF	15/26 P-311	✓	mm				
1376		SP Likabali	528 SSTC	5	3086309	AO 756 BRTF	15/26 P-304	✓	mm				
1377		SP Likabali	519 SSTC	5	427345	AO 44 BRTF	15/26 P-297	✓	mm				
1378		1033(J) SPL 9 Comp Pl	1033(J) SPL	13	4525846	AO 23 BRTF	15/26 P-290	✓	mm				
1379		SP Along	57 ITBP	7	3262399	CDA Guesantat	15/26 P-261	✓	mm				