

Himalayan Institute For Environment, Ecology & Development (HIFEED)

(A Centre of Excellence, Notified by Government of Uttarakhand vide G.O. No. 627/FRDC/2003-04 dated 05.07.2003)

Admn. Office: Street No. 4, Shastri Nagar, Haridwar Road, Dehradun, Uttarakhand (INDIA)- 248 008

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Ref. No h /HIFEED/FCRA/278-I/2013 Dated: 21st January, 2013

KAMAL BAHUGUNA EXECUTIVE DIRECTOR Mobile No. 09412984030

To,

The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing / Foreigners Division,
"NDCC-II Building",
Jai Singh Road, OFF Parliament Street,
New Delhi – 110001

Subject: Submission of FCRA for the financial year 2011-12.

Dear Sir,

Please find enclosed here with FCRA Report for the financial year 2011-12. No any foreign contribution received by the organization during FY-2011-12.

Thanking you

Your sincerely,

(KAMAL BAHUGUNA)
EXECUTIVE DIRECTOR

FORM FC-6 [See rule 17 (1)]

The Secretary to the Government of India, Ministry of Home Affairs, FCRA Wing / Foreigners Division, "NDCC-II Building", Jai Singh Road, OFF Parliament Street, New Delhi - 110001.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2012

1. Associations details:
(i) Name and address (in block letters): HEMALAYAM INSTITUTE FOR ENVIRONMENTECOLOGY
(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of Rawichaux

Tehri Garho

Uttaratcha

2010): 161/1995-96 DATED -24.05.1995

(iii) Prior permission number and date, if (ii) above is not applicable:

(iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social (v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian(e)Buddhist (f) Others: NA

2. (i) Total amount of foreign contribution received during the financial year: MIL.

(ii) Interest earned on the foreign contribution during the financial year - NEL.

(a) In the designated bank account: UNLONBANK OF INDIA - 343701010018011

(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years:

3. Purposes for which foreign contribution has been received and utilised:

	Purpose	Previous Balance		Receipt during the year Utilised Balance								Rupees)	
Nu.				with anima inc year				Utilised			Balance		
				As first recipient		As second/subs equent recipient	Total						Places with addresses of specific activities
		In cash	In kind (value)	In cash	In kind	In cash	In kind	*5+6 +7+ 8	In cash	In kind (value)	In cash	In kind	activities
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12	(value)	14

1. Celebration of national events (Independence / Republic day) / festivals etc.

2. Theatre / Films.

3. Maintenance of places of historical and cultural importance.

1 Preservation of ancient - tribal art bernes

5 Research

6 Cultural shows

Setting up and running handieraft centre cottage and Khadi industry / social forestry projects.

8. Animal husbandry projects.

9. Income generation projects / schemes

- 10 Micro-finance projects, including setting up banking co-operatives and self-help groups.

 11. Agricultural activity.

 12. Rural Development.

 13. Construction and maintenance of school / college.

 14. Construction and running of hostel for poor students.

 15. Grant of stipend / scholarship / assistance in cash and kind to poor /
- deserving children.

 16. Purchase and supply of educational material books, notebooks etc.
- 17. Conducting adult literacy programs.18. Education / Schools for the mentally challenged.
- Non-formal education projects / coaching classes.
- 20. Construction / Repair / Maintenance of places of worship.
- 21 Religious schools education of priests and preachers.
- 22 Publication and distribution of religious literature.
- 23 Religious functions
- 24 Maintenance of priests / preachers / other religious functionaries.
- 25. Construction / Running of hospital / dispensary / clinic.
- 26. Construction of community halls etc.
- 27. Construction and Management of old age home.
- 28. Welfare of the aged / widows,
- 29. Construction and Management of Orphanage.
- 30. Welfare of the orphans.
- 31. Construction and Management of dharamshala / shelter.
- 32 Holding of free medical / health / family welfare / immunisation camps.
- 33. Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.
- 11 Provision of aids such as Trieveles, calipers etc. to the handicapped.
- 35. Treatment / Rehabilitation of persons suffering from leprosy.
- 36. Treatment / Rehabilitation of drug addiets.
- 37. Welfare / Empowerment of women.
- 38. Welfare of children.
- 39. Provision of free clothing / food to the poor, needy and destitute.
- 40. Relief / Rehabilitation of victims of natural calamities.
- 41. Help to the victims of riots / other disturbances.
- 42. Digging of bore wells.
- 43. Sanitation including community toilets etc.
- 44. Vocational training tailoring, motor repairs, computers etc.
- 45 Awareness Camp Seminar / Workshop Meeting Conference.

fotal [(i)+(ii)+(iii)]:				
(i) From institutional do	nors:	NI C		
	J. J.	4.	3.	6.
SI. Institutional / individual / other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
49. Welfare of the physicall mentally challenged. 50. Welfare of the Schedule 51. Welfare of the Schedule 52. Welfare of the Other Balchases. 53. Environmental program 54. Survey for socio-econor welfare programs. 55. Establishment expenses (i) Asset building: (a) Establishment of Corpus and (b) Purchase of land: (ii) Construction / Extension Maintenance of office. administrative and other buildings, salaries / honorari(iii) Publication of newslette literature / books etc: (iv) Other expenses: 56. Activities other than thorabove (Furnish details). Lotal Caution: Submission of fall oreign Contribution (Regular Loreign Contribution (Regular Loreign Contribution for registration of the Caution for registration for registration for registration for the Caution for registration for the Caution for registration for the Caution for feature	d Castes. d Tribes. ckward s. nic and other Fund, fund, fund: r/ se mentioned f the designate on/prior perm ANK OF ATEHR	of 2010), warranti d branch of the ission or permi	ng appropriate action Bank and account retted by the Central Go	number (as specified in
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Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for the purpose(s) for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: Ranichauri Date: 10 June 2012

(KAMAL BAHUGUNA)
EXECUTIVE DIRECTOR

Signature of the Chief Functionary (Name of the Chief Functionary in block letters)

(Seal of the Association)

Kamal Bahuguna

Executive Director

Executive For Environment,

Ecology & Development (HIFEED)

Ranichauri, Tehri Garhwal, Uttarakhand



POKHRIYAL & ASSOCIATES

Chartered Accountants
A - 23, Model House, New Tehri
Tehri Garhwal, Uttarakhand

Ph.No.: 01376-232561, Fax: 233259

Mobile No.: 9412079009

Certificate to be given by Chartered Accountant

I/We have audited the account of Himalayan Institute For Environment, Ecology & Development-(HIFEED) Post Bag No. 7, Hifeed Campus, Ranichauri, Tehri Garhwal, Uttarakhand- 249199, Registration No. 161/1995-96 Dated 24.05.1995 (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the year ending the 31st March 2012 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the year was Rs NIL
- (ii) foreign contribution of/worth Rs **NIL** was received by the Association during the year **2011-12**
- (iii) the balance of unutilized foreign contribution with the Association at the end of the year **2011-12** was Rs **NIL**
- (IV) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

(Seal, Address and Registration number)

For POKHRIYAL & ASSOCIATES

Chartered Accountants

(CA. Ashok Kumar Pokhriyal)

M.No.: 098746

Dated: June 10, 2012 Place: New Tehri

e-mail: as.pokhriyal@rediffmail.com;capokhriyal@hotmail.com