

Annual Report 2019- 2020



**Sustainable Development
Forum Uttarakhand**

From the Desk of the Chairman, SDFU

It gives me immense pleasure to present the third year annual report of SDFU encapsulating the activities during financial year 2019-20. SDFU was conceived by founder Late Dr RS Tolia in March 2016 and work on his concepts and vision.

During the last year SDFU councilors have met several times and discussed and debated issues and challenges confronting the state of Uttarakhand. Consequently several workshops and brainstorming sessions were held giving rise to the experts deliberations on the possible sustainable activities for the Uttarakhand Hills. SDFU has played a vital role in voicing the challenges of Hill state and their possible solutions. I am proud to say that the deliberations held during the SMDS VIII (2019), Shillong, Meghalaya and R S Tolia forum under VoW-2019, Dehradun, which bring out the states issues in front of the entire Himalayan community. Similarly the forum will be taking up specific issues and provide knowledge input and advocacy to achieve its mission goal.

The SDFU has now more focused and processing toward achieving its road map goals. The forum is now expanding its membership base on the expertise and strengthening its network by inviting selected national institutions/ NGO's. Meanwhile SDFU is also working with IMI for the cross cutting themes and convergence.

I wish to thank all councilors and members for their unprecedented guidance and support to the SDFU.

Dr Rajendra Dobhal
Chairman SDFU

Minutes of the Meeting

2nd Annual General Meeting of Sustainable Development Forum Uttarakhand

Date: 19-10-2019

Venue: Hotel Inderlok, Dehradun

The following members were present in meeting:

- ✓ Dr. Rajendra Dobhal
- ✓ Prof. A.N. Purohit
- ✓ Ms Vibha Puri Das
- ✓ Sri N.S. Napachiyal
- ✓ Sri B.S. Burfal
- ✓ Prof. B. K. Joshi
- ✓ Sri. N. Ravi Shankar
- ✓ Dr. G.S. Rawat
- ✓ Mr. Krishna S. Rautela
- ✓ Ms. Binita Shah
- ✓ Dr. Piyush Joshi

- Meeting started at 11:15 AM with the welcome note by Dr R Dobhal, SDFU Chairman.
- In the meeting out of fifteen Councilors/ Members, eleven were present. Thus the quorum was complete for conducting the AGM.
- Dr. Dobhal addressed the forum and congratulated all the Councilors and members of the forum on successful completion of two and half years of the SDFU and conducting its 2nd AGM. Chairman presented the 3rd Year Annual Report of the forum and updated about the activities of the forum. The chairman informed the forum about nomination of Sri. Sachidanand Bharti for the RS Tolia Award 2019 as the official nominee from Uttarakhand SDF.

Chairman also discussed about the agenda of the RST forum in the forthcoming Valley of Words event for 2019 which is to be held on 15 -17 Nov 2019. The chairman also informed the members on the fund- raising efforts by forum.

Chairman also informed about the efforts made by forum in fund raising for the IMI-SMDS-VIII scheduled at Shillong, Meghalaya on 4 - 6 Nov 2019.

- The Agenda's for the AGM was read out by Ms. Binita Shah, Secretary SDFU. Later she presented to the members past year achievements and activities in the meeting.
- The third Annual Report of SDFU was released and Chairman lauded Ms Binita and Dr Piyush for their efforts in preparing the report in a short period.

- The Audited Report for the year 2018-19 was presented in the meeting and was approved by the councilors/ member of the forum.
- The formal approval for the empanelment of existing CA Goyal Bhanot and Co. (Dehradun) for the next financial year 2019-20 was given by all members.
- **Agenda 1:** New members were introduced who joined the forum between April 2018 to March 2019. They are Mr GS Rawat, Mr Anoop Nautiyal and Mr CS Joshi. Also Dr Piyush Joshi has joined as Co-opted Member.
- Councilors suggested that few new members should be added to the forum each year. Emphasis on district level members and organizations should be added to the forum. A small committee can be formed and ad-hoc partnership can be done to structure the district level membership. They can be mentioned as Associate members of the forum.
- **Agenda 2:** The extension of time period of the current committee/ office bearers for the period of next 3 years. Concurrence for the same was given to the present office bearers.
- **Agenda 3:** Regarding the appointment of the new Treasurer of the forum; as Mr. Krishna Rautela the current office bearer has moved to another station. Secretary informed that the offer was made to Mr. Anoop Nautiyal, but he has not accepted the offer. The forum nominated Dr. G.S. Rawat as a new Treasurer of the forum. The resolution was passed in the AGM.
- **Agenda 4:** Discussion on the Annual Plan of the forum. Thus the upcoming events SMDS-VIII and RST forum agenda was discussed.
- The venue and outline for the next SMDS-IX which was proposed in Uttarakhand and hosted by SDFU was also discussed. It was suggested that any Hill location can be selected for the event and mixed group including Academics, Bureaucrats, Politicians, Entrepreneurs, Students and Resource persons can be invited in different panels of the event.
- **Agenda 5:** of the meeting was to discussed about the new project proposals developed by the forum. Mr. Lepcha presented the spring water recharge project proposal, which was submitted to NMHS in collaboration with Himmothan. In continuation Mr. Burfal also presented the outline of the proposal on Forest Fire, which he suggested can be submitted to Forest Department for funding.
- As there were no other points to be discussed the meeting was formally closed by Ms. Binita, Secretary SDFU.
- The vote of thanks was given by Mr. Lepcha Vice Chairman, SDFU.

“Third Dr. R. S. Tolia Memorial Lecture”

“Beyond Binaries: Remembering Dr. R.S. Tolia”

By

Dr. Sanjeev Chopra, IAS

Director , LBS National Academy of Administration, Mussoorie,
Uttarakhand

on

25th May 2019

at

Hotel Pacific, Dehradun,
Uttarakhand



This year (2019-20) SDFU co-partnered with G.B. Pant National Institute of Himalayan Environment & Sustainable Development (GBPNIHESD), Doon Library and UCOST organised the “Third Dr. R.S. Tolia Memorial Lecture” at 11.00 AM on 25th May 2019, at Hotel Pacific, Dehradun. Which was delivered by Dr. Sanjeev Chopra, Director, LBS National Academy of Administration, Mussoorie, Uttarakhand.





Sustainable Mountain Development Summit (SMDS)-VIII

4th - 6th Nov. 2019, Shillong, Meghalaya

Theme: Sustainable Mountain Initiatives for Livelihoods and Entrepreneurship for Youth

The 8th Sustainable Mountain development Summit (SMDS-VIII) of the Integrated Mountain Initiative was held in North Eastern Council, Shillong, Meghalaya from 4-6th November. The annual Summits are a key convergence platform to share experiences, discuss issues of sustainable development, identify gaps and collectively work to arrive at policy recommendations. Every SMDS is based on a clearly laid out theme and is part of a strategy leading towards a more effective coordination amongst the Mountain States to influence policies.

This year's SMDS solidified the learnings from the past SMDSs to come up with an effective strategy for sustainable development by building an ecosystem for young entrepreneurs. The identified areas critical to building an enabling ecosystem for entrepreneurs in the IHR was deliberated upon – Sustainable Agriculture, Sustainable Energy, Sustainable Agri-business, Sustainable Tourism.

The Summit was inaugurated by Meghalaya Chief Minister Conrad K Sangma. Emphasising on the gap between policies and action in the grassroots, Conrad Sangma said that this gap can be bridged only through entrepreneurship. He highlighted the urgency to build up the potential of the youth to face the future which is likely to be disrupted by climate change and emerging technologies, particularly Artificial Intelligence (AI).

Through the course of the summit, presentations were made by representatives from ICIMOD, SDC, IMI, NEC, SELCO Foundation, TRIF, ADB, amongst many others. On both the days, the deliberations were divided into two parallel thematic sessions. Other inspirational stories of entrepreneurs from different states fuelled the discussions on sustainable Agriculture, Sustainable energy, agri-business and sustainable tourism, and their potential as livelihood options in the mountain regions. The two days of discussions threw up many ideas for follow-up, but almost all emphasized on the need for an entrepreneurial ecosystem by convergence of government, civil society, industry and financial institutions. It was also underlined that there was urgent need to revitalize all government extension services. During the event Shri Sachidanand Bharti which was nominated by SDFU, Uttarakhand was also awarded the Dr. R.S.Tolia Award- 2019.



Valley of Words: International Literature & Arts Festival, (Third Edition)

*Madhuban Hotel, Rajpur Road Dehradun,
15th -17th November, 2019*

Day -1, 15th November, 2019

Inaugural of RST Forum- RSTF-1

Inauguration of R. S. Tolia Forum was held on 15th November, 2019. Inauguration session was coordinated by Ms. Binita Shah. Welcome address was delivered by Dr. Rajendra Dobhal, DG, UCOST. Prof. A. N. Purohit, Shri N. S. Napalchyal, Dr. B. K. Joshi, Shri Sushil Ramola and Dr. Rajendra Dobhal were speakers for the session.



Next session of the day was **RSTF-2, “UTTARAKHAND@20” Measuring the Yardstick**. Session was Chaired by **Dr. Rajendra Dobhal**. Speakers of session were Major Yadav, Mr. Nitin Bhadoria and Mrs. Rashmi Bajaj.

Major Yadav, said that we should look at State as we look our family and should do survey at ground level. He said that their studies show that education and health are major causes of migration, otherwise people don't want to migrate. The average tax GSDP ratio for IHR states is lower than that of non-IHR sates. According to monitory policy committee, consumer price index was brought down from 10.1 % in 2012-13 to 3.6% in 2017-18. He said that infrastructure is so much crumbled and we don't have much space to expand. Our main motive is to keep the people in the villages to sustain. **Mr. Nitin Bhadoria, District Magistrate** Almora district. He mentioned about three areas in the world which have very high geomagnetic energy and Kasar Devi Temple, Almora is one of them. He said that

Almora is famous for culture, festivals, tourism and handicrafts. District has also initiated Ramleela conducted by girls to promote Beti Bachao, Beti Padhao. He said that Almora is famous for its temples and beautiful tourist destinations such as Jageshwar Dham. He also said that Almora has handloom weaving centre, cafe & mall, bakery in food concerts in which jams and marmalades are prepared from kiwis etc at local as well as global level. Lastly, he said that we should have good leadership and we should initiate people to take interest in their lives. **Mrs. Rashmi Bajaj, UNDP.** She talked about reverse migration. She talked about sustainable development goals (SDGs) and how UNDP has taken these SDGs to village level. She said that plastic waste in remote areas is put in to river a body which is a major issue. She also said about the waste management in rural areas in which waste collection models were prepared at gram panchayat level by support of UNDP.

RSTF-3 Book Launch by Surendra Singh Pangtey

In the next session, two books (**Prano Ki Sadhna** and **Shoka Pradesh ka Pragatihas**) were launched by Shri Surendra Singh Pangtey. In his books, he has mentioned Tantra sadhna and rituals related to it. He said that many rituals were adopted by Buddhist also. He also said that there were incidences of misuse of these tantras that's why people were not encouraged to practice these rituals and gradually this practice got vanished. He also mentioned that, in temples place where Murtis are kept is known as Garbh Griha. After that pran pratishtha is done in murtis and then only we can worship them.



Next session was **RSTF-4 “UTTARAKHAND @ 20”** Curated by Sustainable Development Forum Uttarakhand, **Reverse Migration ‘Experiential Sharing’**. Session was chaired by Sh. N. S. Napalchyal and co-chaired by Sh. B.S. Burfal. **Shri N. S. Napalchyal** said that according to census 2011, Pauri and Almora districts are showing negative population growth due to migration. Moreover, disasters are also the cause of migration. He also said that among all Himalayan states, maximum migration is through Uttarakhand i.e. 56%. He mentioned that reverse migration is also desirable. **Shri D. S. Garbiyal** (District magistrate, Pauri Garhwal). In his presentation, he showed successful case study of home stays at Kuti, the last village of Vyans valley. He also said about home stays of Nabi village in which in 2016, 22 families were involved and they earned Rs. 9,87,000 in a year and Rs. 5,00,000 in a tip. He also mentioned about developing of home stays in Darma valley by renovating their houses, provided beddings and aqua green colour for home stays. He also said that employment should be provided to the villagers which are staying there. Better market rate of traditional crops such as mandua, cholai etc. should be provided to the villagers, then only productivity will increase. **Shri Amrendra Bisht**. He said that he renovated 18 schools out of 24 in Jaunpur block of Tehri district by installing projectors, providing furniture and developing infrastructure. In Naag tibba area, trekking routes were developed and also provided trekking facilities to youngsters. He said that there is lack of policies for promotion of traditional crops in Uttarakhand. **Ms. Richa Ghansiyal** and **Ms. Priyanka Tolia**. They talked about success stories of reverse migration in field of bamboo and fibres in Uttarakhand.



Day- 2, 16th November, 2019

RSTF-5 “Uttarakhand@20” “Restoring land for prosperity” curated by **GB Pant Institute of Himalayan Environment & Development**, Almora curated by **R. S. Rawal**

This session was chaired by Dr. R. B. S. Rawat. Panellists of session were Dr. Rajendra Dobhal, Dr. Rakesh Shah, P. R. Ojasvi, Shri S. T. S. Lepcha and Dr. V. R. S. Rawat. **Dr. G. S. Negi**, mentioned the impacts of land degradation. He said that land degradation leads to low productivity, soil erosion, pollution of surface and groundwater resources, loss of biodiversity, food security and livelihood. He said that local fodder grasses should be planted. He also spoke on ecotourism, biodiversity conservation and enhancement of ecosystem services. He also mentioned about contour hedge row farming system technology developed at Midhpu, Itanagar. He spoke about school conservation models at GIC, Pangu, Dharchula. **Dr. R. K. Maikhuri** spoke on degraded land rehabilitation strategy in which water harvesting tanks were established which was polythene lined to restore rain or seepage water. Total fodder and fuelwood availability from the tree component from 25% lopping to full lopping. This reduced drudgery of women, pressure on forest, crop damage by wild life and improved carbon sequestration. His study suggested some policies- safeguarding, economic interest of land people from tree planting in degraded lands under REDD+ and need to enhance silvicultural and ecological knowledge of MPTs to optimise multiple benefits from them. He also showed successful land rehabilitation documentary of Banswara village. **Dr. I. D. Bhatt**. He said about the approaches for conservation and translating research into field. He spoke on promoting cultivation in Champawat, Chamoli and Uttarkashi districts in which they involved large number of families. He said that MoU between farmers and traders were facilitated, eliminated the role of middle man and ensured sustainable marketing.



RSTF-6, “Uttarakhand@20”, curated by Sustainable Development Forum Uttarakhand (SDFU) “Uttarakhand: the Numero Uno Destination”

The session was chaired by Shri Sanjeev Chopra. Shri Pankaj Gupta, Shri Mukesh Goyal, Shri V. Kalra were the experts of the session. **Shri Pankaj Gupta** said that Uttarakhand is famous for its natural beauty, honest and hard working people and char dham yatra. He said that we are most industrialized with many big brands are working with Uttarakhand and per capita income of the state has grown more than 12 times in past 30 years. Different countries are investing here such as Japan and Thailand. He said that besides char dham yatra, government should focus on the promotion of various other beautiful tourist attractions of the state at national and international level. He also mentioned about special industrial package 2003, establishment of world class integrated industrial state, investor friendly climate, post industrial package and post GST. **Shri V. Kalra** said that how can we take advantage of industrial packages. He specially mentioned the role of late Chief Minister of Uttarakhand Shri N. D. Tiwari in bringing industrial package for the state.

Shri Mukesh Goyal said that free hand should be given to industries to let them take decisions on their own. He said that industrial sector can be improved only by our better vision. He said that we have to become an entrepreneur society and for that we should promote innovations. Shri Sanjeev Chopra concluded that we should focus on things in which our state is rich such as tourism, agriculture, horticulture and floriculture.



Day- 3, 17th November, 2019

RSTF-7, “Uttarakhand@20”, curated by Sustainable Development Forum Uttarakhand (SDFU), **“HR, EDP & Skills”**

This session was chaired by Dr. B. K. Joshi. Shri Sushil Ramola, Dr. Dwarika Prasad Uniyal and Shri Taneja were the experts in the session. **Dr. B. K. Joshi** said that HR, EDP & Skills are interrelated with future of Himalayan region. One should go towards entrepreneurship and develop his future. He also said that we are not very successful in developing entrepreneurship in our youth. We require people who can develop skills. He said that our institutes are not adequate and they are still following old traditional ways as a result youth are going outside for employment. He also said that if we are not able to provide employment than we are going to face major problems in future. There was a book launch on **“State of Himalayan Farmers and Farming”**. Dr Rajendra Dobhal said that we get the light of the day in the form of this book. **Shri Sushil Ramola**. He said that entrepreneurship has played a very important role. Girls have more appetite for education. He also said that often there is a huge gap between government schemes & programmes and need. He said that if we want better future than our solutions have to be transformed. He also said that in mountainous regions 90% work exists in unorganized sectors. He said that we have to bring skills in to the schools and these should be focussed on local needs. **Dr. Dwarika Prasad Uniyal** said about role of higher education such as universities and business schools. He talked about skills, knowledge, entrepreneurships and employment. He said that in spite of having higher education resources like IIT, Roorkee we are not able to make technology driven Doon valley. He also said we should focus on Information technology at one end and tourism & hospitality on the other end. He said that all the government and private agencies should aggregate at one platform for better market connections as we have lack of market orientation. **Shri Anil Taneja**. He said that government is focussed on creating better entrepreneurship environment for youth. According to UGC regulations there is 60% flexibility to students who are engaged in entrepreneurship. He said that India has 7000 start-ups and approx. 20 to 30 % budget is spent on entrepreneurship development.

List of Activities/ Meetings of SDFU:

S.No.	Activities	Date	Venue
1.	12 th SDFU Councilors/ Members Meet	25 th May 2019	Hotel Pacific, Dehradun
2.	3 rd Dr. RST Memorial Lecture by Dr. Sanjeev Chopra	25 th May 2019	Hotel Pacific, Dehradun
3.	13 th SDFU Councilors/ Members Meet	17 th June 2019	Hotel Inderlok, Dehradun
4.	14 th SDFU Councilors/ Members Meet	17 th August 2019	234, Phase-2, Vasant Vihar, Dehradun
5.	2 nd Annual General Meeting of SDFU	19 th October 2019	Hotel Inderlok, Dehradun
6.	Participation in Sustainable Mountain Development Summit (SMDS)-VIII	4 th - 6 th Nov. 2019	Shillong, Meghalaya
7.	3 rd RST Forum, VoW	15 rd -17 th Nov 2019	Hotel Madhuban, Dehradun
8.	4 th Dr. R S Tolia Memorable Lecture	11 th Dec. 2019	G.B. Pant National Institute of Himalayan Environment & Sustainable Development (GBPNIHESD)
9.	SDFU-SMDS Core Group Zoom Conference Call	19 th April 2020	Zoom Conference Call
10.	SDFU on organizing SMDS- 9 during IMI-GB	23 rd April 2020	Zoom Conference Call
11.	SDFU-SMDS Core Group Zoom Conference Call	06 th June 2020	Zoom Conference Call
12.	SDFU-SMDS Core Group Zoom Conference Call	9 th August 2020	Zoom Conference Call
13.	SDFU-SMDS Core Group Zoom Conference Call	16 th August 2020	Zoom Conference Call
14.	SDFU-SMDS Core Group Zoom Conference Call	13 th September 2020	Zoom Conference Call

List of SDFU Councilors/ Members:

Sl. No.	Name	Position held in the Governing Council	Occupation
1	Dr Rajendra Dobhal	Chairman	Scientist
2	Shri STS Lepcha	Vice Chairman	Forester
3	Ms. Binita Shah	Secretary	Development Professional
4	Sri Krishan Singh Rautela	Treasurer	Technocrat
5	Ms Vibha Puri Das	Councilor	Independent Development Professional
6	Shri Nrip Singh Napalchyal	Councilor	Former civil servant
7	Shri N. Ravi Shankar	Councilor	Former civil servant
8	Dr B.K. Joshi	Councilor	Educationist
9	Dr Bhagat S. Burfal	Councilor	Forester
10	Prof. A.N. Purohit	Councilors	Educationist
11	Shri Indu Kumar Pandey	Councilors	Former civil servant
12.	Gopal Singh Rawat	Member	Former Director, WII
13.	Mr. Anoop Nautiyal	Member	Social Worker
14.	Shri C.S. Joshi	Member	Forester
15.	Dr. Piyush Joshi	Member	Scientist

Forum News:

- Dr. RS Tolia Award. 2019 was given to Shri Sachidanand Bharti, form Uttarakhand.
- SMDS-IX was announced to be hosted by Sustainable Development Forum Uttaranchal (SDFU), Uttarakhand in 2020



GOYAL BHANOT & CO
Chartered Accountants

AUDITOR'S REPORT

To
The Members
Sustainable Development Forum Uttarakhand (SDFU)
Dehradun-248002
Uttarakhand

Report on the Financial Statements

We have audited the accompanying financial statements of the "Sustainable Development Forum Uttarakhand (SDFU)" which comprises the Balance Sheet as at 31st March 2020 & Income /Expenditure Account for the period as at 31st March 2020 and a summary of significant accounting policies and other explanatory information. These statements are the responsibility of Society Management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

Auditor's Responsibility

We have conducted our audit in accordance with the Standards on Auditing generally accepted in 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the 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 on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.



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0124 6541114

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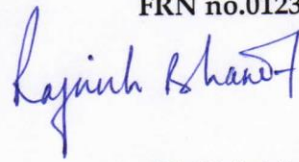
Based on our audit, we report that:

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) In our opinion, proper books of accounts and other relevant records have been maintained by Sustainable Development Forum Uttarakhand (SDFU)
- (iii) The Balance Sheet and Receipt & Income/Expenditure Account dealt with by this report are in agreement with the books of accounts.



Place: Dehradun
Dated: 16/09/2020

For Goyal Bhanot & Co
Chartered Accountants
FRN no.012376C



CA Rajnish Bhanot
[FCA, Partner]
M.No. 402787



SUSTAINABLE DEVELOPMENT FORUM
UTTARANCHAL

SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)

5/6, NEW 25, LANE NO 03, TEG BAHADUR ROAD, DEHRADUN - 248002 (UTTARAKHAND)

BALANCE SHEET AS ON 31ST MARCH 2020

PARTICULARS		AMOUNT
<u>LIABILITIES</u>		
CAPITAL FUND	(A)	56,680.00
GENERAL FUND	(B)	(15,749.94)
Total Rs.....		40,930.06
<u>ASSETS</u>		
CURRENT ASSETS		
- Bank - UBI Account No 60260201005552		40,930.06
Total Rs.....		40,930.06

"As Per Our Separate Report of Even Date"

FOR GOYAL BHANOT & CO.
CHARTERED ACCOUNTANTS

Rajnish Bhanot

CA RAJNISH BHANOT
[FCA, PARTNER]
[M No. 402787]
[FRN No. 12376C]



FOR SUSTAINABLE DEVELOPMENT
FORUM UTTARANCHAL (SDFU)

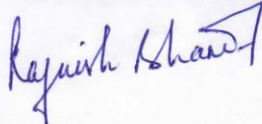
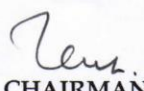

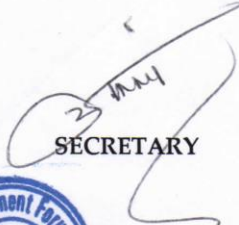

[Signature]
CHAIRMAN

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SECRETARY

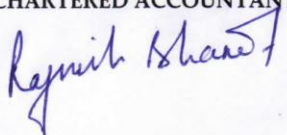
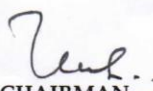




Date: 16/09/2020
Place: Dehradun

5/6, NEW 25, LANE NO 03, TEG BAHADUR ROAD, DEHRADUN - 248002 (UTTARAKHAND)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

PARTICULARS	AMOUNT
Income	
Grants Received	250,000.00
Membership Fee	10,000.00
Bank Interest	3,094.00
Total (A) Rs....	263,094.00
Utilization/Expenditure	
Recurring Expenses	
Meeting & Workshop	50,000.00
Vow RST Expenses	200,000.00
Printing & Stationery	9,996.00
Total (B) Rs....	259,996.00
Surplus transfer to General Fund (A -B)	3,098.00
"As Per Our Separate Report of Even Date"	
FOR GOYAL BHANOT & CO. CHARTERED ACCOUNTANTS	FOR SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)
	
CA RAJNISH BHANOT [FCA, PARTNER] [M No. 402787] [FRN No. 12376C]	CHAIRMAN
	
Date: 16/09/2020 Place: Dehradun	SECRETARY 

SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)
5/6, NEW 25, LANE NO 03, TEG BAHADUR ROAD, DEHRADUN - 248002 (UTTARAKHAND)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

PARTICULARS	AMOUNT
Opening Balance	
Bank - UBI Account No 60260201005552	37,832.06
Receipts during the period	
Grant Received	250,000.00
Membership Fee	10,000.00
Bank Interest	3,094.00
Total Rs....	300,926.06
Payment during the period	
Meeting & Workshop	50,000.00
Vow RST Expenses	200,000.00
Printing & Stationery	9,996.00
Total Rs....	259,996.00
Closing Balance	
Bank - UBI Account No 60260201005552	40,930.06
"As per Foot Note on the Balance Sheet of Even Date"	
FOR GOYAL BHANOT & CO. CHARTERED ACCOUNTANTS	FOR SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)
	
CA RAJNISH BHANOT [FCA, PARTNER] [M No. 402787] [FRN No. 12376C]	CHAIRMAN SECRETARY
	
Date: 16/09/2020 Place: Dehradun	

SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)

5/6, NEW 25, LANE NO 03, TEG BAHADUR ROAD, DEHRADUN - 248002 (UTTARAKHAND)

SCHEDULE 'A' FORMING PART OF BALANCE SHEET

CAPITAL FUND

PARTICULARS	TOTAL
Opening Balance	56,680.00
Add: Grants Received during the year	250,000.00
Less: Transfer to Income & Expenditure A/c	250,000.00
Closing Balance in Rs...	56,680.00



FOR SUSTAINABLE DEVELOPMENT
FORUM UTTARANCHAL (SDFU)

[Signature]
CHAIRMAN


[Signature]
SECRETARY



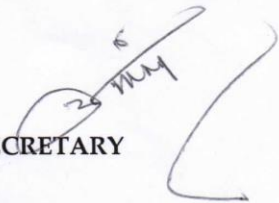
SUSTAINABLE DEVELOPMENT FORUM UTTARANCHAL (SDFU)
5/6, NEW 25, LANE NO 03, TEG BAHADUR ROAD, DEHRADUN - 248002 (UTTARAKHAND)
SCHEDULE 'B' FORMING PART OF BALANCE SHEET
GENERAL FUND

PARTICULARS	AMOUNT
Opening Balance as on 01.04.2019	(18,847.94)
Total in Rs...	(18,847.94)
Less: Surplus/ Deficit transfer form Income & Expenditure	3,098.00
Closing Balance as on 31.03.2020	(15,749.94)

FOR SUSTAINABLE DEVELOPMENT
FORUM UTTARANCHAL (SDFU)



CHAIRMAN



SECRETARY

