

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

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फैक्स नं./Fax No. : 25543810

No. PayTech/2911/IT/Corr

Dated: 19-07-2021


ALL UNITS UNDER AUDIT JURISDICTION
OF PCDA BANGALORE

SUB: Book Identification Number (BIN) for JUNE 2021.

In continuation to this Office letter of even no. dated 10.12.2012, BIN details for the month of APRIL 2021 in respect of Income Tax deducted from Defence Civilian employees pertaining to various Units under this Office are as under:-

AIN	AIN NAME	FIN. YEAR	MONTH/YEAR	BIN
1032673	PAY SECTION (CIVILIAN) PCDA BANGALORE	2020-2021	JUNE 2021	3007433

The BIN number mentioned above is common for all Units for which Income Tax is deducted and the same may be quoted in the quarterly TDS/TCS, i.e., 24Q, before uploading the same. Additional details like amount uploaded against each DDO, DDO Serial No., nature of deduction etc., can be obtained from the website of this office i.e., www.pcdablr.gov.in.


SR ACCOUNTS OFFICER (PAY)

✓ COPY TO.
The Officer I/C,
OA CELL
Local.

for information and uploading in the official website

Jun-21

BIN 3007433

S.No	TAN No	Total
1	BLRC06247D	93,600
2	BLRC06573A	786184
3	BLRC06300A	77,480
4	BLRC01808C	75,920
5	BLRA07962D	1007760
6	BLRS21910A	8,840
7	BLRA08104F	5,200
8	BLRC06575C	176800
9	BLRD04392D	31,200
10	BLRC01955C	7,280
11	BBNO00449B	466558
12	BLRC00365B	965066
13	BLRC00563D	158912
14	BLRS00919C	253760
15	BLRQ00183B	42,120
16	BLRC06311E	335400
17	BLRD04352F	173680
18	BLRM01063G	248560
19	BLRQ00184C	3,120
20	BLRM10281F	8,320
21	BLRC06596C	10,400
22	BLRP06341G	11,752
23	BLRM10446C	169520
24	BLRQ00194F	41,640
25	BLRR04923C	35,464
26	BLRD07604C	144040
27	BLRQ00299F	26,000
28	BLRA02207C	46,280
29	BLRH02948B	18,512
30	BLRT04690A	9,360
31	BLRM09653A	28,080
32	BLRS23016A	370240
33	BLRH02870A	30,368
34	BLRT04682G	1,560
35	BLRC06572G	39,520
36	BLRN03489D	22,880
37	BLRS21728A	112840
38	BLRA26225D	30,789
39	BLRC17533F	530400
40	BLRC21012F	276226

BIN NO 5002449

May-21

S.No..	TAN NO	Amount
1	BLRC06247D	85280
2	BLRC06573A	840154
3	BLRC06300A	77480
4	BLRC01808C	76960
5	BLRA07962D	1006720
6	BLRS21910A	8840
7	BLRC06575C	177840
8	BLRA08104F	5200
9	BLRD04392D	40560
10	BLRC01955C	7280
11	BBNO00449B	156520
12	BLRC00365B	955240
13	BLRC00563D	158912
14	BLRS00919C	188240
15	BLRQ00183B	42120
16	BLRC06311E	335400
17	BLRD04352F	173680
18	BLRM01063G	248560
19	BLRQ00184C	3120
20	BLRM10281F	8320
21	BLRC06596C	10400
22	BLRP06341G	11752
23	BLRM10446C	169520
24	BLRQ00194F	41640
25	BLRR04923C	35464
26	BLRD07604C	144040
27	BLRQ00299F	26000
28	BLRA02207C	46280
29	BLRH02948B	18512
30	BLRT04690A	9360
31	BLRM09653A	28080
32	BLRS23016A	370240
33	BLRH02870A	30368
34	BLRT04682G	1560
35	BLRC06572G	39520
36	BLRN03489D	22880
37	BLRS21728A	112840
38	BLRC17533F	511680
39	BLRC21012F	142066
		6368628