

Area Accounts Office, Shillong Book Identification Number (BIN) for April, 2019

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
1037175	2019-20	April	SHLA01255C	24Q	5000453	25	30/04/2019	110000001803624	Original	4160
1037175	2019-20	April	SHLA01621E	24Q	5000453	10	30/04/2019	110000001803624	Original	1664
1037175	2019-20	April	SHLA02359A	24Q	5000453	22	30/04/2019	110000001803624	Original	86424
1037175	2019-20	April	SHLA03402A	24Q	5000453	5	30/04/2019	110000001803624	Original	20800
1037175	2019-20	April	SHLB02626B	24Q	5000453	13	30/04/2019	110000001803624	Original	42150
1037175	2019-20	April	SHLB02694G	24Q	5000453	1	30/04/2019	110000001803624	Original	4000
1037175	2019-20	April	SHLC00776G	24Q	5000453	2	30/04/2019	110000001803624	Original	62400
1037175	2019-20	April	SHLC01461F	24Q	5000453	27	30/04/2019	110000001803624	Original	32240
1037175	2019-20	April	SHLC01462G	24Q	5000453	45	30/04/2019	110000001803624	Original	32760
1037175	2019-20	April	SHLC01522D	24Q	5000453	51	30/04/2019	110000001803624	Original	245960
1037175	2019-20	April	SHLC01543D	24Q	5000453	41	30/04/2019	110000001803624	Original	279240
1037175	2019-20	April	SHLC01647C	24Q	5000453	3	30/04/2019	110000001803624	Original	12000
1037175	2019-20	April	SHLC01650F	24Q	5000453	31	30/04/2019	110000001803624	Original	6600
1037175	2019-20	April	SHLC01654C	24Q	5000453	53	30/04/2019	110000001803624	Original	5616
1037175	2019-20	April	SHLC02174E	24Q	5000453	8	30/04/2019	110000001803624	Original	44200
1037175	2019-20	April	SHLC02286E	24Q	5000453	58	30/04/2019	110000001803624	Original	167960
1037175	2019-20	April	SHLD01477A	24Q	5000453	57	30/04/2019	110000001803624	Original	7800
1037175	2019-20	April	SHLD02396C	24Q	5000453	43	30/04/2019	110000001803624	Original	4200
1037175	2019-20	April	SHLD02892B	24Q	5000453	20	30/04/2019	110000001803624	Original	8320
1037175	2019-20	April	SHLD04152B	24Q	5000453	42	30/04/2019	110000001803624	Original	18000
1037175	2019-20	April	SHLE00861A	24Q	5000453	23	30/04/2019	110000001803624	Original	11960
1037175	2019-20	April	SHLF00026F	24Q	5000453	37	30/04/2019	110000001803624	Original	25546
1037175	2019-20	April	SHLF00051C	24Q	5000453	55	30/04/2019	110000001803624	Original	21500
1037175	2019-20	April	SHLF00124F	24Q	5000453	36	30/04/2019	110000001803624	Original	13520
1037175	2019-20	April	SHLG00105A	24Q	5000453	34	30/04/2019	110000001803624	Original	13000
1037175	2019-20	April	SHLG00108D	24Q	5000453	11	30/04/2019	110000001803624	Original	10400
1037175	2019-20	April	SHLG00363G	24Q	5000453	49	30/04/2019	110000001803624	Original	58240
1037175	2019-20	April	SHLG00382E	24Q	5000453	48	30/04/2019	110000001803624	Original	68640
1037175	2019-20	April	SHLG00451D	24Q	5000453	15	30/04/2019	110000001803624	Original	102960
1037175	2019-20	April	SHLG00526B	24Q	5000453	12	30/04/2019	110000001803624	Original	9360
1037175	2019-20	April	SHLG00570D	24Q	5000453	30	30/04/2019	110000001803624	Original	57200
1037175	2019-20	April	SHLG00578E	24Q	5000453	52	30/04/2019	110000001803624	Original	60528
1037175	2019-20	April	SHLG00630A	24Q	5000453	18	30/04/2019	110000001803624	Original	22672
1037175	2019-20	April	SHLG00693A	24Q	5000453	4	30/04/2019	110000001803624	Original	47840
1037175	2019-20	April	SHLG00779C	24Q	5000453	21	30/04/2019	110000001803624	Original	10400
1037175	2019-20	April	SHLG01031C	24Q	5000453	9	30/04/2019	110000001803624	Original	2288
1037175	2019-20	April	SHLG01189G	24Q	5000453	56	30/04/2019	110000001803624	Original	12480
1037175	2019-20	April	SHLG01504G	24Q	5000453	29	30/04/2019	110000001803624	Original	14560

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
1037175	2019-20	April	SHLH00332D	24Q	5000453	32	30/04/2019	110000001803624	Original	422576
1037175	2019-20	April	SHLH00726F	24Q	5000453	40	30/04/2019	110000001803624	Original	220581
1037175	2019-20	April	SHLH00733F	24Q	5000453	7	30/04/2019	110000001803624	Original	185120
1037175	2019-20	April	SHLH01163B	24Q	5000453	17	30/04/2019	110000001803624	Original	1500
1037175	2019-20	April	SHLH01192C	24Q	5000453	39	30/04/2019	110000001803624	Original	8120
1037175	2019-20	April	SHLH01208E	24Q	5000453	59	30/04/2019	110000001803624	Original	10964
1037175	2019-20	April	SHLM02731B	24Q	5000453	14	30/04/2019	110000001803624	Original	31587
1037175	2019-20	April	SHLM03151B	24Q	5000453	26	30/04/2019	110000001803624	Original	7571
1037175	2019-20	April	SHLM03454D	24Q	5000453	46	30/04/2019	110000001803624	Original	734
1037175	2019-20	April	SHLM03466B	24Q	5000453	35	30/04/2019	110000001803624	Original	21202
1037175	2019-20	April	SHLN02079A	24Q	5000453	54	30/04/2019	110000001803624	Original	19136
1037175	2019-20	April	SHLN02394A	24Q	5000453	28	30/04/2019	110000001803624	Original	520
1037175	2019-20	April	SHLP03297A	24Q	5000453	38	30/04/2019	110000001803624	Original	12480
1037175	2019-20	April	SHLR02172C	24Q	5000453	44	30/04/2019	110000001803624	Original	5582
1037175	2019-20	April	SHLS05075A	24Q	5000453	33	30/04/2019	110000001803624	Original	71240
1037175	2019-20	April	SHLS05208A	24Q	5000453	50	30/04/2019	110000001803624	Original	27560
1037175	2019-20	April	SHLS05232D	24Q	5000453	24	30/04/2019	110000001803624	Original	175114
1037175	2019-20	April	SHLS05369A	24Q	5000453	47	30/04/2019	110000001803624	Original	24015
1037175	2019-20	April	SHLS05424G	24Q	5000453	6	30/04/2019	110000001803624	Original	3200
1037175	2019-20	April	SHLS06179F	24Q	5000453	16	30/04/2019	110000001803624	Original	140491
1037175	2019-20	April	SHLS06256F	24Q	5000453	19	30/04/2019	110000001803624	Original	14935