



सत्यमेव जयते

GOVERNMENT OF INDIA

***NATIONAL COMMISSION FOR
BACKWARD CLASSES***

**ANNUAL REPORT
2017-18**



Government of India
National Commission for Backward Classes

Annual Report
2017-18

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Chapter -1

Introduction

The National Commission for Backward Classes has been set up as a statutory organisation under the Ministry of Social Justice & Empowerment under the National Commission for Backward Classes Act, 1993 (Act No. 27 of 1993). The Act came into effect from 2nd April 1993. The first Commission was constituted by Notification No. 12011/34/BCC(C)/Pt. I dated 14th August, 1993 with five Members with a tenure of three years. Till date seven Commissions have been constituted.

The mandate of the Commission is to examine the requests for inclusion and exclusion of castes in the Central Lists of Other Backward Classes (OBCs) and give suitable advice to the Government of India. With this power vested in the Commission, it has always tried to work without fear or favour for the cause of social justice and welfare of the OBCs. The Commission objectively examines the requests of the various caste groups and tenders its advice based on a thorough and detailed examination of each case. The Commission has been vested the powers of a Civil Court and performs its function as a quasi- judicial body. The Commission goes out of its way to help the backward classes by drawing the attention of the highest levels in the Government towards various burning issues plaguing the backward classes.

Review of Income Criteria

The first expert committee appointed by the Government of India submitted its creamy layer report on 10.03.1993 with the provision to review the income criteria for categories other than the service category every three years or earlier. The first review of the income criteria to exclude socially advanced persons/sections among OBCs was entrusted to the NCBC on 6th October, 2003. The Commission submitted its report on 23rd January, 2004 and recommended that the income limit to determine the socially

advanced persons/sections among OBCs be raised from Rs. 1 lakh to Rs. 2.5 lakhs. The recommendations contained in the Report were accepted by the Government along with the recommendation that the task of future Periodic Review of the Income criteria should be taken up every three years or earlier, if the situation demands. The Government of India notified the higher income limit vide DOP&T O.M.No. 36033/3/2004-Estt.(Res.) dated 9th March, 2004, raising the income limit to Rs. 2.5 lakhs.

Having regard to the fact that the period of three years had elapsed from the date of issue of O. M. dated 9th March, 2004, the Government of India in the Ministry of Social Justice & Empowerment, vide Office Order No. 12015/13/2007-BCC dated 27th December, 2007, entrusted the task of review of the income criteria to this Commission. The Commission had also been asked to give suggestions/recommendations on some other issues relating to the creamy layer criteria. The Commission submitted its report on this subject on 1st July, 2008 and recommended that the income limit for person/sections among OBCs be raised from Rs. 2.5 lakhs to Rs. 4.5 lakhs. These recommendations contained in the Report were accepted by the Government of India and notified vide DOP&T O.M.No. 36033/3/2004-Estt. (Res.) dated 14th October, 2008 raising the income limit to Rs. 4.5 lakhs.

The Ministry of Social Justice & Empowerment vide Office Order No. 12015/10/2011-BC-II dated 15th July, 2011, again entrusted the task of review of the income criteria to this Commission. The Commission submitted its report on 14th September, 2011 and recommended income limit for person/sections among OBCs to be raised from Rs. 4.5 lakhs to Rs. 12 lakh in urban areas i.e. Metropolitan cities and Rs. 9 lakhs in the remaining areas. However, the Government of India vide DoPT O.M. No. 36033/1/2013-Estt.(Res.) dated 27th May, 2013 raised the income limit only to Rs. 6 lakhs.

Ministry of Social Justice & Empowerment vide letter No. 12015/18/2013-BC-II dated 27th June, 2014 requested NCBC to comprehensively re-examine the criteria and income limit for determination of creamy layer of OBCs. A five member team of

Joint Secretaries from the concerned Departments of Government of India was set up to assist the Commission in examining the whole gamut of issues pertaining to the creamy layer and submit its recommendations to the Government.

The Commission held a series of meetings on the various aspects of the subject and also received inputs and suggestions from the Officers of DoPT, MoSJE, DFS, DHE and DPE. Apart from this, discussions were also held with representatives of the Corporate and Private sectors, agriculturists and views of the State Government were also taken on board.

The guiding principle behind the changes proposed to the Rule of Exclusion (popularly known as the Creamy Layer) was the need to prevent misuse of the various lacunae in the existing instructions and the need to keep the instructions as simple as possible to prevent any misinterpretation at the field level.

After taking into consideration all the material before it, the Commission submitted its report dated 2nd March, 2015 and has recommended an increase of the income limit from Rs. 6 Lakhs to Rs 10.5 Lakhs. The Commission submitted its report on 26th October, 2015 and recommended income limit for person/sections among OBCs to be raised from Rs. 6 lakhs to Rs. 15 lakh. However, the Government of India vide DoPT O.M. No. 36033/1/2013-Estt.(Res.) dated 13th September, 2017 raised the income limit to Rs. 8 lakhs (**Annexure- I**).

Empowerment of the Commission

For the past many years, the Commission has been seeking the provision of Constitutional Status to the National Commission for Backward Classes. At present, the NCBC has been set up under the NCBC Act of 1993 but the power to look into the issues of welfare and complaints related to the Backward Classes continues to be entrusted to the National Commission for Scheduled Castes (NCSC) under clause (10) of Article 338 of the Constitution. As the result, the NCBC does not have any power to look into the complaints and welfare measures for the Backward Classes. Its role is

presently limited only to inclusion and exclusion of castes from the Central List of OBCs.

For the empowerment of NCBC, a Constitutional Amendment would be necessary and this was the recommendation made by the Parliamentary Committee on Welfare of Other Backward Classes in 2012-13. Some steps were taken in this regard by Ministry of Social Justice & Empowerment but no finality has yet been achieved towards this end. NCBC has passed several Resolutions dated 05.12.2003, 21.12.2004, 12.07.2007, 25.11.2008, 09.08.2010, 09.09.2010, 27.09.2013 and 28.05.2014 in this regard and forwarded to the Ministry of Social Justice & Empowerment.

Chapter II

Functions of the Commission

The functions of the Commission are laid down in Section 9 and Section 11 of the National Commission for Backward Classes Act 1993. Under sub-section (1) of Section 9 of the Act, the Commission “shall examine requests for inclusion of any class of citizens as a Backward Class in the lists and hear complaints of over-inclusion or under inclusion of any Backward Class in such lists and tender such advice to the Central Government as it deems appropriate”. The term “list” in this section refers to “lists prepared by the Government of India from time to time for purposes of making provision for the reservation in appointments or posts in favour of backward classes of citizens which, in the opinion of that Government, are not adequately represented in the services under the Government of India and any local or other authority within the territory of India or under the control of the Government of India”. The term “backward classes” has been defined in clause (a) of the same Section (Section 2) to mean such Backward Classes of citizens other than the Scheduled Castes and the Scheduled Tribes as may be specified by the Central Government in the lists.

Under Section 9(2) of the Act, “The advice of the Commission shall ordinarily be binding upon the Central Government”. This mandatory provision is based on and incorporates the directions of the Supreme Court in the Mandal case Judgement, which directed the Government of India and the State Governments/Union Territories to constitute a permanent body, in the shape of a National Commission for Backward Classes and the State Commissions for Backward Classes and that the “advice tendered by such bodies shall ordinarily be binding upon the Government”.

Powers of Government of India When Specific Legislation is there

As stated in Ram Singh Case:

“47. Of relevance, at this stage, would be one of the arguments advanced on behalf of the Union claiming a power to itself to bypass the NCBC and to include groups of

citizens in the Central List of OBCs on the basis of Article 16 (4) itself. Undoubtedly, Article 16(4) confers such a power on the Union but what cannot be overlooked is the enactment of the specific statutory provision constituting a Commission (NCBC) whose recommendations in the matter are required to be adequately considered by the union Government before taking its final decision. Surely, the union cannot be permitted to discard its self-professed norms which in the present case are statutory in character.”

Section 11 of the Act enjoins upon the Central Government to undertake revision of the lists of backward classes at the expiration of ten years after the Act came into force and thereafter every succeeding period of ten years, and enables it to undertake such revision at any time, with a view to excluding from such lists those classes who have ceased to be backward classes or for including in such lists new backward classes. Under sub-section (2) of this Section, the Central Government is required to consult the Commission while under-taking such revision. As stated earlier no such decadal revision has taken place so far. While performing its functions under Section 9(1) of the Act, the Commission has been vested with all the powers of a civil court trying a suit and in particular, in respect of the summoning and enforcing the attendance of any person from any part of India and examining him on oath; requiring the discovery and production of any document; receiving evidence on affidavits; requisitioning any public record or copy thereof from any court or office; issuing notices for the examination of witnesses and documents; and any other matter which may be prescribed.

Section 8(2) empowers the Commission to regulate its own procedure. Sections 14 and 15 provide that the Commission shall prepare its annual report for each financial year together with a memorandum of action taken on the advice tendered by the Commission under Section 9 and the reasons for the non-acceptance, if any, of any such advice and the audit report shall be laid by the Central Government before each House of Parliament.

As per the procedure laid down by the Commission under Sub-Section (2) of Section (8) of the National Commission for Backward Classes Act, 1993 the advice of the Commission may be formulated unanimously or by consensus or by majority. Where there is no unanimity or consensus, the advice of the majority will be tendered as the Commission's advice but the dissenting advice also will be furnished to Government. In regulating its procedure under Section 8(2) of the Act, the Commission has been guided by the principles of objectivity, transparency and speed. In fact soon after the Commission was established, it took the following steps under Section 8(2) of the NCBC Act, 1993 :-

- (i) Formulated the procedure for examination of requests for inclusion in the lists and complaints of over-inclusion or under-inclusion in the Central list of Backward Classes.
- (ii) Formulated guidelines for consideration of requests for inclusion and complaints of under-inclusion in the Central list.
- (iii) Prepared a questionnaire for obtaining data in respect of requests for inclusion of castes/communities.

The Commission has been making additions and streamlining this procedure from time to time, based on experience and according to needs.

Conferment of Review Powers on the Commission

The Powers of the Commission has been widened by Gazette Notification No. 12011/9/2007-BCC dated 03/05/2011 wherein the Commission has also been given the powers to review any earlier advice tendered erstwhile to the Central Government under sub-section (1) of Section-9 of NCBC Act, 1993.

Chapter III

Composition of the Commission

In accordance with the directions of the Supreme Court in the Indra Sawhney Case, the Government of India enacted the National Commission for Backward Classes Act, 1993 (Act No.27 of 1993) on 2nd April 1993 for setting up the National Commission for Backward Classes at the Centre. Section 3 of the Act provides that the Commission shall consist of five Members, comprising a Chairperson who is or has been a judge of the Supreme Court or of a High Court; a social scientist; two persons, who have special knowledge in matters relating to backward classes; and a Member-Secretary who is or has been an officer of the Central Government in the rank of a Secretary to the Government of India. Every Member of the Commission shall hold office for a term of 3 years from the date he assumes office. The Govt. of India constituted the first Commission by its Notification No.12011/34/BCC/Pt.I dated 14 August 1993. Thereafter, the Commissions were reconstituted after the expiry of tenures. The Commissions constituted till date are given below:

I From 18.8.1993 to 17.8.1996

- | | | |
|----|------------------|----------------------------|
| 1. | Chairperson | Justice (Retd.) R N Prasad |
| 2. | Member-Secretary | Shri P S Krishnan |
| 3. | Member | Dr. Dhirubhai L Seth |
| 4. | Member | Dr. Dinesh Singh Yadav |
| 5. | Member | Dr. Prasannan |

II From 28.2.1997 to 27.2.2000

- | | | |
|----|------------------|----------------------------|
| 1. | Chairperson | Justice(Retd) Shyam Sunder |
| 2. | Member-Secretary | Shri P S Krishnan |
| 3. | Member | Shri Akshay Bhai Sahu |

- | | | |
|----|--------|---|
| 4. | Member | Prof. Uday Pratap Singh |
| 5. | Member | Shri Navtej Singh Puadhi
(expired while in harness on 16.8.1998) |
| 6. | Member | Shri M S Matharoo
(joined on 14.7.1999) |

(While Members from sl. nos. 1-4 completed their 3-year tenure on 27.2.2000 Shri M S Matharoo continued till 13.7.2002 when he completed his 3-year term).

III From 28.7.2000 onwards

- | | | |
|----|------------------|--|
| 1. | Chairperson | Justice (Retd.) B L Yadav
(died in harness on 24.3.2002) |
| 2. | Member-Secretary | Shri C T Benjamin
(6.4.2000 to 31.7.2000 as Secretary)
(1.8.2000 to 31.7.2003 as Member Secretary) |
| 3. | Member | Shri M S Matharoo
(14.7.1999 to 13.7.2002) |
| 4. | Member | Dr. B M Das
(28.08.2000 to 27.08.2003) |
| 5. | Member | Smt. Neera Shastri
(03.9.2000 to 02.9.2003) |

IV From 13-8-2002 to 12-8-2005

- | | | |
|----|------------------|--|
| 1. | Chairperson | Justice (Retd.) Ram Surat Singh
(13.8.2002 to 12-8-2005) |
| 2. | Member-Secretary | Smt. Chitra Chopra
Secretary
(04-8-2003 to 30-7-2004)
Shri S.K. Purkayastha
(9.8.2004 onwards) |
| 3. | Member | Shri M S Matharoo
(19.8.2002 onwards) |
| 4. | Member | Smt. Neera Shastri |

(29.9.2003 onwards)

5. Member Dr. B. Babu Rao Verma
(6.10.2003 onwards)

V From 14-8-2005 onwards

1. Chairperson Justice (Retd.) S. Ratnavel Pandian
(14.8.2006 to 13.08.2009)
2. Member-Secretary Shri S.K. Purkayastha
(9.8.2004 to 8.8.2007)
Shri Lakshmi Chand
(18.08.2007 to 05.07.2008)
Smt. Chitra Chopra
(11.11.2008 onwards)
3. Member Shri.Yogeshwar Prasad Yogesh
(from 10.03.06 to 31.05.2007)
Shri Ram Awadhesh Singh
(08.06.2007 to 07.06.2010)
4. Member Smt. Neera Shastri
(from 29.09.2003 to 28.09.2006)
Dr. Subbha Somu
(28.03.2007 to 27.03.2010)
5. Member Dr. B. Babu Rao Verma
(6.10.2003 to 5.10.2006)
Shri Abdul Ali Azizi
(15.10.2007 to 14.10.2010)

Note : * Shri Yogeshwar Prasad Yogesh died in harness on 31.05.2007.

VI From 07.06.2010 onwards

1. Chairperson Justice (Retd.) M N Rao
(07.06.2010 to 06.06.2013)
2. Member-Secretary Smt. Chitra Chopra
(11.11.2008 till 10.11.2011)
Dr. Shyam Agarwal
(Secretary-Additional Charge)
(15.11.2011 to 08.04.2013)
3. Member Shri S.K. Kharventhan
(03.11.2010 to 02.11.2013)
4. Member Shri Ram Awadhesh Singh
(from 08-06-2007 to 07.06.2010)
Shri Deepak Katole
(12.11.2010 to 11.11.2013)
- 5 Member Shri Abdul Ali Azizi
(15.10.2007 to 14.10.2010)
Dr. Shakeel-uz-Zaman Ansari
(27.07.2011 to 23.01.2014)

VII. From 19.09.2013 onwards

1. Chairperson Justice Vangala Eswaraiah
(19.09.2013 to 16.06.2016)
2. Member-Secretary Shri A.K.Mangotra
(17.06.2013 to 16.06.2016)

Secretary Shri Rajesh Shrivastava
(10.11.2016 to 10.05.2017)
3. Member Shri S.K. Kharventhan
(12.12.2013 to 09.12.2016)
4. Member Shri Ashok Kumar Saini
(06.01.2014 to 05.01.2017)
5. Member Dr. Shakeel uz-Zaman Ansari
(13.02.2014 to 10.02.2017)

Chapter IV

Work done by the Commission

I. Overview of the work done by the Commission since beginning

Since its inception, the Commission has tendered 1573 Advices in respect of cases of castes/communities/sub-castes/synonyms for inclusion/rejection of Other Backward Classes in the Central List for various States and Union Territories from time to time under section 9(1) of the NCBC Act, 1993 and for further necessary action by the Ministry of Social Justice & Empowerment under section 9(2) of the Act.

II. Work done during April 2017 to March 2018

State-wise inclusion/deletion/correction of castes in the Central List of OBCs during 2017-18

S.No	State	Remarks	Gazette Resolution No. and Date
1.	Tripura	S. No. 1 and entry namely "Nagarchi" Modified in Central List of OBCs.	12011/7/2017-BC-II dated 28.07.2017
		S. No. 24 and entry namely "Nat, Natta" caste omitted from Central List of OBCs.	12011/7/2017-BC-II dated 28.07.2017
2.	Delhi	S. No. 6 and entry namely "Badi" caste omitted from Central List of OBCs	12011/7/2017-BC-II dated 28.07.2017
3.	Karnataka	S. No. 113 and entry namely "Kuruba (excluding Coorg Disrtrict), Kurub, Kurab, Kuruban, Kurumban,	12011/7/2017-BC-II dated 28.07.2017

		Kurumba, Lingayat Kuruba/ Kurubaru, Halumatha, Dhangar, Bharwad, Goraya ” Modified in Central List of OBCs.	
		S. No. 181 and entry namely “Siddi (excluding Uttar Kannada District)” Modified in Central List of OBCs.	12011/7/2017-BC-II dated 28.07.2017

The Gazette Notifications are placed in the **Annexure-II**.

The Cumulative Number of Entries in Central List of OBCs as on 31st
March, 2018

S.No.	States/UTs	No. of Entries in the Central List
1	A& N Islands	5
2	Andhra Pradesh	112
3	Assam	28
4	Bihar	136
5	Chandigarh	60
6	Chhattisgarh	67
7	Dadra & Nagar Haveli	10
8	Daman & Diu	44
9	Delhi	57
10	Goa	20
11	Gujarat	104
12	Haryana	74
13	Himachal Pradesh	56
14	Jammu & Kashmir	23
15	Jharkhand	134
16	Karnataka	199
17	Kerala	83
18	Madhya Pradesh	68
19	Maharashtra	261
20	Manipur	4
21	Odisha	200
22	Puducherry	59
23	Punjab	68
24	Rajasthan	68
25	Sikkim	10
26	Tamil Nadu	181
27	Tripura	42
28	Uttar Pradesh	76
29	Uttarakhand	78
30	West Bengal	99
31	Telangana	87
	Total	2513



कार्यालय प्रधान निदेशक लेखापरीक्षा (स्वास्थ्य, कल्याण एवं ग्रामीण विकास)
Office of the Principal Director of Audit (Health, Welfare and Rural Development)

इन्द्रप्रस्थ एस्टेट, नई दिल्ली-110 002
Indraprastha Estate, New Delhi -110 002

सत्यमेव जयते

पत्र संख्या: ए.एम.जी. II/4-4/एस.ए.आर./एन.सी.बी.सी./2017-18/2020-21/

दिनांक:

सेवा में,

राचिव, भारत सरकार,
सामाजिक न्याय एवं अधिकारिता मंत्रालय,
शास्त्री भवन,
नई दिल्ली-110001.

विषय : वर्ष 2017-18 के लिए राष्ट्रीय पिछड़ा वर्ग आयोग, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन।

महोदय,

में, राष्ट्रीय पिछड़ा वर्ग आयोग, नई दिल्ली के वर्ष 2017-18 के प्रमाणित वार्षिक लेखे की प्रति उसके पृथक लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र सहित की प्रति संसद के पटल पर रखने के लिए संलग्न कर रहा हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किए गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 9-डीन दयाल उपाध्याय मार्ग, नई दिल्ली-110124 को भेजी जाएं।

कृपया यह सुनिश्चित किया जाए कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय (Governing body) द्वारा अनुमोदित अवश्य करा लिया जाए तथा यह भी सुनिश्चित करें कि 2017-18 के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाण पत्र को संसद के पटल पर रखने से पहले सभी पूर्व वर्षों के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र संसद के पटल पर प्रस्तुत किये जा चुके हों।

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

“प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित पृथक लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

अनुलग्नक: यथोपरि

भवदीय,

हरमो/-

निदेशक (ए.एम.जी.-II)

29 DEC 2020

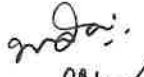
पत्र संख्या: ए.एम.जी. 1/4-4/एस.ए.आर./एन.सी.बी.सी./2017-18/2020-21/497 दिनांक:

प्रति:

श्री अजय कुमार, सचिव, राष्ट्रीय पिछड़ा वर्ग आयोग, भीकाजी कामा प्लेस, नई दिल्ली-110066 को वर्ष 2017-18 के पृथक लेखापरीक्षा प्रतिवेदन, लेखापरीक्षा प्रमाणपत्र तथा प्रमाणित वार्षिक लेखे की प्रति सहित आवश्यक कार्यवाही हेतु अग्रेषित की जा रही है। पृथक लेखापरीक्षा प्रतिवेदन के हिन्दी अनुवाद की एक प्रति शीघ्र इस कार्यालय को भेजी जाए।

संसद को प्रस्तुत दस्तावेजों की दो प्रतियाँ उस तिथि को जब वे संसद में प्रस्तुत किए गए थे, दर्शाते हुए इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, नई दिल्ली-110124 को भेजी जाएं।

अनुलग्नक: यथोपरि


निदेशक (ए.एम.जी.-II)

पत्र संख्या: ए.एम.जी. 1/4-4/एस.ए.आर./एन.सी.बी.सी./2017-18/2020-21/ दिनांक:

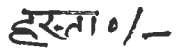
दिनांक:


प्रति:

प्रशासनिक अधिकारी (रिपोर्ट-ए.बी.), भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 9-दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110124 को प्रमाणित वार्षिक लेखे की प्रति, उसका पृथक लेखापरीक्षा प्रतिवेदन, लेखापरीक्षा प्रमाणपत्र सहित अग्रेषित की जा रही है।

यह प्रधान निदेशक लेखापरीक्षा (स्वा., क. एवं ग्रा. वि.) के अनुमोदन से जारी किया जा रहा है।

अनुलग्नक: यथोपरि


निदेशक (ए.एम.जी.-II)


AD (C) 21/1/20

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of Council for National Commission for Backward Classes, New Delhi for the year ended 31 March 2018.

We have audited the attached Balance Sheet of National Commission for Backward Classes (NCBC), New Delhi as at 31 March 2018, Income & Expenditure Account and Receipt & Payment Account for the year ended on that date under Section 19 (2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 13 (2) of the National Commission for Backward Classes, Act 1993. These financial statements are the responsibility of the National Commission for Backward Classes (NCBC), New Delhi 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 and 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 the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Report/CAG's Audit Reports separately.

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

4. Based on our audit, we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report have **not** been drawn up in the common format of accounts approved by the Government of India, Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Commission as required under section 13(1) of the National Commission for Backward Classes Act, 1993 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 liability- Sundry Creditors and Other Liabilities Rs. 9.93 lakh (Schedule 5)

A.1.1.1 As per Schedule 5, "Sundry Creditors and other liabilities", opening and closing balance of unutilized grant was depicted as Rs. 4.23 lakh. However, current year unutilized grants were not taken into account as detailed below:

(Figures in Rs.)	
Grant Received	3,00,00,000
Previous Year Unutilized Grant	4,23,079
Total	3,04,23,079
Expenditure during 2017-18	2,29,92,465
Unutilized Grant	74,30,614

This resulted in understatement of Sundry Creditors and Other Liabilities by Rs. 70.08 lakh (Rs. 74.31 lakh - Rs. 4.23 lakh) and overstatement of Excess of Income over Expenditure by the same amount.

Further, as per utilization certificate submitted to Ministry, the Commission had unspent balance of grant amounting to Rs. 14.92 lakh and grant amounting to Rs. 300.00 lakh was received during 2017-18. Utilization during 2017-18 was shown as 234.04 lakh, leaving closing unspent balance of Rs. 80.88 lakh instead of Rs. 74.31 lakh as worked out above. The difference of Opening balance, utilization of grant and closing balance as per Utilization certificate and figures as per accounts as worked out above, need to be reconciled.

B. General

B.1 As per uniform Format of Accounts, Accounts should be prepared on accrual basis. Accordingly, claims pertaining to the financial year but not paid during the year should be depicted on liability side of the Balance Sheet and corresponding expenditure should be debited to year to which the expenditure pertains. The Commission has not been booking expenditure on Salary and Consultancy fees pertaining to March as expenditure of the year corresponding to which the salary pertains. Instead, these are being booked in next year corresponding to the year of actual payment. However, this is not in accordance with the accrual system of accounting and as per Uniform Format of Accounts.

B.2 As per Significant Account Policy "1- Accounting Convention" of the Commission, the financial statements are prepared under the historical cost convention, unless otherwise stated and on the accrual method of accounting. However, the Commission was accounting interest received from the bank on realization basis instead of accrual basis.

B.3 The Commission had a Saving Bank Account with State Bank of India (A/c No. 31025470138) with a balance of Rs. 77871/- as on 31.03.2017 which was lying inoperative since September 2012.

B.4 LTC advance, TA advance and advance to IDDO amounting to Rs. 533015/-, Rs. 29147/- and Rs. 1,36,832/- respectively, were lying unadjusted. Period since which the advances were lying unadjusted and efforts made to settle the same were not furnished to audit. Steps may be taken to expeditiously settle these advances.

C. Grants in Aid

During the year 2017-18, the Commission had received Rs. 300 lakh as Grants-in-aid from the Ministry of Social Justice & Empowerment and unspent balance of previous year amounting to Rs. 4.23 lakh was also available. Out of total Grant, the Commission utilized Rs.229.92 lakh. The Commission had an unutilized balance of Rs. 74.31 lakh as on 31.03.2018. However the accounts did not reflect this unutilized balance.

D. Management letter

Deficiencies which have not been included in the audit Report have been brought to the notice of the National Commission for Backward Classes (NCBC), New Delhi 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 Receipt & Payment Account dealt with by this report are in agreement with the book of accounts.

vi. In our opinion and to the best of our information and according to the explanation 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 National Commission for Backward Classes (NCBC), New Delhi as at 31 March, 2018 and

(b) In so far as, it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the C&AG of India

Principal Director of Audit (HW&RD), New Delhi

Place: New Delhi
Date:

Annexure

1. **Adequacy of Internal Audit System**

The internal audit of the Institute was conducted upto 2012-13. The Commission does not have any internal audit wing.

2. **Adequacy of Internal Control System**

Internal control system was inadequate as the Commission had unsettled advances and also does not have adequate Internal audit system.

3. **System of physical verification of assets**

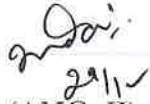
The physical verification of Fixed Assets has been conducted upto February 2018.

4. **System of physical verification of inventory.**

The physical verification of Inventory has been conducted upto February 2018.

5. **Regulatory in payment of dues.**

No payments over six month in respect of statutory dues are outstanding.


29/11 ✓
Director (AMG- II)

NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Balance Sheet as on 31st March 2018

Liabilities	Sch.	Current Year 2017-18	Previous Year 2016-17	Assets	Sch.	Current Year 2017-18	Previous Year 2016-17
(A) Capital Assets Fund	1	5,103,889	5,943,611	(A) Fixed Assets	6	5,103,889	5,943,611
(B) Excess of Income Over Expenditure	2	10,429,935	3,038,306	(B) Investments	7	-	-
PAO Account				Contigent Advances & other Advances	8	3,463,880	2,700,925
(C) Current Liabilities and Provisions				Security Deposits / Earnest Money	9	45,000	45,000
(i) Remittances	3	173,382	490,244	(E) Provident Funds, etc.	10	-	-
(ii) Provident Fund etc.	4	-	-	(F) Sundry Debtors	11	-	-
(iii) Sundry Creditors and Expenses Payable	5	993,724	713,537	Closing Balance		7,746	19,416
				a. Cash in Hand			
				b. Cash at Bank			
				(i) State Bank of India		78,739	75,075
				(ii) Union Bank of India		8,001,676	1,401,671
Total		16,700,930	10,185,698	Total		16,700,930	10,185,698


 For Geeta Shankar & Co.
 NEW DELHI
 REGISTERED ACCOUNTANT
 Partner

आहो और सवि० अधिकारी/DDO
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for
 Backward Classes


 GEETA SHANKAR
 Chartered Accountant
 110, Connaught Place, New Delhi-110004
 For Geeta Shankar & Co.
 NEW DELHI
 REGISTERED ACCOUNTANT
 Partner

लेखा अधिकारी / Accounts Officer
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for Backward Classes
 नई दिल्ली / New Delhi

National Commission for Backward Classes

Trikoot-I, Bhika ji Kama Palace, New Delhi - 110066

Income and Expenditure Account for the year ended 31st March 2018

Expenditure	Plan	Non Plan	Total Amount	Previous Year	Income	Plan	Non Plan	Total Amount	Previous Year
	2	3	4	5		6	7	8	9
12 Seminar Expenses	-	274,705	274,705	209,501					
13 Telephone Charges	-	197,386	197,386	432,798					
14 Miscellaneous Expenditure	-	101,535	101,535	123,020					
14 Computer Repair and Maintenance	-	43,213	43,213	-					
15 Legal Charges	-	268,969	268,969	482,419					
16 Audit Fee	-	213,845	213,845	-					
17 Professional fee	-	126,266	126,266	697,152					
18 Overtime Allowance	-	24,733	24,733	48,576					
18 Consultancy Fees	-	197,243	197,243	-					
19 Children Education Allowance	-	126,000	126,000	-					
19 Bank Commission & Charges	-	1,646	1,646	1,213					
20 Conveyance Expenses	-	58,356	58,356	586,282					
20 Incentive to Staff	-	24,820	24,820	-					
21 Printing & Stationery	-	171,719	171,719	357,607					
22 Prior Period Expenses	-	-	-	42,025					
23 Transport Expenses	-	2,605	2,605	12,218					
24 Travelling Expenses	-	2,530	2,530	-					
25 Uniform Expenses	-	-	-	42,245					
26 Farewell Expenses	-	-	-	50,458					
27 Festival Expenses	-	-	-	13,190					
(c) Provident Fund & Other Contribution	-	-	-	253,884					
1 Pension & Gratuity (Including committed value of pension & LSPC	-	-	-	1,386,000					
2 Contribution to CPF	-	-	-	-					
3 Deposit linked Insurance scheme	-	-	-	-					
4 Interest on CPF	-	-	-	80,816					
Interest on NPS	-	-	-	-					
Group Insurance scheme	-	-	-	-					
a. Insurane Fund	-	-	-	-					
b. Saving Fund	-	-	-	-					
c. Assistance to other aoganisations	-	-	-	-					
Special studied & expenditure on litigation	-	-	-	-					
Promotional & educational Research	-	-	-	-					
Excess of Income over Expenditure	-	7,391,629	7,391,629	457,230					
Total		30,384,094	30,384,094	45,809,707				30,384,094	45,809,707

प्रतिमान
आहं और सचिवालय अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

अ. शर्मा
असिस्टेंट सचिव
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
Ministry of Social Justice & Empowerment
New Delhi

अजय कुमार / AJOY KUMAR
असिस्टेंट सचिव
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
Ministry of Social Justice & Empowerment
New Delhi

For Geeta Shankar & Co.
Chartered Accountants
National Commission for Backward Classes
Ministry of Social Justice & Empowerment
New Delhi
Partner
2 of 2

National Commission for Backward Classes

Trikoot-I, Bhika ji Kama Palace, New Delhi - 110066

Receipt and Payment Account for the year ended 31st March 2018

Receipt	Plan	Non Plan	Total Amount	Previous Year	Payment	Plan	Non Plan	Total Amount	Previous Year
	2	3	4		5	6	7	8	
1									
1 opening balance									
i Cash in Hand		19,416	19,416	14,313					
ii Cash at Bank									
a. State Bank of India		75,075	75,075	52,319					
b. Union Bank of India		1,401,671	1,401,671	6,612,318					
iii Cheques in Hand		280,187	280,187	-					
2 Grant in aid From the M/o Social Justice & Empowerment									
i Recurring		30,000,000	30,000,000	41,324,825			531,794	531,794	8,324,813
ii Non Recurring		-	-	-					
iii Refund received from Indian Council of Social Science Research		-	-	-			293,077	293,077	13,426,522
3 Revenue received by the Commission									
i Plan - Recurring									
(A) Investment									
i Each value or investments encashed									
ii Interest on Investment									
iii interest on Bank Account and FDR'S		354,599	354,599	404,334					
(B) Revenue Receipts									
i Miscellaneous receipt									
ii Fees if any charges by the commission (RTI)		29,495	29,495	10,000					
iii Prior Period									
(C) Debt / Deposit Receipts									
1. Recovery of advance to staff									
i House Building Advance									
ii Motor car Advance									
iii Motor car / Scooter Advance									
iv Other Advances									
a. Computer Advance									
b. Festival Advance									
1. Refund of advance to Ministry of Social Justice & Empowerment									
i Recurring									
ii Non Recurring									
2. Recurring Expenditure									
(A) establishment Charges									
i Salaries (Chairperson & members									
ii Salaries (Officers & Establishment									
iii Payment for Professional and Special Service									
iv Tuition fees									
v Bonus									
vi DA Arrears									
vii Leave Travel Concession									
viii Leave salary & Pension Contribution									
ix Childern Education Allowance									
x Medical Reimbursement									
xi Honorarium									
xii Leave Encashment									
xiii Salary Payable									
(B) Other Establishment charges									
i Wages									
ii Office Expenses									
iii Misc. charges									
iv Professional Fees									
v Salary Arrears									
vi Hospitality Expenses									
vii Repairs / Maintenance									
viii Repairs of Furniture & Fixtures									
ix Repair of machinery & Equipments									
x Printing & Stationery									
xi Maintenance of vehicle									
xii Oil Lubricants									
xiii Other									
Total									

आहो और सचिव अधिकारी DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

Geeta Shankar & Co.
Partner

National Commission for Backward Classes

Trikoat-I, Bhika ji Kama Palace, New Delhi - 110066

Receipt and Payment Account for the year ended 31st March 2018

Receipt	Plan	Non Plan	Total Amount	Previous Year	Payment	Plan	Non Plan	Total Amount	Previous Year
	2	3	4		5	6	7	8	
1									
c. LTC Advance	-	-	-	1,688	xiii Telephone Charges	-	198,566	198,566	432,798
d. TA Advance	-	-	-	9,678	xiv Legal Charges	-	268,969	268,969	414,227
e. Interest on HBA	-	-	-	-	xv Audit Fees	-	213,845	213,845	-
f. Interest on MCA	-	-	-	-	xvi Electricity & Water expenses	-	16,940	16,940	494,578
g. Interest on SCA	-	-	-	-	xvii Overtime Allowance	-	24,733	24,733	48,576
h. Other	-	223,197	223,197	-	xviii Bank Charges & Commission	-	1,646	1,646	1,213
2. Recovery of Contingent Advance	-	410,793	410,793	-	xix Seminar Expenses	-	274,705	274,705	142,501
i. Advance to CPWD	-	-	-	-	xx Conveyance	-	58,356	58,356	598,692
ii Advance to DGS & D	-	-	-	-	xxi Interest on NPS	-	-	-	80,816
iii Advance to Suppliers	-	-	-	-	xxii Staff Uniform	-	-	-	42,245
iv Case Hearing Advance	-	-	-	-	xxiii Transport Expenses	-	2,605	2,605	12,218
v Advance to DDO	-	95,923	95,923	25,661	xxiv Travelling Expenses	-	2,530	2,530	1,002,961
vi Advance to Staff	-	13,029	13,029	-	xxv Farewell Expenses	-	-	-	8,710
3 Other Deposits	-	-	-	-	xxvi Advertisement & Publicity Expenses	-	21,430	21,430	45,415
i Security Deposits	-	-	-	116,200	xxvii Prior Period Expenses	-	-	-	-
ii Earnest money deposits	-	-	-	15,000	xxviii Consultancy Fees	-	234,961	234,961	-
(D) Remittance receipts	-	-	-	-	xxiv Incentive to staff	-	24,820	24,820	-
i GPF / CPF etc. recoveries from Deputationist	-	-	-	-	(C) Provident Funds & Other Contribution	-	-	-	-
ii Licence fee	-	-	-	-	i Pension & Gratuities (Including Commutation of Pension & LSPC	-	-	-	-
iii Income Tax	-	-	-	-	ii Interest on GPF	-	-	-	-
a. On Salary	-	-	-	-	iii GPF Advance / Final Payment	-	5,000	5,000	-
b. On Non Salary	-	-	-	-	iv CGESIS/SGEIS	-	504	504	-
iv Central Govt. Health Scheme	-	-	-	-	v Director State Insurance	-	120,240	120,240	-
v Postal Life Insurance	-	-	-	-	vi PAO (Department of Agr. And Coop)	-	60,720	60,720	-
vi Central Govt. Employees Group Insurance Scheme	-	-	-	-	vi PAO MOSJE	-	3,372,200	3,372,200	-
vii Defined Pension Contribution	-	-	-	-	(D) Grant in aid to other organisation	-	-	-	-
viii GPF	-	-	-	-	i Expenditure in Litigation, and special studies	-	-	-	-
ix New Pension Scheme	-	-	-	-	ii Promotional & Education Research.	-	-	-	-
x Reimbursement of Salaries	-	298,722	298,722	-	(E) Investment	-	-	-	-
II. Non - Recurring	-	-	-	-	Investment (detail to be shown in backward Class-schedule	-	-	-	-

आरक्षक और संवि० अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes
अजय कुमार / A.J.C.
सचिव / Secretary
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes
New Delhi

For Geeta Shankar & Co.
Partner
SHANKAR & CO.
NEW DELHI
National Commission for Backward Classes
New Delhi

National Commission for Backward Classes

Trikoot-I, Bhika ji Kama Palace, New Delhi - 110066

Receipt and Payment Account for the year ended 31st March 2018

Receipt	Plan	Non Plan	Total Amount	Previous Year	Payment	Plan	Non Plan	Total Amount	Previous Year
1	2	3	4		5	6	7	8	
i. Sale Of Newspaper	-	-	-	-	i Advance to CPWD	-	821,586	821,586	-
ii. Other Establishment Charges Recovered	-	427,044	427,044	-	ii Advance to DGS & D	-	-	-	-
					iii Advance to NICS	-	-	-	67,000
					iv Advance for Seminar	-	-	-	214,388
					v Advance to DDO	-	219,161	219,161	-
					(G) Advance to Staff	-	-	-	-
					i House Building Advance	-	-	-	-
					ii Motor Car / Scooter Advance	-	-	-	-
					iii Other Advance	-	-	-	-
					a. Festival Advance	-	-	-	-
					b. LTC Advance	-	114,818	114,818	127,400
					c. TA Advance	-	25,225	25,225	13,600
					d. Advance for Medical Expenses	-	-	-	-
					e. Salary Advance	-	51,910	51,910	230,000
					f. Other	-	223,197	223,197	-
					(H) Other Adjustments	-	-	-	-
					(Remittances)	-	-	-	-
					i GPF/ CPF etc recoveries from	-	55,000	55,000	5,170
					Deputationist	-	-	-	-
					ii Licence Fee	-	-	-	-
					iii Income Tax	-	-	-	-
					a. On Salary	-	1,564,606	1,564,606	3,404,973
					b. On Non Salary	-	-	-	170,597
					iv Central Govt. Health Scheme	-	-	-	89,975
					v CGEGIS/CGEIS	-	-	-	15,498
					vi GPF	-	-	-	3,527,111
					vii HBA Recovery	-	-	-	47,510
					viii New pension Scheme	-	16,160	16,160	467,431
					ix Contribution to Prime Minister	-	-	-	-
					Relief Fund	-	-	-	-
					x CPF	-	-	-	1,898,000
					xi Computer Advance	-	50,000	50,000	-
					xii Interest on SCA Advance	-	-	-	1,302
					xiii TDS Payable	-	300,702	300,702	-
					3 Non Recurring Expenditure	-	-	-	-
					(A) Other Establishment Charges	-	-	-	-

Prima

आहो और संवि० अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग अयोग
National Commission for
Backward Classes

Signature: AJAY KUMAR
Secretary
Commission for Backward Classes
Ministry of Justice & Empowerment
New Delhi

For Geeta Shekhar & Co. Partner
Geeta Shekhar & Co. Chartered Accountants
Consultants in New Delhi
राष्ट्रीय पिछड़ा वर्ग अयोग
National Commission for Backward Classes
Ministry of Justice & Empowerment
New Delhi

National Commission for Backward Classes

Trikoot-I, Bhika ji Kama Palace, New Delhi - 110066

Receipt and Payment Account for the year ended 31st March 2018

Receipt	Plan	Non Plan	Total Amount	Previous Year	Payment	Plan	Non Plan	Total Amount	Previous Year
1	2	3	4		5	6	7	8	
					i Land				
					ii Building				
				15,681	iii Furniture & Fixtures				
					iv Machinery & Equipment				
				1,346,213	v Motor Vehicle				
				2,550	vi Electrical Equipment				
					vii Mobile Phone				
				72,890	viii Computer Software				
					ix Air Conditioner				
					x Book				
					xi Ipad				
				47,943	xii Office equipment				
				3,500	xiii Telephone				
				7,790	xiv UPS				
					(B) Deposits				
					i Security Deposit				
				10,000	ii Earnest Money Deposit				
					(C) Closing Cash Balance				
					i Cash in Hand		7,746	7,746	19,416
					ii Cheque in Hand				
					iii Cash in Bank				
					a. State Bank of India		78,739	78,739	75,075
					b. Union Bank of India		8,001,676	8,001,676	1,401,671
Total		33,629,151	33,629,151	48,589,223	Total		33,629,151	33,629,151	48,559,223



For Geeta Shankar & Co



Partner

जे. रविशंकर / Accounts Officer

 जे. रविशंकर / Chartered Accountant

 राष्ट्रीय पिछड़ा वर्ग आयोग

 National Commission for Backward Classes

 नई दिल्ली / New Delhi

आहो और संवि० अधिकारी/DDO

 राष्ट्रीय पिछड़ा वर्ग आयोग

 National Commission for

 Backward Classes

KUMAR

 National

 Ministry

NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "1"

CAPITAL ASSETS FUND

S.No.	Description	Opening Balance	Addition	Amount Written off / sold out	Closing Balance
1	Land	-	-	-	-
2	UPS	109,396	-	18,034	91,362
3	Furniture & Fixture	1,427,757	-	142,776	1,284,981
4	Machinery & Equipments	178,869	-	26,830	152,039
5	Vehicles	2,236,816	-	335,522	1,901,294
6	Telephone	20,936	-	3,123	17,813
7	IPAD	144,015	-	21,602	122,413
8	Mobile Phone	26,058	-	3,909	22,149
9	Office Equipment	293,286	-	43,993	249,293
10	Electricals	480,100	-	48,010	432,090
11	Computer System & Software	93,259	-	55,955	37,304
12	Air Conditioners	933,119	-	139,968	793,151
13	Books	-	-	-	-
		5,943,611	-	839,722	5,103,889

PKM

आवरण और सचिव० अधिकारी/DDC
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

For Geeta Shankar & Co.



Partner

Geeta Shankar

AJK

अजय कुमार / AJAY KUMAR
सचिव / Secretary
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
मानविक न्याय एवं सशक्तिकरण मंत्रालय
Ministry of Social Justice & Empowerment
(New Delhi)

Geeta Shankar

GEETA SHANKAR
Chartered Accountant
Secretary
National Commission for Backward Classes
Ministry of Social Justice & Empowerment
New Delhi

लेखा अधिकारी / Accounts Officer
परामर्शदाता / Consultant
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
नई दिल्ली / New Delhi

NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "2"

EXCESS OF INCOME OVER EXPENDITURE

S.No.	Description	Amount
1	Balance as per last Balance Sheet	3,038,306
2	UPS	7,391,629
3	Furniture & Fixture	-
	Total	10,429,935


REMITTANCES

Schedule- "3"


S.No.	Description	Opening Balance	Addition	Amount Remitted	Closing Balance
1	Feneral Provident Fund etc recovered from staff on deputation	-	-	-	-
2	Licence Fees	297,236	-	-	297,236
3	Income Tax	(10)	-	-	(10)
4	Central Govt. Health Scheme	3,393	-	-	3,393
5	Postal Life Insurance	-	-	-	-
6	Central Govt. Employees Group Insurance Scheme	435	-	-	435
7	Computer Advance Recovery	1,625	-	-	1,625
8	General Provident fund Subscription	145,515	-	-	145,515
9	HBA Advance Recovery	8,380	-	-	8,380
10	Interest on HBA Recovery	-	-	-	-
11	Interest on MCA Recovery	1,000	-	-	1,000
12	Interest on SCA Recovery	1,005	-	-	1,005
13	SCA Advance Recovery	3,180	-	-	3,180
14	MCA Advance Recovery	1,780	-	-	1,780
15	TDS Payable	9,437	-	300,702	(291,265)
16	National Pension Contribution	5,386	-	-	5,386
17	New Pension Scheme	11,882	-	16,160	(4,278)
18	Contribution to CPF	-	-	-	-
19	Contribution to Prime Minister Relief Fund	-	-	-	-
20	Recovery of Conveyance	-	-	-	-
		490,244	-	316,862	173,382

AKM

For Geeta Shankar & Co.


 अध्यक्ष / Secretary
 पिछड़ा वर्ग आयोग
 National Commission for
 Backward Classes
 सामाजिक न्याय और
 अधिकारिता विभाग
 नई दिल्ली / New Delhi

अधिकारी/DDO
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for
 Backward Classes


 जे. रविशंकर / J. RAVISHANKAR
 अवर सचिव / Under Secretary
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for Backward Classes
 सामाजिक न्याय और
 अधिकारिता विभाग
 नई दिल्ली / Govt. of India
 नई दिल्ली / New Delhi

Officer W DELHI Partner

NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "4"

PROVIDENT FUND ETC.

S.No.	Description	Amount
(A)	General Provident Fund	
	1. Opening Balance	-
	2. Subscription	-
	3. Recovery of Advance	-
	4. Interest	-
	Less : Advance / Final Payment	
	Sub Total	-
(B)	(a) Saving Fund	
	1. Opening Balance	-
	2. Subscription	-
	3. Interest	-
	Less : Payment / Investment	
	Sub Total	-
	(b) Insurance Fund	
	1. Opening Balance	-
	2. Subscription	-
	3. Interest	-
	Less : Payment / Investment	
	Sub Total	-
	Total	-

SUNDRY CREDITORS / OTHER LIABILITIES

Schedule- "5"

S.No.	Description	Opening Balance	Addition	Amount Written off	Closing Balance
1	Security Deposits	-	-	-	-
2	Earnest Money Deposits	40,000	-	-	40,000
3	Sundry Creditors	-	-	-	-
4	Other Liabilities				
	- Unutilized Grant	423,079	-	-	423,079
5	Professional Fees Payable	-	-	-	-
6	Salary Payable	-	-	-	-
7	Expenses Payable	134,258	-	-	134,258
8	Security Deposit Received	116,200	-	-	116,200
9	Old dues due to Stale Chq Cancelled	-	280,187	-	280,187
		713,537	280,187	-	993,724

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और सचिव अधिकारी/DDC
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for
 Backward Classes
 का कार्यालय
 नई दिल्ली

(Handwritten initials)

For Geeta Shankar & Co.
(Signature)
 Partner
 RAVISHANKAR
 Secretary
 National Commission for Backward Classes
 का कार्यालय
 नई दिल्ली / New Delhi

NATIONAL COMMISSION FOR BACKWARD CLASSES

Tricoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "6"

ASSETS FUND

S.No.	Description	Opening Balance	Addition	Amount Written off	Closing Balance
1	Land	-	-	-	-
2	UPS	109,396	-	18,034	91,362
3	Furniture & Fixture	1,427,757	-	142,776	1,284,981
4	Machinery & Equipments	178,869	-	26,830	152,039
5	Vehicles	2,236,816	-	335,522	1,901,294
6	Telephone	20,936	-	3,123	17,813
7	IPAD	144,015	-	21,602	122,413
8	Mobile Phone	26,058	-	3,909	22,149
9	Office Equipment	293,286	-	43,993	249,293
10	Electricals	480,100	-	48,010	432,090
11	Computer System & Software	93,259	-	55,955	37,304
12	Air Conditioners	933,119	-	139,968	793,151
13	Books	-	-	-	-
		5,943,611	-	839,722	5,103,889

INVESTMENTS

Schedule- "7"


S.No.	Description	Amount
1	Fixed Deposits with Bank (s)	-
	(a) Opening Balance	-
	(b) Investment	-
	(c) Investment encashed	-
	Closing Balance	-


 सह-सचिव / अधिकारी/ DDO
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for
 Backward Classes

For Geeta Shankar & Co.




 Partner


 अश्विनी कुमार / AJAY KUMAR
 सहायक सचिव / Assistant Secretary
 पिछड़ा वर्ग आयोग
 Backward Classes
 वर्ग आयोग
 Empowerment


 जे. रविशंकर / J. RAVISHANKAR
 सहायक सचिव / Under Secretary
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for Backward Classes
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 लेखा अधिकारी / Accounts Officer
 परामर्शदाता / Consultant
 राष्ट्रीय पिछड़ा वर्ग आयोग
 National Commission for Backward Classes
 नई दिल्ली / New Delhi

NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoort-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "8"

CONTINGENT & OTHER ADVANCES

S.No.	Description	Opening Balance	Addition	Recoveries	Closing Balance
1	Contingent Advance				
	a Advance to CPWD	2,223,095	821,586	410,793	2,633,888
	b Advance to DDO	13,594	219,161	95,923	136,832
	c Advance to NICSI	-			
	d Advance for Case Hearing	-	-	-	-
		-	-	-	-
2	Advances to Employees				
	a House Building Advances	-	-	-	-
	b Advances for Computer	10,400	-	-	10,400
	c Motor Car/ Scooter Advance	-	-	-	-
	d Advance for Mobile Phone	-	-	-	-
	e Advance to Staff	29,167	51,910	13,029	68,048
	f Festival Advance	2,550	-	-	2,550
	g LTC Advance	418,197	114,818	-	533,015
	h TA Advance	3,922	25,225	-	29,147
	i Advance for Uniform	-	-	-	-
	j Advance for Seminar	-	-	-	-
3	Other Advances				
	a Salary in Advance	-	50,000	-	50,000
	Total	2,700,925	1,282,700	519,745	3,463,880

Schedule- "9"

SECURITY / EARNEST MONEY DEPOSIT

S.No.	Description	Opening Balance	Addition	Amount Written off	Closing Balance
1	Security Deposit	45,000	-	-	45,000
2	Earnest Money Deposit	-	-	-	-
	Total	45,000	-	-	45,000

PKM

आह० और सचि० अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

R

अजय कुमार / AJAY KUMAR

National Commission for Backward Classes
New Delhi

जे. रविशंकर / J. RAVISHANKAR

Under Secretary
National Commission for Backward Classes
Ministry of Social Justice & Empowerment
Government of India
New Delhi

[Signature]

For Geeta Shankar & Co.

NEW DELHI

[Signature]
Partner

लेखा अधिकारी / Accounts Officer
परामर्शदाता / Consultant
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
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NATIONAL COMMISSION FOR BACKWARD CLASSES

Trikoot-I, Bhika Ji Kama Palace, New Delhi-1100066

Schedule- "10"

PROVIDENT FUND ETC

S.No.	Description	Opening Balance	Addition	Amount Written off	Closing Balance
1	General Provident Fund				
	Opening Balance	-	-	-	-
	Add : Investment made during the year	-	-	-	-
	Less : Investment encashed	-	-	-	-
	Amount of balance in cash	-	-	-	-
2	Group Insurance Scheme				
	(a) Saving Fund				
	Opening Balance	-	-	-	-
	Add : Investment made during the year	-	-	-	-
	Less : Investment encashed	-	-	-	-
	Amount of balance in cash	-	-	-	-
	(b) Insurance Fund				
	a Opening Balance	-	-	-	-
	b Add : Investment made during the year	-	-	-	-
	c Less : Investment encashed	-	-	-	-
	d Amount of balance in cash	-	-	-	-
	Total	-	-	-	-

Schedule- "11"

SUNDRY DEBTORS

S.No.	Description	Opening Balance	Addition	Amount Written off	Closing Balance
1		-	-	-	-
2		-	-	-	-
	Total	-	-	-	-

PJGM

ड० और सवि० अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

For Geetha Shankar & Co.

Geetha Shankar
NEW DELHI
Partner

AJK

अजय कुमार / AJAY KUMAR
Secretary
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes
राष्ट्रीय न्याय और
अधिकारिता मंत्रालय
Ministry of Justice & Empowerment
New Delhi

JRS

जे. रविशंकर / J. RAVISHANKAR
Under Secretary
राष्ट्रीय पिछड़ा वर्ग आयोग
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राष्ट्रीय न्याय और अधिकारिता मंत्रालय
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AKG

लेखा अधिकारी / Accounts Officer
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राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
नई दिल्ली / New Delhi

NATIONAL COMMISSION FOR BACKWARD CLASSES

SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDING ON 31ST MARCH 2018

SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention, unless otherwise stated and on the accrual method of accounting.

2 FIXED ASSETS

Fixed Assets are stated at cost of acquisition inclusive freight, duties and taxes and incidental and direct expenses related to acquisition less depreciation according to the rates as per the Income Tax Act'1961. Sale of fixed asset if any, is reduced from the WDV of respective assets as per the Income Tax Act, 1961.

3 DEPRECIATION

3.1. Depreciation is provided on the written down value method as per the rates specified in the Income Tax Act'1961.

3.2. In respect of additions to / deduction from fixed assets during the year, depreciation is considered as per the Income Tax Act, 1961.

3.3. Depreciation charges are credited to Capital Assets Funds as entire cost of fixed assets is debited to Capital Assets Fund.

4 MISCELLANEOUS EXPENDITURE

Miscellaneous expenditure has been booked under the head other charges in the Income & Expenditure account.

5 GOVERNMENT GRANTS / SUBSIDIES

5.1. Grants in respect of specific fixed assets acquired are shown as deduction from the cost of related assets.

5.2. Government grants/ subsidy is accounted on realization basis.

6 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of management, current assets, loans and advances have a value on realization in the ordinary in the ordinary course of business, equal at least to the aggregate amount shown in the balance sheet.

7 TAXATION

In view of there being no taxable income under the Income Tax Act, 1961, no provision for Income Tax has been considered necessary.

NOTES TO ACCOUNTS

- 1 Debit and credit balances with parties and staff are subject to reconciliation and confirmation.

PKGIM

For Geeta Shankar & Co.

NEW DELHI
Partner

आह० और संवि० अधिकारी/DDO
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for
Backward Classes

रविशंकर / J. RAVISHANKAR
अवर सचिव / Under-Secretary
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
कर्मचारी कल्याण और अधिकार विभाग
Ministry of Social Justice & Empowerment
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

लेखा अधिकारी/Accounts Officer
परामर्शदाता / Consultant
राष्ट्रीय पिछड़ा वर्ग आयोग
National Commission for Backward Classes
नई दिल्ली / New Delhi

Annexure

North Block, New Delhi,
Dated: September 13, 2017

OFFICE MEMORANDUM

Subject: Revision of income criteria to exclude socially advanced persons/sections (Creamy Layer) from the purview of reservation for Other Backward Classes (OBCs)-reg.

The undersigned is directed to invite attention to this Department's Office Memorandum No. 36012/22/93-Estt. (SCT) dated 8th September, 1993 which, inter-alia, provided that sons and daughters of persons having gross annual income of ₹ 1 lakh or above for a period of three consecutive years would fall within the creamy layer and would not be entitled to get the benefit of reservation available to the Other Backward Classes. The aforesaid limit of income for determining the creamy layer status was subsequently raised to ₹ 2.5 lakh, ₹ 4.5 lakh and ₹ 6 lakh vide this Department's OM No. 36033/3/2004-Estt. (Res.) dated 09.03.2004, OM No. 36033/3/2004-Estt. (Res.) dated 14.10.2008 and OM No. 36033/1/2013-Estt. (Res.) dated 27.05.2013 respectively.

2. It has now been decided to raise the income limit from ₹ 6 lakh to ₹ 8 lakh per annum for determining the creamy layer amongst the Other Backward Classes. Accordingly, the expression "₹ 6 lakh" under Category VI in the Schedule to this Department's aforesaid O.M. dated 8th September, 1993 would be substituted by "₹ 8 lakh".
3. The provisions of this office memorandum have effect from 1st September, 2017.
4. All the Ministries/Departments are requested to bring the contents of this office memorandum to the notice of all concerned.



(Debabrata Das)

Under Secretary to the Government of India
Ph: 2304 0279

To:

1. All the Ministries/Departments of the Government of India.
2. Department of Financial Services, New Delhi.
3. Department of Public Enterprises, New Delhi.
4. Railway Board, New Delhi.
5. Union Public Service Commission/Supreme Court of India/Election Commission of India/Lok Sabha Secretariat/Rajya Sabha Secretariat/Cabinet Secretariat/Central Vigilance Commission/President's Secretariat/Prime Minister's Office/Niti Aayog.
6. Staff Selection Commission, CGO Complex, Lodhi Road, New Delhi.
7. Ministry of Social Justice & Empowerment, Shastri Bhawan, New Delhi.

8. National Commission for Scheduled Castes/National Commission for Scheduled Tribes, Lok Nayak Bhawan, New Delhi.
9. National Commission for Backward Classes, Trikoot-1, Bhikaji Cama Place, R.K. Puram, New Delhi.
10. Office of the Comptroller and Auditor General of India, 10 Bahadur Shah Jafar Marg, New Delhi-110002.
11. Director General, Press Information Bureau, National Media Centre, 7E Raisina Road, New Delhi – with a request to give wide publicity to this OM
12. The NIC, DoPT with a request to upload it at the website of this Department in OMs & Orders > Estt. (Res.) > SC/ST/OBC and in 'What's New'

Copies forwarded to:

The Chief Secretaries of all the States/Union Territories for information and necessary action.



(Debabrata Das)

Under Secretary to the Government of India



भारत का राजपत्र The Gazette of India

असाधारण

EXTRAORDINARY

भाग I—खण्ड 1

PART I—Section 1

प्राधिकार से प्रकाशित

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सामाजिक न्याय और अधिकारिता मंत्रालय

(सामाजिक न्याय और अधिकारिता विभाग)

संकल्प

नई दिल्ली, 28 जुलाई, 2017

सं. 12011/7/2017-बीसी-II.—जबकि भारत सरकार, कल्याण मंत्रालय का दिनांक 19.10.1994 का संकल्प संख्या 12011/9/1994 – बीसीसी जिसे भारत के राजपत्र के असाधारण अंक भाग-I, खंड-I जीएन सं. 163 में, वीरवार, 20 अक्तूबर 1994 को प्रकाशित किया गया था, इसके द्वारा त्रिपुरा राज्य में: सामान्य सूची: बदयाकर, धूली, नागरची, सबदाकर को क्रम सं. 1 पर शामिल किया गया था और दिनांक 9.3.1996 के संकल्प संख्या 12011/96/94-बीसीसी जिसे भारत के राजपत्र के असाधारण अंक, भाग-I, खंड-I जीएन सं. 60 में, सोमवार, 11 मार्च 1996 को प्रकाशित किया गया था, इसके द्वारा त्रिपुरा राज्य में: नट, नट्टा को क्रम संख्या 24 पर शामिल किया गया था।

जबकि भारत के राजपत्र के असाधारण अंक, भाग-I, खंड-I जीएन सं. 88 में, वीरवार, 25 मई 1995 को प्रकाशित भारत सरकार, कल्याण मंत्रालय के दिनांक 24.5.1995 के संकल्प संख्या 12011/7/95-बीसीसी के तहत राज्य दिल्ली, सामान्य सूची: बादी को क्रमांक 6 पर शामिल किया गया था।

जबकि भारत सरकार, सामाजिक न्याय और अधिकारिता मंत्रालय का दिनांक 6.12.1999 का संकल्प संख्या 12011/88/98-बीसीसी जिसे भारत के राजपत्र के असाधारण अंक, खंड-I, जीएन सं. 270 में, सोमवार, 6 दिसम्बर 1999 को प्रकाशित किया गया था, इसके द्वारा कर्नाटक राज्य में: सिद्दी को क्रम संख्या 181 पर शामिल किया गया था और दिनांक 16.1.2006 के संकल्प संख्या 12011/9/2004-बीसीसी जिसे भारत के

राजपत्र के असाधारण अंक भाग-I, खंड-I जीएन सं. 10 में, मंगलवार, 16 जनवरी 2006 को प्रकाशित किया गया था, इसके द्वारा कर्नाटक राज्य में: कुरुबा को क्रम संख्या 113 पर शामिल किया गया था।

जबकि संकल्प द्वारा त्रिपुरा के क्रम संख्या 1 और क्रम संख्या 24 पर, दिल्ली के क्रम संख्या 6 पर शामिल जातियां/समुदाय और संकल्प द्वारा क्रम संख्या 113 और 181 पर शामिल जातियां/समुदाय, जबकि संकल्प द्वारा त्रिपुरा और दिल्ली की अनुसूचित जातियों की सूची में इन जातियों/समुदायों को अब शामिल किया है और जबकि संकल्प द्वारा कर्नाटक की अनुसूचित जनजातियों की सूची में इन जातियों/समुदायों को अब शामिल किया गया है, अतः उक्त संकल्पों में निम्नलिखित संशोधन किए गए हैं, नामतः—

1. त्रिपुरा राज्य के लिए अन्य पिछड़े वर्गों की केंद्रीय सूची की क्रम संख्या 1 और प्रविष्टि नामतः "बदयाकर, धूली, नागरची, सबदाकर" जातियों को निम्नानुसार संशोधित किया गया है:—

मौजूदा प्रविष्टि	संशोधित प्रविष्टि
1. बदयाकर, धूली, नागरची, सबदाकर	1. "नागरची"

2. त्रिपुरा राज्य के लिए अन्य पिछड़े वर्गों की केंद्रीय सूची से क्रम संख्या 24 और प्रविष्टि नामतः "नट, नट्टा" को हटा दिया गया है।
3. दिल्ली राज्य के लिए अन्य पिछड़े वर्गों की केंद्रीय सूची से क्रम संख्या 6 और प्रविष्टि नामतः "बादी" जाति को हटा दिया गया है।
4. कर्नाटक राज्य के लिए अन्य पिछड़े वर्गों की केंद्रीय सूची से क्रम संख्या 113 और प्रविष्टि नामतः "कुरुबा जाति और क्रम संख्या 181 और प्रविष्टि नामतः "सिद्दी" में निम्नलिखित संशोधन किया जाता है:—

मौजूदा प्रविष्टि	संशोधित प्रविष्टि
113. कुरुबा, कुरुब, कुराब, कुरुबन, कुरुम्बान, कुरुम्बा लिंगयात, कुरुबा/कुरुबारू, हालुमाथा, धांगार, भारवाद, गोराया	113. कुरुबा (कूर्ग जिले को छोड़कर), कुरुब, कुराब, कुरुबन, कुरुम्बान, कुरुम्बा लिंगयात कुरुबा/कुरुबारू, हालुमाथा, धांगार, भारवाद, गोराया
181. सिद्दी	181 सिद्दी (उत्तर कन्नड़ जिले को छोड़कर)

बी. एल. मीना, संयुक्त सचिव

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

(Department of Social Justice and Empowerment)

RESOLUTION

New Delhi, the 28th July, 2017

No. 12011/7/2017-BC-II.—Whereas by the Resolution of the Government of India, Ministry of Welfare bearing No. 12011/9/1994-BCC dated 19.10.1994 published in Extra Ordinary issue of the Gazette of India, Part-I, Section-I, G.N.No. 163, Thursday, October 20, 1994 in the State : Tripura : Common List : Badyakar, Dhuli, Nagarchi, Sabdakar was included against S.No.1 and No.12011/96/94-BCC dated 9.3.1996 published in Extra Ordinary issue of the Gazette of India, Part-I, Section-I, G.N.No.60, Monday, March 11, 1996 in the State : Tripura : Nat, Natta was included against S.No.24.

Whereas by the Resolution of the Government of India, Ministry of Welfare bearing No. 12011/7/95-BCC dated 24.5.1995 published in Extra Ordinary issue of the Gazette of India, Part-I, Section-I, G. No. 88, Thursday, May 25, 1995 in the State : Delhi: Common List : Badi was included against S. No. 6.

Whereas by the Resolution of the Government of India, Ministry of Social Justice and Empowerment bearing No.12011/88/98-BCC dated 6.12.1999 published in Extra Ordinary issue of the Gazette of India, Part-I, Section-I, G.No. 270, Monday, December 6, 1999 in the State : Karnataka : Siddi was included against S.No.181 and No. 12011/9/2004-BCC dated 16.01.2006 published in Extra Ordinary issue of the Gazette of India Part-I, Section-I, G.No.10, Tuesday, January 16, 2006 in the State : Karnataka : Kuruba was included against S.No.113.

Whereas by the Resolution caste/community included against S.No.1 and S.No.24 of Tripura, included against S.No.6 of Delhi and by the resolutions caste/community included against S.No.113 and 181 whereas by the Resolution caste/community included have now been included in the list of Scheduled Castes of Tripura and Delhi and whereas by the Resolution caste/community included have now been included in the list of Scheduled Tribes of Karnataka, therefore the following amendments are made in the said Resolutions namely:

1. S. No.1 and entry namely "Badyakar, Dhuli, Nagarchi, Sabdakar" caste in the Central List of OBCs for the State of Tripura stands modified as under:—

Existing Entry	Modified Entry
1. Badyakar, Dhuli, Nagarchi, Sabdakar	1. "Nagarchi"

2. S. No. 24 and entry namely "Nat, Natta" caste stand omitted from the Central List of OBCs for the State of Tripura.
3. S. No. 6 and entry namely "Badi" caste stand omitted from the Central List of OBCs for the State of Delhi.
4. S. No. 113 and entry namely "Kuruba" caste in the Central List of OBCs and S. No. 181 and entry namely "Siddi" for the State of Karnataka stands modified as under:—

Existing Entry	Modified Entry
113. Kuruba, Kurub, Kurab, Kuruban, Kurumban, Kurumba, Lingayat Kuruba /Kurubaru, Halumatha, Dhangar, Bharwad, Goraya	113. Kuruba (excluding Coorg District), Kurub, Kurab, Kuruban, Kurumban, Kurumba, Lingayat Kuruba /Kurubaru, Halumatha, Dhangar, Bharwad, Goraya
181. Siddi	181 Siddi(excluding Uttar Kannada District)

B. L. MEENA, Jt. Secy.

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