

Himalayan Institute For Environment, Ecology & Development (HIFEED)

(ISO 9001:2008 Certified Organization)

(A Centre of Excellence, Recognized 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)- 248 001

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DR. KAMAL BAHUGUNA EXECUTIVE DIRECTOR

Mobile No. 9412984030

Ref. No 49/0/HIFEED/FCRA/Annual Return/DDN 278-I/2015 Dated: 28th September, 2015

To,

The Secretary,
Ministry of Home Affairs,
FCRA Wing/ Foregners division,
"NDCC- II Building"
Jai Singh Road, Opp Parliament Street,
New Delhi-110001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2015-reg.

Dear Sir,

In reference to above during the financial year 2014-15 no foreign grant received by the institution.

FCRA Annual Return (2014-15) enclosed herewith for your kind pursual.

With regards,

Yours Sincerely,

(DR. 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 2015

1. Associations details:

- (i) Name and address (in block letters): HIMALAYAN INSTITUTE FOR ENVIRONMENT ECOLOGY & DEVELOPMENT- (HIFEED), POST BAG NO. 7, RANICHAURI, DISTRICT- TEHRI GARHWAL, UTTARAKHAND
- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010): 161/1995-96 DATED 24.05.1995
- (iii) Prior permission number and date, if (ii) above is not applicable: N/A
- (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. (f)
- 2. (i) Total amount of foreign contribution received during the financial year: NIL
- (ii) Interest earned on the foreign contribution during the financial year -NIL
- (a) In the designated bank account:
- (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: N/A
- 3. Purposes for which foreign contribution has been received and utilised:

(in Rupees) Balance Utilised **Receipt During the Year Previous Balance** Purpose N. Place with Total As First Receipt As Second/ address of Subsequent specific Receipt activities In kind In kind In 5+6 In In Kind In Kind In In (Value) (Value) cash +7+8 cash Cash (Value) (Value) Cash 13 14 12 9 10 11 7 8 6 5 3 2 1

- Celebration of national events
 (Independence / Republic day) /festivals etc.
- 2. Theatre / Films.
- 3. Maintenance of places of historical and cultural importance.
- 4. Preservation of ancient / tribal art forms.
- 5. Research.
- 6. Cultural shows.
- 7. Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.
- 8. Animal husbandry projects.
- Income generation projects / scheme10. 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.
- Purchase and supply of educational material – books, notebooks etc.
- 17. Conducting adult literacy programs.
- 18. Education / Schools for the mentally challenged.
- 19. 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.

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- 26. Construction of community halls etc.
- 27. Construction and Management of old age home.
- 28. Welfare of the aged / widows.
- 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.
- 34. Provision of aids such as Tricycles, calipers etc. to the handicapped.
- 35. Treatment / Rehabilitation of persons suffering from leprosy.
- 36. Treatment / Rehabilitation of drug addicts.
- 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.

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46. Providing free legal aid / Running legal aid centre. 47. Holding sports meet. 48. Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and rehabilitation of persons affected by AIDS. 49. Welfare of the physically and mentally challenged. 50. Welfare of the Scheduled Castes. 51. Welfare of the Scheduled Tribes. 52. Welfare of the Other Backward Classes. 53. Environmental programs. 54. Survey for socio-economic and other welfare programs. 55. Establishment expenses -(i) Asset building: (a) Establishment of Corpus Fund, and (b) Purchase of land: (ii) Construction / Extension / Maintenance of office, administrative and other

buildings, salaries / honorarium: (iii) Publication of newsletter /

56. Activities other than those mentioned

literature / books etc: (iv) Other expenses:

above (Furnish details).



Total

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of The Foreign Contribution (Regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the Bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).

A/c No:

343701010018011

Bank:

Union Bank of India (UBI)

Branch:

Chamba

Address:

Mussoorie Road, Chamba, Tehri Garhwal

Uttarakhand

5. Donor wise receipt of foreign contribution:

SI. No.	Institutional / individual / other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
1	2.	3.	4.	5.	6.

(i)	From institutional donors:	NA

(ii) From individual donor(s), above Rupees One lac:

(iii) From individual donor(s), below Rupees One lac:

Total [(i)+(ii)+(iii)]:

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised 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: 10.6.2015

(KAMAL BAHUGUNA)
SECRETARY/ EXECUTIVE DIRECTOR

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



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 24th May 1995 (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State ofregistration) for the year ending the 31st March 2014 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 **2014-15**
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 2014-15 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.

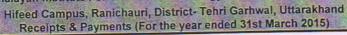
Place: New Tehri Date: 10th June 2015 For Pokhriyal & Associates Chartered Accountants

Ashok Kumar Pokhriyal) FCA

M.N.: 098746

FCRA Account

Himalayan Institute For Environment Ecology & Development - (HIFEED)





Receipts Amount Payment

Opening Balance Closing Balance

NIL

Closing Balance

UBI Bank A/c No. 343701010018011

NIL

NIL

Amount

NIL

NIL

As Per our separate report of even date attached

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For Himalayan Institute For Environment, Ecology & Development (HIFEED)

> (Dr. Kamal Bahuguna) Executive Director/Secretary

For Pokhriyal & Associates Chartered Accountants

Ashok Kumar Pokhriyal)

M.N.: 098746

Place: New Tehri Date: 10.06.2015

UBI Bank A/c No. 343701010018011