

उत्तराखण्ड रक्षा मोर्चा

9716771183, 9716771100 info.urm2011@gmail.com



मकान नं० 1, ग्राम - नौका दौडवाला,
पो० ओ० - मोथरोवाला,
विकासखण्ड - रायपुर, देहरादून
उत्तराखण्ड - 248001

VS (AKK)

2019-20

पत्रांक: URM-2021-106



सेवा, मे

श्रीमान, मुख्य निर्वाचन अधिकारी

विस्वकर्मा भवन प्रथम तल 04, सुभाष रोड़ सचिवालय परिसर, देहरादून उत्तराखण्ड 248001

बिषय: वित्तीय वर्ष 2019 -2020- 2021 ऑडिट रिपोर्ट के सम्बन्ध मे

महोदय, सविनय निवेदन इस प्रकार है कि आपके कार्यालय द्वारा दिनांक 29 जून 2021 को एक पत्र प्राप्त हुआ था। जिसमे वर्ष 2019 लोकसभा, वर्ष 2021- 44 -पिथौरागढ़ व 49- सल्ड बिधानसभा मे खड़े किये गए उम्मीदवार का विवरण के सम्बन्ध मे जानकारी मांगी गई थी।

महोदय, उत्तराखण्ड रक्षा मोर्चा द्वारा लोकसभा 2019 व 2021 विधानसभा मे कोई भी उम्मीदवार चुनाव नही लड़ा था। आपके पत्र द्वारा माँगी गई वर्ष 2019 -2020- 2021 ऑडिट रिपोर्ट की कॉपी इस पत्र में संलग्न की जा रही है

बहुत बहुत धन्यवाद

इं० डी.पी.एस. रावत
उपाध्यक्ष
उत्तराखण्ड रक्षा मोर्चा

प्रतिलिपि :- {1} केन्द्रीय चुनाव आयोग भारत सरकार {1} मुख्य निर्वाचन अधिकारी देहरादून

16/11/21
PRMS



ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
AACAU1338G

नाम / Name	UTTARAKHAND RAKSHA MORCHA
निगमन/गठन की तारीख Date of Incorporation / Formation	28/11/2011
	 <div> <p>Signature valid</p> <p>Digitally signed by Income Tax Dept Date: 2021.09.10 09:27:53 IST</p> </div>

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card". संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

<p>आयकर विभाग INCOME TAX DEPARTMENT</p> <p>स्थायी लेखा संख्या कार्ड Permanent Account Number Card</p> <p>AACAU1338G</p> <p>नाम / Name UTTARAKHAND RAKSHA MORCHA</p> <p>निगमन/गठन की तारीख Date of Incorporation/Formation 28/11/2011</p>		<p>इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें:</p> <p>आयकर पैन सेवा इकाई, एन एस डी एल 5 वी मंत्रि, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कॉलोनी, दीप बंगला चौक के पास, पुणे - 411 016.</p> <p>If this card is lost / someone's lost card is found, please inform / return to :</p> <p>Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.</p> <p>Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in</p>
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Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)





INDEPENDENT AUDITORS' REPORT

To
The Chairman, Board Of Members,
Uttarakhand Raksha Morcha,
4, Negi House, Nauka Hills, Daudwala
Mothrowala ,
Dehradun, Uttarakhand -248001.

Report on the Financial Statements

We have the accompanying financial statement of "Uttarakhand Raksha Morcha" Dehradun, Uttarakhand -248001 which comprise the Balance Sheet as at 31st March 2020 and the Statement of Income and Expenditure Account for the period from 1st Day of April 2019 to 31st March 2020 and Receipts & Payment Account for the period ended on that date.

Managements Responsibility for the financial Statements

Management is responsible for the preparation of these financial statements of the above named concern. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation and presentation of the financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our Responsibility is to express and opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks of material misstatement, of the financial statements whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the societies preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet of the state of affairs of the company as at March 31, 2020:
- (b) In the case of Income and Expenditure Account, of the Deficit for the year ended on that date.

Report on Other Legal and Regulatory Requirements.

1. We report that:

- a. We have obtained all the Information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. On our opinion proper books of account as required by law have been kept by the school so far as appears from our examination of those books;
- c. The Balance Sheet and Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account
- d. In our opinion the Balance Sheet and Statement of Income and Expenditure comply with the Accounting standards and principles generally accepted in India.

For JitenderKanswal & Co.

Chartered Accountants

Place : Dehradun

Date : 20/07/2021

(CA JitenderKanswal, FCA)

Membership No. 520860

UDIN:21520860AAAAEL8660



UTTARAKHAND RAKSHA MORCHA

No-04, Negi House, Nauka Hills, Daudwala, Mothrowala, Uttarakhand-248001

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
<u>General Fund</u>			<u>FIXED ASSETS</u>		
Opening Balance	16,107		Furniture & Fixture	14,600	
Addition During the Year	-		Depreciation	1,460	13,140
Excess Income over Expenditure	(2,756)	13,351			
<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>CURRENT ASSETS</u>		
Electricity & Water Charges Payable	1,000		PNB Bank Saving A/c- 0071		821
Audit Fees payable	1,500	2,500	Cash in hand		1,890
TOTAL		15,851	TOTAL		15,851

As per separate report of even date attached.

For Uttarakhand Raksha Morcha

Chairman
(Sign. & Stamp)

Place: Dehradun
Dated: 20.07.2021

Secretary
(Sign)

Member
(Sign)

For Jitender Kanswal & Co
Chartered Accountants



Jitender Kanswal
(FCA)
M.no:520860

UDIN-21520860AAAAEL8660

UTTARAKHAND RAKSHA MORCHA

No-04, Negi House, Nauka Hills, Daudwala, Mothrowala, Uttarakhand-248001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

Particulars	Amount	Particulars	Amount
By Programme Expenses	11,200.00	Gross Receipt	
By Office & Administrative Expenses		Contribution	26,650.00
Travelling & Conveyance	5,620.00	Bank Interest	28.00
Postage & Telephone Expenses	1,754.00		26,678
Printing & Stationery	1,300.00		
Electricity & Water Charges	1,742.00		
Staff welfare	2,110.00		
Meeting Expenses	2,748.00		
Audit Fees	1,500.00		
Depreciation	1,460.00		
Excess of Income over Expenditure	(2,756)		
	<u>26,678</u>		<u>26,678</u>

As per separate report of even date attached.

For Uttarakhand Raksha Morcha

Chairman
(Sign. & Stamp)

Secretary
(Sign)

Member
(Sign)

For Jitender Kanswal & Co
Chartered Accountants



Jitender Kanswal
(FCA)
M.no:520860

Place: Dehradun
Dated: 20.07.2021

UDIN: 21520860AAAA EL 8660

No-04, Negi House, Nauka Hills, Daudwala, Mothrowala, Uttarakhand-248001

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2020					
Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Balance			Travelling & Conveyance	5,620.00	
PNB Bank Saving A/c- 0071	793.00		Postage & Telephone Expenses	1,754.00	
Cash in Hand	714.00	1,507.00	Printing & Stationery	1,300.00	
			Electricity & Water Charges	742.00	
Contribution	26,650.00		Staff welfare	2,110.00	
Bank Interest	28.00	26,678.00	Meeting Expenses	2,748.00	
					14,274.00
			By Programme Expenses		11,200.00
			To Closing Balance C/f		
			PNB Bank Saving A/c- 0071	821	
			Cash in Hand	1,890	2,711.00
		28,185			28,185

• For Uttarakhand Raksha Morcha

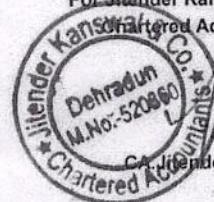
Chairman
(Sign.& Stamp)

**Secretary
(Sign)**

**Member
(Sign)**

Place: Dehradun
Dated: 20.07.2021

For Jitender Kanswal & Co
Chartered Accountants



CA. Jitender Kanswal
(FCA)
M.no:520860

UDIN-21520860444EL8660

(1)

03/12/21

ELECTION COMMISSION OF INDIA**Nirvachan Sadan, Ashoka Road, New Delhi-110001**

No.56/Un-recognized/Misc/2021/PPEMS/

/3448

Dated: 30th November, 2021

To

The Chief Electoral Officer,
Uttarakhand,
Dehradun.

Sub: Forwarding of Annual financial reports like Annual Audit, Contribution and Election Expenditure reports filed by un-recognized Political Parties – reg.

Sir,

Kindly refer to the Commission's letter no. 76/PPEMS/Transparency/2014 dated 29th August 2014 and 14th October, 2014 as per which the unrecognized political parties are required to submit their financial reports like Contribution Reports, Annual audit Reports and Election Expenditure statements to the Chief Electoral Officers of the states in which the party headquarters is situated.

2. Despite the above mentioned instructions, many unrecognized parties are still submitting their reports directly to the Commission. The Financial Reports received from the following unrecognized political party, having headquarter in your state are being forwarded herewith along with enclosures (in original, as received) for necessary follow up action, as prescribed in the Commission letter dated 14.10.2014.

S. No.	Name of the Political Party	Date of Receipt	Total pages	Subject
1.	Uttarakhand Raksha Morcha	15.11.2021	12	AAR-2019-20, AAR-2020-21 & Pan Card
2.	Uttarakhand Dev Bhoomi Party	15.11.2021	18	AAR-2019-20 & AAR-2020-21

3. I am directed to request you to Commission's instruction dated 14.10.2014 and kindly draw attention to the notice of all the unrecognized parties in your State, ask them to furnish their reports directly to the Chief Electoral Officers office and not to the Commission.

Yours faithfully,



(HARGOBIND)
UNDER SECRETARY

Encl: (1) Financial report in original.