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MESSAGE

SEWA-THDC is bringing out the Annual Corporate Social Responsibility report for the year 2014-15. I am happy to share the report with all our stake holders and public at large.

As part of our corporate social responsibility, various activities are undertaken focusing on social and economic growth for the development of project affected poor and marginalized sections of the society. The CSR projects and schemes are planned with a short, medium and long term perspectives to meet the immediate challenges and to bring out sustainable changes. The activities have succeeded in reaching out to the hundreds of villages and thousands of beneficiaries including men, women and childrens.

In the current year, under Swachh Bharat Abhiyaan, detailed plans are laid down to build more than 1100 toilets in remote hills and different district of Himalayan state of Uttarakhand. I am happy to share that while greater focus was to meet the numbers of toilets planned; our regular CSR programs have also performed well. My team has put all out efforts to contribute significantly towards CSR objectives and every individual also has a greater role to play for the extraordinary success of such programs.

I value and wishes to the entire SEWA-THDC team including the CSR officers at corporate and on project site for putting their best efforts in creating a shared value and success of our CSR programs. I also invite each and every employees of THDCIL for actively participating in social responsibility program for timely execution of CSR projects for transferring the maximum benefits to society and positive change.

General Manager (Social & Environment)/ President (SEWA-THDC)

Place: Rishikesh



ORGANISATION PROFILE

THDC India Limited (formerly known as Tehri Hydro Development Corporation Ltd.), is a Joint Venture of Govt. of India and Govt. of Uttar Pradesh. The Equity is shared in the ratio of 75:25 between GoI and GoUP for the Power Component. The Company was incorporated in July' 88 to develop, operate & maintain the 2400 MW Tehri Hydro Power Complex (comprising of 1000 MW Tehri Dam & HPP, 1000 MW Tehri Pumped Storage Plant & 400 MW Koteshwar HEP) and other hydro projects. The Company has an authorized share capital of Rs. 4000 cr. THDCIL is a Mini Ratna Category-I and Schedule 'A' CPSE.

The Memorandum and Articles of Association of the Company has been modified to reflect the current business reality of projects outside Bhagirathi valley. The object clause has been amended to incorporate development of Conventional/ Non-conventional/ Renewable sources of Energy and River Valley Projects.

The Corporation has grown into a multi-Project Organization, with Projects spread over various States as well as neighboring Country, Bhutan.

THDCIL is consistently profit making company since the commissioning of Tehri Dam & HPP in the year 2006-07. THDCIL is a dividend paying company since 2007-08.

Tehri Dam has been conferred the Prestigious award of "International Milestone Project" by International Commission of Large Dam (ICOLD) in October, 2009 at China, considering the uniqueness of its design and construction features. Koteshwar HEP has been conferred the PMI India Best Project Award of the year in long term duration (More than 3 years) category in 2011-12. THDCIL has been conferred the Power Line Award in the category of 'Best Performing Generation Company (in Hydro Sector)' in May, 2012. THDCIL has been conferred SCOPE Meritorious Award for Corporate Social Responsibility and Responsiveness in April, 2012.

CSR & SUSTAINABILITY POLICY

The Board of Directors has approved the "CSR & Sustainability Policy-2013" in its 166th Meeting superseding the earlier CSR-CD Scheme 2010 and Sustainability Development (SD) Policy. It is framed in line with the new DPE Guideline on CSR & Sustainability effective from 01.04.2013. The Companies (Corporate Social Responsibility Policy) Rule, 2014, has also been notified, which is effective from 1st April, 2014. On October 21, 2014 the DPE has issued revised guidelines on CSR and Sustainability for CPSEs effective from 1st April, 2014. As per the Companies Act every company falling under the prescribed threshold limit should have a Board approved CSR Policy.

During the financial year 2014-15 the company has incurred CSR expenditure of ₹ 29.09 Cr. As per Companies Act 2013, minimum 2% of the average net profits of immediately three preceding years are earmarked for implementation of CSR activities. The unspent amounts during the year are carried forward to the next year.

Every year, THDCIL, with the approval of its Board of Directors will make a non lapsable budgetary allocation for CSR and Sustainability activities/projects.

The Companies Act, 2013 has been enacted in August 2013 and Section 135 of the Companies Act deals with Corporate Social Responsibility, which is applicable to all companies, including CPSEs. The Companies covered under the eligibility criteria, based on threshold limits of net-worth, turnover, or net profit, as specified in Section 135(1) of the Companies Act, shall be required to take up CSR Activities. Companies (Corporate Social Responsibility Policy) Rule, 2014, under the provisions of the Companies Act, has also been notified, which is effective from 1st April, 2014. DPE has also issued revised guidelines vide OM Dated 21st October, 2014 on CSR and Sustainability for CPSEs effective from 1st April, 2014

At least, 80% of the annual budget is kept aside for CSR and Sustainability activities and shall be spent on implementation of activities in the project mode.



Vision

Socially responsible corporate, continuously enhancing value creation in society and community and promoting sustainable development.

Mission

- > To build sustainable value based relationship with the key stakeholders through ongoing two way communication.
- ➤ To undertake CSR programmes with a human face.
- To transparently share the CSR & Sustainability initiatives with the stakeholders.
- > To ensure increased commitment at all levels in the organization to operate its business in an economically, socially and environmentally sustainable manner.
- > To directly or indirectly take up CSR programmes that benefit the communities in and around its work centers and over a time result in enhancing the quality of life and economic well being of the local populace.
- > To promote inclusive growth and address the basic needs of the deprived, underprivileged, neglected and weaker sections of the society.
- > To generate through CSR initiatives, goodwill and pride for THDCIL among stakeholders and help reinforce a positive and socially responsible image of THDCIL as corporate entity

APPROACH & METHODOLOGY

THDC India Ltd is committed to undertake measures for upliftment of the society and the target communities. The company has constituted following committee for effective discharge of Corporate Social Responsibility:

BLC (Board Level Committee)

BBLC (Below Board Level Committee)

MANAGEMENT COMMITTEE OF BLC

Sl. No.	Name of Member	Designation in BLC	Email ID
1	Prof. (Dr.) S.C. Saxena, Independent Director of THDCIL	Chairman	saxenasuresh@yahoo.co.in
2	Sh. D.V. Singh Director (Technical), THDCIL	Member	dvsingh01@yahoo.com
3	Sh. Rajib Sekhar Sahoo Independent Director of THDCIL	Member	srbrajib@gmail.com
4	Sh. O.P. Gahrotra Independent Director of THDCIL	Member	opgahrotra@gmail.com
5	Sh. S.Q. Ahmad Company Secretary of THDCIL	Secretary	thdccs@yahoo.co.in

MANAGEMENT COMMITTEE OF BBLC

Sl. No.	Name of Member	Designation in BBLC	Email ID
1	Sh. H.L. Bharaj GM (S&E), THDCIL	Chairman	hlb1560@yahoo.com
2	Sh. Shailendra Singh AGM (SD), THDCIL	Member	shailender_thdc@yahoo.com
3	Sh. S.Q. Ahmad Secretary (TES)	Member	thdccs@yahoo.co.in
4	Sh. Mahesh Kumar Secretary (SEWA-THDC)	Member	maheshmittal1958@gmail.com
5	Sh. G.P. Juyal External experts	Member	juyalgp@yahoo.co.in
6	Prof. (Dr.) S.S. Kukal External experts	Member	sskukal63@rediffmail.com
7	Sh. A.P. Bajpai Sr.Mgr (Finance), THDCIL	Member	bajpaiap@rediffmail.com



In order to achieve community based programs in time bound manner with desired outcomes, THDCIL has created two non profitable societies to undertake CSR & Sustainability activities namely;

SEWA-THDC which deals with social initiatives & **THDC** Education Society (**TES**) caters to provide education.

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 implementation of the CSR-Sustainability 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 up to the smallest unit i.e. village, panchayat, block or district depending upon the operating location and resource capabilities of the THDCIL.

MANAGEMENT COMMITTEE OF SEWA-THDC:

Sl. No.	Name of Member	Designation in SEWA-THDC	Email ID
1	Mr. H.L. Bharaj GM (S&E), THDCIL	President	s.ethdc@yahoo.com
2	Mr. Shailendra Singh AGM (BD), THDCIL	Vice President	shailender_thdc@yahoo.com
3	Mr. Mahesh Kumar DGM (Contract), THDCIL.	,	
4	Mr. A.P. Bajpai Sr. Mgr. (Fin), THDCIL	Treasurer	bajpaiap@rediffmail.com
5	Mr. Vijay Goel AGM (P&A), THDCIL	Executive Member	vgoel1961@yahoo.co.uk
6	Mr. P.K. Aggrawal AGM (P &A), THDCIL	Executive Member	pkagg2004@yahoo.co.in
7	Mr. Vijay Sehgal DGM (S&E), THDCIL	Executive Member PRO/PIO	thdc_vijay@yahoo.com



THDC Educational Society (TES):

There are two schools running under the auspices of THDC Educational Society (TES)- one at Bhagirathipuram, Tehri offering education from 6th to 12th standards and another school at Pragatipuram, Rishikesh offering education from 1st to 10th standards. In both the schools, children of nearby areas belonging to the economically weaker sections including backward and SC/ST are being provided quality education.



During the year, many initiatives have been taken up to improve the quality of education. Experienced Principals with army/central school background are ensuring effective superintendence and administration. Extracurricular activities are organized from time to time like summer camps, excursions tours etc. The students are trained for cultural programmes and national festivals. The initiatives taken by the TES have resulted in increase in the strength of students in both the schools, at Tehri and Rishikesh. Teachers are being provided training from time to time to improve their skills.

The total expenditure from both the schools for the year 2014-15 was about ₹ 3.50 Cr.

CSR Budget Allocation: As per Companies Act 2013, minimum 2% of its average annual net profit of immediately 3 preceding years are earmarked for implementation of activities. The amount unspent are carried forward to the next year.



CSR PROJECT PORTFOLIO

THDCIL intigrates its CSR and Sustainability planing with its business plans and strategies. The CSR activities have been undertaken in Project Mode. The activities are planned well in advance, targets are fixed at different milestones, with pre-estimation of quantum of resources required within the allocated budget and having a definite time span for achieving desired outcomes. For easy implementation, long-term CSR and Sustainability plans are categorized into medium-term and short-term.

The company accords priority for CSR & SD Projects to those stakeholders who are directly impacted by its operations.CSR activities are planned in accordance with the CSR Policy of THDCIL. The CSR Scheme addresses the issues of sustainable community development mainly in the project neighborhood areas and broad geographical areas of other stakeholders of the Company. The major CSR activities includes promoting health care ,providing safe drinking water and sanitation facilities, promoting education (among economically weaker section, SC/ST and OBC), skill training and generation of employment including assistance to local ITI's, ensuring environmental sustainability, ecological balance, etc



Promoting kitchen gardening for Self Sustainability amongst the villagers



Cutting & Tailoring Program at Rajakhet



Kyari-Computer training program



Multispecelity Health Camp at Pathri



DOMAINS OF INITIATIVES

TDHCIL has taken up CSR initiatives in following domains:

- THDC Jgriti- Educational Development
- THDC Niramaya- Health & Sanitation
- THDC Prakriti- Environment Management
- THDC Daksh- Income Generation
- THDC Samarth- Women Empowerment
- **THDC Saksham-** Welfare Activities
- THDC Utthan- Rural Development & Infrastructure Development

THDC Jgriti- Educational Development

Considering education and skill development as an important aspect of employment generation, vrious steps taken up are as follows:

• Computer training program of six month duration for aapproximately 750 unemployed educated youth of minorities and weaker sections was organised at Rajakhet, Ghansali, Kyari, Koteshwar, Majaf, Dung, Ragdi, Uppu, Chiniyalisour, Nagni in Tehri district and Bhaniawala, Pushulok, Indiranagar, Nandufarm in Dehradun district and Pathari in Haridwar district(Uttarakhand). The main objective of this program was to upgrade their computer skills to make them employable.





- Furniture was provided along with computers and study materials in different schools of project affected areas based on their needs. Books were provided for library of Govt. College in Agrora, District Tehri.
- Two years Skill Development Training in Fitter Trade is being provided to five youths of Chopra Village, Tehri Garhwal through Govt. ITI Chamba, Tehri.
- A school building having six class rooms, staircase and toilet complex has been constructed in Sri Ram Krishan Jr. High School, Sitarganj (Udham Singh Nagar), Uttarakhand which is located in a very remote village. The students are from underprivileged class of the society belonging to SC, ST and OBC caiegory.



- Provided books, school bags and other required materials to the students of SC/ST families
 of village Chopra, District Tehri.
- The IL&FS, an institute engaged in promoting education is providing job linked training to one hundred youth of Project Affected Villages of district Tehri as a part of skill development programme for sustainable development.



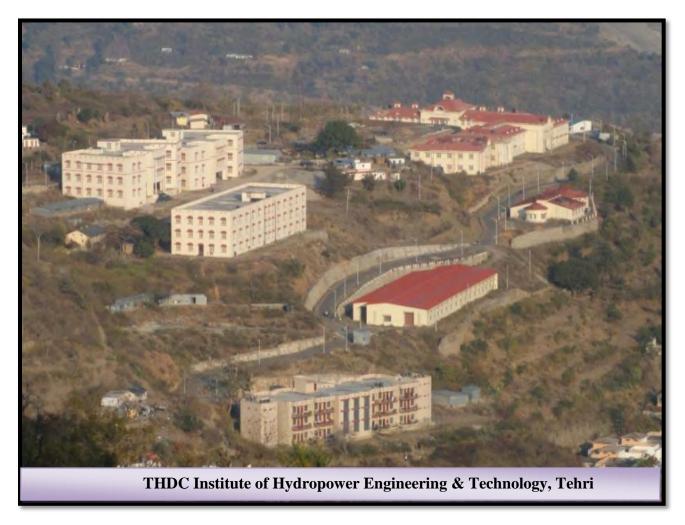


THDCIL Institute of Hydro Power Engineering & Technology

THDCIL sponsored the establishment of Institute of Hydropower Engineering & Technology at Tehri in the state of Uttarakhand. The Institute is spread over 20 Acres of land with state of art infrastructural facilities, such as Administrative Block, Academic Block, Laboratories, Workshop, Library, Hostels and Canteen etc. The Infrastructure and furnishing work has already been completed for all running 1st, 2nd, 3rd and 4th year classes in five disciplines i.e. Civil, Mechanical, Electrical, Electronics & Communication and Computer Science. Total students strength is 1097. All the infrastructure facilities have been created by the Company and handed over to Uttarakhand Technical University for running the same as per the terms & conditions of the MoU.

Total expenditure incurred during the year, 2014-15(as on 31.03.2015) is about Rs. 8.54 Cr.

Expenditure Detail is enclosed as per the prescribed format under Companies Act, 2013.





View of under construction Girls Hostel II THDC-IHET, Tehri on 15.06.2014



View of under construction Academic Block IV THDC-IHET, Tehri on 15.06.2014



THDC Niramaya- Health & Sanitation

Promoting health care including preventive health care and sanitation, drinking water etc is included in this initiative.

- During 2014-15, 13 Multispeciality Medical Health Camps were organised through Nirmal Eye Institute, Rishikesh in the project affected areas and rehabilitation colonies. Total 4451 patients attended the camps for taking medical treatment. Out of these 664 critical patients have undergone general surgery and 91 for special surgery.
- Eye checkup and general health check-up camps were organised for elders, women & children and general public. The patients of Tehri project area villagers were diagnosed and provided with medicines.



- Allopathic Dispensary with a team of MBBS Doctor, Pharmasist, Nurse and Medical Assisstant has been established at Deen Gaon, a very remote area in Tehri. Approximately 7524 patients from 15 villages have been benefitted from this Dispensary during this year.
- Three regular units of Homeopathic Dispensary are running effectively at Galiyakhet, Dhontri and Koteshwar. On an average, 150 patients (OPD) are availing free of cost consultations and medicines per day. Approx 45000 OPDs were done in these dispensaries



during 2014-15. In Rishikesh, financial assistance is also given to a homeopethy dispensary in terms of medicines, where free treatment is given mainly to economically weaker section of society of local areas.

- Water Supply Scheme has been established at project affected villages Sandana, District –
 Tehri. Water Supply Scheme for Utthad Village, Tehri has also been provided.
- Construction of twenty one individual toilets at Deengoan (Pratapnagar), Tehri through Sulabh International.
- Construction of Toilets under Swatchh Vidyalaya Abhiyan MoP allocated construction and repair of 1093 nos. toilets in various Govt. Schools of Uttarakhand and UP State under Swatchh Vidhyalaya Abhiyan. This will lead to improvement in health and hygiene in those schools.





Toilets constructed under Swachh Vidyalaya Abhiyan



THDC Prakriti- Environment Management

Ensuring environmental sustainability and ecological balance is the main objective of THDCIL under this program. Some of the activities undertaken under Environmental Sustainability and Ecological Balance initiatives are as under:

- Planting of 1000 saplings of different varieties of palnts in THDCIL Campus Rishikesh.
- Approximately 2250 different kind of fruit saplings, medicinal and other plants were grown in Deen Gaon area remote villages of Tehri District, through Kirori Mal Colleg, Delhi University under long term sustainable development programme.
- 800 nos. eco-friendly umbrellas provided to pilgrims for Nanda Devi Raj Jat Yatra Chamoli with slogan of prevention of ecosystem and environment protection through cleanliness.
- Environment day was celebrated on 5th June, 2014, various competitions programs were also organised





THDC Daksh-Income Generation

In order to enhance the income of the project affected population, some of the activities were undertaken during the year as under:

Livelihood Enhancement Projects

- Seasonal vegetable, Medicinal Plant Cultivation and Saffron Cultivation was promoted for livelihood development for Project Affected Families of Tehri district.
- A nursery is also established at Rishikesh for in house promotion of saplings/plants for demonstration and distribution in Tehri District.
- An Information/Farmer Service center at Badosarai, District



Barabanki, UP was under operation for providing agriculture related information to farmers. Kishan Gosthis have also been organized in the area for awareness of the farmers about modern agro technology, hybrid seed and pesticide for enhancing farm production.

THDC Samarth- Women Empowerment

• A jute bag training centre was opened for skill training and employment generation.

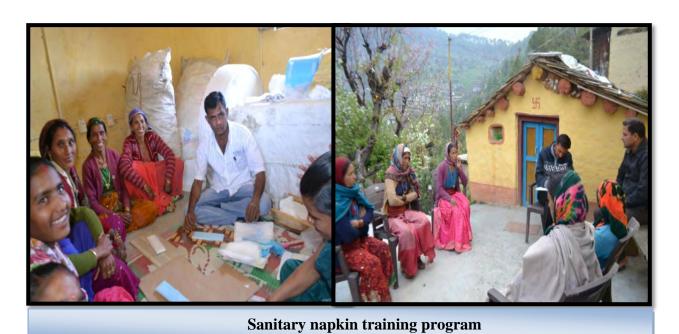


Inauguration of Jute Bags training center



Promoting gender equality, empowering women, setting up old age homes and such other facilities for senior citizens

- Training programmes of six moths duration in Tailoring & Knitting and production centers have been organized at villages/towns of UP and Uttarakhand. Total 20 nos. training centre were operating during the year. From these programs about 900 unemployed, minorities and underprivileged families got benefitted.
- A sanitary training program was also organized in Deengaon, Tehri to spread awareness and to improve the sanitary conditions as well as livelihood of local women.





THDC Saksham- Welfare activities

- A training/workshop was organized on "Sensitization on CSR & Sustainability and THDCIL's CSR Communication Strategy" in September, 2014 at Rishikesh.
- THDC Entertainment Club organized various programs on festivals and other occasions for community participation and interaction.
- Provided bed mattresses and fans to Vridha Ashram Kachnari, Hardoi UP for old aged and underprivileged persons.
- Distribution of domestic items, tents, relief items, etc. to disaster affected families in District Tehri, Uttarkashi and Pauri in Uttarakhand through District administration.





THDC Utthan- Rural Development & Infrastructure Development

LONG TERM SUSTAINABLE CSR POJECTS/PROGRAMMES

The Company is working on the long term concept of Holistic Development in the rural areas of Tehri District. Various academics and research bodies of the Government have been involved for running long term CSR projects on sustainable basis.

The main programmes are as under:

Empowerment and Enhancement of Livelihood of Rim Area Villages of Tehri Dam Reservoir through Integrated Development Approach

SEWA-THDC and Department of Geography, HNB Garhwal University jointly started a project in villages of project affected rim area from financial year 2010-2011. The basic purpose of the project activities was to ensure sustainable livelihood, empowering women, skill development, health care, increase in income of the rural underprivileged population and to enhance the food security of the villagers of Rim area through Natural Resource Management.

Under this programme, 08 villages of the Rim Area of Pratapnagar Block in District Tehri have been covered and initial focus is on reducing drudgery and stress among women through Regeneration and Management of Natural Resources. Different activities are as under:

- After conducting base line survey, 50 Self Help Groups (SHGs) and Mahila Mangal Dals
 have been formed in the Pratapnagar block to initiate the activities with minimum of 10
 women in a group.
- Various livelihood activities have been taken for the villages viz Goat Rearing, Poultry
 Farming, Seasonal Vegetable with construction of Poly Houses etc. with focus on
 developing sustainable source of income.
- Resolving funds provided to the male/female farmers have played a vital role in their livelihood and increase in crop production and made them self reliant.
- Treatment of Pathiyana water streams near Tehri Reservoir has been carried out to prevent erosion and water conservation.
- Total cost of above projects was Rs. 12.09 lac during the year.



Napeir Grass fodder distribution at Khola village

Poly House at Pratapnagar



Recharge Pits with attached Trenches for rain water conservation



Tailoring Training Centre set up at Kathuli village

Fruit Plantation activity in Maher Gaon



Livelihood Security Programme through PDFSR, Modipuram

Project Directorate for Farming System Research (PDFSR), Modipuram, an Institution under Indian Council of Agriculture Research (ICAR) is working towards ensuring livelihood security through farming system approach in Tehri District. Different activities were as under:

- Ten villages was adopted in clusters, one each at 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 of seeds, farming tools and techniques in crops/vegetable, use of pesticides, livestock, goat rearing, poultry etc.
- To increase crop production, improved variety of wheat seed (VLW-89) was provided to around 200 farmers. Pesticides were distributed to farmers in order to increase yield of crops. Improvement in yield of wheat crop was confirmed by the villagers. Kitchen Gardening has been promoted among villagers to meet day to day requirement. For the enhancement of agriculture and new technological knowledge Krishak Gosthis were organised through agriculture experts from. During the Kishan Gosthi, different types of fruit and fodder plants, seeds and small tools were distributed to farmers.
- In **animal husbandry**, various interventions have been made for economic upliftment of the farmers. These are de-worming, medicine for heat inductions, fodder nutrients analysis, vermin composting and mineral mixtures for balanced nutrition of mulching animals. Total expenditure incurred during the year 2014-15 is Rs. 13.96 lac.





Program on Ecological Restoration and Socio-economic Empowerment of Rural Communities for Sustainable Livelihood and Resource Management at Deen Gaon through Kirorimal College, Delhi University.

In association with Kirorimal College, Delhi University a programme for Ecological Restoration and Socio-economic Empowerment of Rural Communities for Sustainable Livelihood and Resource Management was initiated in 2011, focusing Nguara Watershed of Upali Ramoli in Pratapnagar Block of Tehri Garhwal District in Uttarakhand. This is a long term programme for rural based holistic development of 10 remote villages of Tehri Region. The theme is to work for the people, by study & survey of the people of that area.

The major activities initiated at Deen Gaon Centre include:

- An Allopathic Dispensary is running with a team of MBBS Doctor, Pharmacist, Nurse and attendant. Average 40-50 patients from 12-16 villages are taking treatment from this dispensary.
- Health checkup camps have been organised from time to time through doctors of Govt. hospital and Nirmal Eye Institute, Rishikesh to treat Eye, Gynae, Ortho & General Physician problems.
- Distribution of High Yielding Seeds to increase crop production.
- For women empowerment, Stitching Centre opened to make them self dependent.
- Two Computer Training Centres opened for imparting training to the local youths.
- Eco-Huts as model were constructed to promote the concept of village tourism among villagers.
- Experts in various fields were invited from time to time to address the issues of the villagers. Awareness programme for promotion of cash crop in villages was taken up.
- Tuition has been provided to board students through local teachers.
- Farmer's visits for training were conducted.
- Efforts were made to promote local product as forward linkage.
- Plantation of fodder and fruit plants(Approximately 2250).
- Nearly, 25 to 30 major and minor programmes were initiated in the field of Education, Agriculture, Health, Horticulture, Culture, Energy etc.

The result are encouraging and we have been able to build the confidence among the local population. More activities shall be included in the years to come and the efforts shall be made to have linkages with various Government Schemes. The aim is to prepare the communities to take up responsibilities by themselves through the formation of SHGs and NGOs. To make health and skill development project more scalable & sustainable, joint project of ₹50 lac is started with Rotary by SEWA-THDC.

Total expenditure incurred during the year is Rs. 67.89 lac.





Distribution water filter at Govt. School

Dispensary at Deengoan



Vegetable production at Pratapnagar



Providing poly house and Napier grass

PRINT MEDIA COVERAGE



स्वयं सोशल वेलफैयर ऑर्गनाईजेशन की पहल सेवा-टीएचडीसी कर रही है सहयोग प्रदान

शाह टाइम्स संवाददाता ऋषिकेश। बेरोजगारी की समस्या का हल मनुष्य की लगन व मेहनत के चलते ही हो सकता है। जिसमें विभिन्न संस्थान काफी सहायक सिद्ध हो सकते हैं। जिन्हें राज्य सरकार को प्रोत्साहित करने की आवश्यकता है।

यह विचार सेवा के उपप्रबंधक वीरेन्द्र इन्द्रानगर स्थित स वेलफैयर ऑर्गनाइजे आयोजित सोशल विक कार्यकम में बतीर म व्यक्त किये। गिरि

कम्प्यूटर व सिलाई प्रशिक्षण शुरू



न्यूज डायरी

सिलाई प्रशिक्षण केंद्र शुरू

ऋषिकेश। सेवा-टीएचडीसी और स्वयं सोशल वेलफेयर आर्गेनाइजेशन के तत्वावधान में नंदू फार्म में आयोजित कार्यक्रम में कंप्यूटर और महिला सिलाई क़दाई प्रशिक्षण केंद्र का विधिवत शुभारंभ हुआ। सोमवार को आयोजित कार्यक्रम में मुख्य अतिथि नगर पालिकाध्यक्ष दीप शर्मा और कांग्रेस के प्रदेश महासचिव राजपाल खरोला ने कहा कि समाजोत्थान और गरीब लोगों को स्वरोजगार से जोड़ने के लिए इस तरह के कार्यक्रम जरूरी हैं। दस थतरार पर संस्थ स्याल ग्रामणभा

1200



सिलाई प्रशिक्षण केंद्र शुरू

ऋषिकेश। सेवा-टीएचडीसी और स्वयं सोशल वेलफेयर आर्गेनाइजेशन के तत्वावधान में नंदू फार्म में आयोजित कार्यक्रम में कंप्यूटर और महिला सिलाई क़दाई प्रशिक्षण केंद्र का विधिवत शुभारंभ हुआ। सोमवार

अतिथि नगर पालिकाध्यक्ष दीप शर्मा ाजपाल खरोला ने कहा कि स्वरोजगार से जोड़ने के लिए इस अवसर पर संस्था की सचिव चेतना सुमित थपलियाल, पुष्पा नेगी, राधा ार, रमेश धस्माना, जयवीर शर्मा, डारी, विपुल कुमार आदि मौजूद थे।



कम्यूटर व सिलाई प्रशिक्षण केंद्र शुक्त

रगडी गांव में कंप्यूटर और सिलाई प्रशिक्षण शुरू

गएनबी)। टीएचडीसी सेवा द्वारा त कल्याण समिति ने विकासखंड व कम्प्यूटर प्रशिक्षण शिक्षण केन्द्र । प्रशिक्षण कार्यक्रम छः माह चलेगा के युवक युवतियों को प्रशिक्षण दिया

सिलाई प्रशिक्षण केन्द्र का जिला पंचायत सदस्य सरस्वती तक्षण के उपरांत महिलाएं आत्म क्षण का उद्देश्य सफल हो सकता ग टीएचडीसी के उपमहाप्रबंग्धक सामजिक दायित्व के तहत बांध क्षेत्रों में कौशल सर्म्बंधन के र प्राप्त करवाना इसका उद्देश्य ताया गया कि कांडीखाल में सलाई प्रशिक्षण कार्यक्रम छह-

लिगा। कार्यक्रम में ग्राम प्रधान रोशन् पंतार , सचिव राजेन्द्र रंगड, अध्यक्ष परशुराम डोभाल, यतवीर चीहान ,विनीता रंगड, भगवान सिंह पहर, सुरेन्द्र सिंह, सुन्दर लाल, लकी नेगी, मोनिका, सीता, ममता, गीता, सन्तोषी आदि उपस्थित थे।



नई टिहरी : सिलाई प्रशिक्षण केन्द्र के उद्घाटन अवसर पर उपस्थित महिलाएं





कम्यूटर व सिलाई प्रशिक्षण केंद्र शुरू

नई दिहरी (एसएमकी)। तेन दोएकोसी हारा कारपोट सामाजिक दावित्व निर्वाहन के अंतरांव मिलाना अलाक के सुर्द प्रमाणि की अलानांव मिलाना अलाक के सुर्द प्रमाणि की अलानांव मिलानांव आप के सामाजिक रागी में भारपोट और सिलाई प्रीमानांव आप के स्वाह्म के सामाजिक रागी में कारपोटर और सिलाई प्रकार स्थावित पुष्का-पुर्वित्व के सिलाई प्रकार स्थावित पुष्का-पुर्वित्व के सिलाई के कारपाट के बारे में निर्देशक प्रविद्या पिलाई प्रकार स्थावित पुष्का-पुर्वित्व के सिलाई प्रकार स्थावित पुष्का-पुर्वित्व के सिलाई प्रकार प्रमाण करने के स्थावित प्रकार सिलाई प्रकार करने के स्थावित सिलाई प्रकार करने के सिलाई प्रकार करने के सिलाई प्रकार करने के सिलाई प्रकार करने के सिलाई प्रकार के स्थावित प्रकार के स्थावित प्रकार के सिलाई प्रकार के सिलाई प्रकार करने स्थावित के स्थावित के स्थावित के स्थावित के स्थावित के सिलाई प्रकार के स्थावित के स्थावित के स्थावित के सिलाई के सामाजित सिलाई सिलाई के सामाजित सिलाई सिलाई के सामाजित सिलाई स

कार्यक्रम क मात्र अवधि के होंगे और के से मं चूमार्थों को अवस्थलका के असूसा अमे भी बहुमार्थ जा सकता हैं। व्यक्तिम में कम्प्यूटर सिंद्रार्थी के पर पे 40 - 40 कुक का मात्र को हिंगुल्ला प्रतिक्रम दिया जारेका सिंद्रार्थी के प्रतिक्रम के अधिक के स्थित प्रतिक्रम के कार्यक्रम के अधिक के अधिक के स्थान केन्द्री का सीक्ष्मण के मात्र की अधिक के उपपान दूसरे कियों के मात्र को अधिक के उपपान दूसरे कियों के मात्र को अधिक के उपपान दूसरे कियों के मात्र को अधिक के उपपान दूसरे की प्रतिक्रम के स्थान प्रतिक्रम के स्थान की पुर्वाली कार्यक्रम दूसरे, कार्यक्रम के संस्था की सीक्ष्म के साथ की सीक्ष्म कर्मक्सरे रहाई, कार्यूच के साथ की सीक्ष्म कर्मक्सरे रहाई, कार्यूच में साथ की सीक्ष्म कर्मक्सरे रहाई, कार्यक्रम मात्र कार्यक्रम के सीक्सरे क्षा क्षा कर्मका निवाल, बीट सिंद्र विक्रियों के सारदान कर क्षा निवाल, बीट सिंद्र विक्रियों के सारदान कर क्षा निवाल, बीट सिंद्र विक्रियां के साथका सीक्सरे कर सिंद्र की प्राथम मित्र करते कार्यक्रम है।

रगड़ी गांव में कंप्यूटर और सिलाई प्रशिक्षण शुरू नई टिडपी कारपोर सामाजिक वार्वि के तहत सेवा-टीएचडीसो ने पालं ब्लॉक के दुरस्थ गांव राज्ञी में कंप्यूट सिलाई प्रशिक्षण सेन्टर शुरू कि कम्प्यूटर सेन्टर में 40 युवाओं र सिलाई मेन्टर में 40 युवालों को निशु

राक्षण दिवा जावेगा। प्रशिक्षण छ। तक चंद्र का सुभारंग करते हुए क्षेत्री चंद्र का सुभारंग करते हुए क्षेत्री विधायक भीम लाल आर्य ने कहा हि दूरस्थ क्षेत्र के ग्रामीण प्रशिक्षण क व्यवस्था न होने के कारण जकनीक शिक्षा व कोशल विकास में पिछड़ रहे हैं उन्होंने कहा कि सेवा टीएचडीसी हुए

ह चीहान, वंबेश्वरी खुड़ी, उत्तर कहा कि सवा ट्राएचडास स्रिक्षण केंद्र शुरू किए जाने का आ को लाभ मिलेगा। इस अवसर पर टीएचडीसी के जनसम्पर्क अधि यतबार सिंह चौहान, बंबेश्यरी रु माजपा माहिला प्रकोड को मीगा भाजपा मण्डल अध्यक्ष सुन्दरसिंह रु बढी केटार मन्त्रिर स्परित के ला प्रकोष्ट की मीना नेगी, ल अध्यक्ष सुन्दरसिंह गवत, दर समिति के सदस्य चन्द्र बड़ी केदार मन्दिर समिति के सदस्य कशोर मैठाणी, भीम सिंह बिष्ट थे।

रगड़ी के युवा लेंगे कंप्यूटर का ज्ञान घनसाली : संपूर्ण महिला विकास समिति टीएचडीसी के माध्यम से पट्टी आरगढ़ के ग्राम रगडी में कंप्यूटर व सिलाई प्रशिक्षण हैं भी किया में कैप्यूटर वे सिलाई प्रशिक्षण के के द्वाराटन करते हुए क्षेत्रीय विधायक भीमा ति आर्थ ने कहत कि आंज कैप्यूटर का झान निवार्य हो गया है। उन्होंने कहा कि क्षेत्र के न्यार्थ गांव में इस तरह के केप्यूटर सेटर सिलाई सेटर खुल जाने चाहिये जिससे जिसार युक्क व युवतियों को रोजगार मिल के । उन्हों के एवं अभी संस्था के माध्यम

रगड़ी गांव में कंप्यूटर और धिलाई प्रशिक्षण शुरू महिरमा नारपोरंट सामाजिक वाचित्व के तहत सेवा-टीएचडीसी ने मिलंगना ब्लॉक के दूरस्थ गांव साड़ी में कंप्यूटर व सिलाई प्रशिक्षण सेन्टर शुरू किया। काम्युटर सेन्टर में 40 युवाओं तथा सिलाई सेन्टरमे 40 युवतियों को निशुल्क प्रशिक्षण दिया जायेगा। प्रशिक्षण छह माह केंद्र का शुभारम करते हुए क्षेत्रीय गयक भीम लाल आर्य ने कहा कि थ क्षेत्र के ग्रामीण प्रशिक्षण की स्था न होने के कारण तकनीकी व कौशल विकास में पिछड़ रहे हैं। कहा कि सेवा टीएचडीसी द्वारा । केंद्र शुक्त किए जाने का ग्रामीणों मिलेगा। इस अवसर पर सेवा सी के जनसम्पर्क अधिकारी

> वेहरादून। मंगलवार • 21 अक्टूबर • 2 सेवा टीएचडीसी के सहयोग से खुला सिलाई केंद्र

हेवलवाणी हिन्दी पाक्षिक

नई टिहरी (एसएनबी)

गांव में टीएवडीसी व हित केंद्र का उद्घाटन किया म

प्रशिक्षण केन्द्र का उद्घाटन

कॉलेज कीटाल गांव के प

हिताय स्त्रोक समिति

LA CITA AND IN

ड़ासा न शुक

शौचालय बनाकर ग्रामीणों को किया खच्छता के प्रति जागरूक



स्वच्द विद्यालय अभियान सः शिः सः भागीरथी पुरस सीजन्य से ताजन्य स्व दो॰ सच्च॰ द्वींग्र सी॰ इंडिया सि॰ परिवार **ैंनि स्नीया वर्ष-** 2015-16 *द्यागत्- र १,९५७* १=०० कार्यदायी संस्था-द्वितायुलोक करयान समिति नागनी टि॰ ग॰

शौचालयों का निर्माण व पर शौचालय बनाये गये हैं जहां दूसरी एंजेसी शौचालय बनाने के लिए तैयार नहीं हुई। समिति ने

चम्बा। स्वच्छ विद्यालय अभियान तीन नये शौचालय व 24 पुराने विद्यालय अभियान के तहत गांव है और यहां देवदार के घने

के तहत हितायु लोक कल्याण शौचालयों का जीणोद्धार किया शौचालय बनाये गये। उन्होंने जंगलों के बीच रास्ते से होकर नागणी ने सेवा है। समिति के सचिव डा दिवाकर बताया कि इस दौरान सेवा जाना पड़ता है। सात किमी खड़ी टीएचडीसी के वित्तीय सहयोग पैन्यूली ने बताया कि समिति ने टीएचडीसी के अधिकारियों व से विभिन्न दुर्गम जगहों पर सेवा टीएचडीसी के सहयोग से इंजीनियर्स ने दूरस्थ क्षेत्रों में साथ चम्बा प्रखण्ड, थौलधार प्रखण्ड रहकर समिति व साथ में काम जीणोद्धार किया है। ऐसी जगहों और उत्तरकाशी जनपद के करने वाले लोगों का मनोबल चिन्यालीसौड़ व डुण्डा में बढ़ाया। उदाहरण के तौर पर शौचालयों का जीणोद्धार किया। रापावि टुटई चेक जो उन्होंने बताया कि रवच्छ विकासखण्ड थौलघार का सीमांत

चढ़ाई तय करनी पड़ती है। इसके अलावा राप्रावि पसनी में भी शौचालय बनाया गया। जहां स्वच्छता व शौचालय का प्रयोग की विषम भौगोलिक परिस्थिति जगजाहिर है। सेवा टीएचडीसी के मार्गदर्शन के द्वारा वहां भी

काम ग्राम पंचायतें व विकास विभाग भी और स्वजल परियोजना द्वारा भी किया जाता है लेकिन दूर की जगह शौचालय नहीं बनाये गये थे जहां बनाये गये थे व जर्जर हालत में थे और उनका उपयोग नही हो पा रहा है। हितायु संस्था ने सेवा टीएचडीसी के मार्गदर्शन में ऐसी जगहों में शौचालय बनाये जहां जाने के लिए दूसरे लोग व संस्थाएं सौ बार सोवती है। संस्था व सेवा की इस पहल का लाम ग्रामीणों को मिल रहा है वे करने के प्रति जागरूक हो रहे हैं। जहां शौचालय बनाये गये हैं वहां ग्रामीण सेवा के प्रयासों की

भीम सिंह बिष्ट थे।

TEIVI-

पुष्ठ 1



PARTNERS IN DEVELOPMENT

Sl.	PARTNER		
No.			
1	Aanchal Parvatiya Vikas Chetna, A-62, Saket Colony, Kendra, Ajabpur Kalan, Dehardun		
2	Adarsh Kishan Club, Chamm Gaon, Pathri, Block-4, Post Ambuwala, Block Bahadrabad, Distt.		
	Haridwar		
3	Add Race India Foundation, 15 Nagar Palika Calony, Campany Bag- Barabanki (U.P.)		
4	Add. Chief Officer, Zial Panchayat, Tehri Garhwal		
5	Advancement for Social Action (AFSA), Boradi, New Tehri (Tehri)		
6	Associate Professor, Institue of Social Sciences, Allahabad (UP)		
7	Astha Jan Kalyan & Vikas Samiti, Nagni, TG		
8	Deptt. of Geography, HNB Garhwal University, Srinagar Garhwal		
9	Doon Advance Technical Academy, Rishikesh		
10	Dron Shikshan evam Vikas Sansthan, near Chandrabhaga Bridge, new bus stand road, Rishikesh		
11	Gram Seva Sansthan, Rishikesh		
12	Hitayu Lok Kalyan Samiti, Upper Nagni, Chamba		
13	Jan Jagriti Sewa Sansthan, Balapur Distt- Raebarli (UP)		
14	Maa Bhagwati Shramik Jan Kalyan Sewa Society, Chinyalisaur		
15	Mahila Sewa Samiti, Vill- Ghansali Tehri		
16	Nanda Devi Raj Jat Sewa Samiti, D.Dun		
17	Nav Jyoti Jan Kalayan Samiti, Kandikhal, Thauldhar		
18	Nirmal Ashram Eye Institute, Rishikesh		
19	Omkarananda Saraswati Public School Education Society, Koteshwar		
20	Pariyavaran Avam Jan Vikas Samiti, Koti Magro, Bhilangana		
21	Prakriti Sanstha, Dehruadun		
22	Sampurna Mahila Vikas Samiti Village- Kemra- Kemer, P.O Silyara, District Tehri Garhwal		
23	Sarvodaya Gram Vikas Sansthan, Vill- Pure Molvi Khurd, P.O. Jaise, Distt-CSM Nagar (U.P.)		
24	Shilp Shri Mahila Sewa Samiti (SSMSS), 1/256, Vikas Nagar, Lucknow (UP)		
25	Society for Educational & Vocational Advancement (SEVA) Dehradun Road, Rishieksh		
26	Society for Women's Agriculture Rural Development, Roorkee		
27	Sulabh International Social Service Organization, Dehradun		
28	Sunrise Computer Institute, Rishikesh		
29	Swami Narayan Mission Society, Shishm Jari, Muni Ki Reti, Rishikesh		
30	Swyam Social Welfare Oranization, Rishikesh		
31	Tata Institute of Social Sciences, Deonar, Mumbai		
32	Tehri Bandh Prabhavit Vikas Samiti, Raika, Pratapnagar (Tehri)		
33	The Renaissance Educational and Cultural Society, (Pankh Aartisans) Rishikesh		
34	Trihari Institute of Management Education (TIME), New Tehri		
35	Unique Technical Training & Educational Society, P.Nagar		



SUMMARY OF APPROVED PROEJCTS

P. No.	Name of the Project	Budget Allotted (Amount in Lac)	Place	District
1	Evaluation & Impact Assessment works of CSR-SD projects	11.50	Various Places	Tehri
2	Tailoring Training program at Boradi, New Tehri	1.10	Boradi	Tehri
3	Assistance to Homoeopathy Medicine to Swami Narayana Mission Aashram , Rishikesh	2.16	Rishikesh	Dehradun
4	Homeopathy Dispensary for Villagers/PAPs at Dhontary, Uttarkashi	4.62	Dhontri	Uttarkashi
5	Homeopathy Dispensary for Villagers/PAPs at Pokhri/ Galyakeht, Partapngar	4.62	Galyakhet	Tehri
6	Financial assistance for voter awareness program in Tehri District	1.92	Various Places	Tehri
7	Providing Tent & Utensils to SC/ST hostel, New Tehri Town	0.18	New Tehri	Tehri
8	Evaluation & Impact Assessment works of CSR-SD projects through external agencies/experts	5.00		Tehri
9	Computer Awareness program at Rishikesh	0.73	Rishikesh	Dehradun
10	Organizing 13 nos. multi specialty medical camps under CSR	53.45		Tehri
11	Construction of 21 nos. individual toilets in Deengaon Village, Pratapnagar	9.81	Deen Gaon	Tehri
12	PRA work of 06 villages in Chamba & Thauldhar Blocks of Tehri District	3.92		Tehri
13	Tailoring Training center at Alapur-Mothry, Barabank i-UP	0.66	Alapur	Barabanki
14	Tailoring Training center at Old Lucknow (Lucknow) -UP	0.66	Old Lucknow	Lucknow
15	Tailoring Training Center at Tiloi-Amethi, CSM Nagar -UP	0.66	Tiloi	Amethi
16	Tailoring Training Center at Bajrang Nagar (Raibareli) -UP	0.66	Bajrang Nagar	Jaunpur
17	Operation of farmer services center for providing agriculture related information at Badosaria, District Barabanki -UP	0.66	Badosarai	Barabanki



18	Tailoring Training Center at Pathri, Haridwar	1.29	Pathri	Haridwar
19	Computer Training Center at Pathri, Haridwar	1.29	Pathri	Haridwar
20	Tailoring Training Center at Bhaniyawala, Doiwala, Dehradun	1.80	Bhaniawala	Dehradun
21	Computer Training Center at Bhaniyawala, Doiwala, Dehradun	3.30	Bhaniawala	Dehradun
22	Tailoring Training Center at Nandu Farm, Rishikesh, Dehradun	1.80	Nandu Farm	Dehradun
23	Computer Training Center at Indra Nagar, Rishikesh,	3.30	Indra Nagar	Dehradun
24	Tailoring & Beauty Care Training program for women of Rishikesh & Indiranagar	9.66	Rishikesh	Dehradun
25	Tailoring Training Center at Visthapit Colony, Pashulok, Rishikesh	1.30	Pashulok	Dehradun
26	Computer Training Center at Visthapit Colony, Pashulok, Rishikesh	1.30	Pashulok	Dehradun
27	Computer Training programme at Ghansali, Bhilangana, district- Tehri	1.30	Ghansali	Tehri
28	Computer Training program at Nagni, block-Chamba, DisttTehri	3.30	Nagni	Tehri
29	Jute bag training Center at Pashulok, Rishikesh	2.36	Pashulok	Dehradun
30	Construction of Sulabh Shouchalaya in Kaddukhal, Tehri	9.92	Kaddukhal	Tehri
31	Tailoring Training Center at Chniyalsour, Uttarkashi	1.79	Chinyalisaur	Uttarkashi
32	Computer Training Center at Chniyalsour, Uttarkashi	3.29	Chinyalisaur	Uttarkashi
33	Tailoring Training Center at Ragri (Aragard) Ghansali, Block Bhilanga, Tehri	1.79	Ragri (Aargarh)	Tehri
34	Computer Training Center at Ragri (Aragard) Ghansali, Bhilangana Block, Tehri	1.29	Ragri (Aargarh)	Tehri
35	Tailoring Training Center at Kyari Block- Narendarnagar, Tehri	1.79	Kyari	Tehri
36	Computer Training Center at Kyari Block- Narendarnagar, Tehri	3.29	Kyari	Tehri
37	1000 sapling Plants planting at THDC campus Rishikesh	0.48	Rishikesh	Dehradun



38	Construction of Cowshed at Nehrugaram, Rishikesh	0.66	Rishikesh	Dehradun
39	Computer Training Center at Uppu Block Thouldhar, Tehri	3.30	Uppu	Tehri
40	Cutting & Tailoring Training Center at Uppu Block Thouldhar, Tehri	1.79	Uppu	Tehri
41	Computer Training Center at Rajakhet Block Jakhnidhar, Tehri	1.29	Rajakhet	Tehri
42	Cutting & Tailoring Training Center at Rajakhet Block Jakhnidhar, Tehri	1.79	Rajakhet	Tehri
43	Cutting & Tailoring Training Center at Block Jakhnidhar, Tehri	1.79	Jakhnidahar	Tehri
44	Computer Training Center at Nandu Faram, Rishikesh, Dehradun	3.29	Indra Nagar	Dehradun
45	Providing 800 nos. eco-friendly umbrellas for Nanda Devi Raj Jat Yatara, district- Chamoli	0.80		Chamoli
46	Tailoring Training Center at Kamand, Block Thauldhar, Tehri	1.29	Kamand	Tehri
47	Computer Training Center at Kandikhal Block Thauldhar, Tehri	1.29	Kandikhal	Tehri
48	Cutting & Tailoring Training Center at Nagni, Block Chamba, Tehri	1.79	Nagni	Tehri
49	Computer Training Center at Dung, Block-Jakhnidhar, Tehri	1.29	Dung	Tehri
50	Providing Study material to the student of school of Chopra village, Jakhanidhar (Tehri)	2.96	Chopra	Tehri
51	Saffron Cultivation at Kathuli Village, Block-Thauldhar, Tehri	1.50	Kathuli	Tehri
52	Distribution of domestic items, Tents, relief items etc. to Disaster affected families in District -Tehri/Uttarkashi	8.00		Tehri
53	Providing Books for Library to Govt. Degree College, Agrora, Jakhnidhar, Tehri	1.00	Agrora	Tehri
54	Computer Training Center at Koteshwar block Narendranagar, Tehri	1.13	Koteshwar	Tehri
55	Tailoring Training Center at Mazaf, Block Pratapnagar, Tehri	1.29	Mazaf	Tehri



56	Computer Training Center at Mazaf, Block Pratapnagar,	1.30	Mazaf	Tehri
	Tehri			
57	Tailoring Training Center at Abhki, Block Pratapnagar,	1.29	Abhki	Tehri
37		1.23	ADIIKI	Tellit
	Tehri			
58	Providing 35 nos. set of furniture (Table & Chair) to Shri	1.25	Chamba	Tehri
	Dev Suman Inter College, Chamba, Tehri			
59	Training Center at Koteshwar block Narendranagar, Tehri	0.77	Koteshwar	Tehri
60	To impart ITI course to 05 youth of Chopra Village, Block	4.33	Chopra	Tehri
	Jakhanidhar, Tehri			
61	Computer Training Center at Molna (Devri) Block	1.90	Moldhar	Tehri
-10	Bhilangana, Tehri			
62	Tailoring Training Center at Asaina, Block Bhilangana, Tehri	1.29	Asaina	Tehri
63	To Provide bed Mattresses and Fans to Vridha Ashram,	0.78	Hardoi	Jhansi
OS	Kachnari, Hardoi (UP)	0.70	Tidiadi	Snansi
64	Production of Sanitary Napkin at Deen Gaon, Block	3.00	Deen Gaon	Tehri
	Pratanagar			
65	Construction of 1188 Toilets in various schools of	899.00	Uttarakhand	Various
	Uttarakhand & UP state under Swachh Vidyalaya Abhiyan		& UP	District
66	Construction of Community Center at THDC Colony,	10.63	Dehrakash	Dehradun
	Rehabilitation area Dehrakhas, Dehradun			
67	Providing 04 nos. R.O. Water Purifier to District Jail, New	0.90	New Tehri	Tehri
	Tehri			
68	Annual Maintenance of Herbal Nursery and Plants,	3.63	Rishikesh	Dehradun
	planted at variious places in THDCIL Campus, Rishikesh		2	
69	Rural Development activities in village Pathri, Block-4	7.04	Pathri	Haridwar
=0	(Tehri Dam rehab area), Distt. Haridwar			
70	Financial aid for THDC Koteshwar School, KHEP	30.00	Koteshwar	Tehri



EXPENDITURE ON CSR ACTIVITIES

There is a close linkage between the concepts of Corporate Social Responsibility and Sustainable Development, so DPE issued combined guidelines on Corporate Social Responsibility and Sustainability for CPSEs effective from 1st April 2013. In accordance with the said guidelines THDCIL CSR & Sustainability policy-2013 was issued with the approval of the Board.

New rules and guidelines are being followed since April-2014. As required under Companies Act and CSR Rules, the company is formulating CSR and Sustainability Policy-2015 incorporating the new rules/guidelines.

As per the Companies Act 2013 at least 2% PBT of average net profits of the company made during the three immediately preceding financial years shall be taken as CSR Budget for implementation of CSR activities of the company. Accordingly, CSR Budget for the year 2014-15 comes out to ₹13.34 Cr.

S.No.	CSR projects or activities identified	Sector in Which the project is covered	Project or programs (1) Local area or Other (2) State and district where project or programs was undertaken	Amount outlay	Amount spent on project or programs sub head (1) Direct expenditure on projects or program (2) Overheads	Cumulative expenditure up to the reporting period	Amount spent: Direct or through implementing agency
1	(i) Construction of toilets under "Swachh Vidhyalaya Abhiyan" (ii)Individual toilets for under privilege people.	Health & Sanitation {Item No. (i) of Schedule - VII of the Companies Act, 2013}	Noida & Jhansi (UP) & Tehri, Haridwar, Dehradun, Chamoli, Nainital, Pithoragarh, Udham Singh Nagar & Uttarkashi (Uttarakhand)	313.71	313.71	313.71	SEWA-THDC
2	(i) To Organize Medical Health camps. (ii) Running of dispensaries		Tehri, Dehradun, Haridwar & Chamoli (Uttarakhand)	75.45	75.45	75.45	SEWA-THDC



3	(i) Construction of Engg. Collage. (ii) Running of 03 Schools. (iii) Computer training programmes.	Education & Livelihood Development {Item No. (ii) of Schedule - VII of the Companies Act, 2013}	Tehri, Dehradun & Haridwar (Uttarakhand)	2066.86	2066.86	2066.86	SEWA-THDC
4	Hotel Management training course.		Tehri (Uttarakhand)	10.78	10.78	10.78	SEWA-THDC
5	Women empowerment programmes.	Promotion of Women empowerment & gender equality {Item No. (iii) of Schedule -VII of the Companies Act, 2013}	Tehri, Dehradun & Haridwar (Uttarakhand)	81.76	81.76	81.76	SEWA-THDC
6	Plantation and development of nursery.	Environment & ecological balance ({Item No. (iv) of Schedule -VII of the Companies Act, 2013}	Tehri & Dehradun (Uttarakhand)	5.13	5.13	5.13	SEWA-THDC
7	Promotion of Art & Culture	Protection of national heritage, art & culture {Item No. (v) of Schedule - VII of the Companies Act, 2013}	Tehri & Dehradun (Uttarakhand)	1.00	1.00	1.00	SEWA-THDC
8	Contribution of Fund established for rehab. and re-settlement as per directives of NDMA	Contribution of the Prime Minister's National Relief Fund {Item No. (viii) of Schedule -VII of the Companies Act, 2013}	Rudrapryag, (Uttarakhand)	100.00	100.00	100.00	SEWA-THDC



	9	(i) Ecological	Rural	Tehri	254.31	254.31	254.31	SEWA-THDC
		Restoration	Development	(Uttarakhand)				
		and Socio-	{Item No. (x)					
		economic	of Schedule -					
		empowerment	VII of the					
		of Rural	Companies					
		Community	Act, 2013}					
		for						
		Sustainable						
		Livelihood						
		and Resource						
		management.						
		(ii) CSR						
		administrative						
		expenditure.						
Γ	Total				2909.00	2909.00	2909.00	

Implementation of all CSR works of the company have been entrusted to company sponsored NGOs i.e. **SEWA-THDC** and **THDC Education Society (TES)**. CSR budget has been utilized mostly in the vicinity of THDCIL's various project locations / business area as per the Companies Act 2013 and DPE guidelines on CSR & Sustainability 2014 effective from 1st April, 2014.

The major thrust areas during current financial year were health & sanitation, promoting education, vocational skills & livelihood projects, women empowerment, environmental sustainability & ecological balance, rural development of backward district Tehri. Overall, it has been ensured to have inclusive growth and upliftment of the marginalized and under-privileged sections of the society



SEWA-THDC BALANCE SHEET 2014-15





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 SEWA-THDC, RISHIKESH as at 31.03:2014 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 31,03,2014 and
- (ii) In the case of the Income & Expenditure A/c of the DEFICIT of its accounting year ending on 31.3.2014.

The prescribed particulars are annexed hereto.

Place : Rishikesh Date : 84.09.2014 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

Amount of income of the previous year applied to charitable or religious purposes in India during the year.	Capital Expenditure Rs.2,13,527.00 Revenue Expenditure Rs.1,58,340,783.00
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 chari- table or religious purposes, to the extent it does not exceed 15% of the income derived	NIL.
from property held under trust wholly (in part only) for such purposes. 4. Amount of income eligible for exemption under	
section 11(1) (c) (Give details). 5. Amount of income in addition to the amount	No
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	No
details thereof. 8. Whether, during the previous year, and part of income accumulated or set apart for specified	No.
purposes under section 11(2) in any earlier year (a) has been applied for purposes other than chari- table 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)	No
or section 11(2) (b) (iii), or (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.

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AUDIT REPORT U/S 12A(b)

Application for use of income or property for the benefit of persons referred to in section 13(3)

1. Whether any part of the income or property of the
society was lent, or continues to be lent, in the
previous year to any person referred to in section 13(3)
(hereinafter referred to in this annexure as such persons)?
If so, give details of the amount, rate of interest charged
and the nature of security, if any

NA

Whether any land, building or other property of the society was made, or continued to be made, available for the use of any such person during the previous year?

dia

If so, give details of the property and the amount of rent or compensation charged, if any

3. Whether any payment was made to any such person during the previous year by the way of salary, allowance or otherwise?
If so give details

'No

4. Whether the services of the society were made available to any such person during the previous year If so give, details thereof with remuneration or compensation received, if any

No

5. Whether any share, security or other property was purchased by or on behalf of the society during the previous year from any such person? If so, give details thereof together with the consideration paid

No

6. Whether any share, security or other property was sold by or on behalf of the society during the previous year to any such such person? If so, give details thereof together with the consideration received.

Ne

7. Whether any income or the property of the society was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.

No

8. Whether the income or property of the society was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

No

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
minima in the single decrease in the section of the	and the control of the color of	ar half year are not the which the desired the art has the contract on the		तीत करोत्रों का को करिया के कि कर कर को की की की करिया कि की करिया कि की करिया की की करिया की करिया की करिया
United by ground ground ground ground does have also	1000			
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- mans medie van er derend koministerend var der derenderen verseren stelle det de de Addition de de de verseren de	**************************************	eccesses an inician at an implicacione an sis at ain ain na ma at ain in ter	or Shokhar Chi Chartered	andra 8 Co.
			Glass	ra shukhou Patrox A Na Zadasa

Pface: Rishikesh Date: 04.09.2014





SEWA-THDC

(Society registered under Societies Registration Act, 1860)

	Schedule	March 3 Amount (Rs.)	1,2014 Total Amount (Rs.)	Amount (8s.)	31,2013 Total Amount (Rs.)
FUNDS EMPLOYED Unrestricted Funds General Fund	â.	(\$2,013,699)		1,149,461	1,149,461
Restricted Funds R&R Funds for Disaster Relief RECL (Girls Hostel 2)	2	70,241,607 (1,438,341)	16,789,567	-	
oans and Advances Advance from THDCIL	,		56,228,941	. '	
TOTAL REPRESENTED BY			73,018,508	α μ9	1,149,461
Tixed Assets Bross block: ess: Depreciation vet block	ii a s	624,029 107,304	516,725	535,040 124,538	410,502
current Assets, Loans & Advances ash and bank balances undry Advances Other current assets	5 6	74,605,598 16,463,256 6,517		3,133,523 16,576 5,529	. "
[A] urrent Liabilities and Provisions undry Creditors Liher Liabilities & Provisions	(2)	91,075,371 16,387,946 2,185,643	p 1	3,157,628 34,705 2,403,964	
let corrent assets [A-B]		18,573,589	72,501,782	2,418,669	738,959
TOTAL Notes to accounts	3.9	. 4	73,018,508	14 1	1,149,461

This is the balance shoot referred

The schedules referred to above

report of even date

form an integral part of the balance sheet

For Shekhar Chandra & Co.

For and on behalf of the members.

Chartered Accountants

Membership No. 074435

Sewa-THDC

Firm Reg. Number: 0056920

Chandro-Shekhar FCA Partner Pigl. dib. A. John Hu

Mahysh Kumar

Secretary

Signed at Rishikesh on: 04.09.2014

A. P. Bajpai Treasurer

chedules to the accounts			(Amount in Rs.)
		March 31, 2014	March 31, 2013
chedule 1: General Fund		,	,
alance at the beginning of the year		2 2 2 2 2 2 2	
ess: Excess of Expenditure Over Income	,	1,149,461	17,223,73
east excess or experiencing Over income	-	(53,163,160)	(16,074,26 1,149,46
	. 9	(52,013,099)	2,149,45
chedule 2: Earmarked(RS, R) Fund			, ,,
JVN Ltd.		10,000,000	, ,
EEPCO Ltd.		10,037,500	
IHPC Ltd.	, ,	10,000,000	
ower Finance		30,000,000	
ECL		20,000,000	
ank interest	este	892,068	
Orlympia and a second s	(A)	80,929,568	
XPENSES RELATED TO R&R	1	·	
001/2012-13/UREDA/Uttrakhand		9,756,638	
002/2013-14/KMC/Uttarakhand	. 2	41,728	
003/2013-14/Disaster/Rudraprayag/Uttrakhar	red	310,200	,
004/2013-14/HNB/R&R in Uttrakhand		49,900	
005/2013-14/SFID/R&R in Uttrakhand		109,500	
dministrative Exps.		5,426	
emineration		14,550	
ank Charges		17	, *
DS Receiveble - R&R AY 2014-15,	440	400,000	
, , , , , , , , , , , , , , , , , , ,	/A.D) =	70,241,607	-
	(A-B)	70,241,607	and the World
chedule 3: Earmarked RECL(Girls Hostel 2) Fur	nd	1 10 10	S-011-1-1-1
circume at eminiment necessaria roads at ru	1868		,
und received from RECL		4,000,000	
ess: Amount utilised RECL (Girls Hostel 2)		5,358,341	
ess; TDS Receivable- RECL AY 2014-15		80,000	
Andrew Committee of the	-	(1,438,341)	
			401/200
chedule 5: Cash and Bank Balances	1	1	
alances with scheduled bank on-			
alances with scheduled bank on- PNB Auto Sweep Account # 37140101000055	62	667,489	3,135,52
PNB Account # 7153	- Li	3,696,502	englessenergist its
110000000000000000000000000000000000000	Basic.	wyww.wyaraw	
Bank Account - R&R		4	,
PNB	101	70,241,607	
A SE Consideration	ai 13 1	1	
	. / / / / -	74,605,593	3,135,52
	-		- HANNAGE
No recommendation of the contract of the contr			



SEWA-THDC [Society registered under Societies Registration Act, 1860]

chedule 6: Sundry Advances	March 31, 2014	March 31, 2013
· · · · · · · · · · · · · · · · · · ·		
Insecured considered good		,
Add Race India Foundation		5,976
Wadh Sewa Sansthan		10,600
ajaria Çeramics Ltd.	102,396	#1
1/s Cement Corporation of India Ltd.	3,792,320	٠, *
t/s Mahindra & Mahindra Ltd.	579	1 100
I/s RINL, Dehradun	7,834,582	# ₁
HB, Gurgaon	80,000	
n Sunii Shah	3,997	
teel Authority of India	2,716,766	m,
HDIC-IHET	1,373,736	**
HDC- KHEP	558,880	*
	16,463,256	16,576
i in the second second		- and the special part of the first
chedule 7: Other Current Assets		
OS Receivable AY 2013-14	5,529	5,529
OS Receivable-SEWA AY14-15	988	W 1
	6,517	5,529
chedule 8: Sundry Creditors		
	-1	
dd Race Faundation	33,000	ō
rvind Gupta	21,422	
DO, Fratap Nager, Tehri	123,000	
r. T.S. Rana		14,705
Imalayan Education & Resource Development Society	377,000	
itayu Lok Kalyan Samiti	33,000	
&FS Education and Technology Service Limitled	114,000	,
Vs AAR Techno Construction	293,710	•
I/s Bhardwaj Electricals	294,072	
l/s Durga Stone Crusher	65,649	
i/s Flora Technologies	380,246	
i/s Garhwal Truck Owners Association	. 388,397	
I/s Himalayan Construction	495,300	
1/s Ideal Safety Services	1,190,372	
A Second State of the Control of the	19,303	
1/s Jaipai Singh-Chauhan #2007: 17 1762	1,443,861	
. 10 C 20 C P 12 F F 17 C P 17 C P 17 C P 12 C P 1	7,989,0 (8.0)	
N's Kunjapuri Building Material Supplier	234,413	
A/s Mansarover Industrial Corporation	234,413	
M/s Kunjapuri Building Material Supplier M/s Mansarover Industrial Corporation M/s Nagraja Tipper	927,583	
n/s Kunjapuri Building Material Supplier ////////////////////////////////////	NOTIFIED IN	



	Schedules to the accounts		(Amount in Rs.)
		March 31, 2014	March 31, 2013
	M/s Tiveri Trading Company Nicmal Ashram Eye Institute Saryodaya Gram Vikas Sansthan	82,150 608,896 19,750	
	Sh. Ajbeer Singh Chauhan	394,562	1
4	Sh. Babu Hossain	895,269	
١.	Sh. Genga Sharan Yadav	58,542	
	Shilipshree Matilia Sewa Samitti	99,000	
le li	Sh. M.S. Kathait Sh. M.S. Kathait Sh. Rakesh Uniyal Shree Rajeshwari Bal Evem Mahila Kalyan Samiti	7,396 2,927 88,600	
	Shiri Krishna Sewa Ashram Siva Computer Services	198,062 540	
٠	Smt. Kulwant Kukreja Education Society Society for Education & Vocational Advacement Swami Narayan Mission Society	144,000 123,200 232,714	
	Triberi Institute of Management Education UPRNN Ltd.	34,600 2,278,400	inga tanga
	UREDA, Dehradun Uttarakhand Purv Sainik Kalyan Nigam	189,920	,
	Littärskhand Littan Perishad Wanter International Network	100,000	
		16,387,946	14,705
	Schedule 9: Other Liabilities and Provisions	1 1 1	
٥,	Security deposits	602,182	340,850
	Expenses payable [as per list]	467,822	1,707,742
	Statutory dues payable to government (as per List)	1:115,639	355,372
	and the second s	2,185,643	2,403,964





SEWA-THDC	. *		0		
Resting visides were	a in di	kir Stantski ški ško	(Stanebillionis)	Birin II	Neck amount

Sth	ettut	00001	50	the	NEE	OUR	蛇纹
Institutios	MODELLING	Millioni	فصنا	كنتت	-	ooleono	علووة
	-	ν .	_	4.		0 17	

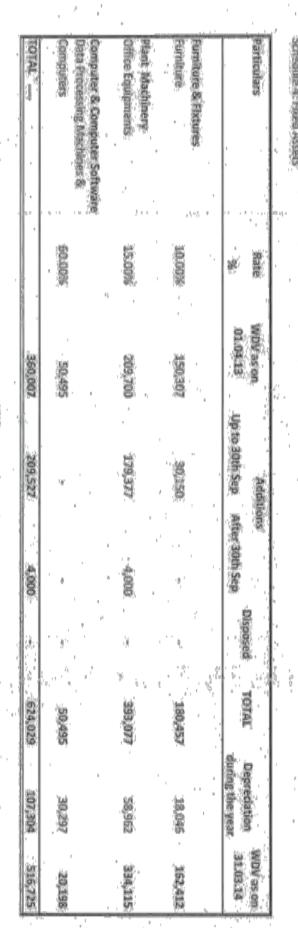
	March 31, 2014 (Amount in Rs.)	March 31, 2013 (Amount in fig.)
4.4.	,	
ichedule 10: Income frem THDC	No. of the same of	****
MOG Limited — CoPoto/F	16,500,000	30,000,000
Other Income from THOCL	17,789,196	4
strand of the late that the strand of the strands	lass de Note, anche Municipa, de	-
	104,285,196	\$0,000,00
	Company Company	
Laginal and Carlos Same St. 1990 and Same State Company of the Carlos Same State Company of the Car	1	· ·
chidule Eli Grant Received	1	
rant Received for Preservation of Environment/Ecology	200,000	16
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
management random in a series in the control of the	200,000	E.
	And the last of th	
chedule 32: Bank and Other Interest:		
derest from banks on		
Auto sweeps account	451,706	323,22
'Sulpitrals basis to a transfer basis basi	A COMPANY OF THE PARK OF THE P	
	451,706	323,22
		.,.,
hedule 13: Other Receipts	, , , ,	,
enally of Wildes	7850000	
fiscellaneous receipts/recoveries	9,783	46.953
and the state of t	m's 6 daries	1 , sanithments
	89,644	46,553
	.025,044	49,03
	1	
hedule 14: Direct Expenses		
DWA-THOC		
: Intrastructure	2,762,765	12,512,29
Education Development	2,846,095	2,756,450
Environmicht & Natural Resource Mnagement	896:126	951,950
Health & Veternary Care	9,340,689	2,529,70
	airtui Nacio	
Income Generation	4 _ 4.	9,384,04
Wolfare and Social Activities	2,136,741	2,346,64
Miscellaneous		1,961,621
Sustainable Development	127,587	32,764,128
Economic & Community Development	860(800)82	454.5. 24.4
Emergency Need	2,383,623	
Women Employerment & Child Care	2,459,653	Ψ.
ADG-(HET		
Allitis, kitositel	2,256,111	
Acusternic Block 2.	1,534	
(Bays Haste) -1.	18,918,537	
Academic Black-3		7
	,20,797,079	*
Assidemic Block- IV	12,140,183	
Furniture	6/713,749	* #4
Lab/equipment/Books/Computers	12,091,986	
Amenity Centre	4,500,000	
Administrative Block	7,000,000	, ,
THEN EXPENSES	a three man handage.	
	4.69(8) (4.59.44	_
IDI Project Expenses	3.70,432	
(DC Education Society	20.2801934	e e
rmora Training	165,000	
-{ 28 F IV mainted W	M.M.	
《《春秋》 医水色性 医水色性 医水色性 医水色性 医水色性 医水色性 医水色性 医水色性	156,987,259	44,963,997
J. S. A. W. S.	the property of the second	
The second secon	Mr.	
The state of the s	pr	
	,	



SEWA-THDC [Society registered under Societies Registration Ass, 1860]

Schedules to the accounts	March 31, 2014	March 31, 2013
\. '	(Acnount in Rs.)	(Amount in Es.)
	Science and a science a result	
	7 11 7	7 17 7,11
Kihedule 15: Staff Fayments and Benefits		
Salaries	230 GEA	407 761
Believes.	475,055	492,751
4 *	A25,066	492.75
Schedule 16: Administrative and General Expenses		
VI IV TO THE THE TENENT OF THE THE TO THE TENENT OF THE TE		
VHS/bellsinebide Expresses	98,105	33,73
Promotion & Bubileity	0	27,84
Office Running Exp		128,40
rinting & Stationery	74,263	A167.00
agal & Professional Fees	176,836	120,04
awn Maleteriunce of SEWA	5,666	20,30
leinmunteation Expensies	239,249	266,19
ravelling & Canseyance	58,180	64,99
nterest on Service Tax	2,926	Φ,
Viceting Expenses	12,481	
Nervice Talk for Sulary RC	48,320	
Raff Welfara	6,159	
reining of Employees	20,000	
tuditors Expenses Emuneration to auditors (including service taid)	28,089	-28,08
	771,673	701,633
the first and the second	1, 4	0 4
ichedule 17: Repair, Running and Maintenance Expens	909	
Regair & Maintenace-Office Equipment	15,390	22,25
Repair & Maintenance-Computer	78,187	137,17
Repair & Maintenance-Office	100	22,64
Regair & Maintenance-Furniture	13.779	
	105,346	360,37
1	No. of the last of	
ichedule 18: Financial Expenses		
tank changes	2,7439	99
		1.
1	3,439	.03







0	stwa-thoc
	Society registered under Societies Regultration Act, 1860
i	

The second secon	Contract of the Contract of th				
Balance with scheduled banks on Auto Swee	ja aksisioismit	12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	the year ended force 31, 2013	Reference	1
Punjab National Bank	,	, do .	Schen	ute 5: Cash and Bank	
Auto Sweep Account # 5714010100005552		667,489	3,135,528	Batarices	
Aferra, 7198 Bank Account - RBR		3,696,502 70,241,607			
		74,505,598	3,135,523		

Exprinses projette	For the year ended . March 31, 2014	For the year ended March 31, 2013	Reference
Expenses Payable -067/2012-13/HNB/TEHRI/SD -0606/2012-13/HNB/TEHRI/SD -0011/2012-13/HNBGU/TEHRI/SD -0135/2012-13/HNBGU/TEHRI/SD -0135/2012-13/MASELM/RKSH/INFRÄ -0041/2012-13/ADD/RKSH/OTHERS -Legal & Professional Fees	302,240 94,620 25000	598,000 151,000 825,000 96,000 5,000 24,000	Schedule 9: Other
Salury Payasily	37,499	:40,693,	Lighlittes and Provisions
Royalty Payable	3,476	á	',
Payable to Auditors Remuneration to auditors (including service tax) -Statutory Auditors -Internal Auditors	28,089 11,285 16,834	28,059 11,285 18,854	
	467,822	1,707,742	a ,

Statutory dues payal	de to government		For the year ended March 31, 2014	For the year ended March 31, 2013	Keference
Covienierijal Too.		,	127,989	249,000	
TOS A.Y. [2014-15] -Payable on Contract -Payable on Professional		,	402,797 59,396	99,072	Schedule St Other
Service Tax Withheld angular, of service tax Service Tax Payable			116,000 408,523 1,115,639	355,372	Liabilities and Provisions





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 2014.

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) <u>Fixed Assets & Depreciation :-</u> 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 furniture 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 from Sundry Debtors and Creditors have been obtained and these are taken as appearing in the books of accounts.
- (iii) Loans and Advances: SEWA has taken an advance from THDCIL of Rs. 56,228,941/which is shown under the heading loans and advances on the liability side of balance sheet.
- (iv) <u>Earmarked Funds:</u> SEWA has received the R&R funds during the current year for disaster affected area. The funds received inclusive of interest on them has been recorded as earmarked funds. The funds utilized during the year has been adjusted from the receipts.

During the current financial year RECL has provided funds for the construction of Girls Hostel, the same has been shown as earmarked funds. The excess amount of expenditure over funds received of Rs.14,38,341/- are receivable.

(v) Mobiles purchased during the year was not capitalized in the books, it was treated as revenue expenditure and debited to communication expense account.





- Service tax has been charged and paid under the reverse charge mechanism on the (vi) following services:
 - Manpower Supply.
 - Works Contract
 - Gross Transport Agency.

According to Notification No 15/2012-ST dated 17.03.2012, reverse charge under above mentioned services (except Gross Transport Agency) will be applicable only if, the service provider of these services is an Individual or HUF or Proprietary or partnership firm or AOP and the service receiver is a Company registered under Companies Act, 1936.

SEWA THDC being a society registered under the Society Registration Act, 1860 does not fall under the reverse charge mechanism in relation to services of manpower supply and works contract. Therefore, reverse charge mechanism is not applicable to SEWA-THDC, hence, no service tax is required to be paid on these services, 100% liability is of the service provider.

- (vii) Utilization Certificate: As per SEWA-THDC norms, Utilization Certificate duly signed by the chartered accountants are not mandatory for the projects ranging between Rs.60,000-Rs.70.000.
- (viii) Properly authorized or signed documents are not available for the following projects despite of reminders served on them time and time again. This leads to non-release of their further installments which delays the project. Details of the same are as follows:
 - Proposal: Livelihood Security through farming system approach in Tehri District. Name of Party: Project Directorate for farming system research. Sanctioned Amount: 59.91.850/-

Duration: 3years

Payment Status: Total Payment upto 13-14 In Year 2013-14

Rs. 45.98.820/-Rs. 28,98,820/-

BENINEE

Proposal: Construction of training hall at Village Khand.

Name of Party: BDO

Sanctioned Amount: 8,00,000/-

Duration: emonths.

Payment Status: 1st Installment paid Rs.3,20,000/- on 16.01.2014.

(ix) Provision for expenses: All necessary provisions has been provided for.

(Mahesh Kumar) Secretary

(A. P. Bajpai) Treasurer

Place: Rishikesh Date: 04.09.2014 As per our separate report. of even date attached For Shekhar Chandra & Co.

Chartered Accountants

Charidra Shekhard

Partner M.No. 74435



TES Balance Sheets 2014-15



Office No.-18, First Floor, Shiva Palace, Opposite Secretariat, 57/19 Rajpur Road, Dehra Dun.

FORM NO. 10B [See rule 17B]

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 balance sheet of THDC EDUCATION SOCEITY, PRAGATIPURAM, RISHIKESH - 249201 as at 31ST MARCH 2015 and the Income & Expenditure account 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 and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the said society so far as appears from our examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view—

- in the case of the balance sheet, of the state of affairs of the above-named society/ trust/institution as at 31st March 2015 and
- in the case of the profit and loss account, of the surplus its accounting year ending on 31st March 2015.

The prescribed particulars are annexed hereto.

Dated: 28.08.2015 Place: Dehradun For Sachin Agrawal & Co. Chartered Accountants

CA Sachin Agrawal – FCA Mem no 078414

Ph.: (O) 0135-2653161, Mobile: 9412050737 E-mail: agrsachin1@gmail.com, agrsachin1@rediffmail.com



SACHINAGRAWAL & CO. CHARTERED ACCOUNTANTS

ANNEXURE Statement of Particulars for the year 2014-2015

- Whether any land, building or other property of the trust/institution was made, available for the use
 of any such person during the previous year? If so, give details of the property and the amount of
 rent or compensation charged, if any
 NIL
- 3. Whether any payment was made to any such person during, the previous year by way of salary, allowance or otherwise? If so, give details:
- 4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any
 NIL
- 5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year to any such person ? If so, give details thereof together with the consideration paid.
 NIL
- 7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted.

 NIL
- 8. Whether any income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details NIL

III. Investment held at any tin\me during the previous year (s) in concern in which person referred to in section 13(3) have a substantial interest

SI.No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Control of the contro	Income from the investment	Whether the amount in col.4 exceeded 5 per cent of the capital of the concern during the previous year- say Yes/No
1	2	3	4	5	6
Total					

Dated: 28-08-2015 Place: Dehradun For Sachin Agrawal & Co. Chartered Accountants

CA Sachin Agrawal – FCA Mem no 078414



टीएचडीसी एजुकेशन सोसाइटी प्रगतिपुरम,ऋषिकेश-249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

BALANCE SHEET AS AT 31.03.2015.

	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
Liabilities	(2014-15)	(2013-14)		(2014-15)	(2013-14)
Frank - Frank - 100					4404572.00
Capital A/c			Fixed Assets	1256221.90	1401572.90
General Fund	4323373.81	1795558.66	(As per schedule "C"attached)		
Add: Excess of Income over Expenditure	1190567.90	2527815.15	The latest design to the		
Add. Exosos of Mostal			Current Assets		
	5513941.71	4323373.81	Security Deposits	67000.00	67000.00
			(As per schedule "D" attached)		
Revaluation Reserve	594603.00	594603.00			
Less : Dep.on revalued assets	159835.30	0.00			
Net Revaluation Reserve	434767.70	594603.00			
			SUNDRY DEBTORS		
CURRENT LIABILITIES :			(As per schedule "E" attached)	330.00	330.00
OTHER LIABILITIES			LOAN & ADVANCES		
(As per schedule "B"attached)	232506.00	1433770.00	(As per schedule "F" attached)	29326.00	57330.00
			Bank Account		
		and married	SBI B.Puram A/c No.11548042107	947259.50	2095045.50
Non-American Communication			SBI School, V.K.Puram (42549)	497320.36	478316.36
			SBI School, B.Puram (46383)	780617.00	750789.00
	48713	A Copie	PNB LJ Road Rishikesh (107133)	2603140.65	1501363.0
TOTAL	6181215.41	6351746.81	TOTAL	6181215.41	6351746.8

For and on Behalf of THDC EDUCATION SOCIETY

(S.Q. Ahmad) (Secretary)

(Sachin Sharma) (Treasurer)





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प्रगतिपुरम्,ऋषिकेश—249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015.

Particular	Amount (₹)	Amount (₹)	Particular	Amount (₹)	Amount (₹)
	2014-15	2013-14		2014-15	2013-14
SALARY EXPENSES			Grant Recd.from THDC (Rishikesh)	0.00	5000000.00
-Employee's Salary Expenses	28501103.00	33637851.00	Grant Recd.from THDC (Tehri)	0.00	9756023.00
-Staff Welfare Expenses	104710.00	94510.00	Grant Recd.from SEWA-THDC	35000000.00	25500000.00
-Employer Contribution EPF	821436.00	496298.00	Student Fee	272589.00	261196.00
	Charles Table		Scholarship Grant	0.00	78180.00
Examination Expenses	6495.00	7348.00	Misc. Income	0.00	4418.00
Postal Expenses	344.00	122.00	Bank Interest	132369.00	141750.00
Office Expenses	60927.00	28367.00	Sale of Old News Paper	0.00	4435.00
Printing & Stationery Expenses	738492.00	445055.00	Additional dep.on revalued assets	159835.30	0.00
School Function & Ceremonial Expenses	207975.00	276867.00			
Expenses on Repair & Maintenance -Furniture	127684.00	39629.00			
Expenses on Repair & Maintenance -Others	15200.00	85158.00			
Scholarship to Students	0.00	78180.00			
Travelling & Conveyance Expenses	105480.00	49897.00			
Student Educational Expenses	1250.00	7175.00			
Advertisement & Publicity Expenses	1100.00	89054.00			
Legal Professional & Renewal Expenses	101765.00	55000.00			
Accounting Charges Expenses	24000.00	24000.00			
Internal & Statuary Audit Fees Expenses	26236.00	26236.00			
Bank Charges Expenses	255.40	135.70			
Consultancy Expenses	1548900.00	917899.00			
Telephone & Communication Expenses	38407.00	24038.00			
News Paper Expenses	11631.00	8538.00			
Summer Camp Expenses	55500.00	40414.00			
Student Welfare Expenses	197883.00	224849.00			
Vehicle Hire charges	423270.00	288288.00			
Expenses on Books for Student	354645.00	310415.00	3		
Uniform Expenses	631926.00	444525.00			
Computer Peripheral Expenses	31308.00	47033.00	*		
Expenses of Recruitment	0.00	75132.00			
Sports Rally Expenses	0.00	6947.00			
Depreciation on Fixed Assets	236303.00	389226.15	5		
Excess of Income Over Expenditure	1190567.90	2527815.15	5		
TOTAL	35564793.30	40746002.00	TOTAL	35564793.30	40746002.0

For and on Behalf of THDC EDUCATION SOCIETY

(S.Q. Ahmad) (Secretary) (Sachin Sharma) (Treasurer)



टीएचडीसी एजुकेशन सोसाइटी प्रगतिपुरम,ऋषिकेश-249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

SCHEDULE "B" OTHER L	IABILITIES
----------------------	-------------------

S.No.	Name	Amount (₹) (2014-15)	Amount (₹) (2013-14)
	Mr. Birender Singh Negi, Tehri	0.00	7175.00
1	Mr. Rakeshwar Prasad	0.00	17934.00
2	Mr. Naveen Chandra Uniyal Tehri	0.00	13127.00
3	Salary Payable (Tehri)	0.00	1060729.00
4	EPF Payable	86400.00	39547.00
5	LIC Payable (Tehri)	0.00	42092.00
6	TDS Payable (Tehri)	634.00	97694.00
8	Accounting Charges Payable	48000.00	48000.00
	Internal Audit Fees Payable	45000.00	30000.00
9	Statutory Audit Fees Payable	22472.00	22472.00
10	Income Tax Return Filing Fees Payable	10000.00	15000.00
11	TDS Return Preparation Fees Payable	20000.00	40000.00
12	TOTAL	232506.00	1433770.00







टीएचडीसी एजुकेशन सोसाइटी प्रगतिपुरम,ऋषिकेश—249201 THDC EDUCATION SOCIETY Pragatipuram,Rishikesh-249201

SCHEDULE "C" FIXED ASSETS AS AT 31.03.2015

Particulars	Rate of Dep.	Opening Balance	Addition	Total	Depreciation	Closing Balance
0.0	11.0	RISHIKESH		nsomi		
Camera	15%	7642.00	0.00	7040.00	4440.00	
Computer & Printer	60%	64280.00	0.00	7642.00	1146.00	6496.00
Cooler	15%	7905.00	0.00	64280.00	38568.00	25712.00
DVD Player	60%	1200.00	0.00	7905.00	1185.00	6720.00
Electronic & Electrical Equipment	15%	4922.00		1200.00	720.00	480.00
Furniture & Fixture	10%	398160.00	0.00	4922.00	738.00	4184.00
Library	60%		0.00	398160.00	39816.00	358344.00
Office Equipment	15%	8710.00	0.00	8710.00	5226.00	3484.00
Science Lab	15%	77242.00	21821.00	99063.00	11586.00	87477.00
Sports Equipments	15%	63436.00	0.00	63436.00	9515.00	53921.00
Statue of Saraswati		25038.00	0.00	25038.00	3755.00	21283.00
Utensils	15%	8670.00	0.00	8670.00	1300.00	7370.00
Otoriono	15%	4668.00	0.00	4668.00	700.00	3968.00
Computer & Printer	1 200/	TEHRI				
Electronic & Electrical Equipment	60%	76400.00	0.00	76400.00	45840.00	30560.00
Furniture & Fixture (B.Puram)	15%	82875.00	0.00	82875.00	12431.00	70444.00
	10%	449820.00	0.00	449820.00	44982.00	404838.00
Library (B.Puram)	60%	1571.00	0.00	1571.00	942.00	629.00
School Equipment (B.Puram)	15%	14123.00	65981.00	80104.00	2118.00	77986.00
Science Lab (B.Puram)	15%	99425.90	0.00	99425.90	14913.00	84512.90
Sports Equipments	15%	5485.00	3150.00	8635.00	822.00	7813.00
TOTAL		1401572.90	90952.00	1492524.90	236303.00	1256221.90





टीएचडीसी एजुकेशन सोसाइटी

प्रगतिपुरम,ऋषिकेश—249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

SCHEDULE "D" SECURITY DEPOSITS WITH DIOS AS AT 31.03.2015

Amount in ₹

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		67000.00

SCHEDULE "E" SUNDRY DEBTORS

S.No.	Name	Amount (₹) (2014-15)	Amount (₹) (2013-14)
1	Aristo Decorators, Rishikesh	330.00	330.00
	TOTAL	330.00	330.00

SCHEDULE "F" LOAN & ADVANCES

S.No.	Name	Amount (₹) (2014-15)	Amount (₹) (2013-14)
1	Mr. Yogendra Singh Yadav, Tehri	29326.00	29326.00
2	Mr. Shoorbeer Singh Negi (PI) Tehri	0.00	4.00
3	Smt. Antresh Advance against Salary	0.00	28000.00
	TOTAL	29326.00	57330.00





टीएचडीसी एजुकेशन सोसाइटी प्रगतिपुरम,ऋषिकेश-249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

Bank Reconciliation Summery as on 31.03.2015.

S.No.	Name of Bank	LIEUT AR DE THE	A STATE OF THE STA		Amount in ₹
0.110.	Ivalle of Ballk	A/c No.	Balance as	Balance as	Remark
4	00100		per Bank	per Ledger	PAST
1	SBI B.Puram	11548042107	947259.50	947259.50	No Difference
2	SBI School, V.K. Puram	11548042549	497320.36	497320.36	No Difference
3	SBI School, B.Puram	30589046383	780617.00	780617.00	No Difference
4	PNB LJ Road, Rishikesh	107133	3268724.65	2603140.65	Reconciliation Statement attached.
	TOTAL	THE CASE OF STREET	5493921.51	4828337.51	







टीएचडीसी एजुकेशन सोसाइटी

प्रगतिपुरम,ऋषिकेश—249201

THDC EDUCATION SOCIETY

Pragatipuram, Rishikesh-249201

BANK RECONCILATION STATEMENT AS ON 31.03.2015 PNB Rishikesh A/c No. 107133

Amount in ₹

PARTICULARS	Clear On	Dr.	Cr.	Balance
Balance As per Ledger	100		-	2603140.65
Add : Cheque Issued but not debited in Bank				2000140.00
Ch.No. 796766 to School Function	10.04.2015	9500.00		
Ch.No. 796770 for TDS	04.04.2015	55550.00		
Ch.No. 796771 for LIC Premium of Tehri	22.04.2015	38850.00		
Ch.No. 796777 for LIC Premium of Rishikesh	20.04.2015	39514.00	to the second	
Ch.No. 796780 to Mr. P S Bisht	02.04.2015	7388.00	tyle hot	
Ch.No. 796760 to Wil. F 3 Bisht	04.04.2015	1378.00	NOS DI S	
Ch.No. 796776 to Gangotri Vidhya Niketan	07.04.2015	96200.00	- PATE	
Ch.No. 796779 to Garigotti Vidiya Niketari Ch.No. 796779 to Ms. Savitri Chhetri	04.04.2015	10800.00		
Ch.No. 796779 to Ms. Saviti Cimeti	04.04.2015	8000.00		
Ch.No. 796783 to P S Bisht	02.04.2015	4725.00		
Ch.No. 796784 to Mr. P. S. Bisht	02.04.2015	443.00		
Ch.No. 796787 to Mr. P S Bisht	07.04.2015	4425.00		
Ch.No. 796785 for Consultancy	02.04.2015	131495.00	100 / SE	
Ch.No. 796786 for TDS	04.04.2015	14355.00		
Ch.No. 796788 to Raj Binding	06.04.2015	51554.00		
Ch.No. 796790 to Mrs. Mamta Tyagi	06.04.2015	3330.00		
Ch.No. 796791 to Prakash General Store	06.04.2015	24657.00		
Ch.No. 796793 to Raj Binding	13.04.2015	8100.00		
Ch.No. 796794 to J K Studio	08.04.2015	1125.00		
Ch.No. 796792 for TDS	06.04.2015	1593.00		
Ch.No. 796795 for TDS	07.04.2015	1586.00		
Ch.No. 796796 to Col. SBS Negi	16.04.2015	14801.00		
Ch.No. 796799 to Naseem Ahmad Farookhi	18.04.2015	89274.00		
Ch.No. 796800 to Rakeshwar Prasad	20.04.2015	36396.00	10-	4650
Ch.No. 796801 for TDS	21.04.2015	2566.00		
Ch.No. 796802 to Mr. P S Bisht	02.05.2015	7979.00		665584.00
BALANCE AS PER BANK	N. 539-0	137		3268724.65







IMPACT ASSESSMENT REPORT

SEWA- THDC regularly evaluates its long-term projects. In the year 2012-13, TISS (Tata Institute of Social Sciences) has conducted the impact assessment. Interviews of beneficiaries, implementing agencies and THDCIL officials were conducted. The interviews were semi structured and provided opportunity to look and evaluate aspects.

Education:

- Promotion of sports in schools increased involvement and inter village activities has lead to enhanced cohesiveness and interaction with other children. This has an positive effect on the confidence level and overall development of students.
- Debate and Essay Competition increased opportunities of inter village interaction and promotion of alternate methods of education.
- Computer Training improved the level of education

Agriculture:

- Poly House training and guidance in alternate and scientific methods of farming has increase yield.
- PDFSR-Project Directorate for Farming Systems Research. From the perspective of PDFSR, the agricultural scientist was designated to these villages to implement scientific agricultural techniques practically in the field. The villagers were benefitted from this project.
- Activities under Ensuring Livelihood Security through Farming System Approach Project.





Infrastructure: With the shift towards sustainable livelihood, budget allocation for infrastructure augmentation has been downsized. Ideally, this is the function of the Government.

- Construction of community centers etc. through district administration in various villages has been minimized.
- Only few critically beneficial activities i.e. construction of classrooms in schools, construction of delivery rooms in hospitals are being continued for execution under CSR.
- Construction of SC and ST Hostel. THDC provided funds for it. The infrastructure established by THDC is a sustainable asset for the community.
- Construction of drainage channel from NTT to Pipli tackled flood problems especially during monsoons.
- The villagers informed that heavy rainfall had destroyed individual houses, agricultural lands and community assets. Villagers are relaxed after construction of nallah as they are now not facing flood problem during rainfall.

Employment generation: The CSR initiatives also include employment linked vocational skills training programs for unemployed youth, livelihood programs, overall development and well being of the target communities.

- Gharat Development/ Upgradation increased productivity by 40 to 50 percent, hence, overall financial increment.
- Cutting and Tailoring Centre increased opportunities of alternate sources of income. Woman empowerment and increase in self-reliance and independence of women.

Environment:

- Tree Plantation Reduces effects of human induced bio diversity loss which is a step towards achieving balanced ecosystem
- Establishment of Nursery increased knowledge of people.

Health:

- Health checkups and camps improved the health conditions of people.
- Cleanliness Programme related to health and hygiene increased awareness about the importance of cleanliness. Induced habit for keeping the surroundings clean.
- Kissan Goshti helped in learning of scientific methods of agriculture to increase yield. Training and guidance in new techniques.
- Eco huts to promote tourism in villages gave employment opportunities to the villagers.
- Relief works for flood victims of Uttarakhand. The items provided to the beneficiaries included food, shelter and clothing for their survival.



Resource Management:

- Digging of water pits (Tal–Taliyan) has been taken up for ground water recharge, ambient humidity and regeneration of vegetation around the villages.
- Ecological Restoration and Socioeconomic Empowerment of Rural Community for Sustainable Livelihood and Resource Management in Upli Raomoli of Pratap Nagar Block, Tehri through Kirori Mal College, Delhi University
- Goat Rearing The goats have multiplied and their value raised, hence financial increment.

CONCLUSION:

Overall the CSR Projects have increased productivity of neighboring areas and employment generation. It also improved household activities involving women farmers through post harvest management and value addition. CSR activities have also done capacity building of rural youth and farm women to create better linkage with market for sustainability.

Monitoring

The synchronization between implementing agencies, THDC and the beneficiaries is laudable. There is proper monitoring from both the implementing agencies side and from THDC. There is a huge involvement of THDC team, enough to help/ exemplify proper project mode implementation of a project and not just a funding or one time grant, where all the responsibility is handed over to the implementing agency. Involvement of the funders i.e. THDC can be said to be one of the major reasons for the success and smooth functioning of these projects.

