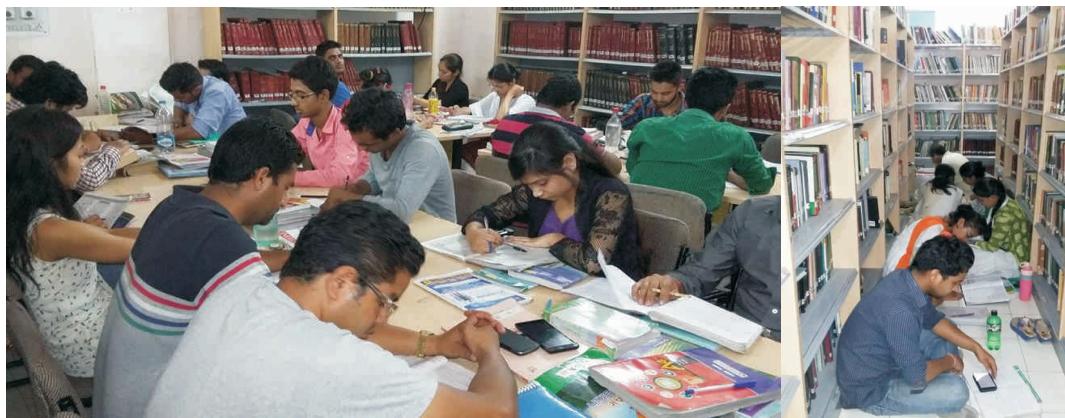


Introduction

The Doon Library & Research completed eight years of successful service to the reading public of Dehradun in December 2014. These eight years have been a period of great fulfillment to us. We have also learnt a lot as we blundered along trying to fulfill our mandate of providing a first rate library and learning environment to our members. We have also had our fair share of frustration. Looking back, we can say with some confidence that we have achieved a fair degree of stability. The library has carved a place for itself 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 21,000 during the year, while the membership crossed 2400. 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 last two years a pleasant sight that has been greeting us during winter months is to see groups of boys and girls sitting in the sun on our tiny lawn and either studying their own books or holding discussion related to their studies. They say the library premises provide a conducive atmosphere 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. The one big advantage of our present location is our central location; it is easily accessible. Happily, thanks to the efforts of the School Education Department, we have been able to get some additional space in the existing premises. We have made plans to tear down the old and dilapidated structures and build anew to serve the needs of the library. Efforts are on to get funds for the construction.

Another significant development during the year was the grant of Rupees three crore by the Uttarakhand Government to augment our corpus. The corpus now stands at Rupees ten crore. The money is invested in term deposits and the interest thereon is used to meet the expenses of the institution.

During the year we suffered a big loss in the sudden death, after a brief illness, of our Librarian Shri K. C. Saxena on May 8, 2014. He had been the librarian since the very beginning of the institution. In fact he had joined in May 2006 even before the library was formally inaugurated in December 2006. Thus he played a very important role in building the library and laying its foundation and enabling it to develop into a vibrant institution. He will be greatly missed.

We found a good replacement in Shri J. B. Goyal who joined as Librarian on November 03, 2014. Shri Goyal retired from the Instruments Research and Development Establishment (IRDE), Dehradun.

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 21,541 volumes as compared to 20,132 at the end of the previous financial year. Thus 1,409 books were added during the year, as compared to 2,181 during the previous year. Admittedly, the pace of acquisition of books has slowed down this year. This is so mainly because we do not have space to properly store and display new acquisitions. It is a common sight for new acquisitions to be placed in two or three rows along the shelves, which makes searching for books a tedious exercise. The year also saw a steady increase in membership from 2,011 (1,811 annual members and 130 life members) at the end of last year to 2,442 at the end of the current year (2,280 annual members and 162 life members).

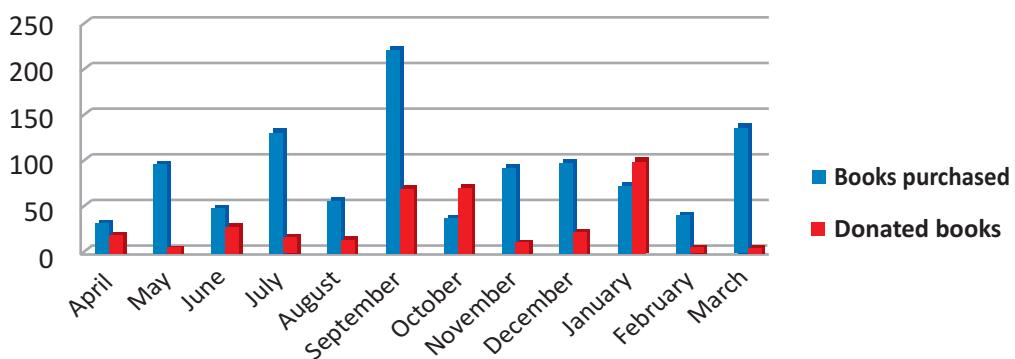
Month-wise information on books added – purchased and donated – and new members is given below:

Books added month-wise : April 2014 to March 2015

Month	Books purchased	Donated books
April	33	19
May	96	04
June	48	27
July	131	16
August	56	13
September	221	69
October	37	70
November	91	08
December	98	21
January	72	99
February	40	03
March	136	01

Books added month-wise

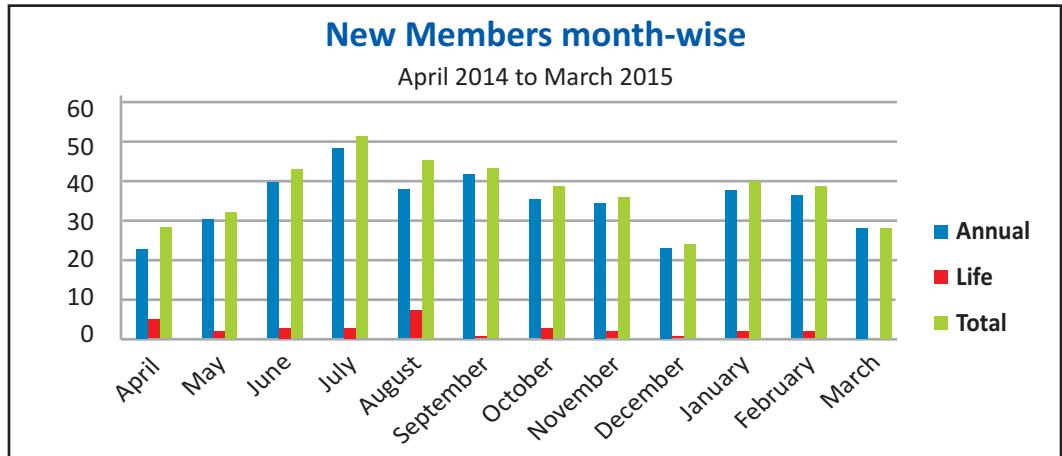
April 2014 to March 2015



New members month-wise: April 2014 to March 2015

Month	Annual	Life	Total
April	22	5	27
May	29	2	31
June	38	3	41
July	46	3	49
August	36	7	43
September	40	1	41

October	34	3	37
November	33	2	35
December	22	1	23
January	36	2	38
February	35	2	37
March	27	0	27



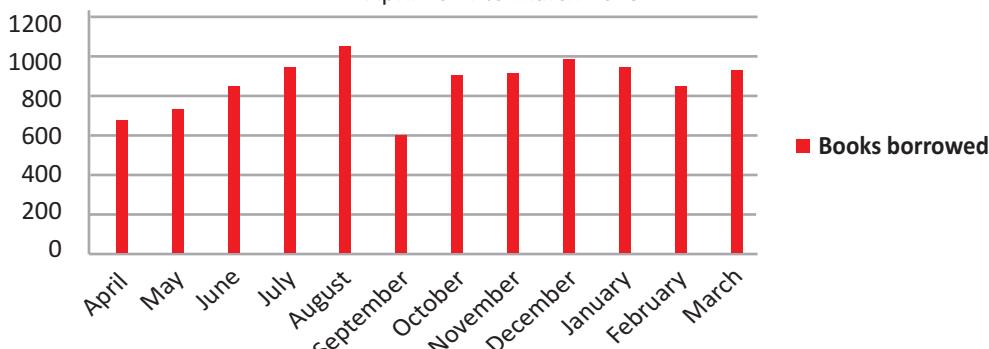
On any working day one can see a steady stream of members coming into the library to borrow and/or return books. Data on books borrowed every month is given below. The number of books borrowed every month varied between 600 and 1042 with an average of 856 per month.

Books borrowed month-wise: April 2014 to March 2015

Month	Books borrowed
April	667
May	713
June	826
July	930
August	1042
September	600
October	891
November	898
December	989
January	941
February	848
March	927

Books borrowed month-wise

April 2014 to March 2015



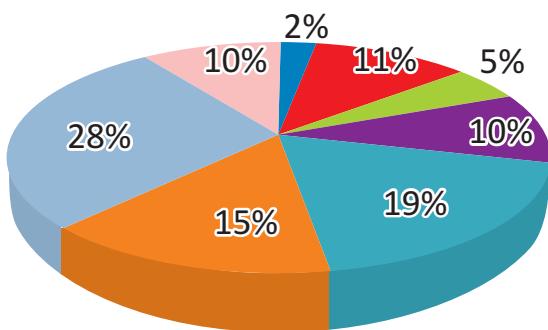
The library is increasingly being used by young people preparing for some competitive examination. On any working day a large number of them can be seen spending hours in our reading rooms. Over the years many have also been qualifying and getting sundry jobs. Based on information voluntarily given by 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.

Readers qualifying in competitive examinations

Year	2007	2008	2009	2010	2011	2012	2013	2014	Total
Number	2	9	4	8	15	12	22	8	80

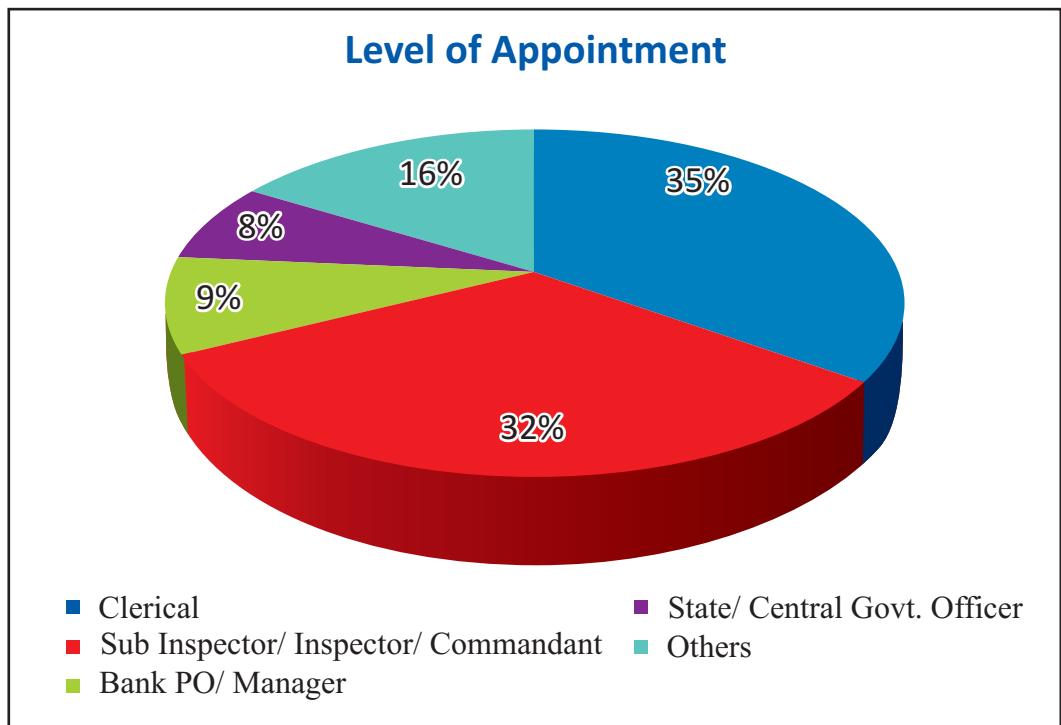
Readers qualifying in competitive examinations

■ 2007 ■ 2008 ■ 2009 ■ 2010 ■ 2011 ■ 2012 ■ 2013 ■ 2014



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	28
Sub Inspector/ Inspector/ Commandant	26
Bank PO/ Manager	7
State/ Central Govt. Officer	6
Others	13
Total	80



Talks, Discussions etc.

The Doon Library & Research Centre has over the years also created an identity for itself as a forum for informed discussion and exchange of ideas on subjects of contemporary and topical significance through talks by local experts, panel discussions, book discussions, presentations, seminars etc. 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 importants 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.

During the year the following activities in this field were organised:

A panel discussion on the present state of school education was organised on April 19, 2014 at Welham Boys School. The panelists included Prof. Dhirendra Sharma, formerly of JNU, Ms Shanti Varma, former Principal, Welham Girls School, Dr Indu Singh, Principal MKP PG College, Shri Hamad Faruqui, Teacher, The Doon School and Dr B. K. Joshi, Hon. Director, Doon Library & Research Centre. The discussion was moderated by Shri Rajen BrijNath, Adviser, Doon Library & Research Centre.



A discussion on "Fostering moral responsibility in society" was organised on July 19, 2014 in the 'Manthan' conference centre. The lead speaker was Prof. Girijesh Pant, former Vice Chancellor Doon University and Professor, JNU. The other speakers were Dr Sekhar Raha, Prof. Sumanta Banerjee, Mrs Shanti Verma, Dr Indu Singh and Shri Pankaj Gupta of Industries Association of Uttarakhand. The programme was moderated by Shri Rajen BrijNath, Adviser, Doon Library & Research Centre.

On **July 23, 2014** a discussion on “Urdu, The Language of Urban Popular Culture in North India” was organised in the library. Among the issues highlighted the following deserve special mention:

- In the colloquial language of North India Urdu words are used freely.
- The works, both prose and poetry, of the best Urdu writers are now easily available in the Nagari script.
- One of the main reasons for survival and flourishing of Urdu after Independence is that all the eminent names of Urdu Literature, both in prose and poetry, wrote for films which have a large mass audience.

On **August 8, 2014** a launch of the book ‘*Lucknow ka Uttarakhand*’ published by the Doon Library & Research Centre was held in Lucknow under the auspices of *Nisarga Srijan Sansthan*. The book has been written by senior journalist and author Shri Navin Joshi. Well-known Hindi litterateur Shri Shekhar Joshi presided over the function. Noted environmentalist, and geologist Shri Vijay Kumar Joshi, scientist Shri N. C. Shah, and well-known theatre personality Ms. Asha Dhasmana were special guests on the occasion. From the Doon Library & Research Centre Shri Chandra Shekhar Tewari, Research Associate participated in the function.

On **August 9, 2014** a programme in remembrance of Hiroshima Day was organised in collaboration with Science Writers Association at ‘Manthan’ Conference Centre. The theme of the programme was “Security of Life in a Globalised World”. Noted scientist and crusader against atomic weapons Prof. Dhirendra Sharma presided.



Following past practice the Doon Library & Research Centre organised a programme in celebration of Librarians' Day, which commemorates the birth anniversary of Dr S. Ranganathan, the 'father' of Library Science in India on **August 12, 2014**. Dr S. Farooq, President, Himalaya Drug Company was the Chief Guest. A number of Librarians of the city attended and recalled the contribution of Dr Ranganathan to the development of library science and the library movement in India. Dr B. K. Joshi, Honorary Director, Doon Library & Research Centre presided over the function.

On **September 5, 2014** a poetry reading session was held in the library. Ms. Preeti Tiwari, Dr Nutan Dimri-Gairola, Ms. Shams-un-Nisa Khan, Dr Manoj Panjani, Ms. Fatima Ali and Shri Manish Saras read their poems.

The Doon Library and Research Centre organized a book reading session of Raghav Chandra's *Scent of a Game* on **September 6, 2014**. The author is an IAS Officer of the Madhya Pradesh cadre and presently posted as Additional Secretary, Ministry of Agriculture, Govt. of India. The book deals with the serious subject of poaching of



wild life, especially tigers in an easy to read story-telling style. The locales of the events described in the book are Kanha and Panna Tiger Reserve in Madhya Pradesh. The book was introduced by Shri Sanjeev Chopra IAS, Jt. Secretary, Ministry of Agriculture, Govt. of India. He also read excerpts from the book. Shri Raghav Chandra showed slides to highlight the fate of forests, wild life statistics and the population of tigers. He then talked about his book and read excerpts from it. A number of senior forest officers of Uttarakhand and eminent citizens of Dehradun

attended. Those who shared their experiences of conserving tigers and wildlife included Shri Rajiv Bhartari, Chief Conservator of Forests Uttarakhand and ex-Director,Corbett Tiger Reserve, Shri Jai Raj, Additional Principal Chief Conservator of Forests Uttarakhand, and Ms. Jyotsna Sittling, Chief Conservator of Forests,Uttarakhand. Also present on the occasion were industrialist and Philanthropist Dr S Farooq and Shri STS Lepcha, Chief Conservator of Forests, Uttarakhand. Professor Dhirendra Sharma, Former Professor, JNU The vote of thanks was given by Rajen Brijnath,Advisor,Doon Library and Research Centre.



On **September 23, 2014** on the seventh death anniversary of Qurratulain Haider, three stories written by her which had an Uttarakhand backdrop were read in the library. *Jugnuon ke Beech*, based in Almora was read by Meenakshi Kukreti-Bhardwaj, *Kohre ke Peeche* based in Mussoorie was read by Shams-un-Nisa Khan and *Dalanwala* based in Dehradun was read by Fatima Ali.

A talk and discussion with a young Hindi writer Chaitanya Kumari was organised on **February 10, 2015** in the library premises. A number of young readers of the library participated in the spirited discussion and question-and-answer session with the writer. The programme was coordinated by Dr Manoj Panjani.

Film Related Programmes

On **April 22, 2014** a programme to commemorate the centenary of the film maker B R Chopra was organized. Dr Manoj Panjani spoke about the life and films of B R Chopra. Clips from a number of films made by Chetan Anand were shown. An interview given by Achala Nagar was read out by Urdu writer Naseem Bano Ansari. Messages from lyricist Hasan Kamal, sound recordist B K Chaturvedi and producer Ravichand Nalappa were also read out.

On **July 11, 2014** a tribute was paid to the noted theater personality, Zohra Sehgal. Clips of film songs choreographed by her in a few films were shown. The highlight of the program was a talk by Vinita Shetty, who had interacted professionally with her when she was doing the make up for many artistes during a stage play based on the *Ramayan* in which Zohra Sehgal enacted the role of *Soorpanakha*.

On **January 3, 2015** the Doon Library and Research Centre organized a programme to commemorate the centenary of film maker Chetan Anand, who had played a major role in putting Indian cinema on the world map. A DVD of a tribute by Javed Akhter was screened. Excerpts from articles written by him and on him and messages from cameraman Adeep Tandon and editor Keshav Naidu were read by Dr Manoj Panjani. Clips of some of his films were also shown

Research

A small research study supported by the Doon Library & Research Centre was initiated. The study is being conducted supervised by Dr B. K. Joshi and is being conducted by Shri Chandra Shekhar Tewari, research Associate. The study involves resurvey of three villages in Almora district. A socio-economic survey of these three villages had first been undertaken in 1980-81 by Dr B. K. Joshi while he was working at the Giri Institute of Development Studies, Lucknow. These same villages had been studied again in 1996 by two researchers, Nehal Farooquee and D. S. Rawat of the G. B. Pant Institute of Himalayan Environment & Development. A third survey is now being undertaken in the belief that it will provide a comparative picture on important socio-economic variables in order to highlight the changes that have occurred over a span of three-and-a-half decades in these villages.

Publications

Maheshwar P. Joshi, Honorary Fellow:

Book:

Maheshwar P. Joshi, Shanker Thapa, Jayaraj Pant and Ritesh Shah (edited). 2014. *Before Emergence of Nation States: Indo-Nepal Relations and Uttarakhand*. Proceedings of International Seminar on ‘Before emergence of Nation States: Indo-Nepal relations through Uttarakhand’ – Dehradun 2011). Almora: Almora Book Depot.

Occasional Paper:

Maheshwar P. Joshi. *How Ancients Conceived the Water vis-à-vis Religion: The Central Himalayan Experience*: pages 50 (quarto). Lakshna Lecture Series: 8th Lecture, 2013. Shimla: Himachal State Museum.

Research Papers:

2015. The Control of Water in Uttarakhand Himalaya: A Diachronic Study. In: Arundhati Banerji (ed.), *Ratnasri: Gleanings from Indian Archaeology, Art History and Indology: Papers Presented in Memory of Dr. N.R. Banerji*: 176-90. New Delhi: Kaveri Books.

2014. The Bhārata/Jāgara of Maulā alias Jiyā Rānī as Narrated in Doti (Far Western Nepal) and Uttarakhand (India): Text and context. *European Bulletin of Himalayan Research*, 44: 9-38. London: SOAS.

2014. Piecing Together the Past: Indo-Nepal Relations through Uttarakhand. In: Maheshwar P. Joshi, Shanker Thapa, Jayaraj Pant and Ritesh Shah (eds.), *Before Emergence of Nation States: Indo-Nepal Relations and Uttarakhand*: 1-29. Proceedings of International Seminar on Indo-Nepal relations. Almora: Almora Book Depot.

2014. From Aśoka to His Holiness, the XIV Dalai Lama: Buddhism vis-à-vis Tibet in archaeology, traditions, and sociology of Uttarakhand Himalaya. *Manimahesh: A Journal of Himalayan Studies*, V: 36-55. Shimla: Himachal State Museum.

Chandra Shekhar Tewari, Research Associate

News Paper & Magazine Articles

- (i) “Kumaun kee Ramleela”, *Uttar Bharat Live*, Dehradun, October, 2014
- (ii) “Kahan hai Pahadi Rajya”, *Hillwani*, Web Magazine, Dehradun, November, 2014

(iii) Book Review of *Jaunpur: sanskriti evem Itihas* by Sri Surendra Pundeer in *Lok Ganga*, Dehradun, February, 2015

Radio Talk

Gandhiji ki Kumaun mein yatra, All India Radio , Najibabad, May 2014,

Manoj Panjani, Research Associate

Publication

The Second World War and Hindi Cinema: A Documentation (2014, Doon Library & Research Centre)

Awards

Certificate of Appreciation for Contribution to Cinema, MKP PG College, Dehradun

Seminars Attended

1. Attended a Panel Discussion on Role of State in Women's Safety and Empowerment on 17th February, 2015, World Integrity Centre, Dehradun
2. Attended a Book Reading Session of The First Firangis by Jonathan Harris on 2nd May, 2015 at the World Integrity Centre, Dehradun
3. Attended a Lecture by Justice Leila Seth on Justice and Equality on 16th May, 2015 at the Police Officers Mess, Dehradun
4. Attended a Panel Discussion on Role of Culture in Gender Based Violence in India on 24th May, 2015 at World Integrity Centre, Dehradun
5. Attended a Panel Discussion on Drug Abuse and Illicit Drug Trafficking on 26th June, 2015 at the World Integrity Centre, Dehradun
6. Attended a Book Reading Session of Looking Away by Harsh Mander on 2nd July, 2015 at the World Integrity Centre, Dehradun

Miscellaneous

1. Made a documentary on Film Writer Kaamna Chandra.

Khushi Ram, Sr. Library Assistant

Publication

- (i) "Uttarakhand main Pusatkalayon ki Dasha", Uttarakhand Manthan, Magazine, Dehradun, October, 2014

Other Activities

- (i) "Uttarakhand State Eligibility Test" (U-SET), Qualified in Library Science, Year 2014

Membership of Committees, Commissions and Professional Bodies

Dr. B K Joshi, Director:

- Appointed member of the Fourth State Finance Commission, Uttarakhand
- 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

Accounts

The audited accounts for 2014-15 show a total income of Rs 70.01 lakh. Of this Rs 66.37 lakh was from interest on fixed deposits, mainly on the corpus of Rs 7 crores. It may be mentioned that during the last week of March 2015 another instalment of Rs 3 crores for the corpus was received from the State Government, thereby increasing the total corpus to Rs 10 crores. However, interest income on this additional amount will only accrue during the next financial year. Membership fees contributed Rs 2.27 lakhs. Fine on overdue books, interest on savings bank account, sale of publications, grant for publication and miscellaneous items accounted for the rest. As against this revenue expenditure during the year was Rs. 41.37 lakhs: Rs 39.56 lakhs on account of administrative expenses (break-up of items of administrative expenses given in Schedule K), Rs 0.66 lakhs on Programmes and other activities, Rs 0.65 lakhs on Research Studies and Rs 0.50 lakhs on Seminars. Capital expenditure was Rs 9.03 lakhs during the year (break-up of items of capital expenses given in Schedule G). Total expenditure thus came to Rs 50.40 lakhs.

The main items of administrative expenses were: Salary and honorarium Rs 25.17 lakhs, Repair & Maintenance Rs 3.33 lakhs, Security & Cleaning charges Rs 1.84 lakhs, Printing and Stationery Rs 0.83 lakhs, and Subscription of Journals Rs 0.54 lakhs.

Capital expenses consisted mainly of purchase of books worth Rs 6.15 lakhs, Furniture and Fixtures Rs 0.88 lakhs and Computers and Peripherals Rs. 1.69 lakhs

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

AUDITOR'S REPORT

To the Members of **Doon Library & Research Centre, Dehradun, Uttarakhand**

We have examined the accompanying financial statements of **Doon Library & Research Centre, Dehradun, Uttarakhand**, which comprise the Balance Sheet as at **31st March, 2015** and the Income and Expenditure Account for the year then ended.

Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations furnished to us, the financial statements of Doon Library & Research Centre, Dehradun, Uttarakhand, for the year ended March 31st, 2015 are prepared in the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India.



FOR GOYAL BHANOT & CO
CHARTERED ACCOUNTANTS
FRN : 012376C

Rajnish Bhanot

CA RAJNISH BHANOT
(PARTNER)
M. No. 402787

Date: 02-07-2015

Place: Dehradun

Dehradun 1, Turner Road, Clement Town, Dehradun - 248002 (Uttarakhand). Email I.D.: info@goyalbhanotco.com
23, E.C. Road, Opp. CJM School Back Gate, Dehradun - 248001 (Uttarakhand). Tel.: 0135-2711730
Delhi 305, 3rd Floor, V4 Tower, Plot No. 14, Karkardooma Community Centre, New Delhi 110092. Tel.: 011-43632552

DOON LIBRARY & RESEARCH CENTRE
 21, Parade Ground, Dehradun
 BALANCE SHEET AS AT 31ST MARCH 2015

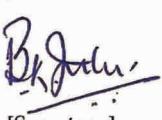
PARTICULARS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<u>LIABILITIES</u>			
Corpus Fund	A	100,999,000	70,999,000
General Fund	B	4,673,381	2,711,834
Fixed Assets Capital Fund	C	13,376,505	12,473,955
Earmarked Fund Liabilities	D	-	63,909
Current Liabilities & Provisions	E	979,545	805,764
Staff Contributory Provident Fund	F	1,211,401	1,076,622
Total in ₹.....		121,239,832	88,131,084
<u>ASSETS</u>			
Fixed Assets	G	13,376,505	12,473,955
Investments	H	100,516,658	70,476,158
Current Assets, Loans & Advances	I	6,135,268	4,104,349
Staff Contributory Provident Fund	J	1,211,401	1,076,622
Total in ₹.....		121,239,832	88,131,084

"Significant Accounting Policy & Notes to Account"

L

"As per Audit Report of
even date annexed."

FOR GOYAL BHANOT & CO.
 CHARTERED ACCOUNTANTS


 [Secretary]
SECRETARY
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN

Date : 02/07/2015
 Place: Dehradun.



CA RAJNISH BHANOT
 [Partner, FCA]
 M.No. 402787
 FR No.: 012376C

DOON LIBRARY & RESEARCH CENTRE
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE "G"-FIXED ASSETS

PARTICULARS	As on 01.04.2014	Addition	Written Off	As on 31.03.2015
Building Renovation	1,565,044	-	-	1,565,044
Furniture & Fixture	1,970,328	88,419	-	2,058,747
Books & Magazine	7,746,957	614,607	-	8,361,564
Plant & Machinery	461,137	28,300	-	489,437
Computers & Peripherals	729,144	169,293	-	898,437
CD & DVD	1,345	1,931	-	3,276
Total in Rs....	12,473,955	902,550	-	13,376,505

SCHEDULE "H"-INVESTMENTS

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
Investments with Scheduled Banks		
Fixed Deposit with Uttaranchal Gramin Bank	100,516,658	70,476,158
Other Investments	-	-
Total in ₹....	100,516,658	70,476,158

[Secretary]

SECRETARY
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN



DOON LIBRARY & RESEARCH CENTRE

21, Parade Ground, Dehradun

INCOME & EXPENDITURE A/C FOR THE PERIOD ENDING 31st MARCH 2015

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<u>INCOME</u>		
Membership Fees	226,625	239,875
Fine from Overdue Charges	37,521	34,545
Interest On Fixed Deposits	6,636,991	4,588,033
Interest On Saving Bank	26,339	18,511
Sale Of Publication	400	17,050
Miscellaneous Income	13,131	10,050
Publication Income	60,004	-
Total (A) in ₹.....	7,001,011	4,908,064
<u>EXPENDITURE</u>		
Administrative Expenses	K 3,956,010	3,414,289
Programmes & Extra Activity	65,904	89,489
Research Studies	65,000	25,000
Seminar Expenses	50,000	-
Plant & Machinery written off	-	15,980
Total (B) in ₹.....	4,136,914	3,544,758
Excess of Income over Expenditure(A-B)	2,864,097	1,363,306

"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 : 02/07/2015

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	2,028,812	1,712,250
Management Contribution(PF)	98,160	98,160
Staff Welfare	32,335	22,480
Books Donated	8,010	31,198
Contingency	52,880	64,615
Travelling & Conveyance	15,669	11,440
Annual Maintenance Charges	64,800	90,391
Audit Fees	28,090	28,090
Bank Charges	1,340	1,090
Electricity Charges	80,280	76,338
Honorarium	487,500	437,500
Miscellaneous Expenses	29,021	16,529
Newspaper & Periodicals	47,919	46,794
Postage & Courier	6,232	6,723
Printing & Stationery	83,161	92,828
Publication Expenses	56,468	60,900
Professional Charges	57,303	62,360
Refreshment Expenses	33,081	30,747
Repair & Maintenance	332,827	160,514
Security & Cleaning Charges	183,553	198,814
Subscription of Journals	133,886	89,909
Telephone Charges	53,783	33,119
Petrol & Diesel	40,900	41,500
 Total in Rs....	3,956,010	3,414,289



[Secretary]

SECRETARY
DOON LIBRARY & RESEARCH CENTRE
DEHRADUN



ANNEXURE A

DLRC Publications

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 men Ramlila ki Parampara*
- Chandrashekhar Tewari (ed.), 2011
9. *Allahabad Coffee House: Chand Yadein*
- Manoj Panjani (ed), 2012
10. *Chal Tumardi 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
16. Neither of the Hills nor of the City: Glimpses of peri-urban lives in a time of rapid change.
- Manjari Mehta (Dehradun: Doon Library & Research Centre, and Bishan Singh Mahendrapal Singh, 2014)
17. *Gyan Sansadhan Kendra Ke Roop Main Pustkalya Ka Yogdan*
- B.K. Joshi & Chandrashekhar Tewari , 2014
18. *Uttarakhand Mai Holi Kee Parampara*
- Chandrashekhar Tewari (Ed.), (In Press)

ANNEXURE B

Governing Body

Chairman

Shri Subhash Kumar, IAS
Chief Secretary
Government of Uttarakhand
(Till 21/10/2014)

Shri N. Ravi Shankar, IAS
Chief Secretary
Government of Uttarakhand
(From 22/10/2014)

Members

Shri S. K. Das, IAS
Former, Chief Secretary
Uttarakhand Government,

Dr S. Farooq
President
Himalaya Drug Co. Dehradun

Shri S. Raju, IAS
Addl. Chief Secretary &
Principal Secretary,
School Education
Government of Uttarakhand

Shri Rakesh Sharma, IAS
Addl. Chief Secretary &
Principal Secretary,
Finance Government of
Uttarakhand

Dr. Sekhar Raha
Rajiv Gandhi Foundation
151-16-3, Rajpur Road,
Jakhan, Dehradun – 248001

Dr. V.K. Jain,
Vice Chancellor
Doon University
Kedarpuram, Dehradun

Shri I.K. Pande, IAS
Former, Chief Secretary
Govt. of Uttarakhand

Ms. Lovelena Modi
Managing Director
Great Vakue Hotel
Dehradun

Shri S. Ramaswamy, IAS
Principal Secretary Planning
Government of Uttarakhand

Member-Secretary

Dr B K Joshi
Former Vice Chancellor, Kumaon University
Director, Doon Library & Research Centre

ANNEXURE C

People



Dr. B.K. Joshi
Director



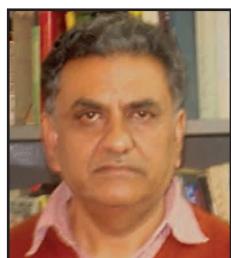
Shri Rajen Brij Nath
Advisor



Prof M P Joshi
Honorary Fellow



Shri Chandra Shekhar Tewari
Research Associate



Dr Manoj Panjani
Research Associate



Shri K C Saxena
Librarian (Till 6.5.2014)



Shri J. B. Goyal
Librarian (From 3.11.2014)



Ms Yogita Thapliyal
A/c and Administration I/c



Ms Suman Bhardwaj
Sr. Assistant Librarian



Ms Meenakshi Kukreti Bhardwaj
Assistant Librarian



Shri Jagdish Singh Mahar
Assistant Librarian



Shri Khushi Ram
Sr. Library Assistant



Ms Geetanjali Bhatt
A/c and Administration Assistant



Ms Madhu Dangwal
Sr. Library Assistant



Shri Dewan Bora
Consultant, Liaison &
Public Relations



Shri Sundar Singh Bisht
Research Assistant



Shri Naveen Kumar Dobriyal
Library & Office Attendant



Shri Madhan Singh Bisht
Library & Office Attendant



Shri Gama Chand
Library & Office Attendant



Shri Vijay Bahadur
Mali

