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Name of Assessee	Rashtriya Vikas Party		
Address	195,Main Ashoka Enclave, Faridabad, HARYANA, 121001		
Status	AOP Trust	Assessment Year	2021-2022
Ward	EXEMPTIONS CIRCLE 1, CHD 2 (2)	Year Ended	31.3.2021
PAN	AAAAR2667R	Formation Date	26/12/2002
Residential Status	Resident		
Particular of Business	Political Party		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-169-01		
Filing Status	Original		
Return Filed On	15/03/2022	Acknowledgement No.:	369685990150322
Last Year Return Filed On	18/03/2021	Serial No.:	294855891180321
Bank Name	PUNJAB NATIONAL BANK, Naharpur Sect-7 Rohini Delhi-110085		
	.MICR:110024119, A/C NO:2258002100016863 ,Type: Current ,IFSC: PUNB0225800		
Tele:	Mob:9873546958		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (AOP) , Claiming Exemption Under Section 13A		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Voluntary Contribution for other than corpus(Local)	128594218	128594218
Less: Application of Income		
Income claimed/exempt under section 13A	128594218	128594218
Gross Total Income		-128594218
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		0

Tax Due		0
T.D.S./T.C.S	728663	
Refundable (Round off u/s 288B)	-728663	
	728660	

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

Non-Salary(as per Annexure) 728663

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

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NAME OF ASSESSEE : Rashtriya Vikas Party A.Y. 2021-2022 PAN : AAAAR2667R Code :4423A

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Syndicate Bank	Shakuntala Apartments I Floor 59 Nehru Place New Delhi-110019	86101010005041	110025037	SYNB0009044	Current
2	PUNJAB NATIONAL BANK	Naharpur Sector-7, Rohini-110085	302800210016360 6	110024123	PUNB0302800	Current
3	PUNJAB NATIONAL BANK	Naharpur Sect-7 Rohini Delhi-110085	225800210001686 3	110024119	PUNB0225800	Current(Primary)
4	IDBI BANK	HRHARYANA 121001	008010200004114 0	282259002	IBKL0000080	Current
5	IDBI BANK	Sector 37, Faridabad	001310200008391 5	110259006	IBKL0000057	Current
6	UNION BANK OF INDIA	Thatipur, Gwalior, Pramila Plaza, Gandhi Road	580801010050418		UBIN0558087	Saving
7	BANK OF BARODA	Plot No 13 Block F Pocket , 19 Sector b M2KCH Delhi-110085	77640200001523	110012146	BARB0MKCHO W	Current
8	CANARA BANK	19044-Nehru Place Delhi-110019	86101010005041	110015387	CNRB0019044	Current
9	SOUTH INDIAN BANK	Door 6, GF, SLF Mall , I P Colony, Sector 30-33, Faridabad, Haryana -121003	055507300000057 5	110059022	SIBL0000555	Current
10	UCO BANK	Lord Chaitanya School F-26/13,Sec7,Rohini	15690210003077	110028061	UCBA0002007	Current

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	IDBI BANK LTD., IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	0
2	SFT-003_03A Cash deposit in current account	IDBI BANK LTD., IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	20000
3	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	52200
4	SFT-003_03A Cash deposit in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION,1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	-	0
5	SFT-003_03A Cash deposit in current account	Bank of Baroda, BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	0
6	SFT-003_03A Cash deposit in current account	CANARA BANK, 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	-	6500
7	SFT-003_03A Cash deposit in current account	THE SOUTH INDIAN BANK LIMITED, SIB House IX/343 TB ROAD MISSION QUARTERS, THRISSUR, KERALA, INDIA, 680001	-	0
8	SFT-003_03B Cash withdrawals in current account	IDBI BANK LTD., IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	28781360
9	SFT-003_03B Cash withdrawals in current account	IDBI BANK LTD., IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	5875000

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10	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION, 1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	21464105
11	SFT-003_03B Cash withdrawals in current account	PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION, 1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075	8951900
12	SFT-003_03B Cash withdrawals in current account	Bank of Baroda, BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	16051800
13	SFT-003_03B Cash withdrawals in current account	CANARA BANK, 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	8822000
14	SFT-003_03B Cash withdrawals in current account	THE SOUTH INDIAN BANK LIMITED, SIB House IX/343 TB ROAD MISSION QUARTERS, THRISSUR, KERALA, INDIA, 680001	7791500
Total			97816365.00

Details of T.D.S. on Non-Salary(26 AS Import Date:17 Feb 2022)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	NA	Punjab National Bank	DELP09943D	400	400	194N
Sub Total				400	400	194N
2	NA	BANK OF BARODA MMNR	MUMB20142D	19620	19620	194N
3	NA	BANK OF BARODA MMNR	MUMB20142D	1000	1000	194N
4	NA	BANK OF BARODA MMNR	MUMB20142D	7600	7600	194N
5	NA	BANK OF BARODA MMNR	MUMB20142D	20000	20000	194N
6	NA	BANK OF BARODA MMNR	MUMB20142D	8000	8000	194N
7	NA	BANK OF BARODA MMNR	MUMB20142D	2940	2940	194N
8	NA	BANK OF BARODA MMNR	MUMB20142D	13500	13500	194N
9	NA	BANK OF BARODA MMNR	MUMB20142D	37000	37000	194N
10	NA	BANK OF BARODA MMNR	MUMB20142D	800	800	194N
11	NA	BANK OF BARODA MMNR	MUMB20142D	6876	6876	194N
12	NA	BANK OF BARODA MMNR	MUMB20142D	6049	6049	194N
Sub Total				123385	123385	194N
13	NA	IDBI BANK LIMITED	MUMI04922B	16000	16000	194N
14	NA	IDBI BANK LIMITED	MUMI04922B	19800	19800	194N
15	NA	IDBI BANK LIMITED	MUMI04922B	18000	18000	194N
16	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
17	NA	IDBI BANK LIMITED	MUMI04922B	18000	18000	194N
18	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
19	NA	IDBI BANK LIMITED	MUMI04922B	6000	6000	194N
20	NA	IDBI BANK LIMITED	MUMI04922B	18000	18000	194N
21	NA	IDBI BANK LIMITED	MUMI04922B	5500	5500	194N
22	NA	IDBI BANK LIMITED	MUMI04922B	17000	17000	194N
23	NA	IDBI BANK LIMITED	MUMI04922B	18335	18335	194N
24	NA	IDBI BANK LIMITED	MUMI04922B	7140	7140	194N
25	NA	IDBI BANK LIMITED	MUMI04922B	14980	14980	194N
26	NA	IDBI BANK LIMITED	MUMI04922B	19300	19300	194N
27	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
28	NA	IDBI BANK LIMITED	MUMI04922B	11770	11770	194N
29	NA	IDBI BANK LIMITED	MUMI04922B	13900	13900	194N
30	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
31	NA	IDBI BANK LIMITED	MUMI04922B	18040	18040	194N
32	NA	IDBI BANK LIMITED	MUMI04922B	6755	6755	194N
33	NA	IDBI BANK LIMITED	MUMI04922B	14475	14475	194N
34	NA	IDBI BANK LIMITED	MUMI04922B	900	900	194N
35	NA	IDBI BANK LIMITED	MUMI04922B	18000	18000	194N

NAME OF ASSESSEE : Rashtriya Vikas Party A.Y. 2021-2022 PAN : AAAAR2667R Code :4423A

36	NA	IDBI BANK LIMITED	MUMI04922B	10000	10000	194N
37	NA	IDBI BANK LIMITED	MUMI04922B	8320	8320	194N
38	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
39	NA	IDBI BANK LIMITED	MUMI04922B	11600	11600	194N
40	NA	IDBI BANK LIMITED	MUMI04922B	8396	8396	194N
41	NA	IDBI BANK LIMITED	MUMI04922B	19300	19300	194N
42	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
43	NA	IDBI BANK LIMITED	MUMI04922B	14454	14454	194N
44	NA	IDBI BANK LIMITED	MUMI04922B	3860	3860	194N
45	NA	IDBI BANK LIMITED	MUMI04922B	19900	19900	194N
46	NA	IDBI BANK LIMITED	MUMI04922B	7740	7740	194N
47	NA	IDBI BANK LIMITED	MUMI04922B	3860	3860	194N
48	NA	IDBI BANK LIMITED	MUMI04922B	11600	11600	194N
49	NA	IDBI BANK LIMITED	MUMI04922B	8200	8200	194N
50	NA	IDBI BANK LIMITED	MUMI04922B	1737	1737	194N
51	NA	IDBI BANK LIMITED	MUMI04922B	4343	4343	194N
52	NA	IDBI BANK LIMITED	MUMI04922B	600	600	194N
53	NA	IDBI BANK LIMITED	MUMI04922B	400	400	194N
54	NA	IDBI BANK LIMITED	MUMI04922B	8300	8300	194N
55	NA	IDBI BANK LIMITED	MUMI04922B	1930	1930	194N
56	NA	IDBI BANK LIMITED	MUMI04922B	4825	4825	194N
57	NA	IDBI BANK LIMITED	MUMI04922B	7546	7546	194N
58	NA	IDBI BANK LIMITED	MUMI04922B	10500	10500	194N
59	NA	IDBI BANK LIMITED	MUMI04922B	3860	3860	194N
60	NA	IDBI BANK LIMITED	MUMI04922B	7000	7000	194N
61	NA	IDBI BANK LIMITED	MUMI04922B	400	400	194N
62	NA	IDBI BANK LIMITED	MUMI04922B	400	400	194N
63	NA	IDBI BANK LIMITED	MUMI04922B	13500	13500	194N
64	NA	IDBI BANK LIMITED	MUMI04922B	9670	9670	194N
65	NA	IDBI BANK LIMITED	MUMI04922B	1930	1930	194N
66	NA	IDBI BANK LIMITED	MUMI04922B	1930	1930	194N
67	NA	IDBI BANK LIMITED	MUMI04922B	2123	2123	194N
68	NA	IDBI BANK LIMITED	MUMI04922B	598	598	194N
69	NA	IDBI BANK LIMITED	MUMI04922B	1930	1930	194N
70	NA	IDBI BANK LIMITED	MUMI04922B	965	965	194N
71	NA	IDBI BANK LIMITED	MUMI04922B	965	965	194N
72	NA	IDBI BANK LIMITED	MUMI04922B	11090	11090	194N
73	NA	IDBI BANK LIMITED	MUMI04922B	461	461	194N
74	NA	IDBI BANK LIMITED	MUMI04922B	1000	1000	194N
		Sub Total		493128	493128	
75	NA	UNION BANK OF INDIA	MUMU08577C	111750	111750	194N
		Sub Total		111750	111750	
		Total		728663	728663	

Details of Members of AOP

S. No.	Name of Member
1	Mahesh Pratap Sharma
2	Sweta Sharma
3	Hardwar Dubey

PAN

CUHPS5089N
BPMPK0864A
CWIPD4730N

Signature
(Mahesh Pratap Sharma)
For Rashtriya Vikas Party
Date-16.03.2022

CompuTax : 4423A [Rashtriya Vikas Party]