

Bzu challan form pdf

Bzu degree verification challan form pdf.

bzu degree challan form degree verification form bzu degree cell bzu degree fee bzu verification form bzu degree cell bzu degr the students when Federal Board announces results they are in doubts, confusions and chaos. It happens most of the time with Urdu, English and Islamiyat because of the strict checking of papers at HSSC level. This guide is for SSC and HSSC students of Federal Board who want to know how to apply for rechecking, it would be step by step guide so that you can apply. It is worth mentioning that you should apply for rechecking of papers within 20 days after announcing the result otherwise it will not be applicable, except taking permission from the Chairman of Federal Board by going to his office in Islamabad for the next 10 days. It is not a hard job rather it's more easy and affordable. I'm sure you will face no problem after reading this. Step 1 - Generating a Form: First of all, you have to generate a challan form. For this go to FBISE Challan, and read everything what is written there. Check the price below you have to pay, and write in the Challan form. And after checking, click your respective class: SSC for 9th and 10th, and HSSC for 1st and 2nd year. Now write your name, Amount in Rs that is Rs. 630, Class HSSC (SSC if you're a 9th or 10th class student), and select Rechecking Answer Books, now click Generate Challan Form If you need a detailed guide you can read: How to Generate A Challan Form On FBISE: Step by Step Note: Rs. 630 is the fees of rechecking for one paper. If you want to be checked more than 2 papers, then multiple by 2 with 630=1260. Then you have to write Rs. 1260 in the challan form. So, the below form is for one paper, so I wrote Rs. 630 Step 2 - Print it Out the generated form so that you can take to the bank and deposit. You have to print it out by going to any Net Cafe or famous photostat shop Step 3 - Depositing in HBL Bring the hard copy of the challan form to the HBL bank and deposit there. It has 3 copies, one will be handed over to you, one copy bank keeps, the other one is sent to the FBISE office Step 4 - Online Application and Adding Subjects Now go to Online Application, and write your basic bio, and select the subjects you want to take improvement. Select the subjects to the right column. Date Selecting Problem?: If so, click on the year, then month and then the day. It is important because deposit date helps to find the right transaction. Now fill it with your postal address where the rechecking detail will be sent, your phone number and e-mail. Now you have to wait. ASK ANY QUESTION YOU HAVE WITHOUT ANY HESITATION IN THE COMMENT BELOW Solutions to the errors while doing the E-TDS-Articles Explains Specific Errors description with solutions and General Errors description with Solutions. Error description of Error related to E-TDS Return. Specific Errors description with solutions Line No. Record Type Error Code T-FV. Description Solution 1 File Header 1000 Invalid File Header Record Length Select (.txt) file instead of (.html) file for validation. If Data is beyond the maximum character length allowed. 1 File Header 1006 Invalid File Creation Date Check the current Date of system & Date format of System according to s/w. For e-TDS/AIR dd/MM/yyyy. 1 File Header 1007 Invalid File Sequence Number Please give the file sequence number while generating the file. 1 File Header 1010 Invalid TAN/TFC Id Give the correct TAN 2 Batch 2030 Invalid PAN of Employer / Collector Correct PAN 2 Batch 2034 Invalid Assessment Year / Financial Year Correct the Assessment Year / Financial Year. 2 Batch 2041 Invalid Employer / Deductor / Collector State Correct the State Spell/ give the State Name correctly (in block letters) 2 Batch 2042 Invalid Employer/Deductor/ Collector PIN Code of 6 digits. Give the PIN code of Person Responsible. 2 Batch 2043 Invalid Address Change Indicator of Employer/Deductor/ Collector Please specify whether the Address of Employer / Deductor / Collector is changed or not. 2 Batch 2045 Invalid Responsible Person's Designation Give the Designation of Person Responsible.

2 Batch 2047 Invalid Responsible Person's Address 2 Give Address 2 of Person Responsible. 2 Batch 2049 Invalid Responsible Person's Address 4 of Person Responsible. 2 Batch 2050 Invalid Responsible. 2 Batch 205 of state of Person Responsible. 2 Batch 2053 Invalid Person Responsible Email Id1 Give correct e-mail ID if present or don't give any value. 2 Batch 2080 Person Responsible Address1 is mandatory Give Flat No. / Address1 of Person Responsible. 2 Batch 2081 For Regular, C1 or If Batch Updation Indicator is '1', Employer/Deductor/Collector Address 1 is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector. 2 Batch 2083 For Regular, C1 or If Batch Updation Indicator is '1', Employer/Deductor/Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector. 2 Batch 2083 For Regular, C1 or If Batch Updation Indicator is '1', Employer/Deductor/Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandatory Give the pin code. 2 Batch 2086 Person Responsible State is mandatory Give Flat No. / Address 1 of Employer / Deductor / Collector PIN Code is mandat the State of Person Responsible. 2 Batch 2088 Person Responsible Pin is mandatory Give the Pin code. 2 Batch 2101 Employer/Deductor/Collector Name is Mandatory Give the Employer Name 3 Challan 3021 Invalid Bank Challan No This error occurred if challan number or BSR code or both is given when deposited by book entry. 3 Challan 3035 Invalid Bank Branch Code This error occurred when BSR code is less than 7 characters. 3 Challan 3043 Invalid Section / Collection Code If value of section code is incorrect / not given in Challan Detail. 5 Challan 3048 TDS / Income Tax Amount is not equal to Total Tax Deposited If TDS / Income Tax + Surcharge + E. Cess + Others is not equal to Total Tax Deposited 3 Challan 3066 Sum of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount) + Total Tax Deposit Amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount + TDS/TC S-Others (amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount + TDS/TC S-Others (amount as per deductee annexure is greater than Total of TDS/TCS-Interest Amount + TDS/TC S-Others (amount + TDS/TC S-Others (amount + TDS/TC S-Others (amount + TDS/TCS-Interest Amount + TDS/TCS-Interest Amount + TDS/TCS-Interest Amount + TDS/TCS-Interest Amount + TDS/TCS-TCS ~ surcharge ~ E.



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3 Challan 3104 Invalid By Book entry / Cash Give challan number if not given, and select no in 'Deposited by Book Entry'. Delete challan no. and Bank BSR code if deposited by book entry. 3 Challan 3115 Invalid Cheque / DD number Give the value of Cheque/DD No. if present in Challan Detail Table. If deposited in Cash then give value 0 in Cheque/DD No. column. 3 Challan 3116 For Transaction Type C5, Cancellation or Nil Challan or If Challan Updation Indicator is '0' or if Transfer Voucher, Cheque / DD number in the provided Give challan number if not given, and select no in 'Deposited by Book Entry'. Delete challan no. and Bank BSR code if deposited by book entry. 4 Deductee 4009 Invalid Employee/Party PAN Give the correct PAN of Employee in Annexure (i) TDS Detail Table (Deductee wise break up of TDS) 4 Deductee 4010 Invalid PAN Reference No. Column when given PAN number in deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN Give the correct PAN of Employee (i) TDS Detail Table (Deductee 4010 Invalid PAN Reference No. Column when given PAN (I) TDS Detail Table the Name of the Employee in Annexure (i) TDS Detail Table (Deductee 4020 File Does Not Exist / Empty Give the correct file name. File name should start with alphabet. Deductee 4020 File Does Not Exist / Empty Give the correct file name. File name should start with alphabet. check the date format as per s/w or check the A.Y. selected for given guarter. 4 Deductee 4212 'Date of Deposit' must be same as 'Date of Tax Deposited must be same. General Errors description SR No. Record Type Error Code T-FV- Description 1 File Header 1002 Line number not in Sequence 2 File Header 1003 Valid line number must be provided 3 File Header 1008 A File cannot have more than 10 Batches 4 File Header 1013 Batch Count Mismatch 7 File Header 1014 Duplicate File Header Record 8 File Header 1015 For Deductor/Collector Upload File Sequence number of Batches present in File 10 File Header 1018 Mismatch between number of Batches present in File 10 File Header 1019 Invalid File Format 11 File Header 1020 File Header 1021 FVU Version is either Incorrect or NULL 13 File Header 1026 Mismatch of FVU File Level HashCode. 14 File Header 1029 Invalid Challan Input file. 15 File Header 1030 CIN File Not Exists in required Path. 16 File Header 1031 Empty CIN File Uploaded.

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17 File Header 1032 Number Of challan in CIN File Header is not matched with Number of challan present. 18 File Header 1034 Invalid RPU Type. 19 Batch 2002 Line number not in Sequence 21 Batch 2003 Invalid Line number 22 Batch 2005 Invalid Batch number 23 Batch 2006 Invalid Count Of Deductee 24 Batch 2007 Invalid Transaction Type 25 Batch 2014 Valid Previous RRR No must be provided 26 Batch 2018 Valid RRR Number must be provided 26 Batch 2026 For Correction File , Last TAN of Deductor/Employer/Collector is mandatory 28 Batch 2028 TAN of Deductor/Employer/Collector is mandatory 29 Batch 2033 Valid Financial Year must be provided 30 Batch 2037 Invalid Deductor / Collector Must not be provided 33 Batch 2126 Invalid Record 34 Batch 2127 Invalid Count of Salary detail record 35 Batch 2131 Count of Challan must not be provided 36 Batch 2132 Valid Period must be provided 37 Batch 2159 Assessment Year' must be same as provided in First Batch of File 38 Batch 2160 'Financial Year' must be same as provided in First Batch of File 39 Challan Details 3000 Invalid Challan Details 3002 Line number not in Sequence 41 Challan Details 3003 Invalid Line number 42 Challan Details 3007 Valid Challan Updation Indicator must be provided 43 Challan Details 3020 Invalid Oltas-TDS / TCS Income Tax 44 Challan Details 3028 For Nil Challan Details 3027 Oltas TDS/TCS-Interest amount must be 0.00 (zero) 46 Challan Details 3138 Bank Challan No. should not be provided 47 Challan Details 3149 Provide valid 7 digit BSR code 48 Deductee Details 4003 Line number not in Sequence 49 Deductee Details 4005 Valid Batch Number must be provided 51 Deductee Details 4008 Line number not in Sequence 49 Deductee Details 4009 Valid Batch Number must be provided 51 Deductee Details 4009 Valid Batch Number must be provided 50 Deductee Details 4009 Valid Batch Number mu date must not be provided 53 Deductee Details 4156 Income Tax on Total Income must not be provided 54 Deductee Details 4261 Deductor PAN is mentioned in the Deductee Details 4261 Deductee details Republished with Amendments Kindly Refer to Privacy Policy & Complete Terms of Use and Disclaimer. Use a bzu challan form 2021 template to make your documen workflow more streamlined. Degree/certificate of verification within 2 months after the start of the result, he/she must obtain permission from the dispatcher for the same. DURATION for issuance: Original degree pre-2 months after receiving the form. The certificate of verification is 15 days after receiving the form.



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