

**Area Accounts Office, Shillong- Book Identification Number (BIN)- 1st CORRECTION for the Month - 09/2020, 10/2020 & 11/2020
(FY-2020-2021)**

SI 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 Updated /Added	Total Amount
1	1037175	2020-21	September	SHLS05424G	24Q	6022180	62	30/09/2020	110000002290006	Correction	6200	12000	18200
2	1037175	2020-21	October	SHLS05424G	24Q	6029943	67	31/10/2020	110000002290021	Correction	4100	11500	15600
3	1037175	2020-21	November	SHLA02692E	24Q	5033929	8	30/11/2020	110000002290032	Correction	154960	178485	333445
4	1037175	2020-21	November	SHLS05424G	24Q	5033929	69	30/11/2020	110000002290032	Correction	NIL	11500	11500

Note: Correction proposed due to late receipt of TL Bill for the Month- 09/2020, 10/2020 & 11/2020; Compiled in 01/2021

The Unit(s) whose correction proposed are:

Unit	Correction Month
1 Stn. Wksp EME Shillong	(09/2020, 10/2020 & 11/2020)
2 222 ABOD	(11/2020)