

Area Accounts Office, Shillong: Book Identification Number (BIN) - 1st CORRECTION for the Month **DECEMBER 2020 & JANUARY 2021** (FY-2020-2021)

Sl No	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
1	1037175	2020-21	January	SHLB02626B	24Q	4049408	5	31/01/2021	110000002311312	Correction	36050	2500	38550
2	1037175	2020-21	January	SHLA02359A	24Q	4049408	73	31/01/2021	110000002311312	Correction	NIL	79165	79165
3	1037175	2020-21	January	SHLF00051C	24Q	4049408	74	31/01/2021	110000002311312	Correction	NIL	19100	19100
4	1037175	2020-21	January	SHLC01654C	24Q	4049408	75	31/01/2021	110000002311312	Correction	NIL	9048	9048
5	1037175	2020-21	December	SHLA02692E	24Q	6046719	37	31/12/2020	110000002311426	Correction	193440	386658	580098

**Note:** Correction proposed due to late receipt of TL Bill and Adjustment of IT on a/c of Late Receipt of Regular Pay bill for the month\_12/2020 & 01/2021; compiled in 02/2021.

The unit(s) whose correction proposed are:

- 1 155 Base Hospital (12/2020 & 01/2021)
- 2 313 Coy ASC supply (01/2021)
- 3 310 Pet PI ASC (01/2021)
- 4 AFTRB Guwahati (01/2021)