

सत्य, त्याग, संघर्ष
धूं सेना

(पंजीकृत राजनीतिक दल, पंजीकरण संख्या 56/188/2021-2022/रा.द.अनु.-4)
केन्द्रीय कार्यालय- 25/549, श्री शीतला माता मंदिर मार्ग, नवभारत चौक के पास, पुरानी बस्ती,
रायपुर (छ.ग.) पिन-492001, मो. नं. 9179175367, 9826391304

दिनांक :- 02/11/2023

प्रति,

श्रीमान सचिव महोदय जी

भारत निर्वाचन आयोग

अशोक रोड, नई दिल्ली - 110001

विषय :- अंशदान, आडिट रिपोर्ट, रिटर्न की प्रति प्रेषित करने बाबत
महोदय,

धूं सेना का वर्ष 2021-22 का अंशदान, आडिट रिपोर्ट एवं वर्ष 2022-23 का अंशदान, आडिट रिपोर्ट व रिटर्न की प्रति भारत निर्वाचन आयोग को प्रेषित किया जा रहा है।

अतः आपसे सादर निवेदन है कि अंशदान, आडिट रिपोर्ट एवं रिटर्न की प्रति को स्वीकार करने की कृपा करें।

सादर धन्यवाद।

प्रतिलिपि :-

01 मुख्य निर्वाचन पदाधिकारी (छ.ग.)

रायपुर (छ.ग.)

आवेदक

केन्द्रीय अध्यक्ष
धूं सेना

शीतल कुमार सैनी

केन्द्रीय मुख्य महासचिव
मो. नं. 91791715367

केन्द्रीय मुख्य महासचिव
धूं सेना





1166

Letter No.:		
Date: 02/11/23		
Prakash Tripathi Asst. CEO		
CEO	Addl. CEO	Jt. CEO
Jl. CEO SVEEP	DDF	Dy CEO
Asst. CEO	SM	Steno

Anjali - urgent

Kiran urgent
03/11/23

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAHAD5832F		
Name	DHOOM SENA		
Address	25/483 , AMINPARA PURANI BASTI,SHITALA MANDIR KEIN SAMNE , RAIPUR , 33-Chhattisgarh , 492001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	433819360231023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>23-Oct-2023 17:21:47</u> from IP address <u>122.181.103.215</u> and verified by <u>NEERAJ SAINI</u> having PAN <u>AVVPS8513Q</u> on <u>23-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7N78ETA97I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAHAD5832F07433819360231023ce9dd88f02038d82b8f5bc9bbb99744cafde2b74		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			


 केन्द्रीय मुख्य महासचिव
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Name of Assessee	DHOOM SENA		
Address	25/483,AMINPARA PURANI BASTI,SHITALA MANDIR KEIN SAMNE,RAIPUR,CHHATTISGARH,492001		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAHAD5832F	Formation Date	03/03/2022
Residential Status	Resident		
Filing Status	Original		
Return Filed On	23/10/2023	Acknowledgement No.:	433819360231023
Bank Name	STATE BANK OF INDIA, , A/C NO:412263323191 ,Type: Current ,IFSC: SBIN0016155		
Tele:	9826391304 Mob:8319304303		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 13A		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Voluntary Contribution		14241
for other than corpus(Local)	14241	

Less: Application of Income

Income claimed/exempt under section 13A	14241		
	14241	-14241	

Gross Total Income 0

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.

Tax Due		0
Tax Payable		0

Due Date for filing of Return October 31, 2023
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II


Details of Members of AOP

S. No.	Name of Member	PAN
1	NEERAJ SAINI	AVVPS8513Q



Signature
(NEERAJ SAINI)
For DHOOM SENA
Date-26.10.2023

CompuTax : 5832F [DHOOM SENA]


केन्द्रीय मुख्य महासचिव
धूम सेना



A A A P & ASSOCIATES
Chartered Accountants

% Sunil Jain & Associates,
1st Floor, Deshpande Building,
Opp. Press Complex,
Indira Market, Durg
Mail: aaapassociates@gmail.com
Contact: 8982474203
9827183358

AUDITOR'S REPORT

TO,

THE MEMBERS,

DHOOM SENA,

PURANI BASTI, RAIPUR

We have audited the attached Receipt & Payment Account of DHOOM SENA(Reg. no. 56/188/2021-2022/PPS-IV), PURANI BASTI, RAIPUR for the year ended 31st March 2023 and report that:

- A. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
- B. The Receipt and Payment Account referred to in this report is in agreement with the books of account.
- C. In our opinion and to the best of our information and according to the explanation given to us, the statement attached herewith gives a true and fair view:-

1. In the case of Receipt and Payment, of the statement of affairs of the society for the year ended 31st March 2023.

Place: Durg

Date : 11/10/2023


For, M/S A A A P & Associates
Chartered Accountants
F.R.N - 018883C


CA POONAM JAIN
(Partner)

M.No. 422134

UDIN: 23422134BGWIXU3516




केन्द्रीय मुख्य महासचिव
धूम सेना



A A A P & ASSOCIATES
Chartered Accountants

% Sunil Jain & Associates,
1st Floor, Deshpande Building,
Opp. Press Complex,
Indira Market, Durg
Mail: aaapassociates@gmail.com
Contact: 8982474203
9827183358

SCHEDULE "A" NOTES ON ACCOUNTS:

1. ACCOUNTING POLICIES:

The concern is following cash system of accounting wherein:


- Income is accounted on cash basis.
- Expenses are accounted on cash basis.

2. GENERAL:

- Cash balance is subject to confirmation.
- In case where payee receipts, acknowledgement, supporting and evidence are not available, the amount has been assumed as spent for the purpose of the affairs of the party.

Place: Durg
Date : 11/10/2023


For, M/S A A A P & Associates
Chartered Accountants
F.R.N - 018883C


CA POONAM JAIN
(Partner)

M.No. 422134

UDIN: 23422134BGWIXU3516




केन्द्रीय मुख्य महासचिव
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DHOOM SENA
REG. NO. : 56/188/2021-2022/PPS-IV
PURANI BASTI, RAIPUR

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31/03/2023

RECEIPT	AMT.	PAYMENT	AMT.
OPENING BAL.		EXPENSES	23,358.64
CASH IN HAND	4,965.00	PRINTING & STATIONERY	1,405.00
		CONFERENCE EXPS.	3,000.00
		REFRESHMENT EXPS.	2,000.00
		OTHER EXP.	16,600.00
INCOME		BANK CHARGES	353.64
DONATION REC.	37,600.00		
		CLOSING BALANCE	19,206.36
		CASH IN HAND	8,560.00
		SBI A/c No. (23191)	10,646.36
TOTAL	42,565.00	TOTAL	42,565.00


For Dhoom Sena,
Purani Basti, Raipur

For, M/S A A A P & Associates
Chartered Accountants
FRN : 018883C

PLACE :- Durg
DATE :- 11/10/2023

CA POONAM JAIN
Membership No.: 422134
Partner
UDIN :23422134BGWIXU3516




केन्द्रीय मुख्य महासचिव
धूम सेना