

AAO Shillong- Book Identification Number (BIN) for the Month April'2022 (FY-2022-2023)

Sr.No.	AIN	Financial Year	Month of filing	TAN	Nature of Deduction	Receipt Number	DDO Serial Number	Date of Transfer voucher	Provisional Receipt Number	Type of statement	Amount Uploaded
1	1037175	2022-23	April	SHLA00018E	24Q	3000055	22	30/04/2022	110000002627653	Original	39500
2	1037175	2022-23	April	SHLA01621E	24Q	3000055	45	30/04/2022	110000002627653	Original	14144
3	1037175	2022-23	April	SHLA01965F	24Q	3000055	30	30/04/2022	110000002627653	Original	9360
4	1037175	2022-23	April	SHLA02254A	24Q	3000055	67	30/04/2022	110000002627653	Original	6240
5	1037175	2022-23	April	SHLA02257D	24Q	3000055	37	30/04/2022	110000002627653	Original	18000
6	1037175	2022-23	April	SHLA02319C	24Q	3000055	33	30/04/2022	110000002627653	Original	40064
7	1037175	2022-23	April	SHLA02359A	24Q	3000055	31	30/04/2022	110000002627653	Original	20800
8	1037175	2022-23	April	SHLA02734E	24Q	3000055	34	30/04/2022	110000002627653	Original	2080
9	1037175	2022-23	April	SHLA05049C	24Q	3000055	39	30/04/2022	110000002627653	Original	331240
10	1037175	2022-23	April	SHLB02626B	24Q	3000055	49	30/04/2022	110000002627653	Original	42300
11	1037175	2022-23	April	SHLC00776G	24Q	3000055	21	30/04/2022	110000002627653	Original	983208
12	1037175	2022-23	April	SHLC01461F	24Q	3000055	3	30/04/2022	110000002627653	Original	139776
13	1037175	2022-23	April	SHLC01462G	24Q	3000055	36	30/04/2022	110000002627653	Original	61360
14	1037175	2022-23	April	SHLC01543D	24Q	3000055	17	30/04/2022	110000002627653	Original	447200
15	1037175	2022-23	April	SHLC01647C	24Q	3000055	16	30/04/2022	110000002627653	Original	1248
16	1037175	2022-23	April	SHLC02174E	24Q	3000055	50	30/04/2022	110000002627653	Original	57815
17	1037175	2022-23	April	SHLC02286E	24Q	3000055	5	30/04/2022	110000002627653	Original	213512
18	1037175	2022-23	April	SHLD01477A	24Q	3000055	48	30/04/2022	110000002627653	Original	46592

19	1037175	2022-23	April	SHLD02396C	24Q	3000055	28	30/04/2022	110000002627653	Original	12200
20	1037175	2022-23	April	SHLD02892B	24Q	3000055	12	30/04/2022	110000002627653	Original	16320
21	1037175	2022-23	April	SHLD04152B	24Q	3000055	25	30/04/2022	110000002627653	Original	45000
22	1037175	2022-23	April	SHLE00861A	24Q	3000055	9	30/04/2022	110000002627653	Original	7800
23	1037175	2022-23	April	SHLF00026F	24Q	3000055	4	30/04/2022	110000002627653	Original	140882
24	1037175	2022-23	April	SHLF00051C	24Q	3000055	7	30/04/2022	110000002627653	Original	38168
25	1037175	2022-23	April	SHLG00105A	24Q	3000055	27	30/04/2022	110000002627653	Original	41080
26	1037175	2022-23	April	SHLG00108D	24Q	3000055	10	30/04/2022	110000002627653	Original	33280
27	1037175	2022-23	April	SHLG00243F	24Q	3000055	57	30/04/2022	110000002627653	Original	7000
28	1037175	2022-23	April	SHLG00363G	24Q	3000055	61	30/04/2022	110000002627653	Original	60320
29	1037175	2022-23	April	SHLG00382E	24Q	3000055	32	30/04/2022	110000002627653	Original	14560
30	1037175	2022-23	April	SHLG00451D	24Q	3000055	26	30/04/2022	110000002627653	Original	15600
31	1037175	2022-23	April	SHLG00526B	24Q	3000055	15	30/04/2022	110000002627653	Original	19760
32	1037175	2022-23	April	SHLG00566G	24Q	3000055	66	30/04/2022	110000002627653	Original	55328
33	1037175	2022-23	April	SHLG00570D	24Q	3000055	29	30/04/2022	110000002627653	Original	119600
34	1037175	2022-23	April	SHLG00578E	24Q	3000055	41	30/04/2022	110000002627653	Original	82160
35	1037175	2022-23	April	SHLG00604C	24Q	3000055	60	30/04/2022	110000002627653	Original	50960
36	1037175	2022-23	April	SHLG00630A	24Q	3000055	13	30/04/2022	110000002627653	Original	35360
37	1037175	2022-23	April	SHLG00693A	24Q	3000055	23	30/04/2022	110000002627653	Original	42120
38	1037175	2022-23	April	SHLG00779C	24Q	3000055	58	30/04/2022	110000002627653	Original	35956
39	1037175	2022-23	April	SHLG01031C	24Q	3000055	18	30/04/2022	110000002627653	Original	18304
40	1037175	2022-23	April	SHLG01189G	24Q	3000055	8	30/04/2022	110000002627653	Original	49960

41	1037175	2022-23	April	SHLG01422B	24Q	3000055	2	30/04/2022	110000002627653	Original	80490
42	1037175	2022-23	April	SHLG01676D	24Q	3000055	11	30/04/2022	110000002627653	Original	5200
43	1037175	2022-23	April	SHLG01680A	24Q	3000055	35	30/04/2022	110000002627653	Original	6240
44	1037175	2022-23	April	SHLG02309G	24Q	3000055	20	30/04/2022	110000002627653	Original	7280
45	1037175	2022-23	April	SHLG02467D	24Q	3000055	52	30/04/2022	110000002627653	Original	15600
46	1037175	2022-23	April	SHLH00332D	24Q	3000055	19	30/04/2022	110000002627653	Original	507208
47	1037175	2022-23	April	SHLH00726F	24Q	3000055	59	30/04/2022	110000002627653	Original	36920
48	1037175	2022-23	April	SHLH00733F	24Q	3000055	24	30/04/2022	110000002627653	Original	156000
49	1037175	2022-23	April	SHLH00742A	24Q	3000055	55	30/04/2022	110000002627653	Original	42026
50	1037175	2022-23	April	SHLH01192C	24Q	3000055	46	30/04/2022	110000002627653	Original	18800
51	1037175	2022-23	April	SHLM02664E	24Q	3000055	64	30/04/2022	110000002627653	Original	7000
52	1037175	2022-23	April	SHLM02731B	24Q	3000055	40	30/04/2022	110000002627653	Original	4160
53	1037175	2022-23	April	SHLM03151B	24Q	3000055	47	30/04/2022	110000002627653	Original	18600
54	1037175	2022-23	April	SHLM03454D	24Q	3000055	53	30/04/2022	110000002627653	Original	1468
55	1037175	2022-23	April	SHLM03466B	24Q	3000055	63	30/04/2022	110000002627653	Original	14216
56	1037175	2022-23	April	SHLM03474C	24Q	3000055	54	30/04/2022	110000002627653	Original	39463
57	1037175	2022-23	April	SHLN02079A	24Q	3000055	14	30/04/2022	110000002627653	Original	32240
58	1037175	2022-23	April	SHLR01709B	24Q	3000055	42	30/04/2022	110000002627653	Original	19950
59	1037175	2022-23	April	SHLR02172C	24Q	3000055	6	30/04/2022	110000002627653	Original	3835
60	1037175	2022-23	April	SHLS03708F	24Q	3000055	43	30/04/2022	110000002627653	Original	169611
61	1037175	2022-23	April	SHLS05075A	24Q	3000055	56	30/04/2022	110000002627653	Original	134160
62	1037175	2022-23	April	SHLS05232D	24Q	3000055	38	30/04/2022	110000002627653	Original	145184

63	1037175	2022-23	April	SHLS05749C	24Q	3000055	65	30/04/2022	110000002627653	Original	1040
64	1037175	2022-23	April	SHLS06179F	24Q	3000055	1	30/04/2022	110000002627653	Original	32656
65	1037175	2022-23	April	SHLS06256F	24Q	3000055	44	30/04/2022	110000002627653	Original	9270
66	1037175	2022-23	April	SHLS09554G	24Q	3000055	51	30/04/2022	110000002627653	Original	5000
67	1037175	2022-23	April	SHLT01949D	24Q	3000055	62	30/04/2022	110000002627653	Original	167180
69	1037175	2021-22	November	SHLC01647C	24Q	0036534	15	30/11/2021	110000002627664	Correction	6968
70	1037175	2021-22	December	SHLC01647C	24Q	5039160	68	31/12/2021	110000002627675	Correction	6968
71	1037175	2021-22	January	SHLC01647C	24Q	6050663	22	31/01/2022	110000002627690	Correction	6968
72	1037175	2021-22	January	SHLF00124F	24Q	6050663	71	31/01/2022	110000002627690	Correction	259216
73	1037175	2021-22	February	SHLF00124F	24Q	4053566	8	28/02/2022	110000002627701	Correction	249643
74	1037175	2021-22	February	SHLC01647C	24Q	4053566	73	28/02/2022	110000002627701	Correction	6968
75	1037175	2021-22	February	SHLM02601E	24Q	4053566	83	28/02/2022	110000002627701	Correction	382335

CORRECTIONS :-

- i) 311 Coy Asc TLB FOR THE MONTHS OF 11/2021,12/2021,01/2021 & 02/2021 FOR Rs. 6968, Rs. 6968, Rs.6968 & Rs.6968
- ii) 57 MTN DOU TLB FOR THE MONTH OF 02/2022 FOR Rs. 382335/-
- iii) 14 FAD TLB FOR THE MONTHS OF 01/2022 & 02/2022 FOR Rs. 259216/- & Rs. 249643/- respectively.