



द्वारा: FAX/E-Mail

रक्षा लेखा नियंत्रक, कार्यालय, गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी-781171

**OFFICE OF THE CONTROLLER OF DEFENCE ACCOOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171**

Tel. 0361-2640394/2641142

Fax-0361-2640204/2640810

सं.: A/IV/TDS/1

दिनांक: 09/02/2015

To

All AOGes,
Area Accounts Office Shillong,
PAO (ORS) 58 GTC Shillong,
PAO (ORS) ARC Shillong,
AN-III, M Section & Store Contract,
Sections of MO.

Sub: Reconciliation of Compiled figures in respect of Ministry of Defence for the past/current financial year.

Ref: In continuation of this office Circular No. A/IV/TDS/1 dated 18/11/2014 and reminder of even No. dated 29/01/2015 and HQ CGDA New Delhi letter No. A/1/11336/Accts/2013-14 dated 13/01/2015.

Please refer to this office Circular No. quoted above under which a reconciliation statement showing the Data of Tax deducted at source with TDS uploaded in 24G and difference if any have to be submitted to this office which is still awaited except some offices.

HQ Office vide their letter No. quoted above has further intimated that during the last meeting held on 06/01/2015, the Income Tax Authorities desired that this difference to be reconciled immediately. They have made available AIN(24G) data for perusal and necessary action.

It is seen from the data that in addition to AIN, it includes name, address, Pin code, Phone No, city of PAO's and e-mail address of the uploading PAOs. Month wise

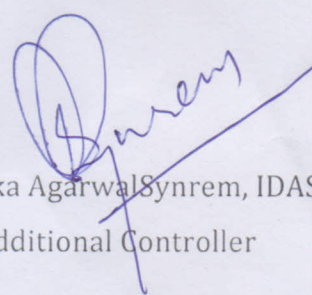
details of TDS uploaded in 24G has also given to facilitate prompt reconciliation. The following instruction are issued in this regard:

1. The AIN allotted to your Section/Office may please be identified from the data.
2. The AIN data may be reconciled with compiled actual. In case of any difference a rectification to 24G for the year 2012-13, 2013-14 and 2014-15 upto September 2014 may be carried out.
3. While uploading/rectifying data for the year 2012-13, 2013-14 if any misclassification is noticed at this stage, the same need not be rectified. The details of misclassification will be indicated AIN(24G)/month wise for information of income tax authorities. Rectification of misclassification for the current financial year will however, be carried out immediately in the current month's account.
4. The details of TDS compiled by your office is given in the enclosed Annexure 'A'.

It is requested that a report on reconciliation for the year 2012-13, 2013-14 and 2014-15 may please be forwarded to this office in Annexure 'B' (format enclosed) by return FAX so that Consolidated Report may be submitted by 13/02/2015 positively to HQ Office.

It is also requested to ensure that the monthly TDS compiled data is uploaded by the data prescribed by the Income Tax authorities. A Quarterly Report wef QE 12/14 onwards may also be submitted in Annexure 'B' on reconciliation of monthly and progressive figure of data uploaded in AIN with the compiled actuals.

This may be accorded "Top Priority".


(Sarika Agarwal Synrem, IDAS)
Additional Controller

Copy to:

✓ EDP: For uploading on CDA's website. The addresses may please take necessary action at their end on top priority and submit the report by Return fax.

FY 2012-13

Annexure-A

S.No.	AIN	AIN NAME	ADDRESS	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Grand Total
142	1026384	ACCOUNTS OFFICE (GE) SILCHAR	GE SILCHAR CACHAR - ARUNACHAL -	2,23,563	70,607	1,88,642	2,19,331	1,16,484	53,210	2,28,392	56,323	63,124	1,04,560	2,94,226	5,14,154	21,32,616
143	1026395	ACCOUNT OFFICE (GE) 859 EWS ARUNACHAL PRADESH	TENGA VELLELY NULL - WEST KAMENG -	29,532	2,11,889	7,508	5,91,717	1,34,478	22,194	3,89,783	1,76,049	2,43,251	30,942	4,81,560	4,83,171	28,02,074
145	1026443	MO CDA GUWAHATI	UDAYAN VIHAR NARANGI NULL - KAMRUP GUWAHATI -	2,17,574	1,34,576	2,02,672	3,27,816	4,99,308	3,95,562	5,48,676	10,92,238	14,72,117	29,48,186	31,84,666	16,86,095	1,27,09,486
146	1027132	OFFICE OF THE AO GE (AF) TEZPUR	GARRISON ENGINEER (AF) TEZPUR POST SALONIBARI DIST SONITPUR -	3,83,752	5,52,683	6,84,389	5,33,522	6,45,834	5,43,093	21,88,002	11,23,388	15,69,295	5,88,070	19,93,687	31,64,866	1,39,70,581
147	1027143	ACCOUNTS OFFICE GE (A/F)	MES BUILDING BORJHAR KAMRUP GUWAHATI -	97,836	89,474	65,253	2,23,542	3,10,119	2,72,103	3,04,539	1,90,038	2,73,892	90,557	2,55,231	8,74,064	30,46,648
148	1027154	ACCOUNTS OFFICE AGE(I) RANGIYA	AO AGE (I) RANGIYA RANGIYA - KAMRUP -	3,15,000	3,55,394	90,881	1,54,177	1,66,330	2,03,155	2,27,622	2,90,622	1,71,570	6,20,679	2,36,192	7,89,464	36,21,086
149	1027165	ACCOUNTS OFFICE GE NARANGI	NARANGI CANTT SATGAON GUWAHATI NARANGI KAMRUP GUWAHATI	2,10,054	1,95,973	3,34,896	5,83,454	3,12,997	3,23,601	4,70,531	3,17,683	1,98,110	2,24,159	3,64,997	8,76,426	44,12,881
150	1027176	OFFICE OF THE AO GE (AF) CHABUA	GE (AF) CHABUA AO GE (AF) CHABUA CHABUA AIR FIELD DIBRUGARH DIBRUGARH	2,71,820	76,519	3,15,020	1,99,530	3,17,359	5,09,855	6,96,149	3,11,918	10,33,064	5,60,001	5,37,455	15,39,989	63,68,679
151	1027180	ACCOUNTS OFFICE GE MISSAMARI	AO GE MISSAMARI MISSAMARI - SONITPUR -	8,11,438	2,40,785	3,77,147	3,09,027	3,35,892	2,71,090	3,13,952	96,211	7,04,788	6,21,017	9,41,313	25,58,345	75,81,005
152	1027191	ACCOUNTS OFFICE GE (AF) JORHAT	338/3 OMQ ROWRIAH JORHAT -	1,30,892	16,31,650	14,92,696	2,66,005	16,64,446	3,20,686		3,08,551		1,68,346	13,51,002		73,34,274
153	1027202	ACCOUNTS OFFICE (GE) TEZPUR	AO GE TEZPUR SOLMARA SOINTPUR TEZPUR SOLMARA	6,80,209	5,44,770	6,61,391	4,20,860	10,02,370	7,36,975	7,80,204	5,49,984	5,82,260	5,37,459	8,06,208	36,94,004	1,09,96,694
154	1027213	ACCOUNTS OFFICE GE DINJAN	GE DINJAN DINJAN PO - PANITOLA DIBRUGARH -	4,55,979	2,92,118	75,052	4,34,859	6,51,625	5,30,665	7,01,094	2,02,442	3,36,043	7,44,966	5,78,332	24,48,259	74,51,434
155	1027224	ACCOUNTS OFFICE GE GUWAHATI	GE GUWAHATI ASSAM PIN 781027 GE GUWAHATI NARANGI KAMRUP GUWAHATI	5,55,074	1,00,564	6,97,845	7,09,289	1,56,363	2,76,846	6,61,133	3,04,477	4,45,560	8,24,968	11,07,671	6,90,520	65,30,310
156	1027235	ACCOUNTS OFFICE AGE(I) LEKHAPANI	AGE (I) LEKHAPANI LEKHAPANI - TINSUKIA TINSUKIA	-	32,874	1,01,027	20,536	1,52,445	26,209	1,81,690	41,867	25,935	2,15,341	65,000	2,73,147	11,36,071
157	1027246	ACCOUNTS OFFICE AGE (I) KUMBHIRGRAM	AO AGE (I) KUMBHIRGRAM NULL - CACHAR - KUMBHIRGRAM	2,12,467	1,02,605	1,10,485	1,97,278	2,41,861	2,23,361	5,39,115	2,97,903	2,58,496	1,94,660	1,95,774	3,30,299	29,04,304
158	1027250	ACCOUNTS OFFICE (GE) JORHAT	GARRISON ENGINEER ROWRIA - JORHAT -	3,34,082	95,268	19,476	3,28,193	1,12,167	1,73,873	79,763	3,44,241	2,88,253	3,56,170	2,41,284	9,53,469	33,26,239
159	1027261	ACCOUNT OFFICE (GE) 586 EP GUWAHATI	ASSTT ACCOUNTS OFFICER GE 586 ENGINEER PARK - GUWAHATI -	-	-	-	1,700	375	3,072	3,072	278	2,469	1,323	-	4,469	16,758
339	1037013	PAO (ORS), ARC, SHILLONG	HAPPY VALLEY EAST KHASI HILLS HAPPY VALLEY SHILLONG SHILLONG		29,18,302			53,24,908						7,00,04,027		7,82,47,237
340	1037024	PAO (ORS) 58 GTC SHILLONG	HAPPY VALLEY EAST KHASI HILLS - SHILLONG -		25,39,947										7,06,00,476	7,31,40,423
341	1037175	AREA ACCOUNTS OFFICE SHILLONG	BIVAR ROAD BEHIND GOVERNOR HOUSE NULL SHILLONG SHILLONG	4,14,060	3,84,772	3,42,354	3,98,301	4,38,676	4,62,967	6,60,933	7,82,928	18,51,319	38,39,915	32,87,745	1,17,31,607	2,45,95,577
342	1037315	ACCOUNTS OFFICE [GE] SHILLONG	MES T -16 GE SHILLONG JHALUPARA SHILLONG EAST KHASI HILLS SHILLONG -	6,36,019	1,46,889	2,75,136	3,79,551	1,76,522	3,31,794	4,19,184	1,60,849	2,81,373	4,94,414	2,95,770	7,79,934	43,77,435
343	1037326	ACCOUNTS OFFICE GE (I) AIR FORCE SHILLONG	UPPER SHILLONG PO-NONGLYER DISTRICT EAST KHASI HILLS SHILLONG -	2,99,657	30,779	64,919	2,49,738	2,06,410	1,17,945	2,04,385	1,52,510	1,10,702	1,18,502	54,484		16,10,031
344	1037330	ACCOUNTS OFFICE (GE) 869 EWS IMPHAL	P/25/2 MES QUARTERS LEIMAKHONG IMPHAL - IMPHAL	2,12,681	4,38,260	65,228	1,66,887	1,73,215	2,34,174	51,159	96,431	1,94,166	2,28,208	69,803	6,60,687	25,90,899
345	1037385	ACCOUNTS OFFICE A.G.E. (I) UMROI	UMROI MILITARY STATION NULL UMROI BARAPANI -	6,974	5,71,575	2,18,991	2,52,433	4,94,084	34,782	3,62,215	3,68,529	3,86,711	3,07,430	4,46,763	10,93,148	45,43,635
346	1037514	ACCOUNTS OFFICE (GE) 868 EWS NAGALAND	ACCOUNTS OFFICE GE 868 EWS C/O 99 APO FIELD NAGALAND -	5,01,187	47,363	5,64,931	2,57,850	1,57,007	6,41,614	5,54,390	2,77,402	3,52,961	2,90,094	2,88,270	12,11,406	51,44,475
498	1054362	CHIEF CONSTRUCTION ENGINEER (ARMY) NO.3 NARANGI GUWAHATI	CCE (ARMY) NO.3 NARANGI CANTONMENT BHAGAT MARG SATGAON GUWAHATI			1,643	1,105	1,314	2,436	6,375	920	4,607	26,461	2,513	6,496	53,870
599	1082583	AGE (I) AF DIGARU	MES COMPLEX DIGARU NULL DIGARU DIGARU KAMRUP (M)	1,20,658	51,428	62,880	2,87,886	1,86,125	1,60,749	1,65,873	50,619	68,208	18,884	72,686	2,81,141	15,27,137

F Y 2013-14

U	MAIN NAME	ADDRESS	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	TOTAL
13	PAO (ORS), ARC, SHILLONG	HAPPY VALLEY EAST KHASI HILLS HAPPY VALLEY SHILLONG SHILLONG						2,24,96,946			2,56,37,730		6,69,34,228		11,50,6
24	PAO (ORS) 58 GTC SHILLONG	HAPPY VALLEY EAST KHASI HILLS - SHILLONG -												9,69,22,631	9,69,2
75	AREA ACCOUNTS OFFICE SHILLONG	BIVAR ROAD BEHIND GOVERNOR HOUSE NULL SHILLONG SHILLONG	6,60,365	6,90,083	5,73,852	4,60,580	4,08,544	6,30,525	8,70,082	13,21,842	34,32,152	41,07,170	86,19,802	1,05,41,341	3,23,1
43	MO CDA GUWAHATI	UDAYAN VIHAR NARANGI NULL - KAMRUP GUWAHATI -	4,90,698	2,71,909	2,66,849	4,34,231	6,38,455	6,58,357	8,10,515	11,16,474	14,10,280	30,30,117	33,80,497	23,93,286	1,49,0
32	OFFICE OF THE AO GE (AF) TEZPUR	GARRISON ENGINEER (AF) TEZPUR POST SALONIBARI DIST SONITPUR -	4,59,207	8,77,604	9,56,853	13,03,251	11,15,177	15,58,573	13,64,006	12,61,893	7,74,457	5,52,467	16,64,662	23,88,631	1,42,7
02	ACCOUNTS OFFICE (GE) TEZPUR	AO GE TEZPUR SOLMARA SOINTPUR TEZPUR SOLMARA	4,31,174	3,22,952	4,26,774	5,10,881	5,03,046	5,52,271	6,21,277	3,81,220	5,73,026	11,68,262	9,35,375	27,04,951	91,3
80	ACCOUNTS OFFICE GE MISSAMARI	AO GE MISSAMARI MISSAMARI - SONITPUR -	7,04,399	4,460	5,53,564	8,63,889	2,93,633	4,40,796	3,39,897	6,96,777	5,68,021	12,04,556	9,14,182	19,87,060	85,7
13	ACCOUNTS OFFICE GE DINJAN	GE DINJAN DINJAN PO - PANITOLA DIBRUGARH -	4,90,053	1,52,541	3,61,289	4,87,964	5,59,359	1,68,792	8,88,185	4,13,515	6,96,552	4,80,900	7,34,462	14,91,198	69,24
76	OFFICE OF THE AO GE (AF) CHABUA	GE (AF) CHABUA AO GE (AF) CHABUA CHABUA AIR FIELD DIBRUGARH DIBRUGARH	5,66,208	2,91,403	2,12,757	2,83,275	4,55,395	4,54,642	6,72,254	3,77,092	7,18,917	7,66,413	8,13,801	12,62,678	68,74
24	ACCOUNTS OFFICE GE GUWAHATI	GE GUWAHATI ASSAM PIN 781027 GE GUWAHATI NARANGI KAMRUP GUWAHATI	1,27,280	3,56,008	8,20,048	5,72,651	3,57,005	3,90,390	1,44,744	1,98,454	3,98,160	9,40,811	12,34,470	8,09,427	63,49
91	ACCOUNTS OFFICE GE (AF) JORHAT	338/3 OMQ ROWRIAH JORHAT -	52,677	6,89,152	3,88,312	1,85,224	2,50,145	4,25,581	4,05,305	6,30,402	1,93,665	2,01,030	9,12,851	17,04,039	60,38
43	ACCOUNTS OFFICE GE (A/F)	MES BUILDING BORIHAR KAMRUP GUWAHATI -	1,24,135	2,47,872	9,84,290	2,72,884	7,02,157	3,55,065	1,76,764	4,18,076	2,01,197	4,93,527	10,45,669	8,91,588	59,13
55	ACCOUNTS OFFICE GE NARANGI	NARANGI CANTT SATGAON GUWAHATI NARANGI KAMRUP GUWAHATI	5,02,240	78,303	2,24,145	6,79,605	2,79,734	1,69,039	2,12,277	41,098	1,10,190	3,82,918	6,49,814	7,51,603	40,80
15	ACCOUNTS OFFICE [GE] SHILLONG	MES T -16 GE SHILLONG JHALUPARA SHILLONG EAST KHASI HILLS SHILLONG -	3,01,979	3,08,482	2,57,702	4,29,759	4,58,991	3,43,301	4,06,713	1,24,998	2,32,559	3,03,595	2,60,545	2,78,403	37,07
54	ACCOUNTS OFFICE AGE(I) RANGIYA	AO AGE (I) RANGIYA RANGIYA - KAMRUP -	68,234	49,439	3,63,939	2,18,132	68,344	2,13,239	3,73,204	2,66,996	1,07,602	5,51,662	5,65,877	6,61,200	35,07
50	ACCOUNTS OFFICE (GE) JORHAT	GARRISON ENGINEER ROWRIA - JORHAT -	2,44,894	1,93,516	1,27,343	2,01,640	2,25,902	1,09,044	1,23,747	3,22,106	2,29,806	2,97,167	6,83,512	6,07,267	33,65
84	ACCOUNTS OFFICE (GE) SILCHAR	GE SILCHAR CACHAR - ARUNACHAL -	1,94,247	4,950	3,091	5,04,002	94,927	1,16,575	1,10,889	2,38,446	1,54,507	4,13,683	2,92,899	6,08,617	27,36
30	ACCOUNTS OFFICE (GE) 869 EWS IMPHAL	P/25/2 MES QUARTERS LEIMAKHONG IMPHAL -	2,47,489			3,28,403	3,71,473	39,029	4,57,683	2,27,237	64,690	3,29,290	1,76,199	3,62,104	26,03
46	ACCOUNTS OFFICE AGE (I) KUMBHIRGRAM	AO AGE (I) KUMBHIRGRAM NULL - CACHAR -	2,42,157	19,217	1,31,035	1,27,927	70,372	97,262	1,93,168	1,23,588	95,730	87,735	3,17,638	5,15,576	20,21
95	ACCOUNT OFFICE (GE) 859 EWS ARUNACHAL PRADESH	TENGA VELLEY NULL - WEST KAMENG -	1,56,296	35,914	49,920	1,95,647	2,46,968	1,77,625	2,94,604	66,345	50,880	2,01,528	1,39,626	2,94,938	19,10
26	ACCOUNTS OFFICE GE (I) AIR FORCE SHILLONG	UPPER SHILLONG PO-NONGLYER DISTRICT EAST KHASI HILLS SHILLONG -		1,41,533	2,24,620	1,20,317	2,60,744	72,588	99,358	2,26,900	1,66,771				13,12
33	AGE (I) AF DIGARU	MES COMPLEX DIGARU NULL DIGARU DIGARU KAMRUP (M)	1,91,943	13,638	1,43,134	1,08,851	2,83,834	36,608	82,522	95,876	66,511				10,22
5	ACCOUNTS OFFICE AGE(I) LEKHAPANI	AGE (I) LEKHAPANI LEKHAPANI - TINSUKIA TINSUKIA	-	1,23,071	3,28,896	14,164	13,154		47,238		80,127	84,934	86,420	1,31,672	9,09
2	ACCOUNTS OFFICE AGE(I) AGARTALA	AGE(I) AGARTALA NULL NEW SECRETARIATE AGARTALA WEST TRIPURA	75,432			2,23,217	70,098	49,868	76,087	12,504	5,000	32,900	1,03,147	1,19,672	7,67
16	AO HQ CHIEF CONSTRUCTION ENGINEER ARMY NO-1 DINJAN PANTTOLA DIBRUGARH	AOHQ CCE ARMY NO1 DINJAN DINJAN PANITOLA PANITOLA DIBRUGARH		3,363	7,793	7,024	2,932	8,738	1,16,182	5,353	3,697		1,57,142	6,175	3,18
2	CHIEF CONSTRUCTION ENGINEER (ARMY) NO.3 NARANGI GUWAHATI	CCE (ARMY) NO.3 NARANGI CANTONMENT BHAGAT MARG SATGAON GUWAHATI	-	2,891	953	5,496	6,371	3,450	1,656	4,868	3,150	1,394	4,440	30,487	65
1	ACCOUNT OFFICE (GE) 586 EP GUWAHATI	ASSTT ACCOUNTS OFFICER GE 586 ENGINEER PARK - GUWAHATI -	-	1,667	-	7,482	-								9

F Y 2014-15

SL. No.	AIN NUMB	AIN NAME	ADDRESS	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Se
240	1037013	PAO (ORS), ARC, SHILLONG	HAPPY VALLEY EAST KHASI HILLS HAPPY VALLEY SHILLONG SHILLONG			2,01,64,365			13,26,
241	1037024	PAO (ORS) 58 GTC SHILLONG	HAPPY VALLEY EAST KHASI HILLS - SHILLONG -			2,04,38,880			
242	1037175	AREA ACCOUNTS OFFICE SHILLONG	BIVAR ROAD BEHIND GOVERNOR HOUSE NULL SHILLONG SHILLONG	4,67,789	4,37,480	7,93,905	6,21,167	8,45,154	9,52,
244	1027224	ACCOUNTS OFFICE GE GUWAHATI	GE GUWAHATI ASSAM PIN 781027 GE GUWAHATI NARANGI KAMRUP GUWAHATI	2,61,134	7,04,659	3,80,453	2,52,831	2,20,032	5,26,
245	1027165	ACCOUNTS OFFICE GE NARANGI	NARANGI CANTT SATGAON GUWAHATI NARANGI KAMRUP GUWAHATI	12,78,800	3,74,135	2,26,307			
246	1026384	ACCOUNTS OFFICE (GE) SILCHAR	GE SILCHAR CACHAR - ARUNACHAL -	1,50,054	4,88,240	17,608	4,24,049	3,67,025	2,15,
247	1027180	ACCOUNTS OFFICE GE MISSAMARI	AO GE MISSAMARI MISSAMARI - SONITPUR -	4,42,473	3,59,698	4,11,334	3,97,519		
248	1027213	ACCOUNTS OFFICE GE DINJAN	GE DINJAN DINJAN PO - PANITOLA DIBRUGARH -	3,31,258	6,05,545	5,59,101			
249	1040432	ACCOUNTS OFFICE GE (MES) GANGTOK	AO GE NEW MILITARY STATION NULL GANGTOK GANGTOK	82,802	7,58,278	3,01,634			
250	1026443	MO CDA GUWAHATI	UDAYAN VIHAR NARANGI NULL - KAMRUP GUWAHATI -	4,59,365	3,15,532	3,65,242			
251	1037330	ACCOUNTS OFFICE (GE) 869 EWS IMPHAL	P/25/2 MES QUARTERS LEIMAKHONG IMPHAL -		3,23,045	81,324	1,80,885	41,990	3,58,
252	1027191	ACCOUNTS OFFICE GE (AF) JORHAT	338/3 OMQ ROWRIAH JORHAT -	2,07,862	1,61,348	2,13,828	1,93,568	1,25,064	
253	1027154	ACCOUNTS OFFICE AGE(I) RANGIYA	AO AGE (I) RANGIYA RANGIYA - KAMRUP -	3,15,868	86,850	1,05,562	1,74,972	1,68,744	
254	1027246	ACCOUNTS OFFICE AGE (I) KUMBHIRGRAM	AO AGE (I) KUMBHIRGRAM NULL - CACHAR -	46,374	1,25,310	60,304	1,14,947	62,446	2,36,
257	1027176	OFFICE OF THE AO GE (AF) CHABUA	GE (AF) CHABUA AO GE (AF) CHABUA CHABUA AIR FIELD DIBRUGARH DIBRUGARH	2,22,275	1,27,805	1,21,653			
259	1027235	ACCOUNTS OFFICE AGE(I) LEKHAPANI	AGE (I) LEKHAPANI LEKHAPANI - TINSUKIA TINSUKIA	1,88,547	1,26,071	7,017			
260	1082572	ACCOUNTS OFFICE AGE(I) AGARTALA	AGE(I) AGARTALA NULL NEW SECRETARIATE AGARTALA WEST TRIPURA	25,788	31,713	8,450	40,996	33,723	1,42,
263	1083806	AO HQ CHIEF CONSTRUCTION ENGINEER ARMY NO-1 DINJAN PANTTOLA DIBRUGARH	AOHQ CCE ARMY NO1 DINJAN DINJAN PANITOLA PANITOLA DIBRUGARH		85,192				
265	1054362	CHIEF CONSTRUCTION ENGINEER (ARMY) NO.3 NARANGI GUWAHATI	CCE (ARMY) NO.3 NARANGI CANTONMENT BHAGAT MARG SATGAON GUWAHATI	2,617	3,390	3,646			

Annexure "B"

Statement showing reconciliation of 24G data for the FY 2012-13.

Sl. No.	Name of Section/ Sub Office	Section Code	AIN (24-G) Number	Total amount uploaded in 24-G data for the year 2012-13	Total amount compiled during the year 2012-13	Difference	Remarks

Annexure "B"

Statement showing reconciliation of 24G data for the FY 2013-14.

Sl. No.	Name of Section/ Sub Office	Section Code	AIN (24-G) Number	Total amount uploaded in 24-G data for the year 2013-14	Total amount compiled during the year 2013-14	Difference	Remarks