

Corporate Social Responsibility(CSR) Annual Report 2011-12



THDC INDIA LIMITED
(A Joint Venture Of Govt. Of India & Govt. Of U.P.)



THDC INDIA LIMITED

CORPORATE SOCIAL RESPONSIBILITY

ANNUAL REPORT 2011-12

CORPORATE SOCIAL RESPONSIBILITY, COMMITMENT TO SUSTAINABLE SOCIAL DEVELOPMENT & UP-LIFTMENT OF SOCIETY.

CSR activities are focused to add value to the society in a socially and environmentally sustainable manner through dedicated policies and to promote inclusive growth. Thrust areas for Corporate Social Responsibility of THDCIL include; Educational Development, Environment Management, Health & Veterinary care, Income Generation & Women Empowerment, Infrastructure Development, Welfare Activities etc. These activities are designed for minorities and weaker section, specially-abled people, BPL families, girl child etc. Various training programmes are designed for youth for employment through computer training.

Environment is a critical issue on which awareness programmes along with plantation and water conservation activities are being carried out by the younger set of people. Focus of CSR activities is also on health care through medical camps and providing health care services for the rural people. Similarly, agriculture is a major focus for present and future development initiatives. Long term programmes are the very basis of CSR in the field of resource management, ecological restoration etc. Emphasis is laid on commercial crops, krishak gosthi's, distribution of seeds, organic farming while special care is accorded for women empowerment in primary, secondary and tertiary activities. Efforts are also being made to create infrastructure for drinking water, additional rooms in schools and providing hospitals, rural pathways, retaining walls. Community services are being provided to strengthen them at various levels.

(Rakesh Khare)
G.M (S&E) /
President, SEWA-THDC



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INTRODUCTION

THDCIL (formerly known as Tehri Hydro Development Corporation Ltd.) is a Mini Ratna Schedule 'A' CPSE under the Ministry of Power. THDCIL, set up in 1988, is a Joint Venture of Govt. of India and Govt. of Uttar Pradesh, with equity sharing in the ratio of 3:1 between Gol and GoUP for the Power Component.

The initial mandate of the company was to develop Tehri Hydro Power Complex (2400 MW) comprising of Tehri HEP, Stage-I (1000 MW), Tehri PSP (1000 MW) and Koteshwar HEP (400 MW) in Uttarakhand. THDCIL is now a multi project Corporation, with presence in various States and neighbouring country (Bhutan). Apart from two plants under operation (1,400 MW), THDCIL today has a portfolio of 12 Hydro power projects, including 3 under construction (1,468 MW), 9 under various stages of Survey & Investigation / DPR (4,602 MW), totalling to an Installed Capacity of 7,470 MW. In addition, THDCIL has been allotted the Khurja Super Thermal Power Plant (2x660 MW) in UP, for implementation.

The Company has an authorised share capital of `4,000 cr. Paid up Capital of the Company as on 31.03.12 is ` 3,342.58 cr.

The installed capacity of THDCIL is 1400 MW with the commissioning of Tehri HPP (4x250 MW) in Xth plan and commissioning of Koteshwar HEP (4x100 MW) during 2011-12.

The execution of Tehri Dam and HPP (1000MW) is a landmark achievement in the history of large dams involving huge rehabilitation and resettlement issues, despite opposition of the project on safety, social and environmental issues apart from tackling of geological challenges encountered during construction of the project. THDC successfully handled all such issues and has emerged as a consistently profit making and dividend paying CPSU since the commissioning of Tehri HPP in 2006-07.

THDCIL has developed the capabilities to undertake Hydro Power Projects from Concept to Commissioning.

THDCIL has taken initiatives to diversify into non conventional sources viz. Solar and Wind Energy sector.



CSR-CD SCHEME

THDCIL vision statement includes Commitment to Environment, Ecology and Social Values. Its Mission statement accepts Corporate Social Responsibility (CSR), including Rehabilitation and Resettlement of Project Affected Persons (PAFs) with a human face. THDCIL seeks to adopt best practices in Corporate Governance, Sustainability, and Environmental Protection.

THDCIL's approach to CSR is based on long-term sustainable development. The project Management and Monitoring skills available with THDCIL could be shared as far as possible, with the local administration by training and setting up required structure and systems for implementation of CSR activities.

THDCIL's CSR activities have been planned in synchronisation with the 3UN Global Compact Principles pertaining to the Environment. It inter-alia requires to:

- Support a precautionary approach to environmental challenges;
- Undertake initiative to promote greater environmental responsibility; and
- Encourage the development and diffusion of environmental Friendly Technologies.

SEWA-THDC

THDC INDIA LTD has formed a Company sponsored Non-Government Organization, "SEWA-THDC" under Society Registration Act, 1860, on dated 17.03.2009; for the implementation of the CSR-CD activities of the Company. SEWA-THDC has started working since 2009-10.

Aims and objectives of the society are charitable and non-profitable under section 1 to 20 of Society's Registration Act 1860.

The CSR activities of SEWA-THDC, have been planned to ensure that the benefits should reach upto the smallest unit i.e. village, panchayat, block or district depending upon the operation location and resource capabilities of the THDCIL.

BUDGET ALLOCATION

THDCIL has earmarked 2% of its Net Profit before Tax subject to minimum of ₹ 3.00 Crore, which shall be allocated and transferred every year to Non-Lapsable CSR Fund for implementation of THDC CSR-CD Schemes.



AREAS OF OPERATION

The community development programme are identified and formulated based on the specific needs and requirement of the particular location, where the programme is proposed to be launched. The basic domains of the programmes are as under :

- A. Educational Development
- B. Environment Enhancement
- C. Health & Veterinary care Programme
- D. Income Generation & Women Empowerment.
- E. Infrastructure Development
- F. Welfare Activities
- G. Miscellaneous



MAJOR CSR ACTIVITIES DURING THE YEAR (2011-12)

A. INFRASTRUCTURE FOR COMMUNITY DEVELOPMENT

In order to meet the growing demand of skilled technicians and engineering professionals in the power sector THDCIL took initiative and had adopted two ITIs one in Chamba and other in Gopeshwar in the state of Uttarakhand for the development of skilled manpower in the area. The major activities during 2011-12 are indicated below :

- THDC Institute of Hydropower Engineering & Technology

THDCIL has established the first Hydropower Development Institute & Engineering College in Tehri near Tehri Hydropower Project. The Institute aims to provide a unique experience to the students with education and training in the operating power plants as well as in the projects under construction. An academic building, laboratory and administrative block for 1st year student has been constructed and completed in the



A view of THDC INSTITUTE OF HYDROPOWER ENGINEERING & TECHNOLOGY, Tehri

year 2010-11 and 1st batch of 240 students joined the class for the academic session 2011-12. Canteen cum amenities centre, workshop, Director's residence, registrar residence, 1st year academic cum laboratory block has been completed in the F.Y.2011-12 and 2nd batch of 300 students joined the college for the academic session 2012-13. Presently construction work for 3rd and 4th year academic cum laboratory block, girls & boys hostel is under progress. A total of 540 Students of Hydropower engineering college are studying in five engineering branch i.e. Civil, Electrical, Mechanical, Electronics and Computer science. Uttarakhand Technical Board reserved 05% seat to for the children of project affected person in this Institute.



- ITI HOSTEL BUILDING AT CHAMBA, TEHRI

THDCIL had taken an initiative to provide Hostel facilities to children of project affected families and under privileged persons who are taking professional training through ITI. Under this scheme a Boys Hostel is being constructed at ITI Chamba with an estimated cost of ₹ 1.00 Cr.



A view of under construction ITI Hostel at Chamba. Tehri

- SC/ST HOSTEL BUILDING AT NEW TEHRI

New Tehri is the district head quarter of Tehri district. A campus of HNB Garhwal University is also situated at New Tehri with all facility and faculties. Large no. of students aspiring for higher education of Tehri district comes to NTT for higher education. The poor and under privilege student aspiring for higher education of rural community can not afford to pay rental charges for residential accommodation.

To facilitate residential accommodation at New Tehri Town, it was decided to build hostel facilities for SC/ST student at a cost of Rs.1.2 cr. and this hostel building has now been completed. The process of handing over the hostel to Samaj Kalyan Vibhag is in



A view of SC/ST Hostel at New Tehri Town (NTT)

progress. Approximate 60 students will take benefit per year by this amenity.



- OTHER INITIATIVES

- Construction of Retaining Wall around Shiv Mandir and Pathway in Haat village VPHEP District Chamoli.
- Construction of Pathway from Shiv Mandir to Zero Bridge Samsan Gat at Jakhnidahar Block by DDO, Tehri. Total cost was ₹ 5.00 Lac.



A view of constructed class room at Chopra (Jakhnidhar) & Ptagali (Bhilingana)

- Construction of class room in different primary schools and Inter College of project affected area in Tehri Detect.
- Construction of 210 m long & 200 m. long footpath at Village Helong. VPHEP District Chamoli, total 236 people were benefited.
- Construction of Pey Jal Yojna at Village Pathiyana, Pratapnager Block, District Tehri, through CDO, Tehri Garhwal.

B. EDUCATIONAL DEVELOPMENT



1. In 2nd phase a 06-months Computer Training for 160 unemployed adult, educated youth of minorities and other weaker sections was organized at Jais, District Raebareli (UP), & Oklakhal at Tehri District (Uttarakhand). The main objective of this project was to upgrade skills and to enable the attendees to start income generation activities on their own or get gainful employment.



A view of computer Training program at New Tehri & Rishikesh

2. One Year Computer Training Programme was organized for 25 BPL candidates of Chaka village District Tehri, from 1 April 2011 to 31 March 2012 through GCTC Education Tehri in 2nd phase programme.

3. Distribution of Sweater to Student of Govt. Primary School, Sheesham Jhadi, Munikireti, Rishikesh

4. One year diploma in Food Production and F&B was provided to poor students of project affected families under Employable Education Programme through KIHM. They are benefited by this programme and able to get appropriate employment.



Honourable CMD THDC with students of KIHM

5. Provided a 15 months diploma in Computer Course (CIA+) to 15 Nos. Poor Students of Project Affected Families through DATA computer Rishikesh for their gainful employment.

6. Scholarship was provided to poor Student of Different schools of Partapnager Block, Tehri for their upliftment.

7. Provided benches & other misc items to Basic Schools of four villages at Malsej Ghat Pune in Maharastra to provide better facilities for students.

8. Reimbursement of Tuition fee to the students of Malari Jhelam and Jhelam Tamak Project to motivate them for education.



9. English Speaking program was organised from 1 March 2011 to 31 March 2012 in two batch of 06 month, for the development of communication skills of 200 Poor Students in Jais Raebareli (UP).

10. Provided furniture to 15 no. Schools of Tehri distt. and Saraswati Sishu Mandir Chinka Chamoli for their better sitting facilities.



A view of distribution of books & Stationery at R.I.C., Shaympur

11. Providing Sweater at Maharaja Tikannath Shiksha Niketan, Lucknow.

12. Distribution of Books & Stationery at Rita Inter college, Shaympur.

C- ENVIRONMENTAL DEVELOPMENT



1. Developments of Horticultural work & Herbal Plantation program have been taken up during the year near SEWA-THDC office at Rishikesh.

2. Plantation Programme has been organized at Pratap Nagar block through HNB University Srinagar Garhwal for Environment Development.



Plantation work through SHG Pratap Nagar



A view of Plantation at Pratap Nagar Block



3. Plantation works has been done at Rishikesh area and distribution of plants at different schools of Rishikesh on 20.09.2011.



A view of world Environment day organized at Dehradun



A view of Plantation at IIT Roorkee

4. A session on World Environment day organised on 05th June at Rajpur Road, Dehradun

5. Total 1000 no. of different plants have been planted at IIT Roorkee Township through Bhartiya Sanskriti Prasar Samiti Roorkee in the F.Y 2011-12.

6. For cleanliness of environment 60 Nos. of Garbage bins provided and installed in different schools and colony at 14 Bigha, Dhalwala and Rishikesh.



A view of Providing Garbage bins at SBM Inter College, Rishikesh



A view of plantation & installation to Tree Guard at Pratap Nagar Block

7. For development of green field 1000 Nos. Plants have been provided to Gayatri Parivar New Tehri & 30 Nos. of Tree Guard provided for the protection of trees from stray animal at road side.

8. Organized Environment Day at Tehri through HNB university Srinagar Garhwal



D- HEALTH & VETERINARY CARE



गणेशदेवी निःशुल्क स्वास्थ्य चिकित्सा केंद्र
नः- स्वामी नारायण मिशन (सोसाइटी)
नारायण आश्रम की एक ईकाई (शीशम झाड़ी, मुनि-की-रेती, ऋषिकेश)
गल्याखेत



A view of dispensaries at Galiyakhet

1. Medical facilities provided especially amongst woman and children by establishing Homeopathic Dispensaries at Galiyakhet and Dhontri, 02 remote locations of Pratapnagar Block of Tehri District through Swami Narayan Mission, Rishikesh.

2. Free Homeopathic Medicines have been distributed to the needy patients from remote areas of Hills, nearby area of Rishikesh through Swami Narayan Mission, at Rishikesh clinic. Nearly 11000 people benefited during the year 2011-12.

3. Free Medical check up Camp of Cancer was organized from time to time through Ganga Ram Hospital New Delhi at Rishikesh. A team of cancer specialist examined the patients and provided treatment. Several patients took benefits of this Programme.



A view of Cancer Check-up Camp at Rishikesh



A view of medical check-up camp at BKT (U.P)

4. Assistance provided to Diviya Sewa Sansthan to organise Free Medical Camp at Bakshi Ka Talab, Lucknow.
5. Financial assistance provided to needy, poor people having chronic disease for surgery and treatment.



A view of medical Check-up camp at Malari Jelam-Jelam Tamk (Joshimath)

6. Free Medical Camp has been organized at MJ-JT project through Himalayan Institute Hospital Trust, Jolly Grant, Dehradun, to facilitate better medical specialist service to project affected families.

E- INCOME GENERATION & WOMEN EMPOWERMENT



1. LIVELIHOOD SECURITY PROGRAMME THROUGH PDFSR, MODIPURAM

- Project Directorate for Farming System Research (PDFSR), Modipuram is working towards ensuring livelihood security through farming system approach in Tehri district.

Ten (10) villages have been adopted in clusters in Koteshwar Dam Area and Kandisaur. During Need Assessment Studies it was found that both the clusters were having the same issues viz. lack of latest information and techniques in crops/vegetable, low crop production, livestock, goat rearing, poultry etc.



Detail information regarding traditional method of agriculture and resources used for different crop production was collected from villagers of concern clusters through expert team of agriculture scientist and problems of villagers were analysed on the basis of soil testing of agricultural land. Necessary information was provided to villagers to improve their soil quality through use of vermin compost, essential fertilizer and



Difference between Local Wheat

The latest information and technology in agriculture equipments was provided to villagers which are handy and useful in hilly region which led in reduction of cost of seed used in crop production through line sowing method of cultivation.



Line sowing of wheat

➤ Improved variety of wheat seed (VLW-89) was distributed to around 200 farmers which resulted in approximately 19% increase in production of wheat. It is proposed to distribute same variety of seed to other farmers to enhance their income.

➤ To control insect and diseases in crops and fruit plants pesticides were distributed to farmers in order to increase yield of crops. Kitchen Gardening is also being promoted among villagers to meet their day to day requirement.

➤ In animal husbandry various interventions have been carried out for economic up-liftment of the farmers through increase in milk production . These are de-worming, medicine for heat inductions, fodder nutrients and mineral mixtures for balance nutrition of mulching animals.



Parasite and Disease problem (De-worming)



Women empowerment centre at KVK Dakrani, Dehradun



Women empowerment centre KVK Dakrani, Dehradun

2. 04 Sewing Machines have been provided to Gram Pradhan Haripur Kalan Distt. Deharadun for unemployed women on 30.11.2011 for establishment of Cutting and Tailoring Centre & to start training Programmes,.
3. SEWA-THDC established different training units viz. Tailoring, Bakery, Post harvesting training, Candle making at Krishi Vigyan Kendra, Dhakrani, Dehradun for skill development and value addition to women and motivated them for development of Entrepreneurship. Approximately 906 beneficiaries were benefited through 63 different trainings organised at centre.
4. Six months Cutting, Tailoring & Knitting training programme have been organised at village Meeranpura, Tanda, Distt. Ambedkar Nagar & Pure Maulvi Khurd, Jais, Raebareli in (UP) for 200 unemployed poor, minorities and other weaker sections women, with a view to upgrade skills and enable them to start income generation on their own or get gainful employment.



A view of Garment production center at Akbarpur (Ambedkarnagar) U.P.



A view of sewing center at Pashulok, Rishikesh

5. Six month Training Program in cutting & Tailoring / knitting was organized for educated unemployed youth of poor, minorities and other weaker section at Kandiyalgaun, Lambgoun, Bhetlawala & SemdharTehri District Tehri. Approx.120 beneficiaries were benefited by this programme.

6. A Six months training programme on Cutting, Tailoring & Knitting was conducted for 400 Nos. poor, minorities and other weaker sections women & girls at old Lucknow, Nagram, Mohana and Itouja to upgrade skills and enable them start income generation and gainful employment.



Inauguration of women empowerment centre at Lucknow

7. A Six months training programme on Cutting, Tailoring & Knitting was conducted for 300 Nos. poor, minorities and other weaker sections women & girls at Rishikesh & nearby areas of district Dehradun, to upgrade skills and enable them start income generation on their own or get gainful employment.



A view of Banana Cultivation at Barabanki UP



A view of Fish culture at Sultanpur U.P

8. To promote vegetable farming “High yielding Variety of Seeds” have been provided to the farmers in the state of Uttarakhand and UP. Tissue culture Banana farming has been promoted for the enhancing income of farmers at Barabanki UP. Some degraded ponds were developed at Sultanpur and Barabanki for pisciculture farming.



- A project of poultry farming is being run at Pratapnagar and Thauldhar block of Tehri district. It is proposed to develop 300 poultry unit within three year. During the year 2011-12, 100 poultry unit has been developed by 100 chicks .These unit are running successfully and beneficiaries are gaining profit.



A view of Goat rearing at Pratapnagar (Tehri)

A view of Poultry Farming at Thouldhar (Tehri)

- A goat rearing project is running at Pratapnagar area. 05 no SHG has been formed for goat rearing.
- A two day workshop on knitting and craft has been organized at MJ-JT projects for the women of PAF. They are already working in the manufacturing of Mat, blanket and woollen craft material. With the help of workshop Women has upgraded their skill with modern schemes of knitting.



A view of two days Workshop on Knitting and craft at Malari Jelam-Jelam Tamk (Joshimath)

- Regular "Krishak Gosthi's" are being organized for providing latest information regarding diversified farming.



F. WELFARE ACTIVITIES



1- SEWA-THDC sponsored Uttarakhand Open Chess Championship 2011 organised at Deharadun.

2- To enhance sports skill and technique SEWA-THDC provided assistance for Cricket Coaching Camp at THDC Campus Rishikesh for one month programme.

3- Provided financial assistance to Sponsored Inter School Karate Championship at Rishikesh. Approximate 300 participants of different schools participated for this competition.



Uttarakhand Open Chess Championship

4- Provided financial assistance for organising football tournament at THDC Campus, Rishikesh.

5- Provided Financial Assistance for Quicky Suduko Quiz 2011 in DSB International Public School, Rishikesh.

6- Promoting sports activities among the young children, Cricket kit provided to Bgashu Youa Mangal Dal, Chamba Tehri.



Cricket Coaching Camp at Rishikesh



- 7- A Cultural Program was organized at New Tehri by Dainik Jagran to promote local culture and tradition. Financial assistance was provided by SEWA-THDC for this programme.
- 8- A cultural program was organized through SPIC Macay at THDC campus Rishikesh. Financial Grant for this programme was provided by SEWA-THDC.
- 9- Provided financial assistance for organising a cultural evening at Ghaziabad on the occasion of "UTKAL DIVAS.



A view of Cultural programme to promote Local culture and Tradition

- 10- Provided Tent items and Utensil to different villages of Tehri Garhwal (Pratapnagar, Thouldhar, Jakhnidhar, Chamba, Koteshwar & Dunda Block).



A view of use of tent & utensil in marriage at Tehri

- 11- Govt. of India proposed a programme for the help of patient and his care taker under Dal Bhaat Yojna at Govt. Hospital. Under this programme free foods are provided to hospitalized patient and care taker for one year. SEWA-THDC provided a financial assistance for this programme at Govt. hospital New Tehri.



12- Provided three nos. Computer & two nos. carpet at Shishu Mandir Vishvkarmapuram for computer awareness and comfortable sitting arrangement of students.

13- Providing transport facilities to project affected families from Joshimath to Tamak/Jelam/ Malari - a 25 seater bus Hired by SEWA-THDC.



A view of orphan and old age people at Asha Kiran Ashram, Narendarnagar

14- SEWA-THDC Provided food Assistance to Asha Kiran Sewa Ashram, Narendra Nagar for orphans and old age people.

15- During winter season SEWA-THDC provided blankets to poor People at Boradi, New Tehri.

16- Provided financial assistance in organising a Vichar Ghosti at Doon University, Dehradun

G. MISCELLANEOUS ACTIVITIES

1. SEWA-THDC conducted PRA Survey of 19 villages at VPHEP for the implementation of CSR works in different domain.
2. Provided financial assistance for momentos of CSR Workshop/Meet from 04 Nov. 2011 at Dehradun.
3. Printed pamphlet, booklet and other display for char dham yatra etc. as per guide lines issued by superintendent of police New Tehri and printed material distributed to pilgrims through UK police.
4. A Documentary Film on CSR works of THDCIL at Tehri & U.P has been made for publicity.
5. Provided financial Assistance for Two Days Workshop on CSR in Collaboration with department of Public Enterprise.



6. Provided 02 Nos. Computer to DMO, Narender Nagar for awareness in Sarva Shiksha Abhiyan.



A view of Vigilance awareness at Tehri



Providing Sport kit at New Tehri

7. Vigilance awareness programme has been organized at different schools of affected area. Debate on vigilance activities like vigilance awareness, RTI act and different government scheme has been carried out and prize distributed to winner participants.
8. Travelling expenses of Dump and Deaf school, IIT Roorkee, from Roorkee to Dehli & back for medical checkup was borne by SEWA-THDC.
9. Health & Zero budget water harvesting awareness programme was organized at Partapnagar for enhancing the skill of villagers.

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ऋषिकेश (देहरादून) की पूनम ने गठी कामयाबी की कहानी

सेवा-टीएचडीसी के पहल पर देहरादून जिले के ऋषिकेश क्षेत्र में वर्ष 2010-11 से महिला सशक्तिकरण केन्द्र जुलाई 2010 में स्थापित किया गया था। जिसमें 50 जरूरतमंद परिवार की महिलाओं को 6 माह का निःशुल्क टेलरिंग प्रशिक्षण देकर स्वावलम्बी व आत्मनिर्भर बनाने में सफलता मिली।

सेवा-टीएचडीसी की कार्यदायी संस्था सोसाइटी फॉर एजुकेशन एण्ड वोकेशनल एडवान्समेन्ट (सेवा) का इन प्रशिक्षित महिलाओं का कौशल वृद्धि का प्रयास सफल रहा। इन महिलाओं में से कुछ कर्मयोगी महिलाओं को विभिन्न स्थानों पर कार्य भी प्राप्त हुआ। जिनमें से एक महिला जिनका नाम श्रीमती पूनम है। पूनम की उम्र 37 वर्ष है जो कि टीएचडीसी परिसर में रहती है। पूनम के पति श्री दिनेश चन्द्र कारपेन्टर का कार्य कर महीने में ₹ 2500 से ₹ 3000 तक की आय प्राप्त कर पाते हैं जिसमें उनकी दो बेटे व एक बेटा है। बड़ी बेटे बी.एस.सी. की छात्रा एवं छोटी बेटे पांचवी में अध्ययनरत है। पूनम का बेटा मानसिक व शारीरिक रूप से बीमार है। प्रशिक्षण से पूर्व अकेले पति की आमदनी से पूनम के बड़े परिवार का खर्च बहुत ही मुश्किल से चलता था।

जब पूनम को ऋषिकेश में निःशुल्क सिलाई केन्द्र के बारे में पता चला तो उसने केन्द्र पर प्रवेश लिया और उसने केन्द्र पर रहकर सिलाई सीखा। प्रशिक्षण केन्द्र में प्रशिक्षण का कार्य तो सीखा साथ ही कार्य में निखार भी आया जिसका फायदा उनको जे.पी. कम्पनी, ढालवाला, ऋषिकेश में प्रतिमाह ₹ 3,700 की दर से आय प्राप्त कर हो रहा है। जे.पी. कम्पनी में जैकेट आदि बनाने का कार्य करती है। पूनम सबूह 9 बजे से सांय 5 बजे तक कार्य करती है। आय प्राप्त करने से अब उनकी परिवारिक स्थिति में काफी सुधार है जहाँ पहले ₹ 3000 में घर का भरण पोषण होता था वही आज ₹ 7,000 में घर को चला रही है और अब पूनम अपने बेटे को भी स्कूल में दाखिला करवा दिया है जिससे उसका मानसिक विकास हो।

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**OUR PARTNER IN COMMUNITY DEVELOPMENT**

S. No.	Name of Oragnaization
1	Department of Social work. University of Delhi, Delhi-110007
2	Green Earth Alliance
3	Mahila Seva Samiti, Village & Post Ghansali, Tehri
4	Avadh Sewa Sansthan, Miranpura, Tanda- Ambedkar Nagar
5	Add Race India Foundation, 15, Company Bag, Barabanki.
6	Project Directorate for Farming Systems Research (PDFSR) Modipuram, Meerut
7	Asha Kiran Sewa Ashram, Narendarnagar, Tehri
8	Himalayan Educational & Resource Development Society (HERDS), Block Road, Chamba, Tehri
9	Jagarti Sewa Samiti, Kailash gate, Muni Ki Reti, Tehri Garhwal
10	Jan Jagriti Sewa Samiti, Balapur, ITI, Ditt- Raebareli
11	Swargiya Ram Sewak Sewa Samiti, 4/478, Awas Vikas Colony, Barabanki,
12	Jan Jeevan Paryavaran Vikas Samiti, Sundar Nagar, Vill- Sitakot, P.O. Saump, Distt- Tehri
13	Jai Maa Lok Vikas Pashu Sewa Sansthan, Dhontari (Gajna) Uttarkashi
14	KIHM Academy, Dharampur Chowk, Mata Mandir Road, Ajabpur Khurd, Dehradun



15	Department of Geography, Kirori Mal College, University of Delhi, Delhi
16	Centre for Population, Environment & Helth, G.B. Pant Social Science Institute, Jhushi, Allahabad
17	Krishi Vigyan Kendra (KVK) Govind Ballabh Pant University of Agriculture Technology, Dhakrani, Dehradun
18	Raika Vikash Evm Jan Kalyan, Chherapdhar (Tehri Garhwal)
19	Society for Educational & Vocational Advancement (SEVA) Vinod Market, Dehradun Road, Rishikesh
20	Department of Geography, PO Box-44, HNB Garhwal University, Srinagar
21	Gokul Society for Handicapped, 1/4, Teg Bahadur Road, Dehradun
22	Doon Advanced Technical Academy, 1st Floor, Prabhakar Market, Tilak Road, Rishikesh
23	Sarvodaya Gram Vikas Sansthan, Vill Pure Molvi Khurd, P.O. Jais, Distt- Raebareli
24	Swami Narayan Mission Society, Sheeshamjhari, Muni Ki Reti
25	Ganga Prem Hospice, Haridwar Road, Rishikesh
26	SURYAM Samajik Sanstha, 1/A, House No.4, Shastri Nagar, Haridwar Road, P.O. Nehru Gram, Dehruadun
27	Hind Manav Sewa Sansthan, P.O. & Vill- Sabli, Ditt- Tehri
28	Shree Hari Ganga Samiti, Gangotri Dham, Uttarkashi
29	Tehri Band Parbhavit Vikas Samiti, Bengi (Raika) Block-Pratapnagar, Tehri



30	Setu Foundation, Lane-5, Gumaniwala, Rishikesh
31	Shilp Sree Mahila Sewa Samiti, 1/256, Vikas Nagar, Lucknow
32	Advancement for Social Action (AFSA), Sector-5A, House No. B92, Boradi New Tehri
33	A Vital Institute For Rural Advancement And Leadership (AVIRAL), Block Road Chamba, Tehri
34	Shri Jadamba Samiti, 1, Vinod Market, Dehradun Road, Rishikesh
35	Gramin Kshetra Vikash Samiti (RADS) Ranichauri, Tehri
36	Swarn Public Social Welfare Education Society, Swarnima, Nehru Marg, Pragati Viha, Rishikesh
37	Shri Kedar Jan Vikas Samiti, Dunda (Beerpur) Uttarkashi
38	Rawai Jaunsar Bal Mahila Uthan Sansthan, 19-, Subhash Road, Dehradun

समाचार पत्रों से

ब्यूटीशियन सेंटर का शुभारंभ

श्रद्धिकेश। सेवा टीएचडीसी द्वारा विद्यार्थियों स्वयंसेवी सेवा समिति द्वारा संचालित ब्यूटीशियन सेंटर का शुभारंभ किया गया।

प्रमति विहार में पौधे लगाने जागृति सेवा समिति के सदस्य।

सेवा टीएचडीसी एवं जागृति सेवा समिति के सदस्यों ने प्रमति विहार में पौधे लगाने का कार्यक्रम किया।

ढालवाला ग्राम सभा को दिए गए कूड़ेदान

श्रद्धिकेश। सेवा टीएचडीसी एवं जागृति सेवा समिति के सदस्यों ने ढालवाला ग्राम सभा को कूड़ेदान वितरित किए।

सेवा टीएचडीसी ने ग्राम पंचायत को सौंपे कूड़ेदान

श्रद्धिकेश। सेवा टीएचडीसी ने ग्राम पंचायत को सौंपे कूड़ेदान वितरित किए।

महिलाओं को स्वावलंबी बनाने की तैयारी

श्रद्धिकेश। जागृति सेवा समिति ने महिलाओं को स्वावलंबी बनाने के लिए प्रशिक्षण कार्यक्रम किया।

अनुसूचित जाति आयोग के सचिव ने किया बांध प्रभावित क्षेत्र का भ्रमण

अनुसूचित जाति आयोग के सचिव ने बांध प्रभावित क्षेत्र का भ्रमण किया।

सिलाई केंद्र का शुभारंभ

श्रद्धिकेश। सेवा टीएचडीसी और जागृति सेवा समिति के तत्वावधान में सिलाई केंद्र का शुभारंभ किया गया।

टीएचडीसी ने स्वरोजगार के लिए दिया प्रशिक्षण

श्रद्धिकेश। टीएचडीसी ने स्वरोजगार के लिए प्रशिक्षण कार्यक्रम किया।

प्रदर्शनी में हस्तनिर्मित उत्पादों की रही धूम

श्रद्धिकेश। प्रदर्शनी में हस्तनिर्मित उत्पादों की रही धूम।

सामूहिक उपयोग में आने वाले बर्तन दिए

जोशीमठ। परियोजना प्रभावित गावा में सामाजिक दायित्व के तहत टीएचडीसी ने सामूहिक उपयोग में आने वाले बर्तन ग्रामीणों को भेंट किए।

सेवा टीएचडीसी व जागृति समिति ने पौधे रोपे

श्रद्धिकेश। सेवा टीएचडीसी व जागृति समिति ने पौधे रोपे।

अजीबिका सूर्य को 30 गांवों के ग्रामीणों को दी जा रही दिनांक

अजीबिका सूर्य को 30 गांवों के ग्रामीणों को दी जा रही दिनांक।

अनुसूचित जाति आयोग के सचिव ने किया बांध प्रभावित क्षेत्र का भ्रमण

अनुसूचित जाति आयोग के सचिव ने बांध प्रभावित क्षेत्र का भ्रमण किया।

प्रमति विहार में पौधे लगाने जागृति सेवा समिति के सदस्य।

प्रमति विहार में पौधे लगाने जागृति सेवा समिति के सदस्यों ने पौधे लगाने का कार्यक्रम किया।

श्रद्धिकेश। सेवा टीएचडीसी एवं जागृति सेवा समिति के सदस्यों ने प्रमति विहार में पौधे लगाने का कार्यक्रम किया।

श्रद्धिकेश। सेवा टीएचडीसी एवं जागृति सेवा समिति के सदस्यों ने प्रमति विहार में पौधे लगाने का कार्यक्रम किया।



समाचार पत्रों से

टिहरी और कोटेश्वर बांध का निरीक्षण किया

रिया जायजा
 कोटेश्वर बांध का निरीक्षण किया। बांध के निर्माण के दौरान निरीक्षण के लिए आयोग के सदस्यों ने टिहरी और कोटेश्वर बांध का निरीक्षण किया।



कोटेश्वर बांध का निरीक्षण किया।

महिलाओं को सिखाई हस्तशिल्प की बारीकियाँ

अनुर उजाला व्यूरी
 महिलाओं को सिखाई हस्तशिल्प की बारीकियाँ। कार्यक्रम में महिलाओं को हस्तशिल्प के विभिन्न प्रकार के कार्यों का प्रदर्शन किया गया।

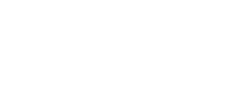


महिलाओं को सिखाई हस्तशिल्प की बारीकियाँ।

महिलाओं को दिया कर्तार बुनाई का प्रशिक्षण

गोपेश्वर : टीएचडीसी ने कॉरपोरेट सामाजिक उत्तरदायित्व के अन्तर्गत परियोजना प्रभावित गांवों को महिलाओं को नन्दप्रयाग, व कालेश्वर में कर्तार-बुनाई के उपकरणों व तकनीकियों के बारे में जानकारी दी।

कार्यक्रम में टीएचडीसी के ज्योशीमठ अपर महाप्रबन्धक संजय खेर ने कहा कि स्वस्थ जीवन के लिए योग जरूरी: भंडारी



महिलाओं को दिया कर्तार बुनाई का प्रशिक्षण।

मिश्रित वनों से कम होंगे संकट कंगसाली में आयोजित कृषि और बागवानी शिविर में बोले वक्तों

अनुर उजाला व्यूरी
 मिश्रित वनों से कम होंगे संकट कंगसाली में आयोजित कृषि और बागवानी शिविर में बोले वक्तों। कार्यक्रम में कृषि और बागवानी के विभिन्न पहलुओं पर चर्चा की गई।



मिश्रित वनों से कम होंगे संकट कंगसाली में आयोजित कृषि और बागवानी शिविर में बोले वक्तों।

युवतियां सीख रही स्टूडीशियन के मुद्दे

अनुर उजाला व्यूरी
 युवतियां सीख रही स्टूडीशियन के मुद्दे। कार्यक्रम में युवतियों को स्टूडीशियन के विभिन्न मुद्दों पर प्रशिक्षण दिया गया।



युवतियां सीख रही स्टूडीशियन के मुद्दे।

टीएचडीसी की बस में करेंगे मुफ्त में सैर

अनुर उजाला व्यूरी
 टीएचडीसी की बस में करेंगे मुफ्त में सैर। कार्यक्रम में टीएचडीसी की बसों में मुफ्त सैर का आयोजन किया गया।



टीएचडीसी की बस में करेंगे मुफ्त में सैर।

जीके-2011 प्रतियोगिता का आयोजन

अनुर उजाला व्यूरी
 जीके-2011 प्रतियोगिता का आयोजन। कार्यक्रम में जीके-2011 प्रतियोगिता का आयोजन किया गया।



जीके-2011 प्रतियोगिता का आयोजन।

सार्वजनिक कार्यों के लिए सामग्री दी

अनुर उजाला व्यूरी
 सार्वजनिक कार्यों के लिए सामग्री दी। कार्यक्रम में सार्वजनिक कार्यों के लिए सामग्री का वितरण किया गया।



सार्वजनिक कार्यों के लिए सामग्री दी।

स्वास्थ्य शिविर में सौ से अधिक रोगियों की जांच

अनुर उजाला व्यूरी
 स्वास्थ्य शिविर में सौ से अधिक रोगियों की जांच। कार्यक्रम में स्वास्थ्य शिविर का आयोजन किया गया।



स्वास्थ्य शिविर में सौ से अधिक रोगियों की जांच।

लोगों ने स्वास्थ्य लाभ में उठाया स्वास्थ्य लाभ

अनुर उजाला व्यूरी
 लोगों ने स्वास्थ्य लाभ में उठाया स्वास्थ्य लाभ। कार्यक्रम में लोगों को स्वास्थ्य लाभ का अवसर मिला।



लोगों ने स्वास्थ्य लाभ में उठाया स्वास्थ्य लाभ।

आत्मविश्वास बढ़ाता है कराटे प्रशिक्षण

अनुर उजाला व्यूरी
 आत्मविश्वास बढ़ाता है कराटे प्रशिक्षण। कार्यक्रम में कराटे प्रशिक्षण का आयोजन किया गया।



आत्मविश्वास बढ़ाता है कराटे प्रशिक्षण।

ब्यूटीशियन प्रशिक्षण केंद्र का शुभारंभ

अनुर उजाला व्यूरी
 ब्यूटीशियन प्रशिक्षण केंद्र का शुभारंभ। कार्यक्रम में ब्यूटीशियन प्रशिक्षण केंद्र का शुभारंभ किया गया।



ब्यूटीशियन प्रशिक्षण केंद्र का शुभारंभ।



THDC

Education

Society



मानवीय दृष्टि से सामाजिक उत्तरदायित्वों को स्वीकार करते हुए इस दिशा में सतत प्रयत्नशील, बने रहना टीएचडीसी इंडिया लिमिटेड का प्रमुख ध्येय है। इस दिशा में टीएचडीसी इंडिया लिमिटेड अपनी नैतिक सचेतक व्यवहार के प्रति वचनबद्ध है। कार्पोरेट सामाजिक उत्तरदायित्वों के अन्तर्गत अन्य क्षेत्रों के साथ ही शिक्षा की ओर भी विशेष ध्यान दिया जा रहा है तथा निरन्तर कार्य किया जा रहा है।

समाज के सभी वर्गों विशेषतः निर्धन, अति निर्धन अनुसूचितजाति, अनुसूचित जनजाति, पिछड़ा वर्ग इत्यादि के बालक बालिकाओं को अच्छी गुणवत्तापूर्ण शिक्षा, स्वच्छ एवं स्वस्थ वातावरण, खेलकूद की सुविधा दिये जाने हेतु टीएचडीसी इंडिया लिमिटेड द्वारा टीएचडीसी एजुकेशन सोसाईटी नामक संस्था की 1992 में स्थापना की गयी। वर्तमान में इस संस्था द्वारा भागीरथीपुरम नई टिहरी में एक इण्टर कालेज तथा ऋषिकेश में एक हाईस्कूल का संचालन किया जा रहा है।

विद्यार्थियों से नाममात्र के मासिक शुल्क पर उच्च शैक्षणिक रखने वाले अनुभवी तथा प्रशिक्षित शिक्षकों द्वारा उच्च गुणवत्ता की शिक्षा दी जाती है इस के अतिरिक्त सभी छात्र छात्राओं को प्रतिवर्ष निम्न सुविधाएँ निःशुल्क दी जाती हैं।



पुस्तक वितरण कार्यक्रम

1. सभी विषयों की निर्धारित पाठ्य पुस्तकें।
2. समस्त लेखन सामग्री जैसे कापी, पेन, पेन्सिल, ज्योमेट्री, बॉक्स, इत्यादी
3. किताबें रखने के लिए बस्ता
4. दो जोड़ी स्कूल की निर्धारित पोशाक
5. एक पूरी आस्तीन का गर्म स्वेटर
6. ड्रॉइंग तथा ग्राफ पेपर
7. सभी प्रकार की खेल सामग्री
8. एक जोड़ी कपड़े के जूते
9. एक जोड़ी रेक्सीन जूते



शिक्षण के अतिरिक्त विद्यार्थियों के लिए भारतीय खेल जैसे खो खो, कबड्डी इत्यादि तथा पाश्चात्य खेल जैसे क्रिकेट बैटमिन्टन, वालीबाल, स्किपिंग तथा एथलेटिक्स इत्यादि का प्रशिक्षण भी उपलब्ध कराया जाता है।

प्रत्येक शैक्षणिक सत्र में विद्यार्थियों की प्रतिभा को उभारने के लिए तथा उन्हें व्यावहारिक शिक्षा देने हेतु समय-समय पर विभिन्न प्रतियोगिताएं आयोजित की जाती हैं जैसे चित्रकला, हिन्दी तथा अंग्रेजी काव्य पाठ, रंगोली, फेंन्सी ड्रेस भाषण इत्यादि।



चित्रकला प्रतियोगिता



फेंन्सी ड्रेस कार्यक्रम

विद्यार्थी के सर्वांगीण विकास हेतु प्रतिदिन प्रातःकालीन प्रार्थना सभा में हिन्दी तथा अंग्रेजी भाषा में मुख्य समाचार पढ़कर सुनाए जाते हैं। सामान्य ज्ञान के प्रश्न पूछे जाते हैं तथा अन्य ज्ञानवर्द्धक जानकारी दी जाती है। यूएनओ द्वारा निर्धारित विभिन्न अन्तर्राष्ट्रीय दिवस, वन दिवस, माता-पिता दिवस, पृथ्वी दिवस, पर्यावरण दिवस, इत्यादि भी मनाये जाते हैं।

धार्मिक सहिष्णुता की भावना विद्यार्थियों में जागृत करने हेतु सभी धर्मों के सुविख्यात संत जैसे गुरु नानक देव, ईसा मसीह, गौतम बुद्ध इत्यादि की जयन्ती पर उनकी जीवनी पर प्रकाश डाला जाता है तथा उनके जीवन के प्रेरक संस्मरण बताये जाते हैं।

सभी राष्ट्रीय पर्व जैसे गणतंत्र दिवस, स्वतंत्रता दिवस विद्यार्थियों द्वारा अत्यंत उत्साहपूर्वक मनाये जाते हैं तथा परम्परानुसार मिठाई भी बांटी जाती है।

व्यवहारिक ज्ञानवर्द्धन के लिए समय-समय पर शैक्षणिक भ्रमण आयोजित किये जाते हैं विशेषकर टिहरी गढ़वाल भागीरथीपुरम के विद्यार्थियों ने देश की राजधानी दिल्ली एवं आगरा स्थित ताजमहल के बारे में मात्र किताबों में पढ़ा है। एजुकेशन सोसाईटी का यह प्रयत्न रहता है कि विद्यार्थियों को साक्षात् ट्रेन की यात्रा कराई जाये जो कि वे केवल फिल्मों तथा टी0वी0 में देखते आ रहे हैं।



शिक्षकों को समय-समय अधिक गुणवत्ता की शिक्षा के आधुनिक तरीके समझने व सीखने के लिए विभिन्न कार्यशालाओं तथा संयोजनों में भाग लेने के लिए भेजा जाता है।

इस दिशा में अजीम प्रेमजी फाउण्डेशन, उत्तरकाशी के क्षेत्रीय संसाधक श्री संजीव नौटियाल ने सभी शिक्षकों को शिक्षा के अधिकार विषय पर सम्बोधित किया तथा इस कानून के मुख्य प्रावधानों पर चर्चा की। दिनांक 10 से 13 सितम्बर तक आयोजित विज्ञान कार्यशाला में टीएचडीसी हाई स्कूल, प्रगतिपुरम ऋषिकेश से विज्ञान की कार्यशाला में निम्न शिक्षक नामित किये गये

1. श्री प्रताप सिंह सजवान 2. श्री कल्याण सिंह नेगी

टीएचडीसी इन्टर कालेज भागीरथीपुरम से उक्त कार्यशाला में श्री हेमन्त रतूड़ी तथा श्री आनन्द डोभाल ने भाग लिया।

टीएचडीसी एजुकेशन सोसाइटी के प्रबन्धन की शिक्षण संस्थाओं में विद्यार्थियों के सर्वांगीण विकास हेतु शिक्षण पाठ्यत्तर क्रियाओं पर समुचित ध्यान दिया जाता है। विद्यार्थियों में संगीत, नृत्य, चित्रकला, हस्तकला, पाक-कला एवं अन्य प्रतिभाओं के विकास हेतु समय-समय पर अवकाश की अवधि में विभिन्न कार्यक्रम आयोजित किये जाते हैं।



संगीत प्रशिक्षण कार्यक्रम



स्वतन्त्रा दिवस कार्यक्रम

टीएचडीसी एजुकेशन सोसाइटी के परामर्शदाता श्री डी.एन. सक्सैना के संयोजन तथा नेतृत्व में विद्यालय के इतिहास में पहली बार शैक्षणिक भ्रमण आयोजित किया गया।

दिनांक 01 जनवरी 2012 को टीएचडीसी इन्टर कॉलेज भागीरथीपुरम टिहरी गढ़वाल की कक्षा 12 की नौ छात्राओं तथा बारह छात्रों का एक दल अपने शिक्षक श्री पीताम्बर सिंह सैनी, श्री प्रताप सिंह सजवान तथा श्री ओमवीर सिंह पंवार के साथ प्रातः 10 बजे टीएचडीसी हाई स्कूल ऋषिकेश पहुंचे।

टीएचडीसी इण्डिया लि. के सी.एम.डी माननीय श्री एस.आर.टी. साई, उनकी धर्मपत्नी तथा कंपनी सचिव ने भ्रमण पर जा रहे दल के सभी सदस्यों के साथ काफी समय बिताया। वे बच्चों के उत्साह तथा उल्लास को देखकर बहुत संतुष्ट हुए। श्री सक्सैना ने उन सभी को शैक्षणिक भ्रमण की पूरी जानकारी दी।



01 जनवरी को ही लगभग 11 बजे मान्यवर सी.एम.डी महोदय ने भ्रमण दल को झण्डा दिखाकर यात्रा पर रवाना किया।



मननीय सीएमडी महोदय का विद्यार्थियों से संवाद



शैक्षिक भ्रमण दल का प्रस्थान

यह दल लगभग 1 बजे देहरादून स्थित विश्व प्रसिद्ध वन अनुसन्धान संस्थान पहुँचा जहाँ सभी विद्यार्थियों तथा शिक्षकों को बहुत ही संक्षिप्त में वनसम्पत्तियों के विषय में अमूल्य जानकारी दी। सभी विद्यार्थी बांस तथा उससे बनने वाली विभिन्न वस्तुओं की जानकारी पाकर प्रसन्न हुए। बर्मा में बांस से निर्मित साधारण सा दिखने वाले वाध्य यंत्र से निकलती मधुर संगीत लहरी ने उन्हें रोमांचित कर दिया। 1000 से भी अधिक पुराने पेड़ के तने को देखकर वे आश्चर्यचकित रह गए।



एफ आर आई देहरादून का निरीक्षण



भ्रमण दल के सदस्य



दिल्ली के क्षेत्रों को भारतीय विरासत एवं इतिहास के साक्ष्य इण्डिया गेट, लालकिला, कुतुबमीनार, संसद भवन इत्यादि से अवगत कराया गया। विद्यार्थियों को सामाजिक व्यवस्था एवं सामाजिक कार्यों से जागरुकता करने हेतु सोनीपत की यात्रा दौरान राई स्थित बालग्राम संस्थान दिखाया गया जिसके अनाथ एवं गरीब बच्चों को संस्थान परवरिस एवं शिक्षा उपलब्ध करवाता है। बच्चों द्वारा वहां पर अनाथ बच्चों की स्थिति से अवगत हुए तथा उनके उचित विकास हेतु सुझाव दिये।



बालग्राम संस्था का निरीक्षण



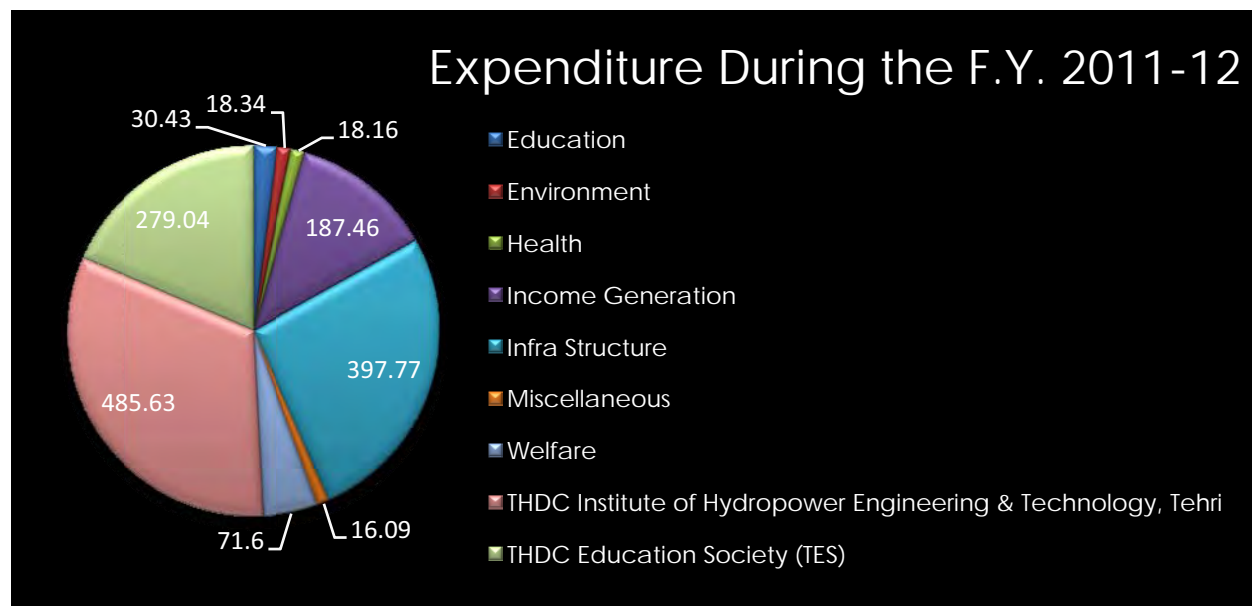
EXPENDITURE ON CSR ACTIVITIES

Total expenditure on CSR activities through SEWA-THDC & THDC-EMB, were ₹1504.52 lacs (approx.), during the Financial Year 2011-12.

A. Discipline wise expenditure during the F.Y. 2011-12.

(₹ in Lac)

Sl. No.	Discipline	Approved Proposals (Nos.)	Total Amount Paid
1	Education	18	30.43
2	Environment	13	18.34
3	Health	14	18.16
4	Income Generation	43	187.46
5	Infra Structure	24	397.77
6	Miscellaneous	14	16.09
7	Welfare	24	71.60
Total of SEWA-THDC (A)		150	739.85
Engineering College (B)			485.63
THDC Education Society (TES) (C)			279.04
Grant Total (A+B+C)			1504.52





B. Location wise expenditure during the F.Y. 2011-12

(₹ in Lac)

S. No.	Discipline	Tehri/ KHEP	VPHEP/ MJ-JT	U.P.	Other location	Total
1	Education	20.20	0.79	3.72	5.72	30.43
2	Environment	11.34	0.77	-	6.23	18.34
3	Health	12.52	1.50	0.32	3.82	18.16
4	Income Generation	102.65	5.20	54.83	24.78	187.46
5	Infra Structure	349.25	24.83	-	23.69	397.77
6	Miscellaneous	6.37	1.07	1.35	7.30	16.09
7	Welfare	61.79	5.51	0.80	3.50	71.60
8	THDC Institute of Hydropower Engineering & Technology, Tehri	485.63	-	-	-	485.63
9	THDC Education Society (TES)	-	-	-	-	279.04
TOTAL		1049.75	39.67	61.02	75.04	1504.52

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विशिष्ट अथितियों द्वारा सीएसआर कार्यों का निरीक्षण



राष्ट्रीय अनुसूचित जाति आयोग के सचिव द्वारा दीनगॉव में संचालित सिलाई प्रशिक्षण केन्द्र का निरीक्षण



राष्ट्रीय अनुसूचित जाति आयोग के सचिव द्वारा दीनगॉव स्कूल का दौरा



डा.अनिल जोशी द्वारा हे.न.ब. वि.वि. द्वारा संचालित कृषक गोष्ठी में उपस्थिति



डा. अनिल जोशी द्वारा हे.न.ब. वि.वि. द्वारा संचालित कृषक गोष्ठी में सम्बोधित किया गया



कुमाऊ विश्वविद्यालय के पूर्व कुलपति श्री एस.पी. सिंह प्रतापनगर का दौरा



हे.न.ब.वि.वि. द्वारा कृषि, पर्याटन, प्रशासनिक अधिकारियों के साथ कटुली प्रतापनगर में आयोजित गोष्ठी में उपस्थित श्री एस.पी. सिंह



Summary of Works taken up in the F.Y. 2011-12

Sl. No.	Name of the Project
1	Construction of Class Room in Rajkiya Inter College in Pali, Bairgani
2	Construction of Sulabh Shouchalaya at Lambgaon (Two toilets for Gents & Two toilets for ladies)
3	Construction of Class Rooms in Gov. Inter College, Nagrajadhar (Bamund).
4	Construction of Class Rooms in Gov. Inter College, Thangdhar.
5	Construction of Community Hall in Khadhikhal.
6	Construction of Pay Jal for Village Pathiyana (Kaplgat to Kharli) Tehri
7	Construction of Pathway at Shiv Mandir to Zero Brig Samsan Gat at Jakhnidahar Block, Tehri
8	Two Year Computer Training Course for SC & Financially Weaker Section of Nearby Villages by GCTC
9	Providing Tent, Crockery, Chair etc for 33 Nos. Village of Jakhnidahar Block, Tehri District
10	Base Line Survey Through Delhi & Allahabad University for need & Capacity Assessment of 20 Rim Villages at Pratapnagar, Tehri
11	Financial Assistance for entrepreneurship development by establishing units at Krishi Vigyan Kendra, Dhakrani,
12	Scholarship for poor Student at Different schools of Partapnager Block, Tehri
13	One Year Diploma in Hotel Management for 20 BPL Students of Project affected area Tehri
14	Assistance to Homoeo Pathy Medicine for Shri Narayan Assarm, Rishikesh (Phase-2)
15	Providing Furniture for Community Hall at Jakhnidahar
16	Cutting Tailoring & Knitting Training Programme at Kandiyalgaun, Lambgoun, Bhetlawala & Semdhar
17	Cutting Tailoring Training Programme at Bhatgaon (Sunarigud) Jakhnidhar Block, Tehri
18	Maintenance of Lawn & Plantation Work for Local community at Rishikesh
19	Construction of Primary School at Chopra Village
20	Construction of Pathway form Jurasinala main T.K. Road to Salan Village, Koteshwar (Tehri)
21	Installation of 05 Nos. Solar PV Street Light System at Mayapur, Dasholi Block, Chamoli Distt.
22	Upgradation of 05 nos Ghraat at Upli Ramoli (Pratapnagar Block), Tehri
23	Establish Skill Development Technical and Vocational Income Generation Training Center for Minority and BPL Women/Girls at Balapur, I.I.T., Raebareli
24	Chikan & Embroidery Training at Zaidpur Town, Distt Barabanki (Phase-I)
25	Hiring of 25 seater bus for villagers form Joshimath to Tamak/Jelam/Malari.
26	Distribution of Tent Item & Pots etc for 28 Village at Pratapnagar Block, Tehri
27	Medical Health Checkup Camp of MJ-JT



28	Construction of Water Supply Scheme form Shailesh Pani Source to Dhar Toke And Palla Helong (2nd Phase) at Joshimath Block, Chamoli
29	Providing 01 Set of Amplifier to Tehri Bandh Sisu Shiksha Niketan Junior High School, Pargitpurm, Rishikesh
30	Construction of Pathway form Kyari Nala to Talla Dobra, Kotewhwar
31	Distribution of School Dress to Swami Ramtirth Vidya Sharover School, NTT
32	Construction of Deaf School in Campus of IIT Roorkee
33	To Production of Planting material medicinal plants awla
34	Chikan & Embroidery Training at Jais Town, Distt Raebareli (Phase-I)
35	Cutting and Tailoring Training Program for Student or non-Students & rual area girls at Dangji, Block Bhilangna
36	Installation of Street light at Dhalwala, Rishikesh
37	Providing Computer, Printer, Chair, able, Fan & 01 Nos. of Inveter at Sewing Centre,Rishikesh
38	Water Supply line to Khand Village, Koteshwar
39	Water Supply line from Khand Village to Tailla Village, Koteshwar
40	Providing Training of Embroidery to 25 Nos. women and girls at Nehrugram (Dehradun)
41	Construction of 200 M.Long (Approx) & 1.20M wide footpath at helong form house of shri Pushkar Lal to the house of Shri Suraj Bhandari (Part-9)
42	Assistance for "Sharm sankalp 2011" Programme to BMS, Rishikesh
43	Construction of Pathway form vill Siasain to Jaisal 150 M (Part-A)
44	Construction of Pathway from Pipalti to Naicholi Village, Koteshwar
45	Construction of Pathway for Modi Ka-Aam Ghat, Naicholi Gaon, Koteshwar
46	Construction of Pahtway at Koteshwar Ghat
47	Repair and Protection Work of link road at Kosa Bridge of MJ-JT (Part-1)
48	Construction of Yatri Shed at Pargati Viah, Rishikesh
49	Providing Furniture for Deferent 16 nos. School at Thauldhar/Pratapnagar/ Thouldhar Block (Tehri)
50	Six Months Computer Training Programme (Tally pakge) to BPL Girls
51	Providing to Seed of Wheat & Pea to Poor Farmar at Pratapnagar
52	Construction of Pathway form Village to Junior High School, Gulabkoti., Chamoli
53	Construction of Pahtway at Paudi Gatta, Gulabkoti (Part-II)
54	Construction of C.C. Path & Protection wall at Village Tenduli Chak Hat, Chamoli
55	Construction of Path at Guniyala Village, Chamoli (Stage IV)
56	Development of Research Center for activites on Ecological Restoration and Socio-economic Empowerment of Rural Community for Sustainable Livelihood and Resource Management in Upril Raomoli of Pratapnagar Block, Tehri
57	Providing food Assistance to Asha Kiran Sewa Ashram, Narendra Nagar.
58	Women Empowerment Center at Dawrka Store, Dehradun. (Phase-I)
59	Cutting Tailoring & Knitting Training Programme at Rishikesh and Nearby area (Phase-II)



60	Six months Computer Training programme for BPL Students of Tehri Garhwal.
61	Providing of Domestic articles etc. in Kushtha Colony at Muni ki Reti, Tehri Garhwal
62	Training & exposure visit of farmers organized at Pratapnagar area, Tehri.
63	Empowerment and Enhancement of Livelihood of 30 Rim Area Villages through integrated Development through HNB Garhwal University
64	Beautician Training Programme for women and girls at Rishikesh
65	English Speaking Programme at Jais, Raebareli (Phase-III)
66	Cutting Tailoring & Knitting Training Programme at Jaise, District Raebareli (Phase-III)
67	Cutting Tailoring & Knitting Training Programme at Hazrtpur, District Barabanki (Phase-I)
68	Computer Training Programme at Jaise, district- Raebareli (Phase-II)
69	Cutting Tailoring & Knitting Training Programme at Zaidpur, District Barabanki (Phase-II)
70	Cutting Tailoring & Knitting Training Programme at Meeranpur District Ambedkar Nagar (Phase-II)
71	Cutting Tailoring & Knitting Training Programme at Tanda, District Ambedkar Nagar(Phase-II)
72	Cutting Tailoring & Knitting Training Programme at Mazhwara, District Sultanpur (Phase-I)
73	Construction of Pathway at Surenda Village under Math-Jharetha
74	Water Supply Scheme (Part-1) for Kosa Village
75	Construction of Path at Guniyala Village, Chamoli (Stage V)
76	Construction of pathway from Mulani to Dobal Village, Chamoli.
77	Development of Playgground at Sain Village, Chamoli.
78	Construction of Pathway from Main road to Gaddi Ghat, Chamoli.
79	Construction of Pathway for Burning Ghat Sain Village, Chamoli.
80	Cutting, Tailoring & Knitting Training Progamme at Nagram District, Lucknow (Phase-1)
81	Cutting, Tailoring & Knitting training at Itaunja Town , Lucknow (U.P.) (Phase-2) (Hall-1)
82	Cutting, Tailoring & Knitting training at Old Lucknow (U.P.) (Phase-2) (Hall-01)
83	Cutting, Tailoring & Knitting training for minorities and other weaker sections women and girls at Old Lucknow (U.P.) (Phase-2) (Hall-02)
84	Cutting, Tailoring & Knitting training at Itaunja Town , Lucknow (U.P.) (Phase-2) (Hall-02)
85	Cutting, Tailoring & Knitting training at Mahona , Lucknow (U.P.) (Phase-2)
86	Financial assistance to organising a cultural evening at Ghaziabad on the occasion of "UTKAL KIWAS"
87	Reimbursement of Tuition fee to MJ-JT Project Affected Youth
88	Finacial Assistance for organising a Vichar Ghosti from 09 at Doon Unisversity, Dehraudn
89	Construction of Pathway & Samshan Ghat at Madan Negi in Jakhnidahar
90	Construction of Pathway from Junior High School to NH 58 (Nare Water Tank) at Gulabkoti Village
91	Finacial Assistance to "Margdarshan" Magazine at BHEL



92	Organization of Free Medical Camp in the rural areas of Rishikesh
93	Vocational Training Program on Beauty Culture for Skill development of Poor Women at Gumaniwala, Rishikesh
94	Sponsor Uttarakhand Open Chess Championship 2011
95	Grant for Cultural Program by SPIC Macay
96	CSR Workshop/Meet from 04 Nov. 2011 at Dehradun
97	Plain Table Survey of Natraj Chowk area with 100m stretch on all sides from center of road junction
98	Providing Utensil to Gram Kashtal & Thaat in Jakhnidhar Block
99	Cutting Tailoring & Knitting Training Programme at Shastri Nagar Distt Dehraudn (Phase-I)
100	Construction of Drinking Water pipe line at Mahar Patala Name Toke to Kasturba Gandhi Hostel at Kyari Block Pratapnagar
101	Providing Fish Seed & lime at Hazratpur (Raibareli)
102	Providing Cricket kit to Bgashu Youa Mangal Dal, Chamba
103	Distribution of Books & Stationery at Rita Inter collge, Shaympur
104	Sponsorship of Yearly Inter-School Competition- "GK 2011" (Rishikesh & Tehri areas)
105	Cutting Tailoring & Knitting Training Programme of Pashulok, Rishikesh (Phase-I)
106	Organizing Anuula Function "Swayam Siddhja" on 22-23 May, 2011
107	World Environment day on 05th June at Rajpur Road, Dehradun
108	Providing of Books & Stationery at Chopra School
109	Assistance for Koti Soprt Club, Koti Calony, Tehri Gharwal
110	Assistance for Culture Program at New Tehri
111	Assistance for Cricket Coaching Camp at THDC Campus Rishikesh for one month
112	1000 plants planting at IIT Roorkee township
113	Printing works for char dham yatra like pamphlet, booklet etc. at New Tehri
114	Assistance for Publication of Souvenir
115	Cutting Tailoring & Knitting Training Programme at Zaidpur Distt Barabanki (Phase-III)
116	Providing 60 Nos. of Garbage bins for 14 Bigh & Dhalwala
117	Construction of 2 nos. Add. Class Room at Govt. Inter College Anjanisain
118	Construction of Add. Class Room at Govt. Inter College in Virendrakoti (Dharmandal) Block Jakhnidhar
119	Financial Assistance for Article in Amar Ujala
120	Computer Training Programme in Okalakhal at Tehri Distt. (Phase-2)
121	Cutting Tailoring & Knitting Training Programme for Kandakhal (Phase-2)
122	Cutting Tailoring & Knitting Training Programme at Kandiyalgaun, Lambgoun, Bhetlawala & Semidhar (Phase-2)
123	Documentary Film on Tehri Hydro Development corp. Ltd, Tehri & U.P.
124	Assistance for Medical Treatment at Indira Nagar
125	Financial Aid for Marriage ceremony at Gajna Patti, Uttarkashi



126	Sponsor 2nd Inter School Karate Championship at Rishieksh
127	Financial Assistance to Deserving Students Support Society (Donation for Sweaters for the poor Students in Govt. Primary Schools), Dehradun
128	Development Associate in Garment Udyog at Dhalwala, Rishikesh
129	Providing 04 Sewing Machine at Haripurklaa (Haridwar)
130	Cutting Tailoring & Knitting Training Programme at Gram Bhaniawala District Dehraudn (Phase-I)
131	Dargi (Ekalgaon) W/s Scheme
132	Assistance for Medical Camp at BKT
133	Plantation work with 1000 Tree guard at Parliament of Rishikesh
134	Providing 02 Computer for GGIC, Rishikesh
135	Assistance for Football Tournament at THDC Campus, Rishikesh
136	Providing Tents items for Tehri Unit (Pratapnagar, Thouldhar, Jakhnidhar, Chamba, Koteshwar & Dunda Block)
137	Assistance for Medical Treatment
138	Issuance of Material from Koteshwer Store to SEWA
139	Providing Blanket to poor Peeople at Boradi, New Tehri
140	Support for Cancer-awareness programme
141	Cutting Tailoring & Knitting Training Programme at Gram Jogat Block Chinyalisaur
142	Providing 1000 Nos. Plants & 30 Nos. of Tree Guard
143	Providing 01 Cricket, Football Kit & 02 Nos. Computers to Rajkiya Uchtar Madhyamik Vidyalaya, Pathri, Haridwar
144	Providing Tent items to Tehri Visthapit Vikas Samiti, Haridwar
145	Providing 02 Nos. Computer & 02 Nos. of Printer for Kotewshwer School
146	Mango Cultivation Programme at Hazatpur, Baddosarai-Barabanki
147	Financial Assistance for Quicky Suduko Quiz 2011 in DSB International Public School, Rishikesh
148	Providing to Hydraulic Tipper to Nagar Palika (New Tehri)
149	Financial Assistance for Two Days Workshop in Collaboration with department of Public Enterprise
150	Two days workshop on Modrn Technology of Embroidery & Handloom at Joshimath
151	Providing Fish Seed & lime at Mazhwara (Sultanpur)
152	Mango Cultivation Programme at Mazhwara, Sultanpur
153	Distribution of Plants in different school at Rishikesh
154	Cutting Tailoring & Knitting Training Programme at Tanda, District Ambedkar Nagar(Phase-III)
155	Cutting Tailoring & Knitting Training Programme at Mazhwara, District Sultanpur (Phase-II)
156	Cutting Tailoring & Knitting Training Programme at Meeranpur District Ambedkar Nagar (Phase-III)
157	Cutting Tailoring Training Programme at Gandhi Gram, Patelnagar, District Dehradun (Phase-II)



158	Cutting, Tailoring Training at Itunja Twon , Lucknow(Phase-III)
159	Cutting, Tailoring Training at Old Lucknow , Lucknow(Phase-III)
160	Cutting, Tailoring Training at Nagram , Lucknow(Phase-II)
161	Providing 02 Nos. Computer to DMO, Narender Nagar
162	Cutting, Tailoring Training at Hazratpur, Barabanki (Phase-II)
163	English Speaking Programme at Jais, Raebareli (Phase-IV)
164	Environment Day at Tehri
165	Assistance for Medical Treatment help to Mr. Sunita Vaidya
166	Grant for Cultural Program by SPIC Macay
167	Providing Game Kit of Zila football Association New Tehri (T.G.)
168	Establish a SEWA office at hazratpur
169	Cutting Tailoring & Knitting Training Programme at Rishikesh (Phase-III)
170	Providing Seed to poor Farmers at Barabanki & Sutlanpur
171	Providing School dress, Beg & Dari to RPV Bhasho Gram Ali-Mli
172	Miscellaneous items for office use at Tehri unit
173	Providing Sweater at Maharaja Tikannath Shiksha Niketan, Lucknow
174	Distribution of Sweater to Student of Govt. Primary School, Sheesham Jhadi, Munikireti, Rishikesh
175	Assistance for Medical Treatment help to Ms. Suraj
176	Kishan Goshti at Madan Negi
177	Supply of benches & other misc items for Basic School of affected four villages
178	Reimbursement of transportation charges to bring the hearing-impaired Children Roorkee to Dehli
179	Vigilance Awareness Program at Tehri
180	Assistance for Medical Treatment help to Smt. Purvi Devi
181	Providing 05 nos. carpat to Bal Vidya Pub. School Kilykahal (Alero) Thouldhar
182	Health & Zero budget water harvesting awarness programme at Partapnagar
183	Computer awareness programme conducted in THDC IT lab Rishiksh
184	Organized Kisan Gosthi at Deengaon (Pratapnagar Block)
185	Organized Kisan Mela at PUSA Institute for Tehri farmer
186	Financial aid for Annula Technical fursion at Gautam Buddha University, Greater Nodia
187	Training Programme of Phenyle/ Detergent at Mazaf (Pratapnagar), Tehri
188	Organized Kisan Gosthi at Lambgaon (Pratapnagar)
189	Organized Medical Health Checkup camp at Deen Gaon & Mazaf Gaon, Block-Pratapnagar (Tehri)
190	Providing Tents & Other Items for 89 Villages at Block Chamba (Approved of 15 Villages)
191	Construction of SC/ST Hostel in Tehri.



192	Construction of 2 Nos. Additional Room at Bagasu Dhar Inter College in Chamba Block.
193	Construction of Community Hall with Toilet in Vill. Daung, Patti - Gausai.
194	Construction of Community Hall with Toilet in Vill. Bagon, Patti -Nagun.
195	Construction of Public Conveyance at Batula Village. at VPHEP
196	Infrastructure Development / Equipment etc. at ITI Chamba (adopted by THDC).
197	Construction of Class Room in High School Katketh.
198	Masala Cluster Project at Ghansali (Tehri)
199	Construction of Sulabh Shouchalaya in New Tehri.
200	Drinking Water for Kunjeshwar Mahadev Mandir at Koteshwar (Tehri)
201	Water Supply Schemes for Village Nandgaon at Tehri Distt.
202	Construction One Add. Room PHC Nandgaw at Jakhnidahar Block, Tehri
203	Construction of 2 Nos extra room at Rajkiya Inter College, Patagali
204	One year diploma in Hotel Management amoug 10 unemplyed person for Project Affected Persons of Jelam Tamak (Chamoli)
205	Empower to Dam affected peoples of Tehri Dam Project through Goat rearing project for livelihood security at Chamba
206	Self Employment genration programme through back yard Poultry Farming in Thauldhar Block, Tehri Distt.
207	Self Employment genration programme through back yard Poultry Farming in Pratapnagar Block, Tehri Distt.
208	Construction of extra Room in Shiv Sanskrit Vidyalaya at Silawaal gaon, Block Pratapnagar (Tehri)
209	Construction funeral Ghat at Sain Village, Koteshwar
210	Charitable Homeopathic Dispensaries at Dhauntari Villages in Uttarkashi
211	Charitable Homeopathic Dispensaries at Galyakhet Villages in Tehri
212	Construction of Community Hall at Sountiyal Village, Koteshwar
213	Construction of Shamshan Ghat & Pathway at Pipilogi Gaon, Pratapnagar
214	Construction of Shamshan ghat & Pathway at Mugrali Name Tok, Motna, Bhldiyana Boat, Pratapnagar
215	Construction of Shamshan Ghat & Pathway at Palisend Name tok, Rolakot Vilagae, Block Pratapnagar.
216	Providing Computer Course (CIA+) to 15 Nos. Poor Students at Rishikesh
217	Construction of Pathway form Village Siasain to Jaisal, Chamoli 150 M (Part-B)
218	Ensuring Livelihood security through farming system approach in Tehri Disttrict
219	Constructio of 02 nos extra class room at RUMV, Gaer nagun
220	Constructio of 02 nos extra class room at RUMV, Ghon nagun
221	Construction of Public Toilet at Killyakhal in Thauldhar Block
222	Protection of houses of Pipli village and construction of Drain to divert rain water flowing from NTT through Pipli Village
223	Sustainable and Intensive Agriculture Development Project (Tisuee Culture Banana)
224	Sustainable and Intensive Agriculture Development Project (Tisuee Culture Banana)



225	Construciton of P.S.B at Kandi Village, Thauldhar Block
226	Construciton of P.S.B at Bangiyal Kansud Village, Thauldhar Block
227	Construciton of P.S.B at Kumaichali Kansud Village, Thauldhar Block
228	Construciton of Games Field in Mayand Khal Bazar at Thauldhar Block
229	Homoeo Pathy Medicine for Shri Narayan Assarm at Sheesham Jhari, Rishikesh (Phase-3)
230	Employable Education Programme for BPL Students One year diploma in Food Production and F&B Services by KIHM
231	Construction of Yatri Shed at Dewalsari mahadev Mandir, Ghansali, Block, Jakhnidhar
232	Construction of Community Centre/Bhog Mandi at Gulabkoti
233	Employable Education Programme for 10 nos. of BPL Students One year diploma in Food Production and F&B Services by KIHM
234	Plantation of Grafted Aonla at THDC Campus, Rishikesh
235	Medical Camp in 10 villages of rural area in the district Lucknow
236	Cutting Tailoring & Knitting Training Programme at Raiwala (Phase-I)
237	Cutting Tailoring & Knitting Training Programme at Jaise, District Raebareli (Phase-IV)
238	Assistance for Dal Bhaat Yojna at Govt. Hospital, New Tehri
239	Annual Maintenance of Plantation Work at THDC Campus, Rishikesh
240	Development of Research Center, Deen Gaon for activites on Ecological Restoration and Socio-economic Empowerment of Rural Community for Sustainable Livelihood and Resource Management in Upril Raomoli of Pratapnagar Block, Tehri

-----X-X-X-----



BALANCE SHEET OF SEWA-THDC

Shekhar Chandra & Co.
Chartered Accountants



Ref. :.....

Dated :.....

FORM NO 10B

AUDIT REPORT

Audit Report under section 12A (b) of the Income - tax Act, 1961, in the case of charitable or religious trusts or institutions.

We have examined the attached Balance Sheet of **SOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES (SEWA) RISHIKESH** as at 31.3.2012 and the Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained by the said society.

We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of audit. In our opinion, proper books of account have been kept by the above named society so far as appears from our examination of the books; subject to the comments given below :

In our opinion and to the best of our information, and according to the explanations given to us, and read together with notes to the accounts annexed with financial statement enclosed herewith, the said accounts gives a true and fair view :-

- (i) In the case of the Balance Sheet of the state of the above named society as at 31.3.2012 and
- (ii) In the case of the Income & Expenditure A/c of the Excess of Income over Expenditure of its accounting year ending on 31.3.2012.

The prescribed particulars are annexed hereto.

Place : Rishikesh
Date : 27.08.2012

For Shekhar Chandra & Co.
Chartered Accountants




(Chandra Shekhar)
Partner
M.No. 74435

**ANNEXURE****Statement of Particulars****1. Application of income for charitable or religious purposes**

1. Amount of income of the previous year applied to charitable or religious purposes in India during the year.	Capital Expenditure Rs.1,38,955.00 Revenue Exps. Rs 7,35,17,647.00
2. Whether the society has exercised the option under clause(2) of the explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3. Amount of income accumulated or set apart (finely set apart) for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly (in part only) for such purposes.	Rs.74,66,783/-
4. Amount of income eligible for exemption under section 11(1) (c) (Give details).	No
5. Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	No
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b)? If so, the details thereof.	N.A.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof.	No
8. Whether, during the previous year, and part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year	No
(a) has been applied for purposes other than charitable or has ceased to be accumulated or set apart for applications there to, or	No.
(b) has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11(2) (b) (iii). or	No
(c) has not been utilised for purpose which it was accumulated or set apart during the period for which it was to be accumulated or set apart, in the year immediately following the expiry thereof? If so the details thereof	N.A.

Place : Rishikesh

Date : 27.08.2012



**ANNEXURE****Statement of Particulars****1. Application of income for charitable or religious purposes**

	Capital Expenditure
1. Amount of income of the previous year applied to charitable or religious purposes in India during the year.	Rs.1,38,955.00
	Revenue Exps.
	Rs.7,35,17,647.00
2. Whether the society has exercised the option under clause(2) of the explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3. Amount of income accumulated or set apart (finely set apart) for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under trust wholly (in part only) for such purposes.	Rs.74,66,783/-
4. Amount of income eligible for exemption under section 11(1) (c) (Give details).	No
5. Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).	No
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b)? If so, the details thereof.	N.A.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof.	No
8. Whether, during the previous year, and part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year	No.
(a) has been applied for purposes other than charitable or has ceased to be accumulated or set apart for applications there to, or	No.
(b) has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2) (b) (ii) or section 11(2) (b) (iii), or	No
(c) has not been utilised for purpose which it was accumulated or set apart during the period for which it was to be accumulated or set apart, in the year immediately following the expiry thereof? If so the details thereof	N.A.

Place : Rishikesh

Date : 27.08.2012





3. Investments held at any time during the previous year's in concerns in which persons referred to in section 13(3) have a substantial interest.

Name & address of the concern	Whether the concern is a company, number & class of	Nominal value of the investment	Income from the investment	Whether the amount in col - 4 exceeded 5% of the concern
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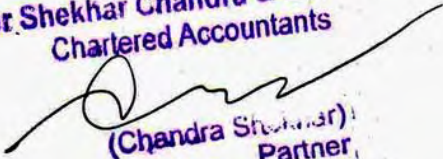
-----Not Applicable-----

Total

Place : Rishikesh
Date : 27.08.2012



For Shekhar Chandra & Co.
Chartered Accountants


(Chandra Shekhar)
Partner
M.No. 74435



**SOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES (SEWA), RISHIKESH
SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNT FORMING
AN INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2011.**

A. SIGNIFICANT ACCOUNTING POLICIES:-

- (i) **Basis of Accounting** :- The institution follows the mercantile system of accounting and recognizes Income and Expenditure on Accrual basis. The financial statements are prepared under the historical cost convention and are in accordance with the requirements of Income Tax Act, 1961 and normally accepted accounting principles.
- (ii) **Fixed Assets & Depreciation** :- Value of fixed assets is comprises of cost at which it was acquired. Depreciation on fixed assets have been taken at the rates as prescribed under Income Tax Act 1961.

B. NOTES TO THE ACCOUNTS :

- (i) **Equipment Distributed** : SEWA has distributed various equipments in the nature of fixed assets to school, villages and charitable organizations/NGO's during the year for welfare activities. In some of the projects SEWA keeps the right of ownership on equipments with it and keeps watch on the same to ensure that the same has been used for the purpose it is given. However in all these cases the cost of equipments have been directly debited to cost of project and charged to income and expenditure account and has not been treated as fixed assets.
- (ii) **Balance Confirmation** : No confirmation for Receivables and advances have been obtained and these are taken as appearing in the books of accounts.

As per our separate report
of even date attached

(S.Q. Ahmad)
Secretary

(K.K. Srivastava)
Treasurer

For, Shekhar Chandra & Co.
Chartered Accountants

(Chandra Srivastava)
Partner
M.No. 74435

Place: Rishikesh
Date: 27.08.2012





SOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES [SEWA-THDC]
 (A Society registered under the Societies Registration Act 1860)
THDC INDIA LTD, BYE PASS ROAD, PRAGATIPURAM, RISHIKESH-249201

BALANCE SHEET
AS ON 31ST MARCH 2012

		(Amount in Rs.)	
<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>GENERAL FUND :</u>		<u>FIXED ASSETS</u>	
<u>Opening Balance</u>	9,617,992.00		
<u>Add : Surplus During the year</u>	7,605,738.00	17,223,730.00 (As per Schedule 'B')	411,540.00
<u>CURRENT LIABILITIES :-</u>		<u>CURRENT ASSETS</u>	
<u>Liabilities & Payables</u>		<u>Advances & Receivables</u>	
<u>(As per Schedule "A")</u>		<u>(As per Schedule "C")</u>	
	624,680.00	<u>Receivable from EMB</u>	
		Advance Tax (TDS on Intt.)	
		TDS (UJVN)	
		<u>BANK ACCOUNTS</u>	
		PNB A/C	
			16,486,032.00
Total Rs...	17,848,410.00	Total Rs...	17,848,410.00

For Society for Empowerment & Welfare Activities (SEWA-THDC)

(S.Q.Ahmad)
Secretary

(K.K. Srivastava)
Treasurer

For Shekhar Chandra & Co.
Chartered Accountants


(Chandra Shekhar)
Partner
M.No. 74435

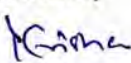


**SOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES [SEWA-THDC]***(A Society registered under the Societies Registration Act 1860)***THDC INDIA LTD, BYE PASS ROAD, PRAGATIPURAM, RISHIKESH-249201****INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED ON 31ST MARCH 2012****(Amount in Rs.)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
CHARITABLE & DEVELOPMENT ACTIVITIES EXPENSES :-			
Infrastructure Development	37,922,400.00	Fund Received from THDC	80,000,000.00
Environment	1,799,378.00	Intrest Received from Bank	920,643.00
Income Generation	18,746,373.00	Misc Received (Birla Power)	2,254.00
Educational Development	3,042,628.00	Intt. On TDS Refund	488.00
Health Care Schemes	1,816,257.00	Grant Recd.from HRDI, Gopeshwar	200,000.00
Welfare Activity	7,159,854.00	Participation Fees for CSR Meet	28,200.00
Other Charitable Activities	1,637,637.00		
HRDI Project Expenses	34,800.00		
OFFICE & ADMINISTRATIVE EXPENSES			
Statutory Audit Fees	11,236.00		
Internal Audit Fees	16,854.00		
Bank Charges	5,872.00		
Communication Expenses	134,109.00		
Insurance Exps	7,002.00		
Legal & Consultant Expenses	16,236.00		
Office Expenses	3,620.00		
Printing & Stationery	80,090.00		
Promotion & Publicity Expenses	28,988.00		
Remuneration	20,200.00		
Salary to Office Staff	444,784.00		
Travelling & Conveyance	146,212.00		
Other Misc. Expenses	118,028.00		
Repair & Maintenance (Computer)	105,718.00		
Repair and Maintenance (Furniture)	28,900.00		
Depreciation (As per Schedule 'C')	218,671.00		
Excess of Income over Expenditure transfer to General Fund	7,605,738.00		
TOTAL Rs..	81,151,585.00	TOTAL Rs.	81,151,585.00

For Society for Empowerment & Welfare Activities (SEWA-THDC)


(S.Q.Ahmad)
 Secretary


(K.K. Srivastava)
 Treasurer

For Shekhar Chandra & Co.
 Chartered Accountants




(Chandra Shekhar)
 Partner
 M.No. 744851



SOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES [SEWA-THDC]
(A Society registered under the Societies Registration Act 1860)
THDC INDIA LTD, BYE PASS ROAD, PRAGATIPURAM, RISHIKESH-249201
RECEIPTS AND PAYMENTS ACCOUNT
FROM 01-04-2010 TO 31-03-2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>OPENING BALANCE</u>		<u>CHARITABLE & DEVELOPMENT ACTIVITIES EXPENSES :-</u>	
Cash in Hand	0.00	Infrastructure Development	37,922,400.00
Cash at PNB	9,560,920.00	Environment	3,007,828.00
		Income Generation	1,834,178.00
Fund Received from Thdc Ltd	80,000,000.00	Educational Development	1,816,257.00
		Health Care Schemes	18,746,373.00
Intrest Recd 920643.00		Welfare Activity	7,159,854.00
Less-TDS Trf to B.Sheet 9946.00	910,697.00	Other Charitable Activities	1,637,637.00
		HRDI Project Expenses	34,800.00
		Total	72,159,327.00
<u>Security Deposit</u>		<u>Less : Unpaid Liability</u>	
As per 2011-12 Rs. 447066		Royalty	(6,474.00)
- As per 2010-11 Rs. 348760	98,306.00	Commercial Tax Payable	(71,552.00)
		TDS Payable	(37,058.00)
			72,044,243.00
Grant Recd.from HRDI Gopeshwar	200,000.00	<u>OFFICE & ADMINISTRATIVE EXPENSES</u>	
Last Year TDS Refund	13,832.00	Bank Charges	5,872.00
Interest on TDS Refund	488.00	Communication Expenses	134,109.00
		Insurance Exps	7,002.00
Misc. Received	2,254.00	Legal & Consultant Expenses	16,236.00
Amount recd. From Smt.		Office Expenses	3,620.00
T.Chanda Biswas (Last Year)	6,800.00	Printing & Stationery	80,090.00
		Promotion & Publicity Expenses	28,988.00
Participation Fees for		Remuneration	20,200.00
CST Meet 2011 - Rs. 28200		Salary to Office Staff	410,344.00
Less - TDS Trf to B.Sheet Rs. 400	27,800.00	Travelling & Conveyance	146,212.00
		Other Misc. Expenses	118,028.00
		Repair & Maintenance (Computer)	105,718.00
		Repair and Maintenance (Furniture)	28,900.00
			1,105,319.00
		<u>FIXED ASSETS PURCHASE</u>	
		Data Processing Machine including Computers	65,899.00
		Office Equipments	58,868.00
		Furniture & Fitting	14,188.00
			138,955.00
		<u>Amount paid as per Schedule A Last Year</u>	
		Birla Power Solution Ltd.	2,254.00
		Kapil Dev Sharma	85.00
		Mr. K.C. Joshi	2,730.00
		Mr. R.K. Meena	875.00
			5,944.00



For Shekhar Chandra & Co.
Chartered Accountants


(Chandra Shekhar)
Partner
M No. 74435

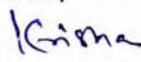


<u>Last Year Payable Paid</u>		
Audit Fees Payable	27,575.00	
Commercial Tax Payable	16,749.00	
Royalty	6,779.00	
TDS Payable	14,009.00	
Salary Payable	35,000.00	100,112.00
Amount paid to EMB		852,492.00
<u>Amount paid to Imprest Account</u>		
TI Mr. Amardeep	30,000.00	
TI Mr. S.K. Pandey	6,000.00	
TI Mr. Sunil Shah	32,000.00	
TI Mr. Y.S. Chauhan	20,000.00	88,000.00
<u>CLOSING BALANCE</u>		
Cash in Hand	0.00	
Cash at PNB	16,486,032.00	16,486,032.00

TOTAL Rs..	90,821,097.00	TOTAL Rs.	90,821,097.00
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For Society for Empowerment & Welfare Activities (SEWA-THDC)


(S.Q. Ahmad)
Secretary


(K.K. Srivastava)
Treasurer

For Shekhar Chandra & Co.
Chartered Accountants




(Chandra Shekhar)
Partner
M.No. 74435

**SOOCIETY FOR EMPOWERMENT & WELFARE ACTIVITIES [SEWA-THDC]***(A Society registered under the Societies Registration Act 1860)***THDC INDIA LTD, BYE PASS ROAD, PRAGATIPURAM, RISHIKESH-249201****SCHEDULE 'A'****OTHER LIABILITIES & PAYABLES****(Amount in Rs.)**

PARTICULAR	AMOUNT
Audit Fees Payable	28,090.00
Royalty	6,474.00
Commercial Tax Payable	71,552.00
Security Deposit	447,066.00
Salary Payable	34,440.00
TDS Payable	37,058.00
Total Rs...	624,680.00


SCHEDULE 'B': FIXED ASSETS**(Amount in Rs.)**

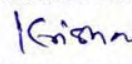
PARTICULAR	Opening Bal.	ADDITION		TOTAL	Rate	Dep.	BALANCE
	01.04.2011	Before 30.09.11	After 30.09.11				31.03.2012
Data Processing Machine Including							
Computers	237,321	49,400	16,499	303,220	60	176,982	126,238
Office Equipments	176,805	21,618	37,250	235,673	15	32,557	203,116
Furniture & Fixture	77,130	14,188	-	91,318	10	9,132	82,186
Total Rs...	491,256	85,206	53,749	630,211		218,671	411,540

SCHEDULE - C - Advances & Receivables**(Amount in Rs.)**

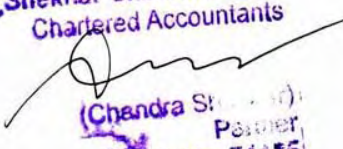
PARTICULAR	AMOUNT
T.I. (Mr. Amardeep)	30,000.00
T.I. (Mr. S.K. Pande)	6,000.00
T.I. (Mr. Sunil Shah)	32,000.00
T.I. (Mr. Y.S. Chauhan)	20,000.00
Total Rs...	88,000.00

For Society for Empowerment & Welfare Activities (SEWA-THDC)


(S.Q. Ahmad)
Secretary


(K.K. Srivastava)
Treasurer

For, Shekhar Chandra & Co.
Chartered Accountants


(Chandra Shekhar)
Partner
M.No. 74455



**SEWA-THDC FY 2011-12**THDCIL Campus, Pragatipuram
Rishikesh Distt Dehradun**PNB Bank**

Reconciliation Statement

THDC Campus
Rishikesh

1-Mar-2012 to 31-Mar-2012

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
4-11-2011	EMB	Payment	Cheque	178514	4-11-2011			600.00
16-11-2011	0098/Kalavya/RKSH/Environment (0.58)	Payment	Cheque	178524	16-11-2011			9,350.00
15-2-2012	0098/Kalavya/RKSH/Environment (0.58)	Payment	Cheque	178591	15-2-2012			13,000.00
29-2-2012	T.I. (Mr. R.K. Meena)	Receipt	Cheque/DD	396927	29-2-2012	1-3-2012	68,473.00	
28-2-2012	0000/2011-12/Gajna/Tehri/Others (0.05)	Payment	Cheque	178596	28-2-2012	2-3-2012		5,000.00
2-3-2012	TDS 194J	Payment	Cheque	178593	2-3-2012	5-3-2012		6,000.00
2-3-2012	TDS 194C	Payment	Cheque	178597	2-3-2012	5-3-2012		7,087.00
3-3-2012	0065/2011-12/Birendra/RKSH/Environment	Payment	Cheque	178600	3-3-2012	5-3-2012		57,460.00
2-3-2012	0118/2011-12/Aradh/Mazara/Skill Training (1.03)	Payment	Electronic Cheque	0251	2-3-2012	6-3-2012		56,000.00
2-3-2012	0127/2011-12/SVS/Slas/Skill Training (2.25)	Payment	Electronic Cheque	0248	2-3-2012	6-3-2012		67,500.00
2-3-2012	0215/2011-12/Kerai/ Wal/Doshi/PPA Survey (6.10)	Payment	Electronic Cheque	0259	2-3-2012	6-3-2012		1,06,565.00
2-3-2012	0117/2011-12/SVS/Mazara/Skill Training (1.88)	Payment	Electronic Cheque	0249	2-3-2012	6-3-2012		53,000.00
2-3-2012	0118/2011-12/SVS/Slas/Education (1.58)	Payment	Electronic Cheque	0250	2-3-2012	6-3-2012		45,000.00
2-3-2012	0113/2011-12/Aradh/Mazara/Skill Training (2.25)	Payment	Electronic Cheque	0252	2-3-2012	6-3-2012		67,500.00
2-3-2012	0109/2011-12/Aradh/Skill Training (2.25)	Payment	Electronic Cheque	0253	2-3-2012	6-3-2012		67,500.00
2-3-2012	0134/2011-12/Aradh/Mazara/Helping Poor (0.56)	Payment	Electronic Cheque	0255	2-3-2012	6-3-2012		55,150.00
2-3-2012	0107/2011-12/Tehri/Others (0.5)	Payment	Electronic Cheque	0258	2-3-2012	6-3-2012		3,300.00
2-3-2012	Salary of Office Staff	Payment	Electronic Cheque	0256	2-3-2012	6-3-2012		33,447.00
2-3-2012	0141/2011-12/M/PPSS/Malshej/Education	Payment	Electronic Cheque	0257	2-3-2012	6-3-2012		21,263.00
3-3-2012	0038/2011-12/Aradh/Broome Gen./Mazara (4.62)	Payment	Electronic Cheque	0261	3-3-2012	6-3-2012		1,38,000.00
3-3-2012	0039/2011-12/Aradh/Broome Gen./Sulazpur (4.62)	Payment	Electronic Cheque	0260	3-3-2012	6-3-2012		1,00,000.00
12-3-2012	0072/2011-12/Sryam/D Jan/Women Emp (2.98)	Payment	Electronic Cheque	0262	12-3-2012	12-3-2012		50,000.00
9-3-2012	Printing & Stationary	Payment	Cheque	178603	9-3-2012	13-3-2012		2,838.00
9-3-2012	0049/2011-12/Swami Narayan/Health/RKSH (1.88)	Payment	Cheque	178604	9-3-2012	13-3-2012		15,104.00
23-1-2012	0069/2011-12/NAE/RKSH/Health (0.10)	Payment	Cheque	178582	23-1-2012	16-3-2012		10,000.00
2-3-2012	0080/2011-12/Aradh/Zadpur/Skill Training (2.25)	Payment	Electronic Cheque	0254	2-3-2012	16-3-2012		67,500.00
14-3-2012	P.I. (Mr. Kapil)	Payment	Cheque	178607	14-3-2012	16-3-2012		14,710.00
16-3-2012	0062/2011-12/Rajika Vilas/Dohaka/Edu (1.24)	Payment	Electronic Cheque	0263	16-3-2012	16-3-2012		1,22,980.00
16-3-2012	0033/2011-12/Rajika/Kanaka/Women Emp (1.94)	Payment	Electronic Cheque	0263	16-3-2012	16-3-2012		85,795.00
2-3-2012	Commercial Tax Payable	Payment	Cheque	178598	2-3-2012	19-3-2012		11,146.00
14-3-2012	0049/2011-12/Swami Narayan/Health/RKSH (1.88)	Payment	Cheque	178605	14-3-2012	19-3-2012		15,038.00
12-3-2012	0133/2011-12/Swami Narayan/Health (3.83)	Payment	Cheque	178602	12-3-2012	20-3-2012		47,050.00
16-3-2012	0147/2011-12/SEWA-THDC/Tehri/Other	Payment	Cheque	178608	16-3-2012	20-3-2012		13,580.00
16-3-2012	T.I. (Mr. Rajeshwar Giri)	Payment	Cheque	178609	16-3-2012	20-3-2012		20,000.00
20-3-2012	0132/2011-12/Chetan Singh/Koteswar/Pathway (1.88)	Payment	Electronic Cheque	0265	20-3-2012	20-3-2012		1,57,048.00
3-3-2012	0093/2011-12/SJ, Jakhindhar/Infra/Chopra (3.25)	Payment	Cheque	178601	3-3-2012	23-3-2012		19,89,500.00
26-3-2012	0047/2011-12/SJ, P. Nagar/Drinking Water (3.96)	Payment	Cheque	178611	26-3-2012			1,14,000.00
26-3-2012	0080/2011-12/SJ, Tehri/Pathway D. Water (1.58)	Payment	Cheque	178612	26-3-2012			60,000.00
26-3-2012	T.I. (Mr. Y.S. Chauhan)	Payment	Electronic Cheque	0266	26-3-2012	26-3-2012		20,000.00
19-3-2012	Communication Exps.	Payment	Cheque	178610	19-3-2012	27-3-2012		7,410.00
27-3-2012	T.I. (Mr. Rajeshwar Giri)	Receipt	Cheque/DD	099291	27-3-2012	28-3-2012	2,511.00	
14-3-2012	Repair & Maintenance (Computer)	Payment	Cheque	178606	14-3-2012	30-3-2012		5,341.00
26-3-2012	Printing & Stationary	Payment	Cheque	178613	26-3-2012	30-3-2012		3,250.00
31-3-2012	P.I. (Mr. S.D. Uniyal)	Receipt	Cash		31-3-2012	31-3-2012	389.00	
31-3-2012	P.I. (Mr. Kapil)	Receipt	Cash		31-3-2012	31-3-2012	4.00	
31-3-2012	0002/2011-12/PP/NSC-ST/Health/Tehri/Health (16.8)	Payment	Cheque	178615	31-3-2012			15,04,000.00
31-3-2012	0133/2011-12/Swami Narayan/Health (3.83)	Payment	Cheque	178616	31-3-2012			92,921.00
31-3-2012	Bank Charges	Journal	Inter Bank Transfer		31-3-2012	31-3-2012		90.00

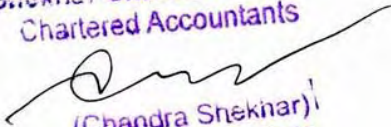
continued ...



SEWA-THDC FY 2011-12

PNB Bank Reconciliation Statement : 1-Mar-2012 to 31-Mar-2012 Page 2

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
31-3-2012	Bank Interest	Journal	Inter Bank Transfer		31-3-2012	31-3-2012	3,39,456.00	
2-3-2012	Royalty	Payment	Cheque	178599	2-3-2012	4-4-2012		9,202.00
Balance as per Company Books :							1,64,86,032.00	
Amounts not reflected in Bank :								18,03,073.00
Balance as per Bank :							1,82,89,105.00	

M/s. Shekhar Chandra & Co.
Chartered Accountants
(Chandra Shekhar)
Partner
M.No. 74435



BALANCE SHEET OF TES



Rajeev Bahl & Associates
Chartered Accountants

Shivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
Mob. : 9897866697
E-mail : behlrajiv_ca2006@rediffmail.com

Auditor's Report

We have examined the Balance Sheet of " MIS THDC EDUCATION SOCIETY, PRAGATI PURAM, RISHIKESH, for the year ending on 31st March, 2012 and Income & Expenditure account annexed thereto for the same date and reports that :-

1. We have obtained all the books, vouchers and other information and explanations which is necessary for our test check.
2. The Balance Sheet and Income & Expenditure account dealt with by this report are in agreement with the books of accounts maintained by the said society.
3. In our Opinion and to the best of our information and according to the explanations given to us the above mentioned Balance Sheet, Income & Expenditure Account represent a true and fair view in the case of:-
 - Balance Sheet of the said society as on 31st March, 2012 and
 - Deficit for the year ended on that date.

Place : Dehradun
Dated : 25.01.2013

for Rajeev Bahl & Associates
Chartered Accountants



CA Rajeev Bahl - Prop
FCA- Mem.No. 405892
FRN : 013343C

**Rajeev Bahl & Associates**
Chartered AccountantsShivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
Mob. : 9897866697
E-mail : behlrajiv_ca2006@rediffmail.com**THDC EDUCATION SOCIETY
PRAGATI PURAM RISHIKESH****BALANCE SHEET AS ON 31.03.2012**

Liabilities	Amount (Rs.) (2011-12)	Previous Year (2010-11) Amount (Rs.)	Assets	Amount (Rs.) (2011-12)	Previous Year (2010-11) Amount (Rs.)
Capital A/c			Fixed Assets	628959.05	556509.05
General Fund	1694189.66	1421316.66	(As per schedule "B" attached)		
Add: Excess of Expenditure over Income	-386857.00	272873.00	Current Assets		
	1307332.66	1694189.66	Security Deposits	67000.00	67000.00
Current Liabilities			(As per schedule "C" attached)		
Principal B.Puram	0.00	204532.00	Receivable from THDC (Gratuity)	0.00	553675.00
Principal VK.Puram	0.00	181946.00	Receivable from THDC (Arrear)	0.00	13017220.00
Gratuity Payable to EMB Staff	0.00	553675.00	Advance to Mr. Yogendra Singh	100000	0.00
Arrear Payable to EMB Staff	0.00	13017220.00	Bank Account		
Accounting Charges Payable	0.00	15000.00	SBI B.Puram A/c No.11548042107	396548.50	396548.50
Internal & Statutory Audit Payable	0.00	19303.00	SBI School, V.K.Puram (42549)	441942.36	425478.36
Salary Payable (Tehri)	1249142.00	0.00	SBI School, B.Puram (46383)	567209.00	418676.00
SEWA-THDC (As per Schedule "A" attached)	852492.00	0.00	PNB LJ Road Rishikesh (107133)	1270736.75	181826.75
EPF Payable	42120.00	0.00	PNB LJ Road, Rishikesh (109885)	204702.00	68932.00
TDS Payable (Rishikesh)	44798.00	0.00			
TDS Payable (Tehri)	181213.00	0.00			
TOTAL	3677097.66	15685865.66	TOTAL	3677097.66	15685865.66

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered AccountantsCA-Rajeev Bahl-FCA
Mem No.405892

For and on Behalf of THDC EDUCATION SOCIETY

(Rakesh Khare)
(President)(S.Q. Ahmad)
(Secretary)(J. Behera)
(Treasurer)

**Rajeev Bahl & Associates**
Chartered AccountantsShivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
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E-mail : behlrajiv_ca2006@rediffmail.com**THDC EDUCATION SOCIETY
PRAGATI PURAM RISHIKESH****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2012**

Particular	Amount (Rs.) 2011-12	Previous Year 2010-11 Amount (Rs.)	Particular	Amount (Rs.) 2011-12	Previous Year 2010-11 Amount (Rs.)
To Expenses on Schools					
Exam Expenses	2590.00	7486.00	By Grant Recd.from THDC (Rishikesh)	14697967.00	7033260.00
Postal Exp.	0.00	296.00	By Grant Recd.from THDC (Tehri)	13206033.00	13735601.00
Misc.Exp.	88753.00	4564.00	By Scholarship Grant	53340.00	28420.00
Printing & Stationery Exp.	47630.00	8595.00	By Student Fee	594980.00	195119.00
Salaries	26665025.00	19538678.00	By Bank Interest	71644.00	30582.00
School Function Exp.	140868.00	27754.00	By Grant Receivable for Gratuity	0.00	553675.00
Repair & Maintenance	163400.00	3535.00	By Grant Receivable for Staff Arrear	0.00	13017220.00
Scholarship to Students	53340.00	20520.00	By Excess of Expenditure		
Traveling & Conveyance	64435.00	0.00	Over Income	386857.00	0.00
Student Educational Tour Exp.	74073.00	0.00			
Honorarium	356808.00	0.00			
Advertisement & Publicity	63141.00	0.00			
Legal Professional & Renewal	29203.00	0.00			
Other Benefit to Students	585872.00	0.00			
Training & Learning Expenses	9000.00	0.00			
Accounting Charges	0.00	15000.00			
Internal & Statutory Audit Fees	0.00	19303.00			
Bank Charges	60.00	450.00			
Misc. Exp.	0.00	5362.00			
Accounting Charges Last Years	45000.00	0.00			
Internal & Statutory Audit L.Years	47317.00	0.00			
Employer Contribution to EPF	574306.00	1098566.00			
To Provision for Gratuity EMB Staff	0.00	553675.00			
To Provision for Arrear EMB Staff	0.00	13017220.00			
To Excess of Income Over Expenditure	0.00	272873.00			
TOTAL	29010821.00	34593877.00	TOTAL	29010821.00	34593877.00

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered AccountantsCA-Rajeev Bahl-FCA
Mem No.405892

For and on Behalf of THDC EDUCATION SOCIETY

(Rakesh Khare)
(President)(S.Q. Ahmad)
(Secretary)(J. Behera)
(Treasurer)

**Rajeev Bahl & Associates**
Chartered AccountantsShivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
Mob. : 9897866697
E-mail : behlrajiv_ca2006@rediffmail.com**THDC EDUCATION SOCIETY
PRAGATI PURAM, RISHIKESH****SCHEDULE TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2012****EXPENDITURE**

PARTICULAR	Tehri	Rishikesh	TOTAL
Exam Exp.	2590.00	0.00	2590.00
Misc. Exp.	24363.00	64390.00	88753.00
Printing & Stationery Exp.	2714.00	44916.00	47630.00
Salaries	14837306.00	11827719.00	26665025.00
School Function & Ceremonial Exp.	13404.00	127464.00	140868.00
Employer Contribution to EPF	0.00	574306.00	574306.00
Scholarship to Students	1200.00	52140.00	53340.00
Repair & Maintenance	0.00	163400.00	163400.00
Bank Charges	0.00	60.00	60.00
Training & Learning Exp.	0.00	9000.00	9000.00
Accounting Charges L.Year	0.00	45000.00	45000.00
Advertisement & Publicity	0.00	63141.00	63141.00
Student Educational Tour Exp.	0.00	74073.00	74073.00
Honorarium	121808.00	235000.00	356808.00
Internal & Statutory Audit LY	0.00	47317.00	47317.00
Legal, Professional & Renewal Exp.	3503.00	25700.00	29203.00
Other Benefit to Students	0.00	585872.00	585872.00
Traveling & Conveyance	0.00	64435.00	64435.00
TOTAL	15006888.00	14003933.00	29010821.00

INCOME

PARTICULAR	Tehri	Rishikesh	TOTAL
Student Fees	516347.00	78633.00	594980.00
Bank Interest	33928.00	37716.00	71644.00
Grant Received from THDC	13206033.00	14697967.00	27904000.00
Scholarship	1200.00	52140.00	53340.00
TOTAL	13757508.00	14866456.00	28623964.00

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered AccountantsCA-Rajeev Bahl-FCA
Mem No.405892

For and on Behalf of THDC EDUCATION SOCIETY

(Rakesh Khare)
(President)(S.Q. Ahmad)
(Secretary)(J. Behera)
(Treasurer)

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Chartered AccountantsShivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
Mob. : 9897866697
E-mail : behlrajiv_ca2006@rediffmail.com**THDC EDUCATION SOCIETY**
PRAGATI PURAM, RISHIKESH**SCHEDULE "A" Expenses through SEWA-THDC & Rishikesh School from**
1.4.2011 to 31.03.2012

PARTICULAR	SEWA THDC	Rishikesh	TOTAL
Misc. Exp.	50264.00	14126.00	64390.00
Printing & Stationery Exp.	13753.00	31163.00	44916.00
Salaries	0.00	11827719.00	11827719.00
School Function & Ceremonial Exp.	27352.00	100112.00	127464.00
Employer Contribution to EPF	0.00	574306.00	574306.00
Scholarship to Students	52140.00	0.00	52140.00
Repair & Maintenance	138233.00	25167.00	163400.00
Accounting Charges	45000.00	0.00	45000.00
Bank Charges	0.00	60.00	60.00
Training & Learning Exp.	0.00	9000.00	9000.00
Advertisement & Publicity	4320.00	58821.00	63141.00
Student Educational Tour Exp.	0.00	74073.00	74073.00
Honorarium	0.00	235000.00	235000.00
Internal & Statutory Audit LY	0.00	47317.00	47317.00
Legal, Professional & Renewal Exp.	11800.00	13900.00	25700.00
Scholarship & Other Benefits	394832.00	191040.00	585872.00
Traveling & Conveyance	11798.00	52637.00	64435.00
TOTAL	749492.00	13254441.00	14003933.00
Mr. Yogendra Singh (Advance)	100000.00	0.00	100000.00
DVD Player	3000.00	0.00	3000.00
TOTAL	852492.00	13254441.00	14106933.00

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered AccountantsCA-Rajeev Bahl-FCA
Mem No.405892

For and on Behalf of THDC EDUCATION SOCIETY

Rakesh Khare
(Rakesh Khare)
(President)
(S.Q. Ahmad)
(Secretary)
(J. Behera)
(Treasurer)



CSR Annual Report 2011-12



Rajeev Bahl & Associates
Chartered Accountants

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Mob. : 9897866697
E-mail : behlrajiv_ca2006@rediffmail.com

**THDC EDUCATION SOCIETY
PRAGATI PURAM, RISHIKESH**

SCHEDULE "B" FIXED ASSETS AS AT 31.03.2012 (AT COST)

Particulars	Opening	Addition	Total
Furniture & fixture-Rishikesh	79800.00	37300.00	117100.00
Furniture & fixture-V-Puram	169358.00	0.00	169358.00
Furniture & fixture-B-Puram	130820.00	0.00	130820.00
Library-B/Puram	2627.15	0.00	2627.15
Science Lab-B/Puram	80338.90	0.00	80338.90
Science Lab-Rishikesh	40317.00	0.00	40317.00
Science Lab-V/Puram	36633.00	0.00	36633.00
School Equipment-B/Puram	16615.00	0.00	16615.00
Computer	0.00	32150.00	32150.00
DVD Player	0.00	3000.00	3000.00
Total Rs.	556509.05	72450.00	628959.05

Dated : 25/01/2013

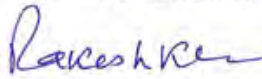
Refer to our audit report of even date


For Rajeev Bahl & Associates
Chartered Accountants


CA-Rajeev Bahl-FCA
Mem No.405892



For and on Behalf of THDC EDUCATION SOCIETY


(Rakesh Khare)
(President)


(S.Q. Ahmad)
(Secretary)


(J. Behera)
(Treasurer)



Rajeev Bahl & Associates
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E-mail : behrajiv_ca2006@rediffmail.com

**THDC EDUCATION SOCIETY
PRAGATI PURAM, RISHIKESH**

SCHEDULE "C" SECURITY DEPOSITS WITH DIOS AS AT 31.03.2012

S.NO.	BANK	FDR NO.	AMOUNT
1	SBI-1117(TG)	SDA/63 097190	10000.00
2	SBI-1117(TG)	SDA/63 097191	3000.00
3	PNB-TG	RMD 923949	4000.00
4	PNB-TG	QMT 431930	15000.00
5	PNB-TG	326249	5000.00
6	PNB-TG	326250	5000.00
7	PNB-TG	326251	5000.00
8	SBI	665970	5000.00
9	SBI	665969	15000.00
Total Rs.			67000.00

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered Accountants

CA-Rajeev Bahl-FCI
Mem No.405892



For and on Behalf of THDC EDUCATION SOCIETY

Rakesh Khare

(Rakesh Khare)
(President)

S.Q. Ahmad

(S.Q. Ahmad)
(Secretary)

J. Behera

(J. Behera)
(Treasurer)

**Rajeev Bahl & Associates**
Chartered AccountantsShivalik Complex, 1st Floor 91 Tagore Villa
opp. PNB, Dehradun - 248 001
Mob. : 9897866697
E-mail : behrajiv_ca2006@rediffmail.com**THDC EDUCATION SOCIETY**
PRAGATI PURAM, RISHIKESHBANK RECONCILIATION STATEMENT AS ON 31.03.2012
PNB Rishikesh A/c No. 107133

PARTICULARS	Dr.	Cr.	Balance
Balance As per Ledger			1270736.75
Add : Cheque issued but not debited in Bank			
Feb. 12			
Ch.No. 718104 for Misc. Expenses	18229.00		
Ch.No. 718102 for School Expenses	49537.00		
Ch.No. 718105 for School Expenses	7440.00		
Ch.No. 718108 to Rawat Book Depot	4500.00		
Ch.No. 706171 to Mr. Naseem Ahmad Farooqui	14156.00		
Ch.No. 706172 to Aristo Decorators	16165.00		
Ch.No. 706170 to Upwan Restaurant	44549.00		
Ch.No. 718107 to Mr. P.S. Bisht	10237.00		
Ch.No. 718106 to Mr. P.S. Bisht	4400.00		169213.00
40,969.00			
Ch.No. 718129 to Mr. Naseem Ahmad Farooqui	9481.00		
Ch.No. 718130 to Semwal Printing Press	9240.00		
Ch.No. 718145 to for School Dress	14300.00		
Ch.No. 718132 to Aristo Decorators	9016.00		
Ch.No. 718134 to Nidhi Aid Consultancy	43389.00		
Ch.No. 718135 to Aristo Decorators	11392.00		
Ch.No. 718101 for Travelling Expenses	3500.00		
Ch.No. 718137 to Rawat Book Depot	2915.00		
Ch.No. 718138 to Aristo Decorators	27538.00		
Ch.No. 718113 to Mr. M.B.Pandey for School Exp.	19538.00		
Ch.No. 718139 for Salary of March 2012	722254.00		
Ch.No. 718143 for Salary Head (LIC)	16300.00		
Ch.No. RTGS for Honorarium	20000.00		908863.00
Less:- Cheque deposit but not credited in Bank			
Ch.No. 571478 from Rajesh Aswal (P.I.A/c)		65.00	-65.00
BALANCE AS PER BANK			2348877.75

Dated : 25/01/2013

Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered AccountantsCA-Rajeev Bahl-FCA
Mem No.405892

For and on Behalf of THDC EDUCATION SOCIETY

(Rakesh Khare)
(President)(S.Q. Ahmad)
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CSR Annual Report 2011-12



Rajeev Bahl & Associates
Chartered Accountants

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E-mail : behlrajiv_ca2006@rediffmail.com

**THDC EDUCATION SOCIETY
PRAGATI PURAM RISHIKESH**

Bank Reconciliation Summary as on 31.03.2012

S.No.	Name of Bank	A/c No.	Balance as per Bank	Balance as per Ledger	Remark
1	SBI B.Puram	11548042107	396548.50	396548.50	No Difference
2	SBI School, V.K.Puram	11548042549	441942.36	441942.36	No Difference
3	SBI School, B.Puram	30589046383	567209.00	567209.00	No Difference
4	PNB LJ Road, Rishikesh	107133	2348747.75	1270736.75	Reconciliation Statement attached.
5	PNB LJ Road, Rishikesh	109885	204702.00	204702.00	No Difference
	TOTAL		3959149.61	2881138.61	

Dated : 25/01/2013

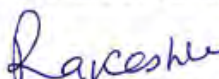
Refer to our audit report of even date

For Rajeev Bahl & Associates
Chartered Accountants


CA-Rajeev Bahl-FCA
Mem No.405892



For and on Behalf of THDC EDUCATION SOCIETY


(Rakesh Khare)
(President)


(S.Q. Ahmad)
(Secretary)


(J. Behera)
(Treasurer)



टीएचडीसी इंडिया लिमिटेड

भारत सरकार व उत्तर प्रदेश सरकार का संयुक्त उपक्रम
गंगा भवन, प्रगतिपुरम, बाईपास रोड, ऋषिकेश- 249201 (उत्तराखण्ड)

THDC INDIA LIMITED

(A Joint Venture of Govt. of India & Govt. of U.P.)

Ganga Bhawan, Pragatipuram, Bye-Pass Road, Rishikesh- 249201 (Uttarakhand)

Website: <http://thdc.gov.in>