

Area Accounts Office, Shillong BIN(Book Identification Number) Details for Jan,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	2018-19	January	SHLA00018E	24Q	6052321	69	31/01/2019	110000001748954	Original	98000
1037175	2018-19	January	SHLA01255C	24Q	6052321	37	31/01/2019	110000001748954	Original	60482
1037175	2018-19	January	SHLA01621E	24Q	6052321	50	31/01/2019	110000001748954	Original	7904
1037175	2018-19	January	SHLA01965F	24Q	6052321	64	31/01/2019	110000001748954	Original	119958
1037175	2018-19	January	SHLA02254A	24Q	6052321	68	31/01/2019	110000001748954	Original	55120
1037175	2018-19	January	SHLA02319C	24Q	6052321	22	31/01/2019	110000001748954	Original	49939
1037175	2018-19	January	SHLA02359A	24Q	6052321	30	31/01/2019	110000001748954	Original	30160
1037175	2018-19	January	SHLA02692E	24Q	6052321	56	31/01/2019	110000001748954	Original	397830
1037175	2018-19	January	SHLA02734E	24Q	6052321	70	31/01/2019	110000001748954	Original	44229
1037175	2018-19	January	SHLA03402A	24Q	6052321	48	31/01/2019	110000001748954	Original	240500
1037175	2018-19	January	SHLB02626B	24Q	6052321	76	31/01/2019	110000001748954	Original	42150
1037175	2018-19	January	SHLB02694G	24Q	6052321	53	31/01/2019	110000001748954	Original	50000
1037175	2018-19	January	SHLC01418E	24Q	6052321	41	31/01/2019	110000001748954	Original	53825
1037175	2018-19	January	SHLC01461F	24Q	6052321	78	31/01/2019	110000001748954	Original	96720
1037175	2018-19	January	SHLC01462G	24Q	6052321	63	31/01/2019	110000001748954	Original	235766
1037175	2018-19	January	SHLC01522D	24Q	6052321	47	31/01/2019	110000001748954	Original	949656
1037175	2018-19	January	SHLC01543D	24Q	6052321	62	31/01/2019	110000001748954	Original	435500
1037175	2018-19	January	SHLC01647C	24Q	6052321	35	31/01/2019	110000001748954	Original	9600
1037175	2018-19	January	SHLC01650F	24Q	6052321	19	31/01/2019	110000001748954	Original	7200
1037175	2018-19	January	SHLC01651G	24Q	6052321	34	31/01/2019	110000001748954	Original	10725
1037175	2018-19	January	SHLC01654C	24Q	6052321	2	31/01/2019	110000001748954	Original	3120
1037175	2018-19	January	SHLC01716B	24Q	6052321	26	31/01/2019	110000001748954	Original	10700
1037175	2018-19	January	SHLC01857C	24Q	6052321	42	31/01/2019	110000001748954	Original	5450
1037175	2018-19	January	SHLC02174E	24Q	6052321	74	31/01/2019	110000001748954	Original	50600
1037175	2018-19	January	SHLC02286E	24Q	6052321	28	31/01/2019	110000001748954	Original	112335
1037175	2018-19	January	SHLD01477A	24Q	6052321	46	31/01/2019	110000001748954	Original	7800
1037175	2018-19	January	SHLD02396C	24Q	6052321	58	31/01/2019	110000001748954	Original	7600
1037175	2018-19	January	SHLD02892B	24Q	6052321	6	31/01/2019	110000001748954	Original	4160

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1037175	2018-19	January	SHLD04152B	24Q	6052321	12	31/01/2019	110000001748954	Original	32286
1037175	2018-19	January	SHLE00861A	24Q	6052321	49	31/01/2019	110000001748954	Original	12480
1037175	2018-19	January	SHLF00026F	24Q	6052321	59	31/01/2019	110000001748954	Original	21733
1037175	2018-19	January	SHLF00051C	24Q	6052321	66	31/01/2019	110000001748954	Original	26000
1037175	2018-19	January	SHLF00249E	24Q	6052321	55	31/01/2019	110000001748954	Original	7696
1037175	2018-19	January	SHLG00105A	24Q	6052321	14	31/01/2019	110000001748954	Original	295265
1037175	2018-19	January	SHLG00108D	24Q	6052321	72	31/01/2019	110000001748954	Original	281784
1037175	2018-19	January	SHLG00243F	24Q	6052321	32	31/01/2019	110000001748954	Original	196020
1037175	2018-19	January	SHLG00363G	24Q	6052321	79	31/01/2019	110000001748954	Original	225089
1037175	2018-19	January	SHLG00382E	24Q	6052321	51	31/01/2019	110000001748954	Original	396785
1037175	2018-19	January	SHLG00451D	24Q	6052321	75	31/01/2019	110000001748954	Original	323641
1037175	2018-19	January	SHLG00508E	24Q	6052321	20	31/01/2019	110000001748954	Original	11648
1037175	2018-19	January	SHLG00526B	24Q	6052321	52	31/01/2019	110000001748954	Original	85800
1037175	2018-19	January	SHLG00566G	24Q	6052321	18	31/01/2019	110000001748954	Original	91000
1037175	2018-19	January	SHLG00570D	24Q	6052321	67	31/01/2019	110000001748954	Original	289141
1037175	2018-19	January	SHLG00578E	24Q	6052321	33	31/01/2019	110000001748954	Original	130832
1037175	2018-19	January	SHLG00604C	24Q	6052321	36	31/01/2019	110000001748954	Original	165600
1037175	2018-19	January	SHLG00630A	24Q	6052321	15	31/01/2019	110000001748954	Original	17680
1037175	2018-19	January	SHLG00693A	24Q	6052321	25	31/01/2019	110000001748954	Original	234000
1037175	2018-19	January	SHLG01031C	24Q	6052321	17	31/01/2019	110000001748954	Original	2288
1037175	2018-19	January	SHLG01189G	24Q	6052321	7	31/01/2019	110000001748954	Original	207953
1037175	2018-19	January	SHLG01422B	24Q	6052321	24	31/01/2019	110000001748954	Original	168442
1037175	2018-19	January	SHLG01504G	24Q	6052321	65	31/01/2019	110000001748954	Original	63440
1037175	2018-19	January	SHLG01545F	24Q	6052321	31	31/01/2019	110000001748954	Original	31200
1037175	2018-19	January	SHLG01674B	24Q	6052321	23	31/01/2019	110000001748954	Original	27385
1037175	2018-19	January	SHLG01680A	24Q	6052321	60	31/01/2019	110000001748954	Original	181272
1037175	2018-19	January	SHLH00332D	24Q	6052321	73	31/01/2019	110000001748954	Original	600515
1037175	2018-19	January	SHLH00726F	24Q	6052321	61	31/01/2019	110000001748954	Original	132600
1037175	2018-19	January	SHLH00733F	24Q	6052321	29	31/01/2019	110000001748954	Original	304035
1037175	2018-19	January	SHLH00742A	24Q	6052321	77	31/01/2019	110000001748954	Original	10950

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1037175	2018-19	January	SHLH01163B	24Q	6052321	44	31/01/2019	110000001748954	Original	8636
1037175	2018-19	January	SHLH01192C	24Q	6052321	40	31/01/2019	110000001748954	Original	2080
1037175	2018-19	January	SHLH01208E	24Q	6052321	57	31/01/2019	110000001748954	Original	3000
1037175	2018-19	January	SHLM02601E	24Q	6052321	54	31/01/2019	110000001748954	Original	24742
1037175	2018-19	January	SHLM02664E	24Q	6052321	27	31/01/2019	110000001748954	Original	78886
1037175	2018-19	January	SHLM02697C	24Q	6052321	13	31/01/2019	110000001748954	Original	32445
1037175	2018-19	January	SHLM02731B	24Q	6052321	8	31/01/2019	110000001748954	Original	11639
1037175	2018-19	January	SHLM02899B	24Q	6052321	45	31/01/2019	110000001748954	Original	62057
1037175	2018-19	January	SHLM02994F	24Q	6052321	39	31/01/2019	110000001748954	Original	47010
1037175	2018-19	January	SHLM03151B	24Q	6052321	4	31/01/2019	110000001748954	Original	7571
1037175	2018-19	January	SHLM03454D	24Q	6052321	9	31/01/2019	110000001748954	Original	1468
1037175	2018-19	January	SHLN02394A	24Q	6052321	10	31/01/2019	110000001748954	Original	520
1037175	2018-19	January	SHLP01472C	24Q	6052321	71	31/01/2019	110000001748954	Original	6180
1037175	2018-19	January	SHLR01709B	24Q	6052321	21	31/01/2019	110000001748954	Original	5441
1037175	2018-19	January	SHLS03708F	24Q	6052321	3	31/01/2019	110000001748954	Original	269560
1037175	2018-19	January	SHLS05075A	24Q	6052321	16	31/01/2019	110000001748954	Original	91520
1037175	2018-19	January	SHLS05208A	24Q	6052321	11	31/01/2019	110000001748954	Original	27560
1037175	2018-19	January	SHLS05209B	24Q	6052321	5	31/01/2019	110000001748954	Original	43056
1037175	2018-19	January	SHLS05232D	24Q	6052321	38	31/01/2019	110000001748954	Original	125732
1037175	2018-19	January	SHLS05424G	24Q	6052321	43	31/01/2019	110000001748954	Original	48237
1037175	2018-19	January	SHLS05749C	24Q	6052321	1	31/01/2019	110000001748954	Original	2000