Area Accounts Office, Shillong: Book Identification Number (BIN)- 2nd & 3rd CORRECTION for the Month of JANUARY'2021 & FEBRUARY'2021 (FY-2020-2021) AIN Month of Receipt SI no TAN Nature of DDO Serial Date of Transfer **Provisional Receipt** Total Financial Type of Last Amount Amount **Deduction** Number Number Uploaded Year filing voucher Number statement Added 71656 149224 1037175 2020-21 February SHLV00461G 24Q 3052773 45 28/02/2021 110000002372514 Correction 7756 2 1037175 2020-21 February SHLA02692E 24Q 3052773 51 28/02/2021 110000002372514 Correction 149334 384538 533872 3 1037175 2020-21 January SHLA02692E 24Q 4049408 2 31/01/2021 110000002372551 Correction 201848 452729 654577

Note: Correction proposed due to late receipt of TL bill for the Month of JANUARY'2021 & FEBRURARY'2021: Compiled in APRIL'2021

The Unit(s) whose correction proposed are:

SI no	Unit	Correction proposed for the month
1	222 ABOD	January'2021 & February'2021 (FY-2020-2021)
2	41 Vehicle	February'2021 (FY-2020-2021)