

Book Identification Number (BIN): CORRECTIONS file for the month of 01/2023 & 02/2023 (FY-2022-2023)

Units: 313 Coy, 413 Pet PI ASC, 444 Coy ASC, 4 Corps OMC, 21 Mtn DIV & 71 Inf Ord Unit

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	Previous Original Amount	Amount Updated	Total Amount
1	1037175	2022-23	January	SHLC01654C	24Q	0051769	34	31/01/2023	110000002947811	Correction	208855	416166	625021
2	1037175	2022-23	January	SHLF00026F	24Q	0051769	76	31/01/2023	110000002947811	Correction	78000	137801	215801
3	1037175	2022-23	February	SHLF00026F	24Q	6056448	1	28/02/2023	110000002947822	Correction	120529	115068	235597
4	1037175	2022-23	February	SHLC01654C	24Q	6056448	15	28/02/2023	110000002947822	Correction	184476	417137	601613
5	1037175	2022-23	February	SHLM03474C	24Q	6056448	39	28/02/2023	110000002947822	Correction	27751	426694	454445
6	1037175	2022-23	February	SHLC01716B	24Q	6056448	45	28/02/2023	110000002947822	Correction	166959	43312	210271
7	1037175	2022-23	February	SHLI00964F	24Q	6056448	87	28/02/2023	110000002947822	Correction	0	223704	223704
8	1037175	2022-23	February	SHLC01418E	24Q	6056448	88	28/02/2023	110000002947822	Correction	0	415503	415503