



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



- Dashboard
- Statements / Payments
- Defaults**
- Communications
- Forms
- Downloads
- Profile

Welcome SMART DIU WARDHA (NGPS22378G)

Login Date: 19-Jan-2026, 11:34

Default Summary

Financial Year* Quarter

No data available for the specified search criteria.

Quick Links

- My Home
- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Requested Downloads
- PAN Verification
- Inbox **New**
- Register at E-Filing Site **New**
- Request for OLTA Challan Correction **New**
- Tax Payer Grievance Tickets

Your TDS Performance

- ▼ PAN Errors
- ▼ Total Count of Deductee Records in Default
- ▼ Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

- ▲ Improved
- No Change
- ▼ Reduced
- No data available for comparison

Outstanding Demand

(Across all Financial Years)
Rs. 0.00

Alerts [View All](#)

■ Regular/ Correction statement for Q1 of FY 2023-2024 for Form 24Q has been processed without defaults - [18-Jan-2026] - [18-Jan-2026]

Inbox

161 New Message(s)

Statement Status [View All](#)

Parameter	Q3 (2025-26)		Q2 (2025-26)		Q1 (2025-26)		Q4 (2024-25)	
	File Correction	File Correction	File Correction	File Correction	File Correction	File Correction	File Correction	
Status of Regular Statement	■	■	■	■	■	■	■	■
Count of Correction Statements	0	0	0	0	0	0	0	0
Count of Processed Statements*	0	0	0	0	0	0	0	0
Default Payable Amount (Rs.) View All								
Short Payment (SP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA	NA	NA	NA	NA

■ Filed ■ Processed for 26AS ■ Processed ■ Defaults ■ Rejected ■ Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of Form 16-2022-23 on 13-Jan-2026
- Requested for download of Form 16-2023-24 on 09-Jan-2026
- Requested for download of NSDL Conso File-Q4, 2022-23, 24Q on 08-Jan-2026

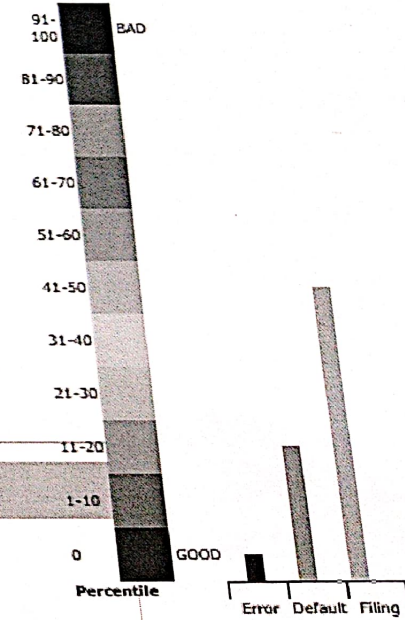
Download Requests

0 New Update(s)

TDS Performance Graph

FY 2024-25 [View All](#)

Form 26Q



Scores are based on Statement Filing Delays (Filing), Default Amount and Error Rows pattern for the latest completed Return Financial Year

Taxpayer's Counterfoil

CRN
25122300094738
Name
S***T D*U W****A

A.Y.
2023-24
Amount
₹ 3,400

TAN
NGPS22378G
Major Head
Income Tax (Other
than Companies)

बैंक ऑफ इंडिया, शाखा वर्धा
BANK OF INDIA, Br-WARDHA
Payment through cheque
24 DEC 2025
RBR Code-0220336
Nature of Payment
946al No.-

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :
Bank Reference Number

CIN :

Date : 23/12/2025

Cheque No./DD No. : 416809

DD MMM YYYY

Space for bank seal

99696858526125

Alhaya

PROJECT DIRECTOR IAIMA
WARDHA

WARDHA
WARDHA

Taxpayer's Counterfoil

CRN
25122300092707
Name
S***T D*U W****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name: *Wardha 68,*

बक ऑफ इंडिया, शाखा-वर्धा
BANK OF INDIA, BR-WARDHA
AY: 2023-24
24 DEC 2025
Account
Code- 0220336
Serial No.-

NGPS22378G
Major Head
Income Tax (Other
than Companies)
(0021)

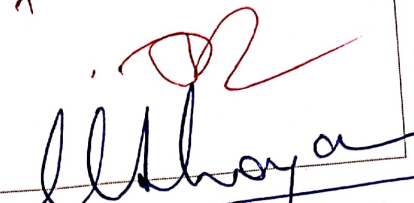
Payment through
Cheque
ZAO Code
055650

Nature of Payment
92A

Date: 23/12/25

CIN:
ChNo - 416810

DD MMM YYYY
73824/225
Space for bank seal



**PROJECT DIRECTOR (A/MA)
WARDHA**

Taxpayer's Counterfoil

CRN
25122300095973
Name
S***T D*U W****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :

A.Y.
2024-25

बैंक ऑफ इंडिया शाखा-वर्धा
BANK OF INDIA - WARDHA
DEPOSIT
24 DEC 2025
Payment through
Cheque
BSR Code- 030336
Serial No.-

Nature of Payment
92A
CIN :

TAN
NGPS22378G
Major Head
Income Tax (Other
than Companies)
(0021)
ZAO Code
055650

Date : 23/12/2025

Cheque - 416811

DD MMM YYYY

Space for bank seal

97 BH 8847 241225

[Signature]

PROJECT DIRECTOR (ADMA)
WARDHA

WARDHA
PROJECT DIRECTOR (ADMA)
WARDHA

Taxpayer's Counterfoil

CRN
25122300097066
Name
S***T D*U W***A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :

DEPOSIT	A.Y.	2024-25	TAN	GPS22378G
	बैंक ऑफ इंडिया, शाखा-वर्धा	BR-WARDHA	Major Head	
	BANK OF INDIA, Br-WARDHA	₹ 5,320	Income Tax (Other than Companies)	(0021)
	24 DEC 2025	Payment through	Cheque	Serial No. 055650
BSR Code	4020080	ZA0 Code	055650	

Nature of Payment
94C

CIN :

Date: 23/12/25

ChNo - 416812

DD	MMM	YYYY
Space for bank seal		

S 27537069/24/228

Alhaya
PROJECT DIRECTOR (ATMA)
WARDHA

Taxpayer's Counterfoil

CRN
25122300097795
Name
S***TD*UW***A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :
Bank Reference Number

A.Y.
2024-25

TAN
NGPS22378G

बैंक ऑफ इंडिया, शाखा-वर्धा
BANK OF INDIA, Br-WARDHA
DEPOSIT
24 DEC 2025
Payment through
Cheque
BSR Code- 0220336
Serial No-

Major Head
Income Tax (Other
than Companies)
(021)
ZAO Code
055650

Nature of Payment
92A

CIN :

Date : 23/12/2025

Cheque No./DD No. : 416813

DD MMM YYYY
Space for bank seal

9 28281717241225

Alhaya
PROJECT DIRECTOR (A)IMA,
WARDHA

Taxpayer's Counterfoil

CRN
25122300098361
Name
S***T D*U W****A

A.Y.
2024-25

Amount
₹ 2,340

TAN
NGPS22378G

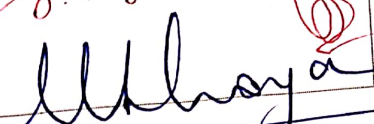
Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
055650

DD MMM YYYY

Space for bank seal

28280743241225



Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :

बैंक ऑफ इंडिया, शाखा-वर्धा
BANK OF INDIA, Br-WARDHA

24 DEC 2025

Payment through
Cheque

Code- 0220336

Nature of Payment
94C

CIN :

Date: 23/12/25

Char No. 410314

PROJECT DIRECTOR (A/NA)
WARDHA

Taxpayer's Counterfoil

CRN
25122300098954
Name
S***T D*U W****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :
Bank Reference Number

A.Y. 2024-25
TAN NGPS22378G

बैंक ऑफ इंडिया, शाखा
BANK OF INDIA, Br-WARDHA
Main Head
Tax (Other than Companies)
(0021)
Payment through
ZAO Code
055650
DEPOSIT
24 DEC 2025
BSR Code 0220336
Serial No.

Nature of Payment
92A
CIN :
Date : 23/12/25
Cheque No./DD No. : 416815

DD MMM YYYY

Space for bank seal

26810033241228

[Signature]

PROJECT DIRECTOR (ARMA)
WARDHA

Taxpayer's Counterfoil

CRN
25122900295400

A.Y.
2024-25

TAN
NGPS22378G

Name

S***T D*U W****

बैंक ऑफ इंडिया, शाखा-वर्धा
BANK OF INDIA, BF-WARDHA

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
055650

DD MMM YYYY

Space for bank seal

Minor Head

TDS/TCS Payee

Taxpayer (200)

Drawn on Bank

Bank Of India

Branch Name :

DEPOSIT

29 DEC 2025

Payment through

IFSC Code- 0220336 Cheque

Serial No.-

Nature of Payment

94C

CIN :

Date: 29/12/25

cheque- 416816

2568 2628/1225

PROJECT DIRECTOR AIMA
WARDHA

PROJECT DIRECTOR AIMA
WARDHA

* Taxpayer's Counterfoil

Taxpayer's Counterfoil

CRN
25122300100901

Name

S***T D*U W

A.Y.
2024-25

बैंक ऑफ इंडिया, शाखा
BANK OF INDIA, Br-WARDHA

24 DEC 2025



Minor Head

TDS/TCS Payable by Taxpayer (200)

Drawn on Bank Bank Of India

Branch Name :

Bank Reference Number

DEPOSIT

Code- 0220336

No.-

Payment through
Cheque

Nature of Payment
94C

CIN :

Cheque No./DD No. :

TAN
NGPS22378G

Major Head
Income Tax (Other than Companies)
(0021)

ZAO Code
055650

Date : 23/12/25

416817

DD	MMM	YYYY
Space for bank seal		

24 351649241225

[Handwritten Signature]

PROJECT DIRECTOR (ATMA)
WARDHA

PROJECT DIRECTOR (ATMA)
WARDHA

Taxpayer's Counterfoil

Taxpayer's Counterfoil

CRN
25122300100379
Name
S***TD*UW****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Bank Of India
Branch Name :
Bank Reference Number

A.Y. 2024-25
शुद्ध आय, शाखा-वर्धा
BANK OF INDIA, Br-WARDHA
₹ 3,800
24 DEC 2025
Payment through
Cheque
TAN
GPS22378G
Major Head
Income Tax (Other
than Companies)
(0021)
ZAO Code
055650

Nature of Payment
92A
CIN :
Date : 23/12/25
Cheque No./DD No. : 416818

DD MMM YYYY
Space for bank seal
27350 113241225
PROJECT DIRECTOR (AIMA)
WARDHA