

# ANNUAL REPORT & AUDIT REPORT

FINANCIAL YEAR : 2021-2022



ENGLISH VERSION

**BOARD OF APPRENTICESHIP TRAINING**  
**(NORTHERN REGION)**

16/1-A, Lakhanpur, Kanpur - 208 024

**BOARD OF APPRENTICESHIP TRAINING  
(NORTHERN REGION)  
KANPUR**

**ANNUAL REPORT 2021-2022**

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## **INTRODUCTION**

The Board of Apprenticeship Training (NR), Kanpur was established in the year 1970. Since 1973, the Apprenticeship training of Engineering/Technology Degree & Diploma holders was brought under the purview of Apprentices Act 1961 by Apprentices (Amendment) Act 1973. Subsequently, in 1986 the Apprenticeship Training of 10+2 passed Vocational stream candidates was also brought under the purview of the Act by amendment in Apprentices Act 1961. This Board has been implementing Apprenticeship Training Scheme for Engineering/Technology Degree & Diploma holders and 10+2 Vocational passouts in the states of Uttar Pradesh, Uttarakhand, Rajasthan, Haryana, Punjab, Himachal Pradesh, Jammu & Kashmir, National Capital Territory of Delhi and Union Territory of Chandigarh, however w.e.f. 21.09.2017 the implementation of this scheme for 10+2 Vocational passouts has been transferred to Regional Directorate of Apprenticeship Training (RDAT) under Ministry of Skill Development and Entrepreneurship. Further, the Board, w.e.f. 28.12.2021, has also been mandated to implement apprenticeship training for Graduates in general streams (non-engineering).

Under purview of this Board, "Graduate Apprentice" means an apprentice who holds a degree in engineering or technology or non-engineering or equivalent qualification and "Technician Apprentice" means an apprentice who holds a diploma in engineering or technology or equivalent qualification granted by any institution recognized by the Government and undergoes apprenticeship training.

The Officers of the Board are designated as Apprenticeship Advisers under the Act. The Apprenticeship Advisers decide the number of training places for Graduate and Technician (Diploma Engg.) apprentices to be engaged by individual employer under Central Sector i.e. Central Govt. Departments and Central Govt. Undertakings, State Sector i.e. State Govt. Departments and State Govt. Undertakings and Private Sector.

Graduate and Technician (Diploma Engg.) apprentices are paid stipend by the employers at least at the minimum rates prescribed under the Act. 50% of the minimum prescribed rate is reimbursed by the Central Govt. through the office of the Board to the employers.

The period of apprenticeship training is one year and may start on any date of the year. The employers are requested to effectively utilize the training facilities in their establishment so as to impart apprenticeship training to the eligible/interested aspirants.

There is no guarantee of employment after training. The employer and the apprentice enters into a contract of apprenticeship for a period of one year. If the contract is terminated before this period, the party responsible for the same is liable to pay compensation. However, in case the contract is terminated due to the apprentice getting gainful employment, or on medical ground, the payment of compensation is waived.

This Board now provides various services to stakeholders online through [www.mhrdnats.gov.in](http://www.mhrdnats.gov.in) portal which has been jointly launched by all four Regional Boards of Apprenticeship/Practical Training together. The portal provides various facilities to stake holders such as enrolment of aspirants, establishments and institutions; selection and engagement of apprentices by establishments; creating contracts, submitting periodical progress records of apprentices, raising of their reimbursement claim and passing/admitting reimbursement claim by the Board. In addition, it also facilitates Ex. Apprentices to apply for permanent employment through Post Apprenticeship Permanent Employment Module (PAPE) etc.

The Annual Report 2021-2022 covers the period of financial year from 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022. The training places utilised indicate the number of apprentices who joined on any day during the period of financial year.

## 2. THE BOARD

The Board is an autonomous organisation fully financed by the Govt. of India, Ministry of Education, Department of Higher Education, New Delhi. It is registered as a Society under the Registration of Societies Act 1860.

The Board is reconstituted in every three years. During the term 29<sup>th</sup> June, 2021 to 28<sup>th</sup> June, 2023 the constitution of the Board is as follows:

<b>Sl.No.</b>	<b><u>Constituency</u></b>	<b><u>Name &amp; Address of the Members</u></b>
1.	Chairman	Prof. Abhay Karandikar, Director, Indian Institute of Technology, Kanpur-208016
2.	Nominee of Ministry of Education (Deptt. of Higher Education), Govt. of India,	Shri Murli Manohar Singh, Director (T), Govt. of India, Ministry of Education, (Deptt. of Higher Education), Room No.221, 2 <sup>nd</sup> Floor, C- Wing, Shastri Bhawan, New Delhi-110001
3.	Nominee of State Govt. of Uttar Pradesh	Director, Technical Education U.P., Vikas Nagar, Kanpur-208002
4.	Nominee of State Govt. of Uttarakhand	The Secretary to the Govt. of Uttarakhand, Technical Education Department, Secretariat, Dehradun (Uttarakhand)
5.	Nominee of State Govt. of Rajasthan	Director, Technical Education Department, Govt. of Rajasthan, W-6, Residency Road, Jodhpur-342001
6.	Nominee of State Govt. of Haryana	Director, Technical Education Department, Haryana, Bays No.7-12, Sector-4, Panchkula-134112 (Haryana)
7.	Nominee of State Govt. of Punjab	Director, Technical Education & Industrial Training, Punjab, Plot No. 1-A, Sector – 36-A, Chandigarh-160036

8. Nominee of State Govt. of Himachal Pradesh  
Director,  
Technical Education,  
Vocational & Industrial Training (H.P.),  
Sundar Nagar,  
Distt. Mandi – 174401 (H.P.)
9. Nominee of National Capital Territory of Delhi.  
Director,  
Deptt. of Training & Tech. Education,  
Govt. of NCT of Delhi,  
Muni Maya Ram Marg,  
Pitampura,  
New Delhi-110034
10. Nominee of Union Territory of Chandigarh  
Director,  
Technical Education,  
Union Territory Chandigarh,  
Punjab Engg. College Campus,  
Sector – 12, Chandigarh-160012
11. Nominee of Union Territories of J & K  
Director,  
Skill Development ,  
Srinagar-190018 (J&K)
12. Nominee of Union Territories of Ladakh  
Er. Talat Mahmood,  
Principal,  
Govt. Polytechnic College,  
Leh, Ladakh – 194104
13. Nominee of Federation of Indian Chambers of Commerce and Industry  
The Secretary,  
Federation of Indian Chamber of Commerce and Industry (FICCI)  
Federation House,  
Tansen Marg,  
New Delhi-110001
14. Nominee of Northern Regional Committee of All India Council for Technical Education  
Dr. Manoj Kumar Tiwari (Upto July 2021)  
Dr. Amit Vishwasrao Salunkhe (Aug. 2021 onwards)  
Regional Officer & Assistant Director,  
Northern Regional Office (NRO),  
All India Council for Technical Education  
Govt. Polytechnic Campus,  
Vikas Nagar, Zoo Road,  
Kanpur-208024

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|---|--|
| 15. Nominee of Public Sector Undertaking (Central Govt.)          | Dr. Sugata Datta,<br>Dy. General Manager (HR),<br>Hindustan Aeronautics Ltd. (HAL),<br>Transport Aircraft Division, Chakeri,<br>Kanpur   |
| 16. Nominee of Public Sector Undertaking (Central Govt.)          | Shri N. C. Polly,<br>General Manager (HR),<br>Bharat Heavy Electricals Ltd. (BHEL),<br>Jhansi-284120   |
| 17. Nominee of Ministry of Railway                                | Principal Chief Mechanical Engineer,<br>Northern Railway,<br>Room No.145 Mechanical Branch,<br>Baroda House, Head Quarter,<br>New Delhi-110001                                       |
| 18. Nominee of Ministry of Defence                                | Principal Director, (Upto 31.10.2021)<br>Ordnance Factory Institute of Learning,<br>Kalpi Road,<br>Kanpur-208009   |
| 19. Principal of Degree Institution                               | Prof. J.P. Saini<br>Vice Chancellor,<br>Netaji Subhas University of Technology,<br>Azad Hind Fauj Marg, Sector-3, Dwarka,<br>New Delhi-110078  |
| 20. Principal of Diploma Institution                              | Shri R.K. Singh<br>Principal,<br>Seth Ganga Sagar Jatia Govt. Polytechnic,<br>Khurja,<br>Bulandshahar-203131   |
| 21. Representative of PHD Chamber of Commerce & Industry          | Dr. S. P. Sharma<br>Chief Economist,<br>PHD Chamber of Commerce & Industry,<br>PHD House, 4/2 Siri Institutional Area,<br>August Kranti Marg,<br>New Delhi – 110016                  |
| 22. Representative of Confederation of Indian Industry (CII) [NR] | Dr. Sudhir Kapur,<br>Chairman,<br>Confederation of Indian Industry (CII),<br>Regional Committee on Skill Development,<br>Block No.3, Dakshin Marg, Sector 31-A,<br>Chandigarh-160030 |

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|-----|---|--|
| 23. | Co-opted Member<br>To be nominated by the<br>Chairman | Shri Anil Kumar,<br>Director (Finance),<br>Govt. of India, Ministry of Education,<br>Integrated Finance Division,<br>222 "C" Wing, Shastri Bhawan,<br>New Delhi-110001 |
| 24. | Co-opted Member<br>To be nominated by the<br>Chairman | Dr. Abhishek Chaturvedi,<br>Director,<br>Kanpur Education Society,<br>111/333, Ashok Nagar,<br>Kanpur-208012   |
| 25. | Representative from<br>Industries/Institutions        | Prof. D.S. Chauhan,<br>Pro Chancellor,<br>GLA University, 17 km Stone,<br>NH-2, Mathura-Delhi Road,<br>PO. Chaumuhan,<br>Mathura-281406                                |
| 26. | Representative from<br>Industries/Institutions        | Dr. Kripa Shankar,<br>Former Vice Chancellor,<br>U.P. Technical University,<br>Lucknow   |
| 27. | Representative from<br>Industries/Institutions        | Dr. Meeta Jamal,<br>Associate Professor,<br>Dayanand Women's Training College,<br>12/481 Macrobert Ganj,<br>Kanpur-208001  |
| 28. | Representative from<br>Industries/Institutions        | Sri Sanjeev Bhakshi,<br>General Manager,<br>Havells India Ltd.,<br>Vill-Gullarwala, Baddi,<br>Solan-173205, H.P.   |
| 29. | Representative from<br>Industries/Institutions        | Prof. B. V. Phani<br>Professor,<br>Deptt. of Industrial Management & Engineering<br>(DIME), IIT Kanpur   |
| 30. | Representative from<br>Industries/Institutions        | Sri Vinod Kashkari,<br>Sr. Manager,<br>Sun Pharmaceuticals Industries Ltd.,<br>Plot No.6-9, EPIT, Kartholi, Bari, Brahmana,<br>Jammu-181133                            |



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|---|---|
| 31. Representative from Industries/Institutions | Sunil Kumar Jain,<br>DGM, Employee Relations,<br>Continental Engines (P) Ltd.,<br>Machining Division,<br>A-88, RIICO Industrial Area,<br>Bhiwadi,<br>Alwar-301019 (Rajasthan) |
| 32. Representative from Industries/Institutions | Shri Mukesh Ahlawat, Head-HR,<br>Varroc Polymers Pvt. Ltd.,<br>Plot No.35A, Udyog Vihar,<br>Greater Noida-201306 (U.P.)   |
| 33. Representative from Industries/Institutions | Prof. Narendra Kohli,<br>Head,<br>Computer Science & Engineering Department,<br>HBTU,<br>Kanpur   |
| 34. Member Secretary                            | Shri S.K. Mehta,<br>Director,<br>Board of Apprenticeship Training (NR),<br>Kanpur-208024  |

### **3. THE OBJECTIVES OF THE BOARD**

In the Memorandum of Association of the Board of Apprenticeship Training (Northern Region) registered as Society under the Registration of Societies Act 1860, the following objectives have been laid down.

- (i) To establish a permanent liaison between technical institutions and the industry in the Northern Region, comprising of the states of Haryana, Himachal Pradesh, Punjab, Rajasthan, Utrakhand, Uttar Pradesh, National Capital Territory of Delhi, Union Territories of Chandigarh, Jammu & Kashmir and Ladakh.
- (ii) To secure facilities for training in different establishments i.e. Government, Private and Public Sector Organisations for the products of Technical & Vocational Institutions.
- (iii) To make selections for placement from amongst the applicants who wish to undergo training.
- (iv) To make programme of training for trainees in consultation with them and the industry and other agencies concerned.
- (v) To supervise the training so arranged with the help of officers employed by the Board for the purpose.
- (vi) To provide advisory service in the area of practical training to technical institutions, the industry and other agencies, requiring the same.
- (vii) To undertake documentation of literature of various aspects of practical training.
- (viii) To arrange for dissemination of information on various aspects of practical training through lectures, films and other media of communications.
- (ix) To award certificates as may be appropriate to those who successfully complete the training course.
- (x) To institute and award stipends, scholarships, fellowships, prizes and medals in accordance with the Rules and Bye-laws.
- (xi) To disburse stipend for the trainees and make such other payments as agreed upon by the Govt. of India from time to time.
- (xii) To print and publish pamphlets, magazines and periodicals and issue advertisements that may be desirable for promotion of the objectives of the society.
- (xiii) To fix and demand such fees and other charges as may be laid down in the bye-laws made under the rules of society.
- (xiv) To levy and collect such charges as may be appropriate in respect of technical advice and services rendered to the various agencies by the society under the terms and conditions that may be laid down by the society.

- (xv) To implement the provisions of Apprentices Act 1961 so far as they relate to the training of Graduate and Technician (Diploma Engg.) apprentices in exercise of powers conferred on the Board under the Act and within the limits specified in it.
- (xvi) To advise Apprenticeship Adviser and Central Apprenticeship Council for amendment of existing Rules under the Act.
- (xvii) To create Administrative, Technical, Ministerial and other posts to ensure proper and satisfactory performance and to make appointments to the posts in accordance with Staff Service Rules and Recruitment Rules as approved by the Board and the Government of India.
- (xviii) To do all such other acts, deeds and things as are conducive to the attainment of the above objectives or any of them.

#### **4. BOARD'S REPRESENTATION IN OTHER COMMITTEES**

During the year 2021-2022, the Director of the Board represented in the following committees:

1. All India Council for Technical Education, (AICTE), NRO, Kanpur.
2. All India Council for Technical Education, (AICTE), NWRO, Chandigarh.
3. Shri Vishwakarma Skill University, Palwal, Haryana
4. Advisory Group for consultation on new Central Sector Scheme 'MERITE' for theme 'Enhancing Employability Skills/Industry Readiness', National Project Implementation Unit, Department of Higher Education, Ministry of Education, New Delhi.
5. Directorate of Technical Education, Uttar Pradesh.

## **5. OFFICERS & STAFF OF THE BOARD**

The following members were employed in the office of the Board during the financial year 2021-22:

S.No.	Name of Post/Position	Position Held by	
1.	Director	Shri S.K. Mehta	
2.	Dy. Director	Vacant	
3.	Assistant Director	1.	Shri Himanshu Rajan (OBC)
		2.	Shri Vivek Kumar (OBC)
		3.	Shri Sandeep Kumar
		4.	Shri Navin Kumar Pathak (w.e.f.14.03.2022)
		5.	Shri Manas Khawas (w.e.f.08.03.2022)
		6.	Shri Sunil Kumar (SC) (w.e.f.14.03.2022)
4.	Administrative-cum- Accounts Officer	Shri Jugnu Kumar	
5.	Sr. Stenographer (P.A.)	Shri R.K. Tiwari (w.e.f. 25.08.2021)	
6.	Office Superintendent	Shri A.K. Verma (w.e.f. 25.08.2021) (Retired on 31.08.2021)	
7.	Jr. Accountant	Shri Anupam Bajpai (w.e.f. 25.08.2021)	
8.	Assistant	1.	Shri Mansoor Ali (OBC)
		2.	Vacant
9.	Jr. Stenographer	1.	Shri R.K. Tiwari (upto 24.08.2021)
		2.	Shri Vijay Kumar Tiwari
		3.	Vacant
10.	U.D.C.	1.	Shri A.K. Verma (OBC) (upto 24.08.2021)
		2.	Shri Anupam Bajpai (upto 24.08.2021)
		3.	Shri Shobh Nath (OBC) (w.e.f. 25.08.2021)
		4.	Shri U.B. Singh (w.e.f. 25.08.2021) (Retired on 30.11.2021)

11.	L.D.C.	1.	Shri Shobh Nath (OBC) (upto 24.08.2021)
		2.	Shri Dinesh Kumar (SC)
		3.	Shri Yogendra Dwivedi
		4.	Shri Neeraj Bajpai
		5.	Shri Jitendra Kumar Singh (OBC)
		6.	Shri Anand Roy (SC)
		7.	Shri Jitendra Mohan (SC)
		8.	Shri U.B. Singh (upto 24.08.2021)
		9.	Vacant
12.	Staff Car Driver	Vacant	
13.	MTS - D.M.O.	Vacant	
14.	MTS - Peon	1.	Shri Lakshram (SC)
		2.	Shri Vinod Kumar (OBC)
		3.	Vacant
		4.	Vacant
15.	MTS - Chowkidar	1.	Shri Syed Hasan Raza
		2.	Shri Om Prakash (OBC)
16.	MTS-Chowkidar-cum-Mali	Shri Harjender Singh (OBC)	

## **6. FUNDS FOR STIPEND**

**[For Graduate & Technician (Diploma Engg.) Apprentices]**

The employers are required to pay stipend to the apprentices atleast at the minimum rates prescribed under the Act. 50% of the minimum prescribed rate is reimbursed by the Central Govt. through the office of the Board to the employers. An employer may pay stipend at the rates higher than the prescribed rates, but the Central Govt. share is restricted to 50% of the minimum rates prescribed. The rates of stipend paid to apprentices are as under:

### **Prescribed Rates per month (Rs.)**

Category	Target Group	Prescribed minimum amount of Stipend
Graduate Apprentices	Graduates or equivalent in engineering/technology streams	Rs.8000/- p.m. (w.e.f. 01.04.2021)
	Graduates or equivalent in general streams such as BA, B.Sc. & B.Com.	Rs.9000/- p.m. (w.e.f. 28.12.2021)
Technician Apprentices	Diploma or equivalent in engineering/technology streams	Rs.8000/- p.m. (w.e.f. 01.04.2021)
Sandwich Course (Students from Degree Institutions)	Student studying degree level courses in sandwich programme of engineering/technology	Rs.8000/- p.m. (w.e.f. 01.04.2021)
Sandwich Course (Students from Diploma Institutions)	Student studying diploma level courses in sandwich programme of engineering/technology	Rs.7000/- p.m. (w.e.f. 01.04.2021)

**FUNDS FOR GRADUATE AND TECHNICIAN  
(DIPLOMA ENGG.) APPRENTICES**

The statement of Receipt and Payment of Stipend Fund account maintained by the office of the Board for the financial year 2021-2022 is given below:-

(Amount in Rs.)

<b>Receipt</b>	<b>OH-34</b>	<b>Total</b>
Opening Balance as on 01.04.2021	9402733.69	9402733.69
Grant-in-Aid received from Ministry of Education as 1st installment for 2021-22 in June, 2021	100000000.00	100000000.00
Grant-in-Aid received from Ministry of Education as 2nd installment for 2021-22 in November, 2021	50000000.00	50000000.00
Grant-in-Aid received from Ministry of Education as 3rd installment for 2021-22 in March, 2022	10000000.00	10000000.00
Cancellation of outdated cheques	0.00	0.00
Interest on Saving Bank	2542292.00	2542292.00
<b>Total</b>	<b>171945025.69</b>	<b>171945025.69</b>
<b>Payment</b>		
Reimbursement of stipend to training establishments	169229053.00	169229053.00
<b>Total</b>	<b>169229053.00</b>	<b>169229053.00</b>
Closing Balance as on 31.03.2022		
(1) Canara Bank Saving Account	2539652.00	2539652.00
(2) State Bank of India, Current Account	176320.69	176320.69
<b>Total</b>	<b>2715972.69</b>	<b>2715972.69</b>

## **7. FUNDS FOR ESTABLISHMENT**

Separate Grant-in-Aid is received from the Ministry of Education (Department of Higher Education) to meet the expenditure towards payment of salary, pension, traveling expenses, medical aid for staff and other expenses for the office of the Board.

The statement of Receipt & Payment pertaining to Establishment Funds of this Board for the financial year 2021-2022 is given below:

<b>Receipt</b>	<b>OH-31</b>	<b>OH-35</b>	<b>OH-36</b>	<b>Total</b>
Opening Balance as on 01.04.2021	1918713.03	1336448.00	1679689.00	4934850.03
Grant-in-Aid received from Ministry of Education as 1 <sup>st</sup> installment for 2021-22 in June, 2021	4200000.00	-	9500000.00	13700000.00
Grant-in-Aid received from Ministry of Education as 2 <sup>nd</sup> installment for 2021-22 in August, 2021	1520000.00	-	4023000.00	5543000.00
Grant-in-Aid received from Ministry of Education as 3 <sup>rd</sup> installment for 2021-22 in September, 2021	759000.00	-	2011000.00	2770000.00
Grant-in-Aid received from Ministry of Education as 4 <sup>th</sup> installment for 2021-22 in November, 2021	3933000.00	600000.00	7999000.00	12532000.00
Grant-in-Aid received from Ministry of Education as 5 <sup>th</sup> installment for 2021-22 in December, 2021	1967000.00	-	4001000.00	5968000.00
Grant-in-Aid received from Ministry of Education as 6 <sup>th</sup> installment for 2021-22 in January, 2022	2732000.00	-	6800000.00	9532000.00
Grant-in-Aid received from Ministry of Education as 7 <sup>th</sup> installment for 2021-22 in March, 2022	1368000.00	-	3400000.00	4768000.00
Misc. Receipt	742246.00	-	-	742246.00
Interest on Saving Bank	216305.00	-	-	216305.00
Recovery from staff against advance	186000.00	-	275000.00	461000.00
<b>Total</b>	<b>19542264.03</b>	<b>1936448.00</b>	<b>39688689.00</b>	<b>61167401.03</b>



(Amount in Rs.)

<b>Payment</b>	<b>OH-31</b>	<b>OH-35</b>	<b>OH-36</b>	<b>Total</b>
<b>A. Recurring</b>				
Pay & Allowances	-	-	21349140.00	21349140.00
Pension	11052851.00	-		11052851.00
N.P.S. (Board's Contribution)	1075936.00	-		1075936.00
Retirement Benefits	-	-	8116265.00	8116265.00
Travelling Allowances	128009.00	-		128009.00
Medical Aid	-	-	432590.00	432590.00
Leave Travel Concession	-	-	90371.00	90371.00
Staff Car Maintenance	18931.00	-		18931.00
Loan & Advances	50000.00	-		50000.00
Supervisory Development Programme	0.00	-		0.00
Refresher Course	0.00	-		0.00
Contingencies	720344.00	-		720344.00
<b>Total Recurring</b>	<b>17046071.00</b>	<b>0.00</b>	<b>29988366.00</b>	<b>47034437.00</b>
<b>B- Non-Recurring</b>				
Building	-	-	-	-
Equipments	-	813628.00	-	813628.00
<b>Total Non-Recurring</b>	<b>0.00</b>	<b>813628.00</b>	<b>0.00</b>	<b>813628.00</b>
Closing Balance as on 31.03.2022				
(1) Balance in Bank	2496193.03	1122820.00	9700323.00	13319336.03
<b>Total Balance</b>	<b>2496193.03</b>	<b>1122820.00</b>	<b>9700323.00</b>	<b>13319336.03</b>

## 8. PROCUREMENT OF TRAINING PLACES

Under the provisions of the Act, the Board is required to notify the number of training places for Graduate and Technician (Diploma Engg.) apprentices required to be engaged by the employers under the Act.

The information regarding the total strength of the establishment including contractual staff was provided by the employers to enable the Board to ascertain the training places by mutual understanding.

The number of training places available for Graduate and Technician (Diploma Engg.) apprentices in Central, State and Private Sector Establishments in various States and Union Territories of the Northern Region during the year 2021-2022 were as follows:

State/U.T.	Sector	No. of Estt./ Ind. Notified	No. of Training Places available			Total
			Graduate (Engg.)	Technician (Diploma Engg.)	Graduate (Non-Engg.)	
Chandigarh	Central	7	50	60	0	110
	State	15	7	31	0	38
	Private	16	23	56	12	91
	<b>Total</b>	<b>38</b>	<b>80</b>	<b>147</b>	<b>12</b>	<b>239</b>
Delhi	Central	59	570	725	0	1295
	State	15	48	62	0	110
	Private	160	650	435	62	1147
	<b>Total</b>	<b>234</b>	<b>1268</b>	<b>1222</b>	<b>62</b>	<b>2552</b>
Haryana	Central	17	559	866	0	1425
	State	42	125	217	0	342
	Private	736	3320	4900	65	8285
	<b>Total</b>	<b>795</b>	<b>4004</b>	<b>6983</b>	<b>65</b>	<b>10052</b>
H.P.	Central	10	98	119	0	217
	State	12	187	103	0	290
	Private	61	290	650	21	961
	<b>Total</b>	<b>83</b>	<b>575</b>	<b>872</b>	<b>21</b>	<b>1468</b>

J & K and Ladakh	Central	16	128	156	0	284
	State	27	78	140	0	218
	Private	30	126	159	0	285
	<b>Total</b>	<b>73</b>	<b>332</b>	<b>455</b>	<b>0</b>	<b>787</b>
Punjab	Central	27	98	234	0	332
	State	15	152	192	0	344
	Private	72	250	530	18	798
	<b>Total</b>	<b>114</b>	<b>500</b>	<b>956</b>	<b>18</b>	<b>1474</b>
Rajasthan	Central	9	44	47	0	91
	State	38	251	217	0	468
	Private	104	1528	1497	12	3037
	<b>Total</b>	<b>151</b>	<b>1823</b>	<b>1761</b>	<b>12</b>	<b>3596</b>
Uttar Pradesh	Central	93	721	1379	0	2100
	State	201	415	625	0	1040
	Private	568	2213	3172	65	5450
	<b>Total</b>	<b>862</b>	<b>3349</b>	<b>5176</b>	<b>65</b>	<b>8590</b>
Uttarakhand	Central	15	108	117	0	225
	State	52	51	220	0	271
	Private	61	302	792	41	1135
	<b>Total</b>	<b>128</b>	<b>461</b>	<b>1129</b>	<b>41</b>	<b>1631</b>
<b>Grand Total</b>		<b>2478</b>	<b>12392</b>	<b>17701</b>	<b>296</b>	<b>30389</b>

State/U.T.	No. of Estt./ Ind. Notified	Graduate (Engg.)	Technician (Diploma Engg.)	Graduate (Non-Engg.)	Total
Chandigarh	38	80	147	12	239
Delhi	234	1268	1222	62	2562
Haryana	795	4004	5983	65	10052
H.P.	83	575	872	21	1468
J & K and Ladakh	73	332	455	0	787
Punjab	114	500	956	18	1474
Rajasthan	151	1823	1761	12	3596
U.P.	862	3349	5176	65	8590
Uttarakhand	128	461	1129	41	1631
<b>Total</b>	<b>2478</b>	<b>12392</b>	<b>17701</b>	<b>296</b>	<b>30389</b>

## 9. SELECTION/PLACEMENT OF APPRENTICES

The employers are required to engage number of apprentices as notified by the Board.

The employers on their own can select eligible Graduate and Diploma engg. candidates for training as Apprentices or from the request of suitable candidates applying for apprenticeship training in establishments through NATS portal.

In order to help the freshly passed out candidates, in applying for apprenticeship training in establishments, institutions are asked to guide them to enroll on NATS portal immediately after the result is declared/marksheet is issued.

Those aspirants who enroll themselves on NATS portal and upload required documents can apply for apprenticeship training to the establishment of their choice after verification of document by this Board. Once the apprentices join an establishment and contract is created by the establishment the same i.e. the contract is approved by the Board online.

Some establishments select the apprentices on their own and create contract on NATS portal for approval by this Board office. This office also conducts Bharti Mela at different locations to help the employers for selection/ engagement of candidates under Apprentices Act.

Some apprentices undergoing training are absorbed in the establishments, particularly in establishments of private sector whereas some of them get job in other establishments after training. However, those who do not get employment after apprenticeship training are given facility of applying for permanent employment through Post Apprenticeship Permanent Employment Module (PAPE Module) of NATS Portal.

After declaration of result in the year 2021, the state/UT-wise number of aspirants who enrolled in Northern Region through NATS portal is given below:

State/U.T.	Graduate (Engg.)	Technician (Diploma Engg.)	Graduate (Non-Engg.)	Total
Chandigarh	114	68	0	182
Delhi	2493	1038	0	3531
Haryana	1954	1631	0	3585
H.P.	1055	395	0	1450
J & K and Ladakh	1290	181	0	1471
Punjab	1305	452	0	1757
Rajasthan	3288	1126	0	4414
Uttar Pradesh	13846	18705	0	32551
Uttarakhand	1237	1455	0	2692
<b>Total</b>	<b>26582</b>	<b>25051</b>	<b>0</b>	<b>51633</b>

## **10. TRAINING PLACES UTILISED**

The details of Graduate & Technician (Diploma Engg.) apprentices who joined in various States/Union Territories in Northern Region during the year are given below:

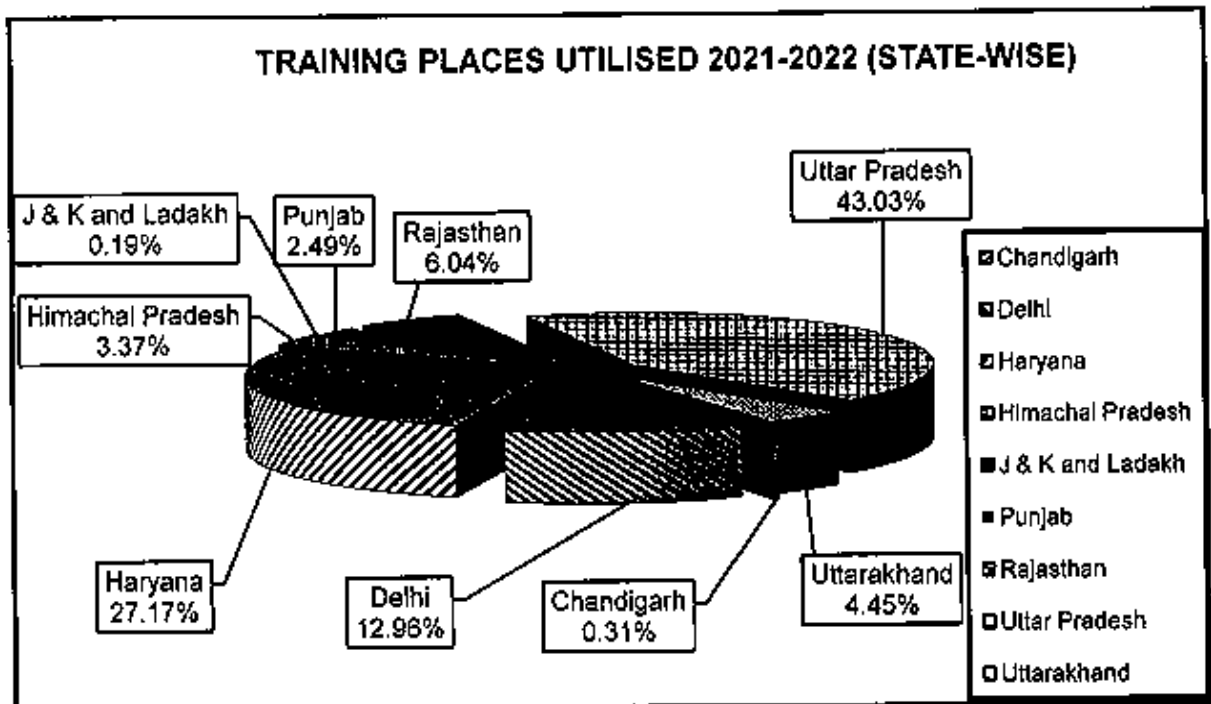
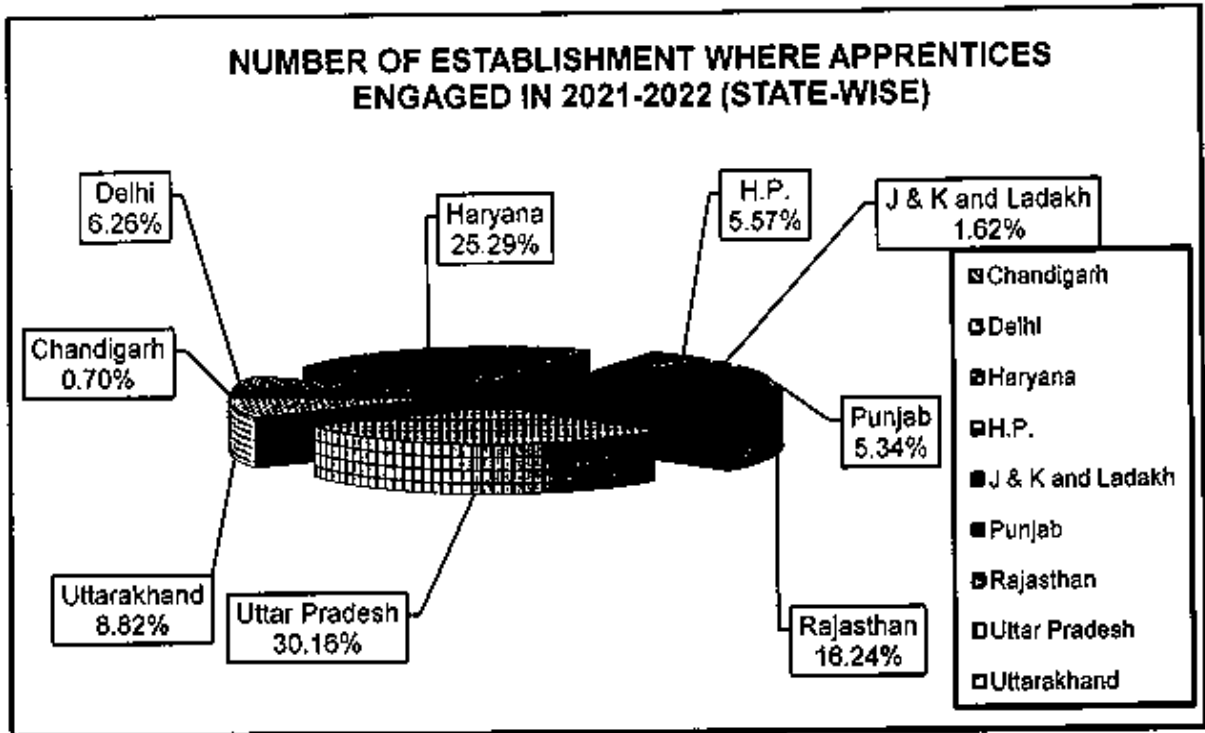
### **NUMBER OF TRAINING PLACES UTILISED FOR THE YEAR 2021-2022 (STATE-WISE)**

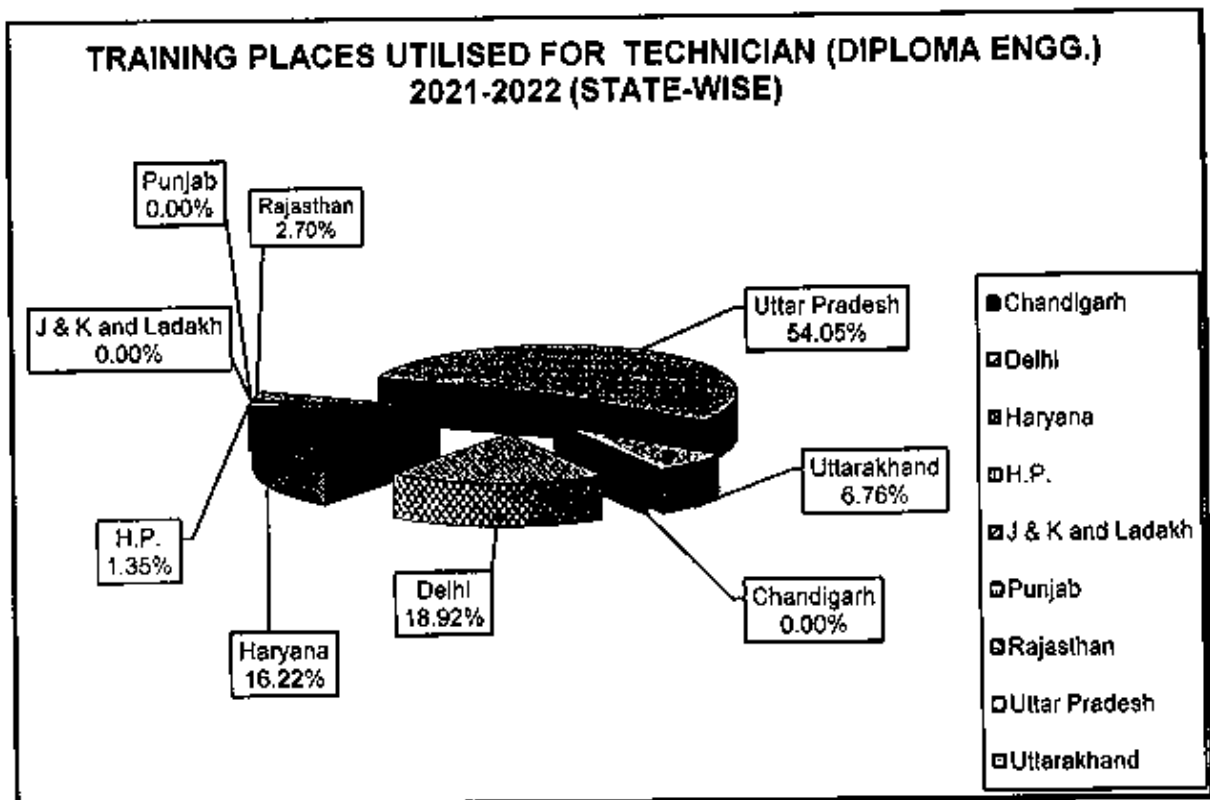
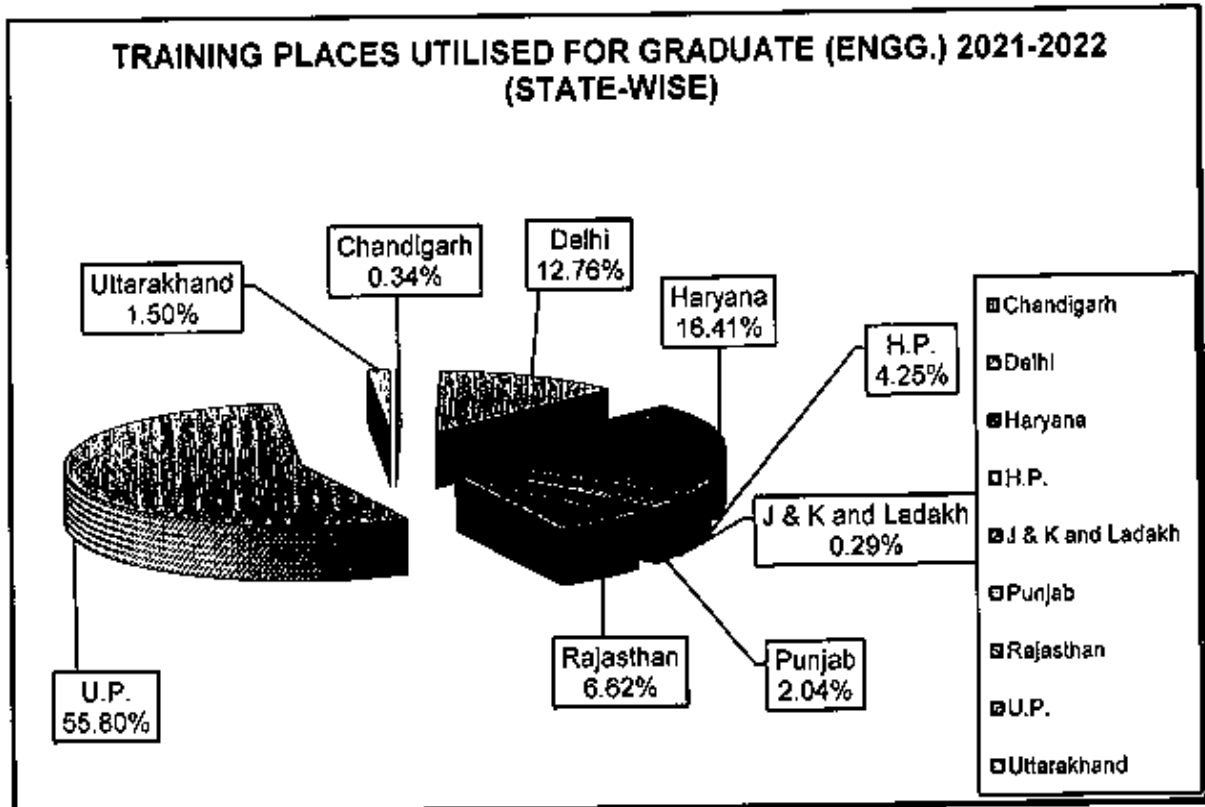
State/U.T.	NO. OF ESTABLISHMENT WHERE APPRENTICES ENGAGED	APPRENTICES JOINED			TOTAL
		Graduate (Engg.)	Technician (Diploma Engg.)	Graduate (Non-Engg.)	
Chandigarh	3	25	24	0	49
Delhi	27	928	1087	14	2029
Haryana	109	1193	3047	12	4252
H.P.	24	309	217	1	527
J & K and Ladakh	7	21	8	0	29
Punjab	23	148	242	0	390
Rajasthan	70	481	462	2	945
Uttar Pradesh	130	4057	2637	40	6734
Uttarakhand	38	109	582	5	696
<b>Total</b>	<b>431</b>	<b>7271</b>	<b>8306</b>	<b>74</b>	<b>16651</b>

The details of Graduate & Technician (Diploma Engg.) apprentices as per joining in Central, State and Private Sector Establishments in various States/Union Territories in Northern Region during the year are given below:

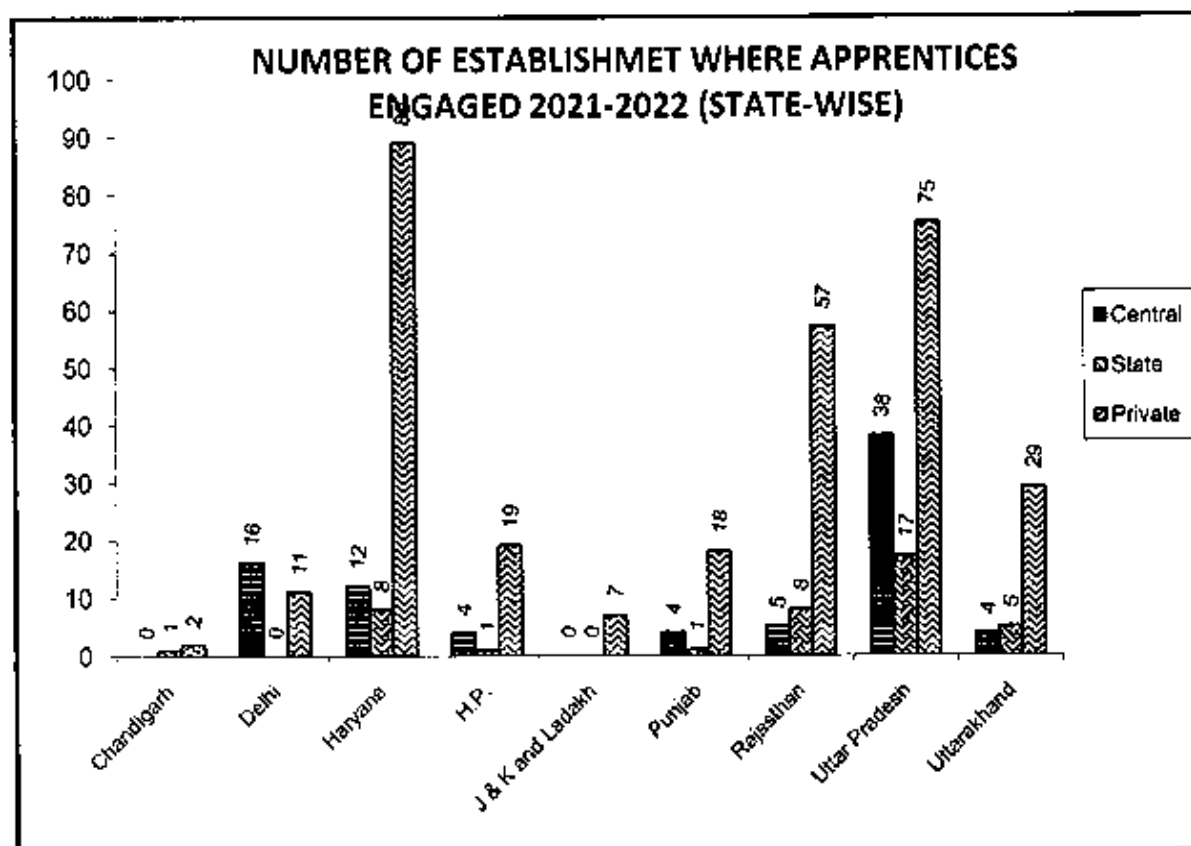
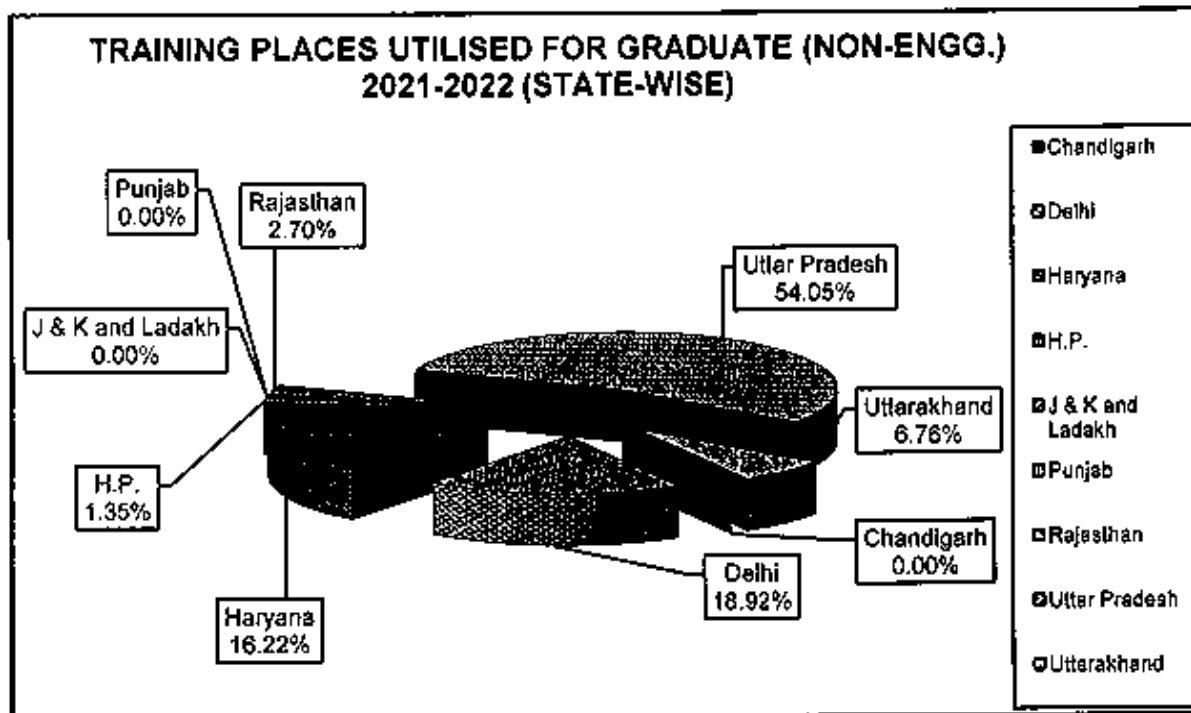
**NUMBER OF TRAINING PLACES UTILISED FOR THE YEAR 2021-2022  
(SECTOR-WISE)**

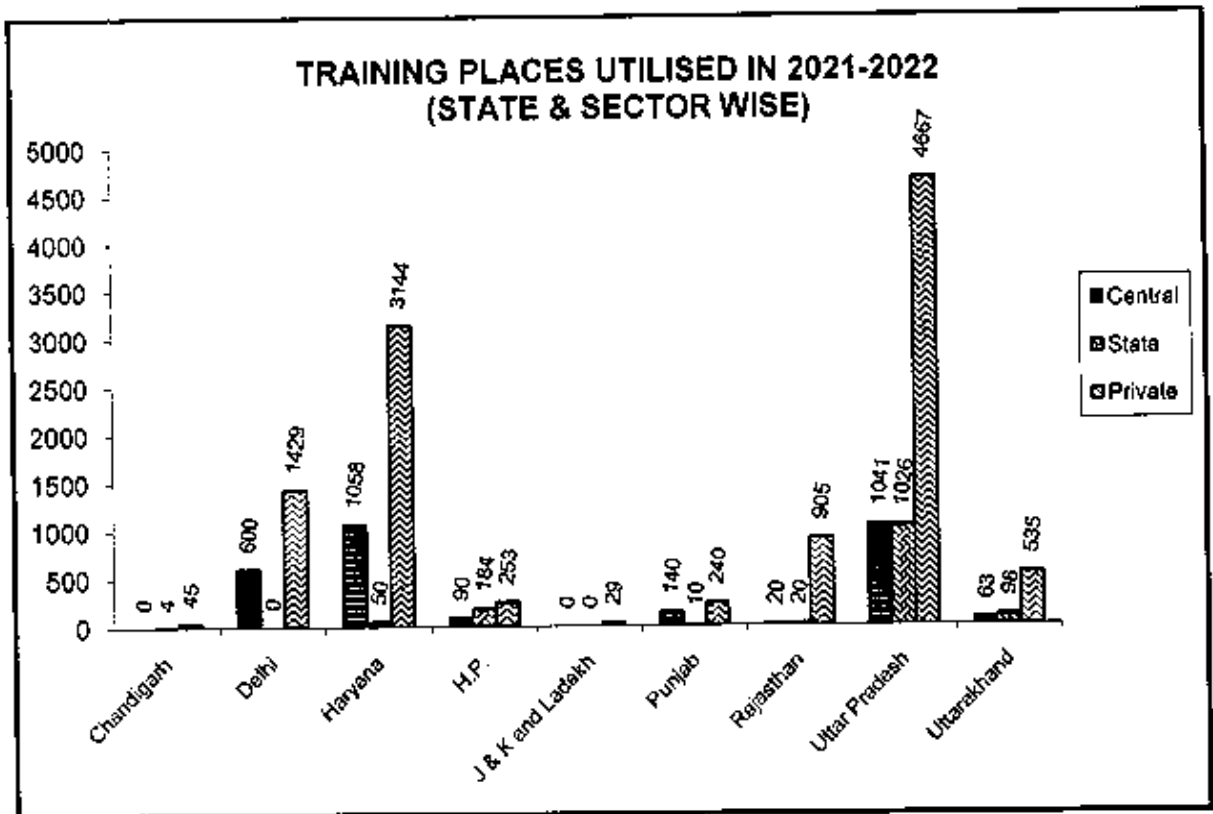
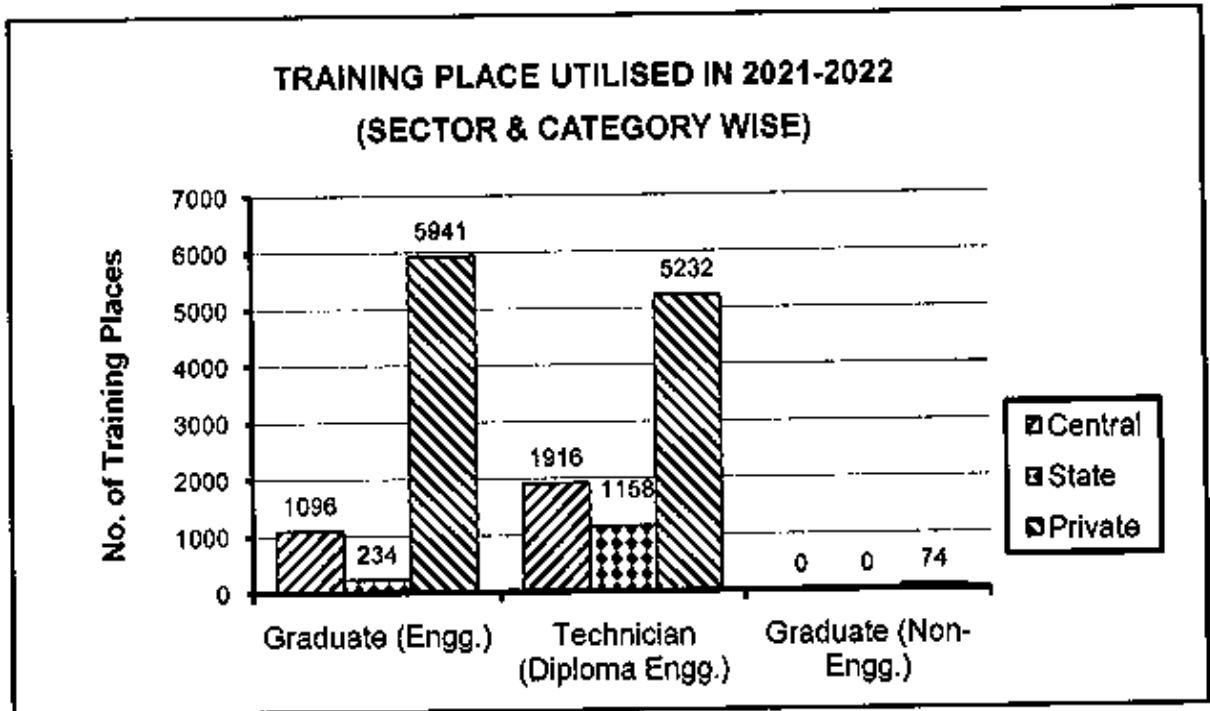
STATE	NO. OF ESTABLISHMENT WHERE APPRENTICES ENGAGED	APPRENTICES JOINED			TOTAL
		Graduate (Engg.)	Technician (Diploma Engg.)	Graduate (Non-Engg.)	
<b>CENTRAL GOVT. DEPTT. &amp; CENTRAL PUBLIC SECTOR ORGANISATION</b>					
Chandigarh	0	0	0	0	0
Delhi	16	122	478	0	600
Haryana	12	467	591	0	1058
H.P.	4	45	45	0	90
J & K and Ladakh	0	0	0	0	0
Punjab	4	64	76	0	140
Rajasthan	5	12	8	0	20
U.P.	38	354	687	0	1041
Uttarakhand	4	32	31	0	63
<b>Total</b>	<b>83</b>	<b>1096</b>	<b>1916</b>	<b>0</b>	<b>3012</b>
<b>STATE GOVT. DEPTT. &amp; STATE PUBLIC SECTOR ORGANISATION</b>					
Chandigarh	1	0	4	0	4
Delhi	0	0	0	0	0
Haryana	8	6	44	0	50
H.P.	1	112	72	0	184
J & K and Ladakh	0	0	0	0	0
Punjab	1	4	6	0	10
Rajasthan	8	15	5	0	20
U.P.	17	95	931	0	1026
Uttarakhand	5	2	96	0	98
<b>Total</b>	<b>41</b>	<b>234</b>	<b>1158</b>	<b>0</b>	<b>1392</b>
<b>PRIVATE SECTOR ORGANISATION</b>					
Chandigarh	2	25	20	0	45
Delhi	11	806	609	14	1429
Haryana	89	720	2412	12	3144
H.P.	19	152	100	1	253
J & K and Ladakh	7	21	8	0	29
Punjab	18	80	180	0	240
Rajasthan	57	454	449	2	905
U.P.	75	3608	1019	40	4667
Uttarakhand	29	75	455	5	535
<b>Total</b>	<b>307</b>	<b>5941</b>	<b>5232</b>	<b>74</b>	<b>11247</b>
<b>GRAND TOTAL</b>	<b>431</b>	<b>7271</b>	<b>8306</b>	<b>74</b>	<b>16651</b>











## 11. TRAINING PLACES UTILISED BY SCHEDULED CASTE/ SCHEDULED TRIBE / OBC / MINORITIES / HANDICAPPED & WOMEN

The Apprentices Act provides reservation of training places for Scheduled Caste and Scheduled Tribe Candidates. Preference is given to such candidates who apply to Board for training.

During the year under report, out of the total Graduate & Technician (Diploma Engg.) apprentices engaged, the apprentices belonging to Scheduled Caste/Tribes, OBC, Minority Community, Handicapped & Women were as follows:

### NUMBER OF TRAINING PLACES UTILISED BY SC/ST/OBC/MINORITIES/ HANDICAPPED & WOMEN APPRENTICES FOR THE YEAR 2021-2022

State	Sch. Caste				Sch. Tribe				OBC				Minority				Handicapped				Women			
	GA	TA	NE	Total	GA	TA	NE	Total	GA	TA	NE	Total	GA	TA	NE	Total	GA	TA	NE	Total	GA	TA	NE	Total
Chandigarh	4	3	0	7	0	0	0	0	2	14	0	16	5	0	0	5	0	0	0	0	8	10	0	18
Delhi	70	194	2	266	10	24	0	34	326	429	4	759	60	90	0	90	3	5	0	8	371	60	0	431
Haryana	156	471	1	628	62	75	0	137	354	1444	4	1802	42	56	0	98	2	18	0	20	316	301	6	622
Himachal Pradesh	61	61	0	122	14	4	0	18	73	51	0	124	2	6	0	8	4	0	0	4	62	39	0	101
J & K and Ladakh	1	0	0	1	0	0	0	0	5	2	0	7	0	0	0	0	0	0	0	0	1	1	0	2
Punjab	44	66	0	110	0	1	0	1	32	81	0	113	7	7	0	14	0	0	0	0	16	12	0	28
Rajasthan	32	66	0	98	6	4	0	10	151	244	0	395	30	17	0	47	0	4	0	4	57	36	1	94
Uttar Pradesh	319	459	0	778	38	34	0	72	1912	1346	1	3259	166	68	0	234	18	27	0	45	1671	385	18	2074
Uttarakhand	24	111	0	135	5	31	0	36	25	168	1	194	1	9	0	10	0	5	0	5	17	70	3	90
<b>TOTAL</b>	<b>711</b>	<b>1431</b>	<b>3</b>	<b>2145</b>	<b>135</b>	<b>173</b>	<b>0</b>	<b>308</b>	<b>2880</b>	<b>3781</b>	<b>10</b>	<b>6671</b>	<b>313</b>	<b>193</b>	<b>0</b>	<b>506</b>	<b>27</b>	<b>59</b>	<b>0</b>	<b>85</b>	<b>2519</b>	<b>914</b>	<b>27</b>	<b>3450</b>

## 12. PROGRESS/FOLLOW-UP OF TRAINING

After the Graduate/Technician Apprentices are engaged under the Act, the employers are required to prepare a programme of training for them and send the same to the office of the Board for approval. The various departments/sections in the establishment are considered. If the programme is suitable for training in the particular establishment, it is approved. During the training the apprentice is normally given a brief orientation of overall working of the organisation as first step in the programme. Then the apprentice spends specified period in each department/section, where he is attached to a supervisor. As there are large variations in the set-up of various establishments, no single programme is fixed for all the establishments.

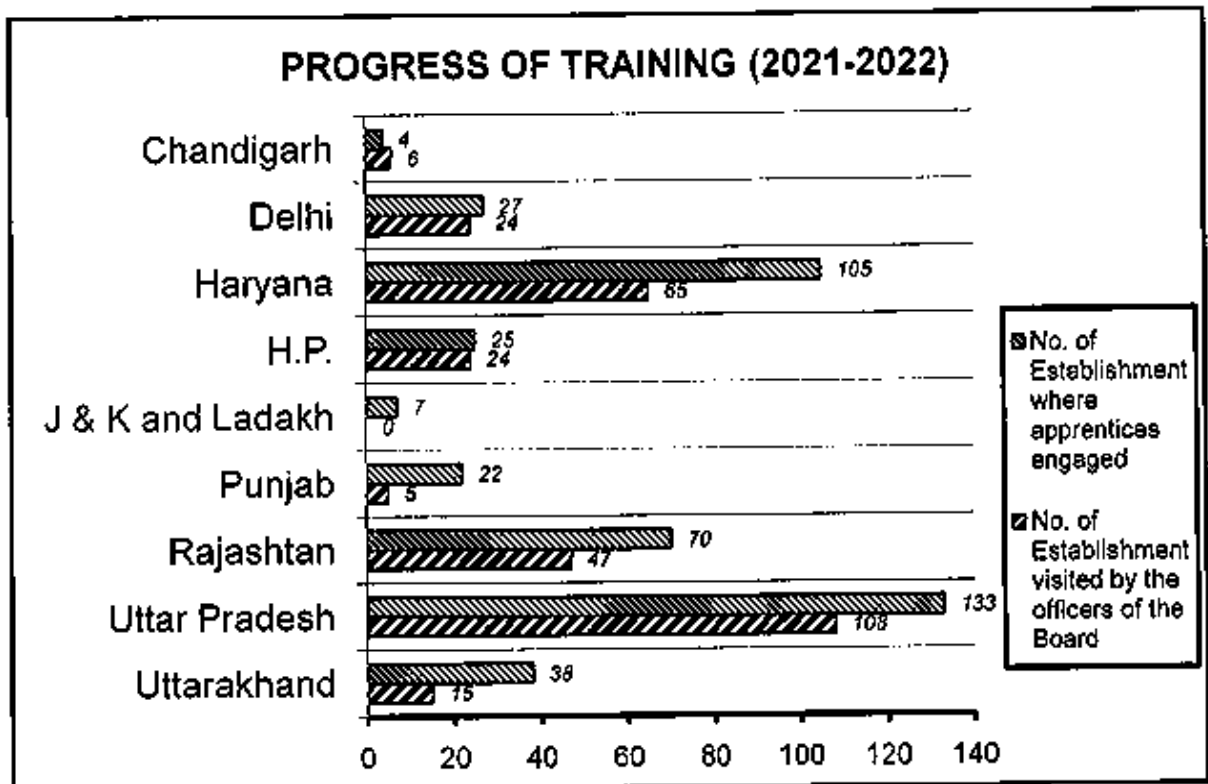
The progress of each apprentice is assessed by the employer and at the end of each quarter; such report of progress is submitted to the Board online in a form prescribed under the Apprenticeship Rules. The report gives the details of the area of training during the quarter, aptitude of training, performance, short comings etc. and the assessment. A close watch is kept on the progress and warning is issued, if required. In fact, the payment of stipend to the apprentice is subject to his progress being satisfactory.

Officers of the Board visit training establishments to follow-up the training under the Act. During these visits, meetings are held with the training staff, the supervisors and apprentices. Difficulties, if any, are discussed and sorted out.

The number of establishments where apprentices were engaged in various States/Union Territories in the Northern Region and the number of establishments visited by the officers of the Board during the year under report are as follows:

State	No. of Establishment where apprentices engaged	No. of Establishment visited by the officers of the Board
Chandigarh	4	6
Delhi	27	24
Haryana	105	65
H.P.	25	24
J & K and Ladakh	7	0
Punjab	22	5
Rajasthan	70	47
Uttar Pradesh	133	108
Uttarakhand	38	15
<b>TOTAL</b>	<b>431</b>	<b>294</b>

These visits also include those establishments, which were visited for various purposes though apprentices were not in position.



### 13. SUPERVISORY DEVELOPMENT PROGRAMMES FOR APPRENTICES

Supervisory Development Programmes were arranged at various establishments, where Graduate and Technician (Diploma Engg.) apprentices were undergoing training. Lectures were arranged on various topics, so as to improve supervisory skills, Entrepreneurship, Management Techniques, Knowledge of Labour Laws, Consciousness about safety and safe working practices etc. In few of these programs apprentices working in different establishments also participated.

During the year under report, details of such programmes conducted are given below:

Sl. No.	Name of Establishment	No. of Participants	Duration of Programme	Number of days
1.	Q.H.Talbros, Gurgaon, Haryana	40	27.05.2021 to 28.05.2021	2
2.	Q.H.Talbros, Gurgaon, Haryana	38	25.06.2021 to 26.06.2021	2
3.	Bakes India Pvt. Ltd., Gurgaon, Haryana	14	06.07.2021 to 07.07.2021	2
4.	Denso India Private Ltd., G.B.Nagar	27	12.08.2021	1
5.	Bridge Stone, Gurgaon, Haryana	30	27.08.2021	1
6.	Q.H. Talbros, Dehradun, Uttarakhand	40	27.08.2021 to 28.08.2021	2
7.	Subros Ltd. , G.B.Nagar	32	15.09.2021 to 16.09.2021	2
8.	Bajaj Motors, Gurgaon, Haryana	30	07.10.2021	1
9.	Sata Vikas, Faridabad, Haryana	15	09.10.2021	1
10.	HAL, Lucknow	180	20.10.2021 to 22.10.2021	3
11.	JBM, Faridabad, Haryana	30	23.10.2021	1
12.	Talbros Automotive, Faridabad, Haryana	35	26.10.2021 to 28.10.2021	3
13.	GAIL India Limited, Pata, Auraiya	40	30.11.2021 to 01.12.2021	2
14.	Talbros Automotive, Faridabad, Haryana	30	15.12.2021	1
15.	Subros Ltd. , Gurgaon, Haryana	40	02.01.2022 to 03.01.2022	2
<b>Total</b>		<b>621</b>	<b>--</b>	<b>--</b>

#### 14. CAREER GUIDANCE PROGRAMMES (CGPs)

The Board conducts Career Guidance Programmes in institutions for final year students. The faculty from small industries, service Institutes, Banks, Small & large scale industries, Board etc. are invited to deliver lectures on Entrepreneurship, Job opportunities in large & small industries, and Financial Management, Personality Development and How to face interview and Apprenticeship Training etc.

During the Period under report, CGPs were conducted in following institutions on the dates mentioned against each.

Sl. No.	Name of Establishment	No. of Participants	Duration of Programme
1.	SRM University, Lucknow (Online)	150	16.07.2021
<b>Total</b>		<b>150</b>	--

#### 15. Radio Talk, meetings of Training Managers of Establishments/ Principals of Institutions, Bharti Mela/Counseling and Apprenticeship Awareness Programs

In order to maintain liaison with Industries and the Institutions, the Board frequently arranges Radio Talks and meetings of the Principals of Institutions and the Training Managers/Officers of various establishments. This opportunity is taken to disseminate the information of apprenticeship training to the industries and the institutions to maximize the utilization of facilities available with the industries and human resources at institutions.

During the period under report the details of programs arranged is as under:

i) (a) Meetings (Industry): Online webinar through Google meet

Sl. No.	Venue	No. of Participants	Date of Programme
1.	BOAT (NR), Jaipur	12	04.08.2021
2.	BOAT (NR), Jaipur	7	16.08.2021
3.	BOAT (NR), Jaipur	10	21.09.2021
4.	BOAT (NR), Jaipur	24	24.09.2021
5.	BOAT (NR), Jaipur	8	28.09.2021
6.	BOAT (NR), Jaipur	17	01.10.2021
7.	BOAT (NR), Jaipur	5	21.12.2021
8.	BOAT (NR), Jaipur	8	29.12.2021
9.	BOAT (NR), Kanpur	100	25.01.2022
<b>Total</b>		<b>191</b>	--

**(b) Meetings (Industry): Offline**

Sl. No.	Venue	No. of Participants	Date of Programme
1.	Rewari Chamber of Comm. & Industry (RCCI), Bawal	80	23.07.2021
2.	C. S. Electronics, Noida, G.B. Nagar	10	22.09.2021
3.	BOAT (NR), Kanpur	2	13.10.2021
4.	BBNIA Baddi, Himachal Pradesh	46	21.10.2021
5.	HAL, Lucknow	5	22.10.2021
6.	BSNL Corporate Office, Delhi	164	07.12.2021
7.	MSME DI, Karnal	82	11.02.2022
<b>Total</b>		<b>389</b>	<b>--</b>

**c) Industry/Institute interaction:**

Sl. No.	Venue	No. of Participants		Date of Programme
		Industry	Institution	
NIL				

**(ii) Bharti Mela/Counselling:**

Sl. No.	Venue	No. of Participants			Date of Programme
		Industry	Institution	Student	
NIL					

**(iii) Apprenticeship Awareness Programmes:**

Sl. No.	Venue	No. of Participants	Date of Programme
1.	SRM University, Lucknow (Online)	150	16.07.2021
2.	Govt. Polytechnic College, Kushinagar (Online)	80	02.08.2021
3.	Feroze Gandhi Govt. Polytechnic College, Raebareli (Online)	75	02.08.2021
4.	Govt. Polytechnic all UP (Online)	100	25.01.2022
<b>Total</b>		<b>405</b>	<b>--</b>



## **16. VISITS OF ESTABLISHMENTS'/INSTITUTIONS' REPRESENTATIVES**

The officers of the Board visit establishments as part of follow-up of training. The number of training establishments visited by the officers of the Board in various States/U.Ts. during the period under report have been indicated at item No.12 on page No.26.

However, representatives from establishments visited the office of the Board to get solution of their problems related to apprenticeship training and seek clarification etc. This opportunity is taken to explain them about their obligations under the Act, the procedure for working on NATS portal etc.

(A) During the period under report, representatives from the following establishments visited the Office of the Board.

1. Subros Limited, Gurugram, Haryana
2. MATSPL, Noida, G.B.Nagar
3. Q H Talbros Pvt. Ltd., Gurugram, Haryana
4. Autometers Alliance Limited, Noida, GB Nagar
5. Denso India Pvt. Ltd., Noida, G.B.Nagar
6. Sun Vacuum Private Limited, Gurugram, Haryana
7. Central Water Commission, New Delhi
8. Bharat Petroleum Corporation Limited, Noida
9. Domino Printech India, Manesar, Gurugram, Haryana
10. Tata Steel, Ghaziabad
11. Google, Gurugram, Haryana
12. Rico Auto Industries Ltd., Gurugram, Haryana
13. Motherson Sumi Limited, Noida, G.B.Nagar
14. P.C. Solutions, New Delhi
15. Engineers India Limited, New Delhi
16. Defence Institute of Physiology & Allied Sciences, New Delhi
17. Rail Tel Corporation of India, Delhi
18. Jubilant Food Work Ltd., Noida, G.B.Nagar
19. DESIDOC, New Delhi
20. TSPL Mansa, Punjab

21. SMCEL, Gurugram, Haryana
22. ADRDE, Agra
23. Tata Power DDL, New Delhi
24. JBM Auto Ltd., Faridabad, Haryana
25. Neel Metal, New Delhi
26. Jai Bharat Maruti Ltd., New Delhi
27. MUFA Bank, New Delhi
28. Toyo Ink Pvt. Ltd., Noida, G.B.Nagar
29. GAIL Training Institute, Noida
30. MERIO Consulting Services Ltd., New Delhi
31. Samsung Engineering, Noida, G.B.Nagar
32. Bharat Electronics Ltd., Ghaziabad
33. Pidilite Industries, Delhi
34. Suntecwep Servker (P) Ltd., New Delhi
35. SKH Metal, Gurugram, Haryana
36. SSPL DRDO, New Delhi
37. HSBC Bank, New Delhi
38. Central Electricity Authority, New Delhi
39. Anand C.Y. Mytuec, Gurugram, Haryana
40. BSNL, Dehradun, Uttrakhand
41. Mahale Anand, Gurugram, Haryana
42. Swaraj Mahindera & Mahindera, Mohali, Punjab
43. Aparajitha Services, Gurugram, Haryana
44. Center for Development Telemetics, New Delhi
45. Marelli Talbros Chassis Systems Pvt. Ltd., Faridabad, Haryana
46. Makino Auto Industries Pvt. Ltd., Noida, G.B.Nagar
47. Wika Industries India Pvt. Ltd., Ghaziabad (Twice)
48. LMI India, New Delhi
49. AMASS Skill Ventures Pvt. Ltd., Gurugram, Haryana
50. DSEU, New Delhi
51. UJVN LTD., Dehradun, Uttrakhand
52. Escorts Limited Faridabad, Haryana
53. Sage Metals Ltd., Faridabad, Haryana
54. AIR India Limited, New Delhi

55. Nand Imperial Private Limited, New Delhi
56. Prema Group, Noida, G.B.Nagar
57. Bharti Airtel Limited, Gurugram, Haryana
58. Paramjyoti Movers Ltd, IMT Manesar, Gurugram, Haryana
59. KGAP Ltd., IMT Manesar, Gurugram, Haryana
60. Api India Private Limited, Noida, G.B.Nagar
61. Mahele Anand Thermal System, Gurugram, Haryana
62. BYPL, New Delhi
63. BSES Yamuna Power Limited, New Delhi
64. RPVV, New Delhi
65. BHEL Gurgaon, Haryana
66. Best Koki Automotive Private Limited, Bilaspur, Gurugram, Haryana
67. NSIC, New Delhi
68. Ryonan Electric India Private Limited, IMT Manesar, Gurugram, Haryana
69. KML Moulding, IMT Manesar, Gurugram, Haryana
70. 509 Army Base Workshop, Agra, U.P.
71. Gross Educare Private Limited, Gurugram, Haryana
72. Sudhir Power Ltd., Gurugram, Haryana
73. The National Small Industries Corporation Limited, New Delhi
74. C & Co. Gk-II, New Delhi
75. AMZ Janakpuri, DC, Delhi
76. Eduvantage, Nehru Place, New Delhi
77. New Allenberry Works, Faridabad
78. IBM, Bangalore, Karnataka
79. Talbros Automotive Co. Limited, Faridabad, Haryana
80. Max Hospital, Gurugram, Haryana
81. Omega Electronics, Jaipur
82. Federal Mogul Ignition, Biwadi
83. Shree Cement, Ajmer
84. Pinnacle Infotech Solution, Jaipur
85. Sigma Electronics, Jaipur
86. Gravita India Pvt Ltd, Jaipur
87. Havells India Ltd, Alwar

88. Petro India Ltd, Jaipur
89. Johns Automation, Jaipur
90. Saint Gobain India Pvt Ltd, Bhiwadi
91. National Sugar Instt, Kanpur
92. PWD, Prayagraj
93. HBTU, Kanpur
94. HAL, Kanpur
95. Navitasys India Pvt Ltd, Rewari
96. Mahindra & Mahindra (FES), Jaipur
97. JCB India Ltd, Jaipur
98. BOSCH Ltd, Jaipur
99. JVVNL, Jaipur
100. PHED, Jaipur
101. PWD, Jaipur
102. BSNL, Jaipur
103. GAIL India Ltd, Pata
104. IOCL, Panipat
105. Yazaki India Ltd, Alwar
106. Ultratech Cement (Unit Birla White), Jodhpur
107. Rane NSK, Rewari
108. Harivansh Rai Bachchan P. G. College, Unnao
109. KESCO, Kanpur

- (B) Representatives from various Degree and Diploma Institutions in the States/U.Ts. in the Northern Region visit the office of the Board to seek clarification, This opportunity is taken to explain them the working of the scheme especially the need for publicising the availability of training places to freshly passed out students from technical institutions as well as the procedure for selection and placement of apprentices in various establishments under the Act and working on NATS portal.

During the period under report, representatives from the following institutions visited the office of the Board.

1. IIMT University, Meerut
2. BSA College of Engg. & Tech., Mathura

3. Bhagwant Global University, Kotdwar, Uttrakhand
4. Vishwa Bharati Public School, New Delhi
5. Baisava International School, New Delhi
6. I T L Public School Dwarka, New Delhi
7. Accurate Instt. of Poly. Greater Noida
8. Vivekanand Global University, Jaipur
9. Poornima University, Jaipur
10. Kanpur Instt of Tech, Kanpur
11. PSIT, Kanpur
12. Rama University, Kanpur
13. Brahaspati College, Kanpur
14. BSDU, Jaipur
15. Integral University, Lucknow

- (C) When the officers/staff of the Board visit the training establishment in a city, make it a point to visit Degree and Diploma Institutions to explain the working of the scheme to their staff members and the students. The officers also visit industry associations and Govt. organisations to seek better coordination/cooperation in implementation of apprenticeship training scheme.

During the period under report officers of the Board visited the following institutions:

1. Era University, Lucknow
2. Bhatkhande Music University, Lucknow
3. Rajasthan Skill University, Jaipur
4. Poornima University, Jaipur
5. Lucknow University, Lucknow
6. Shri Ram Swaroop Memorial University, Barabanki
7. Babu Banarasi Das University, Lucknow
8. Ambedakar University, Lucknow
9. CSJM University, Kanpur
10. Ram Manohar Lohiya University, Ayodhya

11. Veer Bahadur Singh Purvanchal University, Jaunpur
12. Indira Gandhi University, Rewari
13. Raffle University, Neemrana, Alwar
14. NIMS University, Jaipur
15. Sangam University, Bhilwara
16. Mohan Lal Sukharia University, Udaipur
17. JRN University, Udaipur
18. Padampat Singhania University, Udaipur
19. Jai Naraiyan Vyas University, Jodhpur
20. Lords University, Alwar
21. Allahabad University, Praragraj
22. MSME DI, Bhiwadi, Alwar
23. Shri Ram College of Engg & Tech, Palwal
24. Rattan Polytechnic College, Palwal

**ANNUAL ACCOUNTS**  
**&**  
**AUDIT CERTIFICATE**  
  
**OF**  
  
**BOARD OF APPRENTICESHIP TRAINING**  
**[ NORTHERN REGION ]**  
**KANPUR**  
  
**FOR THE YEAR 2021 – 2022**

FORMAT ON FINANCIAL STATEMENTS

FOR

CENTRAL HIGHER EDUCATIONAL INSTITUTION



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
BALANCE SHEET AS AT 31ST MARCH, 2022**

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year				Total	Previous Year
		OH-31	OH-34	OH-35	OH-36		
CORPUS/CAPITAL FUND	1	2596333.03	2715972.69	15951647.37	11925323.00	33189276.09	31989008.96
DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT LIABILITIES & PROVISIONS	3	0.00	0.00	7849.00	0.00	7849.00	0.00
<b>TOTAL</b>		<b>2596333.03</b>	<b>2715972.69</b>	<b>15959496.37</b>	<b>11925323.00</b>	<b>33197125.09</b>	<b>31989008.96</b>
<b>ASSETS</b>							
<b>FIXED ASSETS</b>							
Tangible Assets	4						
Intangible Assets							
Capital Work-in-Progress				14836675.37		14836675.37	14915284.24
INVESTMENTS- FROM EARMARKED/ENDOWMENT FUNDS	5			1.00		1.00	1.00
Long Term							
Short Term							
INVESTMENTS- OTHERS	6						
CURRENT ASSETS	7	2496193.03	2715972.69	1122820.00	9700323.00	16035308.72	14337583.72
LOANS, ADVANCES & DEPOSITS	8	100140.00	0.00	0.00	2225000.00	2325140.00	2736140.00
<b>TOTAL</b>		<b>2596333.03</b>	<b>2715972.69</b>	<b>15959496.37</b>	<b>11925323.00</b>	<b>33197125.09</b>	<b>31989008.96</b>
SIGNIFICANT ACCOUNTING POLICIES	23						
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	24						

0.00      0.00      0.00      0.00      0.00      0.00

Place - KANPUR  
Date - 29 JUN 2022

*(Signature)*  
(ANAND ROY)  
CASHIER

*(Signature)*  
(SHOBH NATH)  
U.D.C.

*(Signature)*  
(ANUPAM BAIPAI)  
JR. ACCTT

*(Signature)*  
(JUGRU KUMARI)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

*(Signature)*  
(S K MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

INCOME	Schedule	Current Year			Total	Previous Year
		OH-31	OH-36	OH-35		
Academic Receipts	9	0.00	0.00	0.00	0.00	
Grants/Subsidies	10	60729800.00	160000000.00	800000.00	26480000.00	
Income from Investments	11	216305.00	2542292.00	0.00	734397.00	
Interest Earned	12	38071.00	0.00	0.00	33180.00	
Other Income	13	644175.00	0.00	0.00	4880.00	
Prior Period Income	14	0.00	0.00	0.00	0.00	
<b>TOTAL (A)</b>		<b>17437651.00</b>	<b>162542292.00</b>	<b>600000.00</b>	<b>218373843.00</b>	
<b>EXPENDITURE</b>						
Staff Payments & Benefit (Establishment Expenses)	15	12128787.00	0.00	0.00	47418928.00	
Academic Expenses	16	0.00	169226593.00	0.00	169226593.00	
Administrative & General Expenses	17	3867448.89	0.00	0.00	3867448.89	
Transportation Expenses	18	18931.00	0.00	0.00	18931.00	
Repair and Maintenance	19	880319.11	0.00	0.00	4977437.00	
Finance Costs	20	585.00	2360.00	0.00	2945.00	
Depreciation	21	0.00	0.00	900085.87	12309.50	
Other Expenses	22	0.00	0.00	0.00	1315210.13	
Prior Period Expenses		0.00	0.00	0.00	0.00	
<b>TOTAL (B)</b>		<b>16996071.00</b>	<b>169228953.00</b>	<b>900085.87</b>	<b>271726115.13</b>	
Balance bring excess of Income over Expenditure (A-B)		441180.00	568670.00	-300085.87	1200267.13	
Transfer to General Reserve/Endowment Fund		0.00	0.00	0.00	0.00	
Transfer from General Reserve/Endowment Fund		0.00	0.00	0.00	0.00	
Building Fund		0.00	0.00	0.00	0.00	
Other's Specialy		0.00	0.00	0.00	0.00	
<b>(BALANCE BEING SURPLUS/DEFICIT CARRIED TO CORPUS/CAPITAL FUND)</b>		<b>441180.00</b>	<b>568670.00</b>	<b>-300085.87</b>	<b>1200267.13</b>	
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23					
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>	24					
		441180.00	568670.00	-300085.87	1200267.13	

Date: 29 June 2022  
 U.S.K. MENTAI  
 DIRECTOR

*[Signature]*  
 U.S.K. MENTAI  
 DIRECTOR

*[Signature]*  
 U.S.K. MENTAI  
 DIRECTOR

*[Signature]*  
 U.S.K. MENTAI  
 DIRECTOR



**SCHEDULES FORMING PART OF BALANCE SHEET**

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION) KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2022**

**SCHEDULE-1 CORPUS/CAPITAL FUND**

Particulars	Amount in Rupees						
	OH-31	OH-34	OH-35	OH-36	Total	Current Year	Previous Year
Balance at the beginning of the year	2154853.03	9402733.69	16251733.24	4179689.00	31989008.96		34062667.09
Add: Contribution towards Corpus/Capital Fund					0.00		0.00
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure.							
Add: Assets Purchased out of Earmarked Funds							
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the Institution							
Add: Assets Donated Gifts Received							
Add: Other Additions	441480.00	0.00	0.00	7745634.00	8187114.00		4909675.87
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account							
Total	2596333.03	9402733.69	16251733.24	11925323.00	40176122.96		38972342.96
(Deduct) Deficit transferred from the Income & expenditure Account	0.00	6686761.00	300085.87	0.00	6986846.87		6983334.00
Balance at the year end	2596333.03	2715972.69	15951647.37	11925323.00	33189276.09		31989008.96

Place :- KANPUR  
 Date :- 29/06/2022  
 (ANAND RAY)  
 CASHIER

(SHOBH NATTI)  
 U.D.C.



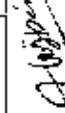

(ANUPAM BAJPAI)  
 JR. ACCTT.

(JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

(S.K. MEHTA)  
 DIRECTOR

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION) KANPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2022**

Particulars	Fund wise Breakup				Total		Amount in Rupees
	Capital Reserve	General Reserve	Fund AAA	Endowment Funds	Current year	Previous year	
<b>A</b>							
a) Opening balance				0.00	0.00		0.00
b) Additions during the year							
c) Income from investment made of the funds							
d) Accrued interest on investments/Advances							
e) Interest on Saving Bank a/c							
f) Other additions (Specify nature)							
<b>Total(A)</b>				0.00	0.00		0.00
<b>B</b>							
Utilization/Expenditure towards objectives of funds							
i) Capital expenditure							
ii) Revenue expenditure							
iii) Transfer to Corpus/ Capital Fund				0.00	0.00		0.00
<b>Total(B)</b>				0.00	0.00		0.00
<b>Closing balance at the yearend (A-B)</b>				0.00	0.00		0.00
Represented by							
Cash and Bank Balances							
Investments							
Interest accrued but not due							
<b>Total</b>				0.00	0.00		0.00

 (ANAND ROY)  
 (SHOBH NATH)  
 (ANUPAM BAJPAI)  
 (JUGNU KUMAR)

GASHIER  
 U.D.C.  
 JR. ACCTT.  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER  
 DIRECTOR  
 (S.K. MEHTA)



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION) KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31<sup>ST</sup> MARCH, 2022**

**SCHEDULE 2A ENDOWMENT FUNDS**

Specimen format of sub schedules to support the figures in the column "Endowment Funds" in the schedule "Earmarked/Endowment Funds", forming part of the Balance sheet.

1.Sr.No	2.Name of the Endowment	Opening Balance		Additions during the year			Total		Expenditure on the object during the year		Closing Balance		Total
		3. Endowment	4. Accumulated Interest	5. Endowment	6. Interest	7. Endowment (3+5)	8. Accumulated Interest	9.	10. Endowment	11. Accumulated Interest			
		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	

Notes

1. The total of columns 3&4 will as the Opening Balance in the column "Endowment Funds" in Schedule 2 of Earmarked funds forming part of the Sheet.
2. The total of col. 9 should normally be less than the total of col. 8 as only the interest is to be used for the expenditure on the object of the endowments. (except endowments for chairs)
3. There should not normally be a debit balance in the schedule. If in a rare case, there is a debit balance against any of the endowment funds, the debit balance should appear on the assets side of the balance sheet as "Receivables", in schedule-9, Advances & Deposits.

Place :- KANPUR

Date - 29 JUN 2022

*Anand Roy*  
**(ANAND ROY)**  
**CASHIER**

*Shobh Nath*  
**(SHOBH NATH)**  
**U.D.C.**

*Anupam Bajpai*  
**(ANUPAM BAJPAI)**  
**JR. ACCTT.**

*Jugnu Kumar*  
**(JUGNU KUMAR)**  
**ADMINISTRATIVE CUM**  
**ACCOUNTS OFFICER**

*S.K. Mehta*  
**(S.K. MEHTA)**  
**DIRECTOR**





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

	Current year				Previous year
	OH-31	OH-34	OH-35	OH-36	
<b>A. CURRENT LIABILITIES</b>					
1. Deposit from staff					
2. Deposit from students					
3. Sundry Creditors					
a) For good & services					
b) Others					
4. Depositor- Others (Including EMD, Security Deposit)					
5. Statutory Liabilities (GPF, TDS, WC, TAN, CPF, GIS, NPS)					
a) Overdue			7849.00	0.00	7849.00
b) Others					0.00
6. Other Current Liabilities					
a) Salaries					
b) Receipts against sponsored projects					
c) Receipts against sponsored fellowships & scholarships					
d) Unutilised Grants					
e) Grants in advance					
f) Other funds					
g) Other liabilities (cancellation of cheques)					
Retirement Benefit Payable					
Telephone Charges payable					
stipend payable					
Pension Payable					
Tuition fees payable					
<b>Total (A)</b>	0.00	0.00	7849.00	0.00	7849.00
<b>B. PROVISIONS</b>					
1. For Taxation					
2. Gratuity					
3. Superannuation					
4. Accumulated Leave Encasement					
5. Trade Warranties/Claims					
6. Others (Specify)					
<b>Total (A+B)</b>	0.00	0.00	7849.00	0.00	7849.00
<b>Total</b>	0.00	0.00	7849.00	0.00	7849.00

Note: Unutilized grants 6 (f) will include grants received in advance for next year.

Place - KANPUR  
Date - 20/05/2022

  
(ARVIND ROY)  
CASHIER

  
(SHOBH NATH)  
U. D. C.

  
(ANUPAM BAJPAI)  
JR. ACCTT.

  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

  
(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**

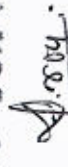
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022  
SCHEDULE -3(A) SPONSORED PROJECTS

Sr. No.	Name of the Project	Amount in Rupees						
		Opening Balance	Receipts/Recoveries during the year	Total	Expenditure during the year	Closing Balance		
1	2	3	4	5	6	7	8	9
	Total	NIL	NIL	NIL	NIL	NIL	NIL	NIL


1. The Projects may be listed agency-wise, with sub- totals for each agency
2. The total of Col.8 (Credit) will appear under the above head on the liabilities side of the Balance Sheet (Schedule 3).
3. the total of Col.9 (Credit) will appear as Receivables in Schedule 8. Loans, Advances and Deposits, on the Assets side of the Balance Sheet.

Place :- KANPUR

Date :- 29 JUN 2022

  
(ANAND ROY)  
CASHIER

  
(SHOBH NATH)  
U.D.C.

  
(ANUPAM BAJPAI)  
JR. ACCTT.

  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

  
(S.K. MEHTA)  
DIRECTOR





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 3 (b) SPONSORED FELLOWSHIPS AND SCHOLARSHIPS**

Sl. No.	Name of sponsor	Opening Balance as on 01.04, 2021		Transactions During the year		Closing Balance as on 31.03, 2022	
		3	4	5	6	7	8
		CR.	DR.	CR.	DR.	CR.	DR.
1							
2							
1	University Grants Commission						
2	Ministry						
3	Others (Specify individually)						
	<b>Total</b>	NIL	NIL	NIL	NIL	NIL	NIL

**Note.**

- 1 The total of column 7, (Credit) will at par under the above head, on the liabilities side of the Balance Sheet (Schedule 3).
- 2 The total of column 8 (Credit) will appear as Receivables on the Assets side of the Balance Sheet in Schedule 8 (Loans, Advances and Deposites)

Place :- KANPUR

Date :- 29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KAMPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SCHEDULE 3C UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

	Current Year				Previous Year	
	01-01-21	01-01-22	31-03-22	31-03-21	Total	Total
<b>A. Grants, Government of India</b>						
Balance B/F	191271.07	460771.04	177900.00	143750.72	347792.81	347792.81
Less: Utilised during the year	1447900.00	1600000.00	377300.00	2141100.00	2658300.00	2658300.00
Less: Receipts during the year	189771.01	1794071.00	391600.00	231505.72	2965994.72	2965994.72
<b>Total</b>						
Less Refunds	154015.00	16600.00	0.00	7971366.00	2128061.00	20261000.00
Less: Utilised for Revenue Expenditure				819018.00	819018.00	1689914.00
Less: Utilised for Capital Expenditure	154015.00	16600.00	0.00	7971366.00	13115275.00	26613380.00
<b>Total (B)</b>						
Unutilised carried forward (B-C)	74861.01	375977.04	317200.00	974033.98	14037306.72	14037306.72
<b>B. UGC grants</b>						
Balance B/F						
Add: Receipts during the year						
<b>Total (C)</b>						
Less Refunds						
Less: Utilised for Revenue Expenditure						
Less: Utilised for Capital Expenditure						
<b>Total (D)</b>						
Unutilised carried forward (E-F)						
<b>C. Grants from State Government</b>						
Balance B/F						
Add: Receipts during the year						
<b>Total (G)</b>						
Less Refunds						
Less: Utilised for Revenue Expenditure						
Less: Utilised for Capital Expenditure						
<b>Total (H)</b>						
Unutilised carried forward (I-J)						

Notes:  
1. Unutilised grants include advances on Capital Account  
2. Unutilised grants include grants received in advance for the next year  
3. Unutilised grants are represented on the Assets side by Bank Balance, Short Term Deposits with Banks and Advances on Capital Account.

Date: 29 JUN 2022  
 SANKHU KUMAR  
 (KAMPUR BANIPAT)  
 JR. ACCTT.  
 ACCOUNTS OFFICER

(S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPOINTMENT TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 2 (PART A) (A) (1)**

Under the head, description and amounts shall be as follows:

1	Land	Includes freehold land and leasehold land, to be shown separately.
2	Site Development	
3	Buildings	Includes institution's buildings like college buildings, office buildings, staff residential buildings, hostel buildings, temporary structures and sheds.
4	Floor and machinery	Includes air conditioners, water/ air coolers, generator sets, television sets, fire extinguishers, etc.
5	Electrical installation	Include electrical fixtures and fittings such as fans, and tube light fittings.
6	Tube wells & water supply system	Tube wells and water supply systems may be shown as a distinct category.
7	Office equipment	Includes such items as fan (mefiles), photocopiers, EPAAK, typewriters, duplicating.
8	Laboratory & Scientific Equipment	Includes such items as microscopes, telescope, dissection equipment, glass apparatus.
9	Audio Visual Equipment	Includes television sets, overhead projector, tape recorders, DVD/VCD player, Camera.
10	Furniture, fixtures and fittings	Includes items such as desks/benches, cabinets, almira, tables, chairs, partitions, etc.
11	Computers/peripherals	Includes computers, printers and other peripherals like, UPS etc.
12	Sports Equipment	Includes items such as table tennis table, gym equipment.
13	Vehicle	Include buses, trucks, vans, cars, scooter, etc.
14	Library books and Scientific Journals	Library books.
15	Patents	
16	Intangible assets	Include computer software, patents & trade marks.
17	Capital Work-in-Progress	Fixed assets in the course of construction should be shown against this head if they are

**Schedule 3 (Part A) (1)**

Sl. No.	Description	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars
1	Land								
2	Site Development								
3	Buildings								
4	Roads & Bridges								
5	Tube wells & water supply								
6	Sewerage & Drainage								
7	Electrical installation and equipment								
8	Plant and Machinery								
9	Scholarship & Laboratory Equipment								
10	Audio Visual Equipment								
11	Furniture, fixtures and fittings								
12	Computers and Peripherals								
13	Furniture, fixtures & Drills								
14	Books								
15	Books & Scientific Journals								
16	Small Value Assets								
17	Intangible Assets								
18	Computer software								
19	E-Journals								
20	Patents								
21	Trade Marks								
22	Grand Total (A-18-C)								

Sl. No.	Description	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars	Particulars
1	Land								
2	Site Development								
3	Buildings								
4	Roads & Bridges								
5	Tube wells & water supply								
6	Sewerage & Drainage								
7	Electrical installation and equipment								
8	Plant and Machinery								
9	Scholarship & Laboratory Equipment								
10	Audio Visual Equipment								
11	Furniture, fixtures and fittings								
12	Computers and Peripherals								
13	Furniture, fixtures & Drills								
14	Books								
15	Books & Scientific Journals								
16	Small Value Assets								
17	Intangible Assets								
18	Computer software								
19	E-Journals								
20	Patents								
21	Trade Marks								
22	Grand Total (A-18-C)								

**29 JUN 2022**



**Chairman**  
 (SECRETARY)  
 BOARD OF APPOINTMENT TRAINING  
 (NORTHERN REGION)  
 KANPUR

**Chairman**  
 (SECRETARY)  
 BOARD OF APPOINTMENT TRAINING  
 (NORTHERN REGION)  
 KANPUR

**Chairman**  
 (SECRETARY)  
 BOARD OF APPOINTMENT TRAINING  
 (NORTHERN REGION)  
 KANPUR

**Chairman**  
 (SECRETARY)  
 BOARD OF APPOINTMENT TRAINING  
 (NORTHERN REGION)  
 KANPUR

**Chairman**  
 (SECRETARY)  
 BOARD OF APPOINTMENT TRAINING  
 (NORTHERN REGION)  
 KANPUR

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SCHEDULE 4A

Sl.No.	Assets Heads	Opening Balance 01.04.2021		Gross Block		Closing Balance 31.03.2022	Rate of Depreciation	Dep Opening Balance	Depreciation for the year.....		Net Block	
		Additions	Deductions	Additions	Deductions/A Adjustment				Depreciation for the year	Total Depreciation	31.03.2022	31.03.2021
1	Land	868214.50				868214.50	0.00%					868214.50
2	Site Development						0.00%					
3	Buildings	21049957.88				21049957.88	2.00%	10853667.50	42099.36	10895766.66		10154191.22
4	Roads & Bridges						2.00%					
5	Tube wells & water supply						2.00%					
6	Sewerage & Drainage						2.00%					
7	Electrical Installation and Equipment	2671573.79		119017.00		2790590.79	5.00%	9915626.48	139129.54	1135156.02		1675947.31
8	Plant and Machinery						5.00%					
9	Scientific & Laboratory Equipment						8.00%					
10	Office Equipment	1870243.21		65600.00		1935843.21	7.50%	1818227.99	14159.88	1832387.87		103455.34
11	Audio Visual Equipment						7.50%					
12	Computers and Peripherals	4756860.18		289350.00		5046210.18	20.00%	4366302.18	264489.40	4630791.58		415418.60
13	Furniture, Fixtures & Fittings	4672728.54		347510.00		5020238.54	7.50%	3383500.71	376517.89	3760018.60		1260219.94
14	Vehicles	928870.00				928870.00	10.00%	485839.00	63290.00	549129.00		379741.00
15	Lib. Books & Scientific Journals						10.00%					
16	Small Value Assets											
17	Capital Work in Progress (B)	36818648.10		821677.00		37639925.10		21903163.86	900085.87	22803249.73		34836675.37
18	Intangible Assets											
19	Computer software	136000.00				136000.00	40.00%	135999.00	0.00	135999.00		1.00
20	E-Journals											
21	Patents											
22	Total (C)	336000.00				336000.00		335999.00	0.00	335999.00		1.00
23	Grand Total (A+B+C)	36954448.10		821677.00		37775925.10		22039162.86	900085.87	22939248.73		34836676.37

Place - KANPUR  
 Date - 29 JUN 2022

*(Signature)*  
 (SHOBH NATH)  
 U.D.C.  
 CASHIER

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*(Signature)*  
 (JUGUL KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR

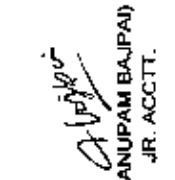


**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

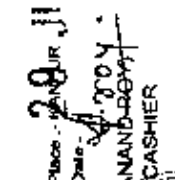
SCHEDULE 4B

Sl. No.	Assets Heads	Gross Block			Depreciation for the year.....			Net Block			
		Opening Balance 01.04.2021	Additions	Deductions	Closing Balance	Dep Opening Balance	Depreciation for the year	Deductio ns/Adjust ment	Total Depreciation	31.03.____	31.03.____
1	Land	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2	Site Development	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
3	Buildings	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
4	Roads & Bridges	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
5	Tube wells & water supply	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
6	Sewerage & Drainage	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
7	Electrical Installation and Equipment	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
8	Plant and Machinery	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
9	Scientific & Laboratory Equipment	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
10	Office Equipment	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
11	Audio Visual Equipment	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
12	Computers and Peripherals	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
13	Furniture, Fixtures & Fittings	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
14	Vehicles	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
15	Lib. Books & Scientific Journals	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
16	Small Value Assets	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
17	Total (A)	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
	Capital Work in Progress (B)										
Sl. No.	Intangible Assets	Opening Balance 01.04.____	Additions	Deductions	Closing Balance	Dep Opening Balance	Amortization for the year	Deductio ns/Adjust ments	Total Amortisation/A adjustments	31.03.____	31.03.____
18	Computer software										
19	E-Journals										
20	Patents										
	Total (C)	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
	Grand Total (A+B+C)	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL

  
 (S.K. MEHTA)  
 DIRECTOR

  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

  
 (SHOBH NATH)  
 U.D.C

  
 ANAND RANA  
 CASHIER



ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 4C INTANGIBLE ASSETS**

Sl.No.	Assets Head	Gross Block			Depreciation Block		Amount in Support Net Block 31.03.2022 31.03.2023
		Opening Balance	Additions	(C) Balance	Depreciation/(Deductions)/Amortization for Adjustment	Total Depreciation/Amortization	
1	Patents & Copyrights						
2	Computer Software	13,50,000.00		31,60,000.00	13,59,999.00	13,59,999.00	1,00
3	E-Journals				0.00		

**SCHEDULE 4(C) (II) PATENTS AND COPYRIGHTS**

Particulars	Opening Balance	Addition	Gross	Amortization	Net Block	Net Block
Patents Granted						
Patents as on 31.03.14 of Patents obtained in 2008-09 (Original Value- Rs.....)						
Patents as on 31.03.14 of Patents obtained in 2010-11 (Original Value- Rs.....)						
Patents as on 31.03.14 of Patents obtained in 2012-13 (Original Value- Rs.....)						
Patents granted during the current year						
<b>Total</b>						

Particulars	Opening Balance	Addition	Gross	Patents Granted/Not Granted	Net Block	Net Block
Patents Pending in respect of Patents applied 1. Expenditure incurred during 2009-10 to 2011-12						
Patents Pending in respect of Patents applied 2. Expenditure incurred during 2012-23						
Patents Incurred during 2013-14						
<b>Total</b>						
<b>C. Grand Total (AvB)</b>						

Note: The addition in Part A (Patents granted), will be the figure of patents granted during the year, ascertained from Part B (columns Patents granted/rejected). The amount against grants rejected during the year is written off in the Income and Expenditure Account.

Place: Kanpur  
 Date: 29 JUN 2022

*(Signature)*  
 (ANAND KUMAR)  
 CASHIER

*(Signature)*  
 (ANUPAM BAUFAL)  
 JR. ACCTT.

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SCHEDULE 4D OTHERS

Sl.No.	Assets Heads	Gross Block			Depreciation for the year			Net Block		
		Opening balance (L.O.M.)	Additions	Deductions	Cl Balance	Depreciation for the year	Deductions/Adj. for the year	Total Depreciation	31.03.2022	31.03.2021
1	Land	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	Site Development	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	Buildings	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	Roads & Bridges	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	Tube wells & water supply	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	Sanitary & Drainage	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	Electrical installation and equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	Plant and Machinery	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Scientific & Laboratory Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Office Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	Audio Visual Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12	Computers and Peripherals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13	Furniture, Fixtures & fittings	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	Veicles	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
15	Lib. Books & Scientific Journals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16	Small Value Assets	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Total (A)</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	<b>Capital Work in Progress (B)</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Grand Total</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Note: The addition during the year include addition from:

- Gifted
- Earned Funds
- Sponsored Projects
- Own Funds
- Total

Place: KANPUR  
Date: 15 JUN 2022

(SHOBH NATH)  
U.D.C.

(ANUPAM BAJPAL)  
JR. ACCTT.

(JUGRU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 5: INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS**

	Amount in Rupees			
	Current Year			Previous year
	OH-31	OH-34	OH-35	OH-36
1. In Central Government Securities	NIL	NIL	NIL	NIL
2. In State government Securities	NIL	NIL	NIL	NIL
3. Other approved Securities	NIL	NIL	NIL	NIL
4. Shares	NIL	NIL	NIL	NIL
5. Debentures and Bonds	NIL	NIL	NIL	NIL
6. Term Deposits with Banks	NIL	NIL	NIL	NIL
7. Others (to be specified)	NIL	NIL	NIL	NIL
<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

**SCHEDULE 5 (a) INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS (FUND WISE)**

Sl.No.	Funds	Amount in Rupees			
		Current Year			Previous year
		OH-31	OH-34	OH-35	OH-36
1		NIL	NIL	NIL	NIL
2		NIL	NIL	NIL	NIL
3		NIL	NIL	NIL	NIL
4		NIL	NIL	NIL	NIL
5	Endowment Fund Investments	NIL	NIL	NIL	NIL
	<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Note - The total in this sub schedule will agree with the total in Schedule 5.

Place :- KANPUR  
 Date :- 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C.

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*(Signature)*  
 (JUGMO KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SCHEDULE 6 INVESTMENTS - OTHERS

	Amount in Rupees					
	Current Year			Previous Year		
	04-31	04-34	04-35	04-36	Total	
1) In Central Government Securities	NIL	NIL	NIL	NIL	NIL	NIL
2) In State Government Securities	NIL	NIL	NIL	NIL	NIL	NIL
3) Other approval Securities	NIL	NIL	NIL	NIL	NIL	NIL
4) Shares	NIL	NIL	NIL	NIL	NIL	NIL
5) Debentures and Bonds	NIL	NIL	NIL	NIL	NIL	NIL
6) Others (to be specified)	NIL	NIL	NIL	NIL	NIL	NIL
1) FDR with schedule banks						
2) Special deposit with SBI, The mail, Kanpur						
<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

Place :- KANPUR

Date :-

29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SCHEDULE 7 CURRENT ASSETS	Current Year				Total	Previous Year
	OH-31	OH-34	OH-35	OH-36		
1. Stock						
a. Stores and Spares					NIL	NIL
b. Loose Tools					NIL	NIL
c. Publication					NIL	NIL
d. Laboratory chemicals, consumables and glass wares					NIL	NIL
Balance						
e. Building material					NIL	NIL
f. Electrical material					NIL	NIL
g. Stationary					NIL	NIL
h. Water supply material					NIL	NIL
2. Sundry Debtors:						
a. Debts Outstanding for a period exceeding six months					NIL	NIL
b. Others					NIL	NIL
3. Cash and Bank Balances						
a) With Scheduled Banks:						
In Current Accounts		176320.69			176320.69	178690.69
In term deposit Accounts						
In Saving Accounts	2496193.03	2539657.00	1122820.00	9700323.00	15858988.03	14158903.03
For GFP & NPS					NIL	NIL
b) With non-Schedule Banks:						
In term deposit Accounts					NIL	NIL
In Saving Accounts					NIL	NIL
4. Post office- Saving Accounts						
<b>Total</b>	<b>2496193.03</b>	<b>2715972.69</b>	<b>1122820.00</b>	<b>9700323.00</b>	<b>16035308.72</b>	<b>14337583.72</b>

Note: Annexure A shows the details of Bank Accounts

Place :- **KANPUR**      Date :- **29 JUN 2022**

*(Signature)*  
**(ANAND ROY)**  
CASHIER



*(Signature)*  
**(SHOBH NATH)**  
U.D.C.

*(Signature)*  
**(ANUPAM BAJPAI)**  
JR. ACCTT.

*(Signature)*  
**(JUGNU KUMAR)**  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

*(Signature)*  
**(S.K. MEHTA)**  
DIRECTOR

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

ANNEXURE A

Savings Bank Accounts		Amount in Rupees
1	Grants from UGC A/c	NIL
2	University Receipts A/c	NIL
3	Scholarship A/c	NIL
4	Academic Fee Receipt A/c	NIL
5	Development (plan) A/c	NIL
6	Combined Entrance Exams (CBT) A/c	NIL
7	UGC Plan Fellowships A/c	NIL
8	Corpus Fund A/c (EMF)	NIL
9	Sponsored Projects Fund A/c	NIL
10	Sponsored Fellowship A/c	NIL
11	Endowment & Chair A/c (EMF)	NIL
12	UGC JRF Fellowship A/c (EMF)	NIL
13	MBA Fund A/c (EMF)	NIL
14	Conveyance A/c (EMF)	NIL
15	UGC Rajiv Gandhi National Fellowship A/c (EMF)	NIL
16	Academic Development Fund A/c (EMF)	NIL
17	Deposit A/c	NIL
18	Student Fund A/c	NIL
19	Student Aid Fund A/c	NIL
20	Plan Grants for specific schemes	NIL
21	Grants from MHRD	15858988.03
ii	Current Account	176330.69
iii	Term Deposits with Schedule Banks	
	Total	16035308.72

Place : KANPUR

Date : 29.11.2022

*(Signature)*  
ANAND ROY  
CASHIER

*(Signature)*  
(SHOBH NATH)  
U.D.C.

*(Signature)*  
(ANUPAM BAJPAL)  
JR. ACCTT.

*(Signature)*  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

*(Signature)*  
(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMER PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

	Current Year				Total	Previous Year
	01-31	01-31	01-31	01-31		
<b>SCHEDULE 4 - LOANS, ADVANCES &amp; DEPOSITS</b>						
<b>1. Advances to employees: (Non-Interest bearing)</b>						
a) Salary	Nil	Nil	Nil	Nil	Nil	Nil
b) Festival	Nil	Nil	Nil	Nil	125000.00	Nil
c) Medical Advances	Nil	Nil	Nil	Nil	Nil	Nil
d) Other (BENEFIT)	Nil	Nil	Nil	Nil	Nil	Nil
<b>2. Long Term Advances to employees: (Interest bearing)</b>						
a) vehicle bank	Nil	Nil	Nil	Nil	Nil	Nil
b) Home loan	23140.00	Nil	Nil	2712000.00	2543140.00	2543140.00
c) Others (Personal Computer Advances)	50000.00	Nil	Nil	50000.00	50000.00	50000.00
<b>3. Advances and other amounts recoverable in cash or in kind or for value to be received:</b>						
a) On Capital Account	Nil	Nil	Nil	Nil	Nil	Nil
b) To Suppliers	Nil	Nil	Nil	Nil	Nil	Nil
c) Others	Nil	Nil	Nil	Nil	Nil	Nil
<b>4. Prepaid Expenses</b>						
a) Insurance	Nil	Nil	Nil	Nil	Nil	Nil
b) Other expenses	Nil	Nil	Nil	Nil	Nil	Nil
<b>5. Deposits</b>						
a) Deposits	Nil	Nil	Nil	Nil	Nil	Nil
b) Less Rent	Nil	Nil	Nil	Nil	Nil	Nil
c) Electricity	Nil	Nil	Nil	Nil	Nil	Nil
d) A/c, if applicable	Nil	Nil	Nil	Nil	Nil	Nil
e) Others (to be specified)	Nil	Nil	Nil	Nil	Nil	Nil
<b>6. Income Accounts</b>						
a) On Investments from Government/ Fundamental Funds	Nil	Nil	Nil	Nil	Nil	Nil
b) On Investments - Others	Nil	Nil	Nil	Nil	Nil	Nil
c) On Loans and Advances	Nil	Nil	Nil	Nil	Nil	Nil
d) Others (includes Income tax non-refundable)	Nil	Nil	Nil	Nil	Nil	Nil
<b>7. Other Current assets recoverable from (Govt/ sponsored projects)</b>						
a) Debt balances in Sponsored Projects	Nil	Nil	Nil	Nil	Nil	Nil
b) Debt balances in Sponsored traineeships & scholarships	Nil	Nil	Nil	Nil	Nil	Nil
c) Grants Receivable	Nil	Nil	Nil	Nil	Nil	Nil
d) Other receivable from IFC	Nil	Nil	Nil	Nil	Nil	Nil
<b>8. Claims Receivable</b>						
a) Establishment P.N.	Nil	Nil	Nil	Nil	Nil	Nil
b) NPS Receivable	Nil	Nil	Nil	Nil	Nil	Nil
c) GPF Receivable	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>	<b>301440.00</b>	<b>Nil</b>	<b>225000.00</b>	<b>2125140.00</b>	<b>2738140.00</b>	<b>2738140.00</b>

Note: 1. If remaining funds have been created for House building, Computer and Vehicle Advances to employees, the advances will appear as part of Earned/Unearned Funds. The balance against these advances bearing advances will not appear in this schedule.



**ASHOK KUMAR**  
 CASHIER

**(SHRUTI NATH)**  
 U.O.C.

**(ANUPAM BAUPAI)**  
 JR. ACCTT.

**(GUGUN KUMAR)**  
 ADMINISTRATIVE CLERK  
 ACCOUNTS OFFICER

**(S.K. MEHTA)**  
 DIRECTOR

29 JUN 2022

**SCHEDULES FORMING PART OF INCOME AND  
EXPENDITURE ACCOUNT**

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KAMPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 9- ACADEMIC RECEIPTS**

Amount in Rupees

FEES FROM STUDENTS	Current Year				Total	Previous Year
	OH-51	OH-52	OH-55	OH-56		
1. Tuition fee	NIL	NIL	NIL	NIL	NIL	NIL
2. Admission fee	NIL	NIL	NIL	NIL	NIL	NIL
3. Enrollment fee	NIL	NIL	NIL	NIL	NIL	NIL
4. Library Admitts	NIL	NIL	NIL	NIL	NIL	NIL
5. Laboratory fee	NIL	NIL	NIL	NIL	NIL	NIL
6. Arts & Craft fee	NIL	NIL	NIL	NIL	NIL	NIL
7. Registration fee	NIL	NIL	NIL	NIL	NIL	NIL
8. Syllabus fee	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total (A)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>Examinations</b>						
1. Admission fee	NIL	NIL	NIL	NIL	NIL	NIL
2. Annual Examination fee	NIL	NIL	NIL	NIL	NIL	NIL
3. Mark sheet, certificate fee	NIL	NIL	NIL	NIL	NIL	NIL
4. Entrance examination fee	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total (B)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>Other Fees</b>						
1. Identity card fee	NIL	NIL	NIL	NIL	NIL	NIL
2. Fine/ Miscellaneous fee	NIL	NIL	NIL	NIL	NIL	NIL
3. Medical fee	NIL	NIL	NIL	NIL	NIL	NIL
4. Transportation fee	NIL	NIL	NIL	NIL	NIL	NIL
5. Hostel fee	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total (C)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>Sale of Publications</b>						
1. Sale of Admission forms	NIL	NIL	NIL	NIL	NIL	NIL
2. Sale of syllabus and Question Paper, etc.	NIL	NIL	NIL	NIL	NIL	NIL
3. Sale of prototype including admission forms	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total (D)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>Other Academic Receipts</b>						
1. Registration fee for workshop, programmes	NIL	NIL	NIL	NIL	NIL	NIL
2. Registration fees (Academic Staff College)	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total (E)</b>	NIL	NIL	NIL	NIL	NIL	NIL
<b>Grand Total (A+B+C+D+E)</b>	NIL	NIL	NIL	NIL	NIL	NIL

Note: In case fees like entrance fee, subscriptions etc are material and are in the nature of capital receipts, such amount should be credited to the Capital Fund. Otherwise such fees will be appropriately incorporated in this schedule.

Date: 29 JUN 2022

*(Signature)*  
(ANAND ROY)  
CASHIER

*(Signature)*  
(SHOBH NATH)  
U.D.C.

*(Signature)*  
(ANUPAM BAJPAY)  
JR. ACCTT.

*(Signature)*  
(JAGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

*(Signature)*  
(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 10 - GRANTS/ SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)**

Particulars	OH-31	OH-34	OH-35	OH-36	Total	Previous Year Total
Balance B/F	1918713.03	9402733.69	1336448.00	1679689.00	14337583.72	18770943.72
Add: Receipt during the year	16479000.00	16000000.00	600000.00	37734000.00	214813000.00	261880000.00
<b>Total</b>	<b>18397713.03</b>	<b>169402733.69</b>	<b>1936448.00</b>	<b>39413689.00</b>	<b>229150583.72</b>	<b>280650943.72</b>
Less: Refund to UGC	0.00	0.00	0.00	0.00	0.00	0.00
<b>Balance</b>	<b>18397713.03</b>	<b>169402733.69</b>	<b>1936448.00</b>	<b>39413689.00</b>	<b>229150583.72</b>	<b>280650943.72</b>
Add: Misc receipts	958551.00	2542292.00	0.00	0.00	3500843.00	7772457.00
Add: Recovery from staff against advance	186000.00	0.00	0.00	275000.00	461000.00	146183.00
<b>Balance</b>	<b>19542264.03</b>	<b>171945025.69</b>	<b>1936448.00</b>	<b>39688689.00</b>	<b>233112426.72</b>	<b>288569583.72</b>
Less: Utilized for Capital Expenditure (A)	0.00	0.00	813628.00	0.00	813628.00	1049914.00
<b>Balance</b>	<b>19542264.03</b>	<b>171945025.69</b>	<b>1122820.00</b>	<b>39688689.00</b>	<b>232298798.72</b>	<b>287519669.72</b>
Less: Utilized for Revenue Expenditure (B)	16996071.00	169229053.00	0.00	29988366.00	216213490.00	270410905.00
Less: Deposits and Advances	50000.00	0.00	0.00	0.00	50000.00	2771181.00
<b>Balance C/F</b>	<b>2496193.03</b>	<b>2715972.69</b>	<b>1122820.00</b>	<b>9700323.00</b>	<b>16035308.72</b>	<b>14337583.72</b>

A. Appears as addition to Capital Fund as well as fixed Assets during the year.

B. Appear as income in the Income & Expenditure Account.

C. (i) Appears under current liabilities in the balance sheet and will become the opening balance next year.

(ii) Represented by Bank balances, Investments and Advances on the assets side.

Place :- KANPUR

Date :- 29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



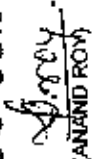
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**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**


Amount in Rupees

Particulars	Earmarked/Endowment Funds						Other Investments				Previous Year Total	
	Current Year			Previous Year			Current Year					
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total		
1. Interest	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
a. On Government Securities	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b. Other Bonds/Deventures	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Interest on term Deposits	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3. Income accrued but not due on term Deposits/Interest bearing advances to employees	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4. Interest on Savings Bank Accounts	NIL	NIL	NIL	NIL	NIL	716305.00	7547792.00	NIL	NIL	27585597.00	NIL	7734397.00
5. Others (Postal Orders)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total</b>	NIL	NIL	NIL	NIL	NIL	216305.00	2542792.00	NIL	NIL	27585597.00	NIL	7734397.00
Transferred to Earmarked/ Endowment Funds	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Balance	NIL	NIL	NIL	NIL	NIL	216305.00	2542792.00	NIL	NIL	27585597.00	NIL	7734397.00

Note Interest accrued but on term Deposits from HBA fund, co-servant advance fund and Computer Advance fund and on interest bearing advances to employees will included here (Item 3), only where Revolving funds (EMF) for such advances have been set up.

Place - **KANPUR**  
 Date - **25 JUN 2022**  
  
**(ANAND ROY)**  
 CASHIER

  
**(SHOBH NATH)**  
 U.D.C.

  
**(ANUPAM BAJPAI)**  
 JR. ACCTT.

  
**(JUGNU KUMAR)**  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

  
**(S.K. MEHTA)**  
 DIRECTOR





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 12: INTEREST EARNED**

Particulars	Current Year				Total	Previous Year
	OH-31	OH-34	OH-35	OH-36		
1. On Savings Accounts with scheduled banks	NIL	NIL	NIL	NIL	NIL	NIL
2. On Loans	NIL	NIL	NIL	NIL	NIL	NIL
a. Employees/Staff	98071.00	NIL	NIL	NIL	98071.00	33180.00
b. Others	NIL	NIL	NIL	NIL	NIL	NIL
3. On Debtors and Other Receivables	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total</b>	<b>98071.00</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>98071.00</b>	<b>33180.00</b>

Note: 1. The amount against item 1, in respect of Bank Accounts of Earmarked/Endowment funds is Funds with in Schedule 11 (First Part ) and schedule 2.

2. Item 2(a) is applicable only if Revolving funds have not been constituted for such advances.

Place :- KANPUR

Date :- 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

(SHOBH NATH)  
 U.D.C.

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

(JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 13 - OTHER INCOME**

Items of material amount included in Miscellaneous Income should be separately disclosed

	Current Year				Previous Year
	01-01	01-04	01-05	Total	
<b>A. Income from Land &amp; Buildings</b>					
1. Hostel Room Rent	NIL	NIL	NIL	NIL	NIL
2. License fee	NIL	NIL	NIL	NIL	NIL
3. Hire Charges of Auditorium /Play ground /Convention/Quality, etc.	NIL	NIL	NIL	NIL	NIL
4. Electricity charges recovered	NIL	NIL	NIL	NIL	NIL
5. Water charges recovered	NIL	NIL	NIL	NIL	NIL
<b>Total</b>					
<b>B. Sale of Institution's publication</b>					
C. Income from holding events					
1. Gross Receipts from annual functions/fairs/carnival	NIL	NIL	NIL	NIL	NIL
2. Gross Receipts from annual functions/fairs/carnival	NIL	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the annual functions/sports carnival					
2. Gross Receipts from fairs	NIL	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the fairs					
3. Gross Receipts for educational tours	NIL	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the tours					
4. Others (to be specified and separately disclosed)	NIL	NIL	NIL	NIL	NIL
<b>Total</b>					
<b>D. Others</b>					
1. Income from consultancy	NIL	NIL	NIL	NIL	NIL
2. RTI fees	30.00	NIL	NIL	30.00	200.00
3. Income from Royalty	NIL	NIL	NIL	NIL	NIL
4. Sale of application forms (recruitment)	4920.00	NIL	NIL	4920.00	4080.00
5. Misc. receipts (Sale of tender form, exam paper, License Fee etc.)	NIL	NIL	NIL	NIL	NIL
6. Profit on Sale/Disposal of Assets	0.00	NIL	NIL	0.00	0.00
a) Owned assets					
b) Assets received free of cost	NIL	NIL	NIL	NIL	NIL
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations	67925.00	NIL	NIL	67925.00	NIL
8. Other(Specify)	644175.00	NIL	NIL	644175.00	4880.00
<b>Grand Total (A+B+C+D)</b>	644175.00	644175.00	NIL	644175.00	4880.00

PAID - KANPUR 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (ANUPAM BAJPAL)  
 JR. ACCTT.

*(Signature)*  
 (RUSMU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

**SCHEDULE 14 PRIOR PERIOD INCOME**

Amount in: Rupees

Particulars	Current Year				Previous Year					
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total
1. Academic Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Income from Investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Interest earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Place :- KANPUR

Date :- 29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**  
**SCHEDULE 15 STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)**

These shall be classified separately for teaching and non-teaching staff, adhoc staff, Arrears of DA, Salary arrears due to increment

	Current year					Total	Previous Year			Total
	OH-31	OH-34	OH-35	OH-36	OH-31		OH-34	OH-35	OH-36	
a) Salaries and Wages	0.00	0.00	0.00	21029803.00	0.00	21029803.00	0.00	20813467.00	0.00	20813467.00
b) Allowances and Bonus	0.00	0.00	0.00	107107.00	0.00	107107.00	0.00	70211.00	0.00	70211.00
c) Contribution to Provident Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Contribution to Other Fund (N.P.S)	1075936.00	0.00	0.00	0.00	0.00	1075936.00	0.00	0.00	0.00	924820.00
e) Staff Welfare Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
f) Retirement and Terminal Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
a) Retirement Benefit	11052851.00	0.00	0.00	8116265.00	0.00	8116265.00	0.00	11682025.00	0.00	11682025.00
b) Pension	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
g) LTC Facility	0.00	0.00	0.00	90371.00	0.00	90371.00	0.00	363069.00	0.00	363069.00
h) Medical facility	0.00	0.00	0.00	432590.00	0.00	432590.00	0.00	504853.00	0.00	504853.00
i) Children Education Allowance	0.00	0.00	0.00	212230.00	0.00	212230.00	0.00	255965.00	0.00	255965.00
j) Homeleave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
k) Others (specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25000.00	0.00	25000.00
<b>Total</b>	<b>12128787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29988366.00</b>	<b>0.00</b>	<b>42117153.00</b>	<b>0.00</b>	<b>33714590.00</b>	<b>0.00</b>	<b>42448928.00</b>

Place :- KANPUR

Date :- 29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



- 63 -

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**  
**SCHEDULE 15 A- EMPLOYEES RETIREMENT AND TERMINAL BENEFITS**

	Amount in Rupees			
	Pension	Gratuity	Leave Encashment	Total
Opening Balance as on	0.00			
	0.00	0.00	0.00	0.00
Additions: Capitalized value of Contributions received from other Organisations	0.00	0.00	0.00	0.00
Total (a)	0.00	0.00	0.00	0.00
Less: Actual Payment during the year (b)	0.00	0.00	0.00	0.00
Balance Available on 31.03..... C (a-b)	0.00	0.00	0.00	0.00
Provision required on 31.03.... as per Actuarial Valuation (d)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
A. Provision to be made in the Current year (d-c)	0.00	0.00	0.00	0.00
B. Contribution to New Pension Scheme	0.00	0.00	0.00	0.00
C. Medical Reimbursement to Retired Employees	0.00	0.00	0.00	0.00
D. Travel to Home town on Retirement	0.00	0.00	0.00	0.00
E. Deposit Linked Insurance Payment	0.00	0.00	0.00	0.00
Total (A+B+C+D+E)	0.00	0.00	0.00	0.00

Note:

- The total (A+B+C+D+E) in this sub-schedule will be the figure against Retirement and Terminal Benefits in Schedule 15.
- Items B, C, D & E will be accounted on accrual basis and will include bills preferred but outstanding for payment on 31/3/2022.

Place :- KANPUR 29 JUN 2022  
 Date :-

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 16- ACADEMIC EXPENSES**

	Current Year						Total	Previous Year			Total	
	01-31	04-34	07-35	10-36	01-31	04-34		07-35	10-36	01-31		
a) Laboratory expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b) Field work/ Participation in Conferences	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Expenses on Seminars/Workshops	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Payments to visiting faculty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
e) Examination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
f) Student Welfare expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
g) Admissions expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
h) Communications expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
i) Publications	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
j) Support/mess-cum-meat scholarship	0.00	1,50,22,66,93.00	0.00	0.00	0.00	0.00	1,50,22,66,93.00	0.00	21,90,77,299.50	0.00	0.00	21,90,77,299.50
k) Subscription Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l) Others (specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>1,50,22,66,93.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,50,22,66,93.00</b>	<b>0.00</b>	<b>21,90,77,299.50</b>	<b>0.00</b>	<b>0.00</b>	<b>21,90,77,299.50</b>

Amount in Rupees

Date: 29 JUN 2022

*Pranav Roy*  
 PRANAV ROY  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Mulpam Bajpai*  
 (MULPAM BAJPAI)  
 JR. ACCTT.

*Jugesh Kumar*  
 (JUGESH KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 17 - ADMINISTRATIVE AND GENERAL EXPENSES**

	Current Year				Total	Previous Year				Total
	OH-31	OH-34	OH-35	OH-36		OH-35	OH-36	OH-36	OH-36	
<b>A Infrastructure</b>										
a) Electricity and power	414552.00	0.00	0.00	0.00	414552.00	499978.00	0.00	0.00	0.00	499978.00
b) Water charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1887807.00	0.00	1887807.00
c) Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Rent, Rates and Taxes (including property tax)	249396.00	0.00	0.00	0.00	249396.00	4933186.00	0.00	0.00	0.00	4933186.00
<b>B Communication</b>										
a) Postage and Stationary	147099.80	0.00	0.00	0.00	147099.80	30000.00	0.00	0.00	0.00	30000.00
b) Telephone, Fax and Internet Charges	143955.00	0.00	0.00	0.00	143955.00	205538.00	0.00	0.00	0.00	205538.00
<b>C Others</b>										
a) Printing and Stationery (consumption)	83491.00	0.00	0.00	0.00	83491.00	56781.00	0.00	0.00	0.00	56781.00
b) Travelling and Conveyance Expenses	228009.00	0.00	0.00	0.00	228009.00	308133.00	0.00	0.00	0.00	308133.00
c) Hospitality	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Auditors Remuneration	114880.00	0.00	0.00	0.00	114880.00	200550.00	0.00	0.00	0.00	200550.00
e) Professional Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
f) Advertisement and Publicity	98167.00	0.00	0.00	0.00	98167.00	0.00	0.00	0.00	0.00	0.00
g) Magazines & Journals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
h) Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
i) Seminar/Workshops	15000.00	0.00	0.00	0.00	15000.00	0.00	0.00	0.00	0.00	0.00
j) Court cases expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
k) Refresher Course	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
l) Misc Exp	2537809.00	0.00	0.00	0.00	2537809.00	2049461.00	0.00	0.00	0.00	2049461.00
<b>Total</b>	<b>3467448.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3467448.80</b>	<b>8018832.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1887807.00</b>	<b>9906639.00</b>

PUSA - KANPUR  
Date: 29 JUN 2022

*(Signature)*  
(SHOBH NATH)  
U.D.C.  
CASHIER

*(Signature)*  
(ANUPAM BAIPAI)  
JR. ACCTT.

*(Signature)*  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

*(Signature)*  
(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 18 TRANSPORTATION EXPENSES**

Particulars	Current Year				Previous Year					
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total
1. Vehicles owned by institution)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
a) Running expenses	18931.00	0.00	0.00	0.00	18931.00	4000.00	0.00	0.00	0.00	4000.00
b) Repairs & maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Insurance expenses	0.00	0.00	0.00	0.00	0.00	15116.00	0.00	0.00	0.00	15116.00
2. Vehicles taken on rent/lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
a) Rent/lease expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Vehicle (Tax) hiring expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>18931.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18931.00</b>	<b>19116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19116.00</b>

Place :- KANPUR

Date :- 29 JUN 2022

*Anand Roy*  
 (ANAND ROY)  
 CASHIER

*Shobh Nath*  
 (SHOBH NATH)  
 U.D.C.

*Anupam Bajpai*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*Jugnu Kumar*  
 (JUGNU KUMAR)  
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*S.K. Mehta*  
 (S.K. MEHTA)  
 DIRECTOR





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 19 REPAIRS & MAINTENANCE**

Particulars	Amount in Rupees											
	Current Year						Previous Year					
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total		
a) Buildings	269723.00	0.00	0.00	0.00	269723.00	0.00	0.00	0.00	4548257.00	4548257.00		
b) Furniture & Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
c) Plant & Machinery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
e) Office Equipment & Computer	502857.00	0.00	0.00	0.00	502857.00	290264.00	0.00	0.00	0.00	290264.00		
f) Laboratory & Scientific equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
g) Audio Visual equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
h) Cleaning Material & Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
i) Book binding charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
j) Gardening	0.00	0.00	0.00	0.00	0.00	30000.00	0.00	0.00	0.00	30000.00		
k) Estate Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
l) Others (Specify)	108239.11	0.00	0.00	0.00	108239.11	108916.00	0.00	0.00	0.00	108916.00		
<b>Total</b>	<b>880319.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>880319.11</b>	<b>429180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4548257.00</b>	<b>4977437.00</b>		

Place :- KANPUR

Date :- 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C.

*(Signature)*  
 (ANUPAM BAJPAL)  
 JR. ACCTT.

*(Signature)*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 20- FINANCE COSTS**

Particulars	Amount in Rupees									
	Current Year					Previous Year				
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total
a) Bank charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b) Others (specify)	585.00	2360.00	0.00	0.00	2945.00	0.00	12305.50	0.00	0.00	12305.50
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>585.00</b>	<b>2360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2945.00</b>	<b>0.00</b>	<b>12305.50</b>	<b>0.00</b>	<b>0.00</b>	<b>12305.50</b>

Note: If the amount is not material, the head Bank charges could be omitted and these could be accounted as Administrative expenses in Schedule 17

Place :- KANPUR

Date :- 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C.

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*(Signature)*  
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 ADMINISTRATIVE CUM  
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*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 21 OTHER EXPENSES**

Particulars	Current Year					Previous Year			Total
	OH-31	OH-34	OH-35	OH-36	Total	OH-34	OH-35	OH-36	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
a) Provision for Bad and Doubtful Debts/Advances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b) Irrecoverable Balance: Written-off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Grants/ Subsidies to other institutions/ organisations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
d) Others (specify)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Note: Other expenses shall be classified as writes-off, provisions, miscellaneous expenses, loss on sale of investments, loss of fixed assets and loss on sale of fixed assets etc and disclosed accordingly.

Place :- KANPUR  
 Date :- 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C.

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*(Signature)*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**SCHEDULE 22 PRIOR PERIOD EXPENSES**

Particulars	Amount in Rupees									
	Current Year					Previous Year				
	OH-31	OH-34	OH-35	OH-36	Total	OH-31	OH-34	OH-35	OH-36	Total
1. Establishment expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Academic expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Administrative expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Transportation expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Other expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Place :- **KANPUR**  
Date :- **29 JUN 2022**

*Anand Roy*  
**(ANAND ROY)**  
CASHIER

*Shobh Nath*  
**(SHOBH NATH)**  
U.D.C.

*Anupam Bajpai*  
**(ANUPAM BAJPAI)**  
JR. ACCTT.

*Jugnu Kumar*  
**(JUGNU KUMAR)**  
ADMINISTRATIVE CUM  
ACCOUNTANTS OFFICER

*S.K. Mehta*  
**(S.K. MEHTA)**  
DIRECTOR



**SCHEDULES FORMING PART OF THE ACCOUNTS**

## **SCHEDULE : 23**

### **SIGNIFICANT ACCOUNTING POLICIES (ILLUSTRATIVE)**

#### **1. BASIS FOR PREPARATION OF ACCOUNTS**

The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the Cash method of accounting.

#### **2. REVENUE RECOGNITION**

- 2.1 Fees from Students (except Tuition Fees), Sale of Admission Forms, Royalty and Interest on Savings Bank account are accounted on cash basis. Tuition Fees collected separately for each semester is accounted on cash basis.
- 2.2 Income from land, Buildings and Other Property and Interest on Investments are accounted on cash basis.
- 2.3 Interest on interest bearing advances to staff for House Building, Purchase of Vehicles and Computers is accounted on cash basis, though the actual recovery of interest starts after the full repayment of the Principal.

#### **3. FIXED ASSETS AND DEPRICIATION**

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Gifted / Donated assets are valued at the declared value where available; if not available, the value is estimated based on the present market value adjusted with reference to the physical condition of the asset. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets.
- 3.3 Books received as gifts, are valued at selling prices printed on the books. Where they are not printed, the value is based on assessment.



3.4 Fixed assets are valued at cost less accumulated depreciation. Depreciation on fixed assets is provided on Straight line method, at the following rates:

**Tangible Assets:**

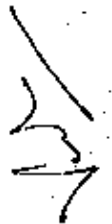
1. Land	0%
2. Site Development	0%
3. Buildings	2%
4. Roads & Bridges	2%
5. Tube wells & Water Supply	2%
6. Sewerage & Drainage	2%
7. Electrical Installation and equipment	5%
8. Plant & Machinery	5%
9. Scientific & Laboratory Equipment	8%
10. Office Equipment	7.5%
11. Audio Visual Equipment	7.5%
12. Computers & Peripherals	20%
13. Furniture, Fixtures & Fittings	7.5%
14. Vehicles	10%
15. Lib. Books & Scientific Journals	10%

**Intangible Assets (amortization):**

1. E-Journals	40%
2. Computer Software	40%
3. Patents and Copyrights	9 years

3.5 Depreciation is provided for the whole year on additions during the year.

3.6 Where an asset is fully depreciated, it will be carried at a residual value of Re. 1 in Balance Sheet and will not be further depreciated. Thereafter, depreciation is calculated on the additions of each year separately at the rate of depreciation applicable for that asset head.



- 3.7 Assets created out of Earmarked Funds and funds of Sponsored Projects, where the ownership of such assets vests in the Institution, are setup by credit to Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets. Assets created out of Sponsored Project funds, where the ownership is retained by the sponsors but held and used by the Institution are separately disclosed in the Notes on Accounts.
- 3.8 Assets, the individual value of each of which is Rs. 2000 or less (except Library Books) are treated as Small Value Assets, 100% depreciation is provided in respect of such assets at the time of their acquisition. However physical accounting and control are continued by the holders of such assets.
- 4. **Intangible Assets:** Patents and copy rights, E Journals and Computer Software are grouped under Intangible Assets.
- 4.1 **PATENTS:** The expenditure incurred from time-to-time (application fees, legal expenses etc.) for obtaining Patents is temporarily capitalized and shown as part of Intangible Assets in the Balance Sheet. If applications for patents are rejected, the cumulative expenditure incurred on the particular patent is written off to the Income & Expenditure Account in the year the application is rejected. The expenditure on Patents granted is written off over a life of 9 years on a conservative basis.
- 4.2 Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access provided. E-journals are not in a tangible form, but temporarily capitalized and in view of the magnitude of expenditure and the benefit derived in terms of perpetual knowledge acquired by the Academic and Research Staff, Depreciation is provided in respect of E-journals at a higher rate of 40% as against depreciation of 10% provided in respect of Library Books.
- 4.3 Expenditure on acquisition of software has been separated from computers and peripherals, as apart from being intangible assets, the rate of obsolescence in respect of these is very high. Depreciation is provided in respect of software at a higher rate of 40% as against depreciation of 20% provided in respect of Computers & Peripherals.
- 5. **STOCKS:** Expenditure on purchase of chemicals, glassware, publications and other stores in accounted as revenue expenditure, except that the value of closing stocks held on 31<sup>st</sup> March is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Departments. They are valued at cost.





6. RETIREMENT BENEFITS

Retirement benefits i.e., pension, gratuity and leave encashment are provided on the basis of actuarial valuation. Capitalized Value of pension and gratuity received from previous employers of the Institution's employees, who have been absorbed in the Institution, is credited to the respective Provision Accounts. Pension contribution received in respect of employees on deputation is also credited to the Provision for Pension Account. The Actual payments of Pension, Gratuity and Leave encashment are debited in the Accounts to the respective provisions. Other retirement benefits viz. Deposit Linked Insurance, Contribution to New Pension Scheme, Medical reimbursement to retired employees and Travel to Home Town on retirement are accounted on cash basis (actual payments at the end of the year).

7. INVESTMENTS

- a. Long term investments are carried at their cost or face value whichever is lower. However any permanent diminution in their value as on the date of the Balance Sheet is provided for.
- b. Short Term investments are carried at their cost or market value (if quoted) whichever is lower.

8. Earmarked/Endowment Funds

The following long terms funds are earmarked for specific purposes. Each of the funds has a separate bank account. Those with large balances also have investments in Government Securities, Debentures and Bonds and Term Deposits with Banks. The income from investments / advances (House Building Conveyance and computer) on accrued basis and interest on savings Bank Accounts are credited to the respective Funds. The expenditure and advances (in the case of House Building & Conveyance/Computer) are debited to the fund. The assets created out of Earmarked Funds where the ownership Vests in the Institution, are merged with the assets of the Institution by crediting an equal amount to the Capital Fund. The balance in the respective funds is carried forward and is represented on the assets side by the balance at Bank, Investments and accrued interest.



**8.1 CORPUS FUND** was established in (year). Matching contribution from University Grants Commission, Recognition/Affiliation fee received from Colleges and other academic institutions, Institution's share of Consultancy fees and contributions from Research Projects are treated as additions to Corpus fund.

Income from investments of the fund is added to the Fund. The Corpus Fund is utilized for both Revenue and Capital expenditure based on the guidelines by the University Grants Commission and the Executive Council of the Institution from time to time. The assets created out of the Corpus Fund are merged with the assets of the Institution by crediting an equal amount to the Capital Fund. The balance in the Corpus Fund which is carried forward is represented by the balance in a separate Bank account, investment in RBI Bonds and Fixed Deposits with the Bank and Accrued interest on investments.

**8.2 A.D. Fund**

This fund was established on 1<sup>st</sup> February 2006. The fund is to be utilized for some of the innovative Programmes, and for sustenance of its research and such other development activities as laid down by the Executive Council from time to time.

**8.3 House Building Advances Fund**

A revolving fund for the purpose of paying interest bearing advances to the officers & staff for House Building.

**8.4 JRF/SRF Fund**

Fund provided by the UGC/Government for the purpose of paying Fellowships to Junior/Senior Research Fellows.

**8.5 Conveyance Fund (including Computer advances)**

A revolving fund for the purpose of paying interest advances to officers and staff for the purchase of motor cars, two wheelers and computers.



### **8.6 Rajiv Gandhi National Fellowship Fund**

Fund provided by University Grants Commission for fellowship to SC/ST Students of the University.

### **8.7 Endowment Funds**

Endowments are funds received from various individual donors, Trusts and other organizations, for establishing Chairs and for Medals & Prizes, as specified by the Donors. While each of Endowment funds has its own investment there is one savings Bank Account for all the Endowment funds, as the uninvested balances against them are negligible.

The income from investment of each Endowment Fund is added to the Fund. The interest on Savings Bank a/c's allocated to all the Endowment funds in the ratio of the year end closing balances in each fund. The expenditure on Medals & Prizes is met from the interest earned on investment of the respective Endowment Funds and the balance is carried forward. In respect of Chairs, however, the corpus of the Endowment is also used.

The balances are represented by Investment in RBI Bonds and Fixed Deposits and balance in the Saving Bank Account common for all Endowment, and Accrued Interest on Investments.

### **9. GOVERNMENT AND UGC GRANTS**

9.1 Government Grants and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31<sup>st</sup> March and the grant is actually received in the next financial year, the grant is accounted on cash basis and an equal amount is shown as recoverable from the Grantor.

9.2 To the extent utilized towards capital expenditure, (on cash basis) government grants and grants from UGC are transferred to the Capital Fund.

9.3 Government and UGC grants for meeting Revenue Expenditure (on cash basis) are treated, to the extent utilized, as income of the year in which they are realized.

9.4 Unutilized grants (including advances paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet.



**10. INVESTMENTS OF EARMARKED FUNDS AND INTEREST INCOME ACCRUED ON SUCH INVESTMENTS:**

To the extent not immediately required for expenditure, the amounts available against such funds are invested in approved Securities & Bonds or deposited for fixed term with Banks, leaving the Balance in Savings Bank Accounts. Interest received, interest accrued and due and interest accrued but not on such investments are added to the respective funds and not treated as income of the Institution.

**11. SPONSORED PROJECTS**

11.1 In respect of ongoing Sponsored Projects, the amounts received from sponsors are credited to the head "Current Liabilities and Provisions-Current Liabilities-Other Liabilities-Receipts against ongoing sponsored projects." As and when expenditure is incurred/advances are paid against such projects, or the concerned project account is debited with allocated overhead charges, the liability account is debited.

11.2 In addition to the Earmarked Fund for the Junior Research Fellowships funded by the University Grants Commission, Fellowships and Scholarship are also sponsored by various organizations. These are accounted in the same way as Sponsored Projects except that the expenditure generally is only on disbursement of Fellowships and Scholarships, which may include allowances for contingent expenditure by the Fellows and scholars.


11.3 The Institution itself also awards Fellowships and Scholarships, which are accounted as Academic expenses.


**12. INCOME TAX**


The income of the institution is exempt from Income Tax under Section 10(23c) of the Income Tax Act. No provision for tax is therefore made in accounts.

Place : Kanpur

Date : 29 JAN 2022

  
(ANAND ROY)  
CASHIER

  
(SHOBH NATH)  
U.D.C.

  
(ANUPAM BAJPAI)  
JR. ACCTT.

  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

  
(S.K. MEHTA)  
DIRECTOR



**SCHEDULE-24**

**CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS (ILLUSTRATIVE)**

**1. CONTINGENT LIABILITIES:**

1.1 As on 31.03.2022 Court Cases filed against the Institution, by former / present employees, tenants and contractors and arbitration cases contractors, were pending for decisions. The suits filed by employees were establishment- related viz. promotion, increments, pay scales, termination etc. The quantum of the claims is not ascertainable. The claim in the suits and arbitration cases by contractors amounted to Rs. NIL Lakhs (Previous Year Rs. NIL Lakhs).

1.2 Letter of credit established by the Bank on behalf of the institution and outstanding on 31.03.2022Rs. NIL (Previous Year Rs. Nil).

1.3 Disputed demands in respect of Sales Tax Rs. NIL (Previous Year Rs. NIL).  
Municipal Taxes Rs. NIL (Previous Year Rs. NIL).

**2. CAPITAL COMMITMENTS**

The Value of contracts remaining to be executed on Capital Account and not provided for (Net of Advances) amounted to Rs. NIL as on 31.03.2022 (Previous Year Rs. NIL).

**3. FIXED ASSETS:**

3.1 Additions in the year to Fixed Assets in Schedule 4A include Assets purchased out of OH-35 (Rs.8.21Lacs),A.D. Fund (Rs. NIL), NIL Funds (Rs. NIL), Sponsored projects (Rs. NIL) and Library Books and other assets of the value of Rs. NIL gifted to the Institution. The Assets have been set up by credit to Capital Fund.

3.2 In the Balance Sheet as on 31.03.2022 and the Balance Sheets of earlier years, Fixed Assets created out of OH-35, and the depreciation on those additions respectively have been exhibited distinctly in Sub Schedules A, B, C and D to main schedule of Fixed Assets (Schedule 4).

3.3 Fixed assets as set out in Schedule 4 do not include assets purchased out of funds of sponsored projects, held and used by the Institution, as project contracts include stipulations that all such assets purchased out of projects funds will remain the property of the sponsors.



4. **PATENTS** : An accounting policy in respect of expenditure on Patents was evolved for the first time during ..... the expenditure incurred on Patents granted during the year upto...NIL...and the expenditure on the applications for Patents pending as on 31.03.2022 were set up in the accounts of by credit to Capital Fund. The expenditure incurred in ...NIL..... has directly been debited to the head.
5. **DEPOSIT LIABILITIES** : The amount outstanding as Earned Money Deposit & Security Deposits of Rs. NIL towards unclaimed deposits, prior to the Financial Year.....was transferred to Revenue Account and accounted as Miscellaneous Income for the Year.....
6. **EXPENDITURE IN FOREIGN CURRENCY:**
- |  |     |
|--|-----|
| a. Travel                                      | NIL |
| b. Foreign Drafts for import of chemicals etc. | NIL |
| c. Others                                      | NIL |
7. **CURRENT ASSETS, LOANS, ADVANCES AND DEPOSITS**
- In the opinion of the Management, the current assets, Loans, Advances and Deposits have a value on realization in the ordinary course, equal at least to the aggregate amount shown in the Balance Sheet.
8. The details of balances in Saving Bank Accounts, Current Accounts and Fixed Deposit Accounts with Banks are enclosed as attachment 'A' to the Schedule of Current Assets.
9. Previous year's figures have been regrouped wherever necessary.
10. Figures in the Final accounts have been rounded off to the nearest rupee.
11. Schedule 1 to 24 are annexed to and form an integral part of the Balance Sheet at 31<sup>st</sup> March 2022 and the Income & Expenditure account for the year ended on that date.

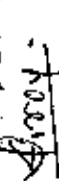
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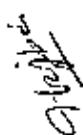
12. As the Provident Fund Accounts and the New Pension Scheme Account are owned by the members of those funds and not by the Institution, these accounts were separated from the Institution's Account. A Receipts & Payments Account, an Income & Expenditure Account (on cash basis) and a Balance Sheet of the Provident Fund Accounts as well as the New Pension Scheme for the year 2021-22 have been attached, to the Institution's Accounts. A large portion of the New Pension Scheme funds (Rs18.44 Lacs) in respect of Nine employees who have been allotted PRA numbers as been transferred up to 31.03.2022, to National Securities Depository Limited (NSDL) – Central Record Keeping Agency (CRA). The balance held in New Pension Scheme in the Institution in respect of about NIL members will be transferred in NIL once the PRA numbers are allotted by the agency.


Place : Kanpur

Date : 01 JUN 2022

  
(ANAND ROY)  
CASHIER

  
(SHOBH NATH)  
U.D.C.

  
(ANUPAM BAJPAI)  
JR. ACCTT.

  
(JUGNU KUMAR)  
ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

  
(S.K. MEHTA)  
DIRECTOR




**RECEIPTS AND PAYMENTS ACCOUNT**





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**


RECEIPTS	Current Year			Previous Year			Payments	Current Year			Amount in Rupees Previous Year	
	OH-31	OH-34	OH-35	OH-36	Total	OH-33		OH-34	OH-35	OH-36		Total
I. Opening Balances												
a) Cash Balances												
b) Bank Balance		178680.00		178680.00	178680.00	477181.69		3185370.89	29188366.00	33866716.89	9962819.00	4248928.00
c) In Current accounts								238009.00		1286009.00	10116.00	
d) In deposit accounts								880319.11			4977837.00	
e) Savings accounts	1918733.03	927405.100	3136448.00	3079889.00	34158903.03	38293762.03						
II. Grants Received												
a. From Government of India	16479000.00	16000000.00	600000.00	37734000.00	214813000.00	261180000.00						
b. From State Government												
c. From other sources (details to be shown separately if available)					0.00	0.00						
III. Academic Receipts												
IV. Receipts against Earmarked/Endowment Funds												
V. Receipts against Sponsored Projects/Schemes												
VI. Receipts against sponsored fellowships and Scholarships												
VII. Income on Investments from												
a) Earmarked/Endowment funds												
b) Other investments												
VIII. Interest received on												
a) Bank Deposits		186000.00		186000.00	186000.00	0.00		50000.00		50000.00	200000.00	
b) Loans and Advances												
c) Saving Bank Accounts		216506.00		216506.00	2786597.00	7738397.00						
d) Other (Advancement & RTI fees)		30.00	2542792.00	30.00	4880.00							
IX. Investments encashed												
X. Term Deposits with Scheduled Banks encashed												
XI. Other income (including Prior Period Income)												
a) Cancellation of Cheques		102991.00		102991.00	377991.00	143100.00						
b) Recovery from staff Loan												
c) Fee Plan recoverable					275000.00	143100.00						
XII. Miscellaneous receipts including Statutory Receipts		639225.00		639225.00	639225.00	36263.00						
XIII. Any Other Receipts/Cancellation of cheques of previous year												
Loan Received from Establishment												
TOTAL	39548254.03	172849025.90	1936648.00	39848870.00	233112426.72	286569583.22	TOTAL	19642364.03	171846025.69	1936648.00	39848870.00	233112426.72

Place - Kanpur  
 Date - 29 JUN 2022

  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

  
 (GOKUL KUMAR)  
 ADMINISTRATIVE CLERK

  
 (S.K. MEHTA)  
 DIRECTOR



GPF AND NPS ACCOUNTS

1031

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)  
 NAME OF ENTITY - BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.  
 PROVIDENT FUND ACCOUNT  
 BALANCE SHEET AS AT MARCH 31, 2022

Particulars	Amount Current Year	Amount Previous Year	Assets	Amount Current Year
<b>Liabilities</b>				
<b>GF</b>				
Opening Balance	14109997.00	16311793.68	Investment	14109997.00
Less: Subscriptions for March 2021		1078087.59	Int. accrued as on 31.03.2022	1710792.59
G.P.F. RESERVE FUND			Subscription Due for March, 2022	
Add: Subscriptions in the Year	3333200.00	2981660.00	GF	
Add: Sub for March 2022			UC due to CPF	
Add: Interest Credited	14109997.00	1240960.00	NPS	
Less: Advance/Withdrawal	5931622.00	4823006.00		
Closing Balance	14199997.00	17949052.00		
			Tax recovered from interest on	
			Investments Pending refund from Income	
			Tax Department	
<b>GF</b>			Tax Recoverable	228964.00
Opening Balance		0.00		
Less: Sub. For March 2021				
Add: Subscriptions in the Year		810113.28	Cash at Bank	3486603.73
Less: Sub. For March 2022			SB/GPF 5/8 A/C	223233.45
Add: Interest Credited			UBLS/0 A/C	3233380.28
Less: Advance/Withdrawal				
Closing Balance				
<b>University Contributions (GPF)</b>				
Opening Balance				
Less: Contribution for March 2021				
Add: Subscriptions in the Year				
Add: Contribution for March 2022				
Add: Interest Credited				
Less: Advance/Withdrawal				
Closing Balance				
<b>NPS</b>				
Opening Balance				
Less: Sub for March 2021				
Add: Subscriptions in the Year				
Add: Sub for March 2022				
Add: Interest Credited				
Less: Advance/Withdrawal				
Closing Balance				
<b>Interest Reserve</b>				
Opening Balance				
Add: Excess of income over Expenditure				
Closing Balance				
<b>TOTAL</b>	14199997.00	17949052.00		17949052.00

*[Signature]*  
 IS K. MEHTA  
 DIRECTOR

*[Signature]*  
 (SUGRU KUMAR)  
 ADMINISTRATIVE CONF  
 ACCOUNTS OFFICER

*[Signature]*  
 (ANURAG KANHA)  
 PR. ACCT.

*[Signature]*  
 (MOHIN NATH)  
 U.D.C.

29 JUN 2022



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.**

**PROVIDENT FUND ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

		Amount in Rupees			
Amount	Expenditure	Amount	Income	Amount	Amount
31.03.2021	31.03.2022	31.03.2021		31.03.2022	31.03.2022
1430210.00	Interest Credited to:	144515.41	Interest earned on Investment	1011496.00	
	GPF Account	1078087.59			
	Bank Charges				
0.00	Transfer to reserve fund	0.00	Transfer from reserve fund	0.00	
	CPF Account		Add: Tax recovered on Interest- Refund to be obtained		
	University Contribution (CPF)				
	NPS Tier-II Account		Less Interest accrued for March 22		
	Excess of Income over Expenditure	207607.00	Excess of Expenditure over income	228964.00	
1430210.00	Total	1430210.00			1240460.00

PLACE : KANPUR

Date : 29 JUN 2022

(ANAND ROY)

CASHIER

(ANUPAM BAIPAI)

JR. ACCTT.

(JUGNU KUMAR)

ADMINISTRATIVE CUM  
ACCOUNTS OFFICER

(S.K. MEERTA)

DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.**  
**PROVIDENT FUND ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE FINANCIAL YEAR 2021-22**

Receipts	Amount	Payments	Amount
Opening Balance as on 01.04.2021		GPF Adv./ Withdrawal	4473005.00
SBI, Branch-I	18199997.00	CPF Adv./ Withdrawal	
SBI, Branch-II		NPS Tier-II	
Bank		University Contribution Withdrawal	
GPF Subscription			
CPF Subscription	2981600.00	Investment during the year	
CPF University Contribution		Closing Balance:	17949052.00
NPS Tier-II Account		SBI, Branch-I	
Investment Encashed		SBI, Branch-II	
Interest Received	1240460.00	Bank	
<b>Total</b>	<b>22422057.00</b>	<b>Total</b>	<b>22422057.00</b>

1 0 5 1

PLACE : KANPUR

Date : 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C

*(Signature)*  
 (ANUPAM BAJPAI)  
 JR. ACCTT.

*(Signature)*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.**  
**NPS TIER - I ACCOUNT**  
**BALANCE SHEET AS AT MARCH 31, 2022**

Amount Previous Year	Liabilities	Amount Current Year	Amount Previous Year	Assets	Amount Current Year
	NPS Tier-I Account			NPS Tier-I Account	
	Opening Balance			Subscription and Contribution due	
	Employee's Contribution			for 03/2022	
230382.86	Employer's Contribution	237479.86			
	NPS Reserve Fund				
	Less: Sub. For 03/2022				
1585408.00	Add: Sub+ U Contribution	1844458.00		Investment	
	ADD: NPS Trust Payable		237479.86	Interest Accrued but not due	244622.86
1585408.00	Add: Interest Credited	1844458.00		Balance at Bank	
	Less: Transferred to NSDL			NPS Receivable	
	Add: Sub +UC for 03/2022				
	Excess of Income over Expenditure				
7097.00	Balance as on 01.04.2021	7143.00			
	Add: During the year				
<b>237479.86</b>	<b>Total</b>	<b>244622.86</b>	<b>237479.86</b>	<b>Total</b>	<b>244622.86</b>

PLACE: KANPUR

DATE: 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C

*(Signature)*  
 (ANUPAM BAJPAI)  
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*(Signature)*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR

1 0 0 1

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.**  
**NPS TIER-I ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2021-22**

Receipts		Payments		Amount in Rupees
	Amount		Amount	Amount
Opening Balance as on 01.04.2021				
NPS Tier-I Account	237479.86	Investment		
Employee Contribution		Withdrawal/Refund to NSDL		
Employer Contribution		Closing Balance as on 31.03.2022	244622.86	
Interest Received on Investment	7143.00			
Interest on Saving Bank a/c				
Interest Encashed				
<b>Total</b>	<b>244622.86</b>	<b>Total</b>	<b>244622.86</b>	

PLACE : KANPUR

DATE: 29 JUN 2022

*(Signature)*  
 (ANAND ROY)  
 CASHIER

*(Signature)*  
 (SHOBH NATH)  
 U.D.C

*(Signature)*  
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*(Signature)*  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

*(Signature)*  
 (S.K. MEHTA)  
 DIRECTOR





**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR.**  
**NPS TIER - I ACCOUNT**

**INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2021-22**

				Amount in Rupees	
Amount Previous Year	Expenditure	Amount Current Year	Amount Previous Year	Income	Amount Current Year
	Interest Credited to Subscribers Account		7097.00	Interest Earned on Investment	7143.00
	Bank Charges				
7097.00	Excess of Income over Expenditure transferred	7143.00		Less: Interest Accrued 31.03.2021	
				Interest Accrued but not due	
<b>7097.00</b>	<b>Total</b>	<b>7143.00</b>	<b>7097.00</b>	<b>Total</b>	<b>7143.00</b>


PLACE : KANPUR

DATE: 29 JUN 2022

  
 (ANAND ROY)  
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 U.D.C

  
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 JR. ACCTT.

  
 (JUGNU KUMAR)  
 ADMINISTRATIVE CUM  
 ACCOUNTS OFFICER

  
 (S.K. MEHTA)  
 DIRECTOR

1 00 1





Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of the Board of Apprenticeship Training (Northern Region), Kanpur for the year ended 31 March 2022

We have audited the attached Balance Sheet of the Board of Apprenticeship Training (Northern Region), Kanpur (Board) as at 31 March 2022, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 20 (1) of the Comptroller & Auditor General's (Duties, Powers and Conditions of the Service) Act, 1971. The audit has been entrusted for the period up to 2022-23. These financial statements are the responsibility of the Board's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This separate Audit Report contains the comment of the Comptroller & Auditor General of India (CAG) on accounting treatment only with regard to the classification, conformity with the best accounting practices, accounting standard and disclosure norms, etc. Audit observation on financial transactions with regard to compliance with the Law, Rules & regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/ CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. 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) The Balance Sheet and Income & Expenditure Account dealt with by this report have been drawn up in the format of Financial Statement for Central Higher Educational Institutes issued by MHRD, Government of India.

(iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Board of Apprenticeship Training (Northern Region), Kanpur as required under Rule 59 of the Rules and Regulation of the Board in so far as it appears from our examination of such books.

(iv) We further report that:

**(A) Balance Sheet**

**Corpus Fund/ Capital fund**  
**₹ 331.89 lakh**

The Board has included the un-utilized Grant of ₹ 160.35 lakh under the Corpus/Capital fund instead of Current Liability. This resulted in overstatement of Corpus/Capital fund and understatement of Current Liability.

**(B) General**

The Board has not prepared its accounts on accrual basis and therefore the provision for retirement benefits was not made on actuarial basis as required under AS-15.

**(C) Grant-in-aid**

During the year 2021-22, the Board received ₹ 21.48 crore as Grants-in-aid and generated internal income of Rs. 0.40 crore. After taking opening balance of ₹ 1.43 crore the total fund worked out to ₹ 23.31 crore. The Board utilized ₹ 21.71 crore leaving a balance of ₹ 1.60 crore as at 31 March 2022.

(v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with books of accounts.

(vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure give a true and fair view in conformity with accounting principles generally accepted in India:

(a) In so far as it relates to the Balance Sheet, of the state of affairs of the Board of Apprenticeship Training (Northern Region), Kanpur as at 31 March 2022; and  
(b) In so far as it relates to Income & Expenditure account of the 'surplus' for the year ended on that date.

**Annexure**

1. **Adequacy of Internal Audit System**  
The Internal Audit of the Board has been conducted up to the year 2021-22 by a Chartered Accountant firm.
2. **Adequacy of Internal Control System**  
Internal control System of the Board is adequate.
3. **System of Physical Verification of Fixed Asset**  
Physical verification of fixed assets has been carried out for the year 2021-22.
4. **System of Physical Verification of Inventory**  
Physical verification of inventories has been carried out for the year 2021-22.
5. **Regularity in Payment of Statutory Dues**  
The Board is regular in payment of statutory dues.