

Book Identification Number (BIN) : 04-2013 to 06-2013										
TAN	Name of DDO	Tax Deducted(in cluding excess)	TDS/TCS remitted to Government Account	BIN			Provisional Receipt Number	AIN	Financial Year	Nature of Deduction
				Month of filing	Receipt Number	Date of Transfer voucher				
SHLA02359A	AFTRB, GUWAHATI	111240.00	111240.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLA02359A	AFTRB, GUWAHATI	111755.00	111755.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLA02692E	222 ABOD	363285.00	363285.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC00125G	AREA ACCOUNTS OFFICE	72100.00	72100.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC00125G	AREA ACCOUNTS OFFICE	51985.00	51985.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC00125G	AREA ACCOUNTS OFFICE	76765.00	76765.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLC00776G	CE (AF) SZ	24720.00	24720.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC00776G	CE (AF) SZ	24720.00	24720.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC00776G	CE (AF) SZ	22145.00	22145.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLC01418E	444 COY ASC SUP	55394.00	55394.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC01461F	CWE DINJAN	17510.00	17510.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC01461F	CWE DINJAN	15244.00	15244.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC01461F	CWE DINJAN	15244.00	15244.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLC01462G	CWE SHILLONG	24720.00	24720.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC01462G	CWE SHILLONG	49440.00	49440.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC01462G	CWE SHILLONG	24720.00	24720.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLC01522D	CCE (P) ARMY NO 3	16995.00	16995.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC01522D	CCE (P) ARMY NO 3	16995.00	16995.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLC01543D	CCE (ARMY) NO.2 MISSAMARI	86684.00	86684.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLC01543D	CCE (ARMY) NO.2 MISSAMARI	43342.00	43342.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLC01543D	CCE (ARMY) NO.2 MISSAMARI	43342.00	43342.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q

SHLD01477A	DEO TEZPUR	13390.00	13390.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLD01477A	DEO TEZPUR	13390.00	13390.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLD01477A	DEO TEZPUR	13390.00	13390.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLG00243F	GE (AF) SHILLONG	10300.00	10300.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLG00243F	GE (AF) SHILLONG	5150.00	5150.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLG00243F	GE (AF) SHILLONG	5150.00	5150.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLG00451D	GE (AF) CHABUA	51500.00	51500.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLG00451D	GE (AF) CHABUA	25750.00	25750.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLG00451D	GE (AF) CHABUA	16274.00	16274.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLG00526B	GE (AF) TEZPUR	30900.00	30900.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLG00526B	GE (AF) TEZPUR	15450.00	15450.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLG00526B	GE (AF) TEZPUR	15450.00	15450.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLG00578E	GE GUWAHATI	103000.00	103000.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLH00332D	CE SZ SHILLONG	10300.00	10300.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLH00332D	CE SZ SHILLONG	14935.00	14935.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLH00332D	CE SZ SHILLONG	57165.00	57165.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLH00726F	CWE (AF) BORJAR	3090.00	3090.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLH00726F	CWE (AF) BORJAR	3090.00	3090.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLH00733F	CCE (ARMY) NO.1 DINJAN	43260.00	43260.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLH00733F	CCE (ARMY) NO.1 DINJAN	21630.00	21630.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLH00733F	CCE (ARMY) NO.1 DINJAN	21630.00	21630.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLJ00754F	JOINT DIRECTOR, DEFENCE ESTATE,	2060.00	2060.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLP01472C	PRO SHILLONG	5150.00	5150.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLP01472C	PRO SHILLONG	2575.00	2575.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLP01472C	PRO SHILLONG	2575.00	2575.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q
SHLS03499G	307 STATION WORKSHOP EME GUWAHATI	103197.00	103197.00	04/2013	4008091	30/04/2013	030970100004701	1037175	2013-14	24Q
SHLS03708F	STN. HQ.DIMAPUR	23102.00	23102.00	05/2013	5008092	31/05/2013	030970100004712	1037175	2013-14	24Q
SHLS03708F	STN. HQ.DIMAPUR	23102.00	23102.00	06/2013	6008093	30/06/2013	030970100004723	1037175	2013-14	24Q