



Name of Assessee	GRAMIN SAHARA VIKAS SANSTHA		
Address	B-8,JP COLONY,TONK PHATAK,JAIPUR,RAJASTHAN,302015		
E-Mail	subhashsonijpr@yahoo.co.in		
Status	AOP Trust	Assessment Year	2023-2024
Ward	EXEMPTION WARD 1, JAIPUR	Year Ended	31.3.2023
PAN	AABTG0155H	Formation Date	19/02/2003
Residential Status	Resident		
A.O. Code	DLC-WX-295-01		
Filing Status	Original		
Return Filed On	31/07/2023	Acknowledgement No.:	117946660310723
Last Year Return Filed On	31/07/2022	Acknowledgement No.:	358457070310722
Bank Name	Punjab National Bank, NAYI MANDI DAUSA RAJASTHAN, A/C NO:3909000100065522 ,Type: Saving ,IFSC: PUNB0390900		
Tele:	Mob:9413339522		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiiad)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iii ae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	9533800		
		<u>9533800</u>	<u>0</u>
Gross Total Income			<u>0</u>
Total Income			<u>0</u>
Round off u/s 288 A			0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	0
T.D.S./T.C.S	<u>60783</u>
	-60783

Refundable (Round off u/s 288B)

60780

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 43317

T.C.S.(as per Annexure) 17466

Due Date for filing of Return July 31, 2023

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	NAYI MANDI DAUSA RAJASTHAN	390900010006552 2		PUNB0390900	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2023)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	IE4	CANARA BANK RJ	JPRC04818C	3944	31/03/2023	395	395	194A
2	IE4	CANARA BANK RJ	JPRC04818C	2538	26/07/2022	254	254	194A
3	IE4	CANARA BANK RJ	JPRC04818C	3087	30/06/2022	308	308	194A
4	IE4	CANARA BANK RJ	JPRC04818C	2533	26/06/2022	253	253	194A
5	IE4	CANARA BANK RJ	JPRC04818C	3300	31/05/2022	330	330	194A
6	IE4	CANARA BANK RJ	JPRC04818C	6827	31/05/2022	683	683	194A
7	IE4	CANARA BANK RJ	JPRC04818C	2527	27/05/2022	253	253	194A
8	IE4	CANARA BANK RJ	JPRC04818C	3087	30/04/2022	309	309	194A
9	IE4	CANARA BANK RJ	JPRC04818C	2186	27/04/2022	219	219	194A
10	IE4	CANARA BANK RJ	JPRC04818C	871	31/03/2023	87	87	194A
11	IE4	CANARA BANK RJ	JPRC04818C	3529	31/03/2023	353	353	194A
12	IE4	CANARA BANK RJ	JPRC04818C	2897	23/03/2023	290	290	194A
13	IE4	CANARA BANK RJ	JPRC04818C	10392	28/02/2023	1039	1039	194A
14	IE4	CANARA BANK RJ	JPRC04818C	2888	28/02/2023	288	288	194A
15	IE4	CANARA BANK RJ	JPRC04818C	2890	21/02/2023	289	289	194A
16	IE4	CANARA BANK RJ	JPRC04818C	3208	31/01/2023	321	321	194A
17	IE4	CANARA BANK RJ	JPRC04818C	2883	22/01/2023	288	288	194A
18	IE4	CANARA BANK RJ	JPRC04818C	3315	31/12/2022	332	332	194A
19	IE4	CANARA BANK RJ	JPRC04818C	2876	23/12/2022	288	288	194A
20	IE4	CANARA BANK RJ	JPRC04818C	10383	30/11/2022	1038	1038	194A
21	IE4	CANARA BANK RJ	JPRC04818C	3087	30/11/2022	308	308	194A
22	IE4	CANARA BANK RJ	JPRC04818C	2869	23/11/2022	287	287	194A
23	IE4	CANARA BANK RJ	JPRC04818C	3300	31/10/2022	330	330	194A
24	IE4	CANARA BANK RJ	JPRC04818C	2554	24/10/2022	255	255	194A
25	IE4	CANARA BANK RJ	JPRC04818C	3087	30/09/2022	309	309	194A
26	IE4	CANARA BANK RJ	JPRC04818C	2549	24/09/2022	255	255	194A
27	IE4	CANARA BANK RJ	JPRC04818C	10371	31/08/2022	1037	1037	194A
28	IE4	CANARA BANK RJ	JPRC04818C	3194	31/08/2022	320	320	194A
29	IE4	CANARA BANK RJ	JPRC04818C	2544	25/08/2022	254	254	194A
30	IE4	CANARA BANK RJ	JPRC04818C	3300	31/07/2022	330	330	194A
		Sub Total		113016		11302	11302	
31	IE4	INDIAN OVERSEAS BANK	JPRI01208E	14694	30/09/2022	1469	1469	194A
32	IE4	INDIAN OVERSEAS BANK	JPRI01208E	34774	30/09/2022	3478	3478	194A
33	IE4	INDIAN OVERSEAS BANK	JPRI01208E	2300	25/04/2022	230	230	194A
34	IE4	INDIAN OVERSEAS BANK	JPRI01208E	2311	25/04/2022	231	231	194A
35	IE4	INDIAN OVERSEAS BANK	JPRI01208E	2311	25/04/2022	231	231	194A

36	IE4	INDIAN OVERSEAS BANK	JPRI01208E	2311	25/04/2022	231	231	194A
37	IE4	INDIAN OVERSEAS BANK	JPRI01208E	24246	31/03/2023	2425	2425	194A
38	IE4	INDIAN OVERSEAS BANK	JPRI01208E	17583	31/03/2023	1758	1758	194A
39	IE4	INDIAN OVERSEAS BANK	JPRI01208E	17583	31/03/2023	1759	1759	194A
40	IE4	INDIAN OVERSEAS BANK	JPRI01208E	17583	31/03/2023	1758	1758	194A
41	IE4	INDIAN OVERSEAS BANK	JPRI01208E	17503	31/03/2023	1750	1750	194A
42	IE4	INDIAN OVERSEAS BANK	JPRI01208E	16467	23/12/2022	1647	1647	194A
43	IE4	INDIAN OVERSEAS BANK	JPRI01208E	14761	30/09/2022	1476	1476	194A
44	IE4	INDIAN OVERSEAS BANK	JPRI01208E	14761	30/09/2022	1476	1476	194A
45	IE4	INDIAN OVERSEAS BANK	JPRI01208E	14761	30/09/2022	1476	1476	194A
		Sub Total		213949		21395	21395	
46	IE4	PUNJAB NATIONAL BANK	JPRP02809C	17603	26/03/2023	1761	1761	194A
47	IE4	PUNJAB NATIONAL BANK	JPRP02809C	8945	26/03/2023	894	894	194A
48	IE4	PUNJAB NATIONAL BANK	JPRP02809C	16852	26/06/2022	1686	1686	194A
49	IE4	PUNJAB NATIONAL BANK	JPRP02809C	1260	26/06/2022	126	126	194A
50	IE4	PUNJAB NATIONAL BANK	JPRP02809C	9290	18/06/2022	929	929	194A
51	IE4	PUNJAB NATIONAL BANK	JPRP02809C	17465	25/12/2022	1746	1746	194A
52	IE4	PUNJAB NATIONAL BANK	JPRP02809C	8893	25/12/2022	889	889	194A
53	IE4	PUNJAB NATIONAL BANK	JPRP02809C	17155	25/09/2022	1715	1715	194A
54	IE4	PUNJAB NATIONAL BANK	JPRP02809C	8735	25/09/2022	874	874	194A
		Sub Total		106198		10620	10620	
		Total		433163		43317	43317	

Details of T.C.S.(26 AS Import Date:30 Jul 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ARORA MOTOCORP PRIVATE LIMITED	JPRN06713A	17466	17466
	Sub Total		17466	17466
	Total		17466	17466

Details of Members of AOP

S. No.	Name of Member	PAN
1	BANWARI LAL KANWAT	AFSPK1032K

Signature
(Banwari Lal Kanwat)
For GRAMIN SAHARA VIKAS SANSTHA
Date-13.03.2024