

**Area Accounts Office- Book Identification Number (BIN)- CORRECTION for the Month FEBRUARY\_2020 (FY-2019-2020)**

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	Last Amount Uploaded	Amount Added	Total Amount
1037175	2019-20	February	SHLM05030E	24Q	6055917	3	29/02/2020	110000002086645	Correction	118999	78946	197945

**Note:** Correction proposed due to late receipt of TL Bill for the month 02/2020; compiled in 05/2020; Unit: 5 MTN DOU