

Area Accounts Office- Book Identification Number (BIN)- **CORRECTION** for the Month **DECEMBER_2019, JANUARY_2020 & 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	December	SHLC01654C	24Q	4041274	42	31/12/2019	110000002121833	Correction	13676	2496	16172
1037175	2019-20	January	SHLS03118D	24Q	0051546	26	31/01/2020	110000002121844	Correction	2016	36400	38416
1037175	2019-20	January	SHLC01654C	24Q	0051546	47	31/01/2020	110000002121844	Correction	5616	2496	8112
1037175	2019-20	February	SHLS03499G	24Q	6055917	41	29/02/2020	110000002121855	Correction	125624	9091	134715
1037175	2019-20	February	SHLC01654C	24Q	6055917	79	29/02/2020	110000002121855	Correction	46730	34220	80950
1037175	2019-20	February	SHLF00124F	24Q	6055917	80	29/02/2020	110000002121855	Correction	202293	417959	620252
1037175	2019-20	February	SHLM02601E	24Q	6055917	82	29/02/2020	110000002121855	Correction	NIL	42194	42194
1037175	2019-20	February	SHLS03118D	24Q	6055917	83	29/02/2020	110000002121855	Correction	NIL	88109	88109

Note: Correction proposed due to late receipt of TL Bill for the month(s)- 12/2019, 01/2020 & 02/2020; compiled in 06/2020.

The unit(s) whose correction proposed are:

- 1 313 Coy ASC (12/2019, 01/2020 & 02/2020)
- 2 Stn. Wksp EME Jorhat (01/2020 & 02/2020)
- 3 14 FAD (02/2020)
- 4 57 Min DOU (02/2020)
- 5 Stn. Wksp EME Guwahati (02/2020)