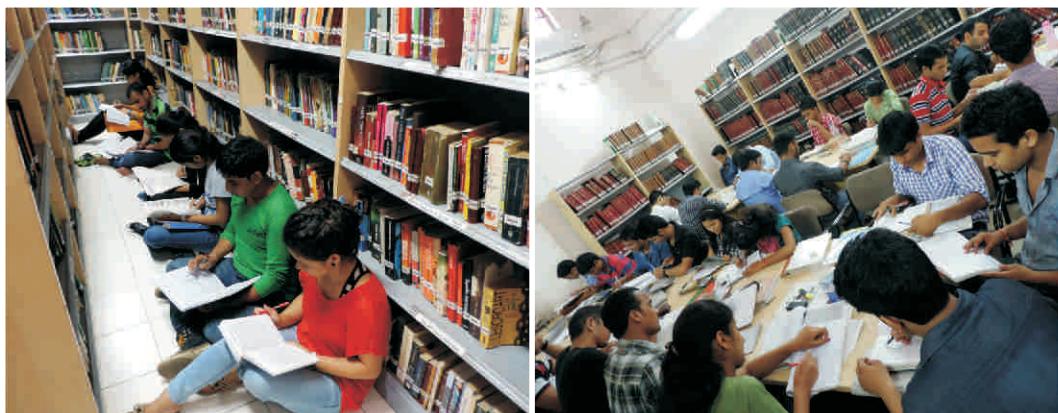


Annual Report: 2013-14

Introduction

The Doon Library & Research Centre completed seven years of existence in December 2013. The journey that we embarked upon seven ago has been a momentous and enjoyable one. We can now say with some confidence that we have achieved a fair degree of stability and are being recognised as an important institution serving the book loving people of the city. Ample evidence is provided by the steady increase in our membership as well as the constant flow of readers to the library. We have reason to feel satisfied, though not complacent, by the progress made by us in this short period of seven years. The number of books on our shelves crossed 20,000 during the year, while the membership was close to 1,800. All through the day there is a steady stream of readers in the library. Both our reading rooms are crowded with readers. Many a time people don't find space to sit. It is indeed a very satisfying sight to see a large number of young people – both boys and girls – sitting for hours together in the reading room busy with books.



Many of them are preparing for some competitive examination, and a fair number have also been qualifying. What better testimonial to our contribution than that we have helped many a young person qualify for a job. During the winter months this year again groups of boys and girls could be seen sitting in the sun in our tiny lawn and either studying their own books or holding discussion related to their studies. They informed us that they find the library premises a conducive place to study and discuss among themselves. How we wish we could give them a larger lawn with pleasanter surroundings!

Our biggest problem now is the severe shortage of space. We are desperately trying to

get some more space in the present location so that we are able to provide much better service to our members and readers, which they certainly deserve. The one big advantage of our present location is our central location; it is easily accessible. We do not want to forsake this advantage. Thus our effort is to somehow expand our space at the present location. Our ambition and effort is to build a first rate, state-of-the-art library in Dehradun, which the enlightened citizens of Dehradun richly deserve.

Highlights of the work and progress of the Doon Library & Research Centre during the year are detailed below.

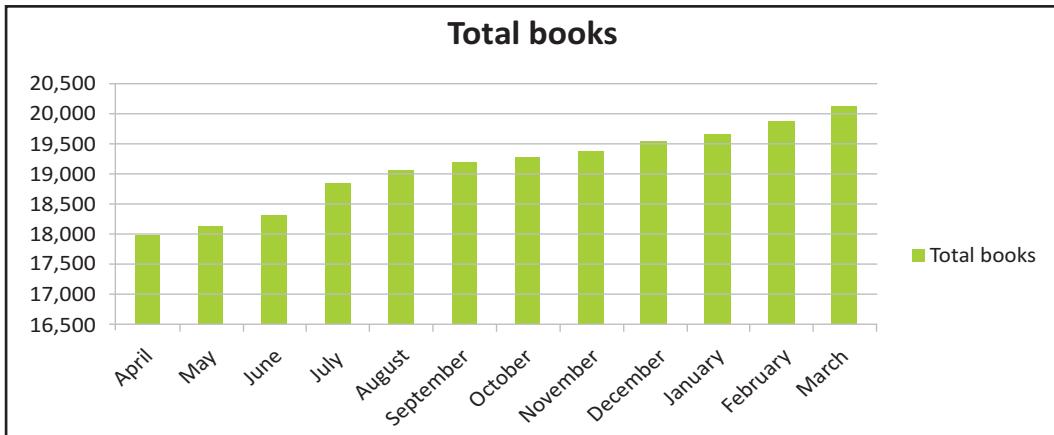
Library

Despite severe shortage of space the library continued to add to its collection of books. At the end of the year it had a total collection of 20,132 volumes as compared to 17,971 at the end of the previous financial year. Thus 2,181 books were added during the year, as compared to 2,482 during the previous year. The year also saw a steady increase in membership from 1,515 (1,417 annual members and 98 life members) at the end of last year to 2,011 at the end of the current year (1,811 annual members and 130 life members).

Month-wise information on books added – purchased and donated – and new members is given below:

Books added month-wise: April 2013 to March 2014

Month	Books purchased	Donated books	Total books
April	67	39	17,989
May	114	39	18,142
June	66	93	18,301
July	110	436	18,847
August	82	125	19,054
September	69	69	19,192
October	78	0	19,270
November	79	33	19,382
December	121	47	19,550
January	99	7	19,656
February	67	159	19,882
March	242	8	20,132



New members month-wise: April 2013 to March 2014

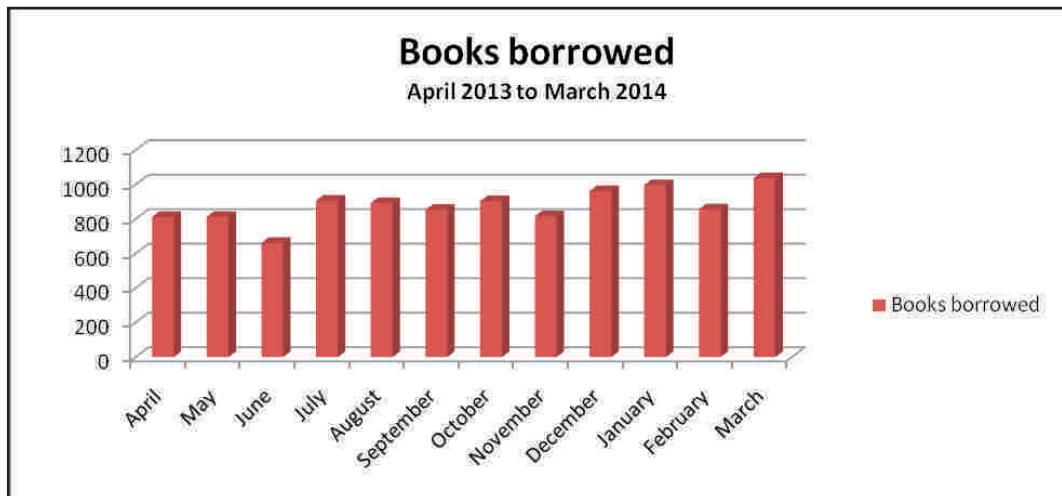
Month	Annual	Life	Total
April	31	2	33
May	45	1	46
June	32	1	33
July	45	4	49
August	58	3	61
September	39	2	41
October	28	0	28
November	24	3	27
December	47	8	55
January	46	3	49
February	35	2	37
March	33	8	41



On any working day one can see a steady stream of members coming into the library to borrow and/or return books. Data on books borrowed every month is given below. The number of books borrowed every month varies from a low of 662 to a high of 1037 with an average of 877. In the previous year the average number of books borrowed per month was 768.

Books borrowed month-wise: April 2013 to March 2014

Month	Books borrowed
April	813
May	814
June	662
July	908
August	894
September	854
October	904
November	817
December	962
January	997
February	857
March	1037

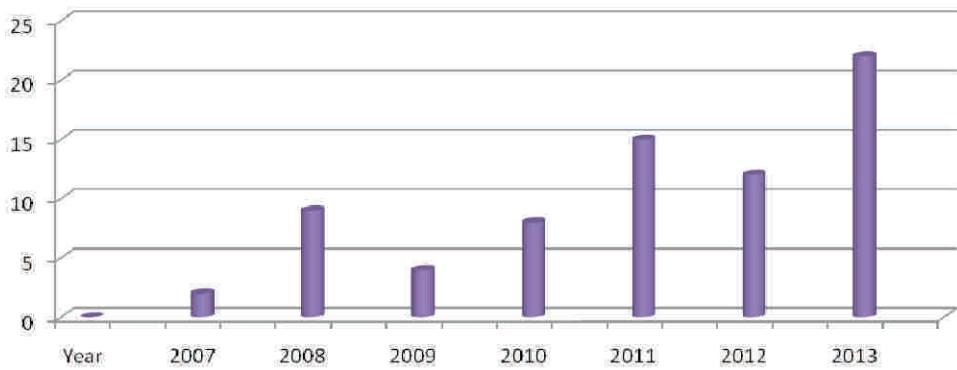


The library is increasingly being used by young people preparing for some competitive examination. On any working day a large number of them can be seen spending hours in our reading rooms. Over the years many have also been qualifying and getting sundry jobs. Based on information voluntarily given by such people we find that 72 library users have succeeded in securing jobs after qualifying in examinations between 2007 and 2013. It is especially gratifying to note that the number of successful persons has been on the rise over this period from 2 in 2007 to 15, 12 and 22 in 2011, 2012 and 2013 respectively.

Readers qualifying in competitive examinations

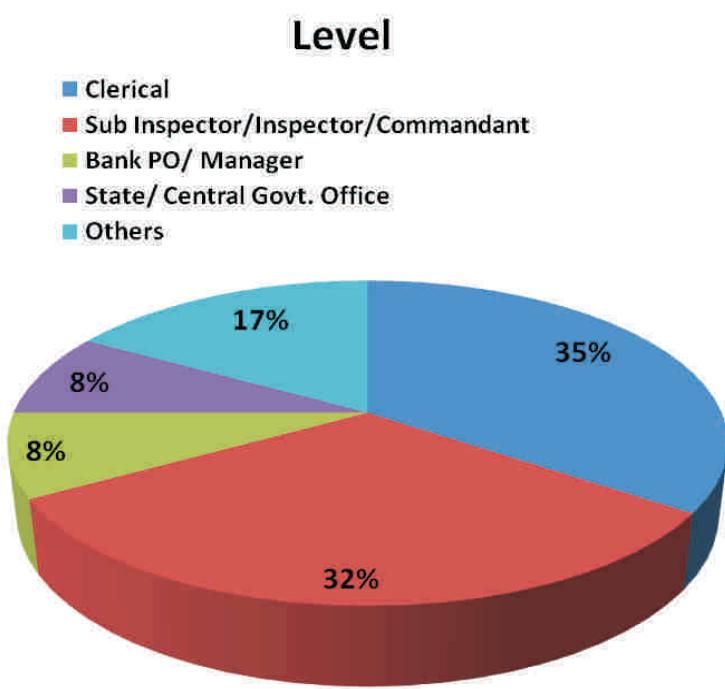
Year	Number
2007	2
2008	9
2009	4
2010	8
2011	15
2012	12
2013	22
Total	72

Readers qualifying in competitive examinations



These 72 persons have secured employment in various organisations like banks, para-military forces (ITBP, BSF, CRPF etc.), police and state and central government at different levels as can be seen below:

Level	Number
Clerical	25
Sub Inspector/Inspector/Commandant	23
Bank PO/ Manager	6
State/Central Govt. Officer	6
Others	12
Total	72

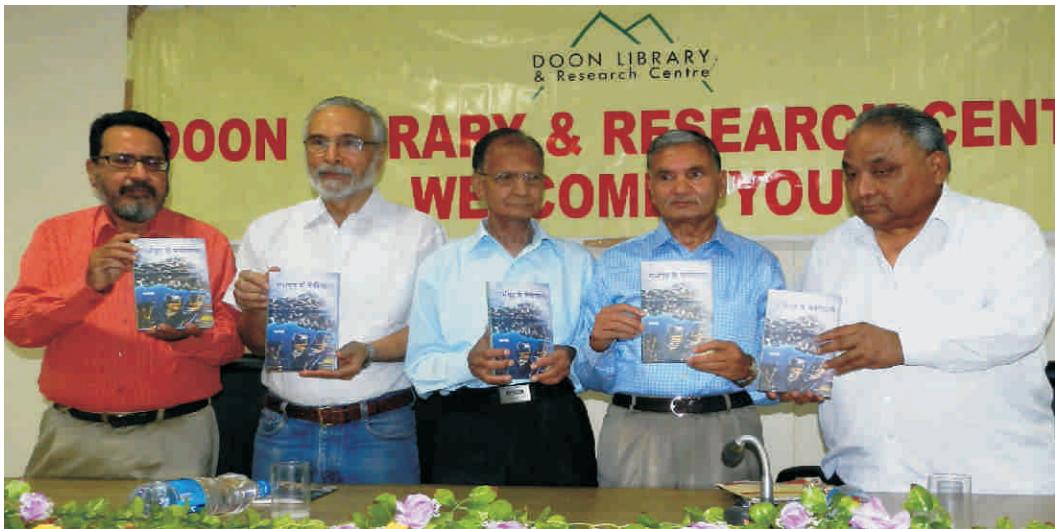


Talks, Discussions etc.

Apart from stocking books and subscribing to journals, periodicals and newspapers for the benefit of its members and readers, the Doon Library & Research Centre has over the past three years also developed as a centre for related activities like talks on subjects of contemporary and topical significance by local experts, panel discussions, presentations, seminars etc. to provide a forum for informed discussion and exchange of ideas to the citizens of Dehradun. The idea is to make the library a living institution in regular contact and dialogue with its members and the general public. The success of this activity is evident from the fact that from time to time we receive suggestions for talks or discussions on specific topics and subjects, or for inviting particular persons to give a talk. We welcome all such suggestions and try our best to respond to them. However, we do have our limitations, the most significant being that we do not have our own hall and are dependent on hiring halls outside, which may not always be available within our means, which prevent us from holding more programmes.

Discussion on Batrohi's novel *Garbhagriha mein Nainital*

A discussion on the new novel *Garbhagriha mein Nainital* by the well-known writer Laxman Singh Bisht 'Batrohi' was organised on April 20, 2013. Senior writer Shri Subhash Pant presided and Shri Pankaj Bisht, editor of the journal *Samayanter*, Shri R. S. Tolia, former Chief Information Commissioner and Chief Secretary Uttarakhand were distinguished guests. Many eminent writers from Delhi viz., Devendra Mewadi, Harisuman Bisht, Secretary Hindi Akademi, Delhi, Executive Editor, Karmabhoomi Samvad, Charu Tewari, Kshitij Sharma and Chandan Singh Dangi; and from Dehradun viz. Navin Naithani, Vijay Gaur, Trepan Singh Chauhan, Geeta Gairola, Atul Sharma, Gurudeep Khurana, Mukesh Nautiyal, Prof. Dhirendra Sharma, Bhanupratap Singh and others were present and talked about the novel. The programme was conducted by Shri Chandra Shekhar Tewari, Research Associate Doon Library & Research Centre.



Discussion on Batrohi's book: left to right, Dr B. K. Joshi, Shri Pankaj Bisht, Shri Subhash Pant, 'Batrohi', Dr R.S. Tolia

Talk by Ram Babu 'Junglee'

The Doon Library & Research Centre organized a talk on forests, wildlife and the environment for the young readers and users of the library by Shri Ram Babu 'Junglee' on August 24, 2013. 'Jungleeji', as he prefers to be called, has a deep knowledge of wildlife and forests of Uttarakhand derived from his close observations of animals in their natural habitat, having spent his whole life roaming and living in forests. He gave a simple but forceful message of protecting the environment especially forests and wildlife to the youth. He pointed out that the gradual depletion of forests is having an adverse impact on the habitat of wild animals so that they are now being forced out of the forests into human habitations resulting in increasing incidence of man-animal conflicts. The answer to this problem lies in preservation of natural forests and the habitat of wildlife. 'Jungleeji' can impersonate the call of a large number of wild animals and birds. He gave a short demonstration of this skill to the delight of the young audience.

Talk by Sir Mark Tully

A talk by the well-known writer, journalist and former Delhi Bureau Chief of BBC Radio, Sir Mark Tully was organized by the Doon Library & Research Centre in collaboration with the Bharatiya Vidya Bhavan, Dehradun Branch on July 30, 2013. In his illuminating talk before a full house Mark Tully touched upon a number of important issues before India and spoke warmly about his own experience of the country gained over his long stint as a journalist which took him to various parts of India, including some remote areas. At the same time he did not hold back any punches while criticising criminalisation of politics and was all praise for the

Election Commission He laid emphasis on the need for institutional development His latest book *No Full Stops in India* remained at the center of Mark Tully's talk, as well as of three other speakers, well-known Doon based author I. Allan Sealy, former Director-General Police A. B. Lal, and author Arvindar Singh, who discussed his book. Mark Tully's former colleague and co-author of *Amritsar: Mrs Gandhi's Last Battle* also spoke on the occasion. The programme was anchored by Dr B. K. Joshi, Director Doon Library & Research Centre.

Panel Discussion

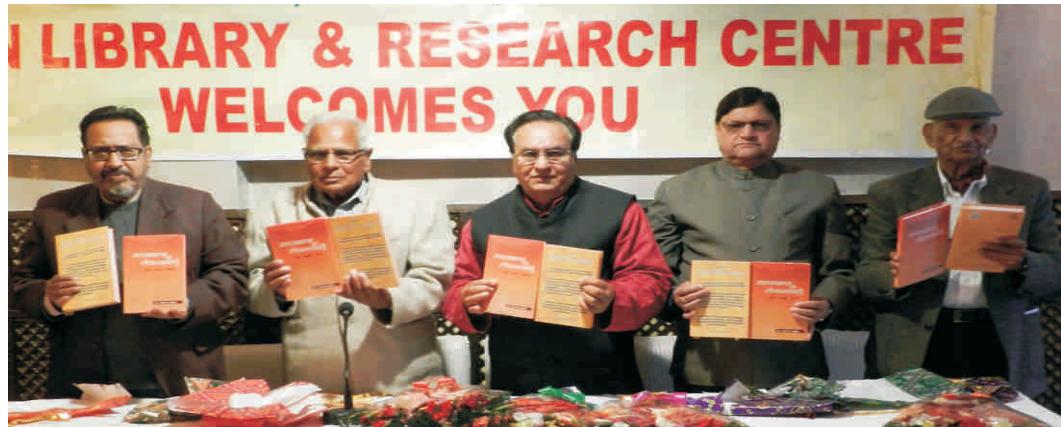
A Panel Discussion on Secularism, Diversity and Inclusion was organised on August 17, 2013. The panellists included Dr Sekhar Raha, Ms. Jo Chopra and Dr B. K. Joshi. The panel discussion was followed by a lively question and answer session and discussion. The audience included a number of students from MKP PG College and Hope Town school.

Dehradun launch of *Finding Neema* by Juliet Reynolds

On November 06, 2013 the library organised the Dehradun launch of the book *Finding Neema* written by the Doon based writer Juliet Reynolds. The book deals with the experiences of the author and her late husband in dealing with and coming to terms with raising an autistic child of their maid, whom they ultimately adopt. The programme started with the screening of three short films on autism. Juliet Reynolds talked about her experiences and frustrations in dealing with an autistic child, and also read excerpts from the book. A panel of three persons viz., Roshan Dalal, Arvindar Singh and B. K. Joshi talked about the book. A special feature of the occasion was the presence of Neema, the main subject of the book, who was invited to share the stage with the panellists. The presentations and readings was followed by a question and answer session. The programme was anchored by Rajen Brijnath, Adviser, Doon Library & research Centre.

Discussion on Uttarakhand ki Lok Bhashayein by Dr Achalanand Jakhmola

On December 13, 2013 a discussion on the book *Uttarakhand ki Lok Bhashayein: Garhwali, Kumaoni aur Jaunsari* written by Dr Achalanand Jakhmola, a well-known authority on languages of Uttarakhand Himalaya, was organised. The book has been published by the Doon Library & Research Centre jointly with Winsar Publishing Company. Dr Jakhmola gave a broad overview of the book. The Chief Guest for the function was the leading Hindi poet Shri Liladhar Jagudi, while Shri Muniram Saklani, Secretary, Pitambar Datt Barthwal Hindi Academy was the distinguished guest. A large number of litterateurs and distinguished persons attended the function. Dr B. K. Joshi, Director Doon Library & Research Centre welcomed the guests and Shri Chandra Shekhar Tewari, research Associate, Doon Library & Research Centre was the anchor for the function.



Discussion on Dr Jakhmola's book: from left to right: Dr B. K. Joshi, Prof. Dhirendra Sharma, Shri Liladhar Jagudi, Shri Muni Ram Saklani & Dr Achalanand Jakhmola

Librarians' Day Celebration

For the fourth year in succession a programme in celebration of Librarians' Day to commemorate the memory and contribution to library science and library movement in India of Dr S. R. Ranganathan, the 'Father of Library Science' in India was organised in collaboration with the Central Government Library Association, Uttarakhand Branch on August 12, 2013. Dr Anil Kumar Dhiman, Information Scientist, Gurukul Kangri University, Haridwar was the Chief Guest. Following its past practice CGLA honoured Shri M. C. Raghavan, former Librarian IIPA Library New Delhi with its Lifetime Achievement Award.



Librarians' Day 2013: President CGLA, Dr B. K. Joshi, Dr Anil Kumar Dhiman

Film Related Programmes

Screening of 'Rajanigandha'

The film 'Rajanigandha' was screened under the joint auspices of the Doon Library & Research Centre and World Integrity Centre on April 19, 2013. Prior to the screening Dr Manoj Panjani, Research Associate, Doon Library & Research Centre talked about the making of and other matters related to the film. Rajanigandha is based on the short story 'Yahi Sach' by Mannu Bhandari published in 1954. Urdu writer Ms. Naseem Bano gave a reading of the story before the screening which was followed by a talk on depiction of women in stories written by women writers. This talk was given by Rashmi Rawat, Lecturer of Hindi, Delhi College of Arts And Commerce, New-Delhi.

Exhibition on Hundred Years of India Cinema

An exhibition on "Hundred Years of India Cinema" consisting of photographs and news reports, many of them quite rare, was organised in the Library premises for two weeks. A special feature of the exhibition was that many photographs and reports pertained to people working behind the camera who do not appear on the silver screen, but whose contribution to the making of films is extremely important. On the conclusion of the exhibition the 1971 film *Tere Mere Sapne* directed by Vijay Anand was shown. Material for the exhibition was from the private collection of Dr Manoj Panjani, Research Associate DLRC. He also answered the questions of the visitors and shared information about the exhibits with them.

Screening of When Four Friends Meet

On May 18, 2013 the film *When Four Friends Meet* was screened by Shri Atul Gupta before the young library users. The film has been directed and presented by Rahul Roy and script is by Saba Dewan and Rahul Roy. It deals with issues of adolescence, coming to terms with their sexuality, and relations with the opposite sex among youth. The screening was followed by a discussion facilitated by Shri Gupta.

Discussion on war in Hindi cinema and screening of short film on Vijay Anand

A discussion on the theme of 'War in Hindi Cinema' was organised at the Doon Library & Research Centre on January 4, 2013 in which Dr Purushottam Upadhyaya, Dr Atul Sharma, Ms. Naseem Bano, and Dr Manoj Panjani Research Associate, Doon Library & Research Centre participated.

A short film on well-known director Vijay Anand was screened on 24, January 2013

Prof. D. D. Sharma Collection in the Library

Family members of the late Prof. D. Sharma, well-known scholar of Sanskrit,

Linguistics, languages and culture of the Himalayan region, donated his private collection of books to the Doon Library & Research Centre, as desired by Prof. Sharma before his death last year. The collection consists of 441 books, many of them quite rare and out of print, on a variety of subjects viz. Sanskrit, Linguistics, Culture, History, languages of the Himalayan region, dictionaries of various languages etc. representing the range of his intellectual interests. The books have been placed in a special Prof. D. D. Sharma Collection inaugurated by Shri N. S. Napalchyal, Chief Information Commissioner Uttarakhand and former Chief Secretary Uttarakhand at a simple ceremony on September 17, 2013 in the presence of Prof. Sharma's son, Col. Manoj Sharma (who gave the books to the library) and a number of literary personalities of the city.



Prof D. D. Sharma (born 23 October 1924 at Bhimtal; died 16 March 2012 at Haldwani) retired as Professor and Head of Department of Sanskrit, Panjab University, Chandigarh. Apart from Sanskrit his other academic interests included Linguistics, Ancient Indian History and Culture in which he made important research contribution. He was familiar with more than 15 languages including French, German and Persian. His publications include more than four dozen books and over two hundred research papers. Some of his well-known books include *Cultural History of Uttarakhand*, *Tribal Languages of Uttarakhand*, *Tribal languages of Ladakh*, *Madhya Himalaya ke Khas*. He was a recipient of numerous awards. In 2010 he was conferred the Padma Shri by the President of India

Research

The research study "We are neither of the hills nor of the city: " by Dr Manjari Mehta, a well-known anthropologist based in Dehradun, on the problems of recent migrants to the Doon valley from the adjoining mountain villages of Tehri Garhwal district was completed during the year and the report is now ready for publication in the form of a monograph.

Dr B. K. Joshi and Shri Chandra Shekhar Tewari were also involved in two research studies. One was supported by the Himmotthan Project (an initiative of the Sir Ratan Tata Trust) on the "Status of primary education in three districts of Uttarakhand". This was completed during the year. The other, which is ongoing, is on the "Cumulative socio-economic impact and impact on places of religious and cultural importance of hydropower projects in the Alaknanda and Bhagirathi basins" is supported by Alternate Hydro Energy Centre, IIT Roorkee.

Assistance for people affected by the June disaster

The staff and members of the Doon Library and Research Centre collected eleven thousand rupees for the people affected by the unprecedented disaster that struck Kedar valley and Badrinath-Hemkund region in Chamoli district and parts of Uttarkashi, Pithoragarh and Bageshwar districts caused by heavy rain during June 16-17, 2013. Assistance in the form of children's books worth five thousand rupees was also provided to Gramin Vikas Samiti, a Pithoragarh based NGO working with displaced women and children in a rehabilitation camp in Dharchula.

Publications

We continued to publish our bilingual (Hindi and English) newsletter *Himadri* to disseminate information about the library and its various activities among members and the general public. It is distributed among our members, supporters, well-wishers and selected institutions within the country. It is also available on our website.

Dr B. K. Joshi

"Musings after the deluge: Conceptualising sustainable development in Uttarakhand" (Occasional paper DLRC)

Shri Chandra Shekhar Tewari, Research Associate

"*Uttarakhand ki sanskritik virasat*" Devbhumi Sandesh (a publication of Information and Public Relations Department, Uttarakhand, Dehradun), February 2014.

"*Virasat ke Mayene*", Ravivariya Jansatta, New Delhi February 2014

Shri Khushi Ram, Library Assistant

Jaunsar-Bawar mein 'Khumri' (Nyaya Vyavastha), Nainital Samachar, October 03, 2013

Participation in Seminars, Workshops, Conferences, Training Programmes etc.

Dr Manoj Panjani, Research Associate

Organised an event on "Literature and Cinema" at the World Integrity Centre, Dehradun on April 11, 2013. Gave a talk on the making of *Rajnigandha*, a film based on the short story *Yehi Sach Hai* by Mannu Bhandari, which was screened on the occasion.

Put up an exhibition on *One Hundred Years of Indian Cinema* at World Integrity Centre during August 7-8, 2013. Gave a talk on "Popular Indian Cinema: Myth and Reality".

Participated in a seminar on "Social Disability and Early Intervention" in September 2013, organised by Raphael Ryder Home, Dehradun at MKP PG College.

Put up an exhibition on *One Hundred Years of Indian Cinema* at MKP PG College in November 2013 during a three day seminar on "Feminism and Films".

Attended a seminar at MKP PG College on the occasion of International Women's Day, March 8, 2014

Shri K. C. Saxena, Librarian

Participated in the Fifth National Conference of Central Government Library Association held at Indira Gandhi National Forest Academy, Dehradun during May 1-2, 2013

Ms. Suman Bharadwaj, Assistant Librarian

Participated in the Fifth National Conference of Central Government Library Association held at Indira Gandhi National Forest Academy, Dehradun during May 1-2, 2013

Shri Jagdish Singh Mahar, Senior Library Assistant

Participated in the Fifth National Conference of Central Government Library Association held at Indira Gandhi National Forest Academy, Dehradun during May 1-2, 2013

Membership of Committees, Commissions and Professional Bodies

Dr B K Joshi, Director:

Member, Executive Council, Kumaun University, Nainital (nominee of the Chancellor)

Member, Board of Management, MDS University, Ajmer, Rajasthan (nominee of the Chancellor)

Member, Steering Committee Uttarakhand Livelihood Improvement Project
Member, Executive Committee, Uttarakhand Education for All Project
Chairman, Himmotthan Project, Dehradun
Trustee, SAMARTHAN: Support Organization, Bhopal
Member, Executive Committee, Paryavaran Shiksha Sansthan, Uttarakhand
Sewa Nidhi, Almora
Member, Executive Committee and Dean Research, Peoples Science
Institute, Dehradun
Vice-President, Centre for Environmental Development and Research
(CEDAR), New Delhi

Shri Rajen Brij Nath, Advisor

Life Member & Professional Member, Indian Society of Applied
Behavioural Science
Life Member, Friends of the Doon Society
Life Member, Citizens Action Group
Life Member, Doon Citizens Association
Life Member, Indian Society of Training and Development
Life Member, HRD Network
Life Member, Indian Humanist Union

Shri K C Saxena, Librarian

Member, Book Selection Committee for Public Libraries nominated by the
Directorate of School Education, Government of Uttarakhand, under a
programme of the Raja Rammohan Roy Foundation, Ministry of Human
Resource Development, Government of India
Member, State Level Screening Committee, Uttarakhand State Archives
President, School Management Committee, Government Primary School,
parade Ground, Dehradun
Life Member, Uttarakhand Library Association
Life Member, Central Government Library Association

Shri Khushi Ram

Life Member of Prantiya Library Association, Dehradun
Convener, Uttarakhand Library Association , Dehradun

Publications

The Doon Library & Research Centre also has a modest publication programme. We undertake publication of occasional papers, monographs and books mainly, though not exclusively, related to Uttarakhand and the Himalayan region. So far over a dozen papers and monographs on a diverse range of subjects have been published by us. A list of our publications is included in this report. It is also available on our website.

1. Reflections on Reform of Higher Education in Uttarakhand, (Occasional Paper)
- B. K. Joshi, 2008
2. 2009 Lok Sabha Elections in Uttarakhand: An Analysis (Occasional Paper)
- B. K. Joshi, 2009
3. *Uttarakhand ke Samajik Itihas Lekhan ki Samasyaein* (Text of invited lecture)
- D. D. Sharma, 2010
4. Towards a New Architecture of Local Government with Special Reference to Uttarakhand
- B. K. Joshi (Doon Library & Research Centre and Centre for Budget and Policy Studies, Bangalore, 2010)
5. Readership Survey: Preliminary Results (Survey Report)
- B. K. Joshi & C. S. Tewari, 2010
6. Census 2011: Preliminary Analysis of Results for Uttarakhand (Occasional Paper)
- B. K. Joshi, 2011
7. Biodiversity Conservation in the Western Himalaya: Western Himalayan Ecoregional Strategy and Action Plan
- Surendra P. Singh & Rajesh Thadani, (Dehradun: Doon Library & Research Centre, Centre for Environment Development and Research and Bishan Singh Mahendrapal Singh, 2011)
8. Kumaon Anchal mein Ramlila ki Parampara
- Chandrashekhar Tewari (ed.), 2011
9. Allahabad Coffee House: Chand Yadein
- Manoj Panjani (ed), 2012

10. Chal Tumari Batey-Baat: Uttarakhand ki Lok Kathaein
- Dewan Nagarkoti, 2012
11. "Missing" Girl Child in Uttarakhand (Occasional Paper)
- B. K. Joshi, 2012
12. *Himalaya ke Gaon Mein: Yatra Vrittant*
- Arun Kuksal & Chandrashekhar Tewari, 2013
13. *Uttarakhand ki Lok Bhashain: Garhwali, Kumaoni aur Jaunsari*
- Dr Achalanand Jakhmola, 2013
14. Musings After the Deluge: Conceptualising Sustainable Development in Uttarakhand (Occasional Paper)
- B. K. Joshi, 2014
15. *Lucknow ka Uttarakhand*
- Naveen Joshi, 2014

Accounts

The audited accounts for 2013-14 show a total income of Rs 49.08 lakh. Of this Rs 45.88 lakh was from interest on fixed deposits (mainly on the corpus of Rs 5 crores and a small one of Rs 4 lakhs). Membership fees contributed Rs 2.40 lakhs. Fine on overdue books, interest on savings bank account, sale of publications and miscellaneous items accounted for the rest. As against this revenue expenditure during the year was Rs 34.45 lakhs: Rs 34.14 lakhs on account of administrative expenses (break-up of items of administrative expenses given in Schedule K), Rs 0.89 on Programmes and other activities, Rs 0.25 lakhs on Research Studies.

Capital expenditure was Rs 9.57 lakhs during the year (break-up of items of capital expenses given in Schedule G). Total expenditure thus came to Rs 44.02 lakhs, and a balance of Rs 5.07 lakhs was carried forward to the next year.

The main items of administrative expenses were: Salary and honorarium Rs 22.48 lakhs, Repair & Maintenance Rs 1.61 lakhs, Security & Cleaning charges Rs 1.99 lakhs, Printing and Stationery Rs 0.93 lakhs, and Subscription of Journals Rs 0.90 lakhs.

Capital expenses consisted mainly of purchase of books Rs 6.90 lakhs, Furniture and Fixtures Rs 0.80 lakhs and Computers and Peripherals Rs. 0.7 lakhs

The balance sheet and details of income and expenditure along with the auditor's report are attached.

DOON LIBRARY & RESEARCH CENTRE

21, Parade Ground, Dehradun

BALANCE SHEET AS AT 31ST MARCH 2014

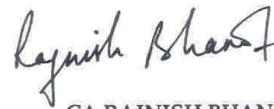
PARTICULARS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<u>LIABILITIES</u>			
Corpus Fund	A	70,999,000	50,999,000
General Fund	B	2,711,834	2,420,235
Fixed Assets Capital Fund	C	12,473,955	11,532,778
Earmarked Fund Liabilities	D	63,909	(50,512)
Current Liabilities & Provisions	E	805,764	704,881
Staff Contributory Provident Fund	F	1,076,622	825,328
Total in ₹.....		88,131,084	66,431,710
<u>ASSETS</u>			
Fixed Assets	G	12,473,955	11,532,778
Investments	H	70,476,158	50,440,450
Current Assets, Loans & Advances	I	4,104,349	3,633,154
Staff Contributory Provident Fund	J	1,076,622	825,328
Total in ₹.....		88,131,084	66,431,710

"Significant Accounting Policy & Notes to Account"

L

"As per Audit Report of
even date annexed."

FOR GOYAL BHANOT & CO.
CHARTERED ACCOUNTANTS



CA RAJNISH BHANOT

[Partner, FCA]

M.No. 402787

FR No.: 012376C

[Secretary] **SECRETARY**
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN



Date : 31/07/2014

Place: Dehradun.

DOON LIBRARY & RESEARCH CENTRE

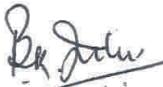
21, Parade Ground, Dehradun

INCOME & EXPENDITURE A/C FOR THE PERIOD ENDING 31st MARCH 2014

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<u>INCOME</u>		
Membership Fees	239,875	180,250
Fine from Overdue Charges	34,545	36,029
Interest On Fixed Deposits	4,588,033	4,928,402
Interest On Saving Bank	18,511	22,164
Sale Of Publication	17,050	4,088
Miscellaneous Income	10,050	12,647
Total (A) in ₹.....	4,908,064	5,183,580
<u>EXPENDITURE</u>		
Administrative Expenses	K 3,414,289	3,441,261
Programmes & Extra Activity	89,489	184,522
Research Studies	25,000	25,000
Plant & Machinery written off	15,980	-
Total (B) in ₹.....	3,544,758	3,650,783
Excess of Income over Expenditure(A-B)	1,363,306	1,532,797

"As per our foot note on the
balance sheet of even date."

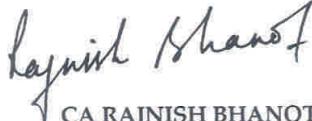
FOR GOYAL BHANOT & CO.
CHARTERED ACCOUNTANTS

[Secretary] 
SECRETARY
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN



Date : 31/07/2014

Place: Dehradun.


CA RAJNISH BHANOT

[Partner, FCA]

M.No. 402787

FR No.: 012376C

DOON LIBRARY & RESEARCH CENTRE
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE "K"-ADMINISTRATIVE EXPENSES

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
Salary & Wages	1,712,250	1,601,934
Management Contribution(PF)	98,160	95,160
Staff Welfare	22,480	18,520
Books Donated	31,198	2,673
Contingency	64,615	34,740
Travelling & Conveyance	11,440	61,661
Annual Maintenance Charges	90,391	61,200
Audit Fees	28,090	30,590
Bank Charges	1,090	789
Electricity Charges	76,338	71,887
Honorarium	437,500	385,000
Miscellaneous Expenses	16,529	47,617
Newspaper & Periodicals	46,794	40,241
Postage & Courier	6,723	7,754
Printing & Stationery	92,828	90,293
Publication Expenses	60,900	30,410
Professional Charges	62,360	63,685
Refreshment Expenses	30,747	44,836
Repair & Maintenance	160,514	402,782
Security & Cleaning Charges	198,814	156,053
Subscription of Journals	89,909	81,888
Telephone Charges	33,119	43,948
Petrol & Diesel	41,500	37,600
Website Expenses	-	30,000
Total in Rs....	3,414,289	3,441,261


 [Secretary]
 SECRETARY
 DOON LIBRARY & RESEARCH CENTRE
 DEHRADUN

DOON LIBRARY & RESEARCH CENTRE
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE "G"-FIXED ASSETS

PARTICULARS	As on	Addition	Written Off	As on
	01.04.2013			31.03.2014
Building Renovation	1,565,044	-	-	1,565,044
Furniture & Fixture	1,854,492	115,836	-	1,970,328
Books & Magazine	7,057,268	689,689	-	7,746,957
Plant & Machinery	397,557	79,560	15,980	461,137
Computers & Peripherals	658,019	71,125	-	729,144
CD & DVD	398	947	-	1,345
Total in ₹....	11,532,778	957,157	15,980	12,473,955

SCHEDULE "H"-INVESTMENTS

PARTICULARS	CURRENT	PREVIOUS
	YEAR	YEAR
Investments with Scheduled Banks		
Fixed Deposit with Uttaranchal Gramin Bank	70,476,158	50,440,450
Other Investments	-	-
Total in ₹....	70,476,158	50,440,450

[Secretary]

SECRETARY
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN



ANNEXURE A

Governing Body

1. Shri Subhash Kumar, IAS Chief Secretary Government of Uttarakhand	Chairman
2. Dr. R. S. Tolia, IAS Former, Chief Secretary Govt. of Uttarakhand	Member
3. Shri S. K. Das, IAS Former, Chief Secretary Uttarakhand Government,	Member
4. Shri I.K. Pande, IAS Former, Chief Secretary Govt. of Uttarakhand	Member
5. Shri Rakesh Sharma, IAS Principal Secretary, Culture Government of Uttarakhand	Member
6. Mrs. Radha Raturi, IAS Principal Secretary Finance Government of Uttarakhand	Member
7. Ms. Manisha Pawar, IAS Secretary School Education Government of Uttarakhand	Member
8. Shri S. Ramaswamy, IAS Principal Secretary Planning Government of Uttarakhand	Member
9. Dr. V.K. Jain, Vice Chancellor Doon University Kedarpuram, Dehradun	Member
10. Dr. Sekhar Raha 151-16-3, Rajpur Road, Jakhani, Dehradun – 248001	Member
11. Dr S. Farooq President Himalaya Drug Co. Dehradun	Member
12. Ms. Lovelena Modi Managing Director Great Value Hotel Dehradun	Member
13. Dr B K Joshi Former Vice Chancellor, Kumaon University Director, Doon Library & Research Centre	Member-Secretary

ANNEXURE B

People



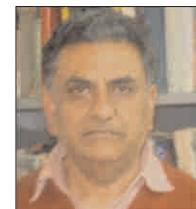
Dr. B.K. Joshi
Director



Shri Rajen Brij Nath
Advisor



Prof M P Joshi
Honorary Fellow



Dr Manoj Panjani
Research Associate



Shri Chandra Shekhar Tewari
Research Associate



Shri K C Saxena
Librarian



Ms Yogita Thapliyal
Senior Accountant



Ms Suman Bhardwaj
Assistant Librarian



Ms Meenakshi Kukreti Bhardwaj
Documentation Assistant



Shri Jagdish Singh Maher
Sr. Library Assistant



Shri Khushi Ram
Library Assistant



Ms Geetanjali Bhatt
Accounts Assistant



Ms Madhu Dangwal
Library Assistant



Shri Naveen Kumar Dobriyal
Lib. Attendent Cum Office Help



Shri Madhan Singh
Lib. Attendent Cum Office Help



Shri Gama Chand
Lib. Attendent Cum Office Help



Shri Vijay Bahadur
Part Time Mali

