

SIXTY FOURTH ANNUAL REPORT 2022-23



**DATTOPANT THENGADI
NATIONAL BOARD FOR WORKERS EDUCATION AND DEVELOPMENT**
Ministry of Labour & Employment, Government of India

OBJECTIVES OF THE BOARD

- To strengthen among all sections of the working class, including rural workers, a sense of Patriotism, National Integrity, Unity, Amity, Communal Harmony, Secularism and pride in being an Indian;
- To equip all sections of workers, including rural workers and women workers, for their intelligent participation in social and economic development of the nation in accordance with its declared objectives;
- To develop amongst the workers a greater understanding of the problems of their social and economic environment, their responsibilities towards family members, and their rights and obligations as citizens, as workers in industry and as members and officials of their Trade Union;
- To develop capacity of workers in all aspects to meet the challenges of the country from time to time;
- To develop strong, united and more responsible trade unions and to strengthen democratic processes and traditions in the trade union movement through more enlightened members and better trained officials;
- To empower the workers as employees of the organization and to develop sense of belongingness as effective instruments of amicable industrial relations and maintaining industrial peace;
- To meet the needs of workers to have access to ways of acquiring and continuous upgradation of knowledge and skills that they require to find and hold a job.

OBJECTIVES OF RURAL WORKERS EDUCATION PROGRAMME

- To promote among rural workers, critical awareness of the problems of their socio economic environment and their privileges and obligations as workers, as members of the village community and as citizens ;
- To educate the rural workers in protecting them self confidence and build up a Scientific attitude;
- To educate the rural workers in protecting and promoting their individual and social interests;
- To educate rural workers in developing their organization through which they can fulfill socio-economic function & responsibilities in rural economy and strengthen democratic, secular and socialist fiber of rural society, regards for all faiths and religions and equitable distribution of wealth acquired etc. ;
- To motivate rural workers for family welfare planning and to combat social evils.

64th
ANNUAL REPORT AND ACCOUNTS
2022– 2023



**DATTOPANT THENGADI NATIONAL BOARD FOR
WORKERS EDUCATION AND DEVELOPMENT**

(Erstwhile CENTRAL BOARD FOR WORKERS EDUCATION)
Ministry of Labour and Employment, Govt. of India,
Pusa Road, New Delhi – 110012.



Our Guiding Force (2022-2023)



Shri Bhupender Yadav
Hon'ble Minister for Labour and Employment
Govt. of India



Shri Rameshwar Teli
Hon'ble Minister of State for Labour and Employment
Govt. of India



Ms. Arti Ahuja
Secretary
Ministry of Labour and Employment
Govt. of India



Dr. Shashank Goel
Additional Secretary
Ministry of Labour and Employment
Govt. of India



Shri Virjesh Upadhyay
Chairman



Shri Rahul Bhagat
Director General

DATTOPANT THENGADI
NATIONAL BOARD FOR WORKERS EDUCATION AND DEVELOPMENT
(Erstwhile CENTRAL BOARD FOR WORKERS EDUCATION)

(Registered under the Societies Registration Act. XXI of 1860 on 16th September, 1958)

Members as on 31st March, 2023 of the Board

CHAIRMAN

Shri Virjesh Upadhyay Chairman

REPRESENTATIVES OF GOVERNMENT OF INDIA

Dr. Shashank Goel	Additional Secretary, Ministry of Labour & Employment, Government of India, New Delhi.
Ms. G. Madhumita Das	Joint Secretary & Financial Adviser, Ministry of Labour & Employment, Govt. of India, New Delhi.
Shri Ravi Katyal	Director, Department of School Education & Literacy, Ministry of Education.

REPRESENTATIVES OF STATE GOVERNMENTS

Shri Barun Kumar Ray, IAS	Principal Secretary Dept. of Labour Government of West Bengal, Kolkata.
Shri Abhishek Singh, IAS	Secretary, Government of Tripura, Agartala.
Shri Atul Anand, IAS	Commissioner of Labour (Minimum Wages), DMS Complex, Teynampet, Chennai.
Dr. Suman Vaishnav	Assistant Professor (Psychology), Mahatma Gandhi Labour Institute (MGLI), Ahmedabad.

REPRESENTATIVES OF WORKERS' ORGANISATIONS

Shri Mahendra Pratap Singh	All India Vice President, Bharatiya Mazdoor Sangh
Smt. Neeta Chobe	All India Secretary, Bharatiya Mazdoor Sangh, Nagpur
Shri Sukumar Damle	All India Trade Union Congress (AITUC), New Delhi
Shri Sudhakar R. Apraj	General Secretary (HMS), Mumbai Port Trust, Dock & General Employees' Union, Port Trust Kamgar Sadan, Mumbai.

Shri K. Somasekhar

Vice President, All India Committee, All India United Trade Union Centre (AIUTUC) Karnataka.

REPRESENTATIVES OF EMPLOYERS ORGANISATION

Shri Atul Sobti

Director General, SCOPE
New Delhi.

Dr. Udaya Chandra Suvarna

National President
Federation of Associations of Small Industries of India (FASII), Bangalore.

Shri Promod Kumar Singhania

President, Indian Council of Small Industries (ICSI),
Kolkata.

Shri Rajendra Prasad Singh

Chairman, IR & HR Committee
PHD Chamber of Commerce and Industry,
New Delhi.

REPRESENTATIVES FROM ORGANISATIONS WORKING IN THE FIELD OF WORKERS EDUCATION OR ADULT EDUCATION

Shri Ajay Patki

New Ramdaspath, Nagpur.

REPRESENTATIVES OF UNIVERSITIES (UGC)

Prof. Ganesh Kawadia

Retired Professor of Economics Devi Ahilya
Vishwavidyalaya, Indore.

EX- OFFICIO MEMBER SECRETARY

Shri Rahul Bhagat, IPS

Director General,
Dattopant Thengadi National Board for Workers
Education and Development,
New Delhi

MEMBERS OF GOVERNING BODY AS ON 31 MARCH, 2023**PRESIDENT**

Shri Virjesh Upadhya Chairman

MEMBERS**Representatives of Government of India**

Dr. Shashank Goel Additional Secretary,
Ministry of Labour & Employment, Govt. of India

Ms. G. Madhumita Das Joint Secretary & Financial Advisor,
Ministry of Labour & Employment, Govt. of India

Representatives of State Governments

Shri Atul Anand, IAS Commissioner of Labour (Minimum Wages), DMS
Complex, Teynampet, Chennai

Dr. Suman Vaishnav Assistant Professor (Psychology),
Mahatma Gandhi Labour Institute (MGLI), Ahmedabad

Representatives of Workers Organisations

Shri Mahendra Pratap Singh All India Vice-President,
Bharatiya Mazdoor Sangh, Kanpur.

Shri Sukumar Damle All India Trade Union Congress (AITUC), New Delhi.

Shri Sudhakar R. Apraj General Secretary(HMS), Mumbai Port Trust,
Dock & General Employees Union, Port Trust
Kamgar Sadan, Mumbai.

Representatives of Employers Organisations

Shri Atul Sobti Director General, SCOPE, New Delhi.

Dr. Udaya Chandra Suvarna National President,
Federation of Associations of Small Industries of India
(FASII), Bangalore.

Shri Promod Kumar Singhania President, Indian Council of Small Industries (ICSI),
Kolkata.

Ex. Officio Member Secretary

Shri Rahul Bhagat, IPS Director General, DTNBWED.

MEMBERS OF FINANCE SUB COMMITTEE AS 31st MARCH, 2023**CHAIRMAN**

Shri Virjesh Upadhyay	Chairman
Ms. G. Madhumita Das	Joint Secretary and Financial Advisor, Ministry of Labour & Employment, Govt. of India.
Shri S. V. Ramana	Dy. Secretary, Ministry of Labour & Employment, Govt. of India.
Shri Mahendra Pratap Singh	All India Vice-President, Bharatiya Mazdoor Sangh, Kanpur.
Shri Rajendra Prasad Singh	Chairman, IR & HR Committee, PHD Chamber of Commerce and Industry, New Delhi.
Shri Rahul Bhagat, IPS	Director General, DTNBWED.

Finance & Accounts

During the year 2022-23, The Board had received Grants-in-aid of **Rs. 103.15 crores** from Ministry of Labour & Employment, Government of India, New Delhi (**Salary Rs. 89.18 Crores; General – Rs. 13.97 Crores**; and utilized **Rs. 100.41 Crores** on accrual basis. As such there were unspent grants of **Rs. 2.74 Crores**.

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Chapter – I

INTRODUCTION OF THE BOARD

During the Second - Five Year Plan, it was felt by the Planners that democratic society like India requires active and intelligent participation of workers in the affairs of trade unions and economic activities of the country for its speedy socio-economic development. A strong, free, responsible and democratic trade union movement would make significant contribution to the realization of better life for workers. Workers should be trained to play their role effectively for the attainment of socio-economic development of the country. It was envisaged that Workers Education could help in preparing the workers and their trade unions to play their role effectively in the task of nation building. This necessitated the Government of India in the year 1957 to secure an expert advice in formulating “Workers Education Scheme”. The Government of India in collaboration with the Ford Foundation appointed an International Team of Experts to suggest ‘Workers Education Scheme’. The Team of Experts submitted its report in March, 1957. Which was endorsed by the Indian Labour Conference in its 15th session held in July, 1957? The Indian Labour Conference recommended for setting up of a semi-autonomous Board for administering the ‘Workers Education Scheme’. The Central Board for Workers Education was established on 16th September, 1958 and was registered under the Societies Registration Act XXI of 1860. The Board is tripartite in nature. The Board was renamed as Dattopant Thengadi National Board for Workers Education and Development (DTNBWED) in the year 2016.

Organizational Set-up

The Board has its Headquarters at New Delhi. It operates through a network of 50 Regional Directorates and 06 Sub-Regional Directorates located at various parts of the country. There are 06 Zonal Directorates located at Delhi, Guwahati, Kolkata, Mumbai, Chennai and Bhopal to monitor and supervise the training activities of the Regional Directorates in the respective Zone.

The Board's activities are carried out at three levels viz. National, Regional and Unit. The national level programmes are conducted by Board's Apex Training Institute i.e., Indian Institute of Workers Education (IIWE) established in 1970 at Mumbai.

The primary aim of establishing the Indian Institute of Workers Education is to enable the Board to conduct national level training programmes for achieving its objectives, to develop strong and more responsible trade unions, to promote the growth of democratic process in trade union administration, to equip labour to take its place in a democratic society, to inculcate in them 'nation first' approach based on commonality of interests.

The Institute serves as an information centre and offers specialized training programmes for labour leaders Trade Union activist. It also serves as a clearing-house of information for Regional and Sub-Regional Directorates of the Board. It has research wing for developing methods and tools of teaching for workers in the emerging situation. It conducts in-house training programmes.

Board and Governing Body

The Board comprises representatives of Central Govt., Central Organizations of Workers, Central Organizations of Employers, representatives of State Governments and Educational Bodies. The affairs of the Board are managed by Governing Body elected from amongst the members of the Board.

The Board is headed by a part-time non-official Chairman, nominated by the Government of India. Shri Virjesh Upadhyay is the Chairman of the Board. The Director General is Administrative Head of the Board appointed by ACC. Shri Rahul Bhagat is the Director General of DTNBWED.

At the Regional Directorate level, Tripartite Regional Advisory Committees are constituted to review the progress of the scheme, to recommend measures for proper implementation of the programmes and to guide the work of Regional Directorates.

Coverage

The training programmes of the Board cater to the training needs of the workers of organized, unorganized, rural and informal sectors. Supervisory and managerial cadres are also covered through Joint Education Programmes. During 2022-23, total 8427 programmes for organized, unorganized, rural and informal sectors were organized and 441304 workers were trained. This includes the programmes and workers trained by the trade unions under the Grants-in-aid scheme of the Board.

Evaluations

The training programme of the Board had been evaluated from time to time since inception of the Board. Further the Board assesses its programmes internally by way of getting feedback from

the workers, trade union and employers' organizations. Accordingly, training activities are suitably amended, upgraded and implemented.

The impact of the training programmes have been assessed by external agencies like Indian Statistical Institute, Jadavpur / Bombay Labour Institute EDCL, VVGNI, etc. 662 Self Help Groups were formed during 2022-23 which helped in generation of self employment among the members of these Self Help Groups in unorganized sector.

Thrust Areas

The Board's thrust has been on educating Rural, Unorganized Workers Tribal Labour, Construction worker, Child Labour and Women Workers specially under privileged and deprived sections.

Introduction of New Programmes:-

During the year 2022-2023, the Board's Programmes were modified as per the recommendations of the Roadmap Committee constituted by the Ministry of Labour & Employment, Government of India.

Following Programmes were introduced during 2022-2023.

➤ Organized Sector

1. Capacity Building Programme – 4 Modules
2. Training of Trainer Programme (TOT) – 10 Modules
3. Sensitization programme for activists of Trade Unions and Federations – 6 Modules
4. Modular Training Programme (MTP) – 2 Modules
5. Modular Training Programme for Self-Generation of Funds – 2 Modules/4 Modules/6 Modules
6. Board provides assistance for conducting trainings in tune with objectives of Workers Education through Trade Unions for Capacity Building of Trade Unions - 6 Modules

➤ Unorganized Sector/Rural Sector

1. Training of Trainers (TOT)
2. Short Term Training Programme (STTP)
3. Sponsored Short Term Training Programme (SSTTP)
4. Shramik Chaupal

These programmes were introduced after the due approval by Governing Body in its 179th meeting held at New Delhi and subsequent approval of the Ministry of Labour and Employment. The new pattern was made into effect since October, 2022 after the signing of MoU 2022-2023 between Dattopant Thengadi National Board for Workers Education and Development and Ministry of Labour & Employment.

Performance of the Board

Sr. No.	Name of the Training Programme	2021-2022		2022-2023	
		No. of Progs.	No. of Participants	No. of Progs	No. of Participants
1	2	3	4	5	6
	NATIONAL LEVEL				
1	Courses for Trade Union activists	18	865	119	2796
	TOTAL	18	865	119	2796
	ORGANISED SECTOR				
2	Capacity Building Programme (5 Days)	-	-	6	163
3	Capacity Building Programme for Office Bearers of TUs (04 Modules)	-	-	9	236
4	Joint Educational Programmes (1 day)	906	17262	520	11239
5	Joint Educational Programmes (2 days)	6	125	69	1557
6	Modular Training Programme (MTP) 02 Modules	-	-	1596	38134
7	Modular Training Programme on SGF 02 Modules	-	-	321	6417
8	Modular Training Programme on SGF 04 Modules	-	-	13	259
9	Modular Training Programme on SGF 06 Modules	-	-	1	20
10	Modular Training Programme on WPM 06 Modules	-	-	8	226
11	Need Based Seminars (1-day)	-	-	32	876
12	Plant Level Programmes (1-Day) (retraining)	5	104	8	241
13	Quality of Life Programmes (2-days) workers & spouses	-	-	2	70
14	Self Generation of Fund Programmes (1/2/3-days)	297	5594	209	4105
15	Sensitization Programme for Trade Union/ Federation Leaders (06 Modules)	-	-	1	16
16	Training of Trainers Programme (10-days)	-	-	3	90
17	Training of Trainers Programme (TOT) 10 Modules	-	-	8	187
18	Programmes on Workers Participation in Management (3 days)	7	183	1	21
19	Capacity Building Programme (erstwhile PDP)	4	64	-	-
20	Need Based Seminar (1 / 5 day)	16	309	-	-

Sr. No.	Name of the Training Programme	2021-2022		2022-2023	
		No. of Progs.	No. of Participants	No. of Progs	No. of Participants
21	Need Based Seminars (2-days)	25	511	62	1270
22	Part Time/Full Time Unit Level Classes at plant	-	-	3	69
	TOTAL	1266	24152	2857	64797
	UNORGANISED SECTOR				
23	Special Programmes for Panchayati Raj Functionaries (2 days)	28	1053	2	69
24	Special Programme for Parents of Child Labour (2-days)	104	4094	18	689
25	Special Programme for SC/ST workers 2 days	233	9102	38	1446
26	Special Programmes for SCSP/TSP Workers (2-days)	2430	94337	163	6249
27	Special Programme for Unorganized Sector Workers (2-days)	697	27379	152	5924
28	Special Programme for Women Workers (2-days)	635	25042	138	5395
29	Special Programme on Labour Welfare and Development (2-days)	693	27318	216	8412
30	Special Programmes for Stone Quarry Workers (2 days)	10	394	1	38
31	Empowerment Programmes for Unorg./ Weaker Sections (4 Days)	75	2988	5	199
32	Empowerment Programme for Livelihood	52	2061	21	823
33	Quality of Life Programmes (2-days) workers & spouses	10	397	9	360
34	Quality of Life Programmes (4-days) workers & spouses	4	147	1	40
35	Short Term Training Programme (01 day)	-	-	1395	130454
36	Short Term Training Programme for Women Workers (AKAM) (01 day)	-	-	400	37855
37	Shramik Chaupal	-	-	2013	117389
38	Special Programmes for Construction Workers (2 days)	6	239	1	40
39	Special programme on Covid – 19 (2 days)	12	479	18	704
40	Special Programmes for Migrant Workers (2 days)	148	5816	51	1942

Sr. No.	Name of the Training Programme	2021-2022		2022-2023	
		No. of Progs.	No. of Participants	No. of Progs	No. of Participants
41	Sponsored Short Term Training Programme (SSTTP) (01 day)	-	-	459	42850
42	Training of Trainers for Unorganised Sector (Facilitator/RV)	-	-	44	1036
43	State Level Prog. for Skill Development in N.E. Region (3 days)	5	150	-	-
44	Personality Development Programmes in N.E. Region (10 days)	4	121	-	-
45	Prog. for Child Labour (2-days)	6	237	-	-
46	Programmes for Panchayati Raj for North East Region (3 days)	-	-	-	-
47	Innovative prog. (1 day)	-	-	-	-
	TOTAL	5152	201354	5145	361914
	Rural sector				
48	Rural Awareness Camps (2 days)	2879	113359	258	10112
49	Empowerment Programmes for Rural Workers (4-days)	-	-	-	-
50	MGNREGA Village Level Programmes	255	10038	33	1286
	TOTAL	3134	123397	291	11398
	GRAND TOTAL	9570	349768	8427	441304

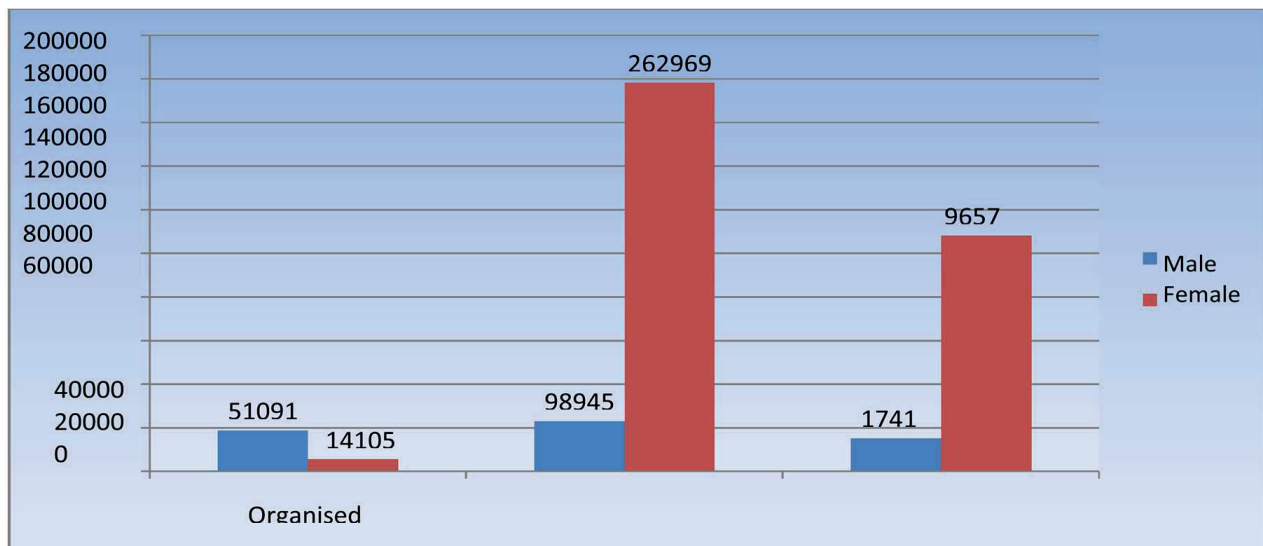
**State/Regional Directorates wise Progress of Boards' Activities
April, 2022 to March, 2023**

State/Centre	No. of Workers Trained			
	Organised	Unorganised	Rural	Total
ANDHRA PRADESH				
VIJAYAWADA	1240	7914	80	9234
VISAKHAPATNAM	285	4457	0	4742
HUBLI	40	0	0	40
TOTAL	1565	12371	80	14016
ARUNACHAL PRADESH				
TINSUKIA	0	80	0	80
TOTAL	0	80	0	80
ASSAM				
TINSUKIA	226	6222	80	6528
GUWAHATI	53	0	0	53
TOTAL	279	6222	80	6581
BIHAR				
DHANBAD	53	0	0	53
JAMSHEDPUR	0	40	0	40
PATNA	208	6574	398	7180
RANCHI	0	240	0	240
TOTAL	261	6854	398	7513
CHANDIGARH				
CHANDIGARH	40	30	0	70
TOTAL	40	30	0	70
CHHATTISGARH				
RAIPUR	1518	7749	324	9591
TOTAL	1518	7749	324	9591
DELHI				
DELHI	2288	8420	109	10817
TOTAL	2288	8420	109	10817
GOA				
GOA	1450	10818	73	12341
TOTAL	1450	10818	73	12341
GUJARAT				
VADODARA	1751	1621	0	3372
AHMEDABAD	2341	7782	278	10401
RAJKOT	2068	9180	80	11328
TOTAL	6160	18583	358	25101
HARYANA				

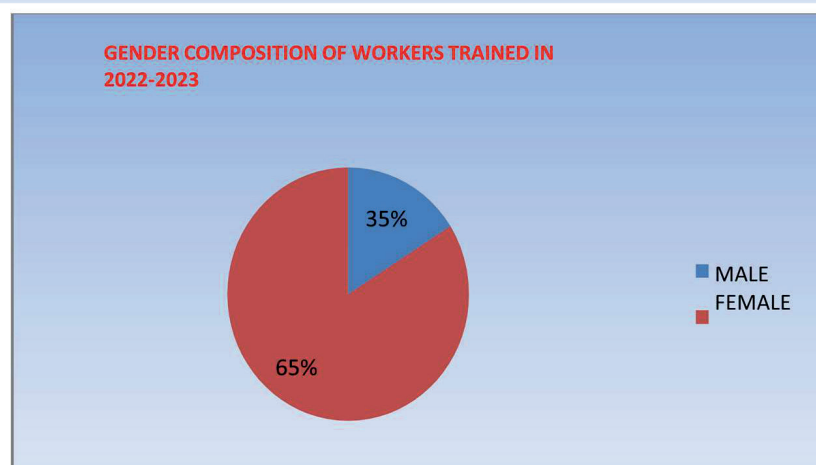
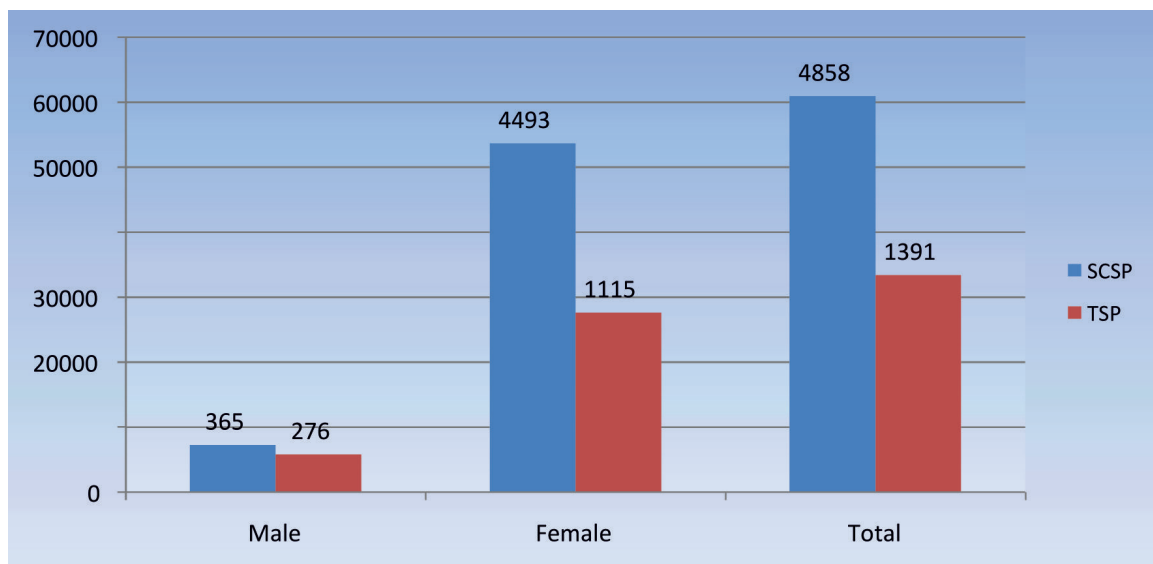
State/Centre	No.of Workers Trained			
	Organised	Unorganised	Rural	Total
FARIDABAD	1481	6134	396	8011
TOTAL	1481	6134	396	8011
HIMACHAL PRADESH				
CHANDIGARH	57	0	0	57
PARWANOO	1189	2986	236	4411
TOTAL	1246	2986	236	4468
JAMMU & KASHMIR				
JAMMU	157	3299	159	3615
TOTAL	157	3299	159	3615
JHARKHAND				
RANCHI	695	2229	160	3084
JAMSHEDPUR	2185	12594	427	15206
DHANBAD	1100	2460	0	3560
TOTAL	3980	17283	587	21850
KARNATAKA				
HUBLI	556	8535	120	9211
BANGALORE	1671	12419	359	14449
MANGALORE	696	4515	0	5211
TOTAL	2923	25469	479	28871
KERALA				
COCHIN	2345	7928	440	10713
KOZHIKODE	370	3266	0	3636
TOTAL	2715	11194	440	14349
MADHYA PRADESH				
INDORE	1290	6390	40	7720
BHOPAL	2674	15576	631	18881
GWALIOR	757	1684	0	2441
RAIPUR	190	400	0	590
JABALPUR	1539	7560	480	9579
TOTAL	6450	31610	1151	39211
MAHARASHTRA				
NAGPUR	2206	10878	461	13545
NASIK	1256	3720	76	5052
PUNE	410	3971	157	4538
MUMBAI	819	2816	72	3707
TOTAL	4691	21385	766	26842
MANIPUR				
IMPHAL	613	8491	400	9504

State/Centre	No.of Workers Trained			
	Organised	Unorganised	Rural	Total
TOTAL	613	8491	400	9504
ORISSA				
ROURKELA	2035	11314	640	13989
BHUBANESHWAR	2153	15026	359	17538
BERHAMPUR	1703	11546	516	13765
TOTAL	5891	37886	1515	45292
PUNJAB				
CHANDIGARH	708	3984	80	4772
TOTAL	708	3984	80	4772
RAJASTHAN				
JAIPUR	1405	8509	263	10177
UDAIPUR	588	5618	0	6206
TOTAL	1993	14127	263	16383
TAMIL NADU				
MADURAI	3771	10957	418	15146
COIMBATORE	2151	10244	464	12859
CHENNAI	3292	9287	0	12579
TOTAL	9214	30488	882	40584
TELANGANA				
HYDERABAD	1698	6369	78	8145
TOTAL	1698	6369	78	8145
UTTAR PRADESH				
KANPUR	951	6799	479	8229
GORAKHPUR	1603	11140	560	13303
BAREILLY	682	3288	233	4203
GHAZIABAD	1454	13319	355	15128
ALLAHABAD	1433	9476	40	10949
TOTAL	6123	44022	1667	51812
UTTARAKHAND				
BAREILLY	20	198	0	218
TOTAL	20	198	0	218
WEST BENGAL				
KOLKATA	1037	7183	80	8300
ASANSOL	381	4111	0	4492
BARRACKPORE	179	8328	437	8944
SILIGURI	135	6240	360	6735
TOTAL	1732	25862	877	28471
GRAND TOTAL	65196	361914	11398	438508

SECTOR-WISE GENDER COMPOSITION OF WORKERS TRAINED IN 2022-2023



GENDER COMPOSITION OF WORKERS TRAINED IN SCSP & TSP COMPONENT 2022-2023



Constitution of the Board

The Board has been reconstituted on 20th October, 2020 for 3 years i.e till October, 2023. Ms. Anuradha Prasad, Additional Secretary, MoLE has been replaced by Dr. Shashank Goel, Additional Secretary, Ministry of Labour & Employment, New Delhi.

Labour Commissioner, Chennai has been replaced by Shri Atul Anand, IAS Commissioner of Labour, Chennai.

A New Member Shri Ajay Patki, Nagpur has been nominated as a representative from Organization working in the field of Adult Education.

Meeting of the Annual General Body.

The Annual General Meeting was held twice during the year 2022-2023.

1. 79th Meeting of AGM held at New Delhi on 17th June, 2022
2. 80th Meeting of AGM held at New Delhi on 24th March, 2023

Important decisions:-

The Annual General Meeting was held and approved the following proposals during 2022-2023:

79th AGM held at New Delhi on 17th June, 2023

- Approval of Draft 62nd Annual Report and Audited Annual Accounts of DTNBWED (CBWE) for the year 2020-21.
- To consider new pattern of programmes and expenditure pattern thereof.
- MoU with National Skill Corporation (NSDC)
- Introduction of Shramik Chaupal (Labour Chowk Campaign) and approval of expenditure pattern thereof.
- Approval of MoU proposal with MMNIT (Motilal Nehru National Institute of Technology) Prayagraj, Uttar Pradesh.
- Enhancement of Financial and Administrative delegation powers of Zonal Directors/Deputy Director and Regional Directors.

80th AGM held at New Delhi on 24th March, 2023

- Draft 63rd Annual Report and Audited Annual Accounts of DTNBWED for 2021-22 approved in 80th AGM.
- Enrollment of New Employees to Group Saving Linked Scheme.

MEETING OF THE GOVERNING BODY:

The Governing Body had three meetings during the year 2022-2023.

1. 179th Meeting of Governing Body held at Head Office, New Delhi on 17th June, 2022.
2. 180th Meeting of Governing Body held at Head Office, New Delhi virtually on 11th October, 2022.
3. 181st Meeting of Governing Body held at New Delhi on 24th March, 2023

Important decisions:-

179th GOVERNING BODY MEETING HELD AT NEW DELHI ON 17.06.2022

- Approval of Draft 62nd Annual Report and Audited Annual Accounts of DTNBWED (CBWE) for the year 2020-21.
- Report of recommendations of the committee for the future road map and
- Reorganizing the training modules/training materials and acceptance thereof.
- MoU with Indira Gandhi National Open University (IGNOU).
- Enhanced Sitting Fees of Hon'ble Chairman ceiling to Rs. 4000/- per sitting fee and subject to a maximum of Rs. 60,000/- per month.

180th GOVERNING BODY MEETING HELD ON 11.10.2022 BY VIRTUAL MODE

- Approval of the Annual Accounts for the Financial Year 2021 – 2022.

181st GOVERNING BODY MEETING HELD ON 11.11.2022 BY VIRTUAL MODE

- Creation of Post Training and Development Officer (TDO)
- Approval of Draft 63rd Annual Report and Audited Annual Accounts of DTNBWED (CBWE) for the year 2021-2022.

Manpower Matrix of the Board as on 31/03/2023

Head Office, Nagpur	No.
Director General	1
Additional Director	0
Financial Adviser	1
Deputy Directors	0
Zonal Directors	0
Regional Directors	2
Assistant Director (OL)	1
Education Officers	2
Accounts Officer	1
Assistant Director	1
Senior Translation Officer	0
Accountants	2
Junior Translation Officer	1
Stenographers Grade I & II	6
Statistical Assistant	0
Technical Assistant	1
Senior Clerks	10
Junior Artist	1
UDC	9
LDC	10
Hindi Typist	1
Driver	0
MTS	0
Total	50

IIWE, Mumbai	No.
Deputy Director (Trg.)	0
Training Officer	0
Research Officer	0
Education Officer	1
Librarian	1
Library Assistant	1
Stenographers	0
Senior Clerk	1
UDC	0
LDC	0
Care Taker	1
Driver	0
MTS	2
Total	7

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate (WZ), Mumbai	0	0	0	2	1	0	0	0	1	4	Owned
2	Ahmedabad	0	2	0	1	0	1	1	0	1	6	Owned
3	Goa	1	1	0	0	0	2	0	0	1	5	Rented
4	Mumbai	1	1	0	0	1	2	0	0	1	6	Owned
5	Pune	0	2	0	1	1	1	0	0	0	5	Rented
6	Rajkot	1	1	0	0	0	0	1	0	1	4	Rented
7	Nashik	0	1	0	0	1	1	0	0	3	6	Rented
8	Vadodara	1	1	0	0	0	1	0	0	1	4	Rented
	Total	4	11	0	4	4	8	2	0	9	40	

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate (CZ), Bhopal	0	0	0	0	0	1	0	0	0	1	Free
2	Bhopal	1	1	0	0	0	1	1	0	1	5	Rented
3	Gwalior	0	2	0	0	0	1	1	0	0	4	Rented
4	Indore	1	1	0	0	1	1	0	0	1	5	Rented
5	Jabalpur	0	1	0	1	0	2	0	0	2	6	Rented
6	Jaipur	0	2	0	1	0	1	0	0	1	5	Rented
7	Nagpur	1	1	0	1	1	2	1	0	2	9	Owned
8	Raipur	0	1	0	0	1	1	2	0	2	7	Rented
9	Udaipur	0	2	0	0	0	1	1	0	1	5	Rented
	Total	3	11	0	3	3	11	6	0	10	47	

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS / Chowkidar	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate(NEZ), Guwahati	1	0	0	1	0	0	0	0	0	2	Owned
2	Guwahati	0	1	0	1	0	1	0	0	1	4	Owned
3	Tinsukia	0	2	0	1	0	1	0	0	1	5	Free
4	Imphal	0	2	0	1	0	1	0	0	2	6	Free
5	Siliguri	0	2	0	1	0	1	1	0	1	6	Rented
	Total	1	7	0	5	0	4	1	0	5	23	

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate (EZ), Guwahati	0	0	0	0	1	1	1	1	1	5	Owned
2	Asansol	0	2	0	0	1	1	0	0	2	6	Owned
3	Barrackpore	0	2	0	0	1	1	0	0	1	5	Owned
4	Berhampur	0	2	0	0	0	0	1	0	0	3	Rented
5	Bhubaneswar	0	2	0	1	0	0	0	0	0	3	Rented
6	Dhanbad	1	1	0		0	1	1	0	1	5	Rented
7	Jamshedpur	0	2	0			2	0	0	0	4	Free
8	Kolkata	1	1	0		1	0	1	0	3	7	Rented
9	Patna	0	2	0	1		2	0	0	1	6	Rented
10	Ranchi	0	2	0				1	0	0	3	Rented
11	Rourkela	0	2	0	1		1	1	0	1	6	Rented
	Total	2	18	0	3	4	9	6	1	10	53	

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS Peon / Chowkidar	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate (SZ), Chennai	1	0	0	0	0	1	0	1	1	4	Owned
2	Chennai	1	1	0	0	0	1	0	0	1	4	Owned
3	Madurai	0	2	0	0	0	1	0	0	1	4	Rented
4	Coimbatore	0	2	0	0	0	2	0	1	0	5	Rented
5	Hyderabad	0	2	0	1	0	4	1	0	1	9	Rented
6	Vijayawada	0	2	0	1	0	1	0	0	1	5	Rented
7	Visakhapatnam	0	2	0	0	0	0	1	0	0	3	Rented
8	Bangalore	0	1	0	0	0	1	0	0	1	3	Rented
9	Hubli	0	1	0	0	1	0	1	0	1	4	Rented
10	Mangalore	0	3	0	0	0	1	1	0	1	6	Owned
11	Cochin	0	2	0	0	0	2	0	0	1	5	Rented
12	Kozhikode	1	1	0	1	0	1	0	0	2	6	Rented
	Total	3	19	0	3	1	15	4	2	11	58	

Sr. No.	Name of Zonal Directorate / Regional Directorate	ZD/ RD	EO	Accountant	Steno	Sr. Clerk	UDC	LDC	Driver	MTS Peon / Chowkidar	Total Strength	Building status (Owned/ rented)
1	Zonal Directorate (NZ), Delhi	0	0	0	1	1	1	1	1	1	6	Owned
2	Allahabad	0	2	0	1	1	0	2	0	0	6	Rented
3	Bareilly	0	2	0	0	0	0	1	0	1	4	Rented
4	Chandigarh	0	1	0	2	0	1	1	1	2	8	Rented
5	Delhi	1	1	0	0	0	3	2	0	2	9	Owned
6	Faridabad	1	1	0	1	0	0	1	0	1	5	Rented
7	Gorakhpur	0	2	0	0	0	0	0	0	2	4	Rented
8	Ghaziabad	0	2	0	0	1	0	0	0	2	5	Rented
9	Kanpur	0	2	0	1	1	2	0	0	1	7	Rented
10	Jammu	0	1	0	1	0	0	1	0	1	4	Rented
11	Parwanoo	0	1	0	1	0	1	1	0	1	5	Rented
	Total	2	15	0	8	4	8	10	2	14	63	

Chapter – II

INDIAN INSTITUTE OF WORKERS EDUCATION

The Indian institute of Workers Education (IIWE), Mumbai was established in the year 1970 by the Dattopant Thengadi National Board for Workers Education and Development (Erstwhile Central Board for Workers Education). The IIWE, being the apex training institute, organizes a variety of training programmes such as in-house training programmes for Board's Officials, specialized courses and seminars for the representatives of Central Trade Union Organizations/Federations and their affiliated Associations working in the field.

The activities of the Institute are directed by the Managing Committee constituted for the purpose by the Governing Body of the Board. The Managing Committee consisted of the following Members:

MANAGING COMMITTEE OF INDIAN INSTITUTE OF WORKERS EDUCATION, MUMBAI AS ON 31.03.2023

CHAIRMAN	
Shri Virjesh Upadhyay	Dattopant Thengadi National Board for Workers Education and Development, 2nd Floor, Employment Exchange Building, Pusa Complex, Pusa Road, Near I.T.I., New Delhi – 110 012.
VICE – CHAIRMAN	
Smt. Neeta Chobe	All India Secretary, Bharatiya Mazdoor Sangh
Shri Atul Sobti	DG, SCOPE, New Delhi
REPRESENTATIVES OF EMPLOYER ORGANIZATION	
Dr. Udaya Chandra Suvarna	National President, Federation of Association of Small Industries of India (FASII), M/s. Jyothi Electricals, Bangalore
REPRESENTATIVES OF TRADE UNION	
Shri K. Somasekhar	Vice President, All India Committee, All India United Trade Union Centre (AIUTUC), Karnataka
Shri Sudhakar R. Apraj	General Secretary (HMS), Mumbai Port Trust, Dock & General Employees' Union, Mumbai
REPRESENTATIVE FROM MINISTRY OF HRD	
Shri Ravi Katyal	Director, Department of School Education & Literacy, Ministry of Education, Room No. 111-C, Shastri Bhawan, C Wing, New Delhi – 110 001
REPRESENTATIVE FROM FINANCE FROM Ministry of Labour & Employment.	
Director (Finance),	Ministry of Labour & Employment, Government of India, Shram Shakti Bhavan, New Delhi-110001

REPRESENTATIVE FROM MINISTRY Ministry of Labour & Employment	
Director	Ministry of Labour & Employment, Government of India, Shram Shakti Bhavan, New Delhi-110001
REPRESENTATIVES NON-OFFICIAL INTERESTED IN WORKERS EDUCATION / ADULT EDUCATION	
Ms. Smita Waingarkar,	Tata Institute of Social Science, Deonar, Mumbai
Dr. Kiran Limaye,	Professor in Labour Statistics and Research
Director General,	Dattopant Thengadi National Board for Workers Education and Development, 2nd Floor, Employment Exchange Building, Pusa Complex, Pusa Road, Near I.T.I., New Delhi – 110 012.
Dy. Director (Trg.)/c, IIWE, Mumbai	IIWE, Mumbai

During 2022-2023, most of the Programmes were conducted for short duration at various other places because of the non-functional building of IIWE.

The construction of IIWE building is under consideration.

TRAINING PROGRAMMES CONDUCTED BY IIWE
Details of the Participants and Programmes conducted
IIWE TRAINING ACTIVITIES 1st April, 2022 to 31st March, 2023

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
1	One day Training Programme for Cynectix, Ahmedabad (MTP)	Orientation on Self Development	One day 15.04.2022	9	0	9
2	One day Online/Virtual Training Programme SEWA, Gujarat (MTP)	English Speaking	One day 30.04.2022	0	8	8
3	One day Online/Virtual Training Programme for Bijli Mazdoor Panchayat (Affiliated to HMS) (MTP)	Social Security Schemes for Everyone	One day 30.05.2022	9	1	10
4	One day Online/Virtual Training Programme for Bijli Mazdoor Panchayat (Affiliated to HMS) (MTP)	Social Security Schemes for Everyone	One day 31.05.2022	10	0	10
5	One day Online/Virtual Training Programme for Bharatiya Mazdoor Sangh (BMS) (MTP)	Social Security Schemes for Everyone	One day 07.06.2022	0	19	19
6	One day Online/Virtual Training Programme for Bharatiya Mazdoor Sangh (BMS) (MTP)	Social Security Schemes for Everyone	One day 29.06.2022	0	40	40
7	One day Online/Virtual Training Programme for Globe Denwash Private Limited (MTP)	Positive Work Culture	One day 12.07.2022	5	5	10
8	One day Online/Virtual Training Programme for Globe Denwash Private Limited (MTP)	Positive Work Culture	One day 16.07.2022	8	2	10
9	One day Online/Virtual Training Programme for Globe Denwash Private Limited (MTP)	Positive Work Culture	One day 18.07.2022	7	3	10
10	One Day Online / Virtual Training Programme for Indian National Trade Union Congress (INTUC), Jharkhand State (Capacity Building for T U Officials)	Role of Young Members in Developing themselves as Leaders	One day 18.10.2022	9	0	9
11	One Day Online / Virtual Training Programme for Indian National Mineworkers' Federation (INTUC) (Capacity Building for T U Officials)	Leadership for Young Members	One Day 21.10.2022	26	11	37

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
12	One Day Online / Virtual Training Programme for Anganwadi Karmachari Sangh (INTUC), Petlad, Dist. Anand, Gujarat (MTP)	Social Welfare Schemes for All	One day 01.11.2022	0	50	50
13	One day Online / Virtual Training Programme for Band 3 & 4 Employees of Hitachi Hi-Rel Power Electronics Pvt. Ltd., Ahmedabad, Gujarat. (MTP-SGF)	Interpersonal Skill and Networking	One day 09.11.2022	18	2	20
14	One day Online / Virtual Training Programme for Band 3 & 4 Employees of Hitachi Hi-Rel Power Electronics Pvt. Ltd., Ahmedabad, Gujarat. (MTP)	Interpersonal Skill and Networking	One day 09.11.2022	19	0	19
15	One day Online / Virtual Training Programme for Band 3 & 4 Employees of Hitachi Hi-Rel Power Electronics Pvt. Ltd., Ahmedabad, Gujarat. (MTP)	Achievement Orientation	One day 10.11.2022	18	2	20
16	One day Online / Virtual Training Programme for Band 3 & 4 Employees of Hitachi Hi-Rel Power Electronics Pvt. Ltd., Ahmedabad, Gujarat. (MTP-SGF)	Time and Personality Management	Two days 10.11.2022 ; 11.11.2022	19	1	20
17	One day Training Programme for Transrail Lighting, Palghar, Maharashtra,(MTP)	Positive Work Culture	One day 24.01.2022	20	1	21
18	One day Training Programme for Transrail Lighting, Palghar, Maharashtra (MTP)	Team Building	One day 25.11.2022	20	1	21
19	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP-SGF)	Leadership for Young Members	One Day 28.11.2022	18	-	18
20	One Day Training Programme for UPL Limited, Dahej, Dist. Bharuch, Gujarat (MTP)	Capacity Development Program - Utkarsh	One Day 29.011.2022	24	-	24
21	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	24	-	24
22	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP-SGF)	Productivity Improvement	Two Days 06.12.2022 ; 07.12.2022	20	-	20
23	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	14	-	14

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
24	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	18	-	18
25	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	26	-	26
26	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	27	-	27
27	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	29	-	29
28	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	18	-	18
29	One Day Training Programme for Astral Adhesives, Unnao, Dist Lucknow, UP (MTP)	Productivity Improvement	One Day 06.12.2022	8	-	8
30	One Day Training Programme for Astral Adhesives, Raniya, Dist Kanpur, UP (MTP)	Productivity Improvement	One Day 07.12.2022	83	-	83
31	One Day Training Programme for Astral Adhesives, Raniya, Dist Kanpur, UP (MTP)	Productivity Improvement	One Day 07.12.2022	98	-	98
32	One Day Training Programme for Astral Adhesives, Kanpur Office, Civil Lines, Dist Kanpur, UP (MTP)	Managerial Excellence : Beyond the Horizon	One Day 08.12.2022	38	1	39
33	One Day Training Programme for Astral Adhesives, Santaj, Dist Ahmedabad, Gujarat (MTP-SGF)	Productivity Improvement	One Day 12.12.2022	20	-	20
34	One Day Training Programme for Astral Adhesives, Santaj, Dist Ahmedabad, Gujarat (MTP)	Productivity Improvement	One Day 12.12.2022	119	-	119
35	One Day Training Programme for Givaudan (India) Private Limited, Union Territory Daman (MTP-SGF)	Communication and Personality Development	One Day 16.12.2022	16	-	16
36	One Day Training Programmes for Indian National Mineworkers Federation (INTUC), Kampthee, Dist Nagpur, Maharashtra (MTP)	Problems of Workers in Mine Industry	One Day 29.12.2022	63	-	63
37	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 11.01.2023	25	-	25

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
38	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 11.01.2023	25	-	25
39	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 11.01.2023	20	-	20
40	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 12.01.2023	35	-	35
	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 12.01.2023	35	-	35
42	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 12.01.2023	35	-	35
43	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 13.01.2023	34	-	34
44	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 13.01.2023	34	-	34
45	One Day Training Programme for UPL Limited, Vapi, Dist Vapi, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 13.01.2023	20	-	20
46	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 16.01.2023	24	-	24
47	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 16.01.2023	24	-	24
48	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 16.01.2023	24	-	24
49	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 17.01.2023	24	-	24
50	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 17.01.2023	24	-	24
51	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 17.01.2023	20	-	20

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
52	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 18.01.2023	31	1	32
53	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 18.01.2023	31	1	32
54	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 18.01.2023	31	1	32
55	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 23.01.2023	25	-	25
56	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 23.01.2023	25	-	25
57	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 23.01.2023	25	-	25
58	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 24.01.2023	29	-	29
59	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 24.01.2023	29	-	29
60	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 24.01.2023	29	-	29
61	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 25.01.2023	20	-	20
62	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 25.01.2023	24	-	24
63	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 25.01.2023	24	-	24
64	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (Capacity Building Programme)	Capacity Development Program – Utkarsh	One Day 30.01.2023	32	-	32
65	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (Capacity Building Programme)	Capacity Development Program – Utkarsh	One Day 30.01.2023	32	-	32

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
66	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (Capacity Building Programme)	Capacity Development Program – Utkarsh	One Day 30.01.2023	32	-	32
67	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP-SGF)	Capacity Development Program – Utkarsh	One Day 31.01.2023	7	-	7
68	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 31.01.2023	7	-	7
69	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Capacity Development Program – Utkarsh	One Day 31.01.2023	7	-	7
70	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 13.02.2023	5	-	5
71	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 13.02.2023	5	-	5
72	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 13.02.2023	5	-	5
73	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 14.02.2023	15	-	15
74	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 14.02.2023	15	-	15
75	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 14.02.2023	15	-	15
76	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP-SGF)	Utkarsh - Capacity Development Program	One Day 15.02.2023	11	-	11
77	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 15.02.2023	11	-	11
78	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 15.02.2023	11	-	11
79	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 16.02.2023	12	-	12

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
80	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 16.02.2023	12	-	12
81	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 16.02.2023	12	-	12
82	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP-SGF)	Utkarsh - Capacity Development Program	One Day 17.02.2023	16	-	16
83	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 17.02.2023	16	-	16
84	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 17.02.2023	16	-	16
85	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh - Capacity Development Program	One Day 20.02.2023	27	-	27
86	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 20.02.2023	27	-	27
87	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 20.02.2023	27	-	27
88	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 21.02.2023	20	-	20
89	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 21.02.2023	29	-	29
90	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 21.02.2023	29	-	29
91	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 22.02.2023	32	-	32
92	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 22.02.2023	32	-	32
93	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 22.02.2023	32	-	32

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
94	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 23.02.2023	20	-	20
95	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 23.02.2023	28	-	28
96	One Day Training Programme for UPL Limited, Ankleshwar, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 23.02.2023	28	-	28
97	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 24.02.2023	21	-	21
98	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 24.02.2023	21	-	21
99	One Day Training Programme for UPL Limited, Dahej, Dist Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 24.02.2023	21	-	21
100	One Day Training Programme for Mahindra EPC Irrigation Limited, Ambad, Dist Nashik, Maharashtra (MTP-SGF)	Soft Skill Training Programme	One Day 01.03.2023	20	-	20
101	One Day Training Programme for Mahindra EPC Irrigation Limited, Ambad, Dist Nashik, Maharashtra (MTP)	Soft Skill Training Programme	One Day 01.03.2023	35	-	35
102	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 02.03.2023	12	-	12
103	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 02.03.2023	12	-	12
104	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 03.03.2023	10	-	10
105	One Day Training Programme for UPL Limited, Kalol, Dist Baroda, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 03.03.2023	10	-	10
106	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 13.03.2023	20	-	20
107	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 13.03.2023	35	-	35

Sr. No.	Name of the Programme	Theme	Duration	Gender-wise Distribution		Total
				Male	Female	
108	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 14.03.2023	17	-	17
109	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 14.03.2023	17	-	17
110	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 15.03.2023	19	1	20
111	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 15.03.2023	24	1	25
112	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 16.03.2023	16	-	16
113	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 16.03.2023	16	-	16
114	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 17.03.2023	20	-	20
115	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 17.03.2023	21	-	21
116	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 23.03.2023	11	-	11
117	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 23.03.2023	11	-	11
118	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP-SGF)	Utkarsh – Capacity Development Program	One Day 24.03.2023	20	-	20
119	One Day Training Programme for UPL Limited, Ankleshwar, Dist. Bharuch, Gujarat (MTP)	Utkarsh – Capacity Development Program	One Day 24.03.2023	24	-	24
Total Number of Programmes Conducted = 119				2644	152	2796

COVERAGE OF PARTICIPANTS

ORGANISATION WISE

Sr. No.	Name of Organisation	No. of Programme	Gender wise Distribution		
			Male	Female	Total
1	Cynectix, Ahmedabad	1	9	0	9
2	SEWA, Gujarat	1	0	8	8
3	Bijli Mazdoor Panchayat (Affiliated to HMS)	2	19	1	20
4	Bhartiya Mazdoor Sangh (BMS)	2	0	59	59
5	Globe Denwash Private Limited	3	20	10	30
6	Indian National Trade Union Congress (INTUC)	4	98	61	159
7	Hitachi Hi-Rel Power Electronics Pvt. Ltd., Ahmedabad, Gujarat	4	74	5	79
8	Transrail Lighting, Palghar, Maharashtra	2	40	2	42
9	Astral Adhesives	14	542	1	543
10	Givaudan (India) Pvt. Ltd.	1	63	0	63
11	Mahindra EPC Irrigation Ltd., Ambad, Dist. Nashik, Maharashtra	2	55	0	55
12	United Phosphorus Limited (UPL)	83	1724	5	1729
Total		119	2644	152	2796

POSITION WISE DISTRIBUTION

Sr. No.	Position	Male	Female	Total
1	State President	5	0	5
2	District President	35	15	50
3	State General Secretary	5	0	5
4	District General Secretary	35	25	60
5	Members	2564	112	2676
	Total	2644	152	2796

STATE WISE DISTRIBUTION

Sr. No.	Position	Male	Female	Total
1	Maharashtra	108	65	173
2	Gujarat	2048	75	2123
3	Chattisgarh	4	0	4
4	UP	409	1	410
5	Madhya Pradesh	2	0	2

Sr. No.	Position	Male	Female	Total
6	Daman	16	0	16
7	Tamil Nadu	7	0	7
8	West Bengal	4	0	4
9	Jharkhand	38	11	49
10	Rajasthan	1	0	1
11	Andhra Pradesh	2	0	2
12	Punjab	1	0	1
13	Karnataka	2	0	2
14	Assam	2	0	2
	TOTAL	2644	152	2796

CATEGORY WISE DISTRIBUTION

Sr. No.	Position	Male	Female	Total
1.	SC	132	31	163
2.	ST	57	0	57
3.	Others	2455	121	2576
	Total	2644	152	2796

STATISTICAL OUTLINE OF IWE LIBRARY ACTIVITIES

During 2022-2023 IWE conducted 119 programmes for 2796 participants and achieved mega goal, the highest number of training programmes in the history of IWE, through its online and offline programmes. Library services were committed to support IWE training activities and allied work like preparation of study material and virtual dissemination of information to users all over India.

Library brought out its regular publications 'Facts for You' and 'Manthan' in English and Hindi respectively on 24 topics of current use. Besides this, it also provided lots of related services as and when required to users from all over India.

Statistical outline of the library activities is as follows:

Sr. No	Library Activity	April 2021 - March 2022
1	Number of library users	2872
2	Documents issued and referred	2394
3	Selective Dissemination of Information (SDI) services to the users	36 users (on 87 topics)
4	Photo gallery Visitors	Temporarily restricted the visit due to unsafe building condition

Sr. No	Library Activity	April 2021 - March 2022
5	Total number of library books	14885
6	Number of library books added	01 Book was received as a gift For 2022-23 there was no budget for books
7	Selective Dissemination of Information (SDI) services during Library Assignments / Group Discussions to course participants	Physical training programmes were restricted due to unsafe S S Bhavan condition & No assignments were conducted.
8	Study Material References – topics	157 (119 training programmes)
9	Publication – Facts For You (Monthly)	12 issues
10	Publication – Manthan (Hindi, Monthly)	12 issues
11	Current Awareness Services (CAS) - Displays	24
	Total number of Ph. D thesis	38

AUDIO VISUAL AIDS

During the year 2022-23, the Audio Visual Section of IIWE undertook the following job:

Sr. No	Library Activity	April 2021 - March 2022
1.	Laptop	15
2.	LCD Projector	00

The Laptop was extensively used for 15 online programmes conducted at IIWE out of total 119 programmes.

PHOTO GALLERY

During the year 2022-23, visitors were temporarily restricted to visit Photo gallery due to unsafe condition of S S Bhavan, Mumbai.

ANALYSIS AND IMPACT OF TRAINING PROGRAMME

During the year 2022-23, Institute conducted 119 training programmes and trained 2796 participants. Out of them 2644 were male and 152 were female.

Out of the 119 programmes :

Modular Training Programmes	–	91
Capacity Building for Trade Union Officials	–	2
Capacity Building Programmes	–	3

Modular Training Programmes SGF – 23

15 training programmes were conducted online for activists of Central Trade Union Organisations,

104 training programmes were conducted offline for activists of Central Trade Union Organisations.

All the theme-based programmes were highly appreciated by the participants.

During the year through its online / virtual activities, IIWE has covered 14 States.

MANAGING COMMITTEE MEETINGS AND DECISIONS TAKEN IN THE MEETINGS

Since 2017 no Managing Committee Meetings were held.

NOTE ON FEATURES

Notable Features:

- IIWE this year conducted 119 training programmes (15 Online and 104 Offline) and trained 2796 participants (Male – 2644, Female – 152). This is the highest performance in the history of IIWE.
- On the occasion of 'Workers Education Day: 2022' celebration at Head Office, New Delhi, study materials, 'Adhayan Samagri' in Hindi (15 articles) and 'Shikshan Sahitya' in Marathi (13 articles) were prepared.
- 'Special Cleanliness Campaign 2.0' was observed and related activities were carried out.
- Shri Dattopant Thengadiji's speech during his visit to IIWE was recovered from Audio Visual Section and converted into .MP4 format.
- Celebrated 'Har Ghar Tiranga Campaign', 'Yoga Day' and 'Swachhata Pakhwada'.
- In September 2022, Shri Rahul Bhagat, IPS, Director General, DTNBWED visited IIWE. His comments recorded in Visitor's Book were as follows :
- Visited the Centre, inspected all the facilities, offices available in the building. Also saw the Library and the area outside building. Its Library is very rich and requires to be completely renewed with modern facilities whenever the new building is constructed. All the staffs and the officers are good and aware of their responsibilities. My good wishes to all."
- Shri Mahendra Pratap Singh, Vice President, BMS and G B Member of DTNBWED visited S S Bhavan in October 2022. His comments recorded by him are as follows :
- "During the inspection of the department, officers and employees were found doing their work in a systematic manner. Also well organized library and photo

gallery of the department is praiseworthy in which the stores of labour world are kept under one roof.

- Prepared twelve issues of “Facts for You” (English publication) and twelve issues of “Manthan” (Hindi publication) keeping in view training needs of DTNBWED.

FACULTY SUPPORT

During the year under report, 1 Training Officer I/c and 1 Librarian at IIWE co-ordinate and conducted the training programmes alongwith expert services from the respective fields.

Chapter – III

TRAINING PROGRAMMES OF THE BOARD

Sr. No.	COURSE TITLE	TARGET GROUP	BROAD OUTLINE OF SUBJECTS COVERED
A	ORGANISED SECTOR		
1	Capacity Building Programme-4 Modules	Office bearers of Trade Unions	To Organize a series of programs as per theme based structured Module for- (i) Trade union consciousness; (ii) The purposes, functions and administration of trade unions; (iii) The conduct of Industrial relations and (iv) The development of a mature individual and his role as a citizen knowledge of the industry;
3	Sensitization Programme for National Trade Unions and Federations -06 Modules	Trade Union leaders for National Trade Unions and Federations	For inculcating Harmonious Industrial Relation through Dialogue and Deliberation
4	Board provides assistance for conducting trainings in tune with objectives of Workers Education through Trade Unions for Capacity Building of Trade Unions-6 Modules Grants-in-Aid	For office bearer of Trade Unions	The management of attitudes, habits, ways of thinking, The trends indicating the way our society appears
5	A. Modular Training Programme (MTP) - 02 Modules	Workers and employees of Industries / Establishments / Offices	At Unit Level in Industry Premises based on Pre-structured Modules (on the basis of Training Need Identification or various inputs) related to Productivity / Quality / Labour Code / Team Work / Effective Communication / House-keeping / Industrial Psychology / HR / Organizational development Motivation & Morale / Environment Occupational Health & Safety etc. or other soft skill and Labour related topics related to National Development. These Programs also helps in developing training culture for Industrial development in MSME, Small Scale Industry, Industries Financially weak and other sector who find difficulty in affording paid programs. Few of these Programs can be molded with help of DGFASLI & DGMS
	B. Modular Training programme on Workers Participation in Management for Members of Joint Management Councils (JMC) - 04 Modules	Members of Joint Management Councils (JMC)	

Sr. No.	COURSE TITLE	TARGET GROUP	BROAD OUTLINE OF SUBJECTS COVERED
6	Modular Training Programme for Self-Generation of Funds 2 Modules/4 Modules/6 Modules	Workers and employees of the industry/ establishment/offices	At Industry Premises or in-house training based on Pre structured Modules (on the basis of Training Need Identification or various inputs) Psychology / HR / Organizational Development / Industrial Domain and Trade Union Management & Administration -Psychology / HR / Organizational Development / Industrial Domain and Trade Union Management & Administration - viz. Occupational Health & Safety, Safety Behavior / Work Life Balance / Housekeeping / Kaizen / Effective Communication / Interpersonal Relations / Team Work / Emotional Quotient / Work Culture & Work Ethics / Productivity / Quality Management System / Quality Circles / Coping with changes / Conflict Management or other behavioral topics on soft skills etc. MTP-SGF programmes are conducted to earn revenue for strengthening of Workers Education Framework in the country under Organized Sector.
B	UN-ORGANISED SECTOR		
1	Training of Trainers (TOT) Programmes: 03 Days	Perspective RV / Facilitators / Representatives of Collaborating Agency	To develop a pool of trainers / Rural Volunteers and Facilitators which will be helpful for the Board for conducting programs effectively in unorganized and rural sectors.
2	Short Term Training Programme (STTP) 01 day Theme Based STTP with Per Diem.	Unorganized & rural workers category of worker to be targeted : 1. Construction Workers 2. Domestic Workers 3. Women worker 4. Rural Artisan 5. Agro-based Workers 6. SC/ST Workers	i. Digital Literacy ii. Financial Literacy iii. Labour Code/ Social Security in U/O Sector iii. Labour Code/ Social Security in U/O Sector iv. Legal Aid Services for Workers V. Skill Eco-System & Benefits Vi. Self-Employment & Rural Entrepreneurship Viii. Awareness for Govt's flagship schemes ix. Happiness and wellness in life x. Occupational Health & Safety etc. xi. Domain Topics related to unorganized and rural sector workers xi. Domain Topics related to unorganized and rural sector workers Programmes organized with pre-defined objectives and theme based

Sr. No.	COURSE TITLE	TARGET GROUP	BROAD OUTLINE OF SUBJECTS COVERED
		7. Casual Workers in Industrial Area 8. Street Vendors 9. Handloom Workers 10. Beedi workers 11. Forest Workers, 12. Stone Quarry Workers 13. Brick Kiln Workers 14. Food Processing Industry 15. Health & Sanitation Workers 16. Ancillary Skill Sets (Mechanic, Plumber, Coloring, Catering Travels). 17. Prospective Workers 18. Gig & Platform Workers 19. Other Rural Worker 20. Contractual Workers 21. Tea Plantation Workers 22. Tribal Workers 23. Mining Workers	to render deliverables to a particular category worker to sensitize on welfare schemes as well as impart learning on predefined deliverable
3	Sponsored Short Term Training Programme (SSTTP) - 01 day Theme Based	Unorganized & Rural workers, Self Employed, Unemployed Youth, Workers in Industrial Estates etc.	

Sr. No.	COURSE TITLE	TARGET GROUP	BROAD OUTLINE OF SUBJECTS COVERED
4	Shramik Chaupal	These programmes are organized at labour chowks, worker clusters and construction sites for U/O Workers.	Awareness about and linkage with Govt. Welfare Schemes related labour and other initiatives of Government.
5	Skill Boot Training Programme (SBTP) for Recognition of Prior Learning (RPL) in collaboration with National Skill Development Corporation (NSDC) 03 days (01 day by DTNBWED and 2nd & 3rd by NSDC)	Unorganized & rural workers having certain skills.	01 Day training will be given on Foundational skills by DTNBWED as Project Implementing Agency (PIA) and 2nd & 3rd day will be engaged by NSDC for skill development activities under RPL.

Chapter - IV

GRANTS-IN-AID

The Grants-in-Aid Scheme of the Board was introduced in the year 1960. The Rules and Procedure of the Grants-in-Aid Scheme have been simplified accordingly to needs of the Trade Union.

Grants-in-aid is available for conducting four types of training programmes by the Trade Union Organizations: -

- | | |
|---|------------------|
| 1. Full time residential programmes | 3 days to 7 days |
| 2. Full time non-residential programmes | 3 days to 7 days |
| 3. Part time non-residential programmes | 2 days to 4 days |
| 4. State level full time residential programmes | 3 days to 7days |

The Regional Directors/Education Officers of the Board inspect the Grants-in-Aid programmes and provides necessary guidance to grantees unions.

Since inception till March, 2023, 1593 Trade Union Organizations availed Grants-in-Aid amounting to Rs.28,263,931.62 from the Board and trained 6,84,727 workers. The details of the Grants-in-Aid paid and Workers Trained are given in **TABLE – X under statistical table.**

Chapter - V

OTHER ACTIVITIES

Transparent Administration

Public Grievances

Public Grievances	Total Number applications received	Cases Disposed off
	8	8

Right to Information Act, 2005

RTI Cases	Total Number applications received	Cases Disposed off
	61	53

IMPLEMENTATION OF OFFICIAL LANGUAGE HINDI

During the year 2022-2023, 02 Class “C” employees of the Board were given awards and incentives for passing Hindi Examination under Hindi Teaching Scheme of Govt. of India, Department of Official Language, Ministry of Home Affairs.

Official Language Implementation Committee of the Board held 02 meeting at Head Office and reviewed the progress made in the use of Hindi in the Board.

Official Language Hindi Workshop

During the year 2022-2023, 01 Official Language Hindi Workshop was organized on 09.01.2023. The participants were imparted training for doing their day-to-day Official Work in Rajbhasha Hindi.

Hindi Day / Fortnight Celebrated

Hindi Day and Hindi fortnight was celebrated from 01-09-2022 to 14-09-2022 in the Head office, New Delhi. Different types of competitions were conducted and prizes were distributed to winner's 1st, 2nd, 3rd & Consolation prizes respectively Rs.1800/-, 1500/-, 1200/- & 500/-.

MOUs SIGNED DURING APRIL 2022 TO MARCH 2023

1. An MOU was signed between Dattopant Thengadi National Board for Workers Education and Development (DTNBWED) and Indira Gandhi National Open University (IGNOU) on 19.09.2022 with the objective of designing and developing the Certificate Programme in Trade Unionism and Labour in Development; Certificate Programme in Labour Code, for the organized workers; Appreciation Programme in Digital Literacy; Appreciation Programme in Capacity building, for unorganized sector workers.
2. An MOU was signed between Dattopant Thengadi National Board for Workers Education and Development (DTNBWED) and National Real Estate development Council (NAREDCO) on 25 January, 2023 with the objective of jointly implementing the Project NIPUN under the Ministry of Housing and Tribal Affairs. On the basis of the initial discussions between DTNBWED and NAREDCO, the terms of the MoU shall be modified mutually by the parties, as and when required. The MoU shall remain in force till the project NIPUN is being executed by NAREDCO.
3. An MOU was signed between Dattopant Thengadi National Board for Workers Education and Development (DTNBWED) and Motilal Nehru National Institute of Technology (MNNIT) on 09 September, 2022 with the objective of jointly organizing technical meetings, international workshops, conferences, seminars, certification based course, symposia, etc. for internal employees and external candidates. The parties shall collaborate to organize various motivational and behavioral training modules for employees and organizational development programmes for contractual staff. Further, the parties shall work to mobilize and conduct capacity building activities in the adopted villages and periphery area of institution in which Board can pay the per-diem, Boarding and to and fro expenses to the participants.
4. An MOU was signed between Dattopant Thengadi National Board for Workers Education and Development (DTNBWED) and National Skill development Corporation (NSDC) on 22 November, 2022 to map the skilling needs of the candidates registered in E-Shram portal, owned and managed by Ministry of Labour and Employment and other unorganized sector workers available with DTNBWED to undergo skilling, re-skilling and up-skilling or get their previously acquired skills certified under the Recognition of Prior Learning (RPL) Schemes. The MoU is based on the initial discussions between DTNBWED and NSDC.

Observance Significant Days by the Board.

- | | | | |
|-----|--------------------------|---|---|
| 1. | 21st May | – | Anti-terrorism Day |
| 2. | 15th August | – | Independence Day |
| 3. | 20th August | – | Sadbhavna Day |
| 4. | 14th September | – | Hindi Day |
| 5. | 01.09.2022 to 14.09.2022 | – | Hindi Fortnight |
| 6. | 16th September | – | Workers Education Day |
| 7. | Vigilance Awareness Week | – | 26th October to 1st November, 2022 |
| 8. | 31st October | – | Rashtriya Ekta Diwas (National Unity Day) |
| 9. | 19th – 25th November | – | Quami Ekta Week |
| 10. | 26th November | – | Constitution Day |
| 11. | 26th January | – | Republic Day |
| 12. | Swachhata Pakhwada | – | 01.11.2022 to 15.11.2022 |

On the occasions, various seminars, symposia, special lectures, film shows, competitions, trainings were organized. Pledges were administered.

Visit / Inspections by the higher authorities in 2022-23

**Shri Virjesh Upadhyay, Hon'ble Chairman visited the following places
for the period April, 2022 to March, 2023**

Sr. No.	Date	Places Visited	Purpose
1	20.04.2022	Delhi	Attended review meeting of DTNBWED chaired by Addl. Secretary (L&E)
2	17.06.2022	Delhi	179th Governing Body Meeting. 79th AGM meeting of the Board at New Delhi
3	11.11.2022	Delhi	Virtual 180th Governing Body meeting of DTNBWED
4	20.05.2022 to 23.05.2022	Bhopal	Review the activities of Regional Directorate, DTNBWED, Bhopal and discussed the issues of existing role and future possibilities of the Board in the field of Workers Education.
5	23.08.2022 to 28.08.2022	Bhubaneswar	Addressed the participants and motivating self employed women workers in Sainsasan Nimapara Puri and other series of programmes at Bhubaneswar
6	01.09.2022	Delhi	Attended Hindi Pakhwada at Head Office, New Delhi alongwith Director General and Addl. Director, DTNBWED
7	02.09.2022 to 03.09.2022	Gwalior	Attended RAC meetings at Regional Directorate, Gwalior and discussed the role and responsibilities and coordination in the workers education activities.
8	08.09.2022 to 12.09.2022	Raipur	Attended RAC meetings at Regional Directorate, Raipur and discussed the role and responsibilities and coordination in the workers education activities.
9	19.09.2022 to 21.09.2022	Parwanoo and Chandigarh	Attended RAC meetings at Regional Directorate, Parwanoo and Chandigarh and discussed the role and responsibilities and coordination in the workers education activities.
10	19.09.2022	Delhi	Attended function of MoU with IGNOU at New Delhi
11	15.09.2022 to 16.09.2022	Delhi	Foundation Day of DTNBWED and Capacity Building Programme
12	30.09.2022	Faridabad	Attended RAC meetings at Regional Directorate, Gwalior and discussed the role and responsibilities and coordination in the workers education activities.
13	09.10.2022 to 11.10.2022	Ahmedabad and Vadodara	Attended RAC meetings at Regional Directorate, Ahmedabad and Vadodara discussed the role and responsibilities and coordination in the workers education activities. Met the Vice Chancellor, BAOU, Ahmedabad on 10.10.2022 to discuss the collaboration and other programme also discussed the MoU with BAOU

Sr. No.	Date	Places Visited	Purpose
14	17.10.2022 to 20.10.2022	Indore and Bhopal	Attended RAC meetings at Regional Directorate, Indore and Bhopal to discuss the role and responsibilities and coordination in the workers education activities.
15	30.10.2022 to 02.11.2022	Udaipur	Attended RAC meetings at Regional Directorate, Udaipur to discuss the role and responsibilities and coordination in the workers education activities. Also addressed the participants in JRNRU, Udaipur.
16	10.11.2022	Delhi	Attended the 102nd Birth Anniversary of Shri Dattopant Thengadji alongwith Hon'ble Union Minister for Labour and Employment, Govt. of India and Hon'ble Minister of State for Labour and Employment, Govt. of India at New Delhi
17	18.11.2022	Delhi	Attended meeting of action plan and activities of DTNBWED chaired by Secretary (L&E)
18	22.11.2022	Delhi	Attended the function of Offer of Appointment at New Delhi
19	22.11.2022	Delhi	Attended the function of MoU NSDC and DTNBWED at New Delhi
20	18.12.2022 to 19.12.2022	Hyderabad	To address the participants in STTP programme
21	22.12.2022 to 23.12.2022	Mumbai	To address the participants in STTP programme
22	30.12.2022 to 31.12.2022	Hubli	Attended RAC meetings at Regional Directorate, Hubli to discuss the role and responsibilities and coordination in the workers education activities.
23	24.03.2023	Delhi	181st Governing Body, 80th AGM meeting of DTNBWED at New Delhi.
24	27.03.2023 to 28.03.2023	Delhi and Noida	Attended a two day workshop at VVGNI organized ILO and DTNBWED to explore avenues of collaboration to evolve digital mode of training.

Administrative visit by Shri Rahul Bhagat, (I.P.S.), Director General of the DTNBWED during the year 2022-23.

Sr.No.	Date	Places visited	Purpose
1	22.09.2022 to 25.09.2022	IIWE, Mumbai	Inspection of the old building of IIWE. Meeting with CPWD officials for finalizing the design of new proposed building. To finalize the demolition process of the old building.
2	31.03.2023	Kolkata	Meeting with Additional Solicitor General in Kolkata regarding case No. 85/2010 and discussed with officials of DTNBWED, Kolkata.

Chapter – VI

SIGNIFICANT PROGRAMMES BY THE BOARD IN 2022-23

a) **Celebration of 102nd Birth Anniversary of Dattopant Thengadi Ji**

Dattopant Thengadi National Board for Workers Education and Development celebrated the 102nd birth anniversary of Dattopant Thengadi Ji on 10th November, 2022 at Vigyan Bhawan, New Delhi. To commemorate the birth day of a person who worked for the betterment of workers nearly 150 to 200 members from EPFO, ESIC, trade unions and other unorganized organizations and members of DTNBWED gathered at Vigyan Bhawan. In this programme various dignitaries also participated. Shri Bhupendra Yadav, Hon'ble Minister of Labour and Employment were the chief guest and Shri Rameshwar Teli, Minister of State for Labour & Employment also joined as special guest. Additional Secretary of Ministry, Joint Secretary of Ministry was also there.

The ceremonial inauguration was done by lighting of lamp by all the dignitaries with the sounds of Vande Matram. Inaugural speech was delivered by Ms. Nandita Gupta, Joint Secretary (MoLE). Shri Vrijesh Upadhyay, Chairman of the Board enlightened the gathering about the brief history of the Board and way ahead. The Cabinet Minister Shri Bhupendra Yadav, and Minister of State Shri Rameshwar Teli addressed the gathering with their valuable words. The event ended with the vote of thanks by Director General followed by National Anthem.





b) 2-Day National Workshop on Capacity Building and Celebration of “Workers Education Day”

Two days Capacity Building Workshop for all the Officers of the Board & the Celebration of Workers Education Day was organized at Dr. Ambedkar International Centre, New Delhi on 15-16 September,

2022. The programme was inaugurated on 15.09.2022 by lighting of the Lamp by Hon'ble Chairman, DTNBWED Shri Virjesh Upadhyay, Shri Rahul Bhagat, Director General, DTNBWED and other dignitaries.

Two different presentations were presented by Chairman, DTNBWED Shri Virjesh Upadhyay and Shri Rahul Bhagat, Director General, DTNBWED. The presentation of Chairman dealt with the topic: DTNBWED A Vehicle to realize Prime Minister's Vision of Creating a Workforce for future. He spoke about the vision of developing skilled workforce. Shri Rahul Bhagat in his address discussed about Transformation of the Board and also mentioned about the introduction of new training programmes both in organized and unorganized sector.



Two Days Capacity Building Programme at Ambedkar Bhawan, New Delhi on 15th September 2022

- The 65th Foundation Day of Dattopant Thengadi National Board for Workers Education and Development was celebrated as “Workers Education Day” on 16th September 2022 at the Auditorium of Dr. Ambedkar International Centre, New Delhi. Dr. Shashank Goel, Additional Secretary, Ministry of Labour & Employment, Govt. of India inaugurated the celebration by lighting the lamp with the other dignitaries.

Shri Virjesh Upadhyay, Hon’ble Chairman, DTNBWED delivered the Key Note Address. Smt. Uma Kanjilal, Pro Vice-Chancellor, IGNOU also attended the event and in her address she mentioned that Digital Media can play an important role for vast coverage. Shri Amit Nirmal, Director General, VVGNNI told that for the development of any organization, this type of Capacity Building Workshop is very much necessary. According to him training is an art.

Dr. Shashank Goel, Additional Secretary, Ministry of Labour & Employment in his inaugural address said that the Board is an important organization under Ministry as the welfare schemes and new laws of Govt. of India are being communicated through this organization to various sections of workers.

Shri Sultan Ahmed, South Asia Head of ILO, Workers Activities discussed about the ILO-DTNBWED co-operation. Shri Monu Sangwan of NSDC discussed about ways ahead for RPL. He gave an overview of PMKVY 3.0



Chapter – VII

TRAINING IMPACT ON PARTICIPANTS AND SOCIETY

Impact of the Programs conducted by various Regional Centres of DTNBWED

Labour Welfare and Development Programme (LWD)

KOZHIKODE

The Regional Directorate, DTNBWED, Kozhikode conducted two-day Labour Welfare and Development Programme at Pathiyarakkara, Thodannur, Kozhikode from 20th May, 2022 to 21st May, 2022. The participants planned to start a soap and soap powder making unit with the help of Panchayat Fund.

COIMBATORE

The Regional Directorate, DTNBWED, Coimbatore conducted two-day Labour Welfare and Development Programme at sellammal Trust, Gandhimangapam, Coimbatore from 07th July, 2022 to 08th July, 2022. This programme was attended by 40 participants and they expressed that they had a very good opportunity to understand about importance of education, welfare schemes, bank schemes, child safety, covid 19 awareness.

PRAYAGRAJ

The Regional Directorate, DTNBWED, Prayagraj conducted two-day Labour Welfare and Development Programme at Village Kalyanpur, Block Shankargarh, Prayagraj from 06th June, 2022 to 07th June, 2022. All the participants appreciated the training programme and they said that they received knowledge about all the welfare schemes being run by the State and Central Government for upliftment of the labour.

BHUBANESWAR

The Regional Directorate, DTNBWED, Bhubaneswar conducted two-day Labour Welfare and Development Programme from 21st July, 2022 to 22nd July, 2022 in which 115 participants registered in PMSYM.

NAGPUR

The Regional Directorate, DTNBWED, Nagpur conducted two-day Labour Welfare and Development Programme from 07th July, 2022 to 08th July, 2022. Smt. Manish Barghate from Village Parsodad, Teh: Varora & Dist – Chandrapur one of our participant started her own Flour Mill. Smt. Chhyaa Pawade from Village Parsodad, Teh: Varora & Dist – Chandrapur one of our participant started her own Readymade Garments Shop.

SHORT TERM TRAINING PROGRAMME (STTP)

JAIPUR

One-day Short Term Training Programme on 10th December, 2022 at Village Keshroli, P.S. Ramgarh, Alwar, Rajasthan by Regional Directorate, DTNBWED, Jaipur. The programme was conducted for

Agriculture worker of Keshroli Panchayat. The participants were benefitted with the information of social security schemes like E-Shram Card, PMSYM, PMSBY. They were also guided for financial and digital literacy. The programme was witnessed by Ms. Nandita Gupta, IAS, Joint Secretary, MoL&E, Govt. of India. She reiterated the need to provide benefits under BOCW and Food Security to the workers.

NAGPUR

The Regional Directorate, DTNBWED, Nagpur conducted One-day Short Term Training Programme (STTP) on 13th October, 2022. One participant Smt. Deepa Zade from Village Salori, Teh: Varora & Dist Chandrapur started her own Goat Farm.

JABALPUR

The Regional Directorate, DTNBWED, Jabalpur conducted One-day Short Term Training Programme (STTP) (AKAM) on 03rd January, 2023. Women Workers appreciated the programme that they got the information about Acts related to them. Social awareness & digital literacy importance of education.

RAJKOT

One-day Short Term Training Programme (STTP) (AKAM) program organized at village Velan, Kodinar, Gir Somnath by Regional Directorate, DTNBWED, Rajkot on 12th January, 2023. All the participants agreed to avail the facility of cashless transaction benefits of Government Allowances and willing to register their name to various government schemes.

UDAIPUR

One-day Short Term Training Programme (STTP) was organized by Regional Directorate, Udaipur on 20th February, 2023 at Barkat Colony, Udaipur. In this programme Self Help Group named Kalka Mata Mahila Swayam Sahayata Samuha was formed for generating income for better livelihood and all participants were highly motivated for Government Welfare Schemes.

RAIPUR

The Regional Directorate, DTNBWED, Raipur conducted One-day Short Term Training Programme (STTP) on 21st February, 2023 at Village Jhipan, Block-Simga. The Self Help Group named Krishana started production of Herbal Gulal.

CHENNAI

The Regional Directorate, DTNBWED, Chennai conducted One-day Short Term Training Programme (STTP) on 10th October, 2022 at Kaviyathandalam. The Self Help Group named Mullai Magalir has formed a Milk Co-operative society which is actively functioning at Kaviathandalam.

PARWANOO

One day STTP was conducted at Village Bhugrian, Block Bangana Distt. Una (HP) on 17th January, 2023. The participants formed SHGs in the name of Bhagwati, Bhugrian, Shivay, Mera Bharat Mahan

etc. All Self Help Groups decided to work for their own Economic Development through different Economic Generation activities like Dairy Farming, Toy making, Horticulture and beekeeping etc.

AHMEDABAD

The Regional Directorate, DTNBWED, Ahmedabad conducted One-day Short Term Training Programme, at Trasad, Bl. Dholka, on 15th December, 2022. Due to motivation for skill development and self employment generation, 25 female participants taken Beauty Parlor Training of 3 months and now 6 to 7 female participants are generating income through beauty parlor activities.

VADODARA

The Regional Directorate, DTNBWED, Vadodara conducted One-day Short Term Training Programme, at Maneja, Vadodara on 23rd February, 2023. The participants got employment; they started making jelly items-fruit items, making articles from waste of coconut husk.



SELF GENERATION OF FUND PROGRAMME (SGF)

CHANDIGARH

One day Self Generation of Fund Programme (SGF) was conducted on Shop Floor Management & Suggestion Scheme at Allengers Medical Systems Ltd. Bhankarpur-Mubarikpur Road, Derabassi, Distt. SAS Nagar, Mohali on 18th August, 2022 by Regional Directorate, Chandigarh. It was attended by 20 participants. It was inaugurated and presided over by Shri Ravinder Chadha, General Manager-HR. Feedback received from the participants were quite positive and they were very keen to implement suggestion schemes.

PRAYAGRAJ

The Regional Directorate, Prayagraj conducted One-day Self Generation of Fund Programme, Grasim Industries Limited, Renukoot, Sonebhadra on 07th September, 2022. The participants appreciated the efforts of DTNBWED for conducting the programme. They also knew the concept of team building and team work.

SPONSORED SHORT TERM TRAINING PROGRAMME

VADODARA

The Regional Directorate, Vadodara conducted Sponsored Short Term Training Programme at Village Karodiya, Distt. Vadodara on 10th January, 2023. The Harshidhhi Mahila Mandal members got employment; they started making paper bag, jewellery. They first exhibited the self-made items and then started getting more orders.



GWALIOR

One-day Sponsored Short Term Training Programme was organized by Regional Directorate, Gwalior at Sant Ravidas ki Bagiya, Kamal Singh ka Bag, Naharpata, Lashkar, Gwalior on 12th January, 2023. Participants were motivated through programme and formed Om Sai Ram Self Help Group. They started tailoring work also started taking benefit of Government Schemes.

2 DAYS UNORGANIZED SECTOR PROGRAM

CHANDIGARH

2 days unorganized Sector Program was conducted at Anchalpur, Teh. & Block Garshankar, Distt. Hoshiarpur (Punjab.) from 08th August, 2022 to 09th August, 2022. It was attended by 40 participants. It was inaugurated and presided over by Smt. Parmjeet Singh, Sarpanch. Programme was conducted successfully. The participants were highly motivated for registering themselves under PMSYM and other welfare schemes of the Govt.

PATNA

The Regional Directorate, DTNBWED, Patna organized two-days Unorganized Sector Program on 21st July, 2022 to 22nd July, 2022 at Village Mahinwa, Block Maner, Distt. Patna which pursued children for education, renewal of RSBY Card. Enrolled participants under Prime Minister Social Security Insurance and registered them under PMSYM.

2 DAYS WOMEN WORKERS PROGRAM

CHANDIGARH

The Regional Directorate, DTNBWED, Chandigarh organized two days Women Workers Program at Village Raj Nagar, Nangal, Distt. Roopnagar (Punjab) from 25th July, 2022 to 26th July, 2022. It was attended by 40 participants. It was inaugurated and presided over by Smt. Sobha Rani, Sarpanch. The participants were highly motivated and made them aware about Pardhan Mantri Shram Yogi Mandhan Yojana. Almost all the participants enrolled themselves in PM-SYM during this programme.

SHRAMIK CHAUPAL

COIMBATORE

The Regional Directorate, DTNBWED, Coimbatore organized Shramik Chaupal at Welfare Trust Appanaickenpatti, Uthangarai, Krishnagiri on 11th January, 2023. It was attended by 50 participants. They were motivated to enroll as members in the school welfare boards and E-shram card. The Participants were warned of the dangers and precautions to be taken during racing season and protecting from the spread of disease.

Chapter – VIII



STATISTICAL TABLES



Abbreviation used in the Report

EO	Education Officers
RD	Regional Director
TTC	Training of Trainers Courses
PDP	Personality Development Programmes
RCT	Refresher Course for Trainers
JEP	Joint Education Programme
NBS	Need Based Seminar
ULC	Unit Level Classes
FALC	Functional Adult Literacy Classes
NBSP	Need Based Special Programmes
Unorg. / WS	Unorganised / Weaker Sections
RAC	Rural Awareness Camps
PCL / CL	Parents of Child Labour / Child Labour
SGF	Self Generation of Funds Programme
LWDP	Labour Welfare & Development Programmes
Empowerment Camp R.W.	Empowerment Camps for Rural Workers
ZD	Zonal Director
GB	Governing Body

Table - I**Category- wise break up of Workers Trained in Rural Awareness Camps**

Sr. No.	Category of Rural Workers	Five days Camps	Empowerment Camps (4 Days)	Two -Days Awareness Camps		
		1977-1984	2003-2022	1977-2022	2022-2023	Total
1	2	3	4	5	6	7
1	Landless Labour	12846	50198	895365	1691	897056
2	Agriculture Workers and Marginal Farmers	38520	23638	1384735	4788	1389523
3	Fisheries Labour	1479	1246	34311	5	34316
4	Tribal Labour	3595	929	48355	9	48364
5	Rural Artisans	2299	2948	68887	401	69288
6	Forest Labour	683	1769	17538	7	17545
7	Educated Unemployed	6291	3413	101861	283	102144
8	Plantation Workers	0	1983	10359	44	10403
9	Rural Workers (General)	11656	9258	488566	2806	491372
	Total	77369	95382	3049977	10034	3060011

* After September 2022 the programmes of the Board were changed.

Table - II

Rural Workers Education During - April-2021 To March-2022
Category-wise break-up of Workers Trained

Sr. No.	Category	Male				Female				Grand Total
		SC	ST	Oth	Total	SC	ST	Oth	Total	
1	Other Rural	57	36	364	457	421	104	1824	2349	2806
2	Tribal Labour	0	0	0	0	0	0	9	9	9
3	Agriculture Workers	147	74	515	736	801	281	2802	3884	4620
4	Educated Unemployed & Marginal Farmers	6	4	15	25	55	21	182	258	283
5	Women Workers	0	0	0	0	11	0	15	26	26
6	Domestic Workers	0	0	0	0	0	0	6	6	6
7	Construction Workers	0	0	0	0	0	0	2	2	2
8	Marginal Farmers	2	1	57	60	9	0	99	108	168
9	Landless Labours	129	15	159	303	610	32	746	1388	1691
10	Forest Labour	0	0	0	0	0	0	7	7	7
11	Others Weaker Section	0	0	0	0	21	0	1	22	22
12	Plantation Workers	0	0	1	1	0	0	43	43	44
13	Young Workers	0	0	0	0	4	0	18	22	22
14	Rural Artisans	1	1	21	23	2	58	318	378	401
15	Fisheries Labour	0	0	1	1	0	0	4	4	5
	Total	342	131	1133	1606	1934	496	6076	8506	10112

Table - III

**Regional Directorate-wise distribution of Workers Trained (Rural Sector)
During April-2022 to March-23**

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	North Zone										
1	Allahabad	1	0	0	19	19	0	0	21	21	40
2	Bareilly	6	0	0	5	5	103	0	125	228	233
3	Chandigarh	2	15	0	7	22	37	0	21	58	80
4	Delhi	3	14	0	20	34	24	1	50	75	109
5	Faridabad	10	43	0	57	100	148	0	148	296	396
6	Ghaziabad	9	2	0	59	61	3	0	291	294	355
7	Gorakhpur	14	33	0	107	140	168	0	252	420	560
8	Jammu	4	0	0	69	69	0	0	90	90	159
9	Kanpur	12	29	0	95	124	108	0	247	355	479
10	Parwanoo	6	6	0	22	28	67	1	140	208	236
	Total NZ	67	142	0	460	602	658	2	1385	2045	2647
	East Zone										
11	Barrackpore	11	24	14	6	44	152	11	230	393	437
12	Berhampur	13	0	0	31	31	0	0	485	485	516
13	Bhubaneshwar	9	13	0	8	21	91	0	247	338	359
14	Jamshedpur	11	1	8	33	42	18	85	282	385	427
15	Kolkata	2	0	0	0	0	23	0	57	80	80
16	Patna	10	21	0	2	23	126	0	249	375	398
17	Ranchi	4	0	6	8	14	13	73	60	146	160
18	Rourkela	16	51	44	98	193	84	61	302	447	640
	Total EZ	76	110	72	186	368	507	230	1912	2649	3017
	West Zone										
19	Ahmedabad	8	17	0	63	80	49	0	149	198	278
20	Goa	2	0	1	25	26	0	0	47	47	73
21	Mumbai	2	1	1	9	11	4	1	56	61	72
22	Pune	4	0	0	0	0	15	0	142	157	157
23	Rajkot	2	0	0	0	0	0	0	80	80	80
24	Nashik	2	0	0	0	0	0	58	18	76	76

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	Total WZ	20	18	2	97	117	68	59	492	619	736
	South Zone										
25	Bangalore	9	0	0	6	6	36	51	266	353	359
26	Cochin	11	0	0	56	56	50	0	334	384	440
27	Coimbatore	12	29	1	5	35	226	18	185	429	464
28	Hubli	3	0	1	2	3	0	0	117	117	120
29	Hyderabad	2	1	0	3	4	25	0	49	74	78
30	Madurai	11	1	0	8	9	102	0	307	409	418
31	Vijaywada	2	6	0	0	6	74	0	0	74	80
	Total SZ	50	37	2	80	119	513	69	1258	1840	1959
32	Imphal	10	0	0	96	96	0	0	304	304	400
33	Siliguri	9	3	2	7	12	97	2	249	348	360
34	Tinsukia	2	0	0	0	0	2	2	76	80	80
	Total NE	21	3	2	103	108	99	4	629	732	840
	Central Zone										
35	Raipur	9	14	0	23	37	59	15	213	287	324
36	Bhopal	16	27	44	99	170	109	101	251	461	631
37	Indore	1	2	1	37	40	0	0	0	0	40
38	Jabalpur	12	9	52	64	125	28	71	256	355	480
39	Jaipur	7	0	0	13	13	34	7	209	250	263
40	Nagpur	12	0	4	38	42	65	32	322	419	461
	Total CZ	57	52	101	274	427	295	226	1251	1772	2199
	Grand Total	291	362	179	1200	1741	2140	590	6927	9657	11398

Table - IV

**Unorganized Sector Programme (STTP-01 day)
During April-2022 to March-2023**

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	North Zone										
1	Bareilly	12	47	10	78	135	267	45	737	1049	1184
2	Prayagraj	39	268	2	1550	1820	348	2	1646	1996	3816
3	Chandigarh	8	53	0	35	88	334	0	378	712	800
4	Delhi	49	124	0	298	422	1202	6	2546	3754	4176
5	Faridabad	17	174	0	169	343	740	0	528	1268	1611
6	Ghaziabad	42	42	0	460	502	248	0	3109	3357	3859
7	Gorakhpur	57	244	1	682	927	1823	1	2630	4454	5381
8	Kanpur	27	395	0	309	704	859	0	1039	1898	2602
9	Jammu	29	41	2	777	820	195	16	1829	2040	2860
10	Parwanoo	10	43	0	191	234	136	1	565	702	936
	Total NZ	290	1431	15	4549	5995	6152	71	15007	21230	27225
	East Zone										
11	Barrackpore	23	146	1	105	252	1456	37	549	2042	2294
12	Berhampur	39	102	461	483	1046	452	1000	1138	2590	3636
13	Bhubaneswar	34	224	15	668	907	747	28	1659	2434	3341
14	Jamshedpur	40	83	353	549	985	325	571	2061	2957	3942
15	Asansol	2	0	0	0	0	74	100	26	200	200
16	Dhanbad	13	32	3	67	102	265	34	879	1178	1280
17	Kolkata	16	43	0	0	43	873	2	641	1516	1559
18	Patna	26	72	10	73	155	1100	73	1098	2271	2426
19	Ranchi	8	0	37	144	181	3	432	184	619	800
20	Rourkela	49	105	450	1124	1679	260	1142	1819	3221	4900
	Total EZ	250	807	1330	3213	5350	5555	3419	10054	19028	24378
	West Zone										
21	Ahmedabad	38	238	1	61	300	1142	76	1588	2806	3106
22	Goa	65	0	290	349	639	6	696	5063	5765	6404
23	Mumbai	20	6	38	82	126	281	132	1134	1547	1673
24	Nashik	22	2	3	24	29	493	418	1055	1966	1995
25	Rajkot	25	1	0	241	242	26	0	1474	1500	1742
26	Pune	15	3	0	19	22	276	2	917	1195	1217
27	Vadodara	5	0	0	0	0	96	35	336	467	467

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	Total WZ	190	250	332	776	1358	2320	1359	11567	15246	16604
	South Zone										
28	Bangalore	41	103	29	271	403	1039	290	2040	3369	3772
29	Chennai	42	0	0	19	19	1723	2	2396	4121	4140
30	Coimbatore	65	111	0	471	582	1270	9	4349	5628	6210
31	Kochi	22	0	0	345	345	129	0	1595	1724	2069
32	Hubli	27	1	61	612	674	93	113	1792	1998	2672
33	Hyderabad	17	36	32	437	505	258	51	880	1189	1694
34	Kozhikode	3	0	0	1	1	14	0	272	286	287
35	Madurai	37	63	0	156	219	878	0	2401	3279	3498
36	Mangalore	13	7	1	75	83	198	104	859	1161	1244
37	Vijaywada	12	124	13	34	171	473	25	531	1029	1200
38	Vishakhapatnam	1	0	0	0	0	0	0	90	90	90
	Total SZ	280	445	136	2421	3002	6075	594	17205	23874	26876
	North-East Zone										
39	Imphal	73	0	0	635	635	2	8	6135	6145	6780
40	Siliguri	28	318	9	203	530	1219	124	927	2270	2800
41	Tinsukia	40	14	11	145	170	243	300	2584	3127	3297
	Total NE	141	332	20	983	1335	1464	432	9646	11542	12877
	Central Zone										
42	Bhopal	68	293	59	409	761	2355	179	3192	5726	6487
43	Gwalior	3	0	0	0	0	183	0	117	300	300
44	Indore	19	0	0	175	175	16	0	1707	1723	1898
45	Jabalpur	30	165	211	229	605	383	657	1238	2278	2883
46	Jaipur	25	42	4	88	134	855	94	1019	1968	2102
47	Nagpur	31	6	0	107	113	673	180	1897	2750	2863
48	Raipur	41	92	20	252	364	596	234	2528	3358	3722
49	Udaipur	27	111	121	179	411	385	596	847	1828	2239
	Total CZ	244	709	415	1439	2563	5446	1940	12545	19931	22494
	Grand Total	1395	3874	2248	13381	19603	27012	7815	76024	110851	130454

Table - V

**Regional Directorate-wise Distribution of Workers Trained (Special Seminars)
during the period from April-2022 to March-2023**

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	NORTH ZONE										
1	ALLAHABAD	17	84	0	207	291	123	0	221	344	635
2	BAREILLY	4	8	0	66	74	33	0	47	80	154
3	CHANDIGARH	11	41	0	22	63	223	0	154	377	440
4	DELHI	17	41	0	37	78	250	1	330	581	659
5	FARIDABAD	8	37	0	27	64	198	0	56	254	318
6	GHAZIABAD	24	17	0	99	116	248	0	594	842	958
7	GORAKHPUR	21	51	0	61	112	565	0	163	728	840
8	JAMMU	9	0	33	23	56	0	37	257	294	350
9	KANPUR	10	36	0	23	59	145	0	196	341	400
10	PARWANOO	10	54	0	28	82	144	6	126	276	358
	Total - NZ	131	369	33	593	995	1929	44	2144	4117	5112
	EAST ZONE										
11	ASANSOL	8	0	0	80	80	35	8	197	240	320
12	BARRACKPORE	12	11	0	0	11	372	16	81	469	480
13	BERHAMPUR	31	63	113	18	194	359	319	337	1015	1209
14	BHUBANESHWAR	18	77	6	44	127	209	43	326	578	705
15	DHANBAD	6	17	16	5	38	103	24	75	202	240
16	JAMSHEDPUR	20	0	26	7	33	83	317	365	765	798
17	KOLKATA	17	14	0	20	34	398	1	231	630	664
18	PATNA	13	56	2	44	102	223	12	174	409	511
19	RANCHI	9	15	46	68	129	7	174	49	230	359
20	ROURKELA	6	3	40	24	67	27	84	62	173	240
	Total - EZ	140	256	249	310	815	1816	998	1897	4711	5526
	WEST ZONE										
21	AHMEDABAD	21	26	2	44	72	514	2	191	707	779
22	BARODA	5	0	0	46	46	17	7	130	154	200
23	GOA	11	0	24	64	88	0	89	229	318	406
24	MUMBAI	18	13	13	4	30	207	66	326	599	629
25	PUNE	10	0	0	0	0	154	1	227	382	382
26	RAJKOT	24	0	0	34	34	245	0	589	834	868
27	NASIK	9	0	0	0	0	175	129	36	340	340

Sr. No.	Name of Regional Directorate	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	Total - WZ	98	39	39	192	270	1312	294	1728	3334	3604
	SOUTH ZONE										
28	BANGALORE	24	11	1	6	18	450	42	438	930	948
29	CHENNAI	29	0	0	1	1	621	1	532	1154	1155
30	COCHIN	9	0	0	10	10	9	0	341	350	360
31	COIMBATORE	25	31	2	6	39	425	56	431	912	951
32	HUBLI	13	26	3	38	67	176	29	241	446	513
33	HYDERABAD	14	7	2	10	19	280	85	176	541	560
34	KOZHIKODE	9	0	0	18	18	20	10	288	318	336
35	MADURAI	31	3	0	1	4	659	10	536	1205	1209
36	MANGALORE	0	0	0	0	0	0	0	0	0	0
37	VIJAYWADA	16	9	27	24	60	264	28	288	580	640
38	VISAKHAPATNAM	3	0	0	3	3	19	0	98	117	120
	Total - SZ	173	87	35	117	239	2923	261	3369	6553	6792
	NORTH-EAST ZONE										
39	GUWAHATI	0	0	0	0	0	0	0	0	0	0
40	IMPHAL	31	0	9	121	130	40	31	1033	1104	1234
41	SILIGURI	22	31	3	11	45	353	85	396	834	879
42	TINSUKIA	26	7	8	22	37	61	157	755	973	1010
	Total - NE	79	38	20	154	212	454	273	2184	2911	3123
	CENTRAL ZONE										
43	RAIPUR	15	21	47	4	72	234	114	105	453	525
44	BHOPAL	11	9	4	16	29	183	46	173	402	431
45	GWALIOR	7	15	0	14	29	103	0	146	249	278
46	INDORE	17	0	0	1	1	202	2	17	0	0
47	JABALPUR	12	55	35	136	226	16	100	137	253	479
48	JAIPUR	17	5	1	35	41	404	44	152	600	641
49	NAGPUR	19	1	0	0	1	318	123	286	727	728
50	UDAIPUR	9	15	36	47	98	35	88	94	217	315
	Total - CZ	107	121	123	253	497	1495	517	1110	2901	3397
	Grand Total	1456	1820	998	3238	6056	19858	4774	24864	49054	55108

Table - VI

**Training Programmes Progress Report during the period from
April-2022 to March-2023**

Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
Organized											
1	Capacity Building Programme (5 Days)	6	1	5	138	144	0	0	19	19	163
2	Capacity Building Programme for Office Bearers of TUs (04 Modules)	9	4	2	176	182	0	1	53	54	236
3	Joint Education Programme (1 day)	520	796	270	6685	7751	372	85	3031	3488	11239
4	Joint Educational Programme (2 day)	69	75	30	1164	1269	23	6	259	288	1557
5	Modular Training Programme (MTP) 02 Modules	1596	2522	1229	26143	29894	1028	380	6832	8240	38134
6	Modular Training Programme on SGF 02 Modules	321	446	325	5133	5904	51	56	406	513	6417
7	Modular Training Programme on SGF 04 Modules	13	26	29	174	229	3	3	24	30	259
8	Modular Training Programme on SGF 06 Modules	1	0	0	19	19	0	0	1	1	20
9	Modular Training Programme on WPM 06 Modules	8	14	6	175	195	6	0	25	31	226
10	Need Based Seminar (1 day)	32	37	5	512	554	76	6	240	322	876
11	Plant Level Programme (1 day)	8	14	6	164	184	19	4	34	57	241
12	Quality of Life Programme ORGANISED Sector (2 Day)	2	0	0	35	35	0	0	35	35	70
13	Self Generation of Funds Programme (2 day)	18	32	33	256	321	3	4	27	34	355
14	Self Generation of Funds Programme (1 day)	189	251	138	2944	3333	41	23	313	377	3710
15	Self Generation of Funds Programme (3 Day)	2	3	0	34	37	1	0	2	3	40

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Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
16	Sensitization Programme for Trade Union/ Federation Leaders (06 Modules)	1	4	0	11	15	0	0	1	1	16
17	Training of Trainers Programme (10 day)	3	2	0	55	57	1	1	31	33	90
18	Training of Trainers Programme (TOT) 10 Modules	8	16	14	136	166	3	0	18	21	187
19	Workers Participation in Management	1	1	1	18	20	0	0	1	1	21
20	Need Based Seminar (2 day)	62	63	15	668	746	33	54	437	524	1270
21	Unit Level Classes (PT) (45 days)	3	0	0	36	36	0	0	33	33	69
Total		2872	4307	2108	44676	51091	1660	623	11822	14105	65196
Rural											
22	Village level Programme MGNREGA (2 days)	33	20	48	67	135	206	94	851	1151	1286
23	Rural Awareness Camp (2 day)	258	342	131	1133	1606	1934	496	6076	8506	10112
Total		291	362	179	1200	1741	2140	590	6927	9657	11398
Unorganized											
24	Special Programme for PANCHAYATI RAJ Functionaries (2 day)	2	4	0	16	20	16	0	33	49	69
25	Special Programme for PARENTS of CHILD Labour (2 day)	18	5	12	44	61	142	52	434	628	689
26	Special Programme for SC/ST Workers	38	49	47	0	96	981	369	0	1350	1446
27	Special Programme for SCSP Workers (2 day)	127	365	0	0	365	4493	0	0	4493	4858
28	Special Programme for TSP Workers	36	0	276	0	276	0	1115	0	1115	1391
29	Special Programme for UNORGANISED Sector (2 day)	152	267	126	641	1034	1274	343	3273	4890	5924
30	Special Programme for WOMEN Workers (2 day)	138	0	0	1	1	1221	160	4013	5394	5395
31	Special Programme on LABOUR WELFARE and DEVELOPMENT (2 days)	216	210	38	917	1165	1774	348	5125	7247	8412

Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
32	Special Seminar for STONE QUARY Workers (2 day)	1	10	0	0	10	28	0	0	28	38
33	Empowerment Camp for UNORGANISED sector (4 day)	3	0	0	22	22	22	10	65	97	119
34	Empowerment Programme for Livelihood	21	29	14	29	72	260	49	442	751	823
35	Quality of Life Programme 2 days (Unorganised Sector)	9	37	11	110	158	36	11	155	202	360
36	Quality of Life Programme 4 days (Unorganised Sector)	1	19	0	1	20	19	0	1	20	40
37	Short Term Training Programme (01 day)	1395	3974	2248	13381	19603	27012	7815	76024	110851	130454
38	Short Term Training Programme for Women Workers (AKAM) (01 day)	400	17	0	165	182	9434	3323	24916	37673	37855
39	Shramik Chaupal	2013	11380	4790	50403	66573	12094	3174	35548	50816	117389
40	Special Programme for Construction Workers (2 days)	1	2	0	12	14	9	0	17	26	40
41	Special Programmes for COVID 19 (2 day)	18	1	0	18	19	109	106	470	685	704
42	Special programmes for Migrant Workers (2 days)	51	128	11	275	414	405	31	1092	1528	1942
43	Sponsored Short Term Training Programme (SSTTP) (01 day)	459	1420	1530	5250	8200	6908	3753	23989	34650	42850
44	Training Of Trainers for Unorganised Sector (Facilitator/ RV)	44	124	26	475	625	85	18	308	411	1036
45	Empowerment Camp for WEAKER Section (4 day)	2	15	0	0	15	27	0	38	65	80
Total		5145	18056	9129	71760	98945	66349	20677	175943	262969	361914
Grand Total		8308	22725	11416	117636	151777	70149	21890	194692	286731	438508

Table - VII

**MGNREGA Village Level (2 Days)
During April-2022 to March-2023**

Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
	Organized		SC	ST	Oth	Total	SC	ST	Oth	Total	
	North Zone										
1	Jammu	2	0	0	5	5	0	0	75	75	80
	Total NZ	2	0	0	5	5	0	0	75	75	80
	East Zone										
2	Barrackpore	3	2	0	4	6	38	1	75	114	120
3	Jamshedpur	1	0	0	9	9	0	0	31	31	40
4	Muzaffarpur	3	13	0	0	13	46	0	61	107	120
5	Ranchi	1	0	6	8	14	0	10	16	26	40
6	Rourkela	1	2	1	9	12	3	0	25	28	40
	Total EZ	9	17	7	30	54	87	11	208	306	360
	West Zone										
7	Mumbai	1	1	1	9	11	4	1	16	21	32
8	Pune	2	0	0	0	0	0	0	77	77	77
	Total WZ	3	1	1	9	11	4	1	93	98	109
	South Zone										
9	Bangalore	5	0	0	6	6	20	36	137	193	199
10	Cochin	3	0	0	11	11	16	0	93	109	120
11	Hyderabad	1	1	0	3	4	12	0	22	34	38
12	Madurai	1	0	0	0	0	0	0	40	40	40
13	Vijaywada	1	1	0	0	1	39	0	0	39	40
	Total SZ	11	2	0	20	22	87	36	292	415	437
	North-East Zone										
	Total NEZ										
	CENTRAL ZONE										
14	Raipur	3	0	0	1	1	17	6	89	112	113
15	Bhopal	1	0	0	2	2	11	0	24	35	37
16	Jabalpur	2	0	40	0	40	0	40	0	40	80
17	Nagpur	2	0	0	0	0	0	0	70	70	70
	Total CZ	8	0	40	3	43	28	46	183	257	300
	Grand Total	33	20	48	67	135	206	94	851	1151	1286

Table - VIII

Unorganized Sector Programme (Shramik Chaupal) during April-2022 to March-2023

Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
			SC	ST	Oth	Total	SC	ST	Oth	Total	
	North Zone										
1	Bareilly	33	239	13	988	1240	59	0	352	411	1651
2	Prayagraj	49	304	2	1380	1686	310	0	923	1233	2919
3	Chandigarh	20	758	70	656	1484	97	0	34	131	1615
4	Delhi	73	620	13	2043	2676	162	0	312	474	3150
5	Faridabad	36	364	1	1894	2259	289	0	501	790	3049
6	Ghaziabad	75	870	15	3184	4069	380	12	1235	1627	5696
7	Gorakhpur	62	527	4	923	1454	786	2	1038	1826	3280
8	Kanpur	48	121	0	886	1007	101	0	1188	1289	2296
9	Parwanoo	25	306	98	754	1158	39	0	39	78	1236
	Total NZ	421	4109	216	12708	17033	2223	14	5622	7859	24892
	East Zone										
10	Barrackpore	49	473	4	269	746	2145	14	1033	3192	3938
11	Berhampur	72	208	312	882	1402	416	392	1235	2043	3445
12	Bhubaneshwar	88	253	12	1422	1687	428	16	2733	3177	4864
13	Jamshedpur	69	388	934	1898	3220	340	753	1173	2266	5486
14	Asansol	12	198	210	130	538	36	52	5	93	631
15	Dhanbad	4	10	11	120	141	4	2	173	179	320
16	Kolkata	45	257	58	143	458	1194	201	468	1863	2321
17	Patna	26	199	16	882	1097	12	0	301	313	1410
18	Ranchi	12	24	53	51	128	16	246	160	422	550
19	Rourkela	82	144	613	1651	2408	200	451	1284	1935	4343
	Total EZ	459	2154	2223	120	7328	11825	4791	2127	8565	15483
	West Zone										
20	Ahmedabad	49	273	118	2629	3020	33	18	296	347	3367
21	Goa	68	0	42	505	547	0	169	2612	2781	3328
22	Mumbai	13	2	0	304	306	1	0	175	176	482
23	Nashik	27	28	79	407	514	27	31	359	417	931
24	Rajkot	60	13	0	2956	2969	17	0	932	949	3918
25	Pune	25	181	8	396	585	91	1	363	455	1040
26	Vadodara	20	50	8	74	132	111	11	125	247	379
	Total WZ	262	547	255	7271	8073	280	230	4862	5372	13445

Sr. No.	Programme Name	No. of Programs	Male				Female				Grand Total
	Organized		SC	ST	Oth	Total	SC	ST	Oth	Total	
	South Zone										
27	Bangalore	71	1004	147	3704	4855	195	27	587	809	5664
28	Chennai	59	29	0	98	127	1023	0	1844	2867	2994
29	Coimbatore	20	37	0	14	51	458	1	493	952	1003
30	Kochi	45	0	0	512	512	0	0	510	510	1022
31	Hubli	56	86	56	1462	1604	58	129	1059	1246	2850
32	Hyderabad	35	122	65	817	1004	250	56	538	844	1848
33	Kozhikode	3	0	0	3	3	33	0	264	297	300
34	Madurai	63	116	0	655	771	258	0	2188	2446	3217
35	Mangalore	25	21	47	1145	1213	1	0	27	28	1241
36	Vijaywada	53	119	56	547	722	528	82	1343	1953	2675
37	Vishakhapatnam	22	0	325	366	691	0	174	242	416	1107
	Total SZ	452	1534	696	9323	11553	2804	469	9095	12368	23921
	North-East Zone										
38	Imphal	8	0	0	68	68	0	0	151	151	219
39	Siliguri	32	8	0	431	439	49	3	1130	1182	1621
40	Tinsukia	14	16	2	554	572	0	0	103	103	675
	Total NE	54	24	2	1053	1079	49	3	1384	1436	2515
	Central Zone										
41	Bhopal	85	830	76	3739	4645	1141	57	1059	2257	6902
42	Gwalior	10	24	38	120	182	33	47	256	336	518
43	Indore	32	0	0	1854	1854	0	0	1263	1263	3117
44	Jabalpur	50	1	0	1717	1718	0	0	1361	1361	3079
45	Jaipur	60	1169	255	1880	3304	340	36	471	847	4151
46	Nagpur	62	686	237	2226	3149	199	92	601	892	4041
47	Raipur	51	259	176	943	1378	213	82	969	1264	2642
48	Udaipur	15	43	616	121	780	21	17	40	78	858
	Total CZ	365	3012	1398	12600	17010	1947	331	6020	8298	25308
	Grand Total	2013	11380	4790	50403	66573	12094	3174	35548	50816	117389

Table - IX

Number of Education Officers, Trainers and Workers Trained (1958- 2023)

Plan/Year	Education Officers	Trainers	Personality Development Programmes	Workers in				Workers in		
				Unit Level Classes	Short Term Programmes	Rural Volunteers	Rural Awareness Camp	Unorganised sector Cmps	Functional Adult Literacy Classes	By Grantees
Second Plan 1958-1961	100	1070		9070						
Third Plan 1961-1966	217	6340		309470						2371
Annual Plan 1966-1969	59	9055		419823	105975					9187
Fourth Plan 1969-1974	36	14856		802394	307591					72987
Fifth Plan 1974-1978	44	15166		720458	485594		6214			110393
Annual Plan 1978-1979	46	3955		213677	91306		7386			25417
Annual Plan 1979-1980		3927		185891	38563		17671	5241	4149	25911
Sixth Plan 1980-1985	56	15984	3087	667160	32970	589	268556	86691	116551	124106
Seventh Plan 1985-1990	78	6588	19677	279194	170485	236	451936	60027	64749	123121
Annual Plan 1990-91	0	1209	3957	52385	46041	169	139798	17138	13607	15056
Annual Plan 1991-92	24	1305	3904	52424	47504	124	136861	18321	9972	15544
Eight Plan 1992-1997	75	5721	17397	230281	240562	1054	494239	84909	40258	59424
Ninth Plan 1997-2002	0	2737	16495	112171	1706939	149	403588	187672	9310	36926
Tenth Plan 2002-2007	81	1470	10606	28071	336173		516765	623111	1698	30369
Eleventh Plan 2007-2012	0	1134	7275	15361	279644		500276	700630	343	24922
Annual Plan 2012-2013	0	204	1158	2318	46542		90442	281710	366	2322
Annual Plan 2013-2014	0	195	988	1757	47169		91742	285992	185	2847
Annual Plan 2014-2015	0	185	1075	2306	43437		66564	237208	51	3134
Annual Plan 2015-2016	0	83	417	1726	43607		83696	337099	0	240
Annual Plan 2016-2017	0	16	468	1199	54578		58736	216560	0	0
Annual Plan 2017-2018	0	0	302	563	50303		51109	209435	0	0
Annual Plan 2017-2018	0	0	302	563	50303		51109	209435	0	0
Annual Plan 2018-2019	0	24	353	562	40825		42243	167675	0	0
Annual Plan 2019-2020	0	20	567	348	59116		18938	107949	0	0
Annual Plan 2020-2021			177	63	21953		38229	164858	0	0
Annual Plan 2021-2022	0	0	64	0	24088		123397	201354		
Annual Plan 2022-2023		277		69	64850	1036	10112	360888	0	120
Total	816	91477	87047	4107831	3285874	3357	3557317	4078844	261239	684397

Table - X

**Grants-in-Aid to trade Union Organizations and other Bodies/Institutions as on
April, 2022 to March, 2023**

Sr. No.	Organisation	No. of Unions	Amount paid upto 31st March, 2021	Amount paid from April, 2021 to March, 2022	Total Amount paid upto March, 2022	Workers Trained upto March, 2022
Unions Affiliated to following Central Organisations						
1	2	3	4	5	6	7
1	Bharatiya Mazdoor Sangh (BMS)	184	35,91,522.43	26,550	36,18,072.43	50,505
2	Indian National Trade Union Congress (INTUC)	363	57,02,939.00	-	57,02,939.00	1,65,577
3	All Indian Trade Union Congress (AITUC)	162	34,79,053.03	-	34,79,053.03	86,831
4	Hind Mazdoor Sabha (HMS)	111	31,03,274.82	-	31,03,274.82	89,625
5	Centre of Indian Trade Union	16	91,564.04	-	91,564.04	2,699
6	United Trade Union Congress	8	30,071.05	-	30,071.05	2,522
7	National Front of India Trade Union	15	1,66,405.67	-	1,66,405.67	10,743
8	National Labour Organization	27	11,30,237.76	-	11,30,237.76	32,848
9	Hind Mazdoor Panchayat	15	44,062.25	-	44,062.25	2,555
10	Hind Khet Mazdoor Panchayat	1	1,18,976.00	-	1,18,976.00	1,960
11	NATIONAL FEDERATION					
a	All India Port & Dock Workers Federation	-	71,159.95	-	71,159.95	1,458
b	All India Defense Employees Federation	-	4,59,934.64	-	4,59,934.64	20,763
c	All India Chemical & Pharmaceutical Employees Association	-	2,109.75	-	2,109.75	83
d	All India P & T Employees Federation	-	3,177.00	-	3,177.00	225
e	All India Railway men's Federation	-	17,106.15	-	17,106.15	519
f	All India Electricity Employees Federation	-	1,21,184.23	-	1,21,184.23	3,402
g	Indian National Metal Workers Federation	-	26,781.90	-	26,781.90	454

Sr. No.	Organisation	No. of Unions	Amount paid upto 31st March, 2021	Amount paid from April, 2021 to March, 2022	Total Amount paid upto March, 2022	Workers Trained upto March, 2022
	h National Federation of Employees of the Government of India Printing & Stationery.	-	4,574.70	-	4,574.70	262
	i All India Reserve Bank Workers Federation	-	8,331.60	-	8,331.60	159
	j All India Medical & Health Employees Federation, Kolkata	-	693	-	693	40
	k All India Insurance Corporation Federation	-	48,774.95	-	48,774.95	784
	l All Confederation of CGO Association	-	1,444.50	-	1,444.50	40
	m All India Bank Employees Federation	-	11,894.00	-	11,894.00	1,256
	n All India Cantonment Employees Federation	-	3,082.50	-	3,082.50	82
	o All India Newspaper Employees Federation	-	17,755.90	-	17,755.90	400
	p L. P.F. (State Level Federation)	-	78,345.65	-	78,345.65	2,231
12	S.L.F. (State Level Federation)	60	4,06,313.70	-	4,06,313.70	26,600
13	Independent Trade Unions	309	44,53,860.10	-	44,53,860.10	1,16,261
14	Educational Institutions	15	74,089.41	-	74,089.41	7,196
15	Other Bodies registered under the Societies Registration Act XXI of 1860	249	49,69,111.94	-	49,69,111.94	56,647
	TOTAL	1,593	2,82,37,831.62	26,550	28,263,931.62	6,84,727

ANNUAL ACCOUNTS FOR THE FINANCIAL YEAR 2022 - 2023



**DATTOPANT THENGADI NATIONAL BOARD FOR
WORKERS EDUCATION AND DEVELOPMENT**

Ministry of Labour and Employment, Govt. of India.



कार्यालय महानिदेशक लेखापरीक्षा (केन्द्रीय व्यय)
Office of the Director General of Audit (Central Expenditure)
डी जी ए सी आर भवन, इन्द्रप्रस्थ एस्टेट, नई दिल्ली-110 002
DGACR Building, Indraprastha Estate, New Delhi -110 002

सं. ए.एम.जी-IV/एस.ए.आर/DTNBWED/2023-24/

दिनांक:-18.12.2023

सेवा में,

सचिव, भारत सरकार,
श्रम एवं रोजगार मंत्रालय,
श्रम शक्ति भवन, रफी मार्ग, नई दिल्ली - 110001.

विषय : वर्ष 2022-23 के लिए दत्तपंत ठेंगडी राष्ट्रीय श्रमिक शिक्षा एवं विकास बोर्ड, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन।

महोदय,

मैं दत्तपंत ठेंगडी राष्ट्रीय श्रमिक शिक्षा एवं विकास बोर्ड, नई दिल्ली के वर्ष 2022-23 के प्रमाणित वार्षिक लेखे की प्रति उसके प्रतिवेदन तथा लेखा परीक्षा प्रमाणपत्र की प्रति सहित संसद के पटल पर रखने के लिए संलग्न करती हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखा परीक्षक के कार्यालय, 9, दीनदयाल उपाध्याय मार्ग, नई दिल्ली-1100124, को भेजी जाए।

कृपया यह सुनिश्चित किया जाये कि पृथक लेखा परीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय (Governing Body) द्वारा अनुमोदित अवश्य करा लिया जाये तथा यह भी सुनिश्चित करें कि 2022-23 के लेखापरीक्षा प्रतिवेदन एवं लेखा परीक्षा प्रमाणपत्र को संसद के पटल पर रखने से पहले सभी पूर्व वर्षों के लेखा परीक्षा प्रतिवेदन एवं लेखा परीक्षा प्रमाणपत्र संसद के पटल पर प्रस्तुत किये जा चुके हों।

लेखा परीक्षा प्रतिवेदन का हिंदी अनुवाद एवं इसे जारी करने से सम्बन्धित सभी कार्यों को आपके निकाय द्वारा किया जाना ही अपेक्षित है। पृथक लेखा परीक्षा प्रतिवेदन का हिंदी अनुवाद जारी करते समय निम्नलिखित अस्वीकरण (disclaimer) अंकित करें।

“प्रस्तुत प्रतिवेदन मूलरूप से अंग्रेजी में लिखित पृथक लेखा परीक्षा प्रतिवेदन का हिंदी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

अनुलग्नक: यथोपरि

भवदीया,

— ६२८१ —

(प्रोमी)

उप-निदेशक (ए.एम.जी-IV)

Ph. : 91-11-23702422

e-mail : dgace@cag.gov.in

सं. ए.एम.जी-IV/एस.ए.आर/DTNBWED/2023-24/470

दिनांक:

पृथक लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति, कर्नल नीरज शर्मा, महानिदेशक, दत्तोपंत ठेंगड़ी राष्ट्रीय श्रमिक शिक्षा एवं विकास बोर्ड, दूसरा तल, पूसा कॉम्प्लेक्स, पूसा रोड़, निकट ITI, नई दिल्ली - 110 012, को आवश्यक कार्यवाही हेतु अग्रेषित की जाती है।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक महालेखापरीक्षक का कार्यालय, 9, दीनदयाल उपाध्याय मार्ग, नई दिल्ली - 1100124 को भेजी जाए।

अनुलग्नक: यथोपरि

(प्रोमी)

उप-निदेशक (ए.एम.जी-IV)

सं. ए.एम.जी-IV/एस.ए.आर/DTNBWED/2023-24/

दिनांक:

दत्तोपंत ठेंगड़ी राष्ट्रीय श्रमिक शिक्षा एवं विकास बोर्ड का पृथक लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र सहित प्रधान निदेशक (स्वायत्त निकाय), भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 9, दीनदयाल उपाध्याय मार्ग, नई दिल्ली-110124 को अग्रेषित की जाती है।

यह पत्र महानिदेशक लेखापरीक्षा (केंद्रीय व्यय) के अनुमोदन से जारी किया जा रहा है।

अनुलग्नक: यथोपरि

(प्रोमी)

उप-निदेशक (ए.एम.जी-IV)

Separate Audit Report of the Comptroller & Auditor General of India on the accounts of the Dattopant Thengadi National Board for Workers Education and Development for the year ended 31 March 2023

We have audited the attached Balance Sheet of the Dattopant Thengadi National Board for Workers Education and Development (Board) as at 31 March 2023, the Income & Expenditure Accounts and Receipts & Payments Accounts for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 and Rule 20(ii) of the Rules & Regulations of the Board. The audit has been entrusted for the period upto the year 2022-23. These financial statements are the responsibility of the Board's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provided 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 & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the common format approved by the Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Councils required in so far as it appears from our examination of such books.
- iv. We further report that:

A. Balance Sheet

A.1 Liabilities

A.1.1 Current Liabilities and Provisions (Schedule-7) - ₹ 24.01 crore

A.1.1.1 The Board had unspent grant of ₹ 2.74 crore as on 31 March 2023. However, it has reflected only ₹ 1.71 crore in current liabilities as Grants-in-Aid refundable to

Ministry. This has resulted in overstatement of Capital/Corpus Fund and understatement of Current Liabilities by ₹ 1.03 crore.

A.1.1.2 As per Ministry of Finance memorandum dated 26 August 2021 pertaining to New Pension Scheme, the order of enhancement of employers share of contribution from 10 percent to 14 percent for central government employees was made applicable to employees of Central Autonomus Bodies. Further, as per Ministry of Labour and Employment letter dated 30 December 2022, it was decided that the Board will incur the projected expenditure on account of enhancement of employer contribution from 10 percent to 14 percent. In this regard, audit noticed that as on 31 March 2023, the total amount payable to employees on account of above orders was ₹ 91.49 lakh, however, no provision in this regard was done by the Board. This has resulted in understatement of Current Liabilities and understatement of Expenditure by ₹ 91.49 lakh.

A.1.1.3 As per records, an amount of ₹ 39.41 lakh was outstanding as audit fees in respect of previous audits of the Board. Audit however noticed that no provision was done against the above liability which was payable by the Board. This has resulted in understatement of Current Liabilities and overstatement of Corpus/Capital Fund by ₹ 39.41 lakh.

B. General

B.1 Provision for gratuity and leave encashment was not made on actuarial basis as required under Accounting Standard-15 of ICAI.

C. Grant-in-Aid

During the year 2022-23, the Board had received Grants-in-Aid of ₹ 103.15 crore from the Ministry of Labour & Employment and utilized ₹ 100.41 crore. The details of funds received and expenditure thereof are given below:

(₹ in crore)			
Particulars	Received during the year	Expenditure	Unspent balance
Salary	89.18	86.44	0.27
General (Plan)	13.97	13.97	Nil
Total	103.15	100.41	0.27

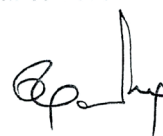
D. Management Letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of management of the Board through a management letter issued separately for remedial/corrective action.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the 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 to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India;

- a. In so far as it relates to the Balance Sheet of the state of affairs of the Board as at 31 March 2023; and
- b. In so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.

For and on behalf of C&AG of India



(Rajiv Kumar Pandey)
Director General of Audit
(Central Expenditure)

Place: New Delhi
Date: 18.12.2023

Annexure**1. Adequacy of internal audit system**

The internal Audit system is weak as neither internal audit wing nor internal audit manual has been prepared by the Board. Internal audit of the Board was conducted up to 2017-18. As on 31.03.2023, there are four paras are outstanding of internal audit. Similarly, eight audit paras of compliance audit were pending in Regional Directorate, Indore.

2. Adequacy of Internal Control System

a) Total 56 number of audit paras of external audit, for the period from 2005-06 to 2018-20 were outstanding as on 31st March, 2023.

b) The Board was not maintaining fixed asset Register as per prescribed format i.e GFR form 22 for the assets acquired as on 31st March, 2023. Similarly, Regional Directorates, Prayagraj and Kanpur were not maintaining Fixed asset Register as per prescribed format i.e GFR form 22.

c) The balance sheet of the Board disclosed assets valued at ₹5.62 crore as on 31 March 2023. An Assets Register required to be maintained in Form GFR-22 under General Financial Rules 2017 was not maintained by the Board.

3. System of physical verification of Assets

The physical verification of Fixed assets of Board (Headquarter) has been conducted up to 31.03.2023. However, physical verification of Fixed assets of Regional Directorate, Rajkot has been conducted upto 2014-15.

4. System of physical verification of inventory

The physical verification of books and publications has been conducted upto 2021-22 and the verification of stationery and other consumables has been conducted upto 2022-23.

5. Regularity in payment of dues

As per accounts, no payments for over six months in respect of statutory dues were outstanding as on 31.03.2023.

**Para wise reply to Separate Audit Report of the Comptroller & Auditor General of
India on the accounts of the Dattopant Thengadi National Board for Workers
Education and Development for the year ended 31 March 2023.**

<u>Separate Audit Report</u>	<u>Comments / Reply of the DTNBWED</u>
We have audited the attached Balance Sheet of the Dattopant Thengadi National Board for Workers Education and Development (Board) as at 31 March 2023, the Income & Expenditure Accounts and Receipts & Payments Accounts for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 and Rule 20(ii) of the Rules & Regulations of the Board. The audit has been entrusted for the period upto the year 2022-23. These financial statements are the responsibility of the Board's management. Our responsibility is to express an opinion on these financial statements based on our audit.	No Comments
2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Reports/ CAG'S Audit Reports separately.	No comments
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by	No comments

management, as well as evaluating the overall presentation of financial statements. We believe that our audit provided 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 & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the common format approved by the Ministry of Finance. iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Councils required in so far as it appears from our examination of such books. iv. We further report that:	No Comments
A. Balance Sheet A.1 Liabilities	---
A.1.1 Current Liabilities and Provisions (Schedule-7) - ₹ 24.01 crore A.1.1.1 The Board had unspent grant of ₹2.74 crore as on 31 March 2023. However, it has reflected only ₹1.71 crore in current liabilities as Grants-in-Aid refundable to Ministry. This has resulted in overstatement of Capital/Corpus Fund and understatement of Current Liabilities by ₹ 1.03 crore.	It is submitted that, the Board receives grant from Govt. of India for the purpose of conducting training programmes through 50 Regional Directorates spread across India. The participants of the programme are being paid per-diem allowances through PFMS-DBT system as per the Govt. of India norms. In this process it has been observed that sometimes the amount returns in the account of the Regional Directorate by way of failed DBT due to various reasons such as dormant bank account, non functional account, KYC status etc. At the end of the financial year it is difficult to ascertain the failed DBT amount to be considered as unspent Grant as the failed DBT amount is credited to the account in

	the month of April, May and sometimes June of the following financial year. As per usual practice of the Board, the undisbursed DBT amount was shown as liability in Schedule 7 and added to the capital Account in Schedule 1. However, as per pervious Audit observation, the Audit instructed that the Board may review undisbursed DBT of last three years and return it to the Granter i.e Govt. of India instead of adding it to the Capital Account. As such, the undisbursed DBT amounting to Rs. 1.03 Crore till 2018-19 has been refunded to the Ministry in 2022-23. As such, it is submitted that the amount of Rs. 1.03 Crore observed by the Audit is the failed / undisbursed DBT amount upto the year 2018-19. The exact amount of undisbursed DBT could not be ascertained during the particular financial year and hence, was not reflected in the unspent grants rather it has been shown as "undisbursed amount" separately in Schedule 1 & 7 being the liability to the Govt. of India. Accordingly, Board has correctly depicted Rs. 1.71 Crore was the actual unspent grant for 2022-23, & the rest Rs. 1.03 Crore was undisbursed DBT as both are liabilities to the Govt. of India. As such, there is no understatement of Current Liabilities. Therefore, the para may kindly be dropped.
A.1.1.2 As per Ministry of Finance memorandum dated 26 August 2021 pertaining to New Pension Scheme, the order of enhancement of employer's share of contribution from 10 percent to 14 percent for central government employees was made applicable to employees of Central Autonomous Bodies. Further, as per Ministry of Labour and Employment letter dated 30 December 2022, it was decided that the Board will incur the projected expenditure on account of enhancement of employer contribution from 10 percent to 14 percent. In this regard, audit noticed that as on 31	As per Ministry's letter no. G-19011/1/2019-ESA(WE) (E) dated 30.12.2022 Board has to incur the expenditure on account of enhancement of employer's contribution in NPS from 10% to 14% from its own earnings and no financial support would be provided by the Govt. of India for the same. As no expenditure towards enhancement of 4% employer's contribution in NPS is to be booked from Govt. Grants, provision was also not made.

March 2023, the total amount payable to employees on account of above orders was ₹ 91.49 lakh, however, no provision in this regard was done by the Board. This has resulted in understatement of Current Liabilities and understatement of Expenditure by ₹ 91.49 lakh.	Although, it is pertinent to mention that in previous year, Provision was made for this purpose assuming that expenditure will be met from Govt. Grants. Accordingly, the para may please be dropped.
A.1.1.3 As per records, an amount of ₹ 39.41 lakh was outstanding as audit fees in respect of previous audits of the Board. Audit however noticed that no provision was done against the above liability which was payable by the Board. This has resulted in understatement of Current Liabilities and overstatement of Corpus/Capital Fund by ₹ 39.41 lakh.	Audit Fees are being paid in time by DTNBWED in respect of Regional Directorates and Head Office as well. Further to mention that, HQ, DTNBWED, had no information regarding such huge outstanding audit fees payable to CAG so as to make provision. Accordingly, no provision towards outstanding out fees was made. However, CAG may provide the details of pending Audit Fee in order to wipe out the liability or to make provision for ensuing year. Therefore, the para may kindly be dropped.
B. General	---
B.1 Provision for gratuity and leave encashment was not made on actuarial basis as required under Accounting Standard-15 of ICAI.	As per the previous audit observation, Board has calculated Rs.91.21 Crore towards provision for gratuity and leave encashment on actuarial basis and sought in Budget Estimate proposal for the year 2024-25. The proposal for BE has been sent to Ministry vide its letter no. DTNBWED/Accts/RE 2023-24BE 2024-25/2023/1071 dated 15.09.2023. Accordingly the para may be dropped.
C. Grant-in-Aid During the year 2022-23, the Board had received Grants-in-Aid of ₹ 103.15 crore from the Ministry of Labour & Employment and utilized ₹ 100.41 crore. The details of funds received and expenditure thereof are given below:	---

(₹ in crore)				
Particulars	Received during the year	Expenditure	Unspent balance	
Salary	89.18	86.44	0.27	
General (Plan)	13.97	13.97	Nil	
Total	103.15	100.41	0.27	
D. Management Letter				--
Deficiencies which have not been included in the Audit Report have been brought to the notice of management of the Board through a management letter issued separately for remedial/corrective action.				
v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the 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 to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India; a. In so far as it relates to the Balance Sheet of the state of affairs of the Board as at 31 March 2023; and b. In so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.				--

Annexure	
1. Adequacy of internal audit system The internal Audit system is weak as neither internal audit wing nor internal audit manual has been prepared by the Board. Internal audit of the Board was conducted up to 2017-18. As on 31.03.2023, there are four paras are outstanding of internal audit. Similarly, eight audit paras of compliance audit were pending in Regional Directorate, Indore.	Due to vacant post of Accountant and staff the internal audit system appears to be inadequate and not commensurate with the size and nature of the Board. However, Internal Audit is being conducted by the Internal wing of Ministry from time to time. Efforts are being made to conduct Internal Audit utilizing existing manpower. Furthermore, opportunity to outsource the internal audit services to the representatives of IPAI is also being worked out. It is also to submit that Automation of accounts is also under process which will strengthen the internal audit system in the Board. In compliance to the audit observation the Internal Audit Manual of DTNBWED has also been prepared. Accordingly, the para may be dropped.
2. Adequacy of Internal Control System a) Total 56 number of audit paras of external audit, for the period from 2005-06 to 2018-20 were outstanding as on 31st March, 2023.	The reply against the 56 number of audit paras of external audit i.e. CAG for the period from 2005-2006 to 2018-2020 had already been sent to the CAG vide letter no.CBWE/Accts/IR Audit/2020-21/44 dated 20.04.2022. Further communication in respect of the reply to the audit paras are still awaited from CAG. Accordingly, the para may be dropped.
b) The Board was not maintaining fixed asset Register the as per prescribed format i.e GFR form 22 for the assets acquired as on 31st March, 2023. Similarly, Regional Directorates, Prayagraj and Kanpur were not maintaining Fixed asset Register as per prescribed format i.e GFR form 22.	The Assets Register is maintained by the board and it is being updated on regular basis. As regards non maintenance of Fixed Asset Register by the Regional Directorates Prayagraj and Kanpur, it is informed that they are the maintaining Fixed asset Register in prescribed format i.e GFR form 22. Accordingly, the para may be dropped.

c) The balance sheet of the Board disclosed assets valued at ₹5.62 crore as on 31 March 2023. An Assets Register required to be maintained in Form GFR-22 under General Financial Rules 2017 was not maintained by the Board.	The Assets Register is being maintained by the board in Form GFR-22 and it is being updated on regular basis. Accordingly, the para may be dropped.
3. System of physical verification of Assets The physical verification of Fixed assets of Board (Headquarter) has been conducted up to 31.03.2023. However, physical verification of Fixed assets of Regional Directorate, Rajkot has been conducted upto 2014-15.	-- As per audit observation, physical verification of Fixed assets is being carried out by the Regional Directorate, Rajkot beyond the period 2014-15. . Accordingly, the para may be dropped.
4. System of physical verification of inventory The physical verification of books and publications has been conducted upto 2021-22 and the verification of stationery and other consumables has been conducted upto 2022-23.	--
5. Regularity in payment of dues As per accounts, no payments for over six months in respect of statutory dues were outstanding as on 31.03.2023.	--



K. K. Chanani & Associates
Chartered Accountants

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Fax: +9133 – 22624786

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To,

The Director General

Dattopant Thengadi National Board for Workers Education and Development,

Ministry of Labour & Employment, Govt. of India.

Employment Exchange Building, PUSA

New Delhi-110012

Internal Audit Report for F.Y. 2022-23

We have carried out Internal Audit of accompanying financial statements of Dattopant Thengadi National Board for Workers Education, which comprise of The Balance Sheet as at 31st March, 2023, the Income & Expenditure Account and also Receipt & Payment Account for the year ended on that date.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud and error.



Auditors' Responsibility

Our responsibility to express an opinion on these financial statements based on our audit we conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan to perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosures 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 financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

In our Opinion and to the best of our information and according to the explanations given to us the said accounts read together with the Notes on accounts thereon give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Organization as at 31st March 2023 and,
- b) In the case of Income and Expenditure Account, of the Surplus of the Organization for the year ended 31st March, 2023 and,
- c) In the case of Receipts and Payments Account, of the Receipts and Payment for the year ended on that date.

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.

In our opinion, proper books of accounts as required by law have been kept by the Institute, so far as appears from our examination of those books.



In our opinion the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with in the report are in agreement with the books of accounts.



CA. Krishna Kumar Chanani
Partner, K K Chanani & Associates
Chartered Accountants
FRN No. 322232E
Membership No. 056045
UDIN: **23056045BGXHVT7483**
New Delhi, 18th August 2023



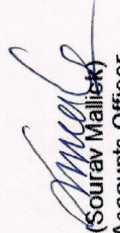


BALANCE SHEET



DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
BALANCE SHEET AS AT 31/3/2023

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year		Previous Year	
		Amount		Amount	
CORPUS/CAPITAL FUND	1	12,41,81,249.72		12,80,51,138.65	
RESERVES AND SURPLUS	2				
EARMARKED/ENDOWMENT FUNDS	3, 3(A) & 3(B)	37,54,75,327.73		35,16,15,770.73	
SECURED LOANS AND BORROWINGS	4				
UNSECURED LOANS AND BORROWINGS	5				
DEFERRED CREDIT LIABILITIES	6				
CURRENT LIABILITIES AND PROVISIONS	7	24,00,98,446.80		22,20,42,043.30	
TOTAL		73,97,55,024.25		70,17,08,952.68	
ASSETS	Schedule	Current Year		Current Year	
		Amount		Amount	
FIXED ASSETS	8	5,61,90,709.34		5,58,29,300.26	
INVESTMENTS - FROM EARMARKED / ENDOWMENT FUNDS	9	1,48,57,892.00		1,48,57,892.00	
INVESTMENTS - OTHERS	10				
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	66,87,06,422.91		63,10,21,760.42	
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)					
TOTAL		73,97,55,024.25		70,17,08,952.68	
SIGNIFICANT ACCOUNTING POLICIES	24				
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

 (Sourav Malik) Accounts Officer DTNBWED, New Delhi	 (Ajay Kr. Singh) Financial Advisor DTNBWED, New Delhi	 (Col. Neeraj Sharma) Director General DTNBWED, New Delhi
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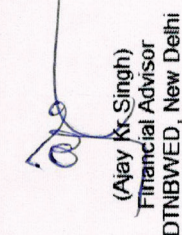
INCOME AND EXPENDITURE ACCOUNT

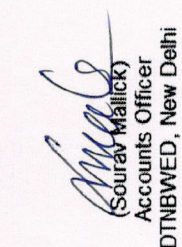


DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 2022-2023

(Amount in Rs.)			
INCOME	Schedule	Current Year	Previous Year
Income from Sales/Services	12		
Grants/Subsidies	13	94,68,22,969.38	1,09,62,04,876.97
Fees/Subscriptions	14		
Income from Investments	15		
(Income on Invest from earmarked/endow, Funds transferred to Funds)			
Income from Royalty, Publication etc.	16	6,272.00	14,200.00
Interest Earned	17	8,62,378.00	10,97,839.00
Other Income	18	31,96,195.00	14,15,462.00
CPWD& other Deposit Adjusted.	19	-	22,12,061.00
Depreciation		89,19,929.97	70,48,643.65
Depreciation for earlier years			
Total (A)		95,98,07,744.35	1,10,79,93,082.62
EXPENDITURE			
Revenue Expenditure	20	94,54,39,982.38	1,09,62,04,876.97
Plan Expenditure	21		
ILO Expenditure	22		
CPWD & other revenue Expenditure	23	8,81,305.00	22,12,061.00
Depreciation (Net Total at the year-end - corresponding to Schedule 8)		89,19,929.97	70,48,643.65
Depreciation for earlier years			
Depreciation for earlier years			
Total (B)		95,52,41,217.35	1,10,54,65,581.62
Balance being excess of Income over Expenditure (A-B)			-
Transfer to Special Reserve (Specify each)			-
Transfer to / from General Reserve			-
BALANCE BEING SURPLUS/(DEFICIT)		45,66,527.00	25,27,501.00
CARRIED TO CORPUS/CAPITAL FUND			
SIGNIFICANT ACCOUNTING POLICIES	24		-
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		-


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 (Ajay Kr. Singh)
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 DTNBWED, New Delhi


 (Sourav Mallick)
 Accounts Officer
 DTNBWED, New Delhi

DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

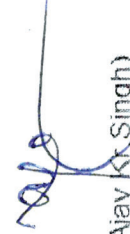
SCHEDULE 1 - CORPUS/CAPITAL FUND :				(Amount in Rs.)	
Balance as at the beginning of the year	Current Year	Current Year	Previous Year	Previous Year	Previous Year
Add: Contributions towards Corpus/Capital Fund	12,80,51,138.65		11,97,68,723.57		
1. Building					
2. Motor & other vehicles		10,97,280.00		27,235.00	
3. Furnitures		1,88,330.00		5,71,533.00	
4. Office Appliances		3,95,063.00		12,49,423.00	
5. Computer/Peripherals		12,371.86			
6. Library Books					
7. Audio Visual Aids				8,91,995.00	
8. Deposit with CPWD				1,05,92,421.04	
9. Conveyance & Computer Advance				50,000.00	
10. Motor Vehicle					
11. Balance of net Income transferred from Income and Expenditure Account.	37,04,149.00		14,29,662.00		
12. Previous year asset adjustment	7,13,677.84		6,84,711.68		
13. Deposits with CPWD From Mumbai omitted earlier					
14. Interest on saving account	8,62,378.00		10,97,839.00		
15. Undisbursed DBT			20,46,139.00		13,84,09,682.29
Total	13,50,24,388.35	13,50,24,388.35	13,84,09,682.29	13,84,09,682.29	13,84,09,682.29
Less: 1. CPWD Deposit Adjusted / Refunded					
2. Less of Condemned assets	1,79,525.65				
3. Revenue exp from Deposit	8,81,305.00		22,12,061.00		
4. Depreciation	89,19,929.97		70,48,643.65		
6. Matching GIA for earlier year Adjusted	8,62,378.00				
7. Interest on Grants Account shifted to current Liability		1,08,43,138.63		10,97,839.00	1,03,58,543.65
Total	1,08,43,138.63	1,08,43,138.63	1,03,58,543.65	1,03,58,543.65	1,03,58,543.65
BALANCE AS AT THE YEAR -END	12,41,81,249.72	12,41,81,249.72	12,80,51,138.65	12,80,51,138.65	12,80,51,138.65

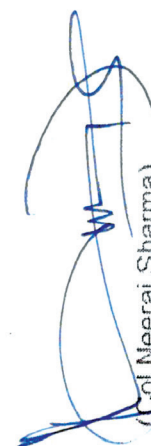
 (Sourav Mallick) Accounts Officer DTNBWED, New Delhi	 (Ajay K. Singh) Financial Advisor DTNBWED, New Delhi	 (Col. Neeraj Sharma) Director General DTNBWED, New Delhi
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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

SCHEDULE 2 - RESERVES AND SURPLUS:	Current Year	Previous Year
1. Capital Reserve: As per last Account Addition during the year Less : Deductions during the year		
2. Revaluation Reserve: As per last Account Addition during the year Less : Deductions during the year	Nil	Nil
3. Special Reserves: As per last Account Addition during the year Less : Deductions during the year		Nil
4. General Reserve: As per last Account Addition during the year Less : Deductions during the year		
TOTAL	Nil	Nil


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

SCHEDULE 3 - FARMARKED/ENDOWMENT FUNDS	FUND-WISE BREAK UP-CURRENT YEAR-Donation		FUND-WISE BREAK UP-CURRENT YEAR-SGF		FUND-WISE BREAK UP-CURRENT YEAR-Donation		FUND-WISE BREAK UP-CURRENT YEAR-SGF		(Amount in Rs.)	
	Current Year	Previous year	Current Year	Previous year	Current Year	Previous year	Current Year	Previous year	Current Year	Previous Year
a) Opening balance of the funds	28,27,362.00	26,94,451.88	19,21,86,545.22	18,30,72,521.22			19,50,13,907.22	18,57,66,973.10		
b) Additions to the funds:										
i. Donation/grants/ Fund										
ii. Interest	1,34,154.00	1,31,179.12	94,11,838.00	1,69,39,183.00			95,45,992.00	1,70,70,382.12		
iii. Other additions (Specify nature)										
iv) Funds raised from Board's Special Event										
v) Interest Accrued	1,01,137.00	91,095.00	61,67,384.00	51,07,889.00			62,68,521.00	51,98,984.00		
vi) Income Accrued										
vii) Deposit Receipt										
Add: Interest for previous years										
Less: Accrued Interest (previous Year)	91,095.00	89,364.00	51,07,889.00	43,58,836.00			51,98,984.00	44,48,200.00		
Less: Income Accrued (previous Year)										
Total (a+b)	29,71,558.00	28,27,362.00	20,26,57,878.22	20,07,60,757.22			20,56,29,436.22	20,35,88,119.22		
c) Utilisation/Expenditure towards objectives of funds.										
i. Capital Expenditure										
- Fixed Assets										
- Others										
Total										
ii. Revenue Expenditure										
- Salaries, Wages and allowances etc.										
- Other Administrative Expenses for 2020-21										
- Other Administrative Expenses for 2021-22										
Total (c)	-	-	-	85,74,212.00	-	-	-	85,74,212.00	-	-
NET BALANCE AS AT THE YEAR-END (a+b-c)	29,71,558.00	28,27,362.00	20,26,57,878.22	19,21,86,545.22			20,56,29,436.22	19,50,13,907.22		


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

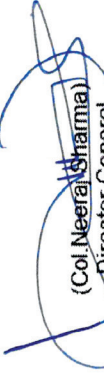
SCHEDULE 3(A) - EARMARKED/ENDOWMENT FUNDS		HBA FUND A/c		Other-CTP-A/c		Total	
		Current Year	Previous year	Current Year	Previous year	Current Year	Previous Year
(Amount in- Rs.)							
a) Opening balance of the funds		2,35,34,978.79	2,23,06,852.79	13,19,52,534.72	12,27,19,931.72	15,54,87,513.51	14,50,26,784.51
b) Additions to the funds:							
i. Donation/grants/ Fund			-	52,74,568.00	30,29,368.00	52,74,568.00	30,29,368.00
ii. Interest		11,79,882.00	14,68,238.00	58,73,439.00	64,61,321.00	70,53,321.00	79,29,559.00
iii. Other additions (Specify nature)							
iv) Funds raised from Board's Special Event							
v) Interest Accrued		9,65,715.00	8,12,078.00	36,68,988.00	31,57,905.00	46,34,703.00	39,69,983.00
vi) Income Accrued					2,67,560.00	-	2,67,560.00
vii) received from Boards A/c							
Less: Matching Grants Required			-				-
Less: Accrued Interest (previous Year)		8,12,078.00	10,52,190.00	31,57,905.00	34,75,151.00	39,69,983.00	45,27,341.00
Less: Income Accrued (previous year)				2,67,560.00	2,08,400.00	2,67,560.00	2,08,400.00
Total (a+b)		2,48,68,497.79	2,35,34,978.79	14,33,44,064.72	13,19,52,534.72	16,82,12,562.51	15,54,87,513.51
c) Utilisation/Expenditure towards objectives of funds.							
I. Capital Expenditure							
- Fixed Assets			-			-	-
- Others			-			-	-
Total							
II. Revenue Expenditure							
- Salaries, Wages and allowances etc.			-			-	-
- Rent							
- Other Administrative Expenses				354.00		354.00	
Total (c)				354.00		354.00	
NET BALANCE AS AT THE YEAR-END (a+b-c)		2,48,68,497.79	2,35,34,978.79	14,33,43,710.72	13,19,52,534.72	16,82,12,208.51	15,54,87,513.51



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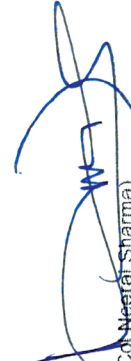
DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount in- Rs.)

CCHEDULE 3(B) - FARMARKED/ENDOWMENT UNDS	Current Year		Previous year		TDS Refund Received		Total	
	Current Year	Previous year	Current Year	Previous year	Current Year	Previous year	Current Year	Previous Year
Opening balance of the funds	0.00	0.00			11,14,350.00	7,01,049.00	11,14,350.00	7,01,049.00
Additions to the funds:								
I. Donation/grants/ Fund(TDS Refund received)								
ii. Interest					3,25,620.00	19,33,861.00	3,25,620.00	19,33,861.00
iii. Other additions (Specify nature)					4,99,341.00	3,73,772.00	4,99,341.00	3,73,772.00
iv) Funds raised from Board's Special Event								
v) interest Accrued								
vi) Income Accrued					79,290.00	59,298.00	79,290.00	59,298.00
vii) received from Boards A/c								
Add: Interest for previous years					59,298.00	19,769.00	59,298.00	19,769.00
) Less: Accrued Interest (previous Year)								
i) Less: Shifted to Corpus Capital Sch-1					3,25,620.00	19,33,861.00	3,25,620.00	19,33,861.00
ii) Less: Shifted to Current asset(Claim Receivable)					16,33,683.00	11,14,350.00	16,33,683.00	11,14,350.00
total (a+b)	0.00	0.00						
Utilisation/Expenditure towards objectives of funds.								
I. Capital Expenditure								
- Fixed Assets								
- Others								
Total								
II. Revenue Expenditure								
- Salaries, Wages and allowances etc.								
- Rent								
- Other Administrative Expenses								
total (c)								
ET BALANCE AS AT THE YEAR-END (a+b-c)	0.00	0.00			16,33,683.00	11,14,350.00	16,33,683.00	11,14,350.00


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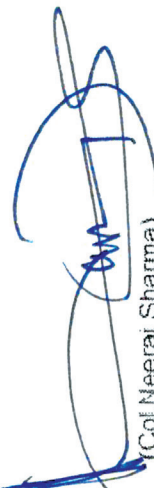

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

(Amount in- Rs.)			
	Current Year		Previous year
Schedule 4 - SECURED LOANS AND BORROWINGS:			
1. Central government			
2. State government (Specify)			
3. Financial Institutions			
a) Term Loans			
b) Interest accrued and due			
4. Banks:			
a) Term Loans	NIL	NIL	NIL
- Interest accrued and due			
b) Other Loans (specify)			
- Interest accrued and due			
5. Other Institutions and Agencies			
6. Debentures and Bonds			
7. Others (Specify)			
TOTAL	NIL	NIL	NIL
Note : Amounts due within one year			


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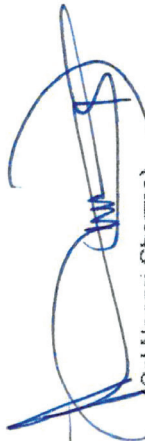

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/3/2023

SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS		(Amount in Rs.)	
		Current Year	Previous Year
1. Central Government			
2. State Government (Specify)			
3. Financial Institutions			
4. Banks:			
a) Term Loans			
b) Other Loans (Specify)			
5. Other Institutions and Agencies			
6. Debentures and Bonds			
7. Fixed Deposits			
8. Others (Specify)			
Total		NIL	NIL
Note : Amount due within one year			


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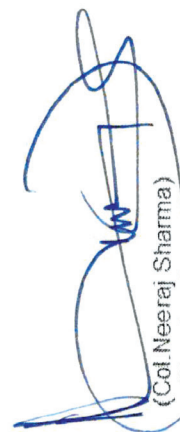

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/3/2023

SCHEDULE 6 - DEFERRED CREDIT LIABILITIES:		(Amount in- Rs.)	
	Current Year	Previous Year	
a) Acceptances secured by hypothecation of capital equipment and other assets			
b) Others	NIL	NIL	NIL
Total	NIL	NIL	NIL
Note : Amount due within one year			


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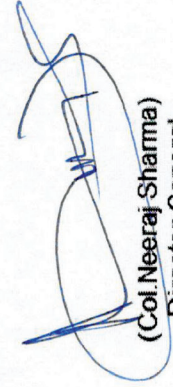

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/3/2023

(Amount in- Rs.)				
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS	Current Year	Current Year	Previous Year	Previous Year
a. New Pension Schemeamt. to be transferred to NPS A/c				
b. Liability for GPF Adv. Disbursement	7,41,854.00		2,54,829.00	
c. Undisbursed Amount	1,00,64,127.48		55,85,553.48	
d. GPF Subscription & Recovery Amount Recovered				
e. Other Deposits	1,44,66,829.95		1,19,25,539.16	
f. Statutory Liabilities(gratuity retiral benefits etc.)	7,83,71,512.00		16,28,54,320.00	
g. HBA recoveries to be Transferred to HBA by Board	11,60,839.00		9,18,018.00	
h. Unspent Grants-in-Aid	1,71,33,111.72		1,03,05,506.01	
i. To be transferred to NPS Account				
j. Pension	6,55,74,545.60		2,77,70,914.60	
k. Interest earned on Grants Account	8,62,378.05		24,27,363.05	
l. Other current Liabilities	23,58,626.00			
		19,07,33,823.80		22,20,42,043.30
TOTAL (A)	19,07,33,823.80	19,07,33,823.80	22,20,42,043.30	22,20,42,043.30
B. PROVISIONS				
1. For Taxation				
2. Gratuity	1,43,90,819.00		NIL	NIL
3. Superannuation/Pension				
4. Accumulated Leave Encashment				
5. Trade Warranties/Claims- Matching Grants				
6. Others [SALARY]	3,49,73,804.00			
TOTAL (B)	4,93,64,623.00	4,93,64,623.00		
TOTAL (A+B)	24,00,98,446.80	24,00,98,446.80	22,20,42,043.30	22,20,42,043.30


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/3/2023

SCHEDULE 8 - FIXED ASSETS		GROSS BLOCK			DEPRECIATION			NET BLOCK		(Amount in Rs.)
DESCRIPTION	Cost/Valuation As at beginning	Additions during the year	Deductions during the year	Cost/Valuation at the year	As at beginning	On Additions during the year	On Deductions during the year	Total up to the year	As at the Current year	As at the Previous year
A. FIXED ASSETS:										
1. LAND	42,29,521.00	-	-	42,29,521.00	9,43,997.00	38,681.39		9,82,678.39	32,46,842.61	42295521
2. BUILDING 10% Add:for previous years	3,82,34,238.07	19,69,975.00	-	4,02,04,213.07	38,23,423.81	98,498.75		39,21,922.56	3,62,82,290.51	38234238.07
3. MOTOR AND OTHER VEHICLES 15% Add: for previous adjustment	12,94,005.50	-	-	12,94,005.50	11,28,635.93	1,84,781.00		13,13,416.93	23,82,203.07	0
	1,02,128.84			1,02,128.84	1,94,100.82	-		1,94,100.82	10,99,904.67	1294005.50
4. FURNITURES 10% Add:for previous years	41,30,039.51	10,97,280.00	14,360.65	52,12,958.85	4,13,003.95	91,357.45	153.63	5,04,207.77	47,08,751.08	4130039.51
5. OFFICE EQUIPMENT 15% Add:for previous years	39,56,566.86	1,88,330.00	1,64,076.93	39,80,819.92	5,93,485.03	20,083.95	9,195.07	6,04,373.90	33,76,446.02	3956566.86
6.COMPUTER/PERIPHERALS 40% Add:for previous years	20,29,941.10	3,95,063.00	1,088.07	24,23,916.03	1,69,704.85	91,627.80	205.36	9,03,398.88	15,20,517.16	2029941.10
7. LIBRARY BOOKS 40%	4,730.04	12,371.86		17,101.90	1,892.02	3,354.37		5,246.39	11,855.51	4730.04
8. AUDIO VISUAL AIDS 15% Add:for previous years	19,50,258.19	-	-	19,50,258.19	2,92,538.73	-		2,92,538.73	16,57,719.46	1950258.19
TOTAL OF CURRENT YEAR	5,65,42,978.10	73,58,639.86	1,79,525.65	6,37,22,092.31	84,01,099.32	5,28,384.72	9,554.07	89,19,929.97	5,48,02,162.34	5,58,29,300.26
PREVIOUS YEAR										
CAPITAL WORK IN PROGRESS		13,88,547.00							13,88,547.00	-
Total	5,65,42,978.10							89,19,929.97	5,61,90,709.34	5,58,29,300.26


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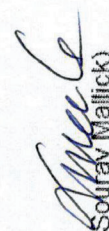

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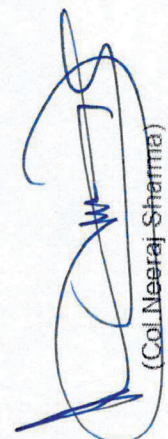
DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31/3/2023

SCHEDULE 9 - INVESTMENT FROM EARMARKED/ENDOWMENT FUNDS		(Amount in Rs.)	
		Current year	Previous Year
1. In Government Securities			
2. Other approved Securities			
3. Shares			
4. Debentures and Bonds		NIL	NIL
5. Subsidiaries and Joint Ventures			
6. Others (to be specified): Public Sector Bond/ INVESTMENT: 1) SGF 2) CTP A/c 2) HBA A/c		54,40,895.00 94,16,997.00	54,40,895.00 94,16,997.00
TOTAL		1,48,57,892.00	1,48,57,892.00


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/3/2023

SCHEDULE 10 - INVESTMENTS - OTHERS		Current Year	previous year
1. In Government Securities			
2. Other approved Securities			
3. Shares		NIL	NIL
4. Debentures and Bonds			
5. Subsidiaries and Joint Ventures			
6. Others (to be specified): Public Sector Bond/ Deposit with Nationalised Bank			
INVESTMENT:			
TOTAL		0.00	0.00


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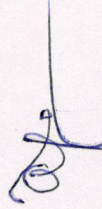

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.		Current year	Previous Year	(Amount in Rs.) Previous Year
A. 1. Inventories:				
a. Stores and Spares				
b. Loose Tools				
c. Stock-in-trade				
Finished Goods				
Work in Progress				
Raw Materials				
2. Sundry Debtors:				
a. Debts outstanding for a period exceeding six months				
b. Others				
3. Cash balances in hand (including cheques/drafts and imprest)				
4. Bank Balances:				
a. With Scheduled Banks:				
- On Current Accounts				
- On Deposit Accounts (including margin money)				
- On Savings Accounts				
b. With non-Scheduled Banks:				
- On Current Accounts				
- On Deposit Accounts				
- On Savings Accounts				
5. Remittances in Transit				
6. Amount Due from ILO				
7. Amount Due from Board's special event				
TOTAL (A)		61,22,08,254.94	51,15,06,125.68	51,15,06,125.68


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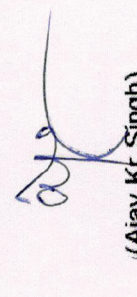

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31/03/2023

SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.(Contd.)		Current Year		Previous Year		(Amount in Rs.)
B. 1.Loans:						
a) Staff		3,37,003.00	3,37,003.00	4,06,503.00	4,06,503.00	
b) Other Entities engaged in activities/objectives similar to that of the Entity						
c) Other (specify)						
2.Advances and other amounts recoverable in cash or in kind or for value to be received						
a) On Capital Account /CPWD Deposits		93,98,672.04		1,59,45,572.04		
b) Prepayments		21,250.00	94,19,922.04	21,250.00	1,59,66,822.04	
c) Others						
3. Income Accrued:		1,09,82,514.00		94,95,825.00		
a) On Investment from Earmarked/Endowment funds.			1,09,82,514.00		94,95,825.00	
b) On Investments - Others(HBA)						
c) On Loans and Advances						
d) Others(SGF from Managements/ CTP A/c)						
(includes income due unrealised - Rs.)						
4. Claims Receivable		2,10,17,149.23		1,06,40,054.99		
a) Receivable from SGF/CTP Account		4,17,530.00		4,74,375.00		
b) New Pension Scheme		98,17,521.00		1,20,93,694.00		
c) Grants, SGF, HBA & CTP A/c		45,06,528.70	3,57,58,728.93	7,04,38,360.71	9,36,46,484.70	
d) Matching Grants receivable from Ministry						
TOTAL (B)		5,64,98,167.97	5,64,98,167.97	11,95,15,634.74	11,95,15,634.74	
TOTAL (A + B)		66,87,06,422.91	66,87,06,422.91	63,10,21,760.42	63,10,21,760.42	


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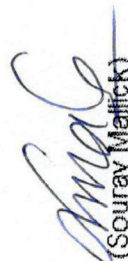

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

(Amount in Rs.)

SCHEDULE 12 - INCOME FROM SALES/SERVICES.	Current Year	Previous Year
1) Income from Sales		
a) Sale of Finished goods		
b) Sale of Raw Material		
c) Sale of Scraps		
2) Income from Services		
a) Labour and Processing Charges		
b) Professional/Consultancy Services		
c) Agency Commission and Brokerage		
d) Maintenance Service (Equipment/Property)		
e) Others (Specify)		
Advertisement Receipt		
TOTAL	NIL	NIL

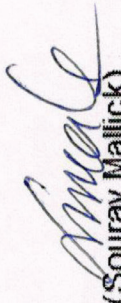

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

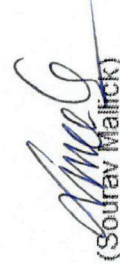
SCHEDULE 13 - GRANTS/SUBSIDIES		(Amount in Rs.)	
		Current Year	Previous Year
1) Central Government			
a) Plan			
b) Non-Plan			
c) SALARY		82,58,68,168.00	83,76,00,000.00
d) General		13,97,00,000.00	19,20,75,000.00
e) SCSP			3,86,25,000.00
e) TSP			2,17,00,000.00
g) Capital			99,42,333.00
h) From SGF			57,58,601.02
		96,55,68,168.00	1,10,57,00,934.02
Add: (i) Unspent Balance for previous years			
(ii) Grants-in-aid receivable from Govt. of India			35,32,900.00
iii) Interest Receivable from SGF/CTP		1,03,77,094.24	1,06,40,054.99
Less: 1] Working Balance for Next Years			
2] Unspent Balance for Current year		2,74,29,248.00	1,02,86,405.00
3] Capital Expenditure.		16,93,044.86	1,33,82,607.04
4] (i) Grants-in-aid receivable from Govt. of India			
TOTAL		94,68,22,969.38	1,09,62,04,876.97

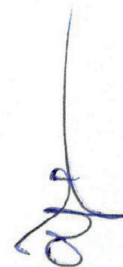
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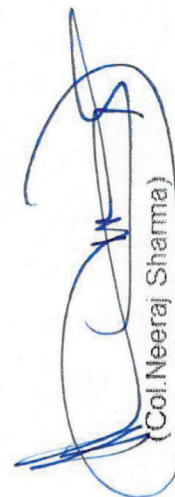
DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD / YEAR ENDED 2022-23**

SCHEDULES 14 - FEES/SUBSCRIPTIONS		(Amount in Rs.)	
		Current Year	Previous Year
1. Entrance Fees			
2. Annual Fees/Subscriptions			
3. Seminar/Programme Fees		-	-
4. Consultancy Fees			
5. Others (specify)			
TOTAL		-	-

Note - Accounting Policies towards each item are to be disclosed


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

SCHEDULE 15 - INCOME FROM INVESTMENTS	Investment from Earmarked Fund		Investment - Others	
	Current Year	Previous Year	Current Year	Previous Year
(Income on Invest. From Earmarked/Endowment Funds transferred to Funds)				
1. Interest				
a. On Govt. Securities				
b. Other Bonds/Debentures				
2. Dividends:				
a. On Shares				
b. On Mutual Fund Securities.				
3. Rents				
4. Others (specify)				
Total				
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS				

(Amount in Rs.)


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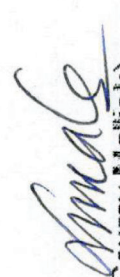

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**DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT,
NEW DELHI**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

(Amount in- Rs.)		
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.	Current Year	Previous Year
1) Income from Publications	6272.00	14200
2) Others (specify)	-	-
TOTAL	6272.00	14200.00


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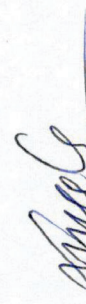

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**DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT,
NEW DELHI**

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

SCHEDULE 17 - INTEREST EARNED	Current Year	Previous Year
1) On Term Deposits:		
a) With Scheduled Banks		
b) With Non - Scheduled Banks		
c) With Institutions		
d) Others		
2) On Savings Accounts:		
a) With Scheduled Banks	8,62,378.00	10,97,839.00
b) With Non - Scheduled Banks		
c) Post Office Savings Accounts		
d) Others		
3) On Loans:		
a) Employees/Staff		
b) Others		
4) Interest on Debtors and Other Receivables		
TOTAL	8,62,378.00	10,97,839.00
NOTE : Tax deducted at source to be indicated		


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

SCHEDULE 18 - OTHER INCOME		(Amount in- Rs.)	
			Previous Year
1) Profit on Sale/disposal of Assets:			
b) Assets acquired out of grants, or received free of cost			
2) Export Incentives realized			
3) Miscellaneous Receipts		23,14,890.00	14,15,462.00
4) CPWD Amount spent from Grants of Previous Years		8,81,305.00	
Less			
Amount utilised during the year		31,96,195.00	14,15,462.00
TOTAL			

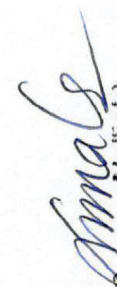

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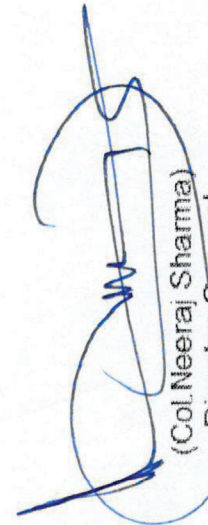

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SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD /YEAR ENDED 2022-23

SCHEDULE 19 - INCREASE/(DECREASE)IN STOCK OF FINISHED GOODS AND WORK IN PROGRESS		Current Year	Previous Year
a) Closing Stock			Rs.
- Finished Goods			
- Work-in-Progress			
b) Less : Opening Stock	CPWD Deposit Adjusted / Refunded		22,12,061.00
- Finished Goods			
- Work-in-Progress			
NET INCREASE/(DECREASE) [a-b]		-	22,12,061.00


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SCHEDULES FORMING PART OF INCOME AND EXPENDITURE FOR THE PERIOD / YEAR ENDED 2022-23

SCHEDULE 20: EXPENDITURE STATEMENT		(Amount in-Rs.)	
	Current Year	Previous year	Amount
A) SALARY	74,90,74,297.00	72,30,93,688.00	
B) I. GENERAL (OFFICE EXPENSES & GENERAL)	13,97,00,000.00	19,20,75,000.00	
II. GENERAL (OFFICE EXPENSES) from SGF/CTP Interest	80,18,468.24	1,62,74,865.01	
C) SCSP		3,72,10,556.50	
D) TSP		1,92,70,371.50	
E) NORTH EAST			
F) CAPITAL GENERAL		35,00,000.00	
G) CAPITAL NORTH EAST	5,560.00		
H) HBA A/C WRITTEN OFF			
TOTAL	89,67,98,325.24	99,14,24,481.01	
FIXED ASSET/ CAPITAL EXPENDITURE			
a) Office Equipment	1,88,330.00	5,71,533.00	
b) Furniture	10,97,280.00	27,235.00	
c) Library Books	12,371.86		
d) A. V. Equipments	3,95,063.00	8,91,995.00	
e) Computer & Peripherals	3,95,063.00	12,49,423.00	
f) Building			
g) Deposit for Land & building/W.I.P.	13,88,547.00	1,05,92,421.04	
h) Motar Vehicle			
i) Loans & Advances		50,000.00	
Less Fixed Asset & Advances	30,81,591.86	1,33,82,607.04	
Total	89,37,16,733.38	97,80,41,873.97	
Outstanding Expenditure			
A) SALARY (Retirement benefits)	4,93,64,623.00	11,80,39,212.00	
B) GENERAL (OFFICE EXPENSES & GENERAL)	23,58,626.00	1,23,791.00	
Grand Total	94,54,39,982.38	1,09,62,04,876.97	


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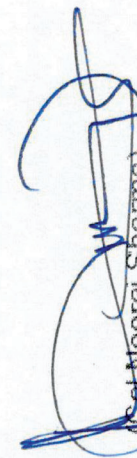

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 2022-23

SCHEDULE 21 - PLAN EXPENDITURE		Current Year	Previous year
I. OFFICE EXPENSES :			Amount
		- NIL -	- NIL -
Grand Total:		-	-


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 2022-23

SCHEDULE 22- I.L.O. Programme Expenditure	Current Year	Previous Year
a) Expenditure incurred	-	-
b) Expenditure incurred against the unspent amount.		
TOTAL	-	-

Note : Name of the Entities, their Activities along with the amount of Grants/Subsidies are to be disclosed.

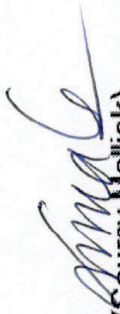

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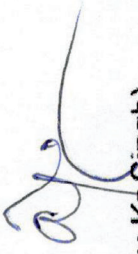

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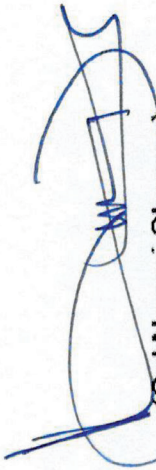

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 2022-23

SCHEDULE 23 - CPWD Maintenance Expenditure	current year	Previous Year
Expenditure incurred on maintenance of Office Buildings	8,81,305.00	22,12,061.00
TOTAL	8,81,305.00	22,12,061.00


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 2022-23

SCHEDULE-24 : SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting. The financial statements has been prepared from the statements of receipts and expenditure received from various Regional Directorates, IIWE Mumbai and clubbing them with that of Head Office at NEW DELHI. No double entry system of accounting is being done in the Regional Directorates, IIWE Mumbai and therefore no separate financial statement are prepared there.

2 FIXED ASSETS

Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.

3 DEPRECIATION

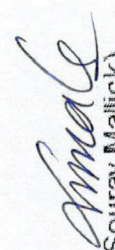
- i) Depreciation is provided on written down value method as per rates specified in the Income-tax Act, 1961.
- ii) Depreciation charged on fixed asset is treated as deferred income and shown in Income & Expenditure Account.
- iii) Depreciated value of condemned assets / articles sold during the year, has been deducted from capital account.

4 INVESTMENTS

Investments are valued at historical cost.

5 GRANTS

Accounting standard 12 of Institute of Chartered Accountants of India was followed for the Govt. Grants.


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 2022-23

SCHEDULE-25 : SIGNIFICANT ACCOUNTING POLICIES

1 CONTINGENT LIABILITIES -

There are 56 pending Court Cases against DTNBWED as on 31.03.2023 related to different matters. The Board is defending the cases in various courts and the award may go in favour or against the Board. As the amount of award can not be reasonably estimated at this time, it is disclosed as per AS 29.

2 CURRENT ASSETS, LOANS AND ADVANCES

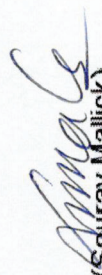
(I) In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

(II) For disbursement of Pension the SBI operates current account bearing number 10983996109 by diverting amount from Grants Account bearing number 10983996096. The Board treat provision made by SBI from Grants Account as Expenditure. There was balance of RS. 65574545.60 as on 31.3.2023 in Pension Account bearing No. 10983996109 operated by Bank .

3 Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary.

4 Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31.3.2023 and the Income and Expenditure Account for the year ended on that date.

5 As per existing accounting treatment, deposit made to CPWD was added to Corpus / Capital Fund. C&AG has objected vide PARA no. A.2.2.1 that instead of showing it as corpus/capital fund, it should be shown as Capital Work in Progress. Aforesaid C&AG Para has been taken into consideration in 2022-23.


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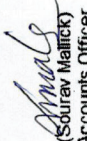


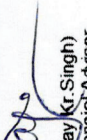
RECEIPT AND PAYMENT ACCOUNT



DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
RECEIPTS AND PAYMENTS FOR THE PERIOD / YEAR ENDED 31/3/2023

RECEIPTS		PAYMENTS		(Amount in- Rs.)	
I. Opening Balances	Current Year	Previous Year	I. Expenses	Current Year	Previous Year
a) Cash in Hand	79,863.25	97,809.30	a) REVENUE Expenses (corresponding to Schedule 20)	89,37,16,733.38	97,80,41,873.97
b) Bank Balances			b) Expenses (corresponding to Schedule 21)		
i) In current accounts	14,34,30,133.61	12,27,62,244.57	c) ILO Expenditure [HIV PROJECT]		
ii) In Deposits accounts	34,80,65,319.00	29,66,90,391.00	d) UB--MGNREGA Programme		
iii) Savings accounts	53,11,714.22	5,02,367.10	e) Paid to Sundry Creditors	7,90,26,729.00	10,55,42,798.00
iv) Amount in transit	17,06,073.00	9,31,323.00	f) Pension, cpc arrears paid to the Pensioners by Bank	26,21,96,369.00	29,75,00,240.00
v) Pension Account	2,77,70,914.60	2,52,71,154.60	II. Payments made against funds for various projects (Name of the fund or project should be shown alongwith the particulars of payments made for each project)		
II. Grants Received			Grants to the Board from SGF for 2019-20		28,15,610.98
a) From Govt. of India	96,55,68,168.00	1,09,99,42,333.00	Grants to the Board from SGF for 2020-21		57,58,601.02
b) From State Govt.	6,59,31,832.00		III. Investments and deposits made		
c) Grants from MoLE for 2021-22 receivable last year			a) Out of Earmarked/ Endowment funds		
Grants from SGF FOR 2019-20			b) Out of Own Funds (Investment-Other)		
Grants from SGF FOR 2019-20			a) Purchase of Fixed Assets:	16,93,044.86	27,40,186.00
III Income on Investments from			b) Expenditure on Capital Work -in-Progress Deposit /	13,88,547.00	1,05,92,421.04
a) Earmarked/Endowment Funds			V. Refund of surplus money/ Loans		
b) Own Funds (Other Investment)	1,70,98,654.00	2,53,73,693.12	a) To the Government of India / Un-spent refunded	2,06,01,642.29	24,27,363.00
IV. Interest Received			b) Excess of Income over Exp / Interest earned on grants Surrendered		
a) On Bank deposits			VI. Finance Charges (Interest)		
b) Loans, Advances etc			VII. Other Payments (Specify)		
V. Other Income (Specify)			a. GPF Recoveries credited to GPF	4,53,75,280.00	5,06,80,681.00
Self Generation of Fund (SGF)			b. Deposit payment of GPF Advances	7,41,05,326.00	8,70,13,224.00
Donation			c. HBA advance disbursed		
CTP A/c	52,74,568.00	30,29,368.00	d. Deposit Payment (HBA A/c)		
Miscellaneous Receipts	23,21,162.00	14,29,662.00	e. HBA recoveries credited to HBA fund by Board		
Refund by C.P.W.D./ I.T.I. LTD.			f. Undisbursed payments disbursed	13,17,815.00	722.00
VI. Amount Borrowed			g. Statutory liability paid	5,27,09,935.00	3,81,232.00
VII. Any other receipts (Give details)			h. Deposit payment CTP A/c	354.00	
1. Salary Deductions	3,12,321.00	4,00,107.00	i. Amount received for disbursement paid	17,52,609.22	9,65,95,596.00
2. G.P.F. Subscription & Adv. Recovery	4,73,60,880.00	5,08,64,650.00	j. Conveyance/ computer Advance disbursed		50,000.00
3. Amount Recd. For Disbursement	42,93,900.01	10,22,34,909.00	k. Deposit Payment(SGF A/c)		
4. Deposit Receipts of GPF Adv. By Centre	7,45,92,351.00	8,65,68,876.00	m. Tier-I Recoveries to NPS Account	66,09,026.00	58,71,919.00
5. Undisbursed Payments Received	57,96,389.00	18,73,038.00	n. TDS deducted by SBI HBA Account		
6. Interest Credited by BANK - Grants A/c	8,62,378.00	10,97,839.00	o. TDS deducted by SBI Donation A/c		
7. TDS refund from Income Tax Deptt.	3,25,620.00	19,33,861.00	p. TDS deducted by SBI SGF A/c		
8. HBA Fund Account			q. TDS deducted by SBI CTP A/c	35,047.00	
a. HBA Recoveries credited to HBA A/c.			r. TDS deducted on TDS Investment		
b. HBA Revolving Fund			VIII. Closing Balances		
c. To Interest from Bank/Loanee			a) Cash in Hand	1,73,331.25	79,863.25
9. Deposit Receipts of HBA Adv. By Centre	66,65,871.00	59,48,998.00	b) Bank Balances		
10. Amount Recovered towards CPF	30,00,00,000.00	30,00,00,000.00	i) In current Accounts(Grants)	18,35,67,881.37	14,34,30,133.61
[New Pension Scheme]			ii) In Pension account	6,55,74,545.60	2,77,70,914.60
11. Pension Provision Amount Received from Grants Account in Pension Account			iii) Savings Accounts	55,46,496.22	53,11,714.22
12. Deposit Receipt of SGF from Board			c) Deposits Accounts	37,01,62,798.00	34,80,65,319.00
13. Statutory liability	4,72,53,856.00		d) Amt. in Transit	20,41,094.50	17,06,073.00
Total :	2,07,00,21,967.69	2,16,99,49,122.69	Total :	2,07,00,21,967.69	2,16,99,49,122.69


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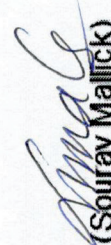


GENERAL PROVIDENT FUND



DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
GPF RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR 2022-23

RECEIPT			PAYMENT		
Amount 2021-22	Particulars	Amount 2022-23	Amount 2021-22	Particulars	Amount 2022-23
1	2	3	4	5	6
Rs.		Rs.	Rs.		Rs.
15,76,945.02	TO Opening Balance		289.10	By Bank Commission	
38,01,21,289.70	Saving A/c	43,00,236.92		By Donation A/c	
3,65,000.00	Deposit A/c	34,55,44,611.00		By TDS Deducted	
	Amt. in Transit	5,11,598.00		By Amount transferred to Board's A/c	5,11,598.00
1,95,17,794.30	To Interest Received	1,59,96,830.00		By Adjustment of Transit Amount received in A/c	
5,06,80,681.00	To Subscription transfer from Board	4,53,75,280.00	10,19,04,975.00	By Withdrawal	8,19,08,752.00
	From employees			By Closing Balance	
	To Donation A/c		43,00,236.92	Saving A/c	13,17,440.92
-	Amount Recd from Board (Misc receipt)	44,041.00	34,55,44,611.00	Deposit A/c	32,80,34,806.00
-	TDS Refund		5,11,598.00		
45,22,61,710.02	Total	41,17,72,596.92	45,22,61,710.02	Total	41,17,72,596.92

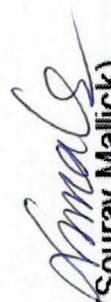

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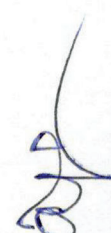

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DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
GPF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR 2022-23

EXPENDITURE			INCOME		
Amount 2021-22	Particulars	Amount 2022-23	Amount 2021-22	Particulars	Amount 2022-23
1	2	3	4	5	6
Rs.		Rs.	Rs.		Rs.
2,56,59,860.00	To Interest Paid	2,44,17,482.00	1,95,17,794.30	By Interest Received	1,59,96,830.00
-	To TDS Deducted			TDS Receivable	
289.10	Bank Commission	-	74,63,592.00	Add: Interest Accrued	72,70,526.00
	To Excess Income over Expenditure		88,86,563.25	Less: Interest Accrued (Previous years)	74,63,592.00
			75,65,326.05	By Excess Expenditure over Income	86,13,718.00
2,56,60,149.10	Total	2,44,17,482.00	2,56,60,149.10	Total	2,44,17,482.00

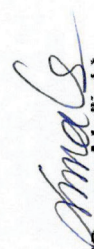

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DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
GPF BALANCE SHEET
FOR THE YEAR 2022-23

LIABILITIES			ASSETS		
Amount 2021-22	Particulars	Amount 2022-23	Amount 2021-22	Particulars	Amount 2022-23
1	2	3	5	6	7
Rs.		Rs.	Rs.		Rs.
13,33,092.76	Excess of Income over upto last year	(62,32,233.29)	43,00,236.92	BANK BALANCE	13,17,440.92
75,65,326.05	Add: previous year adjustment		5,11,598.00	Amt in Transit received in A/c	5,11,598.00
(62,32,233.29)	less : for current year years	86,13,718.00	34,55,44,611.00	Investments AS PER ANNEXURE-IV	32,80,34,806.00
38,76,66,409.00	GPF Subscription Fund Received inn GPF A/c	36,22,85,944.00		TDS Receivable 2017-18	
5,06,80,681.00	Add : Subscription	4,53,75,280.00	84,41,287.30	Add. For current year	84,41,287.30
1,83,969.00	Less : Subscription	19,85,600.00		Less : for current year	
10,19,04,975.00	Less : Withdrawal	8,19,08,752.00	84,41,287.30	Add: for Previous Years	84,41,287.30
2,56,59,860.00	Add: Interest Paid	2,44,17,482.00	74,63,592.00	Interest Accrued	72,70,526.00
-	Previous year adjustment				
36,22,85,944.00		35,21,55,554.00			
0.51	To be transferred to SGF A/c				
		44,041.51			
-	To be transferred to Board's A/c				
	Add: During the Year	10207614.00			
	Add: During the Year	(19,85,600.00)			
1,02,07,614.00		82,22,014.00			
36,62,61,325.22	Total	34,55,75,658.22	36,62,61,325.22	Total	34,55,75,658.22


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
STATEMENT SHOWING DETAILS OF BANK BALANCE
IN SAVINGS ACCOUNT AND DEPOSIT ACCOUNT

(Amount in Rs.)

Sr. No.	Details	As on 31.3.2023		As on 31.3.2022	
		Saving Bank Account	Deposit Account	Saving Bank Account	Deposit Account
1	Donation	1,788.00	27,66,933.00	1,788.00	26,32,779.00
2	HBA Fund	40,983.79	2,57,45,338.00	17,49,721.79	2,28,62,278.00
3	SGF	89,710.71	19,95,47,371.00	87,329.71	19,01,37,914.00
4	C.T.P. A/c	54,14,013.72	13,19,59,459.00	34,72,874.72	12,27,87,992.00
5	TDS Refund		1,01,43,697.00		96,44,356.00
	Total	55,46,496.22	37,01,62,798.00	53,11,714.22	34,80,65,319.00


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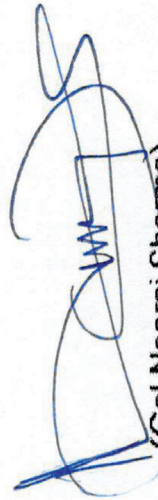

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF GPF INVESTMENT AS ON 31-3-2023

Sr. No.	Description	Amount Invested
1	2	3
1	Special Deposit with SBI Main Branch, NEW DELHI	3,93,49,925.00
2	Fixed Deposit with Nationalised Bank	28,86,84,882.00
	Grand Total	32,80,34,807.00


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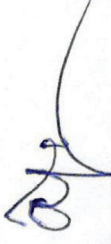

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
SPECIAL DEPOSIT WITH STATE BANK OF INDIA
MAIN BRANCH, NEW DELHI AS ON 31/03/2023

Sr. No.	Description	Account No.	(Amount- in Rupees)	
			Amount Invested	
1	2	3	4	
1	Special Deposit	SDS - 6	3,93,49,925.00	


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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI

DETAILS OF GPF DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

Sr. No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Intfr.	Amt. Deposited	Date of Dep.	Date of Matu	M. Value (Rs.)	(Amount- in Rupees)	
										Accrued Intfr. As on 31.3.2023 (Rs.)	
1	GPF	SBI	31693038150	555days	5.00%	₹ 98,95,458.00	17.11.2021	25.5.23	₹ 1,06,74,344.00	₹ 5,13,512.00	
2	GPF	SBI	32456975368	one yr	5.30%	₹ 41,94,699.00	31.7.2022	31.7.2023	₹ 44,21,476.00	₹ 1,50,365.00	
3	GPF	SBI	37847575495	one yr	5.30%	₹ 61,66,682.00	1.8.2022	1.8.2023	₹ 65,00,071.00	₹ 2,20,111.00	
4	GPF	SBI	37847574093	one yr	5.30%	₹ 61,66,682.00	1.8.2022	1.8.2023	₹ 65,00,071.00	₹ 2,20,111.00	
5	GPF	SBI	35121878365	one yr	5.30%	₹ 1,87,978.00	1.8.2022	1.8.2023	₹ 1,98,141.00	₹ 6,710.00	
6	GPF	SBI	35980280253	one yr	5.30%	₹ 69,89,125.00	1.8.2022	1.8.2023	₹ 73,66,976.00	₹ 2,49,467.00	
7	GPF	SBI	37930109610	one yr	5.45%	₹ 61,64,609.00	7.9.2022	7.9.2023	₹ 65,07,509.00	₹ 1,92,581.00	
8	GPF	SBI	37930108935	one yr	5.45%	₹ 61,64,609.00	7.9.2022	7.9.2023	₹ 65,07,510.00	₹ 1,92,581.00	
9	GPF	SBI	38761521017	one yr	5.45%	₹ 59,19,217.00	12.9.2022	12.9.2023	₹ 62,48,468.00	₹ 1,80,411.00	
10	GPF	SBI	38761520863	one yr	5.45%	₹ 59,19,221.00	12.9.2022	12.9.2023	₹ 62,48,468.00	₹ 1,80,412.00	
11	GPF	SBI	37933812136	one yr	5.45%	₹ 13,78,521.00	10.9.2022	10.9.2023	₹ 14,55,200.00	₹ 42,436.00	
12	GPF	SBI	34303159385	one yr	5.45%	₹ 65,29,621.00	13.10.2022	13.10.2023	₹ 68,92,826.00	₹ 1,67,121.00	
13	GPF	SBI	34303154343	one yr	5.45%	₹ 65,29,621.00	13.10.2022	13.10.2023	₹ 68,92,826.00	₹ 1,67,121.00	
14	GPF	SBI	38025103916	one yr	6.10%	₹ 43,85,072.00	22.10.2022	22.10.2023	₹ 46,58,743.00	₹ 1,18,923.00	
15	GPF	UBI	4790030092409	one yr	5.00%	₹ 1,01,22,082.00	19.10.2022	19.06.2023	₹ 1,03,18,312.00	₹ 2,27,630.00	
16	GPF	UBI	4790030092410	one yr	5.00%	₹ 1,01,22,083.00	19.10.2022	20.06.2023	₹ 1,03,19,117.00	₹ 2,27,632.00	
17	GPF	UBI	4790030088198	one yr	6.30%	₹ 1,04,79,965.00	19.10.2022	19.10.2023	₹ 1,11,55,965.00	₹ 2,31,133.00	
18	GPF	SBI	34406052593	one yr	6.10%	₹ 67,97,724.00	11.11.2022	11.11.2023	₹ 72,21,967.00	₹ 1,61,610.00	
19	GPF	SBI	34406016269	one yr	6.10%	₹ 81,29,697.00	11.11.2022	11.11.2023	₹ 86,37,067.00	₹ 1,93,277.00	
20	GPF	SBI	39798303101	one yr	6.10%	₹ 82,75,467.00	11.11.2022	11.11.2023	₹ 87,91,937.00	₹ 1,96,742.00	
21	GPF	SBI	38106494147	one yr	6.10%	₹ 56,39,302.00	4.12.2022	4.12.2023	₹ 59,91,249.00	₹ 1,12,573.00	
22	GPF	SBI	35399979647	one yr	6.10%	₹ 75,20,865.00	9.12.2022	9.12.2023	₹ 79,90,240.00	₹ 1,43,804.00	
23	GPF	SBI	35399981001	one yr	6.10%	₹ 73,70,448.00	9.12.2022	9.12.2023	₹ 78,30,435.00	₹ 1,40,928.00	
24	GPF	SBI	35401177532	one yr	6.75%	₹ 75,21,461.00	13.12.2022	13.12.2023	₹ 80,42,157.00	₹ 1,53,580.00	
25	GPF	SBI	35401177893	one yr	6.75%	₹ 73,71,030.00	13.12.2022	13.12.2023	₹ 78,81,311.00	₹ 1,50,509.00	
26	GPF	SBI	35412933316	one yr	6.75%	₹ 11,73,449.00	14.12.2022	14.12.2023	₹ 12,54,683.00	₹ 23,742.00	
27	GPF	SBI	39897093111	one yr	6.75%	₹ 49,65,281.00	28.12.2022	28.12.2023	₹ 53,09,017.00	₹ 87,494.00	
28	GPF	SBI	39897094024	one yr	6.75%	₹ 49,65,281.00	28.12.2022	28.12.2023	₹ 53,09,017.00	₹ 87,494.00	
29	GPF	SBI	35412934229	one yr	6.75%	₹ 11,73,449.00	15.12.2022	15.12.2023	₹ 12,54,738.00	₹ 23,524.00	
30	GPF	SBI	32718970013	one yr	6.75%	₹ 94,82,998.00	19.12.2022	19.12.2023	₹ 1,01,39,486.00	₹ 1,83,020.00	
31	GPF	SBI	36331360154	one yr	6.75%	₹ 69,09,286.00	20.12.2022	20.12.2023	₹ 73,87,600.00	₹ 1,32,059.00	
32	GPF	SBI	36331339814	one yr	6.75%	₹ 70,50,294.00	20.12.2022	20.12.2023	₹ 75,38,371.00	₹ 1,34,754.00	
33	GPF	SBI	36335506317	Two yr	6.75%	₹ 71,09,722.00	21.12.2022	21.12.2024	₹ 81,28,178.00	₹ 1,34,564.00	
34	GPF	SBI	36335489233	Two yr	6.75%	₹ 69,67,527.00	21.12.2022	21.12.2024	₹ 79,65,613.00	₹ 1,31,873.00	
35	GPF	SBI	35439359734	one yr	6.75%	₹ 75,23,739.00	28.12.2022	28.12.2023	₹ 80,44,592.00	₹ 1,32,577.00	
Total C/f----->						₹ 22,32,62,265.00			₹ 23,75,83,681.00	₹ 56,12,381.00	

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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF GPF DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

(Amount- in Rupees)										
Sr.No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Intrr.	Amt. Deposited	Date of Dep.	Date of Matu	M.Value (Rs.)	Accrued Intt. As on 31.3.2023 (Rs.)
Total B/f----->						₹ 22,32,62,265.00			₹ 23,75,83,681.00	₹ 56,12,381.00
36	GPF	SBI	35439360422	one yr	6.75%	₹ 73,73,262.00	28.12.2022	28.12.2023	₹ 78,83,697.00	₹ 1,29,925.00
37	GPF	SBI	35412932696	one yr	6.10%	₹ 11,73,256.00	10.12.2022	10.12.2023	₹ 12,46,480.00	₹ 22,236.00
38	GPF	SBI	35431254117	one yr	6.75%	₹ 75,23,739.00	28.12.2022	28.12.2023	₹ 80,44,592.00	₹ 1,32,577.00
39	GPF	SBI	35431255031	one yr	6.75%	₹ 73,73,262.00	28.12.2022	28.12.2023	₹ 78,83,697.00	₹ 1,29,925.00
40	GPF	SBI	35426667915	one yr	6.75%	₹ 75,23,739.00	28.12.2022	28.12.2023	₹ 80,44,592.00	₹ 1,32,577.00
41	GPF	SBI	35426668635	one yr	6.75%	₹ 73,73,262.00	28.12.2022	28.12.2023	₹ 78,83,697.00	₹ 1,29,925.00
42	GPF	SBI	35424673908	one yr	6.75%	₹ 73,73,262.00	28.12.2022	28.12.2023	₹ 78,83,697.00	₹ 1,29,925.00
43	GPF	SBI	35442538854	one yr	6.75%	₹ 11,74,215.00	29.12.2022	29.12.2023	₹ 12,55,503.00	₹ 20,472.00
44	GPF	SBI	35442538297	one yr	6.75%	₹ 2,90,819.00	29.12.2022	29.12.2023	₹ 3,10,952.00	₹ 5,071.00
45	GPF	SBI	35442537566	one yr	6.75%	₹ 11,74,215.00	29.12.2022	29.12.2023	₹ 12,55,503.00	₹ 20,472.00
46	GPF	SBI	35442539290	one yr	6.75%	₹ 11,74,215.00	29.12.2022	29.12.2023	₹ 12,55,503.00	₹ 20,472.00
47	GPF	SBI	38216166879	one yr	6.75%	₹ 64,69,024.00	28.1.2023	28.1.2024	₹ 69,16,861.00	₹ 76,416.00
48	GPF	SBI	37614716923	one yr	6.80%	₹ 53,11,468.00	26.3.2023	26.3.2024	₹ 56,81,963.00	₹ 5,889.00
49	GPF	SBI	37615580230	one yr	6.80%	₹ 41,14,878.00	27.3.2023	27.3.2024	₹ 44,01,906.00	₹ 3,802.00
TOTAL----->						₹ 28,86,84,881.00			30,75,32,324.00	₹ 65,72,065.00
1	GPF-SDL	SBI				₹ 3,93,49,925.00				₹ 6,98,461.00
GRAND TOTAL----->						₹ 32,80,34,806.00			₹ 30,75,32,324.00	₹ 72,70,526.00


 (Sourav Mallick)
 Accounts Officer
 DTNBWED, New Delhi


 (Ajay Kr. Singh)
 Financial Advisor
 DTNBWED, New Delhi


 (Col. Neeraj Sharma)
 Director General
 DTNBWED, New Delhi



DEPOSIT DETAILS

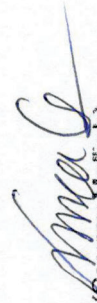


DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI

DETAILS OF HBA DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

(Amount- in Rupees)

Sr.No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Innter.	Amt. Deposited	Date of Dep.	Date of Matu	M.Value (Rs.)	Accrued Innt. As on 31.3.2023 (Rs.)
1	HBA	SBI	35749771382	one yr	5.00%	₹ 42,92,744.00	5.5.2022	5.5.2023	₹ 45,15,897.00	₹ 2,01,434.00
2	HBA	SBI	38439974995	one yr	6.80%	₹ 59,77,696.00	06.5.2022	6.5.2023	₹ 62,88,439.00	₹ 2,79,610.00
3	HBA	SBI	38439974134	one yr	6.80%	₹ 59,77,695.00	06.5.2022	6.5.2023	₹ 62,88,438.00	₹ 2,79,610.00
4	HBA	SBI	40586675127	one yr	6.10%	₹ 36,46,781.00	18.11.2022	18.11.2023	₹ 38,74,375.00	₹ 82,259.00
5	HBA	SBI	35490011740	one yr	6.75%	₹ 27,83,991.00	6.1.2023	6.1.2024	₹ 29,76,721.00	₹ 44,370.00
6	HBA	SBI	39158152376	one yr	6.80%	₹ 13,49,432.00	20.2.2023	20.2.2024	₹ 14,43,560.00	₹ 10,311.00
7	HBA	SBI	41100640689	one yr	5.30%	₹ 17,17,000.00	5.07.2022	05.7.2023	₹ 18,09,826.00	₹ 68,121.00
TOTAL----->						₹ 2,57,45,339.00			₹ 2,71,97,256.00	₹ 9,65,715.00


(Sourav Mallick)
Accounts Officer
DTNBWED, New Delhi

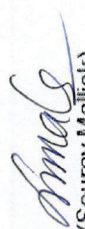

(Ajay K. Singh)
Financial Advisor
DTNBWED, New Delhi


(Col. Neeraj Sharma)
Director General
DTNBWED, New Delhi

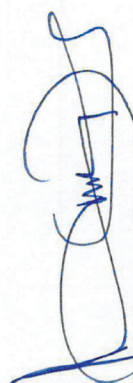
DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF DONATION ACCOUNT DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

(Amount- in Rupees)

Sr.No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Intrr.	Amt. Deposited	Date of Dep.	Date of Matu	M.Value (Rs.)	Accrued Intt. As on 31.3.2023 (Rs.)
1	Donation	SBI	30155784880	1 yr 1 dy	6.80%	₹ 1,92,509.00	14.4.2022	15.4.2023	₹ 2,02,545.00	₹ 9,640.00
2	Donation	SBI	37850857076	one yr	5.30%	₹ 25,74,424.00	2.8.2022	2.8.2023	₹ 27,13,604.00	₹ 91,497.00
	TOTAL					₹ 27,66,933.00			₹ 29,16,149.00	₹ 1,01,137.00

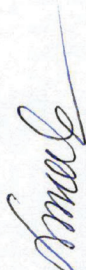

 (Sourav Mallick)
 Accounts Officer
 DTNBWED, New Delhi


 (Ajay K. Singh)
 Financial Advisor
 DTNBWED, New Delhi


 (Col. Neeraj Sharma)
 Director General
 DTNBWED, New Delhi

DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF TDS FEFUNDED DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

Sr.No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Intr.	Amt. Deposited	Date of Dep.	Date of Matu	(Amount- in Rupees)	
									Maturity Value	Accrued interest
1	Combine	SBI	40547944574	one yr	6.10%	₹ 16,74,693.00	1.11.2022	1.11.2023	₹ 17,79,210.00	₹ 42,728.00
2	Combine	SBI	40655718393	one yr	6.75%	₹ 3,57,689.00	20.12.2022	20.12.2023	₹ 3,82,451.00	₹ 6,837.00
3	Combine	SBI	37559315081	one yr	6.80%	₹ 43,63,684.00	26.2.2023	26.2.2024	₹ 46,68,067.00	₹ 28,340.00
4	Combine	SBI	40106508096	one yr	6.80%	₹ 37,47,631.00	30.03.2023	30.3.2024	₹ 40,09,042.00	₹ 1,385.00
TOTAL----->						₹ 1,01,43,697.00			₹ 1,08,38,770.00	₹ 79,290.00


 (Sourav Mallick)
 Accounts Officer
 DTNBWED, New Delhi


 (Ajay K. Singh)
 Financial Advisor
 DTNBWED, New Delhi


 (Col. Neeraj Sharma)
 Director General
 DTNBWED, New Delhi

DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF SGF ACCOUNT DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

Sr. No.	Particulars of	Name of Bank	A/C No.	Period	Rate of Intra.	Amt. Deposited	Date of Dep.	Date of Matu.	M. Value (Rs.)	(Amount- in Rupees)	
										Accrued Intt. As on 31.3.2023	(Rs.)
1	SGF	SBI	31669981389	555days	6.80%	₹ 54,40,895.00	1.11.2021	10.05.2023	₹ 58,69,156.00	₹ 2,82,979.00	
2	SGF	SBI	35743290149	one yr	6.80%	₹ 70,11,113.00	2.5.2022	2.5.2023	₹ 73,75,577.00	₹ 3,32,121.00	
3	SGF	SBI	35743289098	one yr	6.80%	₹ 71,54,193.00	3.5.2022	3.5.2023	₹ 75,26,094.00	₹ 3,38,899.00	
4	SGF	SBI	35745606061	one yr	6.80%	₹ 71,54,321.00	3.5.2022	3.5.2023	₹ 75,26,229.00	₹ 3,37,841.00	
5	SGF	SBI	35745604586	one yr	6.80%	₹ 70,11,236.00	3.5.2022	3.5.2023	₹ 73,75,706.00	₹ 3,31,084.00	
6	SGF	SBI	35747156585	one yr	6.80%	₹ 46,07,224.00	4.5.2022	4.5.2023	₹ 48,46,725.00	₹ 2,16,876.00	
7	SGF	SBI	34053240121	one yr	5.45%	₹ 53,31,828.00	13.8.2022	13.8.2023	₹ 56,28,406.00	₹ 1,85,699.00	
8	SGF	SBI	33207734557	one yr	5.45%	₹ 25,08,167.00	13.8.2022	13.8.2023	₹ 26,47,681.00	₹ 87,356.00	
9	SGF	SBI	35197907570	one yr	5.45%	₹ 12,61,578.00	1.9.2022	1.9.2023	₹ 13,31,752.00	₹ 40,564.00	
10	SGF	SBI	35197905062	one yr	5.45%	₹ 12,61,578.00	1.9.2022	1.9.2023	₹ 13,31,752.00	₹ 40,564.00	
11	SGF	SBI	35197905890	one yr	5.45%	₹ 12,61,578.00	1.9.2022	1.9.2023	₹ 13,31,752.00	₹ 40,564.00	
12	SGF	SBI	35197903961	one yr	5.45%	₹ 12,61,578.00	1.9.2022	1.9.2023	₹ 13,31,752.00	₹ 40,564.00	
13	SGF	SBI	36094119421	one yr	5.45%	₹ 40,45,995.00	8.9.2022	8.9.2023	₹ 42,71,048.00	₹ 1,25,780.00	
14	SGF	SBI	38765583784	one yr	5.45%	₹ 63,08,709.00	13.9.2022	13.9.2023	₹ 66,59,625.00	₹ 1,91,323.00	
15	SGF	SBI	37933803255	one yr	5.45%	₹ 61,40,682.00	10.9.2022	10.9.2023	₹ 64,82,251.00	₹ 1,89,030.00	
16	SGF	SBI	37933811165	one yr	5.45%	₹ 61,40,682.00	10.9.2022	10.9.2023	₹ 64,82,251.00	₹ 1,89,030.00	
17	SGF	SBI	37936137359	one yr	5.45%	₹ 61,40,792.00	11.9.2022	11.9.2023	₹ 64,82,367.00	₹ 1,88,099.00	
18	SGF	SBI	37936135884	one yr	5.45%	₹ 61,40,792.00	11.9.2022	11.9.2023	₹ 64,82,367.00	₹ 1,88,099.00	
19	SGF	SBI	37938935425	one yr	5.45%	₹ 61,40,904.00	12.9.2022	12.9.2023	₹ 64,82,486.00	₹ 1,87,168.00	
20	SGF	SBI	37938937284	one yr	5.45%	₹ 61,40,904.00	12.9.2022	12.9.2023	₹ 64,82,486.00	₹ 1,87,168.00	
21	SGF	SBI	37944123460	one yr	5.45%	₹ 61,41,122.00	14.9.2022	14.9.2023	₹ 64,82,716.00	₹ 1,85,306.00	
22	SGF	SBI	37944122853	one yr	5.45%	₹ 61,41,122.00	14.9.2022	14.9.2023	₹ 64,82,716.00	₹ 1,85,306.00	
23	SGF	SBI	40551514828	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
24	SGF	SBI	40551517603	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
25	SGF	SBI	40551514726	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
26	SGF	SBI	40551514589	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
27	SGF	SBI	40551495010	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
28	SGF	SBI	40551517669	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
29	SGF	SBI	40551617896	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
30	SGF	SBI	40551517783	one yr	6.10%	₹ 52,54,727.00	2.11.22	2.11.23	₹ 55,82,672.00	₹ 1,33,154.00	
31	SGF	SBI	40551514454	one yr	6.10%	₹ 36,98,507.00	2.11.22	2.11.23	₹ 39,29,329.00	₹ 93,720.00	
TOTAL----->						₹ 15,64,83,316.00			₹ 16,55,03,600.00	₹ 52,50,372.00	

Continued

DATOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF SGF ACCOUNT DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

(Amount- in Rupees)

Sr.	Partic	Name	A/C No.	Period	Rate	Amt. Deposited	Date of	M. Value (Rs.)	Accrued Intt. As
Total B/f----->									
32	SGF	SBI	34434706816	one yr	6.10%	₹ 15,64,83,316.00	15.11.22	₹ 16,55,03,600.00	₹ 52,50,372.00
33	SGF	SBI	38926184428	one yr	6.10%	₹ 53,86,011.00	15.11.22	₹ 57,22,150.00	₹ 1,24,300.00
34	SGF	SBI	38931083477	one yr	6.10%	₹ 58,69,955.00	15.11.22	₹ 62,36,297.00	₹ 1,35,469.00
35	SGF	SBI	35410594066	one yr	6.75%	₹ 59,52,011.00	18.11.2022	₹ 63,23,474.00	₹ 1,34,256.00
36	SGF	SBI	35410594282	one yr	6.75%	₹ 75,21,612.00	14.12.2022	₹ 80,42,317.00	₹ 1,52,180.00
37	SGF	SBI	32084678287	one yr	6.75%	₹ 73,71,180.00	14.12.2022	₹ 78,81,471.00	₹ 1,49,137.00
38	SGF	SBI	35412957940	one yr	6.75%	₹ 1,01,87,216.00	14.12.2023	₹ 1,08,92,456.00	₹ 2,06,112.00
39	SGF	SBI	35412956924	one yr	6.75%	₹ 3,88,035.00	15.12.2023	₹ 4,14,898.00	₹ 7,779.00
TOTAL ----->						₹ 19,95,47,371.00	15.12.2023	₹ 21,14,31,561.00	₹ 61,67,384.00

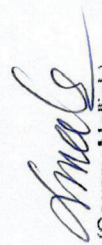

 (Sourav Mallick)
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 (Col. Neeraj Sharma)
 Director General
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DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
DETAILS OF SGF ACCOUNT DEPOSITS WITH NATIONALIZED BANK AS ON 31/03/2023

Sr. No.	Particulars of Investment	Name of Bank	A/C No.	Period	Rate of Inthr.	Amt. Deposited	Date of Dep.	Date of Matu	M.Value (Rs.)	(Amount- in Rupees)	
										Accrued Inthr. As on 31.3.2023	(Rs.)
1	CTP	SBI	31669956953	555days	5%	₹ 94,16,997.00	1.11.21	10.05.202	₹ 1,01,58,223.00	₹ 4,89,775.00	
2	CTP	SBI	35746991323	one yr	5%	₹ 85,85,339.00	4.5.22	4.5.23	₹ 90,31,637.00	₹ 4,04,138.00	
3	CTP	SBI	35749772126	one yr	5%	₹ 98,76,133.00	5.5.22	5.5.23	₹ 1,03,89,531.00	₹ 4,63,430.00	
4	CTP	SBI	33049854690	one yr	5%	₹ 98,94,634.00	10.6.22	10.6.23	₹ 1,04,08,888.00	₹ 4,14,649.00	
5	CTP	SBI	38538164081	one yr	5%	₹ 47,40,093.00	19.6.22	19.6.23	₹ 49,96,355.00	₹ 2,00,159.00	
6	CTP	SBI	35970177372	one yr	5%	₹ 71,41,518.00	24.7.22	24.7.23	₹ 75,27,608.00	₹ 2,62,827.00	
7	CTP	SBI	33989292878	one yr	5%	₹ 49,74,998.00	24.7.22	24.7.23	₹ 52,43,960.00	₹ 1,83,093.00	
8	CTP	SBI	33983290676	one yr	5%	₹ 8,56,300.00	24.7.22	24.7.23	₹ 9,02,594.00	₹ 31,515.00	
9	CTP	SBI	35973410490	one yr	5%	₹ 69,98,819.00	25.7.22	25.7.23	₹ 73,77,194.00	₹ 2,56,517.00	
10	CTP	SBI	35115108213	one yr	5%	₹ 45,94,850.00	31.7.22	31.7.23	₹ 48,43,260.00	₹ 1,64,709.00	
11	CTP	SBI	35121870739	one yr	5%	₹ 12,61,595.00	1.8.22	1.8.23	₹ 13,29,800.00	₹ 45,031.00	
12	CTP	SBI	36138526677	one yr	5%	₹ 62,46,340.00	29.9.22	29.9.23	₹ 65,93,786.00	₹ 1,74,224.00	
13	CTP	SBI	37288026437	one yr	5%	₹ 46,38,663.00	8.11.2022	8.11.2023	₹ 49,28,160.00	₹ 1,12,701.00	
14	CTP	BOB	6040300056646	one yr	6.75%	₹ 73,34,469.00	10.01.23	10.01.202	₹ 78,42,219.00	₹ 1,11,792.00	
15	CTP	SBI	39141267262	one yr	5.10%	₹ 41,06,968.00	12.2.23	12.2.24	₹ 43,91,285.00	₹ 37,379.00	
16	CTP	SBI	36548640588	one yr	5.10%	₹ 46,55,919.00	16.2.23	16.2.24	₹ 49,80,687.00	₹ 39,131.00	
17	CTP	SBI	38327712199	one yr	5.10%	₹ 75,21,878.00	15.3.23	15.3.24	₹ 80,46,557.00	₹ 23,629.00	
18	CTP	SBI	37614679015	one yr	5.10%	₹ 46,47,536.00	26.3.23	26.3.24	₹ 49,71,719.00	₹ 5,153.00	
19	CTP	SBI	40106508370	one yr	5.10%	₹ 22,11,155.00	30.03.2023	30.03.202	₹ 23,65,391.00	₹ 818.00	
20	CTP	SBI	35664282843	one yr	5.10%	₹ 60,17,305.00	30.03.2023	30.03.202	₹ 64,37,035.00	₹ 2,224.00	
21	CTP	SBI	35664284432	one yr	5.10%	₹ 67,69,470.00	30.03.2023	30.03.202	₹ 72,41,666.00	₹ 2,502.00	
22	CTP	SBI	36729987876	one yr	5.10%	₹ 25,37,614.00	31.3.23	31.3.24	₹ 27,14,622.00	₹ 475.00	
23	CTP	SBI	39710637273	one yr	5.00%	₹ 35,30,866.00	5.10.22	5.10.23	₹ 37,27,267.00	₹ 94,705.00	
24	CTP	SBI	41010758343	one yr	5.10%	₹ 34,00,000.00	27.5.23	27.5.24	₹ 35,76,745.00	₹ 1,48,412.00	
Total ----->						₹ 13,19,59,459.00			₹ 14,00,26,189.00	₹ 36,68,988.00	


 (Sourav Mallick)
 Accounts Officer
 DTNBWED, New Delhi


 (Ajay K. Singh)
 Financial Advisor
 DTNBWED, New Delhi


 (Col. Neeraj Sharma)
 Director General
 DTNBWED, New Delhi



NEW PENSION SCHEME



DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
NEW PENSION SCHEME RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR 2022-23

RECEIPT		PAYMENT			
Amount 2021-22	Particulars	Amount 2022-23	Amount 2021-22	Particulars	Amount 2022-23
1	2	3	4	5	6
Rs.		Rs.	Rs.		Rs.
86,557.65	TO Opening Balance	16,922.65			
	Saving A/c				
4,132.00	To Remittance in Transit	198.00			
		4,132.00			
4,106.00	To Interest Received	7,088.00			
58,71,919.00	To Employees Contribution of Tier-I		1,32,48,202.00	By Amount transferred NPS Trust ACCOUNT	15154197.40
		6602998.00			
73,02,542.00	To Board's Contribution of Tier-I	8756975.00	16,922.65	By Closing Balance Saving A/c Deposit A/c	2,29,984.25
			4,132.00	By Remittance in Transit	4,132.00
1,32,69,256.65	Total	1,53,88,313.65	1,32,69,256.65	Total	1,53,88,313.65


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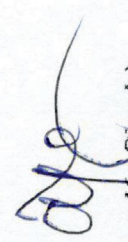

(Col. Neeraj Sharma)
Director General
DTNBWED, New Delhi

DATTOPANT THENGADI NATIONAL BOARD FOR WORKERS EDUCATION & DEVELOPMENT, NEW DELHI
PENSION SCHEME RECEIPT & PAYMENT ACCOUNT

FOR THE YEAR 2022-23

RECEIPT		PAYMENT	
Particulars	Amount 2022-23	Particulars	Amount 2022-23
1	2	3	4
	Rs.		Rs.
TO Opening Balance			
Pension A/c	27770914.6	Pension and Pension 7th CPC Arrears paid by the Bank	26,21,96,369.00
Pension provision Received from Grants Account	300000000.00		
		By Closing Balance	
		Pension A/c	6,55,74,545.60
Total	32,77,70,914.60	Total	32,77,70,914.60


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 Director General
 DTNBWED, New Delhi



DATTOPANT THENGADI
NATIONAL BOARD FOR WORKERS EDUCATION AND DEVELOPMENT
(An Autonomous Board Under Ministry of Labour & Employment, Government of India)
Pusa Road, New Delhi – 110012.