

Area Accounts Office, Shillong- Book Identification Number(BIN)-Correction for the month of MAY, JUNE (F.Y- 2021-2022)

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	Original Amount	Amount Updated	Total Amount
1037175	2021-22	June	SHLS05424G	24Q	1007071	66	30/06/2021	110000002455696	Correction	0	10000	10000
1037175	2021-22	May	SHLF00124F	24Q	3003077	61	31/05/2021	110000002455744	Correction	0	58900	58900

Note: Correction proposed due to late receipt of TL Bill

The Unit(s) whose correction proposed are:-

Sl No.	Unit	Correction proposed for the month
1	STN WKSP EME	JUNE(FY 2021-2022)
2	14 FAD	MAY(FY 2021-2022)