

	Procuree Name	Payment Amount & PTA	Date / Day	From March 17, 2025 Weighing	Wednesday Payment due to whom
1.	Dr. Ganjam br. Sali	1201-	March 19, 2025 Wednesday	10 Kgs	Augum
2.	Dr. Gayatri Bora	1201- GT = 2401-	"	10 Kgs	Augum
3.	Robin Hazarika	2401- GT = 4801-	"	20 Kgs	Augum
4.	Nitul Bora	2401- GT = 7201-	"	20 Kgs	Augum
5.	Puja Bora	1201- GT = 8401-	"	10 Kgs	Augum
6.	Bijoya Satma	601- GT = 9001-	"	5 Kgs	Augum
7.	Dr. Dipshikha Kalita	1201- GT = 10201-	"	10 Kgs	Augum
8.	Mridumita Boruah	601- GT = 10801-	"	5 Kgs	Augum
9.	Jibemwe Morang	1201- GT = 12001-	"	10 Kgs	Augum
10.	Prithvi Bora	601- GT = 12601-	"	5 Kgs	Augum
11.	Ankita Kalita	1201- GT = 13801-	"	10 Kgs	Augum
12.	Darshana Medhi	601- GT = 14401-	"	5 Kgs	Augum
13.	Jibon Gogoi	601- GT = 15001-	"	5 Kgs	Augum
14.	Amareyoti Bordoi	2401- GT = 17401-	"	20 Kgs	Augum
		Grand Total = 17401-			
	* Expenses =				
	① Sweets for inauguration			= 601-	
	② Nitul da for handling			= 501-	
	Total Expenditure			= 1101-	
15.	Dr. Dipshikha Kalita Additional	601- GT = 18001- Total = 18001-	March 19, 2025 Wednesday	5 Kgs 150 Kgs	Augum
	Sold today 150 Kgs vermicompost from the vermicompost unit and Earned Rs - 18001- (Rupees one Thousand Eight Hundred only)				
16.	Chasaka D. Phukan	721- GT = 18721-	20/3/25	4 Kgs	Augum
17.	Bhaskar Bhelal Phukan	961- GT = 19681-	March 29, 2025 Saturday	8 Kgs	Augum
18.	Prithvi Bora	481- GT = 20161-	April 23, 2025 Wednesday	4 Kgs	Augum
19.	Moromi Baiden	481- GT =	April 26, 2025 Saturday	4 Kgs	Augum
20.	Moromi Baiden	481- GT =	April 28, 2025 Monday	4 Kgs	Augum
21.	Mam da	216 GT =	May 15, 2025	18 Kgs	Augum