

Area Accounts Office, Shillong Book Identification Number (BIN) for November, 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
1037175	2019-20	November	SHLA00018E	24Q	2037114	46	30/11/2019	110000001971414	Original	18500
1037175	2019-20	November	SHLA01621E	24Q	2037114	38	30/11/2019	110000001971414	Original	5824
1037175	2019-20	November	SHLA02254A	24Q	2037114	26	30/11/2019	110000001971414	Original	30120
1037175	2019-20	November	SHLA03402A	24Q	2037114	28	30/11/2019	110000001971414	Original	33540
1037175	2019-20	November	SHLA05049C	24Q	2037114	39	30/11/2019	110000001971414	Original	420680
1037175	2019-20	November	SHLC00125G	26Q	2037114	20	30/11/2019	110000001971414	Original	104
1037175	2019-20	November	SHLC00776G	24Q	2037114	12	30/11/2019	110000001971414	Original	744120
1037175	2019-20	November	SHLC01462G	24Q	2037114	14	30/11/2019	110000001971414	Original	44512
1037175	2019-20	November	SHLC01543D	24Q	2037114	48	30/11/2019	110000001971414	Original	180232
1037175	2019-20	November	SHLC01647C	24Q	2037114	18	30/11/2019	110000001971414	Original	2400
1037175	2019-20	November	SHLD01477A	24Q	2037114	16	30/11/2019	110000001971414	Original	8424
1037175	2019-20	November	SHLD02396C	24Q	2037114	25	30/11/2019	110000001971414	Original	8040
1037175	2019-20	November	SHLD04152B	24Q	2037114	32	30/11/2019	110000001971414	Original	1000
1037175	2019-20	November	SHLF00051C	24Q	2037114	24	30/11/2019	110000001971414	Original	20500
1037175	2019-20	November	SHLF00124F	24Q	2037114	10	30/11/2019	110000001971414	Original	27560
1037175	2019-20	November	SHLG00105A	24Q	2037114	7	30/11/2019	110000001971414	Original	98800
1037175	2019-20	November	SHLG00108D	24Q	2037114	40	30/11/2019	110000001971414	Original	60112
1037175	2019-20	November	SHLG00243F	24Q	2037114	37	30/11/2019	110000001971414	Original	80500
1037175	2019-20	November	SHLG00363G	24Q	2037114	33	30/11/2019	110000001971414	Original	107704
1037175	2019-20	November	SHLG00382E	24Q	2037114	45	30/11/2019	110000001971414	Original	30160
1037175	2019-20	November	SHLG00451D	24Q	2037114	21	30/11/2019	110000001971414	Original	96720
1037175	2019-20	November	SHLG00526B	24Q	2037114	35	30/11/2019	110000001971414	Original	48880

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
1037175	2019-20	November	SHLG00566G	24Q	2037114	29	30/11/2019	110000001971414	Original	35360
1037175	2019-20	November	SHLG00570D	24Q	2037114	6	30/11/2019	110000001971414	Original	41600
1037175	2019-20	November	SHLG00578E	24Q	2037114	5	30/11/2019	110000001971414	Original	47840
1037175	2019-20	November	SHLG00630A	24Q	2037114	44	30/11/2019	110000001971414	Original	30472
1037175	2019-20	November	SHLG00779C	24Q	2037114	2	30/11/2019	110000001971414	Original	22880
1037175	2019-20	November	SHLG01189G	24Q	2037114	9	30/11/2019	110000001971414	Original	39520
1037175	2019-20	November	SHLG01422B	24Q	2037114	41	30/11/2019	110000001971414	Original	71760
1037175	2019-20	November	SHLG01504G	24Q	2037114	13	30/11/2019	110000001971414	Original	57720
1037175	2019-20	November	SHLG01676D	24Q	2037114	36	30/11/2019	110000001971414	Original	5200
1037175	2019-20	November	SHLG01680A	24Q	2037114	23	30/11/2019	110000001971414	Original	98072
1037175	2019-20	November	SHLH00332D	24Q	2037114	22	30/11/2019	110000001971414	Original	391040
1037175	2019-20	November	SHLH00726F	24Q	2037114	8	30/11/2019	110000001971414	Original	49920
1037175	2019-20	November	SHLH00733F	24Q	2037114	4	30/11/2019	110000001971414	Original	99840
1037175	2019-20	November	SHLH00742A	24Q	2037114	34	30/11/2019	110000001971414	Original	41600
1037175	2019-20	November	SHLH01163B	24Q	2037114	27	30/11/2019	110000001971414	Original	600
1037175	2019-20	November	SHLH01192C	24Q	2037114	19	30/11/2019	110000001971414	Original	22000
1037175	2019-20	November	SHLM02731B	24Q	2037114	15	30/11/2019	110000001971414	Original	16536
1037175	2019-20	November	SHLM03151B	24Q	2037114	17	30/11/2019	110000001971414	Original	7004
1037175	2019-20	November	SHLM03466B	24Q	2037114	47	30/11/2019	110000001971414	Original	11001
1037175	2019-20	November	SHLN02079A	24Q	2037114	31	30/11/2019	110000001971414	Original	6448
1037175	2019-20	November	SHLP03297A	24Q	2037114	11	30/11/2019	110000001971414	Original	15600
1037175	2019-20	November	SHLR01709B	24Q	2037114	42	30/11/2019	110000001971414	Original	2800
1037175	2019-20	November	SHLR02172C	24Q	2037114	30	30/11/2019	110000001971414	Original	5766
1037175	2019-20	November	SHLS05232D	24Q	2037114	1	30/11/2019	110000001971414	Original	79196
1037175	2019-20	November	SHLS06179F	24Q	2037114	43	30/11/2019	110000001971414	Original	19032
1037175	2019-20	November	SHLS06256F	24Q	2037114	3	30/11/2019	110000001971414	Original	7210