

P I VOUCHER: PENDING REPORT

| RECEIVED | | ADJUSTED | | PENDING | |
|----------|--------|----------|-----|---------|-----|
| vouchers | amount | VR | AMT | VR | AMT |

brothers

2025-2026

| | | | | | | |
|---------------|-------------|------------------|------------|------------------|------------|------------------|
| ao 23 brtf | 169 | 63893934 | 149 | 54866060 | 20 | 9027874 |
| ao 44 brtf | 154 | 48325276 | 140 | 44980527 | 14 | 3344749 |
| ao 756 brtf | 76 | 37969504 | 50 | 24573642 | 26 | 13395862 |
| ao 761 brtf | 185 | 39520289 | 16 | 5351129 | 169 | 34169160 |
| ao p brahmank | 35 | 9774801 | 22 | 5720789 | 13 | 4054012 |
| cda ghy | 432 | 164556233 | 256 | 97305443 | 176 | 67250790 |
| Sum | 1051 | 364040037 | 633 | 232797590 | 418 | 131242447 |

| | | | | | | |
|------------|-------------|------------------|------------|------------------|------------|------------------|
| Sum | 1051 | 364040037 | 633 | 232797590 | 418 | 131242447 |
|------------|-------------|------------------|------------|------------------|------------|------------------|

others

2020-2021

| | | | | | | |
|------------------|-----------|---------------|----------|----------|-----------|---------------|
| cce no. 1 dinjan | 10 | 265439 | 0 | 0 | 10 | 265439 |
| Sum | 10 | 265439 | 0 | 0 | 10 | 265439 |

2021-2022

| | | | | | | |
|------------------|----------|---------------|----------|----------|----------|---------------|
| cce no. 1 dinjan | 7 | 274121 | 0 | 0 | 7 | 274121 |
| Sum | 7 | 274121 | 0 | 0 | 7 | 274121 |

2024-2025

| | | | | | | |
|--------------------|-----------|----------------|----------|----------|-----------|----------------|
| ao ge af mohanbari | 2 | 144641 | 0 | 0 | 2 | 144641 |
| cce no. 1 dinjan | 9 | 308851 | 0 | 0 | 9 | 308851 |
| lao af jorhat | 32 | 3054394 | 0 | 0 | 32 | 3054394 |
| Sum | 43 | 3507886 | 0 | 0 | 43 | 3507886 |

2025-2026

| | | | | | | |
|--------------------|----|---------|---|---------|----|---------|
| ao age af mohanbar | 2 | 179776 | 0 | 0 | 2 | 179776 |
| ao cce no.1 dinjan | 46 | 1666701 | 9 | 272549 | 37 | 1394152 |
| ao ge 872 ews | 22 | 7207785 | 5 | 2786485 | 17 | 4421300 |
| ao ge 875 ews | 3 | 267468 | 0 | 0 | 3 | 267468 |
| ao ge af mohanbari | 5 | 426647 | 0 | 0 | 5 | 426647 |

| | RECEIVED | | ADJUSTED | | PENDING | |
|------------------|------------|-----------------|-----------|----------------|------------|-----------------|
| | vouchers | amount | VR | AMT | VR | AMT |
| ao ge likabali | 6 | 1243562 | 0 | 0 | 6 | 1243562 |
| cce no. 1 dinjan | 16 | 652563 | 11 | 435151 | 5 | 217412 |
| lao af jorhat | 328 | 42256268 | 0 | 0 | 328 | 42256268 |
| Sum | 428 | 53900770 | 25 | 3494185 | 403 | 50406585 |
| Sum | 488 | 57948216 | 25 | 3494185 | 463 | 54454031 |

Grand Tota **1539** **421988253** **658** **236291775** **881** **185696478**