

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

**ANNUAL REPORT 2015-2016**

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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 implements Apprenticeship Training Scheme for Engineering/Technology Degree & Diploma holders and 10+2 Vocational passouts in the states of Uttar Pradesh, Uttarakhand, Rajasthan, Haryana, Punjab, Jammu & Kashmir, Himachal Pradesh, National Capital Territory of Delhi and Union Territory of Chandigarh.

The Act defines "Graduate, Technician (Diploma holder) and Technician (Vocational) Apprentices" as an apprentice who holds or is undergoing training in order that he may hold a Degree or Diploma in Engg. or Technology or Equivalent qualification or 10+2 passed vocational certificate granted by any institution recognised by the Government and undergoes Apprenticeship Training in any such subject fields in Engineering or Technology or Vocational Course as may be prescribed.

The Officers of the Board are designated as Apprenticeship Advisers under the Act. The Apprenticeship Advisers notify the number of training places for Engg. Graduate, Technician (Diploma holder) and Technician (Vocational) apprentices to be engaged by individual employers 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.

Engg. Graduate, Technician (Diploma holder) and Technician (Vocational) 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 alongwith one surety of 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.

The Annual Report 2015-2016 covers the period of financial year from 1st April, 2015 to 31st March, 2016. The training places utilised indicate the number of apprentices who are registered 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 Human Resource Development (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, 2014 to 28<sup>th</sup> June, 2017 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	Shri Manish Sabharwal, (upto 02.08.2015) Chairman, BOAT (NR), C/o Teamlease Services, 6 <sup>th</sup> Floor, BMTC Commercial Complex, 80 Ft. Road, Koramangala, Bangalore-560095
2.	Nominee of Ministry of HRD (Deptt. of Education), Govt. of India,	Ministry's representative
3.	Nominee of State Govt. of Uttar Pradesh	Director, Technical Education U.P. Vikas Nagar Kanpur
4.	Nominee of State Govt. of Uttarakhand	Director, Technical Education, Srinagar, Garhwal-246174 (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, Haryana Bays No.7-12, Sector-4, Panchkula (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 Jammu & Kashmir	Director Technical Education, J&K, Vikram Chowk, Jammu Jammu & Kashmir



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|-----|---|---|
| 9.  | Nominee of State Govt. of Himachal Pradesh  | Director<br>Technical Education<br>Vocational & Industrial Training (H.P.)<br>Sundar Nagar<br>Distt. Mandi – 174401 (H.P.)  |
| 10. | Nominee of National Capital Territory of Delhi.                                     | Director<br>Deptt. of Training & Tech. Education<br>Govt. of NCT of Delhi<br>Maya Muni Ram Marg, Pitampura<br>New Delhi   |
| 11. | Nominee of Union Territory of Chandigarh  | Director<br>Technical Education<br>Union Territory Chandigarh<br>Punjab Engg. College Campus<br>Sector – 12, Chandigarh-160012  |
| 12. | Nominee of Federation of Indian Chambers of Commerce and Industry                   | Shri Rajpal Singh<br>Director<br>Labour & Employment<br>Federation of Indian Chambers of Commerce and Industry (FICCI)<br>Federation House, Tansen Marg<br>New Delhi – 110001 |
| 13. | Nominee of Northern Regional Committee of All India Council for Technical Education | Dr. Kripa Shankar<br>Professor<br>Indian Institute of Technology<br>Kalyanpur<br>Kanpur-208016  |
| 14. | Nominee of Public Sector Undertaking (Central Govt.)                                | Sri D.V. S. Raju,<br>Dy. General Manager (HR)<br>Hindustan Aeronautics Ltd.,<br>Transport Aircraft Division, Chakeri,<br>Kanpur-208008  |
| 15. | Nominee of Public Sector Undertaking (Central Govt.)                                | Shri R.B. Prasad<br>AGM-PMI<br>NTPC Limited<br>Power Management Institute<br>Plot No.5 -14, Sector 16-A,<br>Noida – 201301  |
| 16. | Nominee of Ministry of Railway  | Chief Workshop Engineer<br>Northern Railway,<br>Baroda House,<br>New Delhi-110001   |



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|---|---|
| 17. Nominee of Ministry of Defence                          | Principal Director<br>Ordnance Factory Institute of Learning<br>Kalpi Road<br>Kanpur  |
| 18. Principal of Degree Institution                         | Director<br>H.B.T.I.<br>Nawabganj,<br>Kanpur  |
| 19. Principal of Diploma Institution                        | Principal,<br>Govt. Polytechnic<br>G.T. Road,<br>Kanpur   |
| 20. Representative of PHD Chamber of Commerce & Industry    | Shri Tahsin Zahid<br>Chairman<br>Skill Development Committee<br>PHD Chamber of Commerce & Industry<br>PHD House, 4/2 Siri Institutional Area<br>August Kranti Marg<br>New Delhi – 110016                      |
| 21. Representative of Confederation of Indian Industry (NR) | Mr. Jayant Krishna<br>Past Chairman<br>CII Uttar Pradesh State Council and<br>Principal Consultant & Regional Head<br>Tata Consultancy Service Ltd.<br>Plot-A, Vibhuti Khand, Gomti Nagar<br>Lucknow – 226010 |
| 22. Permanent Invitee<br>(Dy. Director, Voc. Edu.<br>Delhi) | Dy. Director (Voc.)<br>Directorate of Education,<br>Vocational Educational Branch<br>Govt. of NCT of Delhi<br>Plot No.5, Jhandewalan, Karolbagh<br>New Delhi -110005  |
| 23. Co-opted Member<br>To be nominated by the<br>Chairman   | Mr. Zarir Batliwala<br>#751, 8 <sup>th</sup> Main<br>3 <sup>rd</sup> Block Koramangala<br>Bangalore-560034  |
| 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  |



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|-----|--|---|
| 25. | Representative from Industries/ Institutions | Mr. Deepak Jain<br>Vice President - HR<br>Transport Corporation of India<br>TCI House<br>69 Institutional Area, Sec-32<br>Gurgaon – 122001  |
| 26. | Representative from Industries/ Institutions | Prof. B. V. Phani<br>Associate Dean<br>Innovation and Incubation,<br>R & D Coordinator (SIIC & SBERTC)<br>IIT, Kanpur-208016  |
| 27. | Representative from Industries/ Institutions | Mr. Rajesh Tara<br>Head Operations HR<br>Usha International Ltd.<br>Plot No.15, Institutional Area<br>Sector 32<br>Gurgaon – 122001   |
| 28. | Representative from Industries/ Institutions | Dr. Meeta Jamal<br>Principal,<br>Dayanand Girls Degree College,<br>14/106 Civil Lines<br>Kanpur   |
| 29. | Representative from Industries/ Institutions | Mr. A. Sudhakar<br>Head – Global Human Capital<br>Dabur India Ltd.<br>Kaushambi, Shaibabad<br>Ghaziabad – 201010  |
| 30. | Representative from Industries/ Institutions | Mr. Subrata Dutta<br>AVP HR<br>Bata India Ltd.<br>Bata House<br>418/02 Gurgaon Mehrauli Road, Sector -17<br>Gurgaon – 122001  |
| 31. | Representative from Industries/ Institutions | Mr. Atul Bhatnagar,<br>Chief Operating Officer<br>National Skill Development Corporation<br>Block -A, The Clarion Collection (Qutub Hotel)<br>Shaheed Jeet Singh Marg<br>New Delhi - 110016 |
| 32. | Representative from Industries/ Institutions | Sri Manish Kumar, Head-HR<br>M/s Ricoh India Ltd.<br>India Corporate Office, 2 <sup>nd</sup> floor<br>Salcon Annum Building, Plot No.4,<br>Distt. Centre Jasola,<br>New Delhi-25            |



33. Representative from Industries/ Institutions  
Mr. Anshul Bhargava  
Head Human Resource  
PNB Housing Finance Limited  
9<sup>th</sup> Floor, Antriksh Bhawan,  
22, Kasturba Gandhi Marg  
New Delhi – 110001
34. Member Secretary  
Mr. S.K. Mehta  
Director  
Board of Apprenticeship Training (NR),  
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 Uttar Pradesh, Rajasthan, Haryana, Punjab, Jammu & Kashmir, Himachal Pradesh, Uttarakhand, National Capital Territory of Delhi & U.T. of Chandigarh.
- (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 Engg. Graduate, Technician and Technician (Vocational)



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 2015-2016 the Director of the Board represented in the following committees:

1. All India Council for Technical Education, [AICTE], New Delhi.
2. All India Board of Vocational Education, New Delhi.
3. Central Apprenticeship Council, New Delhi.
4. Curriculum Revision Committee of Institute of Research, Development & Training, U.P., Kanpur.
5. State Board of Technical Education, Haryana.
6. State Apprenticeship Council, Rajasthan.
7. State Apprenticeship Council, Haryana.
8. Uttar Pradesh State Apprenticeship Council, Lucknow.



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

The following members were employed in the office of the Board during the year 2015-16.

- |     |   |   |
|-----|---|---|
| 1.  | Director                                | Shri S.K. Mehta   |
| 2.  | Dy. Director                            | Shri R.C. Shukla (Retired on 31.07.2015)  |
| 3.  | Assistant Director                      | <ol style="list-style-type: none"> <li>1. Dr. Hem Chand (SC)</li> <li>2. Dr. Govind Bhargava</li> <li>3. Shri A.K. Srivastava</li> <li>4. Shri Himanshu Rajan (OBC)</li> <li>5. Shri Vivek Kumar (OBC)</li> <li>6. Shri A. K. Mishra</li> </ol>   |
| 4.  | Administrative-cum-<br>Accounts Officer | Shri Jugnu Kumar (w.e.f. 26.08.2015)  |
| 5.  | Sr. Stenographer (P.A.)                 | Shri S.S. Verma (OBC)   |
| 6.  | Office Superintendent                   | Shri C.P. Agnihotri (Retired on 31.10.2015)   |
| 7.  | Jr. Accountant                          | Shri K.B. Mishra  |
| 8.  | Assistant                               | <ol style="list-style-type: none"> <li>1. Shri Mansoor Ali (w.e.f. 01.06.2015)</li> <li>2. Vacant</li> </ol>  |
| 9.  | Jr. Stenographer                        | <ol style="list-style-type: none"> <li>1. Shri R.K. Tiwari</li> <li>2. Shri Vijay Kumar Tiwari</li> <li>3. Vacant</li> </ol>  |
| 10. | U.D.C.                                  | <ol style="list-style-type: none"> <li>1. Shri A.K. Verma (OBC)</li> <li>2. Shri A.K. Dwivedi</li> <li>3. Shri Anupam Bajpai</li> <li>4. Vacant</li> </ol>  |
| 11. | L.D.C.                                  | <ol style="list-style-type: none"> <li>1. Shri Shobh Nath (OBC)</li> <li>2. Shri Dinesh Kumar (SC)</li> <li>3. Shri Yogendra Dwivedi</li> <li>4. Shri Neeraj Bajpai</li> <li>5. Shri Jitendra Kumar Singh (OBC)</li> <li>6. Shri Anand Roy (SC)</li> <li>7. Shri Jitendra Mohan (SC)</li> <li>8. Shri U.B. Singh (Ad-hoc)</li> <li>9. Vacant</li> </ol> |



- |     |                        |   |
|-----|------------------------|---|
| 12. | Staff Car Driver       | Shri Umesh Chandra  |
| 13. | MTS-D.M.O.             | Shri S.K.Rawat (Retired on 31.07.2015)<br>Vacant (w.e.f. 01.8.2015)   |
| 14. | MTS - Peon             | 1. Shri Narendra Singh (OBC)<br>2. Shri Prem Singh Kushwaha (OBC)<br>3. Shri Lakshram (SC)<br>4. Shri Vinod Kumar (OBC) |
| 15. | MTS - Chowkidar        | 1. Shri Syed Hasan Raza<br>2. Shri Om Prakash (OBC)   |
| 16. | MTS-Chowkidar-cum-Mali | Shri Harjinder Singh (OBC)  |



## 6. FUNDS FOR STIPEND

[For Engg. Graduate, Technician & Technician (Vocational) 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 Engg. Graduate, Technician (Diploma holder) and Technician (Vocational) (10+2 passed) apprentices are as under:

		<u>Prescribed Rates per month (Rs.)</u>	
		<u>w.e.f. 23.03.2011</u>	<u>w.e.f. 23.12.2014</u>
i.	Engineering Graduates (for Post Institutional Training)	Rs. 3560/- p.m	Rs. 4984/- p.m.
ii.	Sandwich Course Students (from Degree Institutions)	Rs. 2530/- p.m.	Rs. 3542/- p.m.
iii.	Diploma Holders (for Post Institutional Training)	Rs. 2530/- p.m.	Rs. 3542/- p.m.
iv.	Sandwich Course Students (from Diploma Institutions)	Rs. 2070/- p.m.	Rs. 2890/- p.m.
v.	Vocational Certificate Holder (Product of 10+2 Vocational Education)	Rs.1970/- p.m.	Rs.2758/- p.m.



### **FUNDS FOR ENGG. GRADUATE, TECHNICIAN (DIPLOMA HOLDERS) AND TECHNICIAN (VOCATIONAL) +2 PASSED APPRENTICES**

The statement of Receipt and Payment of Stipend Fund account maintained by the office of the Board for the financial year 2015-2016 is given below:-

<i>Receipt</i>	Amount in Rs.		
	Plan	Non-Plan	Total
Opening Balance as on 01.04.2015	1,28,363.00	5,623.69	1,33,986.69
Grant-in-Aid received from Ministry of H.R.D. as 4 <sup>th</sup> installment for Plan & Non-Plan of 2014-15 in April, 2015	2,89,07,000.00	-	2,89,07,000.00
Grant-in-Aid received from Ministry of H.R.D. as 1 <sup>st</sup> installment for Plan & Non-Plan of 2015-16 in June, 2015	2,42,68,000.00	85,00,000.00	3,27,68,000.00
Grant-in-Aid received from Ministry of H.R.D. as 2 <sup>nd</sup> installment for Plan and Non-Plan of 2015-16 in September, 2015	-	85,00,000.00	85,00,000.00
Grant-in-Aid received from Ministry of H.R.D. as 3 <sup>rd</sup> installment for Plan and Non-Plan of 2015-16 in November, 2015	3,23,57,000.00	40,00,000.00	3,63,57,000.00
Grant-in-Aid received from Ministry of H.R.D. as 4 <sup>th</sup> installment for Plan and Non-Plan of 2015-16 in March, 2016	4,04,45,000.00	1,13,33,000.00	5,17,78,000.00
Cancellation of outdated cheques	5,68,129.00	60,534.00	6,28,663.00
Interest on Saving Bank	3,50,393.00	-	3,50,393.00
<b>TOTAL</b>	<b>12,70,23,885.00</b>	<b>3,23,99,157.69</b>	<b>15,94,23,042.69</b>
<i>Payments</i>	Plan	Non-Plan	Total
Reimbursement of stipend to training establishments	12,45,03,133.00	3,23,84,788.00	15,68,87,921.00
<b>TOTAL</b>	<b>12,45,03,133.00</b>	<b>3,23,84,788.00</b>	<b>15,68,87,921.00</b>
<b>Closing Balance as on 31.03.2016</b>			
(i) Canara Bank Current Account			
(ii) Canara Bank Saving Account	2,032.00	0.00	2,032.00
(iii) S.B.I. Current Account	25,18,720.00	14,369.69	25,33,089.69
<b>TOTAL</b>	<b>25,20,752.00</b>	<b>14,369.69</b>	<b>25,35,121.69</b>



## **7. FUNDS FOR ESTABLISHMENT**

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

The Receipt & Payment Account of Establishment Funds for the office of the Board for the financial year 2015-2016 are given below:

<i>Receipt</i>	Amount in Rs.		
	Plan	Non-Plan	Total
Opening Balance as on 01.04.2015	1,28,272.00	21,91,503.13	23,19,775.13
Grant-in-Aid received from Ministry of H.R.D. as 1 <sup>st</sup> installment for Plan & Non-Plan of 2015-2016 in July, 2015	9,54,000.00	50,00,000.00	59,54,000.00
Grant-in-Aid received from Ministry of H.R.D. as 2 <sup>nd</sup> installment for Plan & Non-Plan of 2015-2016 in September, 2015	9,54,000.00	83,97,000.00	93,51,000.00
Grant-in-Aid received from Ministry of H.R.D. as 3 <sup>rd</sup> installment for Plan and Non-Plan of 2015-2016 in November, 2015	9,54,000.00	66,98,000.00	76,52,000.00
Grant-in-Aid received from Ministry of HRD as 4 <sup>th</sup> installment for Plan and Non-Plan of 2015-2016 in March, 2016	29,53,000.00	66,99,000.00	96,52,000.00
Misc. Receipt	44,694.00	5,17,634.00	5,62,328.00
<b>Total</b>	<b>59,87,966.00</b>	<b>2,95,03,137.13</b>	<b>3,54,91,103.13</b>
<i>Payments</i>	Plan	Non-Plan	Total
<b>A. Recurring:</b>			
Pay & Allowances	0.00	1,93,78,872.00	1,93,78,872.00
Retirement Benefits	0.00	55,54,447.00	55,54,447.00
Travelling Allowance	7,79,722.00	3,21,481.00	11,01,203.00
Medical Aid	0.00	4,88,409.00	4,88,409.00
Leave Travel Concession	0.00	42,281.00	42,281.00
Staff Car Maintenance	0.00	0.00	0.00
Loan & Advances	0.00	4,500.00	4,500.00
Supervisory Development Programme	85,500.00	55,000.00	1,40,500.00
Refresher Course	0.00	11,400.00	11,400.00
Contingencies	14,78,912.50	11,60,382.26	26,39,294.76
<b>Total Recurring</b>	<b>23,44,134.50</b>	<b>2,70,16,772.26</b>	<b>2,93,60,906.76</b>
<b>B. Non-Recurring:</b>			
Building	0.00	0.00	0.00
Equipments	19,99,365.00	0.00	19,99,365.00
<b>Total Non-Recurring</b>	<b>19,99,365.00</b>	<b>0.00</b>	<b>19,99,365.00</b>
<b>Grand Total</b>	<b>43,43,499.50</b>	<b>2,70,16,772.26</b>	<b>3,13,60,271.76</b>
<b>Closing Balance as on 31.03.2016</b>			
(i) Balance in Bank	16,44,466.50	24,86,364.87	41,30,831.37
<b>Total Balance</b>	<b>16,44,466.50</b>	<b>24,86,364.87</b>	<b>41,30,831.37</b>



## 8. PROCUREMENT OF TRAINING PLACES

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

Information/data regarding the number of persons (Technical and Supervisory) employed, training facilities available etc. in the establishment was provided by the employer to enable the Board to ascertain the training places. In number of cases, discussions were held with the employers before the final notifications were issued.

The number of training places available for Engg. Graduate, Technician (Diploma holder) and Technician (Vocational) apprentices in Central, State and Private Sector Establishments in various States and Union Territories of the Northern Region during the year 2015-2016 were as follows:

State/U.T.	Sector	No. of Estt./ Ind. Notified	No. of Training Places available			Total
			Graduate	Tech.(Dip.)	Tech.(Voc.)	
Chandigarh	Central	9	76	44	8	128
	State	21	5	24	25	54
	Private	38	39	113	21	173
	<b>Total</b>	<b>68</b>	<b>120</b>	<b>181</b>	<b>54</b>	<b>355</b>
Delhi	Central	76	175	52	128	355
	State	15	50	80	39	169
	Private	112	2110	388	206	2704
	<b>Total</b>	<b>203</b>	<b>2335</b>	<b>520</b>	<b>373</b>	<b>3228</b>
Haryana	Central	14	30	60	10	100
	State	42	29	130	6	165
	Private	245	934	1392	450	2776
	<b>Total</b>	<b>301</b>	<b>993</b>	<b>1582</b>	<b>466</b>	<b>3041</b>
H.P.	Central	8	3	16	0	19
	State	16	20	40	0	60
	Private	60	288	523	41	852
	<b>Total</b>	<b>84</b>	<b>311</b>	<b>579</b>	<b>41</b>	<b>931</b>



J & K	Central	6	3	23	0	26
	State	19	56	80	0	136
	Private	7	23	32	0	55
	<b>Total</b>	<b>32</b>	<b>82</b>	<b>135</b>	<b>0</b>	<b>217</b>
Punjab	Central	16	122	142	22	286
	State	22	209	302	52	563
	Private	213	402	645	80	1127
	<b>Total</b>	<b>251</b>	<b>733</b>	<b>1089</b>	<b>154</b>	<b>1976</b>
Rajasthan	Central	21	90	174	0	264
	State	42	186	387	0	573
	Private	107	524	585	0	1109
	<b>Total</b>	<b>170</b>	<b>700</b>	<b>1146</b>	<b>0</b>	<b>1846</b>
Uttar Pradesh	Central	132	487	794	185	1466
	State	1010	752	2641	106	3499
	Private	1115	2367	2067	715	5149
	<b>Total</b>	<b>2257</b>	<b>3606</b>	<b>5502</b>	<b>1006</b>	<b>10114</b>
Uttarakhand	Central	34	360	419	38	817
	State	268	30	190	0	220
	Private	114	604	1760	160	2524
	<b>Total</b>	<b>416</b>	<b>994</b>	<b>2369</b>	<b>198</b>	<b>3561</b>
<b>GRAND TOTAL</b>		<b>3782</b>	<b>9874</b>	<b>13103</b>	<b>2292</b>	<b>25269</b>



## 9. SELECTION/PLACEMENT OF APPRENTICES

The employers are required to engage number of apprentices as notified by the Board. The employers can select Engineering Graduates, Diploma holders and 10+2 passed (Vocational) candidates themselves who are found eligible for training as apprentices under the Act.

A number of employers, specially the Government departments and Undertakings desire the Board to sponsor the names of the candidates.

In order to help the freshly passed out candidates, institutions are requested to send the applications of all the students to this Board immediately after the results are declared. After receiving the applications, the candidates are registered in the office of the Board. If the number of candidates in a particular branch is comparable to the number of training places available, the details of candidates are sent to the employers directly for engaging as apprentices under the Act.

In case the numbers of applicants are more than the training places available, interviews are arranged and those who appear are sponsored to the establishments in the same State or in other States/UT, depending upon the availability of training places.

After the results are declared, it takes some time for the Board to get the applications from the Institutions, register the same in the office and arrange the interviews etc. A large number of students are able to get jobs directly or through the training leading to job during this period. Only those who are unemployed appear for the interviews.

After declaration of the results in the year 2015, the number of candidates of each State/Union Territories in the Northern Region and few candidates who passed out from other regions and in earlier years of this regions applied to this office for apprenticeship are given below:

State/U.T.	Graduate	Technician	Tech. (Voc.)	Total
Chandigarh	23	80	27	130
Delhi	773	331	12	1116
Haryana	841	1112	3	1956
H.P.	165	414	0	579
J & K	48	28	0	76
Punjab	1180	1683	9	2872
Rajasthan	1252	569	0	1821
U.P.	6541	19224	515	26280
Uttarakhand	624	1843	0	2467
Out of Region	3014	935	13	3962
<b>Total</b>	<b>14461</b>	<b>26219</b>	<b>579</b>	<b>41259</b>

Candidates whose applications were received in the office of the Board were called to appear in interview. The employers were also invited to associate for selection of candidates of their own choice. Few candidates were selected by the employers directly and remaining were sponsored to various establishments/departments as per their choice who attended the interview.



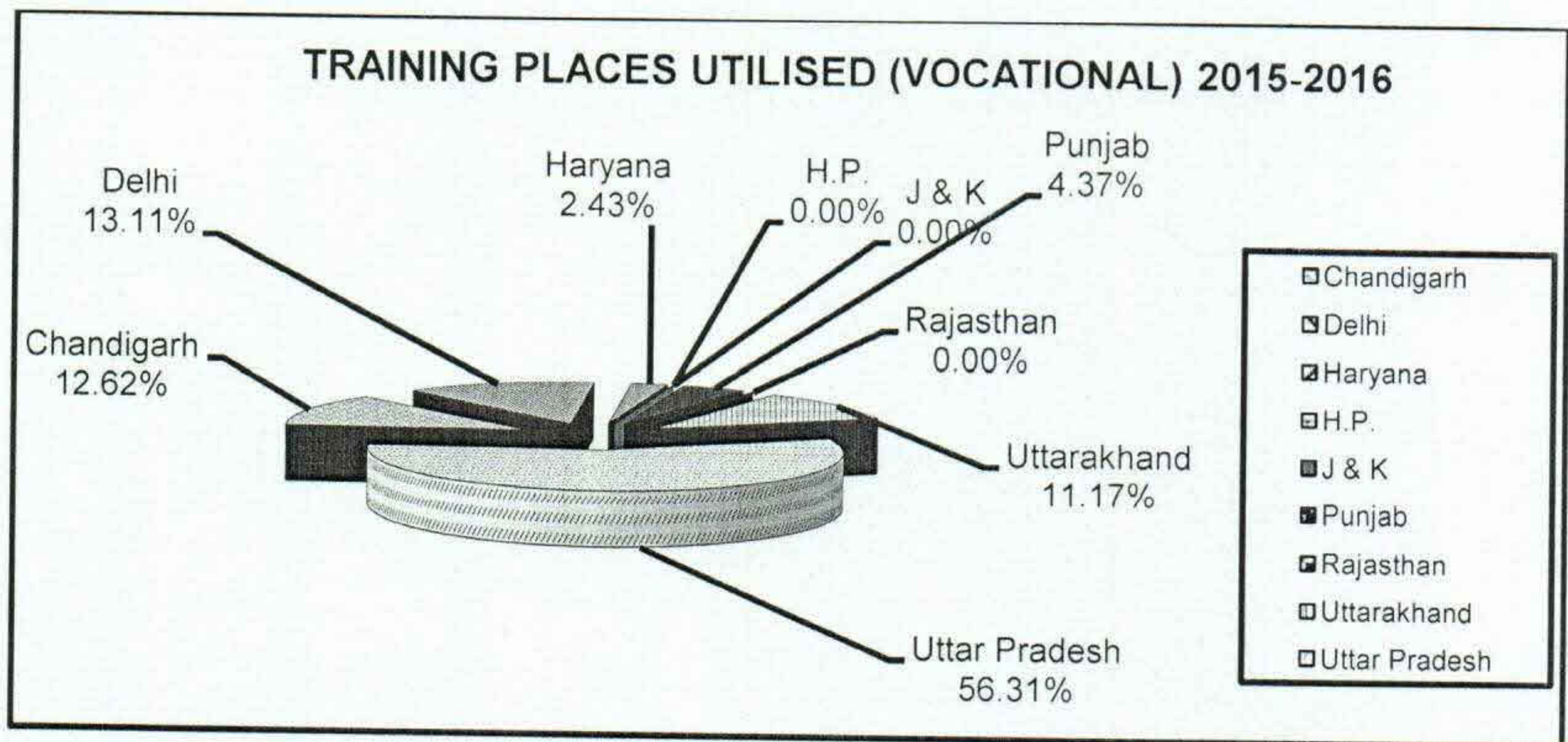
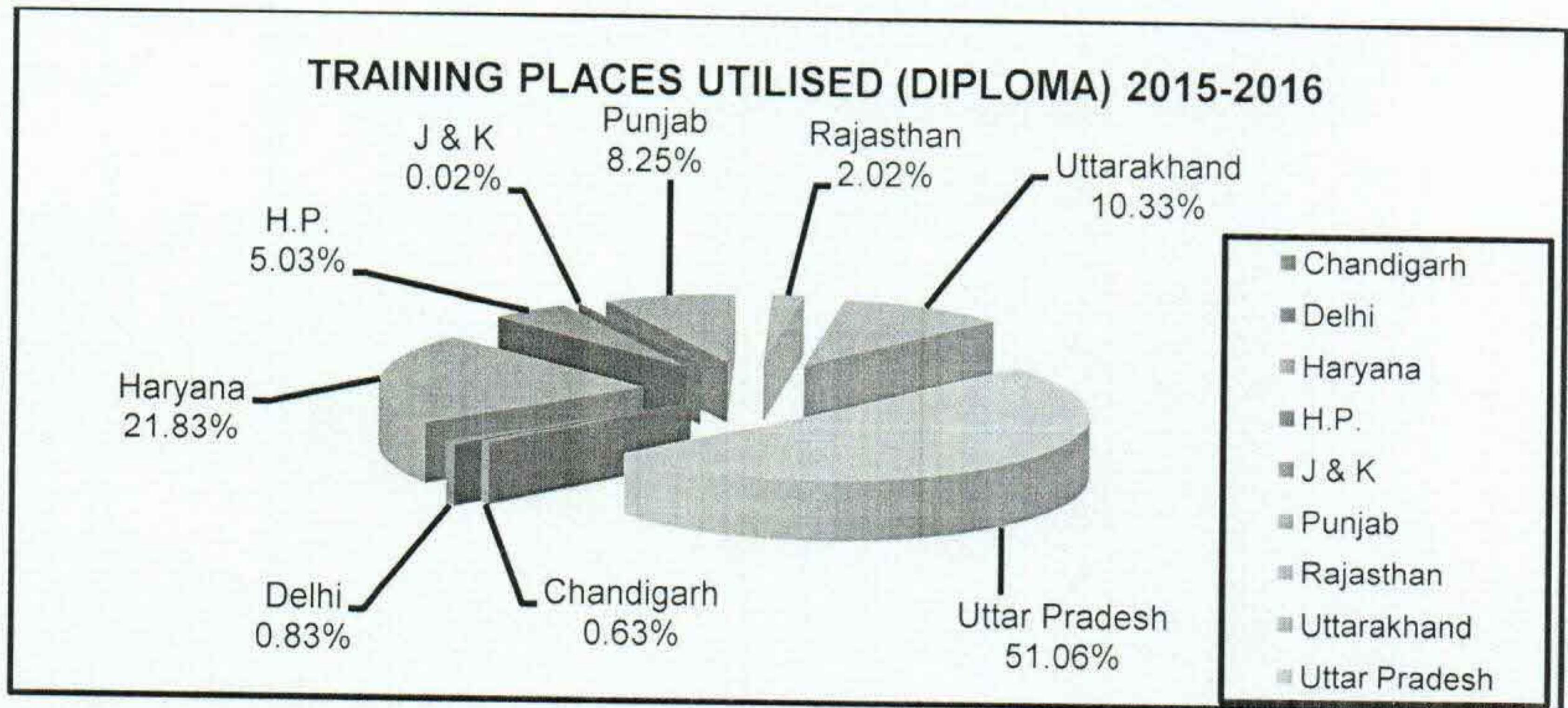
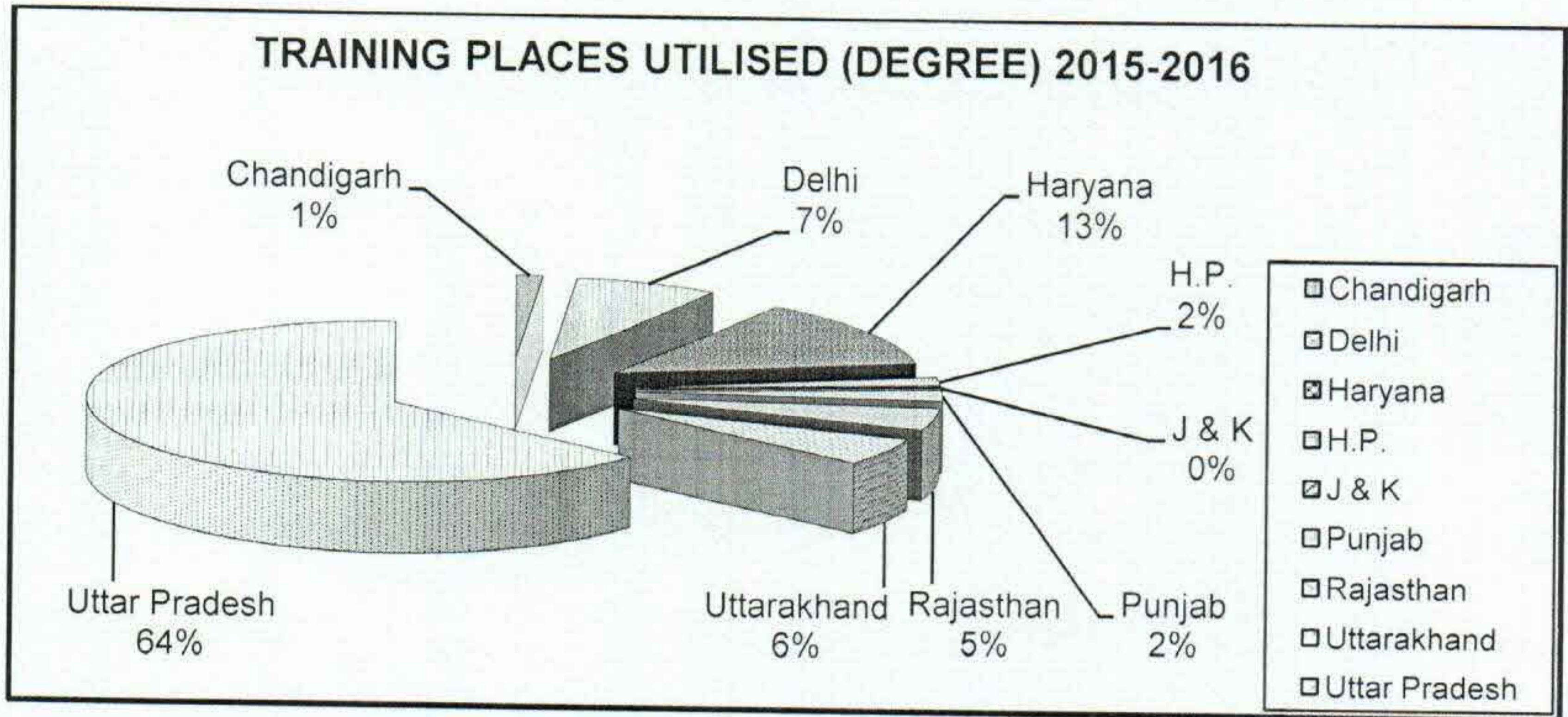
## 10. TRAINING PLACES UTILIZED

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

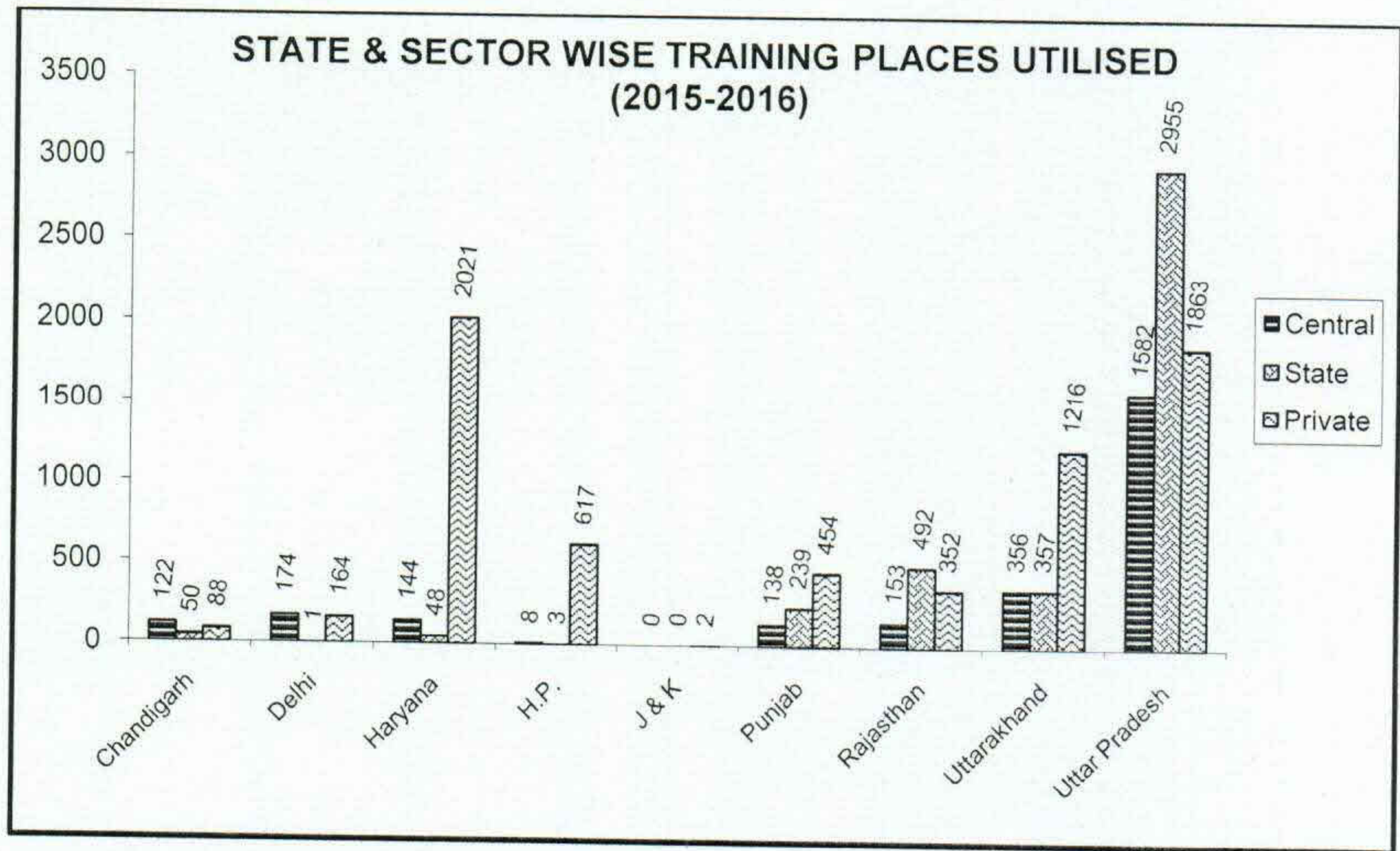
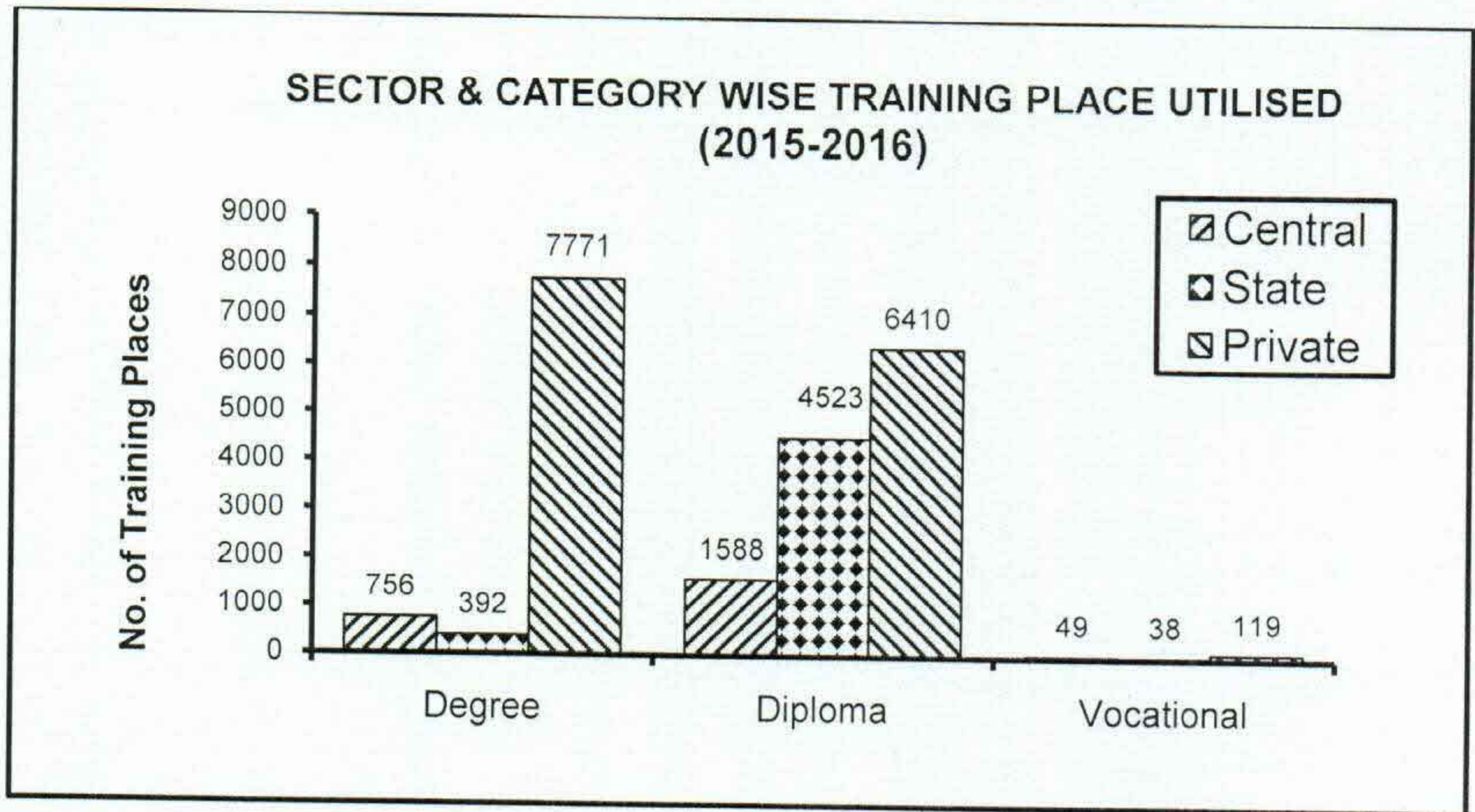
### NUMBER OF TRAINING PLACES UTILIZED FOR THE YEAR 2015-2016

STATE	APPRENTICES JOINED			TOTAL
	GRADUATE	TECHNICIAN	TECH. (VOC.)	
<b><u>CENTRAL GOVT. DEPTT. &amp; CENTRAL PUBLIC SECTOR ORGANISATION</u></b>				
Chandigarh	53	48	0	101
Delhi	86	68	24	178
Haryana	40	48	1	89
H.P.	0	0	0	0
J & K	5	1	0	6
Punjab	32	66	0	98
Rajasthan	37	6	0	43
U.P.	363	1204	24	1591
Uttarakhand	140	147	0	287
<b>Total</b>	<b>756</b>	<b>1588</b>	<b>49</b>	<b>2393</b>
<b><u>STATE GOVT. DEPTT. &amp; STATE PUBLIC SECTOR ORGANISATION</u></b>				
Chandigarh	0	8	26	34
Delhi	11	3	0	14
Haryana	2	22	0	24
H.P.	4	8	0	12
J & K	3	0	0	3
Punjab	9	357	0	366
Rajasthan	33	3	0	36
U.P.	326	3683	12	4021
Uttarakhand	4	439	0	443
<b>Total</b>	<b>392</b>	<b>4523</b>	<b>38</b>	<b>4953</b>
<b><u>PRIVATE SECTOR ORGANISATION</u></b>				
Chandigarh	70	23	0	93
Delhi	571	33	3	607
Haryana	1141	2663	4	3808
H.P.	132	622	0	754
J & K	5	1	0	6
Punjab	154	610	9	773
Rajasthan	331	244	0	575
U.P.	5008	1506	80	6594
Uttarakhand	359	708	23	1090
<b>Total</b>	<b>7771</b>	<b>6410</b>	<b>119</b>	<b>14300</b>
<b>GRAND TOTAL</b>	<b>8919</b>	<b>12521</b>	<b>206</b>	<b>21646</b>











## 11. TRAINING PLACES UTILIZED BY SCHEDULED CASTE/ SCHEDULED TRIBE/ MINORITIES/ WOMEN/ HANDICAPPED

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 Engg. Graduate, Technician & Technician (Voc.) apprentices engaged, the apprentices belonging to Scheduled Caste/Tribes and Minority Community were as follows:

### NUMBER OF TRAINING PLACES UTILISED BY SC/ST/MINORITIES/WOMEN/ HANDICAPPED APPRENTICES FOR THE YEAR 2015-2016

State	Sch. Caste			Sch. Tribe			Minority			Women			Handicapped		
	G.	T.	Voc	G.	T.	Voc	G.	T.	Voc	G.	T.	Voc	G.	T.	Voc

#### CENTRAL GOVT. DEPTT. & CENTRAL PUBLIC SECTOR ORGANISATION

Chandigarh	4	10	0	0	0	0	13	5	0	17	6	0	0	0	0
Delhi	11	19	5	1	0	0	6	6	8	20	18	12	0	1	0
Haryana	6	4	0	0	0	0	5	1	0	10	11	0	0	0	0
H.P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
J & K	0	0	0	0	0	0	1	0	0	4	0	0	0	0	0
Punjab	6	23	0	0	0	0	7	1	0	3	7	0	0	0	0
Rajasthan	5	1	0	2	0	0	4	0	0	14	0	0	0	0	0
U.P.	68	226	4	2	7	0	13	52	0	87	418	4	3	9	0
Uttarakhand	50	39	0	2	11	0	6	3	0	22	49	0	0	2	0
<b>TOTAL</b>	<b>150</b>	<b>322</b>	<b>9</b>	<b>7</b>	<b>18</b>	<b>0</b>	<b>55</b>	<b>68</b>	<b>8</b>	<b>177</b>	<b>509</b>	<b>16</b>	<b>3</b>	<b>12</b>	<b>0</b>

#### STATE GOVT. DEPTT. STATE PUBLIC SECTOR ORGANISATION

Chandigarh	0	1	3	0	0	0	0	1	2	0	7	21	0	0	0
Delhi	1	0	0	0	0	0	3	0	0	0	0	0	0	0	0
Haryana	0	4	0	0	0	0	0	1	0	2	22	0	0	0	0
H.P	1	4	0	0	0	0	0	0	0	0	1	0	0	0	0
J & K	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0
Punjab	3	101	0	0	0	0	2	42	0	1	2	0	0	1	0
Rajasthan	2	0	0	2	0	0	5	0	0	11	0	0	0	0	0
U.P.	63	668	4	0	31	0	25	105	0	89	842	0	1	47	0
Uttarakhand	1	76	0	0	32	0	1	11	0	0	157	0	0	5	0
<b>TOTAL</b>	<b>71</b>	<b>854</b>	<b>7</b>	<b>2</b>	<b>63</b>	<b>0</b>	<b>39</b>	<b>160</b>	<b>2</b>	<b>103</b>	<b>1031</b>	<b>21</b>	<b>1</b>	<b>53</b>	<b>0</b>

#### PRIVATE SECTOR ORGANISATION

Chandigarh	0	6	0	0	0	0	8	3	0	13	6	0	0	0	0
Delhi	21	8	0	3	0	0	12	2	0	301	0	0	0	0	0
Haryana	10	208	0	2	25	0	16	67	0	367	276	0	0	1	0
H.P	4	88	0	1	11	0	5	19	0	17	102	0	0	0	0
J & K	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Punjab	7	79	0	1	3	0	23	52	2	14	47	8	0	0	0
Rajasthan	8	23	0	0	4	0	25	11	0	30	32	0	0	0	0
U.P.	95	99	16	6	6	0	114	48	9	1610	176	10	3	1	0
Uttarakhand	22	70	3	2	9	0	5	14	2	49	146	0	0	0	0
<b>TOTAL</b>	<b>170</b>	<b>582</b>	<b>19</b>	<b>15</b>	<b>58</b>	<b>0</b>	<b>208</b>	<b>216</b>	<b>13</b>	<b>2401</b>	<b>785</b>	<b>18</b>	<b>3</b>	<b>2</b>	<b>0</b>

<b>GRAND TOTAL</b>	<b>391</b>	<b>1758</b>	<b>35</b>	<b>24</b>	<b>139</b>	<b>0</b>	<b>302</b>	<b>444</b>	<b>23</b>	<b>2681</b>	<b>2325</b>	<b>55</b>	<b>7</b>	<b>67</b>	<b>0</b>
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## 12. PROGRESS/FOLLOW-UP OF TRAINING

After the Engineering Graduate/Technician/Technician (Voc.) 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; a report is submitted to the Board 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.

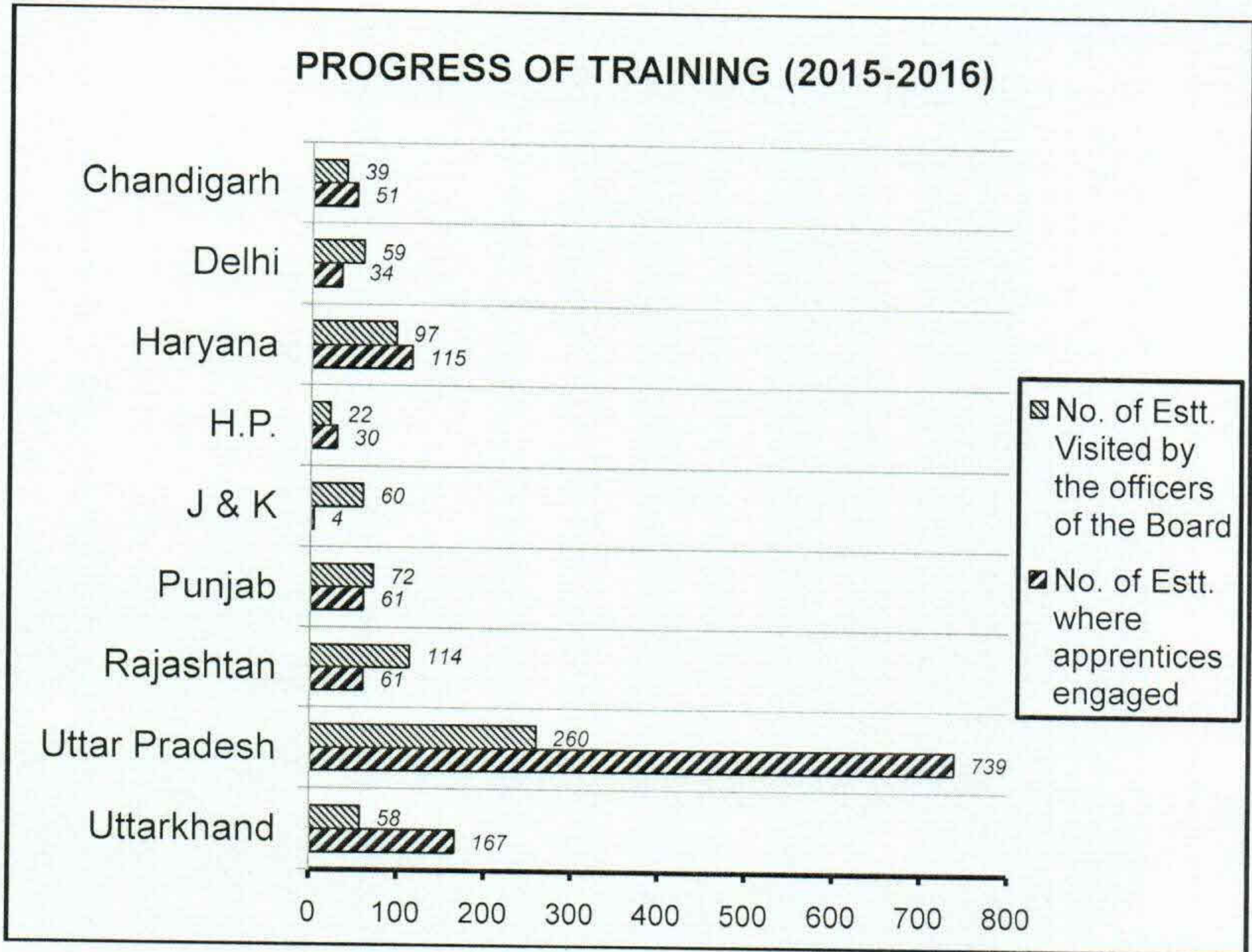
Officers of the Board visit training establishments to follow-up the training under the Act. During these visits, meetings are held with the training staff, the supervisors and apprentices. Difficulties, if any, are discussed and sorted out.

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	51	39
Delhi	34	59
Haryana	115	97
H.P.	30	22
J & K	4	60
Punjab	61	72
Rajasthan	61	114
Uttar Pradesh	739	260
Uttarakhand	167	58
<b>TOTAL</b>	<b>1262</b>	<b>781</b>



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





### 13. SUPERVISORY/ENTREPRENEURSHIP DEVELOPMENT PROGRAMMES FOR APPRENTICES

Supervisory/Entrepreneurship Development Programmes were arranged at various establishments, where Engg. Graduate/Technician and Technician (Vocational) 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 attended at one place.

During the year under report 12 such programmes were conducted as given below :

Sl. No.	Name of Establishment	No. of Participants	Duration of Programme
1.	HAL, Korwa, Amethi	49	22.04.2015 to 24.04.2015
2.	BEL, Panchkula	50	29.06.2015 to 01.07.2015
3.	Supervisors Training Centre Charbagh, Lucknow	29	24.07.2015 to 26.07.2015
4.	Bajaj Auto Ltd, Pantnagar (U.K.)	35	17.08.2015 to 19.08.2015
5.	Schneider Business India Pvt Ltd. Pantnagar (U.K.)	45	18.08.2015 to 20.08.2015
6.	B.H.E.L Haridwar (U.K.)	78	10.09.2015 to 12.09.2015
7.	H.A.L Kanpur (U.P)	58	16.09.2015 to 18.09.2015
8.	H.A.L Kanpur (U.P)	54	21.09.2015 to 23.09.2015
9.	CSIO, Chandigarh	46	12.10.2015 to 16.10.2015
10.	CSIO, Chandigarh	35	19.10.2015 to 21.10.2015
11.	HAL, Lucknow	125	28.12.2015 to 30.12.2015
12.	HAL, Lucknow	109	31.12.2015 to 02.01.2016



## 14. CAREER GUIDANCE PROGRAMMES

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 called to deliver lectures on Entrepreneurship, Job opportunities in large & small industries, and Financial Management, Personality Development and How to face interview, Apprenticeship Training etc.

During the Period under report the following 43 CGPs were conducted in following institutions on the dates mentioned against each.

Sl. No.	Name of Institution	No. of Participants	Date
1.	C.T. Group of Institute, Sherpur, Jalandhar, Punjab	142	11.04.2015
2.	Government Polytechnic, Jammu	65	09.04.2015
3.	GITM Farukhanagar, Gurgaon	316	17.04.2015
4.	NGF College, Faridabad	36	27.04.2015
5.	Pee-Empro, Faridabad	10	27.04.2015
6.	Okhla GTA, Delhi	09	30.04.2015
7.	DTE , Pitampura, Delhi	08	08.05.2015
8.	GSSC, CSU Block, Delhi	44	08.05.2015
9.	ITI, Delhi	12	17.07.2015
10.	IIT, Delhi	22	12.08.2015
11.	Pt.RJT Polytechnic,Chandauli	102	17.08.2015
12.	Ambition Institute, Varanasi	127	18.08.2015
13.	Chandauli Polytechnic, Chandauli	154	19.08.2015
14.	Govt. Girls Polytechnic, Varanasi	125	20.08.2015
15.	G.E.T Bazpur (U.K.)	57	20.08.2015
16.	S.S.I.T.M Rudrapur (U.K.)	101	20.08.2015
17.	Apex Group of Institutions Rudrapur (UK)	53	20.08.2015
18.	Govt.Girls Polytechnic, Allahabad	63	21.08.2015
19.	M.J.P.Govt.Polytechnic, Kaushambi(U.P.)	41	24.09.2015



20.	Dr.Rizvi College of Engg.Karari (U.P.)	46	24.09.2015
21.	Govt. Girls Polytechnic, Amritsar	132	29.09.2015
22.	Govt. Polytechnic, Amritsar	198	30.09.2015
23.	Govt. Instt. of Garment Technology, Amritsar	58	30.09.2015
24.	Punjab Institute of Textile Technology, Amritsar	63	01.10.2015
25.	Govt. Polytechnic Unnao(U.P.)	89	01.10.2015
26.	Govt. Polytechnic Anantnag (J&K)	67	13.10.2015
27.	Govt. Polytechnic College Shopian(J&K)	65	14.10.2015
28.	Govt. Polytechnic Pulwama (J&K)	18	14.10.2015
29.	United College of Engineering & Technology, Noida	40	20.10.2015
30.	Rameshwaram Instt. of Tech. & Management, Lucknow	56	26.10.2015
31.	SIMT, Lucknow	87	27.10.2015
32.	Govt. Girls Polytechnic, Lucknow	125	28.10.2015
33.	Govt. Girls Polytechnic, Lucknow	119	29.10.2015
34.	Prasad Polytechnic, Lucknow	62	30.10.2015
35.	University Polytechnic AMU Aligarh(U.P.)	110	09.11.2015
36.	Women Polytechnic AMU Aligarh(U.P.)	19	09.11.2015
37.	U.I.T.P.E Karanpur Ramnagar (U.K.)	88	30.11.2015
38.	Govt. Polytechnic, Bareilly (including G.G.P. and Sidh Vinayak Polyl., Bareilly)	337	17.12.2015
39.	PCPS College of Technology & Management, Mathura	89	29.01.2016
40.	Vaish Technical Institute, Rohtak	138	01.02.2016
41.	C.R. Polytechnic, Rohtak	115	02.02.2016
42.	Feroze Gandhi Polytechnic, Raebareili	88	09.02.2016
43.	Gulzar Group of Institute, Khanna, Ludhiana, Punjab	97	12.03.2016



## 15. Meetings of Training Managers of Establishments/ Principals of Institutions, Bharti Mela and Apprenticeship Awareness Programs

In order to maintain liaison with Industries and the Institutions, the Board frequently arranges 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 maximise the utilization of facilities available with the industries and institutions.

During the period under report the following such meetings were arranged.

### Radio Talk / Meetings :

1. Yamuna Group of Institution, Yamunanagar on 10.04.2015
2. Industry Meet at IET, Alwar on 16.04.2015
3. Meeting with TPO at NGF College Palwal, Faridabad on 27.04.2015, participants 7
4. Meeting at PEE-EMPRO at Faridabad on 27.04.2015, Participants 10
5. Meeting at Okhla GTA, Delhi on 30.04.2015, Participants 9
6. Meeting with Industry representative and member of Institution of Engineers at Dehradun on 05.06.2015, Participants 11
7. Radio talk on "Apprentices Act 1961" was recorded on 25.06.2015 at AIR Lucknow and broadcasted on 28.06.2015 at 5.30 p.m. in programme "Shramik Jagat".
8. Polytechnic Principals Meeting of Punjab on 30.06.2015
9. Ludhiana Industries meeting of Punjab on 02.07.2015
10. Meeting at IIT Delhi for Gurgaon on 17.07.2015, Participants 19
11. Doon Valley Group of Institution of Karnal on 18.07.2015
12. Meeting with TPO at DTE, Pitampura, Delhi on 24.07.2015, participants 10
13. NGF College of Engg. & Technology, Palwal on 07.08.2015
14. Meeting at Government Polytechnic, Jammu in association with DTE, Jammu on 04.09.2015, Participants 65
15. Meeting with Principals/TPO at Kashmir Govt. Polytechnic Srinagar, J&K on 08.09.2015 Participants 13
16. Meeting with Principals at Govt. Women Polytechnic Srinagar, J&K on 15.10.2015 Participants 11
17. Attended Workshop on amended Apprentices Act organized by CII at "Hotel Vivanta Taj", Lucknow on 15.10.2015 organised by "Confederation of Indian Industries (CII).
18. Govt. Girls Polytechnic, Patiala on 16.10.2015
19. Shivalik College of Pharmacy, Naya Nangal on 24.10.2015
20. Industry Meet at Aravali Institute of Technical Studies, Udaipur 26.10.2015



21. Conducted Meetings with the industries located in Ram Nagar Industrial Area in collaboration with Ram Nagar Industries Association, Varanasi on 05.11.2015, 12 Nos. of representatives of industries were present.
22. Industry Meet at Aravali Institute of Technical Studies, Udaipur on 25.11.2015
23. Attended Workshop on Apprentices Act organized by Ministry of Skill Development in collaboration with FICCI on 28.11.2015 at Merchant Chamber of Uttar Pradesh, Civil Lines, Kanpur.
24. Meeting at IIT Delhi for G.B. Nagar on 06.12.2015, participants 22
25. Radio talk on "opportunities of Apprenticeship in Northern Region" was recorded on 11.12.2015 at AIR Lucknow and broadcasted on 16.12.2015 at 5.30 p.m.
26. Radio talk on 04.01.2016 at AIR, Chandigarh
27. Radio talk on 05.01.2016 at AIR, Chandigarh
28. Radio talk on 02.02.2016 at AIR, Rohtak
29. Industry Meet at NIET, Alwar on 25.02.2016
30. CII, Meeting held at Industrial Area, Focal Point, Ludhiana on 14.03.2016 about 20 industries-HR attended the meeting.
31. Conducted meeting of Principals of Polytechnics of Western Zone/Bundelkhand Area on 14.03.2016, 59 Nos. of principals attended.
32. Conducted Meeting of Principals of Polytechnics of Central Zone/Eastern Zone on 15.03.2016, 51 Nos. of principals attended.

#### **Bharti Mela/Counseling & other Programs:**

1. Bharti Mela programme held at Yamuna Group of Institution of Yamunanagar on 10.04.2015
2. C.T. Group of Institute, Sherpur, Distt. Jalandhar, Punjab, About 1200 students & 17 Nos. of Companies participated in the Bharti Mela held on 11.04.2015
3. Bharti Mela programme held at GITM, Farakhunagar, Gurgaon on 17.04.2015., 316 student and 16 No. of companies participated
4. Bharti Mela programme held at SCEM Campus, Faridabad on 01.05.2015, No. of candidates appeared 312 and 14 industries participated
5. Bharti Mela programme held at GSSC, CSU Block, Pitampura on 08.05.2015, 32 No. of candidates appeared and 4 industries participated
6. Counseling at Gulzar Group of Institution, J & K on 18.05.2015, 1814 Nos. of candidates appeared and 14 No. of industries participated
7. Bharti Mela programme held at IET, Alwar on 02.07.2015
8. Bharti Mela programme held at Arya College, Jaipur on 17.07.2015
9. Bharti Mela programme held at Doon Valley Group of Institution of Karnal on 18.07.2015
10. Bharti Mela programme held at NGF College of Engg. & Technology, Palwal on 07.08.2015
11. Meeting with Principals/TPO at Kashmir Govt. Polytechnic Srinagar, J&K on 08.09.2015 Participants 13



12. Conducted Apprentices Engagement Camp/Bharti Mela at Kuber Complex, Rath Yatra, Varanasi on 26.09.2015, 350 participating
13. Kuber Complex, Rath Yatra, Varanasi on 26.09.15. 350 Nos. of candidates appeared and 12 industries participated
14. Meeting with Principals at Govt. Women Polytechnic Srinagar, J&K on 15.10.2015 Participants 11
15. Attended Workshop on Amended Apprentices Act organized by CII at "Hotel Vivanta by Taj", Lucknow on 15.10.2015 organised by Confederation of Indian Industries (CII) .
16. Govt. Girls Polytechnic, Patiala on 16.10.2015
17. Shivalik College of Pharmacy, Naya Nangal on 24.10.2015
18. Conducted Meetings with the industries located in Ramnagar Industrial Area in Collaboration with Ram Nagar Industries Association, Varanasi on 05.11.15. 12 Nos. of Representatives of Industries present.
19. Counseling on 26.11.2015 at BOAT (NR), Kanpur, 625 candidates called
20. Counseling on 26.11.2015 at IIT, Delhi in GZ Zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad. 164 Nos. of candidates appeared
21. Counseling on 26.11.2015 at Delhi in NT Zone (Faridabad), 45 Nos. of candidates appeared
22. Counseling on 26.11.2015 at Delhi, 40 Nos. of candidates appeared
23. Counseling at BOAT (NR), Kanpur on 26.11.2015 for Bareilly Zone 2013 passout candidates who were not included in earlier Counseling 625 Nos. of candidates called.
24. Bharti Mela at Aravali Institute of Tech Studies, Udaipur on 27.11.2015
25. Counseling at BOAT (NR), Kanpur on 27.11.2015 for Kanpur Zone 2013 passout candidates who were not included in earlier Counseling. 713 Nos. of candidates called.
26. Counseling on 27.11.2015 at IIT, Delhi in GZ Zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad. 173 Nos. of candidates appeared
27. Counseling on 27.11.2015 at Delhi, 52 Nos. of candidates appeared
28. Counseling on 27.11.2015 at Delhi in NT Zone (Faridabad), 50 Nos. of candidates appeared
29. Counseling on 27.11.2015 at BOAT (NR), Kanpur, 713 candidates called
30. Attended Workshop on Apprentices Act organized by min. of skill Development in collaboration with FICCI on 28.11.2015 at Merchant Chamber of Uttar Pradesh, Civil Lines Kanpur.
31. Counseling on 30.11.2015 at BOAT (NR), Kanpur, 589 candidates called
32. Counseling at BOAT (NR), Kanpur on 30.11.2015 for Lucknow Zone 2013 passout candidates who were not included in earlier Counseling. 589 Nos. of candidates called.
33. Counseling at BOAT (NR), Kanpur on 01.12.2015 for Bareilly Zone 2014, 657 nos. of candidates called.



34. Counseling at BOAT (NR), Kanpur on 02.12.2015 for Kanpur Zone 2014, 609 nos. of candidates called.
35. Counseling at BOAT (NR), Kanpur on 03.12.2015 for Lucknow Zone 2014, 658 no. of candidates called.
36. Counseling at Sanjay Gandhi Polytechnic, Jagdishpur, Sultanpur from 3 to 6.12.2015.
37. Govt. Polytechnic Pittuwala, Dehradun on 08.12.2015 for Uttarakhand 2013 batch, 36 no. of candidates appeared
38. Govt. Polytechnic Pittuwala, Dehradun on 08.12.2015 for Uttarakhand 2014 batch, 82 no. of candidates appeared
39. Subharti Insitute of Tech. & Engg., Meerut on 10.12.2015 for Agra Zone 2014 batch
40. Counseling at Govt. Polytechnic Bareilly on 15.12.2015 for Bareilly Zone 2015, 400 nos. of candidates called & 300 Nos. of candidates appeared.
41. Counseling at Govt. Polytechnic Bareilly on 16.12.2015 for Bareilly Zone 2015, 180 nos. of candidates called & 123 Nos. of candidates appeared.
42. Counseling at Govt. Polytechnic Bareilly on 17.12.2015 for Bareilly Zone 2015, 93 nos. of candidates called & 77 Nos. of candidates appeared.
43. Counseling at Ambition Institute of Technology, Varanasi from 21-25 December 2015.
44. Counseling at Lucknow Polytechnic, Lucknow on 28.12.2015 for Lucknow Zone 2015, 713 nos. of candidates called & 534 Nos. of candidates appeared
45. Counseling at IIT, Dwarka, Delhi – NT & DL zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 28.12.2015, 202 candidates appeared.
46. Counseling at IIT, Dwarka, Delhi – NT & DL zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 29.12.2015, 105 candidates appeared.
47. Counseling at Lucknow Polytechnic, Lucknow on 29.12.2015 for Lucknow Zone 2015, 728 nos. of candidates called & 580 Nos. of candidates appeared.
48. Counseling at Lucknow Polytechnic, Lucknow on 30.12.2015 for Lucknow Zone 2015, 505 nos. of candidates called & 336 Nos. of candidates appeared.
49. Counseling at Lucknow Polytechnic, Lucknow on 31.12.2015 for Lucknow Zone 2015, 469 nos. of candidates called & 339 Nos. of candidates appeared.
50. Counseling at BOAT (NR), Kanpur on 18.01.2016 for Kanpur Zone 2015, 457 nos. of candidates called & 379 Nos. of candidates appeared.
51. Counseling at BOAT (NR), Kanpur on 19.01.2016 for Kanpur Zone 2015, 536 nos. of candidates called & 408 Nos. of candidates appeared.
52. Counseling at BOAT (NR), Kanpur on 20.01.2016 for Kanpur Zone 2015, 460 nos. of candidates called & 393 Nos. of candidates appeared.



53. Counseling at BOAT (NR), Kanpur on 21.01.2016 for Kanpur Zone 2015, 324 nos. of candidates called & 264 Nos. of candidates appeared.
54. Counseling at IIT, Dwarka, Delhi – NT & DL zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 21.01.2016, 118 candidates appeared.
55. Counseling at IIT, Dwarka, Delhi for J & K, Gurgaon, G.B. Nagar, Ghaziabad on 21.01.2016, 78 candidates appeared.
56. Counseling at IIT, Dwarka, Delhi – NT & PB zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 22.01.2016, 121 candidates appeared.
57. Counseling at BOAT (NR), Kanpur on 22.01.2016 for Kanpur Zone 2015, 349 nos. of candidates called & 260 Nos. of candidates appeared.
58. Counseling at IIT, Dwarka, Delhi – NT, CH & PB zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 25.02.2016, 198 candidates appeared.
59. Counseling at IIT, Dwarka, Delhi – DL, HP & PB zone, J & K, Gurgaon, G.B. Nagar, Ghaziabad on 26.02.2016, 114 candidates appeared.
60. Conducted Bharti Mela at Rameshwaram Institute of Management and Technology, Lucknow on 27.02.2016, 24 Nos. of industries participated, 1200 passouts candidates participated.
61. Bharti Mela at NIET, Alwar on 26.02.2016
62. Counseling of Azamgarh Zone from 27 to 29.01.2016 at BOAT (NR), Kanpur.
63. Counseling at SIET, PIlkhua, Hapur on 03.02.2016, 93 candidates appeared
64. Counseling at SIET, PIlkhua, Hapur on 04.02.2016, 87 candidates appeared
65. Counseling of Azamgarh Zone from 04 & 05.02. 2016 at BOAT (NR), Kanpur.
66. Counseling at SIET, PIlkhua, Hapur on 05.02.2016, 118 candidates appeared
67. Counseling at SSITS, Rudrapur on 08.03.2016, 197 candidates appeared
68. Counseling at SSITS, Rudrapur on 09.03.2016, 74 candidates appeared
69. Counseling at SSITS, Rudrapur on 10.03.2016, 38 candidates appeared
70. Gulzar Group of Institute, Libra, Khanna, Ludhiana, Punjab on 12.03.2016 candidates appeared 396 & 10 Nos. companies participated.

#### Apprenticeship Awareness Programs:

Sl.No.	Name of Institution	No. of Participants	Date
1.	Yamuna Group of Institutions, Yamuna Nagar	78	10.04.2015
2.	C.T. Group of Institute, Sherpur, Jalandhar, Punjab	127	11.04.2015
3.	Sunrise University, Alwar	200	01.07.2015
4.	IET, Alwar	500	02.07.2015
5.	Arya College, Jaipur	400	17.07.2015
6.	Doon Valley Group of Institution, Karnal	103	18.07.2015



7.	NGF College of Engg. & Technology, Palwal	94	07.08.2015
8.	Pt. RJT Polytechnic, Chandauli	55	17.08.2015
9.	Ambition Institute, Varanasi	57	18.08.2015
10.	Chandauli Polytechnic Chandauli	62	19.08.2015
11.	Govt. Girls Polytechnic, Varanasi	45	20.08.2015
12.	S.S.I.T.M Rudrapur (U.K.)	51	20.08.2015
13.	Govt. Girls Polytechnic, Allahabad	22	21.08.2015
14.	Govt. Polytechnic College, Ajmer	80	01.09.2015
15.	Carrier Point University, Kota	150	03.09.2015
16.	Govt. Women Polytechnic College, Kota	50	04.09.2015
17.	Kashmir Govt. Polytechnic Srinagar (J&K)	24	08.09.2015
18.	Kashmir University Srinagar (J&K)	03	08.09.2015
19.	Govt. Polytechnic College, Ganderbal (J&K)	32	08.09.2015
20.	Govt. Polytechnic College, Pulwama (J&K)	08	08.09.2015
21.	Govt. Polytechnic, Budgam (J&K)	08	08.09.2015
22.	Kite Polytechnic, Srinagar (J&K)	06	08.09.2015
23.	Royal Polytechnic, Srinagar(J&K)	02	08.09.2015
24.	S.S.M. College of Engg., Srinagar(J&K)	06	08.09.2015
25.	Masterpro Polytechnic,, Srinagar (J&K)	04	08.09.2015
26.	Govt. Women Polytechnic Bemina, Srinagar (J&K)	33	08.09.2015
27.	Govt. Polytechnic, Kulgam (J&K)	06	08.09.2015
28.	Kuber Complex ,Varanasi	255	26.09.2015
29.	Govt. Girls Polytechnic, Amritsar	56	29.09.2015
30.	Govt. Polytechnic, Amritsar	72	30.09.2015
31.	Govt. Institution of Garment Technology, Amritsar	33	30.09.2015
32.	Punjab Institution Textile Technology, Amritsar	48	01.10.2015
33.	Govt. Polytechnic for women, Jammu (J&K)	32	17.10.2015
34.	Chandigarh College of Engg & Tech., Chandigarh	109	21.10.2015
35.	Govt. Polytechnic College, Lisana, Rewari	87	21.10.2015
36.	RITM, Lucknow	56	26.10.2015
37.	Aravali Institute of Tech. Studies, Udaipur	700	27.10.2015
38.	SIMT, Lucknow	84	27.10.2015
39.	Govt. Girls Polytechnic, Lucknow	125	28.10.2015
40.	Govt. Polytechnic, Lucknow	119	29.10.2015



41.	Prasad Polytechnic, Lucknow	62	30.10.2015
42.	BOAT (NR), Kanpur	45	26.11.2015
43.	BOAT (NR), Kanpur	60	27.11.2015
44.	BOAT (NR), Kanpur	56	30.11.2015
45.	BOAT (NR), Kanpur	149	01.12.2015
46.	BOAT (NR), Kanpur	194	02.12.2015
47.	BOAT (NR), Kanpur	45	03.12.2015
48.	Govt. Polytechnic, Bareilly	300	15.12.2015
49.	Govt. Polytechnic, Bareilly	123	16.12.2015
50.	Govt. Polytechnic, Bareilly	77	17.12.2015
51.	Lucknow Polytechnic, Lucknow	534	28.12.2015
52.	Lucknow Polytechnic, Lucknow	580	29.12.2015
53.	Lucknow Polytechnic, Lucknow	336	30.12.2015
54.	Lucknow Polytechnic, Lucknow	339	31.12.2015
55.	NIET, Alwar	200	11.01.2016
56.	MITRC, Alwar	200	12.01.2016
57.	BOAT (NR), Kanpur	379	18.01.2016
58.	BOAT (NR), Kanpur	408	19.01.2016
59.	BOAT (NR), Kanpur	393	20.01.2016
60.	BOAT (NR), Kanpur	264	21.01.2016
61.	BOAT (NR), Kanpur	260	22.01.2016
62.	Vaish Technical Institute, Rohtak	138	01.02.2016
63.	C.R. Polytechnic, Rohtak	115	02.02.2016
64.	Feroze Gandhi Polytechnic, Raebareli	68	09.02.2016
65.	S.R.S. Govt. Women Polytechnic, Rishi Nagar, Ludhiana, Punjab	57	11.03.2016
66.	Govt. Institute of Textile Chemistry & Knitting Technology, Rishi Nagar, Ludhiana, Punjab	63	11.03.2016
67.	Gulzar Group of Institute, Libra, Khanna, Ludhiana, Punjab.	75	12.03.2016



## 16. VISITS

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 13 above.

However, representatives from establishments visited the office of the Board to seek clarification etc. This opportunity is taken to explain them their obligations under the Act, the procedure for Central Govt. share of stipend to be claimed etc.

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

1. Central Scientific Instruments Organisation, Chandigarh
2. Deltron Limited, Chandigarh
3. Raps Consultancy Private Limited, Chandigarh
4. IBM, New Delhi.
5. Berger Engine Private Limited, New Delhi.
6. Slipco Construction Pvt. Ltd., New Delhi.
7. Disha Net Wireless Private Limited, New Delhi.
8. Dr. B.L.Kapoor Superspecialty Private Limited, New Delhi.
9. P.C.Solution Private Limited, New Delhi.
10. Hero Motor Corp, New Delhi.
11. Team Computers Private Limited, New Delhi.
12. Badarpur Thermal Power Station, New Delhi.
13. Delhi Transco Limited, New Delhi.
14. Central Water Commission, New Delhi.
15. Air India Ltd., New Delhi.
16. Airport Authority of India Limited, New Delhi.
17. BSNL, New Delhi
18. NDMC, New Delhi.
19. Engineers India Limited, New Delhi.
20. IRCON International Limited, New Delhi.
21. NSIC Technical Service Centre, New Delhi.
22. Nethus Technology Private Limited, New Delhi.
23. Central Electricity Authority, New Delhi.
24. Centre For Development of Telematics, New Delhi.
25. Escort Auto Limited, Faridabad.
26. Escort Agri. Equipments Limited, Faridabad.
27. J.B.M. Auto Limited, Faridabad.
28. Q.S. Talbros Limited, Faridabad.
29. Finsys Infotech Limited, Faridabad.
30. Ecoat India Private Limited, Faridabad.
31. Sata Vikas Private Limited, Faridabad.



32. Mile Stone Gears Private Limited, Baddi, HP
33. Secure Meter, Baddi, HP
34. Wipro, Baddi, HP.
35. Sigma Freudenberg Pvt. Limited, Mohali, Punjab
36. Emson Gears Private Limited, Ludhiana, Punjab.
37. Nahar Industries, Ludhiana, Punjab.
38. Mahindra & Mahindra Limited, Mohali, Punjab.
39. Netplus Broadband Services Private Limited, Ludhiana, Punjab.
40. ALIMCO, Kanpur
41. BSNL, Lucknow
42. Electricity Trg. Instt., Lucknow
43. Minor Irrigation & Water Use, Lucknow
44. U.P. Jal Nigam, Lucknow
45. Provincial Division, UPPWD, Lucknow
46. HAL, Lucknow
47. UPSBC, MMM Marg, Lucknow
48. Flood Works Division, Irrigation Deptt., Barabanki
49. Electromed, Lucknow
50. Tata Motors Ltd., Lucknow
51. KTL, Lucknow
52. India Pesticides, Lucknow
53. Azad Instt. of Technology & Management, Lucknow
54. Central Railways, Carriage & Wagon Shops, Jhansi
55. Ordnance Parachute Factory, Kanpur
56. Ordnance Equipment Factory, Kanpur
57. HAL, Kanpur
58. National Sugar Institute, Kanpur
59. Kanpur Development Authority, Kanpur
60. HBTI, Kanpur
61. Provincial Division PWD, Kanpur
62. AITH, Kanpur
63. Kannodia Motors, Unnao
64. N.E.Railway, Izatnagar, Bareilly
65. Tata Chemical Ltd. Babrala, Sambhal
66. Electricity Distribution Division, Deoband, Saharanpur
67. National Highway Division, PWD, Raebareli
68. Mitsuba Sokal, Bilaspur, Haryana
69. Thermal Training Institute, Obra
70. D.L.W., Varanasi
71. P.V.V.N.L., Varanasi
72. North Eastern Railway, Gorakhpur



73. Shree Cement Ltd, Ajmer
74. Ultratech Cement Ltd (UNIT: Birla White), Jodhpur
75. Havells India Limited, Neemrana, Alwar
76. Takata India Ltd, Neemrana, Alwar
77. Ericsson India Pvt. Ltd., Jaipur
78. Mahindra & Mahindra Ltd. ( FES Division), Jaipur
79. P.S. Technologies, Jaipur
80. JVVNL, Jaipur
81. Rajasthan Electronics & Instruments Ltd, Jaipur
82. ADRDE, Agra
83. Torent Power Ltd., Agra
84. 510 Army Base Workshop, Meerut Cantt
85. SKF India, Haridwar
86. Delphi TVS, Pantnagar
87. UJVN Ltd., Dehradun
88. Dixon Technologies (India) Pvt. Ltd., Dehradun
89. Ordnance Factory, Dehradun
90. Exide Industries Ltd., Roorkee
91. Polyplex Corporation, Bajpur
92. THDC India Ltd,, Rishikesh

(B) Representatives from various Degree, Diploma and Vocational Institutions in the States/U.Ts. in the Northern Region visited 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 :

1. Rani Jhansi Sarvodaya Kanya Vidyalaya, Tugalkabad, New Delhi.
2. IIT, Dwarka, New Delhi.
3. Chandigarh College of Engineering Technology, (Diploma Wing), Chandigarh.
4. Punjab University, Chandigarh.
5. Chandigarh Group of College of Engineering, Mohali, Punjab
6. Govt. Polytechnic Women, Faridabad.
7. C.T.Group of Institute, Sherpur, Jalandhar, Punjab.
8. Govt. Polytechnic Lucknow
9. Govt. Girls Polytechnic, Lucknow
10. Govt. Polytechnic, Gonda
11. Govt. Polytechnic, Kanpur
12. Govt. Girls Polytechnic, Allahabad



13. Govt. Polytechnic Bareilly
14. Govt. Polytechnic, Rampur
15. Ambition Institute, Varanasi
16. Feroz Gandhi Polytechnic, Raebareilly
17. Govt. Girls Polytechnic, Varanasi
18. Govt. Polytechnic, Gorakhpur
19. IET, Alwar
20. Career Point University, Kota
21. Aravali Institute of Technical Studies, Udaipur
22. NIET, Alwar
23. MITRC, Alwar
24. JIET, Jaipur
25. RKGEC, Pilkhwa, Hapur
26. Janta Polytechnic, Jahangirabad, Bulandshahr
27. KET Polytechnic, Mathura
28. LTR Polytechnic, Meerut
29. Shakumbhari Institute of Higher Education & Technology, Rookree
30. Govt. Polytechnic, Pabau, Pauri Garhwal
31. Govt. Polytechnic, Nainital
32. The ICFAI University, Dehradoon

(C) The officers/staff of the Board when visit the training establishment in a city make it a point to visit Degree, Diploma and Vocational 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:

1. S.R.S. Govt. Polytechnic, Rishi Nagar, Ludhiana, Punjab.
2. Gulgar Group of Institution, Khanna, Ludhiana, Punjab.
3. Chandigarh Polytechnic College, Mohali, Punjab.
4. Govt. Institute of Textile Chemistry & Knitting Technology, Rishi Nagar, Ludhiana, Punjab.
5. Chandigarh College of Engineering, (Diploma Wing), Chandigarh.
6. Instt. of Engg. & Tchnology, Lucknow
7. Govt. Polytechnic, Lucknow
8. Govt. Girls Polytechnic, Lucknow
9. Pt. RJT Polytechnic, Chandauli
10. Ambition Institute, Varanasi
11. Chandauli Polytechnic, Chandauli
12. Govt. Girls Polytechnic, Varanasi
13. Govt. Girls Polytechnic, Allahabad
14. Lucknow Polytechnic, Lucknow



15. Rameshwaram Instt. of Tech. & Management, Lucknow
16. SIMT, Lucknow
17. Prasad Polytechnic, Lucknow
18. Sidh Vinayak Polytechnic, Bareilly
19. Govt. Polytechnic, Bareilly
20. Feroz Gandhi Polytechnic, Raebareli
21. Govt. Girls Polytechnic, Bareilly
22. Vaish Technical Institute, Rohtak
23. C.R. Polytechnic, Rohtak
24. Ambala College of Engg., Ambala
25. Govt. Polytechnic, Rewari
26. Govt. Polytechnic, Varanasi
27. Ambition Institute of Technology, Varanasi
28. Chandigarh College of Engg., Chandigarh
29. Govt. Polytechnic for Women, Chandigarh
30. IET, Alwar
31. Raffle University, Neemrana, Alwar
32. Sunrise University, Alwar
33. Govt. Polytechnic College, Ajmer
34. Carrier Point University, Kota
35. Rajasthan Technical University (RTU), Kota
36. Govt. Engg College, Kota
37. Govt. Polytechnic College, Kota
38. Govt. Women Poly. College, Kota
39. USB Group of Institute, Udaipur
40. Aravali Institute of Technical Studies, Udaipur
41. Chandrawati Edu. Charit. Trust Grp of Instt, Bharatpur
42. Govt. Poly College, Bharatpur
43. Govt. Women Poly. College, Bharatpur
44. Raj. Instt of Engg & Craft, Dholpur
45. Govt. Poly College, Dholpur
46. Dholpur Poly. College, Dholpur
47. NIET, Alwar
48. MITRC, Alwar
49. Absolut Data Research Analytic Solutions Pvt. Ltd, Gurgaon
50. Accenture Services Pvt. Ltd., Gurgaon
51. Aithent Technologies Pvt. Ltd., Gurgaon
52. Alcatel-Lucent India Ltd., Gurgaon
53. Amazon Development Centre, Gurgaon
54. Amdocs Development Centre India Pvt. Ltd., Gurgaon
55. American Express (India) Pvt. Ltd., Gurgaon
56. Annik Technologies Services Pvt. Ltd., Gurgaon



57. Apollo Munich Health Insurance Co. Ltd., Gurgaon
58. BA Continuum India Pvt. Ltd., Gurgaon
59. Bharti Airtel Ltd., Gurgaon
60. BT Global Services Pvt. Ltd., Gurgaon
61. Cannon India Pvt. Ltd., Gurgaon
62. Cargill Business Services India Pvt. Ltd. Gurgaon
63. Daffodil Software Ltd., Gurgaon
64. Dell International Services India (P) Ltd., Gurgaon
65. Discovery Network Asia-Pasific, Gurgaon
66. Ericsson India Pvt. Ltd., Gurgaon
67. Genpact India, Gurgaon
68. GMT Infra Tech., Gurgaon
69. Group Media India Pvt. Ltd., Gurgaon
70. Jones Lang Lasalle Meghraj Building Operations Pvt. Ltd., Gurgaon
71. Jones Lang Lasalle Property Consultants (I) Pvt. Ltd., Gurgaon
72. Jones Lang Lasalle Residential Pvt. Ltd., Gurgaon
73. Lanco Infratech Ltd., Gurgaon
74. Maruti Suzuki India Ltd., Gurgaon
75. Mercer Consulting India Pvt. Ltd., Gurgaon
76. Microsoft Corporation India Pvt. Ltd., Gurgaon
77. Nagarro Software Pvt. Ltd., Gurgaon
78. Nielsen India Pvt. Ltd., Gurgaon
79. Nokia Solutions and Networks, Gurgaon
80. Ogilvy & Mather Pvt. Ltd., Gurgaon
81. Power Grid Corporation of India Ltd., Gurgaon
82. Punj Lloyd Ltd., Gurgaon
83. QH Talbros Ltd., Gurgaon
84. Ramboll India Pvt. Ltd., Gurgaon
85. RBS IDC Pvt. Ltd. (India Development Centre), Gurgaon
86. Rites Ltd., Gurgaon
87. Samsung C&T India Pvt. Ltd., Gurgaon
88. Samsung India Electronics Pvt. Ltd., Gurgaon
89. Sapient Consulting Ltd., Gurgaon
90. Sitel India Pvt. Ltd. Gurgaon
91. Six Dee Telecom Solutions Pvt. Ltd. (STS), Gurgaon
92. SKF India Ltd., Gurgaon
93. Skilrock Technologies Pvt. Ltd., Gurgaon
94. Team Computers Pvt. Ltd., Gurgaon
95. The Royal Bank of Scotland, Gurgaon
96. The Westin Gurgaon New Delhi
97. Vatika Group, Gurgaon



98. Vatika Hotels Pvt. Ltd., Gurgaon
99. WNS Global Services Pvt. Ltd., Gurgaon
100. Wood Group Pvt. Ltd., Gurgaon
101. Classic Videography & Photo Studios, Gurgaon
102. Mahak Digital Photo Studio, Gurgaon
103. Sigma Films, Gurgaon
104. Accent Pharma, J & K
105. Anphar Organics, J & K
106. Celine Health Care Pvt. Ltd., J & K
107. D.T.E., J & K
108. Electromeccanica India Pvt. Ltd., J & K
109. Emcure Pharmaceuticals Ltd., J & K
110. Eurobond Industries Pvt. Ltd., J & K
111. Fena (P) Ltd., J & K
112. Fortune Inn Riviera, J & K
113. Ganpati Cement, J & K
114. Govt. Polytechnic, Jammu
115. Green Field Enterprises, J & K
116. H H Industries, J & K
117. Jia Beverages Pvt. Ltd., J & K
118. Jakson Ltd., DTA, J & K
119. Jay Kay Industries, J & K
120. Narbada Steels Ltd., J & K
121. Neptune Plastics, J & K
122. R.N. Knit Fab Pvt. Ltd., J & K
123. Ratan Agro Foods, J & K
124. Ravenbel Biotech & Health Care, J & K
125. Saraswati Agro Chemicals India Pvt. Ltd., J & K
126. Shiva Industries, J & K
127. Sperry Plast Ltd., J & K
128. Sudhir Gensets Ltd., J & K
129. Sun Pharma Laboratories Ltd., J & K
130. Viney Corporation Pvt. Ltd., J & K
131. Visen Industries Ltd., J & K
132. Vivek Pharmachem India Ltd., J & K
133. Air India Engineering Services Ltd., Delhi
134. BLK Super Speciality Hospital, Delhi
135. BSES Rajdhani Power Ltd., Delhi
136. BT India Pvt. Ltd., Delhi
137. CE Info Systems (P) Ltd, Delhi
138. DLF Ltd., Delhi



139. Hero Moto Corp Ltd., Delhi
140. Hitachi Systems Micro Clinic Pvt. Ltd., Delhi
141. Indraprastha Apollo Hospitals, Delhi
142. ITC Maurya, Delhi
143. Larsen & Toubro Ltd., Delhi
144. Raxon Technologies Pvt. Ltd., Delhi
145. TST Technologies (I) Pvt. Ltd., Delhi
146. Vodafone Mobile Services Ltd., Delhi
147. Jiya Designs Pvt. Ltd., Faridabad
148. ABP News Network Pvt. Ltd., G.B. Nagar
149. Adobe Systems India Pvt. Ltd., G.B. Nagar
150. Advance Metering Technology Ltd., G.B. Nagar
151. Advance Valves Pvt. Ltd., G.B. Nagar
152. All E Technologies, G.B. Nagar
153. Alstom India Ltd., G.B. Nagar
154. Alstom T & D India Ltd., G.B. Nagar
155. Anjani Technoplast Ltd., G.B. Nagar
156. AON Services India Pvt. Ltd., G.B. Nagar
157. Associated Lighting Company, G.B. Nagar
158. Atrenta India Pvt. Ltd., G.B. Nagar
159. Autometers Alliance Ltd., G.B. Nagar
160. Bag Network, G.B. Nagar
161. Barco Electronics Systems (P) Ltd., G.B. Nagar
162. Bharat Petroleum Corporation Ltd., G.B. Nagar
163. C & S Electric Ltd., G.B. Nagar
164. Cadence Design System (I) Pvt. Ltd., G.B. Nagar
165. Chetu India Pvt. Ltd., G.B. Nagar
166. Computer Science Corporation India Pvt. Ltd., G.B. Nagar
167. Continental Hardware Ltd., G.B. Nagar
168. Coverstro (India) Pvt. Ltd., G.B. Nagar
169. Cyient, G.B. Nagar
170. Dell International Services India (P) Ltd., G.B. Nagar
171. Dharampal Premchand Ltd., G.B. Nagar
172. Dr. Willmar Schwabe India Pvt. Ltd., G.B. Nagar
173. Eveready Industries India Ltd., G.B. Nagar
174. EXL Service Co. (I) Pvt. Ltd., G.B. Nagar
175. Free Scale Semiconductor India Pvt. Ltd., G.B. Nagar
176. Genpact Headstrong Capital Markets, G.B. Nagar
177. Global Autotech Ltd., G.B. Nagar
178. Gripwel Fasteners Pvt. Ltd., G.B. Nagar
179. Haldiram Snacks Pvt. Ltd., G.B. Nagar



180. HCL Infosystems Ltd., G.B. Nagar
181. Honda Cars India Ltd., G.B. Nagar
182. I Gate Global Solutions Ltd., G.B. Nagar
183. Idea Cellular Ltd. (NCR Regional Office), G.B. Nagar
184. Ienergizer IT Services Pvt. Ltd., G.B. Nagar
185. India Steel Summit Pvt. Ltd., G.B. Nagar
186. India Yamaha Motor Pvt. Ltd., G.B. Nagar
187. Info EDGE (India) Ltd., G.B. Nagar
188. Infogain India (P) Ltd., G.B. Nagar
189. ISGEC Heavy Engg. Ltd., G.B. Nagar
190. IT CONS E-Solutions Pvt. Ltd., G.B. Nagar
191. Jaypee Hospital, G.B. Nagar
192. Jubilant Life Sciences, G. B. Nagar
193. Kent RO Systems Ltd., G.B. Nagar
194. Landis & GYR Ltd., G.B. Nagar
195. Lava International Ltd., G.B. Nagar
196. LG Electronics India Pvt. Ltd., G.B. Nagar
197. Lotus Greens Developers Pvt. Ltd., G.B. Nagar
198. Luxor International Pvt. Ltd., G.B. Nagar
199. Mahuaa TV, G.B. Nagar
200. MCM Telecom Equipment Pvt. Ltd., G.B. Nagar
201. Minda Corporation Ltd., G.B. Nagar
202. Minda Farukawa Electric Pvt. Ltd., G.B. Nagar
203. Minda Sai Limited (Component Division), G.B. Nagar
204. Moser Bear India Ltd., G.B. Nagar
205. Motherson Sumi Infotech & Design Ltd., G.B. Nagar
206. Motherson Sumi Systems Ltd., G.B. Nagar
207. Motherson Sumi Systems Ltd. (Wiring Harness Division), G.B. Nagar
208. Neokraft Global Pvt. Ltd., G.B. Nagar
209. New Holland Fiat (India), Pvt. Ltd., G.B. Nagar
210. NIIT Technologies Ltd., G.B. Nagar
211. NTL Electronics India Ltd., G.B. Nagar
212. NTPC Ltd., G.B. Nagar
213. Opera Solutions, G.B. Nagar
214. Oracle India Pvt. Ltd., G.B. Nagar
215. Panasonic ABC Network India Pvt. Ltd., G.B. Nagar
216. Pawan Hans Ltd., G.B. Nagar
217. Phoenix Lamps Ltd., G.B. Nagar
218. Radisson Blu MBO Hotel, Noida
219. Radnik Auto Export, G.B. Nagar
220. Rockwell Automation India Pvt. Ltd., G.B. Nagar



221. Samsung Heavy Industries India Pvt. Ltd. G.B. Nagar
222. Samsung India Electronics India Pvt. Ltd., G.B. Nagar
223. Samsung India Electronics Ltd., G.B. Nagar
224. Samsung India Electronics Pvt. Ltd., G.B. Nagar
225. SDG Software India Pvt. Ltd., G.B. Nagar
226. Sequel Alloys, G.B. Nagar
227. Sopra India Pvt. Ltd., G.B. Nagar
228. Spice Digital Ltd., G.B. Nagar
229. St. Micro Electronics Pvt. Ltd., G.B. Nagar
230. Subros (Auto Airconditioning Systems) Ltd., G.B. Nagar
231. Subros Ltd., G.B. Nagar
232. Super Cassettes Industries Pvt. Ltd., G.B. Nagar
233. Surya Food and Agro Ltd., G.B. Nagar
234. Synopsys, G.B. Nagar
235. Tata Teleservices Ltd., G.B. Nagar
236. Tech Mahindra Limited, G.B. Nagar
237. Technip India Ltd., G.B. Nagar
238. Thomson Digital (I) Pvt. Ltd., G.B. Nagar
239. Three C Universal Developers, G.B. Nagar
240. Times Business Solutions, G.B. Nagar
241. Times Groups, G.B. Nagar
242. Tongerine Digital Entertainment Private Ltd., G.B. Nagar
243. TPG Software Private Ltd., G.B. Nagar
244. Trelleborg Automotive (I) Pvt. Ltd., G.B. Nagar
245. TV Today Network Limited, G.B. Nagar
246. Uflex Ltd., G.B. Nagar
247. Varun Beverages Ltd., G.B. Nagar
248. Yamaha Motor India Pvt. Ltd., G.B. Nagar
249. Zee Media Corporation Ltd., G.B. Nagar
250. R.R. Inter Collge, Pilkhua Hapur
251. Aryan Institute of Technology, Hapur
252. RKGEC, Pilkhuwa, Hapur
253. Shree Ganpati Institute of Technology, Hapur
254. Govt. Polytechnic, SIDCUL, Haridwar
255. UTU, Dehradun
256. The Institution of Engineers India, Dehradun
257. GET Group of Institution, Bazpur
258. DIC, Rudrapur
259. RIT, Rudrapur
260. SSITS, Rudrapur
261. Govt. Polytechnic, Pantnagar, Rudrapur



262. DTE, J & K, Srinagar
263. Govt. Polytechnic for Women, Srinagar
264. KGP, Srinagar
265. Royal Polytechnic, Srinagar
266. Govt. Polytechnic, Jammu
267. MJP Govt. Polytechnic, Kaushambi
268. Dr. Rizvi College of Engineering, Kaushambi
269. Govt. Polytechnic, Fatehpur
270. Govt. Polytechnic, Unnao
271. HBTI, Kanpur
272. U.P. Textile Technology Institute, Kanpur
273. Govt. Polytechnic, Kanpur
274. KIT, Kanpur
275. PHD Chamber of Commerce, Jammu
276. PHD Chamber of Commerce, Srinagar
277. Govt. Polytechnic College, Anantnag
278. Govt. Polytechnic College, Shopain
279. Govt. Polytechnic College, Reasi
280. Institute of Engg. & Computer Science Polytechnic, Purkoo, Jammu
281. Govt. Polytechnic for Women, Jammu
282. University Polytechnic, AMU, Aligarh
283. UTIE, Ram Nagar
284. Govt. Polytechnic, Kote Bagh, Ram Nagar
285. Govt. Polytechnic, Pirumadare, Ram Nagar
286. IIM, Kashipur
287. Govt. Polytechnic, Vikas Nagar, Dehradun
288. Govt. Polytechnic, Pittuwale, Dehradun
289. SITE Shubharti University, Meerut
290. Poly College Shubharti University, Meerut
291. Hotel Management College, Meerut
292. CERT, Meerut
293. BIT, Meerut
294. Sri Anar Devi Khandelwal Mahila Polytechnic, Mathura
295. PCPS College of Technology & Management, Mathura
296. Govt. Polytechnic Bhimtal, Nainital
297. Amarpali Group of Institution, Haldwani
298. Govt. Polytechnic, Nainital



## 17. NATIONAL TECHNICAL MANPOWER INFORMATION SYSTEM

The erstwhile National Technical Manpower Information System (NTMIS) project was funded by the All India Council for Technical Education (AICTE), New Delhi and monitored by the Institute of Applied Manpower Research (IAMR), New Delhi. This project had Nodal Centres in various Institutions across the country (India) and also in four Regional Boards of Apprenticeship/Practical Training. The NTMIS project had a Nodal Centre in the premises of Board of Apprenticeship Training, Northern Region [BOAT (NR)] at Kanpur.

All India Council for Technical Education (AICTE), New Delhi vide letter No.RIFD/NTMIS/2010-11/Nodal Centre/Kanpur dated 12.11.2014 has informed that NTMIS project has ended in March 2013 and therefore, with effect from 1<sup>st</sup> April 2013, AICTE has no liability towards payment of salary to the staff of Nodal Centre. This information was communicated to the concerned staff, Shri Mukesh Chand Sharma, Shri Praveen Kumar and Arun Kumar Pandey, and the room of Nodal Centre of erstwhile NTMIS project in premises of BOAT(NR), Kanpur was locked to safeguard the office material lying in that room. Thereafter, Shri Mukesh Chand Sharma, Shri Praveen Kumar and Shri Arun Kumar Pandey have filed case in CAT, Allahabad against the Union of India, AICTE, IAMR and BOAT (NR), Kanpur. This Board is following all rules/guidelines and is defending the case in CAT, Allahabad.



*APPENDIX – I*

**ANNUAL ACCOUNTS**

**&**

**AUDIT CERTIFICATE**

**OF**

**BOARD OF APPRENTICESHIP TRAINING  
[ NORTHERN REGION ]  
KANPUR**

**FOR THE YEAR 2015 – 2016**



**FORMATS OF FINANCIAL STATEMENTS  
FOR  
CENTRAL HIGHER EDUCATIONAL INSTITUTIONS**



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR  
BALANCE SHEET AS AT 31ST MARCH, 2016**

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year		Total	(Amount - Rs.) Previous Year
		Plan	Non Plan		
CORPUS/CAPITAL FUND	1	-87712398.50	-70042214.44	-157754612.94	1770726.56
DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	16541394.56	20699.62	16562094.18	15730188.98
CURRENT LIABILITIES & PROVISIONS	3	92100982.00	89555158.00	181656140.00	18971204.26
<b>TOTAL</b>		20929978.06	19533643.18	<b>40463621.24</b>	<b>36472119.80</b>
<b>ASSETS</b>					
<b>FIXED ASSETS</b>					
Tangible Assets	4	16764759.56		16764759.56	15946822.98
Intangible Assets					
Capital Work-in-Progress					
<b>INVESTMENTS- FROM EARMARKED/ENDOWMENT FUNDS</b>	5				
Long Term					
Short Term					
<b>INVESTMENTS- OTHERS</b>	6		11462813.48	11462813.48	11857070.48
<b>CURRENT ASSETS</b>	7	4165218.50	4724428.11	8889646.61	5496203.49
LOANS, ADVANCES & DEPOSITS	8		3346401.59	3346401.59	3172022.85
<b>TOTAL</b>		20929978.06	19533643.18	<b>40463621.24</b>	<b>36472119.80</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23				
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>	24				

Place :- KANPUR

Date :-

10 JUN 2016

(YOGENDRA DWIVEDI)  
CASHIER

(A.K. VERMA)  
U.D.C.

(MANSOOR ALI)  
ASSISTANT

(JUGNU KUMAR)  
ADMIN.- CUM A.O.

(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**BALANCE SHEET AS AT 31ST MARCH, 2016**

- 47 -

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year			Previous Year
		Plan	Non Plan	Total	
CORPUS/CAPITAL FUND	1	-87712398.50	-70042214.44	-157754612.94	1770726.56
DESIGNATED/EARMARKED/ENDOWMENT FUNDS	2	16541394.56	20699.62	16562094.18	15730188.98
CURRENT LIABILITIES & PROVISIONS	3	92100982.00	89555158.00	181656140.00	18971204.26
<b>TOTAL</b>		20929978.06	19533643.18	<b>40463621.24</b>	<b>36472119.80</b>
<b>ASSETS</b>					
<b>FIXED ASSETS</b>					
Tangible Assets	4	16764759.56		16764759.56	15946822.98
Intangible Assets					
Capital Work-in-Progress					
<b>INVESTMENTS- FROM EARMARKED/ENDOWMENT FUNDS</b>	5				
Long Term					
Short Term					
<b>INVESTMENTS- OTHERS</b>	6				
CURRENT ASSETS	7	4165218.50	11462813.48	11462813.48	11857070.48
LOANS, ADVANCES & DEPOSITS	8		4724428.11	8889646.61	5496203.49
			3346401.59	3346401.59	3172022.85
<b>TOTAL</b>		20929978.06	19533643.18	<b>40463621.24</b>	<b>36472119.80</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23				
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>	24				

Place :- KANPUR


Date -

**10 JUN 2016**

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN. - CUM A.O.

  
 (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, 2016**

INCOME	Schedule	Current Year			Previous Year
		Plan	Non Plan		
			Total	Total	
Academic Receipts	9				
Grants/Subsidies	10	131792000.00	59127000.00	190919000.00	138969000.00
Income from Investments	11	394977.00	107335.00	502312.00	366059.00
Interest Earned	12		86102.00	86102.00	152924.00
Other Income	13	110.00	0.00	110.00	
Prior Period Income	14				
<b>TOTAL (A)</b>		<b>132187087.00</b>	<b>59320437.00</b>	<b>191507524.00</b>	<b>139487983.00</b>
<b>EXPENDITURE</b>					
Staff Payments & Benefit (Establishment Expenses)	15		34637099.00	34637099.00	23863024.00
Academic Expenses	16	215885700.00	94518885.00	310404585.00	114820857.00
Administrative & General Expenses	17	1803546.50	1583448.00	3386994.50	3128793.26
Transportation Expenses	18				18684.00
Repair and Maintenance	19	527682.00	48850.00	576532.00	647280.00
Finance Costs	20				
Depreciation	4	1209716.42		1209716.42	1690086.49
Other Expenses	21				
Prior Period Expenses	22				
<b>TOTAL(B)</b>		<b>219426644.92</b>	<b>130788282.00</b>	<b>350214926.92</b>	<b>144168724.75</b>
Balance being excess of Income over Expenditure (A-B)		-87239557.92	-71467845.00	-158707402.92	-4680741.75
Transfer to General Reserve/Endowment Fund		2027653.00			
Transfer from General Reserve/Endowment Fund		1209716.42			
Building Fund					
Others Specify					
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>		<b>-88057494.50</b>	<b>-71467845.00</b>	<b>-159525339.50</b>	
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23				
<b>CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS</b>	24				

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Place :- KANPUR

Date -

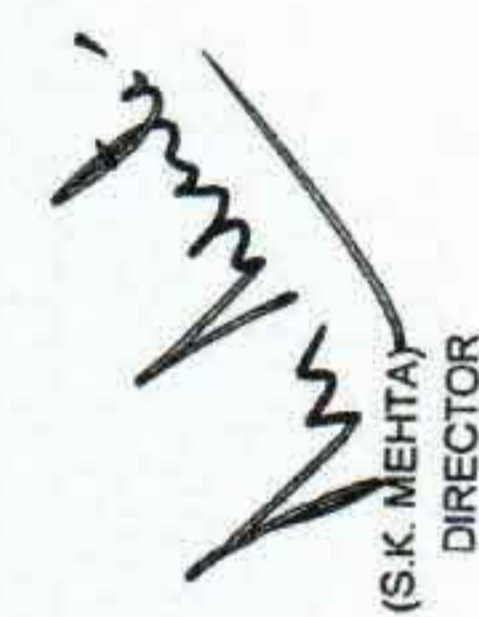
10 JUN 2016

  
 (LEGENDRA DWIVEDI)  
 CASHIER

(A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN - CUM A.O

  
 (S.K. MEHTA)  
 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, 2016**  
**SCHEDULE-1 COROUS/CAPITAL FUND**

Particulars	Current Year		Previous Year
	Plan	Non-Plan	
Balance at the beginning of the year	345096.00	1425630.56	8490445.82
Add: Contribution towards Corpus/Capital Fund			
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			
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account			
Total			
(Deduct) Deficit transferred from the Income & expenditure Account	-88057494.50	-71467845.00	-6719719.26
<b>Balance at the year end</b>	<b>-87712398.50</b>	<b>-70042214.44</b>	<b>1770726.56</b>

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Place :- KANPUR

Date - 10 JUN 2016

  
 (JOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.-CUM-A.O.

  
 (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, 2016**  
**SCHEDULE-2- DESIGNATED/EARMARKED/ENDOWMENT FUNDS**

Account in Rupees

Particulars	Fund wise Breakup				Total	
	Capital Reserve	General Reserve	Fund AAA	Endowment Funds	Current year	Previous year
A						
a) Opening balance		6731.00				
b) Additions during the year	1242354.00	13968.62		14481103.98	15730188.98	13684480.47
c) Income from investment made of the funds					13968.62	3735795.00
d) Accrued interest on investments/Advances						
e) Interest on Saving Bank a/c						
f) Other additions (Specify nature)						
Total(A)	1242354.00	20699.62		817936.58	817936.58	
B				15299040.56	16562094.18	
Utilization/Expenditure towards objectives of funds						
i) Capital expenditure						
ii) Revenue expenditure						1690086.49
Total(B)						
Closing balance at the yearend (A-B)	1242354.00	20699.62	ZZ	15299040.56	16562094.18	15730188.98
Represented by						
Cash and Bank Balances						
Investments						
Interest accrued but not due						
Total	1242354.00	20699.62	ZZ	15299040.56	16562094.18	15730188.98


10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.-CUM-A.O.

  
 (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, 2016**

**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	
	<b>Total</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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 - **10 JUN 2016**

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
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 DIRECTOR



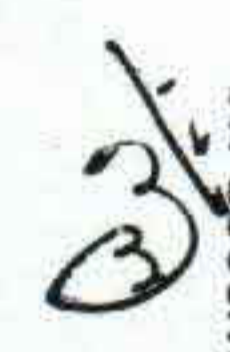
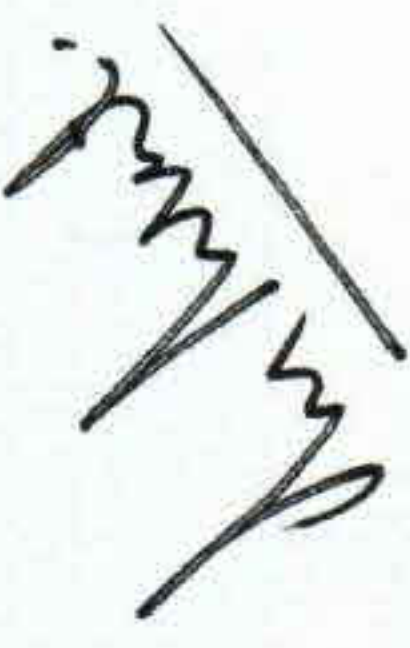


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**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**

**SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS**

	Current year		Previous year
	Plan	Non Plan	
<b>A. CURRENT LIABILITIES</b>			
1. Deposit from staff			
2. Deposit from students			
3. Sundry Creditors	28288.00		28288.00
a) For Good & services			
b) Others			
4. Deposit- Others (Including EMD, Security Deposit)			
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS)			
a) Overdue			
b) Others		15503126.00	16142009.26
6. Other Current Liabilities			
a) Salaries		1504119.00	
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	682454.00	767296.00	1449750.00
Telephone Charges payable	7673.00	8914387.00	8914387.00
stipend payable			7673.00
Pension Payable	91382567.00	62134097.00	153516664.00
Tuition fees payable		453355.00	453355.00
		278778.00	278778.00
<b>Total (A)</b>	<b>92100982.00</b>	<b>89555158.00</b>	<b>181656140.00</b>
<b>B. PROVISIONS</b>			
1. For Taxation			
2. Gratuity			
3. Superannuation			364847.00
4. Accumulated Leave Encasement			
5. Trade Warranties/Claims			
6. Others (Specify)			1643261.00
<b>Total (B)</b>			<b>2008108.00</b>
<b>Total (A+B)</b>	<b>92100982.00</b>	<b>89555158.00</b>	<b>18971204.26</b>

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

Place :- KANPUR  
Date - 10 JUN 2016  
 (MANSOOR ALI) ASSISTANT  
 (JUGNU KUMAR) ADMIN.- CUM A.O  
 (S.K. MEHTA) DIRECTOR  
 (A. K. VERMA) U.D.C.  
 (GENDRA DWIVEDI) CASHIER



**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, 2016**  
**SCHEDULE -3(A) SPONSORED PROJECTS**

Sr. No.	Name of the Project	Opening Balance		Receipts/Recoveries during the year	Total	Expenditure during the year	Amount in Rupess	
		3	4				8	9
1	2			5	6	7		
	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 - 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O.

  
 (S.K. MEHTA)  
 DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATION)  
NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN I)  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**

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

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

Note.

- 1 The total of column 7, (Credit) will appear 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

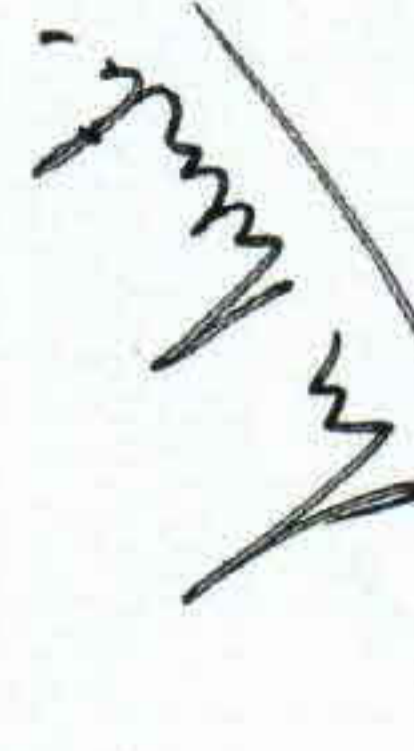
Date - 10 JUN 2016

  
(YOGENDRA DWIVEDI)  
CASHIER

  
(A. K. VERMA)  
U.D.C.

  
(MANSOOR ALI)  
ASSISTANT

  
(JUGNU KUMAR)  
ADMIN.- CUM A.O.

  
(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, 2016**  
**SCHEDULE 3C UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS**

	Plan	Non-Plan	Current Year Total	Previous Year
<b>A. Plan grants: Government of India</b>				
Balance B/F	256635.00	2197126.82	2453761.82	8641156.82
Add: Receipts during the year	132755216.00	59705168.00	192460384.00	139522666.00
<b>Total(a)</b>	133011851.00	61902294.82	194914145.82	148163822.82
Less Refunds				
Less: Utilized for Revenue Expenditure	126847267.50	59401560.26	186248827.76	144799783.82
Less: Utilized for Capital Expenditure	1999365.00		1999365.00	3729064.00
<b>Total (b)</b>	128846632.50	59401560.26	188248192.76	148528847.82
<b>Unutilized carried forward (a-b)</b>	4165218.50	2500734.56	6665953.06	2453761.82
<b>B. UGC grants: Plan</b>				
Balance B/F				
Add: Receipts during the year				
<b>Total(c)</b>	NIL	NIL		
Less Refunds				
Less: Utilized for Revenue Expenditure				
Less: Utilized for Capital Expenditure				
<b>Total (d)</b>	NIL	NIL		
<b>Unutilized carried forward (c-d)</b>				
<b>C. UGC grants: Non Plan</b>				
Balance B/F				
Add: Receipts during the year				
<b>Total(e)</b>	NIL	NIL		
Less Refunds				
Less: Utilized for Revenue Expenditure				
Less: Utilized for Capital Expenditure				
<b>Total (f)</b>	NIL	NIL		
<b>Unutilized carried forward (e-f)</b>				
<b>D. Grant form stat Government.</b>				
Balance B/F				
Add: Receipts during the year				
<b>Total(g)</b>	NIL	NIL		
Less Refunds				
Less: Utilized for Revenue Expenditure				
Less: Utilized for Capital Expenditure				
<b>Total (h)</b>	NIL	NIL		
<b>Unutilized carried forward (g-h)</b>				

Notes:  
 1. Unutilized grants includes advances on Capital Account  
 2. Unutilized grants includes grants received in advance for the next year  
 3. Unutilized grants are represented on the Assets side by Bank balance, Short term Deposites, with Banks and Advances on Capital Account.

Place :- KANPUR  
 Date - 13 JUN 2016

*(Signature)*  
 SOGENDRA DWIVEDI) CASHIER  
 (A. K. VERMA) U.D.C.

*(Signature)*  
 (JUGNU KUMAR) ADMIN.- CUM A.O

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



SCHEDULE 4 FIXED ASSETS

Under this head, classification and disclosures shall be as follows:

1	Land	Includes freehold land and leasehold land, to be shown distinctly
2	Site Development	
3	Buildings	Includes Institution's buildings like college buildings, office buildings, staff residential buildings, hostel buildings, temporary structures and includes air conditioners, water/ air coolers, generator sets, television sets, fire extinguishers, etc.
4	Plant and machinery	
5	Electrical Installation	Include electrical fixtures and fittings such as fans, and tube light fittings
6	Tube wells & water supply	Tubewells and water supply systems may be shown as a distinct category
7	Office equipment	Includes such items as fax machines, photocopiers, EPABX.
8	Laboratory & Scientific	Includes such items as microscopes, telescopes, dissection equipment.
9	Audio Visual Equipment	Includes Television sets, overhead projector, Tape Recorders, DVD/VCD
10	Furniture, fixtures and	Includes items such as desks/benches, cabinets, almira, tables, chairs,
11	Computers/Peripherals	Includes computers, printers and other peripherals like, UPS etc.
12	Sports Equipment	Include items such as table tennis table, gym equipment
13	Vehicle	Include Buses, lorries, vans, Cars, scooter, etc
14	Library Books and Scientific	Library books
15	Intangible assets	Include computer software, patents & trade marks
16	Capital Work-in-Progress	Fixed assets in the course of construction should be shown against this

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SCHEDULE 4 FIXED ASSETS

Sl. No.	Assets Head	Gross Block			Depreciation for the year		Net Block				
		Opening Balance 01.04.	Additions	Deductions	CL Balance	Dep. Opening Balance	Depreciation for the year	Deductions/Adjustment	Total Depreciation	SLD	SLD
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	Scientific & Laboratory Equipment										
10	Office Equipment										
11	Audio Visual Equipment										
12	Computers and Peripherals										
13	Furniture, Fixtures & fittings										
14	Vehicles										
15	Lib. Books & Scientific Journals										
16	Small Value Assets										
<b>Total (A)</b>		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	Capital Work in Progress (B)										

Sl. No.	Intangible Assets	Opening Balance 01.04.	Additions	Deductions	CL Balance	Dep. Opening Balance	Amortization for the year	Total Amortization	SLD
18	Computer software								
19	E-Journals								
20	Patents								
	<b>Total (C)</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Grand Total (A+B+C)</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : KANPUR  
 Date : 21/04/2018  
 Legendra Dwivedi (A. K. Verma)  
 CASHIER

(MANSOOR AJI)  
 ASSISTANT  
 ADMIN. - CUM A.O.

(JUGNI KUMAR)  
 ADMIN. - CUM A.O.

(S. K. MENA)  
 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, 2016**

SCHEDULE 4A PLAN

Sl.No.	Assets Heads	Gross Block			Depreciation for the year.....			Net Block			
		Opening Balance 01.04.2015	Additions	Deductions	CI Balance	Dep Opening Balance	Depreciation for the year	Deductions/A djustment	Total Depreciation	31.03.2016	31.03.2015
1	Land	868214.50			868214.50					868214.50	868214.50
2	Site Development										
3	Buildings	19842155.50	179110.00		20021265.50	8521094.46	227577.24		8748671.70	11272593.80	11321061.04
4	Roads & Bridges										
5	Tube wells & water supply										
6	Sewerage & Drainage										
7	Electrical instillation and equipment										
8	Plant and Machinery	851807.79	213137.00		1064944.79	446084.60	139887.43		585972.03	478972.76	405723.19
9	Scientific & Laboratory Equipment										
10	Office Equipment	1747082.21			1747082.21	618340.28	508724.00		1127064.28	620017.93	1128741.93
11	Audio Visual Equipment										
12	Computers and Peripherals	3347263.18	209400.00		3556663.18	2821195.77	123903.48		2945099.25	611563.93	526067.41
13	Furnitures, Fixtures & fittings	3186882.54	1290006.00		4476888.54	1513734.33	176245.18		1689979.51	2786909.03	1673148.21
14	Vehicles	295970.00			295970.00	272103.30	6179.09		278282.39	17687.61	23866.70
15	Lib. Books & Scientific Journals										
16	Small Value Assets										
17	<b>Total (A)</b>	30139375.72	1891653.00		32031028.72	14192552.74	1182516.42		15375069.16	16655959.56	15946822.98
	Capital Work in Progress (B)										
18	<b>Intangible Assets</b>										
19	Computer software		136000.00		136000.00		27200.00		27200.00	108800.00	
20	E-Journals										
21	Patents										
22	Total ©		136000.00		136000.00		27200.00		27200.00	108800.00	
23	<b>Grand Total (A+B+C)</b>	30139375.72	2027653.00		32167028.72		1209716.42		15402269.16	16764759.56	15946822.98

Place :- KANPUR

Date **10 JUN 2016**

*(Signature)*  
 (GENDRA DAWEDI)  
 CASHIER

*(Signature)*  
 (MANSOOR ALI)  
 ASSISTANT

*(Signature)*  
 (JUGNU KUMAR)  
 ADMIN. - CUM A.O

*(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, 2016**

SCHEDULE 48 NON PLAN

Sl.No.	Assets Heads	Gross Block				Depreciation for the year.....			Net Block	
		Opening Balance 01.04.	Additions	Deductions	Cl Balance	Depreciation for the year	Deductions/A adjustment	Total Depreciation	31.03.....	31.03.....
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	Sewerage & Drainage	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	Electrical instillation 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	Furnitures, Fixtures & fittings	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	Vehicles	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	Capital Work in Progress (B)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sl. No.	Intangible Assets	Opening Balance 01.04.....	Additions	Deductions	CL Balance	Depreciation for the year	Amortization for the year	Deductions/A adjustments	Total Amortization/Adjustments	31.03.....
18	Computer software									
19	E-Journals									
20	Patents									
	Total ©									
	Grand Total (A+B+C)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place :- KANPUR

Date - 10 JUN 2016

*(Signature)*  
 (MANSOOR ALI)  
 ASSISTANT

*(Signature)*  
 (MANSOOR ALI)  
 ASSISTANT

*(Signature)*  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

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

*(Signature)*  
 (A. K. VERMA)  
 U.D.C.

CASHIER



**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, 2016**  
**SCHEDULE 4C INTANGIBLE ASSETS**

Sl.No.	Assets Heads	Opening Balance			Gross Block		Depreciation Block			Amount in Rupees	
		Opening Balance	Additions	Deductions	CI Balance	Amortizations	Depreciation/A	Total	31.03.201	Net Block	
1	Patents & Copyrights										
2	Computer Software				136000						
3	E-Journals					27200					108800

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

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

Particulars	Opening Balance		Addition	Gross	Patents	Net Block	
	Opening Balance	Net Block				Granted/Rejected	Net Block
<b>B. Patents Pending in respect of Patents applied</b>							
1. Expenditure incurred during 2009-10 to 2011-12	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Expenditure incurred during 2012-13	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3. expenditure incurred during 2013-14	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>C. Grand Total (A+B)</b>							

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

Place :- KANPUR

Date - 10 JUN 2016

(A. K. VERMA)  
U.D.C.  
CASHIER

(MANSOOR ALI)  
ASSISTANT

(JUGNU KUMAR)  
ADMIN. - CUM A.O

(S.K. MEHTA)  
DIRECTOR



**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KAN  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**

SCHEDULE 4D OTHERS

Sl.No.	Assets Heads	Gross Block			Depreciation for the year.....			Net Block			
		Opening Balance 01.04.	Additions	Deductions	CI Balance	Dep Opening Balance	Depreciation for the year	Deductions/Adj ustment	Total Depreciation	31.03.....	31.03.....
1	Land	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	Site Development	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	Buildings	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	Roads & Bridges	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	Tube wells & water supply	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	Sewerage & Drainage	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	Electrical instillation and equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	Plant and Machinery	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Scientific & Laboratory Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Office Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	Audio Visual Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
12	Computers and Peripherals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
13	Furnitures, Fixtures & fittings	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
14	Vehicles	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
15	Lib. Books & Scientific Journals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
16	Small Value Assets	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Total (A)</b>	NIL	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	NIL
	<b>Grand Total</b>	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Note The addition during the year include addition from:

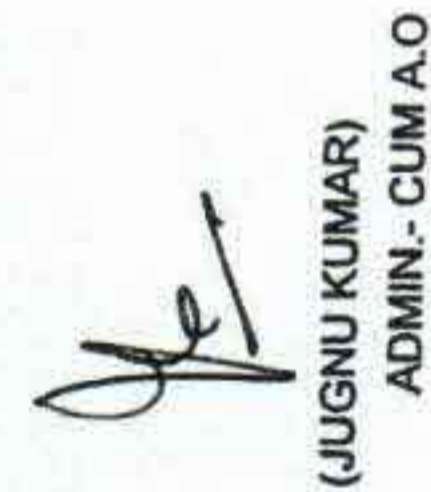
Gifted  
Earmarked Funds  
Sponsored Projects  
Own Funds  
Total

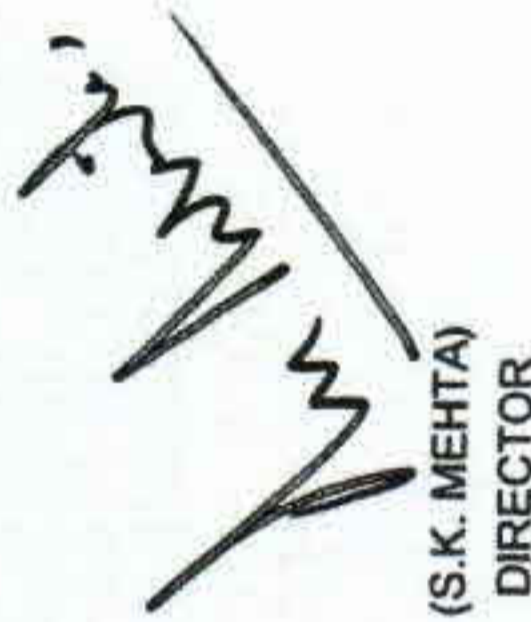
Place :- KANPUR

Date - 10 JUN 2016

  
(YOGENDRA DWIVEDI)  
CASHIER

  
(MANSOOR ALI)  
ASSISTANT

  
(JUGNU KUMAR)  
ADMIN.- CUM A.O

  
(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, 2016**

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

	Plan	Current Year		Total	Amount in Rupees	
		Non Plan	Total		Previous year	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 approved 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 Term Deposits with Banks	NIL	NIL	NIL	NIL	NIL	NIL
7 Others (to be specified)	NIL	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL	NIL

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

Sl.No.	Funds	Amount in Rupees	
		Current Year	Previous Year
1	NIL	NIL	NIL
2	NIL	NIL	NIL
3	NIL	NIL	NIL
4	NIL	NIL	NIL
5	Endowment Fund Investments	NIL	NIL
Total	NIL	NIL	NIL

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

Place :- KANPUR

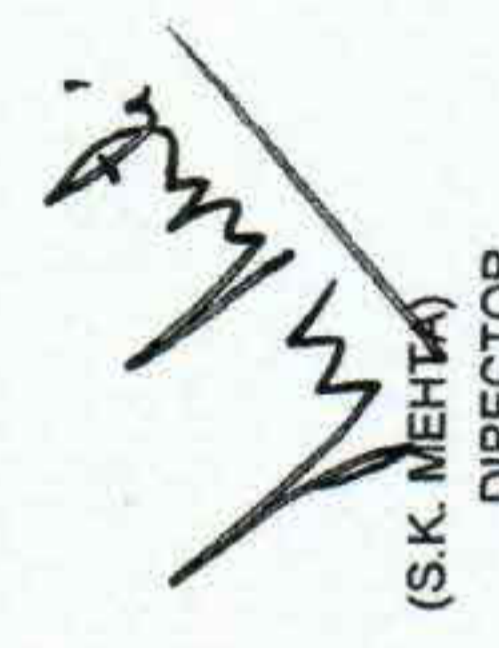
Date - 10 JUN 2016

  
 (GENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

  
 (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,  
 SCHEDULE 6 INVESTMENTS - OTHERS

	Current Year			Previous Year
	Plan	Non Plan	Total	
1 In Central Government Securities	NIL	NIL	NIL	NIL
2 In State Government Securities	NIL	NIL	NIL	NIL
3 Other approval Securities	NIL	NIL	NIL	NIL
4 Shares	NIL	NIL	NIL	NIL
5 Debentures and Bonds	NIL	NIL	NIL	NIL
6 Others (to be specified)	NIL	NIL	NIL	NIL
1) FDR with schedule banks	NIL	9390284.00	9390284.00	9784541.00
2) Special deposit with SBI, The mail, Kanpur	NIL	2072529.48	2072529.48	2072529.48
<b>Total</b>	<b>NIL</b>	<b>11462813.48</b>	<b>11462813.48</b>	<b>11857070.48</b>

Place :- KANPUR

Date 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

  
 (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, 2016**

SCHEDULE 7 CURRENT ASSETS	Current Year			Previous Year
	Plan	Non Plan	Total	
1. Stock				
a. Stores and Spares	NIL	NIL	NIL	NIL
b. Loose Tools	NIL	NIL	NIL	NIL
c. Publication	NIL	NIL	NIL	NIL
d. Laboratory chemicals, consumables and glass wans	NIL	NIL	NIL	NIL
Balance				
e. Building material	NIL	NIL	NIL	NIL
f. Electrical material	NIL	NIL	NIL	NIL
g. Stationary	NIL	NIL	NIL	NIL
h. Water supply material	NIL	NIL	NIL	NIL
2. Sundry Debtors:				
a. Debts Outstanding for a period exceeding six months	NIL	NIL	NIL	NIL
b. Others	NIL	NIL	NIL	NIL
3. Cash and Bank Balances				
a) With Scheduled Banks:				
In Current Accounts	2518720.00	14369.69	2533089.69	8347.69
In term deposit Accounts				
In Saving Accounts	1646498.50	2486364.87	4132863.37	2445414.13
- For GPF & NPS		2223693.55	2223693.55	3042441.67
b) With non -Schedule Banks:				
In term deposit Accounts	NIL	NIL	NIL	NIL
In Saving Accounts	NIL	NIL	NIL	NIL
4. Post office- Saving Accounts	NIL	NIL	NIL	NIL
<b>Total</b>	<b>4165218.50</b>	<b>4724428.11</b>	<b>8889646.61</b>	<b>5496203.49</b>

Note: Annexure A shows the details of Bank Accounts

Place :- KANPUR

Date :- 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

  
 (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, 2016**

ANNEXURE A

		Account in Rupees	
		Savings Bank Accounts	
i	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	HBA 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	NIL
ii		Current Account	4132863.37
iii		Term Deposits with Schedule Banks	2533089.69
		Total	6665953.06

Place :- KANPUR

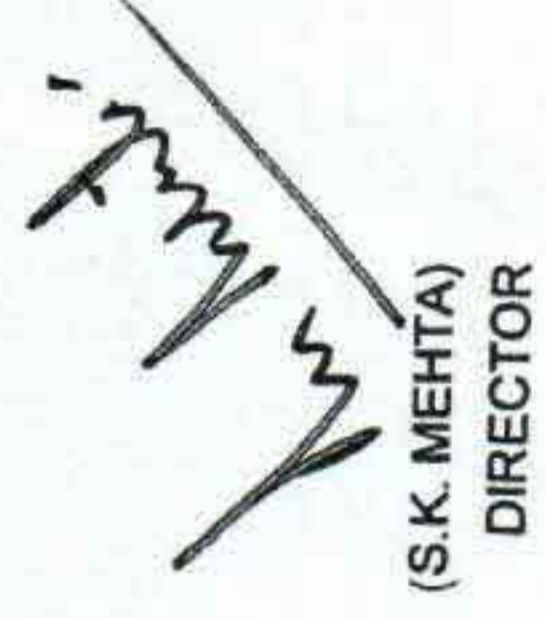
Date - 10 JUN 2016

  
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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, 2016**

**SCHEDULE B - LOANS, ADVANCES & DEPOSITS**

	Current Year			Previous Year
	Plan	Non Plan	Total	
1. Advances to employees: (Non- Interest bearing)				
a) Salary	NIL			
b) Festival				
c) Medical Advance		3150.00	3150.00	92625.00
d) Other (NTMIS)				
2. Long Term Advances to employees: (Interest bearing)		900000.00	900000.00	900000.00
a) vehicle loan				
b) Home loan		38850.00	38850.00	101350.00
c) Others ( Personal Computer Advance)		685760.00	685760.00	831279.00
		280000.00	280000.00	460000.00
3. Advance and other amounts recoverable in cash or in kind or for value to be received:				
a) On Capital Account				
b) to Suppliers				
c) Others				
4. Prepaid Expenses				
a) Insurance				
b) Other expenses				
5. Deposits				
a) Telephone				
b) Lease Rent				
c) Electricity				
d) AICTE, if applicable				
e) Others (to be specified)				
6. Income Accrued:				
a) On Investments from Earmarked/ Endowment Funds				
b) On Investments- Others				
c) On Loans and Advances		1550144.59	1550144.59	1135863.59
d) Others (includes income due unrealized)				
7. Other-Current assets receivable from UGC/ sponsored projects				
a) Debit balances in Sponsored Projects				
b) Debit balances in Sponsored Fellowships & Scholarships				
c) Grants Receivable				
d) Other receivables from UGC				
8. Claims Receivable				
a) Establishment Plan				
b) NPS Receivable		519.00	519.00	12762.00
c) GPF Receivable		139978.00	139978.00	30779.00
<b>Total</b>		<b>3346401.59</b>	<b>3346401.59</b>	<b>21364.26</b>
				<b>3172022.85</b>

Note: 1. If revolving funds have been created for House Building, Computer and Vehicle Advances to employees, the advances will appear as part of Earmarked/endowment funds. The balance against these interest-bearing advances will not appear in this schedule.

Place :- KANPUR  
 Date - 10 JUN 2016  
  
 (MANSOOR ALI)  
 ASSISTANT

  
 (A. K. VERMA)  
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**SCHEDULES FORMING PART OF INCOME &  
EXPENDITURE ACCOUNT**



**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, 2016

SCHEDULE 9- ACADEMIC RECEIPTS

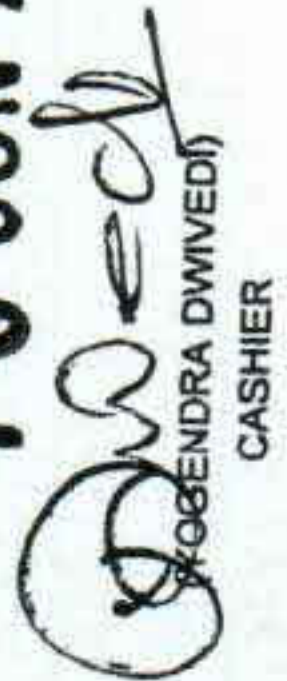
Account in Rupees

Fees from Students	Current Year			Previous Year
	Plan	Non Plan	Total	
1. Tuition fee	NIL	NIL	NIL	NIL
2. Admission fee	NIL	NIL	NIL	NIL
3. Enrollment fee	NIL	NIL	NIL	NIL
4. Library Admiss	NIL	NIL	NIL	NIL
5. Laboratory fee	NIL	NIL	NIL	NIL
6. Arts & Craft fee	NIL	NIL	NIL	NIL
Balance	NIL	NIL	NIL	NIL
7. Registration fee	NIL	NIL	NIL	NIL
8. Syllabus fee	NIL	NIL	NIL	NIL
<b>Total (A)</b>	NIL	NIL	NIL	NIL
<b>Examinations</b>				
1. Admission test fee	NIL	NIL	NIL	NIL
2. Annual Examination fee	NIL	NIL	NIL	NIL
3. Mark sheet, certificate fee	NIL	NIL	NIL	NIL
4. Entrance examination fee	NIL	NIL	NIL	NIL
<b>Total (B)</b>	NIL	NIL	NIL	NIL
<b>Other Fees</b>				
1. Identity card fee	NIL	NIL	NIL	NIL
2. Fine/ Miscellaneous fee	NIL	NIL	NIL	NIL
3. Medical fee	NIL	NIL	NIL	NIL
4. Transportation fee	NIL	NIL	NIL	NIL
5. Hostel fee	NIL	NIL	NIL	NIL
<b>Total (C)</b>	NIL	NIL	NIL	NIL
<b>Sale of Publications</b>				
1. Sale of Admission forms	NIL	NIL	NIL	NIL
2. Sale of syllabus and Question Paper, etc.	NIL	NIL	NIL	NIL
3. Sale of prospectus including admission forms	NIL	NIL	NIL	NIL
<b>Total (D)</b>	NIL	NIL	NIL	NIL
<b>Other Academic Receipts</b>				
1. Registration fee for workshops, programmes	NIL	NIL	NIL	NIL
2. Registration fees (Academic Staff College)	NIL	NIL	NIL	NIL
<b>Total (E)</b>	NIL	NIL	NIL	NIL
<b>Grand Total (A+B+C+D+E)</b>	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 recognized to the Capital Fund. Otherwise such fees will be appropriately incorporated in this schedule.

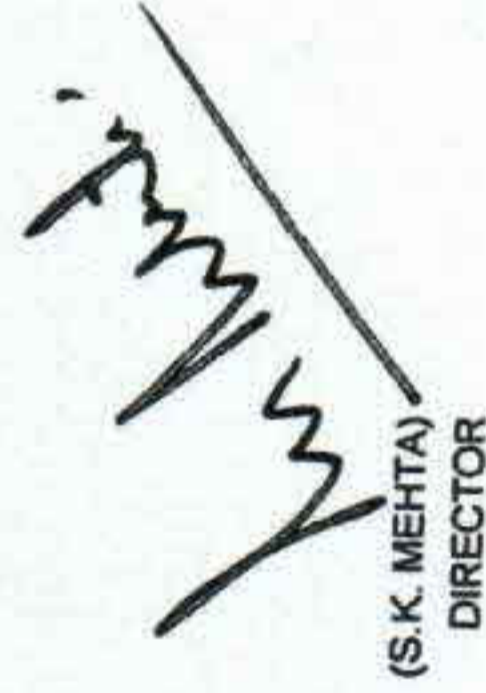
Place :- KANPUR

Date - 10 JUN 2016

  
 GENDRA DWIVEDI  
 CASHIER

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
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 DIRECTOR

- 66 -



**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, 2016**

SCHEDULE 10 - GRANTS/ SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Particulars	Govt. of India		Total	UGC Plan	Specific Schemes	Total Plan	Non Plan UGC	Current Year Total	Previous Year Total
	Plan	Non Plan							
Balance B/F	256635.00	2197126.82	2453761.82	NIL	NIL	NIL	NIL	8641156.82	
Add: Receipt during the year	131792000.00	59127000.00	190919000.00	NIL	NIL	NIL	NIL	139887391.00	
total	132048635.00	61324126.82	193372761.82	NIL	NIL	NIL	NIL	148528547.82	
Less: Refund to UGC									
Balance	132048635.00	61324126.82	193372761.82	NIL	NIL	NIL	NIL	148528547.82	
Add: Misc receipts	963216.00	578168.00	1541384.00	NIL	NIL	NIL	NIL		
Balance	133011851.00	61902294.82	194914145.82	NIL	NIL	NIL	NIL		
Less: Utilized for Capital Expenditure (A)	1999365.00		1999365.00	NIL	NIL	NIL	NIL	3729064.00	
Balance	131012486.00	61902294.82	192914780.82	NIL	NIL	NIL	NIL	144799483.82	
Less: Utilized for Revenue Expenditure (B)	126847267.50	59401560.26	186248827.76	NIL	NIL	NIL	NIL	142345722.00	
Balance C/F @	4165218.50	2500734.56	6665953.06	NIL	NIL	NIL	NIL	2453761.82	


- 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.

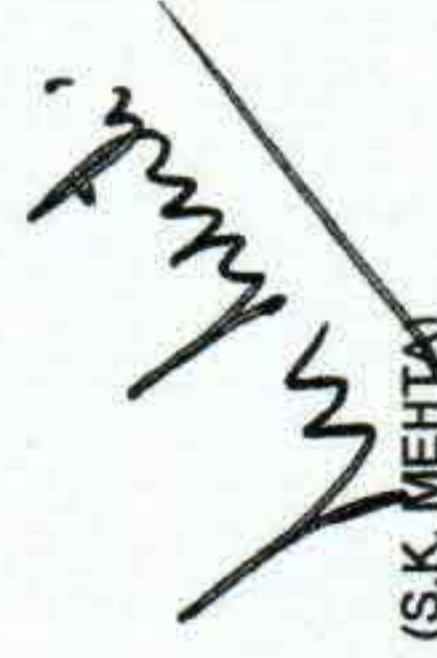
Place :- KANPUR

Date - 10 JUN 2016

  
 (A. K. VERMA)  
 U.D.C.  
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 (MANSOOR ALI)  
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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, 2016**

**SCHEDULE 11 INCOME FROM INVESTMENTS**

Particulars	Earmarked/Endowment Funds				Other Investments			Amount in Rupees
	Current Year		Previous Year	Current Year		Previous Year		
	Plan	Non Plan		Plan	Non Plan		Total	
1. Interest								
a. On Government Securities	NIL	NIL	NIL	NIL	NIL	NIL		
b. Other Bonds/Deventures	NIL	NIL	NIL	NIL	NIL	NIL		
2. Interest on term Deposits	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		
4. Interest on Savings Bank Accounts	NIL	NIL	NIL	NIL	NIL	NIL		
5. Others (Postal Orders)	NIL	NIL	NIL	NIL	NIL	NIL		
<b>Total</b>								
Transferred to Earmarked/ Endowment Funds								
Balance								
	NIL	NIL	NIL	NIL	NIL	NIL		
	NIL	NIL	NIL	NIL	NIL	NIL		
	NIL	NIL	NIL	NIL	NIL	NIL		
	NIL	NIL	NIL	NIL	NIL	NIL		
	371977.00	64651.00	NIL	64651.00	436628.00	360867.00		
	23000.00	42684.00	NIL	42684.00	65684.00	5192.00		
	<b>394977.00</b>	<b>107335.00</b>	<b>NIL</b>	<b>107335.00</b>	<b>502312.00</b>	<b>366059.00</b>		
	NIL	NIL	NIL	NIL	NIL	NIL		
	NIL	NIL	NIL	NIL	NIL	NIL		
	NIL	NIL	NIL	NIL	NIL	NIL		

Note Interest accrued but on term Deposits from HBA fund, conveyance 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.

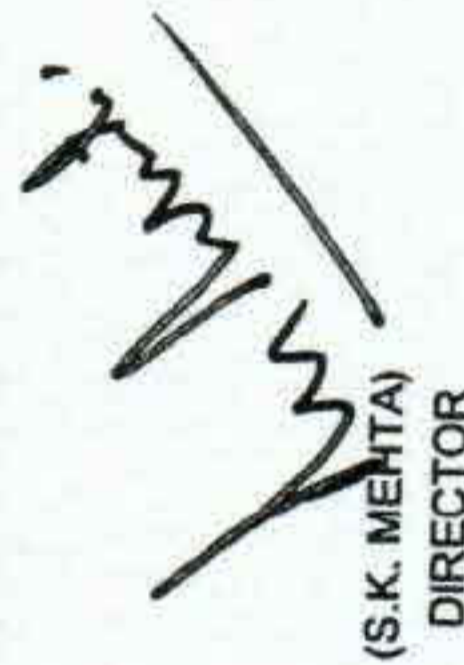
Place :- KANPUR

Date - **10 JUN 2016**

  
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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, 2016**

**SCHEDULE 12: INTEREST EARNED**

Particulars	Current Year			Total	Account in Rupees Previous Year
	Plan	Non Plan	Total		
1. On Savings Accounts with scheduled banks	NIL	NIL	NIL	NIL	NIL
2. On Loans	NIL	NIL	NIL	NIL	NIL
a. Employees/Staff	NIL	86102.00	86102.00	86102.00	152924.00
b. Others	NIL	NIL	NIL	NIL	NIL
3. On Debtors and Other Receivables	NIL	NIL	NIL	NIL	NIL
<b>Total</b>	<b>NIL</b>	<b>86102.00</b>	<b>86102.00</b>	<b>86102.00</b>	<b>152924.00</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 - **10 JUN 2016**

  
**(YOGENDRA DWIVEDI)**  
 CASHIER

  
**(A. K. VERMA)**  
 U.D.C.

  
**(MANSOOR ALI)**  
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**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**

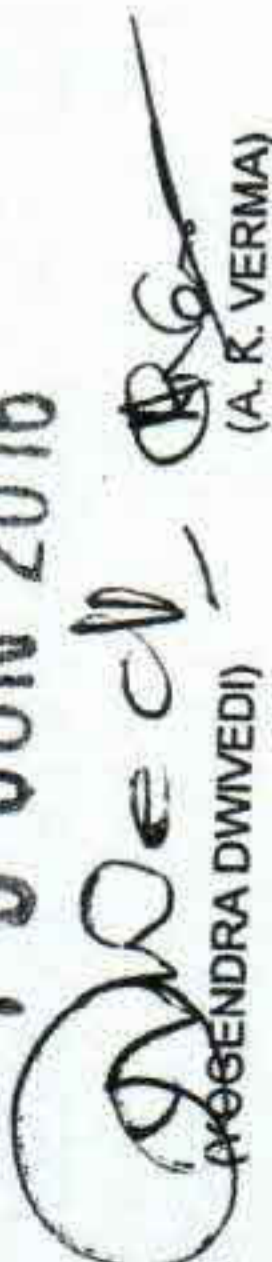
**SCHEDULE 13- OTHER INCOME**

Items of material amounts included in Miscellaneous income should be separately disclosed

A. Income from Land & Buildings	Current Year			Account in Rupees Previous Year
	Plan	Non Plan	Total	
1. Hostel Room Rent	NIL	NIL	NIL	NIL
2. License fee	NIL	NIL	NIL	NIL
3. Hire Charges of Auditorium /Play ground /Convention Centre, etc.	NIL	NIL	NIL	NIL
4. Electricity charges recovered	NIL	NIL	NIL	NIL
5. Water charges recovered	NIL	NIL	NIL	NIL
<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>B. Sale of Institute's publication</b>				
<b>C. Income from holding events</b>				
1. Gross Receipts from annual function/sports carnival	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the annual function/sports carnival	NIL	NIL	NIL	NIL
2. Gross Receipts from fetes	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the fetes	NIL	NIL	NIL	NIL
3. Gross Receipts for educational tours	NIL	NIL	NIL	NIL
Less: Direct expenditure incurred on the tours	NIL	NIL	NIL	NIL
4. Others (to be specified and separately disclosed)	NIL	NIL	NIL	NIL
<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>D. Others</b>				
1. Income from consultancy	NIL	NIL	NIL	NIL
2. RTI fees	NIL	NIL	NIL	NIL
3. Income from Royalty	110.00		110.00	
4. Sale of application form (recruitment)	NIL	NIL	NIL	NIL
5. Misc. receipts (Sale of tender form, waste paper, etc.)	NIL	NIL	NIL	NIL
6. Profit on Sale/disposal of Assets	NIL	NIL	NIL	NIL
a) Owned assets	NIL	NIL	NIL	NIL
b) Assets received free of cost	NIL	NIL	NIL	NIL
7. Grants/Donations from institutions, Welfare Bodies and International Organisations	NIL	NIL	NIL	NIL
8. Others(Specify)	NIL	NIL	NIL	NIL
<b>Grand Total (A+B+C+D)</b>	<b>110.00</b>	<b>0</b>	<b>110.00</b>	<b>110.00</b>
<b>Total</b>	<b>110.00</b>	<b>0</b>	<b>110.00</b>	<b>110.00</b>

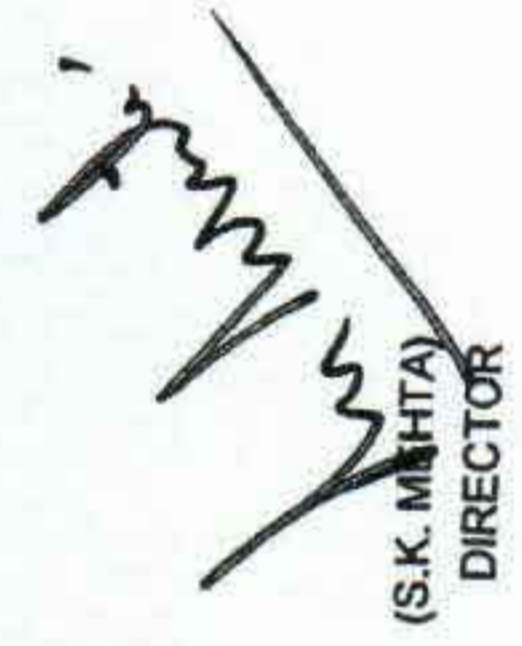
Place : KANPUR

Date - 10 JUN 2016

  
 (ASHWINI DWIVEDI)  
 CASHIER

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
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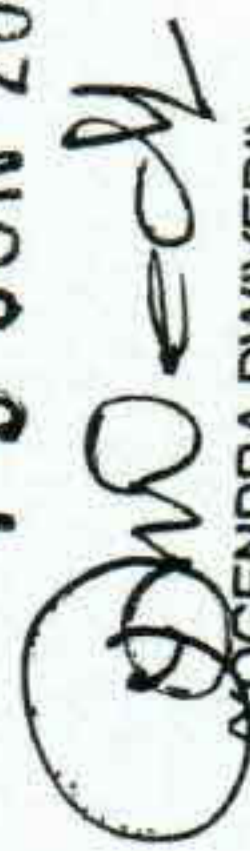
**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)**  
**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**

SCHEDULE 14 PRIOR PERIOD INCOME

Particulars	Current Year			Total	Amount in Rupees Previous Year
	Plan	Non Plan	Total		
1. Academic Receipts	NIL	NIL	NIL	NIL	NIL
2. Income from Investments	NIL	NIL	NIL	NIL	NIL
3. Interest earned	NIL	NIL	NIL	NIL	NIL
4. Other Income	NIL	NIL	NIL	NIL	NIL
<b>Total</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>


Place :- KANPUR

Date - 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
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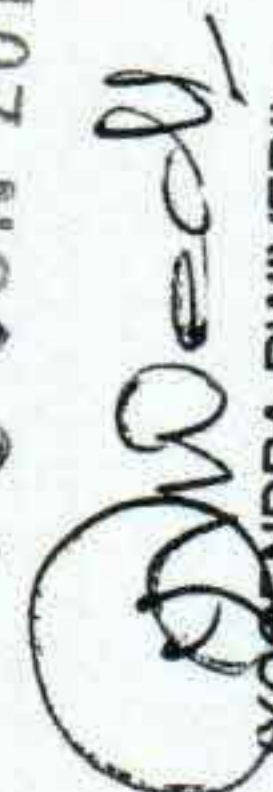
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**NAME OF ENTITY :- BOARD OF APPRENTICESHIP TRAINING (NORTHERN REGION), KANPUR**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016**  
**SCHEDULE 15 STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)**

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

	Current year				Previous Year			Amount in Rupees	
	Plan		Non Plan		Total	Plan	Non Plan		Total
	Plan	Non Plan	Non Plan	Total					
a) Salaries and Wages	0.00	19036588.00	19036588.00	19036588.00	0.00	18039709.00	18039709.00	18039709.00	
b) Allowances and Bonus	0.00	84623.00	84623.00	84623.00	0.00	0.00	0.00	0.00	
c) Contribution to Provident Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
d) Contribution to Other Fund (N.P.S)	0.00	301169.00	301169.00	301169.00	0.00	178946.00	178946.00	178946.00	
e) Staff Welfare Expenses	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	
a) Retirement Benefit	0.00	8914387.00	8914387.00	8914387.00	0.00	652770.00	652770.00	652770.00	
b) Pension	0.00	5341786.00	5341786.00	5341786.00	0.00	4284580.00	4284580.00	4284580.00	
g) LTC facility	0.00	42281.00	42281.00	42281.00	0.00	174176.00	174176.00	174176.00	
h) Medical facility	0.00	488409.00	488409.00	488409.00	0.00	532843.00	532843.00	532843.00	
i) Children Education Allowance	0.00	404326.00	404326.00	404326.00	0.00	0.00	0.00	0.00	
j) Honorarium	0.00	23530.00	23530.00	23530.00	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	0.00	
<b>Total</b>	<b>0.00</b>	<b>34637099.00</b>	<b>34637099.00</b>	<b>34637099.00</b>	<b>0.00</b>	<b>23863024.00</b>	<b>23863024.00</b>	<b>23863024.00</b>	


Place :- KANPUR

Date - 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
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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, 2016**

**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
Addition: 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
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 Hometown on Retirement	0.00	0.00	0.00	0.00
C. 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:

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

Place :- KANPUR

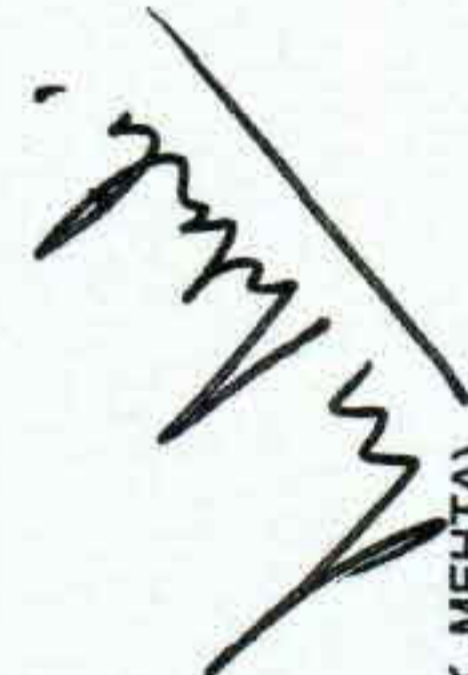
Date - 10 JUL 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN - CUM A.O

  
 (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, 2016**

**SCHEDULE 16- ACADEMIC EXPENSES**

	Amount in Rupees					
	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Laboratory expenses	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
c) Expenses on Seminars/Workshops	0.00	0.00	0.00	0.00	0.00	0.00
d) Payment to visiting faculty	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
f) Student Welfare expenses	0.00	0.00	0.00	0.00	0.00	0.00
g) Admission expenses	0.00	0.00	0.00	0.00	0.00	0.00
h) Convocation expenses	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
j) Stipend/means-cum-ment scholarship	215885700.00	94518885.00	310404585.00	87012870.00	27807987.00	114820857.00
k) Subscription Expenses	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
<b>Total</b>	<b>215885700.00</b>	<b>94518885.00</b>	<b>310404585.00</b>	<b>87012870.00</b>	<b>27807987.00</b>	<b>114820857.00</b>

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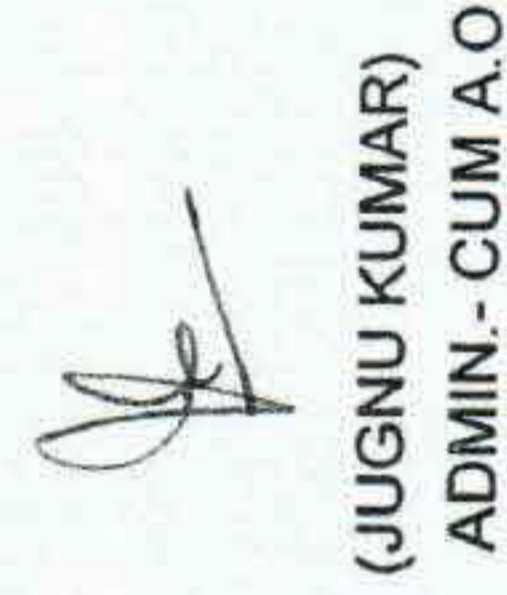
Place :- KANPUR

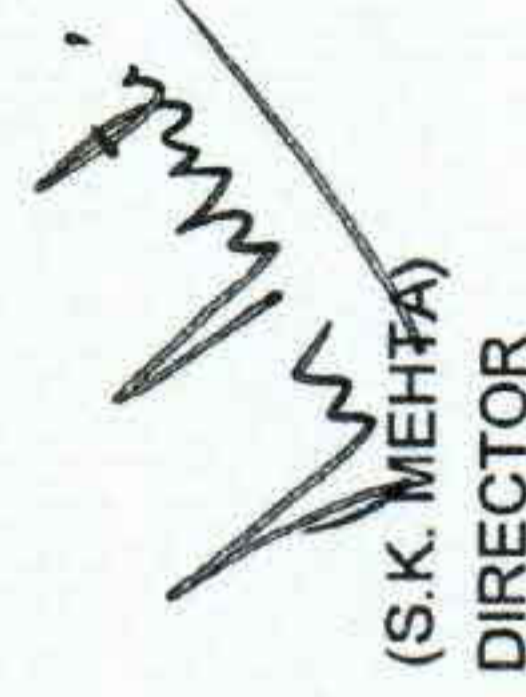
Date -

  
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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, 2016**

**SCHEDULE 17 - ADMINISTRATIVE AND GENERAL EXPENSES**

	Amount in Rupees					
	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
<b>A Infrastructure</b>						
a) Electricity and power	209410.00	303751.00	513161.00	369913.00	42793.00	412706.00
b) Water charges	0.00	0.00	0.00	0.00	0.00	0.00
c) Insurance	0.00	0.00	0.00	0.00	0.00	0.00
d) Rent, Rates and Taxes (including property tax)	0.00	0.00	0.00	0.00	0.00	0.00
<b>B Communication</b>						
e) Postage and Stationary	49480.00	123775.00	173255.00	128263.00	243444.00	371707.00
f) Telephone, Fax and Internet Charges	49006.00	83010.00	132016.00	0.00	0.00	0.00
<b>C Others</b>						
g) Printing and Stationery (consumption)	117391.00	16684.00	134075.00	298581.00	49388.00	347969.00
h) Travelling and Conveyance Expenses	779722.00	321481.00	1101203.00	506765.00	446611.00	953376.00
i) Hospitality	0.00	0.00	0.00	0.00	0.00	0.00
j) Auditors Remuneration	11400.00	0.00	11400.00	0.00	6180.00	6180.00
k) Professional Charges	0.00	0.00	0.00	0.00	0.00	0.00
l) Advertisement and Publicity	65760.00	80128.00	145888.00	72843.00		72843.00
m) Magazines & Journals	0.00	0.00	0.00	0.00	0.00	0.00
n) Others	0.00	0.00	0.00	0.00	0.00	0.00
a) seminar/workshops	85500.00	55000.00	140500.00	0.00	0.00	0.00
b) Court caes expenses	153600.00	40725.00	194325.00	81950.00	0.00	81950.00
c) Refresher Course		11400.00	11400.00	0.00	0.00	0.00
d) Misc Exp	282277.50	547494.00	829771.50	686161.00	139179.26	825340.26
<b>Total</b>	<b>1803546.50</b>	<b>1583448.00</b>	<b>3386994.50</b>	<b>2144476.00</b>	<b>927595.26</b>	<b>3072071.26</b>


Place :- KANPUR

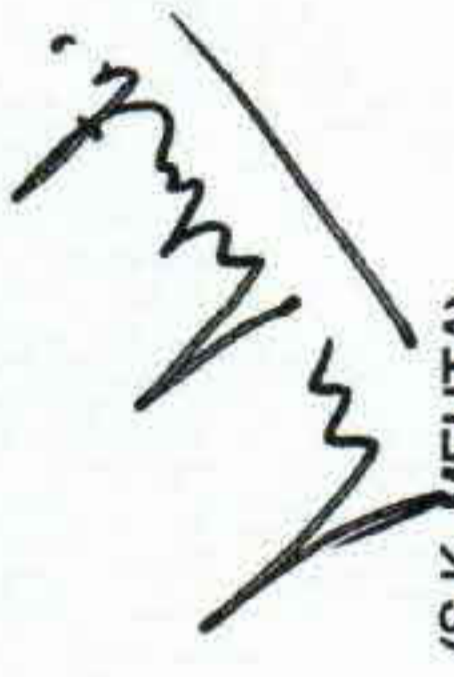
Date - 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

  
 (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 SHEETS AS AT 31ST MARCH, 2016  
SCHEDULE 18 TRANSPORTATION EXPENSES

Particulars	Current Year		Previous Year		
	Plan	Non Plan	Plan	Non Plan	Total
1. Vehicles (owned by institution)	0.00	0.00	0.00	0.00	0.00
a) Running expenses	0.00	0.00	12765.00	5919.00	18684.00
b) Repairs & maintenance	0.00	0.00	0.00	0.00	0.00
c) Insurance expenses	0.00	0.00	0.00	0.00	0.00
2. Vehicles taken on rent/lease	0.00	0.00	0.00	0.00	0.00
a) Rent/lease expenses	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
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>12765.00</b>	<b>5919.00</b>	<b>18684.00</b>


Place :- KANPUR

Date - 10 JUN 2016

  
(YOGENDRA DWIVEDI)  
CASHIER

  
(A. K. VERMA)  
U.D.C.

  
(MANSOOR ALI)  
ASSISTANT

  
(JUGNU KUMAR)  
ADMIN.- CUM A.O.

  
(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, 2016**  
**SCHEDULE 19 REPAIRS & MAINTENANCE**

Particulars	Amount in Rupees					
	Current Year		Previous Year		Total	Total
	Plan	Non Plan	Plan	Non Plan		
a) Buildings						
b) Furniture & Fixtures						
c) Plant & Machinery						
e) Office Equipment						
f) Laboratory & Scientific equipment						
g) Audio Visual equipment						
h) Cleaning Material & Services						
i) Book binding charges						
j) Gardening						
k) Estate Maintenance						
l) Others (Specify)						
<b>Total</b>	<b>527682.00</b>	<b>48850.00</b>	<b>576532.00</b>	<b>607703.00</b>	<b>39577.00</b>	<b>647280.00</b>
	<b>527682.00</b>	<b>48850.00</b>	<b>576532.00</b>	<b>607703.00</b>	<b>39577.00</b>	<b>647280.00</b>


Place :- KANPUR

Date - 16 JULY 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O

  
 (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, 2016**

**SCHEDULE 20- FINANCE COSTS**

Particulars	Amount in Rupees					
	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank charges	0.00	0.00	0.00	0.00	0.00	0.00
b) Others (specify)	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

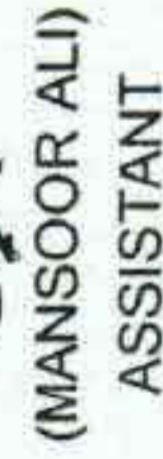
Note: If the amount is not material, the head Bank charges could be omitted and these could be accounted as Administrative expenses in Schedule 17

Place :- KANPUR

Date :- 19/03/2016

  
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 CASHIER

  
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 ASSISTANT



(JUGNU KUMAR)  
 ADMIN.- CUM A.O.

  
 (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, 2016**  
**SCHEDULE 21 OTHER EXPENSES**

Particulars	Amount in Rupees					
	Current Year		Previous Year		Total	
	Plan	Non Plan	Plan	Non Plan	Plan	Total
a) Provision for Bad and Doubtful Debts/Advances	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
c) Grants/ Subsidies to other institutions/ organisations	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
<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>

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 11/03/16

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
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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, 2016**

**SCHEDULE 22 PRIOR PERIOD EXPENSES**

Particulars	Amount in Rupees					
	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Establishment expenses	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
3. Administrative expenses	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
5. Repairs & Maintenance	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
<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>

1 0 0 1

Place :- KANPUR

Date :- 10 JUN 2016

  
 (YOGENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMIN.- CUM A.O.

  
 (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 Accrual 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 accrual basis.
- 2.2 Income from Land, Buildings and Other Property and Interest on Investments are accounted on accrual basis.
- 2.3 Interest on interest bearing advances to staff for House Building, Purchase of Vehicles and Computers is accounted on accrual basis every year, though the actual recovery of interest starts after the full repayment of the Principal.

**3. FIXED ASSETS AND DEPRECIATION**

- 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 the 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 is 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 accrual basis (actual payments plus outstanding bills 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.



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**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 bearing advances to officers & 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 the 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 is 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 Endowments, 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 accrual basis and an equal amount is shown as recoverable from the Grantor.
- 9.2 To the extent utilized towards capital expenditure, (on accrual basis) government grants and grants from UGC are transferred to the Capital Fund.
- 9.3 Government and UGC grants for meeting Revenue Expenditure (on accrual 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 Scholarships are also sponsored by various organisations. 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 the accounts

Place: Kanpur

Date: 10 JUN 2016

  
(YOGENDRA DWIVEDI)  
CASHIER

  
(A.K. VERMA)  
U.D.C.

  
(MANSOOR ALI)  
ASSISTANT



(JUGNU KUMAR)  
ADMIN. CUM A.O.

  
(S.K. MEHTA)  
DIRECTOR



**SCHEDULE: 24**

**CONTINGENT LIABILITIES AND NOTES TO A CCOUNTS (ILLUSTRATIVE)**

**1. CONTINGENT LIABILITIES:**

- 1.1. As on 31.03.2016 Court Cases filed against the Institution, by former / present employees, tenants and contractors and arbitration cases with 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 31.03.2016 Rs.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 31.03.2016 (Previous Year Rs. NIL Crores).

**3. FIXED ASSETS:**

- 3.1. Additions in the year to Fixed Assets in Schedule 4A include Assets purchased out of Plan Funds (Rs.20.28 lac.), Non-Plan Funds (Rs.NIL), 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 31.03.2016 and the Balance Sheets of earlier years, Fixed Assets created out of Plan funds and Fixed Assets created out of non plan funds, 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.



The details of such assets are:

Assets	Original Cost as on 01.04.2015 Rs.	Additions during the year Rs.	Total Rs.	Notional Depreciation Opening Balance	Notional Depreciation for the Year Rs.	Total Notional Depreciation	Total Book value on 31.03.2016 Rs.
Laboratory Equipment	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Computers	33.48	2.09	35.57	28.21	1.24	29.45	6.12
Office equipment	17.47	NIL	17.47	6.18	5.09	11.27	6.20
Furniture, Fixtures & Fittings	31.87	12.90	44.77	15.14	1.76	16.90	27.87
<b>Total</b>	<b>82.82</b>	<b>14.99</b>	<b>97.81</b>	<b>49.53</b>	<b>8.09</b>	<b>57.62</b>	<b>40.19</b>

1 09 ,

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 years upto..... and the expenditure on the applications for Patents pending as on 31.03.2016 were set up in the accounts of . by credit to Capital Fund. The expenditure incurred in \_\_\_\_\_, has directly been debited to the head.
5. **DEPOSIT LIABILITIES:** The amount outstanding as Earnest 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. Schedules 1 to 24 are annexed to and form an integral part of the Balance Sheet at 31<sup>st</sup> March 2016 and the Income & Expenditure account for the year ended on that date.

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 Accounts from..... A Receipts & Payments Account, an Income & Expenditure Account (on Accrual basis) and a Balance Sheet of the Provident Fund Accounts as well as the New Pension Scheme for the year 2015-16 have been attached, to the Institution's Accounts. A large portion of the New Pension Scheme funds (Rs.....Crores) in respect of Eight employees who have been allotted PRA numbers has been transferred up to 31.03.2016, 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 **10 JUN 2016**

  
(YOGENDRA DWIVEDI)  
CASHIER

  
(A.K. VERMA)  
U.D.C.

  
(MANSOOR ALI)  
ASSISTANT

  
(JUGNU KUMAR)  
ADMIN. CUM A.O.

  
(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, 2016**

RECEIPTS	Current Year		Previous Year	Payments		Current Year		Amount in Rupee Previous Year
	Plan	Non Plan		Plan	Non Plan	Plan	Total	
I. Opening Balances								
a) Cash Balances								
b) Bank Balances								
i. In Current accounts	2724.00	5623.69	8347.69					19909562.00
ii. In deposit accounts								7769109.76
iii. Savings accounts	253911.00	2191503.13	2445414.13					1101203.00
								576532.00
II. Grants Received								
a. From Government of India								
b. From State Government	131792000.00	59127000.00	190919000.00					114820857.00
c. From other sources (details) (Grants for capital & revenue exp/ to be shown separately if available)								
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	371977.00	64651.00	436628.00					1999365.00
b) Loans and Advances								
c) Savings Bank Accounts								
d) Other (Advertisement & RTI fees)	23110.00	120227.00	143337.00					
IX. Investments encashed								
X. Term Deposits with Scheduled Banks encashed								
XI. Other income (including Prior Period Income)								
a) Cancellation of Cheques	568129.00	60534.00	628663.00					
b) Recovery from staff Loan		319475.00	319475.00					
c) Exit Plan receivable		13281.00	13281.00					
XIII. Miscellaneous Receipts including Statutory Receipts								
XIV. Any Other Receipts (Cancellation of cheques of previous year)								
Loan Received from Establishment								
<b>TOTAL</b>	<b>133011851.00</b>	<b>61902294.82</b>	<b>194914145.82</b>	<b>133011851.00</b>	<b>61902294.82</b>	<b>194914145.82</b>	<b>148163872.82</b>	<b>148528547.82</b>

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

*(Signature)*  
(JUGNU KUMAR)  
ADMIN - CUM A.O.

*(Signature)*  
(MANSOOR ALI)  
ASSISTANT

*(Signature)*  
(A.K. VERMA)  
U.D.C.

Place - KANPUR  
Date - 10 JUN 2016  
*(Signature)*  
(MOGENDRA DWIVEDI)  
CASHIER




# **GPF AND NPS ACCOUNTS**





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, 2016


Amount Previous Year	Liabilities	Amount Current Year	Amount Previous Year	Assets	Amount Current Year
	<b>GPF</b>				
12761655.00	Opening Balance	15822178.00	11857070.48	Investment	11462813.48
0.00	Less: Subscription for March 2015	0.00	1135863.59	Int. accrued as on 31.03.2016	1550144.59
13685.00	G.P.F. RESERVE FUND		0.00	Subscription Due for March, 2016	0.00
3084000.00	Add: Subscriptions in the Year	3028000.00		GPF	
0.00	Add: Sub for March 2016	0.00		CPF	
1182230.00	Add: Interest Credited	1224340.00		UC due to CPF	
-1205707.00	Less: Advance/withdrawal	-4877431.00		NPS-II	
15822178.00	Closing Balance	15197087.00		Tax recovered from interest on Investments Pending refund from Income Tax Department	
			21364.25	G.P.F. RECEIVABLE	139978.00
	<b>CPF</b>				
	Opening Balance				
	Less: Sub. For March 2015				
	Add: Subscriptions in the Year				
	Add: Sub for March 2016		2821564.67	Cash at Bank	2044150.93
	Add: Interest Credited			SBI, Branch-I	
	Less: Advance/ withdrawal			SBI, Branch-II	
	Closing Balance			Bank	
	<b>University Contribution (CPF)</b>				
	Opening Balance				
	Less: Contribution for March 15				
	Add: Subscriptions in the year				
	Add: Contribution for March 16				
	Add: Interest Credited				
	Less: Advance/withdrawal				
	Closing Balance				
	<b>NPS Tier-II Account</b>				
	Opening Balance				
	Less: Sub for March 2015				
	Add: Subscriptions in the year				
	Add: Sub for March 2016				
	Add: Interest Credited				
	Less: Advance/ withdrawal				
	Closing Balance				
	<b>Interest Reserve</b>				
	Opening Balance				
	Add: Excess of income over Expenditure				
	Closing Balance				
15835863.00	<b>TOTAL</b>	15197087.00	15835863.00		15197087.00


PLACE : KANPUR  
 DATE : 10 JUN 2016


 ASHENDRA DWIVEDI  
 CASHIER


 (A. K. VERMA)  
 U.D.C.


 (MANSOOR ALI)  
 ASSISTANT


 (JUGNU KUMAR)  
 ADMIN. CUM A.O.


 (S. K. MEHTA)  
 DIRECTOR



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 31.03.2016

Amount 31.03.2015	Expenditure	Amount 31.03.2016	Income	Amount In Rupees	
				Amount 31.03.2016	Amount 31.03.2016
1182230.00	Interest Credited to: GPF Account	1160338.74	Interest earned on Investment	1070677.00	
	CPF Account	1224340.00	Add: Interest accrued on 03/15		
	University Contribution (CPF)		Add: Tax recovered on Interest- Refund to be obtained		
	NPS Tier-II Account		Less Interest accrued for March 16		
	Excess of Income over Expenditure	21891.26	Excess of Expenditure over income	153663.00	
<b>1182230.00</b>	<b>Total</b>	<b>1224340.00</b>			<b>1224340.00</b>

CE : KANPUR

30 JUN 2016

GENDRA DWIVEDI)

CASHIER

(A. K. VERMA)

U.D.C.

(MANSOOR ALI)

ASSISTANT

(JUGNU KUMAR)

ADMN.CUM A.O.

(S. K. MEHTA)

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 2015-16

Receipts	Amount	Payments	Amount in Rupees
Opening Balance as on 01.04.2015	15822178.00	GPF Adv./ Withdrawal	4877431.00
Branch-i		CPF Adv./ Withdrawal	
Branch-II		NPS Tier-II	
		University Contribution Withdrawal	
Subscription	3028000.00	Investment during the year	
Subscription		Closing Balance:	15197087.00
University Contribution		SBI, Branch-I	
Tier-II Account		SBI, Branch-II	
Investment Encashed		Bank	
Interest Received	1224340.00		
<b>Total</b>	<b>20074518.00</b>	<b>Total</b>	<b>20074518.00</b>

- 94 -


CE : KANPUR

DATE: 01 JUN 2016

  
 GENDRA DWIVEDI)  
 CASHIER

  
 (A.K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMN.CUM A.O.

  
 (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, 2016**

Amount Previous Year	Liabilities	Amount Current Year	Amount Previous Year	Amount in Rupees	
				Assets	Amount Current Year
	NPS Tier-I Account			<b>NPS Tier-I Account</b>	
	Opening Balance			Subscription and Contribution due	
22931.00	Employee's Contribution	44426.00			
56592.00	Employer's Contribution	201018.00			
6731.00	NPS Reserve Fund	6731.00		for 03/2016	
	Less: Sub. For 03/2015				
34404.00	Add: Sub+ U Contribution	602338.00		Investment	
	Add: Interest Credited			Interest Accrued but not due	
32909.00	Less: Transferred to NSDL	688420.00	220877.00	Balance at Bank	179542.62
			30779.00	NPS Receivable	519.00
	Add: Sub +UC for 03/2016				
	Excess of Income over Expenditure				
	Balance as on 01.04.2015				
3907.00	Add: During the year	13968.62			
1656.00	Total	180061.60	251656.00	Total	180061.62

1 9 5 1

CE : KANPUR

16 JUN 2016

*[Signature]*  
 GENDRA DWIVEDI  
 CASHIER

*[Signature]*  
 (A. K. VERMA)  
 U.D.C.

*[Signature]*  
 (MANSOOR ALI)  
 ASSISTANT

*[Signature]*  
 (JUGNU KUMAR)  
 ADMIN.CUM A.O.

*[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 2015-16

Amount Previous Year	Expenditure	Amount Current Year	Amount Previous Year	Amount in Rupees	
				Income	Amount Current Year
	Interest Credited to Subscribers Account		10113.00	Interest Earned on Investment	13356.62
	Bank Charges				
113.00	Excess of Income over Expenditure transferred	13356.62		Less: Interest Accrued 31.03.2016	
				Interest Accrued but not due	
113.00	Total	13356.62	10113.00	Total	13356.62


PLACE : KANPUR

DATE 16 JUN 2016

  
 (GENDRA DWIVEDI)  
 CASHIER

  
 (A. K. VERMA)  
 U.D.C.

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMN.CUM A.O.

  
 (S. K. MEHTA)  
 DIRECTOR

1 9 6 1



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


RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2015-16


Receipts	Amount	Payments	Amount in Rupees
			Amount
Opening Balance as on 01.04.2015	220877.00	Investment	
S Tier-I Account		Withdrawal/Refund to NSDL	687808.00
Employee Contribution	316559.00		
Employer Contribution	316558.00	Closing Balance as on 31.03.2016	179542.62
Interest Received on Investment			
Interest on saving bank a/c			
Interest Encashed	13356.62		
<b>Total</b>	<b>867350.62</b>	<b>Total</b>	<b>867350.62</b>

CE: KANPUR

DATE: 10 JUN 2016

  
 (A. K. VERMA)  
 U.D.C.  
 CASHIER

  
 (MANSOOR ALI)  
 ASSISTANT

  
 (JUGNU KUMAR)  
 ADMN.CUM A.O.

  
 (S. K. MEHTA)  
 DIRECTOR



**Separate Audit Report of the Comptroller and Auditor General of India on the accounts of Board of Apprenticeship Training (NR), Kanpur for the year ended 31 March, 2016**

We have audited the attached Balance Sheet of the Board of Apprenticeship Training (NR) Kanpur (Board) as at 31 March, 2016, the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date under section 20(1) of the Comptroller and Auditor General's (Duties, Power and Conditions of the Service) Act, 1971. The audit has been entrusted for the period up to 2017-18. 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. The Separate Audit Report contains the comment of the Comptroller and 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, and Regulation (Propriety and Regularity) and efficiency cum performance aspects etc., if any, are reported through Inspection Report/ CAG's Audit Report separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. The 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 the 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 an 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, Income and Expenditure Account and Receipts and Payments Account dealt with by this report have been drawn up in the format of Financial Statement for Central Higher Educational Institutes approved by the M HRD, Government of India.

(iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Board of Apprenticeship Training (NR), 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**

**(A.1)** The Board charged depreciation on building, electrical installation, office equipment, computer and peripheral, furniture and fixture and vehicle to the tune of ₹ 11.83 lakh. Whereas per new format of annual account the depreciation should have been charged to the tune of ₹ 6.43 lakh calculated as per Straight Line Method (SLM). Therefore, the Board charged excess depreciation of ₹ 5.49 lakh. This resulted in understatement of assets and overstatement of expenditure by ₹ 5.49 lakh each.

**(B) General**

**(B.1)** No provision for retirement benefits on actuarial basis had been made by the Board in contravention of Accounting Standard-15.

**(B.2)** Fixed assets had not been shown under the sub-heads tangible assets and intangible assets separately in contravention of the Format of Financial Statement for Central Higher Educational Institutes prescribed by MHRD.

**(B.3)** Centralised Fixed Assets Register had not been prepared by the Board.



(C) Grants-in-Aid

During the financial year 2015-16, the Board of Apprenticeship Training (NR) Kanpur received of ₹ 19.25 crore {Plan ₹ 13.18 crore + Non-Plan ₹ 5.91 crore + others ₹ 0.15 crore (Plan ₹ 0.10 crore + Non-Plan ₹ 0.06 crore)}. After taking in to account the opening balance of ₹ 0.25 crore (Plan ₹ 0.03 crore Non-Plan ₹ 0.22 crore), the total fund available with the Board worked out to ₹ 19.49 crore (Plan ₹ 13.30 crore + Non-Plan ₹ 6.19 crore). Out of which the Board utilised ₹ 18.82 crore (Plan ₹ 12.88 crore + Non-Plan ₹ 5.94 crore) leaving a balance of ₹ 0.67 crore (Plan ₹ 0.42 crore + Non-Plan ₹ 0.25 crore) as on 31 March, 2016.

(v) Subject to our observations in the proceeding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts and Payments 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.

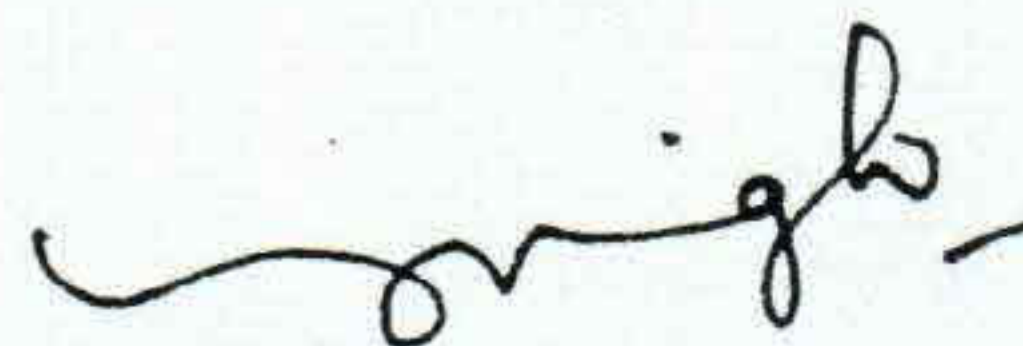
(a) In so far as it relates to the Balance Sheet of the state of the Board of Apprenticeship Training (NR) Kanpur as at 31 March, 2016; and

(b) In so far as it relates to Income and Expenditure account of the 'deficit' for the year ended on the date.

For and on the behalf of the C&AG of India

Place: Lucknow

Date: 31.10.16



Principal Director of Audit (Central)



## ANNEXURE

### 1. Adequacy of Internal Audit System

The Board does not have an Internal Audit System of its own and Internal Audit was conducted by a Chartered Accountant firm during the year 2015-16. Besides, no Internal Audit Manual had been prepared by the Board.

### 2. Adequacy Internal Control System

The deficiencies in Internal Control System were characterized by non-adjustment of advances of ₹ 9.00 lakh given to NTMIS and non-conducting of physical verification of Fixed Assets for the year 2015-16.

### 3. System of physical verification of Fixed Assets

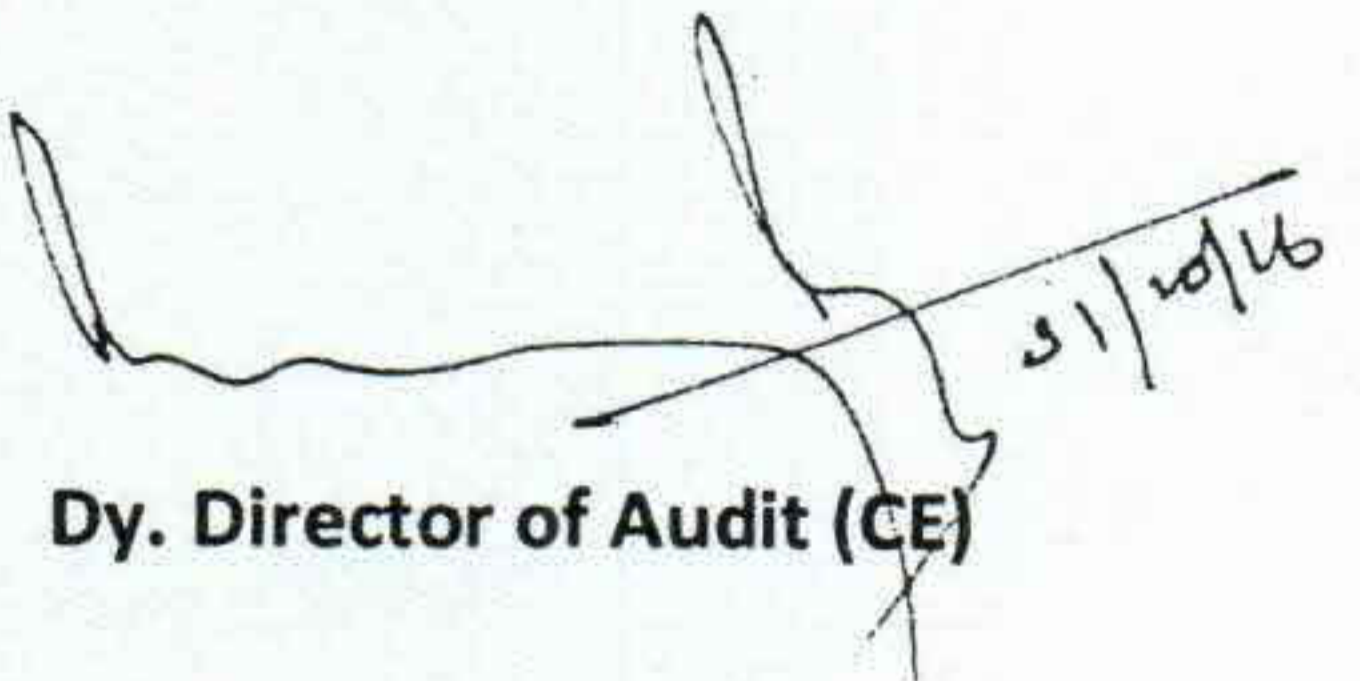
The Physical verification of Fixed Assets was not carried out during the year 2015-16. It was last conducted during the year 2014-15.

### 4. System of physical verification of Inventory.

The Physical verification of inventory was carried out during the year 2015-16.

### 5. Regularity in payment of statutory dues.

The Board was regular in payment of statutory dues during the year 2015-16 and nothing is pending against it as on 31 March, 2016.

  
Dy. Director of Audit (CE)