

Area Accounts Office- Book Identification Number (BIN)-CORRECTION for the Month- FEBRUARY_2020 (Financial Year_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	SHLS05424G	24Q	6055917	55	29/02/2020	110000002074513	Correction	34400	10000	44400