

Area Accounts Office- Book Identification Number (BIN)- 1st CORRECTION for the Month_MARCH_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	Amount Added
1037175	2019-20	March	SHLS03499G	24Q	0057916	6	31/03/2020	11000002219446	Correction	102232

Note: Correction proposed due to late receipt of TL Bill for the month_03/2020; compiled in 10/2020.

The unit(s) whose correction proposed are:

1 Stn. Wksp EME Guwahati (03/2020)