

Area Accounts Office: Book Identification Number (BIN)- 1st CORRECTION for the Month JULY & AUGUST 2020 (FY-2020-2021)

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	2020-21	July	SHLS05424G	24Q	3013706	31	31/07/2020	110000002220706	Correction	5700	11500	17200
1037175	2020-21	August	SHLS05424G	24Q	3016593	53	31/08/2020	110000002220791	Correction	6200	11500	17700

Note: Correction proposed due to late receipt of TL Bill for the month_07/2020 & 08/2020; compiled in 10/2020.

The unit(s) whose correction proposed are:

- 1 Stn. Wksp EME Shillong (07/2020 & 08/2020)