



help



**Help Manual
For**

New Challans correction
statement

**SOFT SOLUTION FOR THOSE WHO CAN'T
AFFORD TO MAKE ERROR**



Challan Correction

New Challans in correction statement('C9' Type correction)has been discontinued by the TIN-NSDL.

you can file correction statement by using option given below

- option 1 Addition of challans using online correction statement facility available @ TRACES, request conso file, import latest conso file And deductee details records.
- Option 2 Addition of challan using online correction statement facility available @ TRACES login, Add same challans with same details and in same sequence in software and complete challan verification process.

Option 1. which is for Addition of challans using online correction statement facility available @ TRACES



Masters	Lower Deduction/Collection or No Deduction/Collection
TDS Forms	Form 15J
Import Data	From A.Y. 2006-07 Onwards -> Form 24Q (Salary)
Online Activities @ TRACES	From A.Y. 2006-07 Onwards -> Form 26Q (Other than Salary)
Requested Downloads @ TRACES Login	From A.Y. 2006-07 Onwards -> Form 27Q (Non-resident)
Online TDS/TCS e-Return Upload (TIN-NSDL)	From A.Y. 2006-07 Onwards -> Form 27EQ (Collection at source)
Quick View Intimation	Form 26A (Accountant certificate for failure to deduct)
Blank Forms	Form 26QA - Quarterly
Reports	Form 26QAA - Quarterly
Form 3CD (Misc. Details)	Form 26QB (Challan-cum-statement of deduction of tax u/s 194-IA)
Billing	Form 30 (Claim for refund of tax)
Bulk SMS	Form 49B (TAN)
Tools	Form for Changes or Corrections in TAN Data
Settings	Challan
Quit	Form 24G (TDS/TCS Book Adjustment Statement)
	Form 15CA / 15CB (New)
	Form 15CA (Old)
	Form 15CB (Old)
	Upto A.Y. 2005-06 -> Form 24 - Annual (Salary)
	Upto A.Y. 2005-06 -> Form 26 - Annual (Other than Salary)
	Upto A.Y. 2005-06 -> Form 27 - Quarterly (Non-resident)

Our Software provide you the facility by which you can easily correct your challan online by following this procedure given below.

Challan Correction

Name : **SAG INFOTECH PRIVATE LIMITED**
 TAN : **JPRS10217E** Form No. : **26Q** A.Y. : **2013-14** F.Y. : **2012-13** Quarter : **Ist (April - June)**

Assessment Year Quarter Form [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)		010050100525640
Correction		

Mode of Return Not Filed Yet Electronic

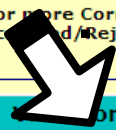
[Edit Filing Details](#)

Instructions for Filing a Correction Statement :

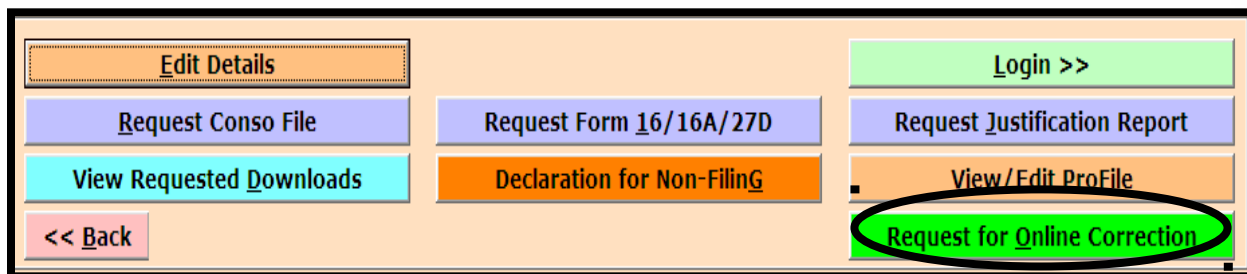
1. Request/Download/Import the Latest Consolidated Statement
2. Don't Delete the Consolidated Statement File (TDS File) as the same
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Deductee Master	Online Activities @ TRACES Login
SetUp (F6)	Reports / Forms	Merge Duplicate Deductee Master
		Import Data Back

Click this option to start the process....



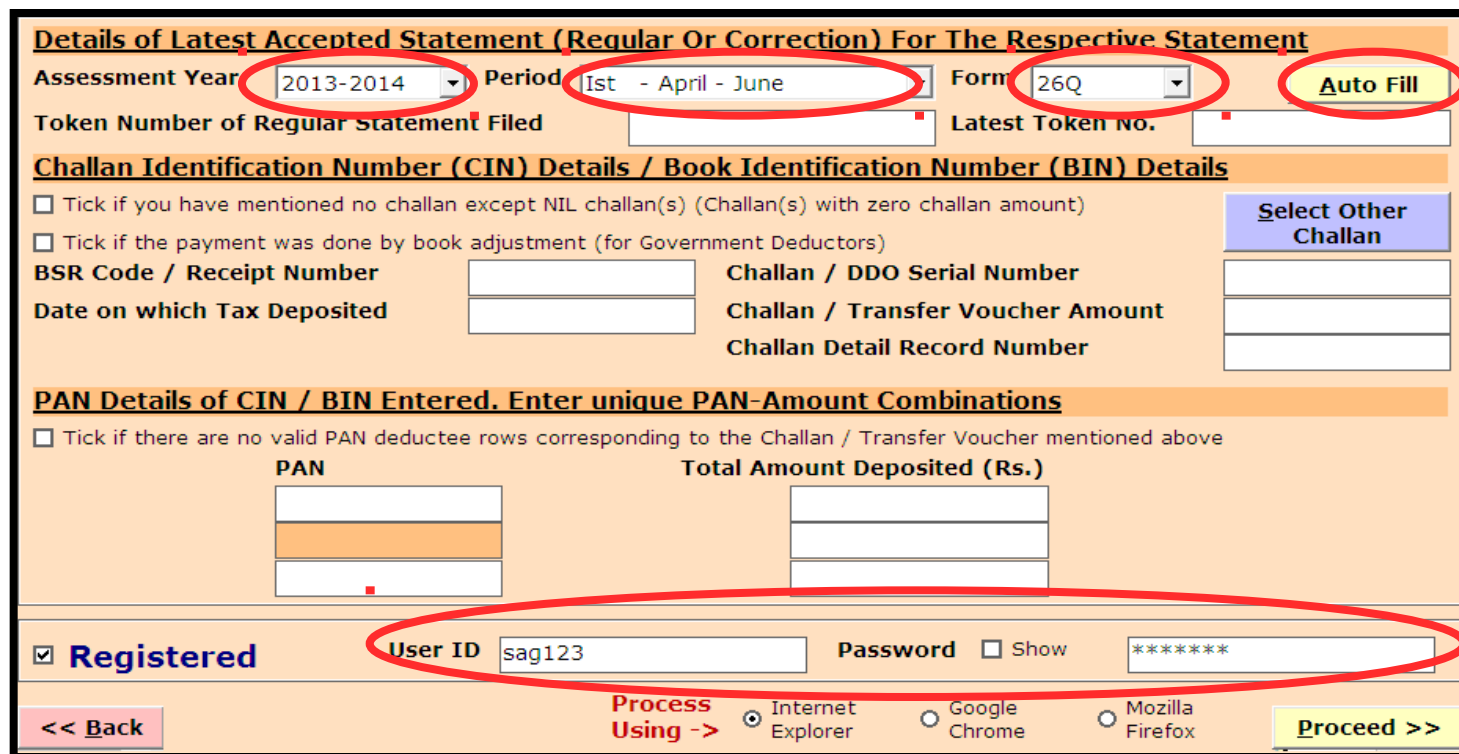
Challan Correction



Navigation menu with the following buttons:

- Edit Details
- Request Conso File
- Request Form 16/16A/27D
- Request Justification Report
- View Requested Downloads
- Declaration for Non-Filing
- View/Edit Profile
- Request for Online Correction** (highlighted in green)
- << Back
- Login >>

After the click on green tab this window appear where you can select the your appropriate details and click auto fill tab then fill your registered details & password to proceed further.



Details of Latest Accepted Statement (Regular Or Correction) For The Respective Statement

Assessment Year: 2013-2014 | Period: 1st - April - June | Form: 26Q | **Auto Fill**

Token Number of Regular Statement Filed: _____ | Latest Token No.: _____

Challan Identification Number (CIN) Details / Book Identification Number (BIN) Details

Tick if you have mentioned no challan except NIL challan(s) (Challan(s) with zero challan amount)

Tick if the payment was done by book adjustment (for Government Deductors)

BSR Code / Receipt Number: _____ | Challan / DDO Serial Number: _____

Date on which Tax Deposited: _____ | Challan / Transfer Voucher Amount: _____

Challan Detail Record Number: _____

PAN Details of CIN / BIN Entered. Enter unique PAN-Amount Combinations

Tick if there are no valid PAN deductee rows corresponding to the Challan / Transfer Voucher mentioned above

PAN	Total Amount Deposited (Rs.)
_____	_____
_____	_____
_____	_____

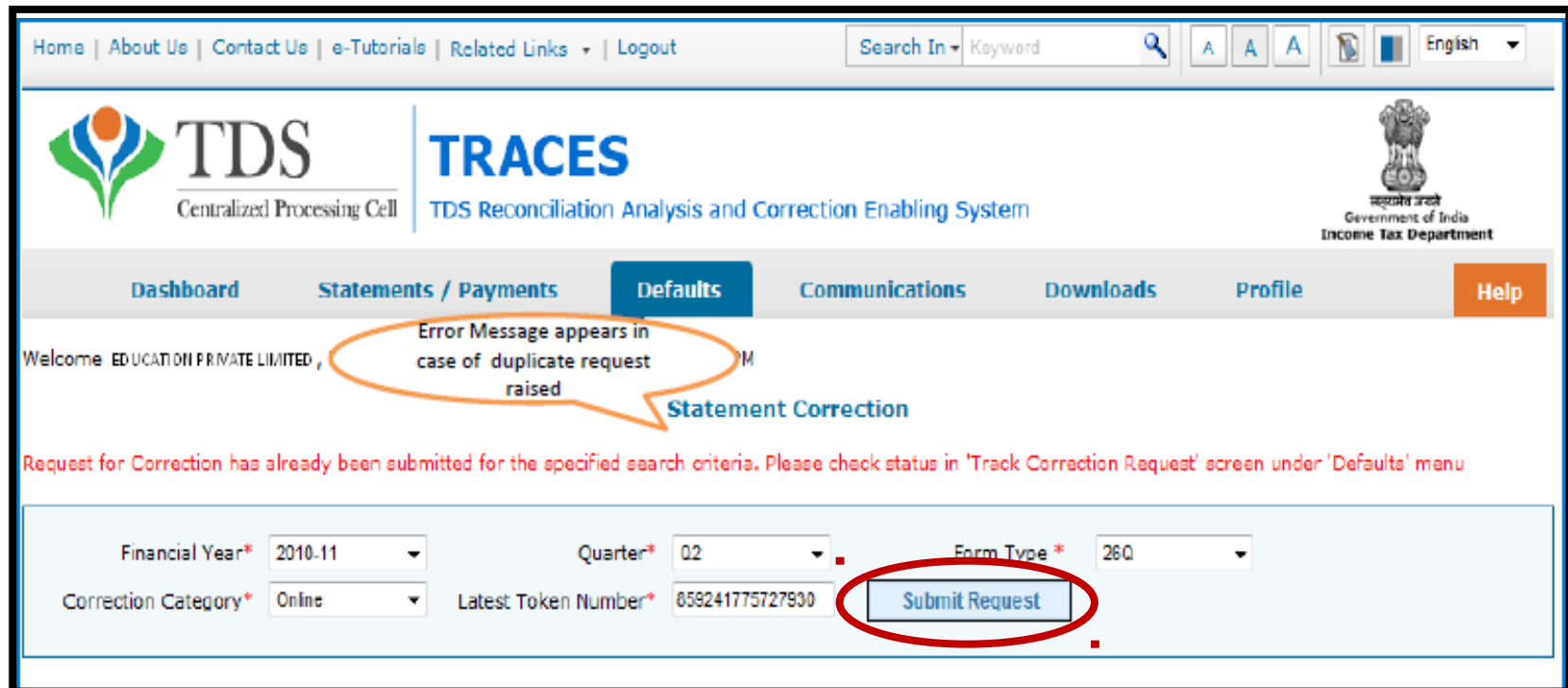
Registered | User ID: sag123 | Password: Show: *****

Process Using -> Internet Explorer Google Chrome Mozilla Firefox

<< Back | Proceed >>

Challan Correction

when you enter the login Id, Password to TRACES .you will reach the next step which is connected to traces portal



The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar and language selector (English) are also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System), along with the Government of India Income Tax Department emblem.

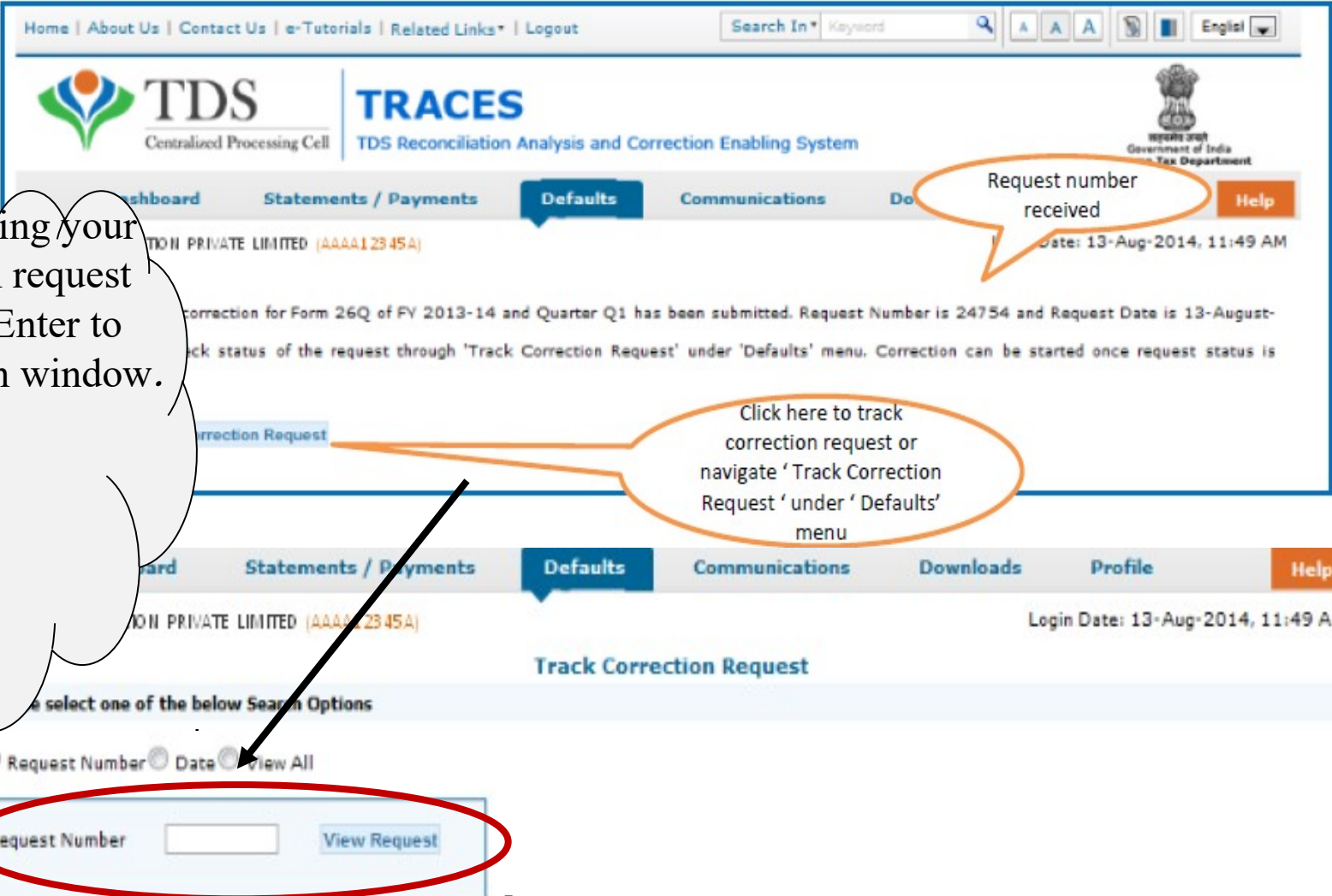
The navigation menu includes Dashboard, Statements / Payments, Defaults (highlighted), Communications, Downloads, Profile, and Help. The user is logged in as EDUCATION PRIMATE LIMITED. A red error message is displayed: "Error Message appears in case of duplicate request raised". Below this, the "Statement Correction" section is active, showing a red message: "Request for Correction has already been submitted for the specified search criteria. Please check status in 'Track Correction Request' screen under 'Defaults' menu".

The form fields are as follows:

Financial Year*	2010-11	Quarter*	Q2	Form Type *	26Q
Correction Category*	Online	Latest Token Number*	059241775727930	Submit Request	

Challan Correction

After Getting your correction request number. Enter to second given window.



Home | About Us | Contact Us | e-Tutorials | Related Links | Logout

Search In* Keyword

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Request number received

Date: 13-Aug-2014, 11:49 AM

Correction for Form 26Q of FY 2013-14 and Quarter Q1 has been submitted. Request Number is 24754 and Request Date is 13-August-2014. You can track status of the request through 'Track Correction Request' under 'Defaults' menu. Correction can be started once request status is 'Approved'.

Track Correction Request

Click here to track correction request or navigate 'Track Correction Request' under 'Defaults' menu

Request Number View Request

View your submitted request

Dashboard Statements / Payments **Defaults** Communications Downloads Profile Help

Welcome EDUCATION PRIVATE LIMITED (AAAA12345A) Login Date: 17-Oct-2014, 03:24 PM

Correction Request

Please select one of the below Search Options

Request Number
 Date
 View All

Correction Request Details

- Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement
- Click on a row to select it and enter User Id in 'Assign To' field and submit to assign the statement to another user
- View the Latest Token Number by clicking on the 'New Token Number' given for the respective correction statement

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Correction Category	Remarks	New Token Number	Assign To	Processed Date	Download	Upload
10-Oct-2014	25340	2013-14	Q4	24Q	4100XXXXXXXX144	In Progress	Online			XXXXXXXXXX			
10-Oct-2014	25340	2013-14	Q4	24Q	4100XXXXXXXX524	In Progress	Online			XXXXXXXXXX			
20-Sep-2014	25180	2013-14	Q4	24Q	4100XXXXXXXX524	Cancelled	Online			XXXXXXXXXX			
24-Sep-2014	25176	2013-14	Q4	24Q	4100XXXXXXXX209	Processed	Online		4100XXXXXXXX524	XXXXXXXXXX	24-Sep-2014		

Enter option 3 - 'View All' to view the request

Important Notes

Click this user in order to reassign the request to another sub user under the logged in admin

Click on In-progress

View all request placed by himself and sub user under him in case of admin

Click here to view the status description in detail



Token Number Details

PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement

Please select if you have mentioned no challan except NIL challan(s) (Challan(s) with zero amount). It is **mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement**

Please select if the payment was done by book adjustment (for Government Deductors)

Tick in Check Box for NIL Challan or Book Adjustment

Government deductors not having BIN details tick here and need not provide BSR and Challan Serial Number below

Please enter a Challan with details corresponding to the statement mentioned above. If there is no such Challan, mention a Challan with at least one valid PAN-Amount combination and also select a Challan with no valid PAN-Amount combinations. If there is no such challan, mention a challan with no valid PAN-Amount combination and also select a Challan with any such challan, mention a challan with no valid PAN-Amount combination (one row) in the PAN Details section below.

Guide to identify a suitable challan

Click on Guide to select suitable Challan option

BSR Code / Receipt Number*

Date on which Tax Deposited* (dd-mmm-yyyy; e.g., 12-Dec-1980)

Challan Serial Number / DDO* Serial Number (5 digits; e.g., 00053)

Challan Amount / Transfer Voucher* Amount (₹)(e.g., 1987.00)

Enter CIN details for a challan used in the statement

Tick here if you do not any Valid PAN corresponding to above Challan details

PART 2. Enter Unique PAN-Amount Combinations for Transfer Voucher entered above

Please select if there are no valid PAN-Amount combinations corresponding to the Challan / Transfer Voucher mentioned above

Please enter three distinct PAN-Amount combinations corresponding to the challan details mentioned above. If there are less than three PANs corresponding to the specified challan, mention a PAN-Amount combination (one or two) PAN-Amount combinations.

Click on Guide to select suitable PAN amount Combinations

Guide to identify the Unique PAN-Amount Combinations

PAN as in Statement	Total Amount Deducted / Collected (₹)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

PANs entered must be those for which payment has been done using the CIN / BIN entered on this screen

Challan Correction

By given this drop down option select your correction type.

OR

Select add challan to statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	522430000005201	Latest RRR Number	41000000001001
Financial Year	2013-14	Quarter	Q2	Form Type	27Q

Type of Correction: --Select-- View Details

for Q2 of FY 2013-14 for Form 27Q

Default Summary Details:

- Select--
- Select--
- Modify / Add Deductee Details
- Personal Information
- Challan Correction
- PAN Correction
- Pay 2014-15 Systematic Late Filing Levy
- Add Challan To Statement

Select 'Challan Correction' from drop down

Sr.No.	Type of Default	Default Amount (₹)	Amount Reported As 'Interest / Others' Claimed in the Statement (₹)	Payable (₹)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	72683920.00	0.00	72683920.00
3	Interest on Payments Default u/s 201(1A)			
3(a)	Interest on Short Payment *	0.00	0.00	0.00
3(b)	Interest on Late Payment	156000.00	9000.00	147000.00
3(c)	Additional Late Payment interest against the processing of latest correction	0.00	0.00	0.00
4	Interest on Deduction Default u/s 201(1A)			
4(a)	Interest on Short Deduction **	10174485.00	0.00	10174485.00
4(b)	Interest on Late Deduction	0.00	0.00	0.00
4(c)	Additional Late Deduction interest against the processing of latest correction	0.00	0.00	0.00
5	Late Filing Fee u/s 234E			

Challan Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXX5515	Latest RRR Number	1123XXXXXX5153
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction: Challan Corrector [View Details](#)

Challan Correction

[Matched Challans](#) |
 [Unmatched Challans](#) |
 [Newly Added Challans](#)

List of Matched Challans in the statement

1 Select a row and click on 'Edit Matched Challan Details' to edit payment details of the selected row.

2 Select a row and click on 'View and Move Deductee' button to move deductee rows from one challan to another challan with sufficient balance. Please use this functionality in case a particular challan has insufficient balance to be consumed for tax payment (Total Tax Deposited) of attached deductee rows.

CD Record Number (1)	BSR Code / Receipt Number (2)	Date on which Tax Deposited (3)	Challan Serial Number / DOO Serial Number (4)	TDS / TCS (₹) (5)	Surcharge (₹) (6)	Education Cess (₹) (7)	Interest (₹) (8)	Levy (₹) (9)	Others (₹) (10)	Total Tax Deposited (₹) (11) (5)+(6)+(7)+(8)+(9)	Cheque No. / DD No. (12)	Whether TDS / TCS Deposited by SCOT Adjustment? (Yes / No) (13)	Amount Claimed as Total Tax Deposited (₹) (14)	Amount Claimed as Interest (₹) (15)	Amount Claimed as Others (₹) (16)	Available Balance (₹) (17)
<input checked="" type="checkbox"/>	966***	24-May-2013	936	30,000,900.00	9.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	10,000.00	1,000.00	1,000.00	29,850,000.00
<input type="checkbox"/>	966***	24-May-2013	936	30,000,900.00	9.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	0.00	0.00	0.00	29,850,000.00
<input type="checkbox"/>	966***	24-May-2013	936	30,000,900.00	9.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	20,000.00	1,000.00	1,000.00	29,850,000.00
<input type="checkbox"/>	966***	24-May-2013	936	30,000,900.00	9.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	40,000.00	1,000.00	1,000.00	29,850,000.00
<input type="checkbox"/>	966***	24-May-2013	936	30,000,900.00	9.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	20,000.00	1,000.00	1,000.00	29,850,000.00

Page 1 of 3

Edited & Saved Rows

[Edit Matched Challan Details](#) |
 [Reset Matched Challan Details](#) |
 [View and Move Deductee](#)

- ✓ All the Matched challan in the statement will be displayed.
- ✓ Matched Challan cannot be tagged.
- ✓ Provisionally Matched BIN will be displayed under Match Challan Tab.

Important Notes (for Matched Challan)

(1) BSO Code / Receipt Number	066***
(2) Date on which Tax Deposited	24-May-2015
(3) Challan Serial Number / DDO Serial Number	00936
(4) TDS / TCS (₹)	<input type="text" value="30000000.00"/>
(5) Surcharge (₹)	<input type="text" value="0.00"/>
(6) Education Cess (₹)	<input type="text" value="0.00"/>
(7) Interest (₹)	<input type="text" value="0.00"/>
(8) Levy ^ (₹) Payment for demand under section 234E towards Fee for delayed filing of Regular TDS Statement	<input type="text" value="0.00"/>
(9) Others (₹)	<input type="text" value="0.00"/>
(10) Total Tax Deposited	30000000.00
(11) Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	No
(12) Cheque No. / DD No.	0
(13) Remaining Available Balance	29800000.00
(14) Amount Claimed as 'Total Tax Deposited' (₹)	10000.00
Payment for demand under section 201 (1 A) and section 120(2)	
(15) Amount Claimed as 'Interest' ^ (₹)	<input type="text" value="1000.00"/>
Payment for demand under section 234E towards Fee for delayed filing of Regular TDS Statement	
(16) Amount Claimed as 'Others' ^ (₹)	<input type="text" value="1000.00"/>

Edit fields in the overlay and click on 'Save'

- Surcharge amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction .Amount will not be editable for BINs.
- Education Cess amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Interest amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Other amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Amount of interest to be claimed from this challan / BIN. User must directly change value in the field. Amount will not be editable for BINs.
- Amount to be claimed as 'Others' from this challan / BIN . User must directly change value in the field. Amount will not be editable for BINs.

Challan Correction

Here you can edit, reset or view your filled details.

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1122XXXXXXXX5515	Latest RRR Number	1122XXXXXXXX5515
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction: Challan Correction [View Details](#)

Challan Correction

[Matched Challans](#) | [Unmatched Challans](#) | [Newly Added Challans](#)

List of Matched Challans in the statement

- Select a row and click on 'Edit Matched Challan Details' to edit payment details of Interest/Levy
- Select a row and click on 'View and Move Deductee' button to move deductee rows from one challan to another challan with sufficient balance. Please use this functionality in case a particular challan has insufficient balance to be consumed for tax payment[Total Tax Deposited] attached deductee rows.

CD Record Number (1)	RRR Code / Receipt Number (2)	Date on which Tax Deposited (3)	Challan Serial Number / DDO Serial Number (4)	TDS / TCS (₹) (5)	Surcharge (₹) (6)	Education Cess (₹) (7)	Interest (₹) (8)	Levy (₹) (9)	Others (₹) (10)	Total Deposited (₹) (11) (5)+(6)+(7)+(8)+(9)+(10)	Cheque No. / DD No. (12)	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No) (13)	Amount Claimed as Total Tax Deposited (₹) (14)	Amount Claimed as Interest (₹) (15)	Amount Claimed as Others (₹) (16)	Available Balance (₹) (17)
<input checked="" type="checkbox"/>	966****	24-May-2013	936	30,000,000.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	10,000.00	1,000.00	1,900.00	29,830,000.00
<input type="checkbox"/>	966****	24-May-2013	936	30,000,000.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	0.00	0.00	0.00	29,830,000.00
<input type="checkbox"/>	966****	24-May-2013	936	30,000,000.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	20,000.00	1,000.00	1,900.00	29,830,000.00
<input type="checkbox"/>	966****	24-May-2013	936	30,000,000.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	40,000.00	1,000.00	1,900.00	29,830,000.00
<input type="checkbox"/>	966****	24-May-2013	936	30,000,000.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0	No	30,000.00	1,000.00	1,900.00	29,830,000.00

Edited & Saved Rows

[Edit Matched Challan Details](#) | [Reset Matched Challan Details](#) | [View and Move Deductee](#)

Edited challan detail will be highlighted

User can reset value in the challan. This will replace edited values with values from the latest statement

Challan Correction

Processed to correction statement click this Red Mark option.

File Correction

TAN	AGRB10453F	Original RRR Number	1123XXXXXX5515	Latest RRR Number	1123XXXXXX55153
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction Select [View Details](#)

Challan Correction

[Matched Challans](#) | [Unmatched Challans](#) | [Newly Added Challans](#)

List of added Challans in the statement as part of this correction

Important Notes

Select a row and click on 'View and Move Deductee' button to move deductee rows from one challan to another challan with sufficient balance. Please use this functionality in case a particular challan has insufficient balance to be consumed for tax payment (Total Tax Deposited) of attached deductee rows.

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / YCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DO No.	Whether TDS / TCS Deposited by Book Adjustment (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)	Remaining Available Balance in Challan (₹)
<input checked="" type="checkbox"/> 72144	21-May-2013	00022	30,000,000.00	0.00	0.00	0.00	0.00	6.60	30,006,600.00		Yes	10,000.00	0.00	6.60	29,990,000.00	25,690,000.00
<input type="checkbox"/> 81044	11-May-2013	17	6,613,800.00	0.00	0.00						No	0.00	0.00	6.60	6,531,100.00	6,531,100.00

[View and Move Deductee](#)

Submit Correction Statement

To know the procedure to view or move deductee row refer e-tutorials – Resolution for Overbooked Challan

View 1 - 2 of 2



Option 2 : Addition of challan using online correction statement facility available @ TRACES login, Add same challans with same details and in same sequence in software and complete challan verification process.

Genius ver 2.15.11 (Demo)->e-TDSv2.15.10.1 - [Form No. 26Q of SAG INFOTECH PRIVATE LIMITED for Quarter Ist

Name : **SAG INFOTECH PRIVATE LIMITED**
TAN : **JPRS10217E** Form No. : **26Q** A.Y. : **2013-14** F.Y. : **20**

Assessment Year Quarter

Return	Filing Date
Original (Electronic)	

Mode of Return Not Filed Yet Electronic Paper

Date of Filing Provisional Receipt No./Token No.

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for
3. In case you have already filed a Correction Statement and need to file a Correction corrections in Existing Correction Statement filed earlier. First, check the Quarterly ST Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement **View Complete Statement**
Prepare New Correction Statement **File Cancellation Statement**
View Statement Status **Deductee Master**

Request/download/ import the latest consolidated statement before correction

Don't delete the consolidated statement file (TDS File) as the same is required for validation.

In case you have already filed a correction statement and need to file a correction statement again for more correction,dont make correction in existing correction statement filed earlier.

Firstly check the quarterly statement status(accepted/rejected) of last correction statement at TIN-NSDL/TRACES, accordingly follow step 1.



aid to credit of the Central Government (Challan Details)

Unconsumed Challans

TDS	Surcharge	Edu. Cess	Sec. &	Interest	Late Fee	Others	Challan	Cheque /	BSR Code	Challan Tender Date
									0302275	26/04/2012
									0302275	29/05/2012
									0302275	26/06/2012

Addition of New Challans in Correction Statement ('C9' Type Correction) has been discontinued by the TIN-NSDL

You can file Correction Statement using one of the Options shown below:

Option1 : Addition of Challans using Online Correction Statement facility available @ TRACES Login, Request Conso File, Import Latest Conso File and Add Deductee Detail Records

Option2 : Addition of Challans using Online Correction Statement facility available @ TRACES Login, Add same challans with same details and in same sequence in Software and Complete Challan Verification Process

Request for Online Correction | I have completed Online Correction Process, Go for Challan Verification Process | **Back**

These Are the given two option preparation of challan correction.

Code [] 30/06/2012

Interest (As Per Deductee Annexure) 0.00

Others (As Per Deductee Annexure) 0.00

Modify Challan | **Delete Challan** | **Undo Correction** | **Deductee Details**

PAN/Other Master Detail Correction | **Form/e-Return**

Option 2. Provides you the facility by which you can easily update your challan status by login TRACE portal

Name : **SAG INFOTECH PRIVATE LIMITED**
TAN : **JPRS10217E** Form No. : **26Q** A.Y. : **2013-14** F.Y. : **2012-13** Quarter : **Ist (April - June)**

Verify Addition of Challans from Challan Status for Statement

User ID Password Show **Validate @ TRACES Login**

Challan Detail Record Number	Book Entry	BSR Code / Receipt Number	Date of Deposit	Challan Serial Number / DDO Serial Number	Challan Amount / Transfer Voucher Amount	Challan Detail Record Number as per TRACES	Claimed Amount as per Traces
------------------------------	------------	---------------------------	-----------------	-------------------------------------------	------------------------------------------	--------------------------------------------	------------------------------

<< Back Proxy Settings **Update Challan Status**

After this you will get all updated challan status for doing further process



For query please call us.

Thank You
U.

