



सत्यमेव जयते

वार्षिक रिपोर्ट
ANNUAL REPORT
2022-23



केन्द्रीय सिविल सेवा सांस्कृतिक एवं क्रीडा बोर्ड

नई दिल्ली

Central Civil Services Cultural & Sports Board

New Delhi

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(Ministry of Personnel, Public Grievances & Pensions)

ANNUAL REPORT

2022-23



Dr. JITENDRA SINGH

Minister of State (Independent Charge)

Ministry of Science & Technology

Minister of State, Plans Minister's Office

Ministry of Personnel, Public Grievances and Pensions

Department of Atomic Energy and Department of Space

Government of India

NEW DELHI

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CENTAL CIVIL SERVICES CULTURAL AND SPORTS BOARD

CONSTITUTION OF THE BOARD		
1.	Smt. Rashmi Chowdhary, Additional Secretary, Department of Personnel and Training, North Block, New Delhi.	President
2.	Smt. Annie G Mathew - Special Secretary, Department of Expenditure, North Block, New Delhi.	Member
3.	Shri Sriram Tarankanti AS&FA Department of Personnel and Training, North Block, New Delhi.	Member
4.	Shri Sandip Mukund Pradhan Director General, Sports Authority of India, Jawahar Lal Nehru Stadium Complex (East Gate) Lodhi Road, New Delhi.	Member
5.	Shri Kunal Joint Secretary (Sports Development) Department of Sports Ministry of Youth Affairs & Sports Shastri Bhawan, New Delhi.	Member
6.	Ms. Amita Prasad Sarbhai Joint Secretary (Culture) Department of Culture, Ministry of Tourism & Culture, Shastri Bhawan, New Delhi.	Member
7.	Shri Som Dutt Sharma, Joint Secretary (Admn. & Welfare) Department of Personnel and Training, North Block, New Delhi	Member
8.	Smt Vanita Sood Chief Welfare Officer, Department of Personnel & Training, Lok Nayak Bhavan, New Delhi.	Member
9.	Shri Kulbhushan Malhotra Secretary (CCSCSB), Department of Personnel & Training, Lok Nayak Bhavan, New Delhi.	Member Secretary

CENTRAL CIVIL SERVICES CULTURAL AND SPORTS BOARD **ANNUAL REPORT FOR 2022-23**

The Central Civil Services Cultural & Sports Board, a society registered under the Societies Registration Act, 1860 is the Central agency for promotion of cultural & sports activities amongst the Central Government employees in the country. The Board was set up in 1964 as Central Secretariat Club in the Ministry of Home Affairs. Initially the objective of the Board was to promote cultural and sports activities amongst the Central Government employees located in Delhi only. In the course of time, the activities of the Board increased manifold to cater to the needs of the Central Government employees located outside Delhi. Therefore, Regional Sports Boards were set up in various cities where the number of Central Government employees was more than one thousand. The senior most Central Government officer in station is usually the Chairman of the Central Civil Services Regional Board for Culture & Sports. The Secretary to the Regional Board is nominated by the Chairman. These Regional Boards for Culture and Sports are responsible for promotion of cultural and sports activities in their respective areas. Accordingly, financial grants-in-aid are sanctioned every year by the Board to the Regional Boards. The Central Civil Services Regional Boards for Culture & Sports are listed as follows:

S. No.	Name of the Central Civil Services Regional Board for Culture & Sports.	Area of Jurisdiction
1.	RSB Hyderabad	Andhra Pradesh
2.	RSB Shillong	Arunachal Pradesh, Assam, Meghalaya
3.	RSB Bangalore	Karnataka, Goa
4.	RSB Bhubaneswar	Orissa
5.	RSB Kolkata	West Bengal, Sikkim, Andaman & Nicobar Islands
6.	RSB Chandigarh	Chandigarh, Himachal Pradesh
7.	RSB Chennai	Tamil Nadu, Puducherry
8.	RSB Kochi	Kerala, Lakshadweep
9.	RSB Faridabad	Haryana
10.	RSB Imphal	Manipur, Tripura, Mizoram, Nagaland
11.	RSB Indore	Madhya Pradesh
12.	RSB Jaipur	Rajasthan
13.	RSB Jalandhar	Punjab
14.	RSB Kanpur	Uttar Pradesh
15.	RSB Mumbai	Maharashtra
16.	RSB Ranchi	Jharkhand
17.	RSB Srinagar	Jammu & Kashmir
18.	RSB Ahmedabad	Gujarat, Daman & Diu, Dadra & Nagar Haveli
19.	RSB Raipur	Chhattisgarh
20.	RSB Dehradun	Uttarakhand
21.	RSB Patna	Bihar

INTER MINISTRY TOURNAMENTS HELD DURING THE YEAR 2022-23

The Board organized Inter-Ministry Tournaments in 20 Discipline of Sports and Music & Dance and Short Play in New Delhi during 2022-23. The aim of these tournaments is to give an opportunity to the civil servants to meet and know each other and compete on the field of play. These tournaments are open to Central Government Employees working in Ministries/Departments located in New Delhi only. Central Secretariat teams which participate in various All India Civil Services Tournaments are selected on the basis of performance in Inter-Ministry Tournaments. The results of the Inter-Ministry tournaments are as follows: -

S. No.	Discipline	Venue	Winner	Runner Up
1.	Athletics	Jawaharlal Nehru Stadium, New Delhi	Men- Ministry of Finance Women - Ministry of Finance	Men -Cabinet Secretariat Women -Ministry of Defence
2.	Badminton	AllMS Gym Khana, New Delhi	Men – Delhi Audit Women – Delhi Audit	Men – Ministry of Finance Women – Ministry of Defence
3.	Basket Ball	Vinay Marg Ground, New Delhi	Ministry of Finance	Ministry of Defence
4.	Carrom	Grih Kalyan Kendra Raja Bazar Community Centre	Ministry of Home Affairs	Ministry of Housing and Urban Affairs
5.	Chess	Grih Kalyan Kendra, Raja Bazar New Delhi	Ministry of Defence	Lok Sabha Secretariat
6.	Cricket	Vinay Marg Ground, New Delhi	Delhi Audit	Ministry of Defence
7.	Football	Vinay Marg Ground, New Delhi	Senior: -Delhi Audit Junior: - DoPT	Senior- Ministry of Finance Junior- UPSC
8.	Kabaddi	Vinay Marg Ground, New Delhi	Men - Ministry of Finance Women- Ministry of Youth Affairs	Men- Ministry of Defence Women- Ministry of Finance
9.	Lawn Tennis	Lawn Tennis Court, Brassey Avenue, New Delhi	Ministry of Finance	President Secretariat

10.	Music, Dance and Short Play Competition	Civil Services Officers Institute, New Delhi	Ministry of Defence	Ministry of Railways
11.	(i) Power lifting	Netaji Nagar, New Delhi	(i) Men – Ministry of Health & FW Women – Ministry of Defence	(i) Men – Ministry of Defence Women – Ministry of Health & FW
	(ii) Bench Press	Netaji Nagar, New Delhi	(ii) Men - Ministry of Defence Women – Ministry of Defence	(ii) Men - Ministry of Health & FW Women – Ministry of Health & FW
12.	(i) Weight lifting	Netaji Nagar, New Delhi	Men - Ministry of Railways Women - Ministry of Finance	Men - Ministry of Defence Women - Ministry of Defence
	(ii) Best Physique	Netaji Nagar, New Delhi	(ii) Ministry of Finance	(ii) Ministry of Communication
13.	(i) Wrestling (Freestyle)	Vinay Marg Sports Complex, New Delhi	(i) Men – Ministry of Defence (i) Women - Ministry of Finance	(i) Men – Ministry of Communication (i) Women – Ministry of Defence
	(ii) Greco Roman	Vinay Marg Sports Complex, New Delhi	Men - Ministry of Defence	Men - Ministry of Finance
14.	Volley Ball	Vinay Marg Sports Complex, New Delhi	Men - Ministry of Finance	Men – Ministry of Defence
15.	Shooting Ball	Vinay Marg Sports Complex, New Delhi	Ministry of Defence	Cabinet Secretariat
16.	Swimming	Talkatora Swimming Pool, New Delhi	Ministry of Finance	Ministry of Railways
17.	Hockey	Vinay Marg Sports Complex, New Delhi	Men Senior - Delhi Audit Men Junior – Ministry of I&B Women – Ministry of Finance	Men Senior – Minister of Finance Men Junior – Ministry of Health & FW Women – Ministry of Defence
18.	Table Tennis	Jawahar Lal Nehru Stadium, New Delhi	Delhi Audit	Ministry of Defence

19.	Yogasana	Civil Services Officers Institute, New Delhi	Team Championship was Not held	
20.	Kho- Kho	Vinay Marg Sports Complex, New Delhi	Men- Lok Sabha	Men- Ministry of Food Processing Industries
			Women- Defence	Women- Lok Sabha

**ALL INDIA CIVIL SERVICES TOURNAMENTS HELD
DURING THE YEAR 2022-23**

The Board organizes All India Civil Services Tournaments in various disciplines. These tournaments, which are open to Central Government employees as well as civilian employees of the State/UT Governments, were held by the Board in collaboration with State/UT Governments and Regional Sports Boards. The aim of these tournaments is to give an opportunity to the civil servants to meet and know each other and compete on the field of play. The allocation of responsibility for holding the tournaments in various disciplines is decided by the Board after ascertaining the convenience of the State Governments/UT Administrations. The Board reimburses a part of the expenditure to the State Governments/UT Administrations who host the All-India Civil Services Tournaments. In 2022-23 AICS tournaments were held in 15 disciplines. The results of the AICS are as under: -

S.No.	Discipline	Venue	Winner	Runner Up
1.	Athletics	Pune, Maharashtra	Men - RSB Mumbai Women - RSB Mumbai	Men - Central Sectt. , Delhi Women - RSB Chennai
2.	Badminton	Gandhinagar, Gujarat	Men - RSB Chandigarh Women - Central Sectt. , Delhi	Men - RSB Kolkata Women - RSB Kochi
3.	Best Physique	New Delhi	Men - Central Sectt. , Delhi	Men - RSB Mumbai
	Weightlifting	New Delhi	Men - RSB Hyderabad Women - Central Sectt. , Delhi	Men - Rajasthan Women - Haryana
	Powerlifting	New Delhi	Men -RSB Indore Women - Central Sectt. , Delhi	Men - Central Sectt. , Delhi Women - Chattisgarh
4.	Kabaddi	Dehradun, Uttrakhand	Men - Central Sectt. , Delhi Women -RSB Himachal	Men - RSB Chennai Women - RSB Kolkata
5.	Wrestling Freestyle	Manimajra Sports Complex, Chandigarh	Men -Haryana. Women - Haryana	Men - Central Sectt. , Delhi Women - NCT Delhi

	Greeco Roman	Manimajra Sports Complex, Chandigarh	Men- NCT of Delhi	Men- Haryana
6.	Volleyball	Central Stadium, Thiruvananthapuram, Kerala	Men – RSB Kochi Women – RSB Chennai	Men – RSB Chennai Women – NCT of Delhi
7.	Table Tennis	Chandigarh	Men – RSB Kolkata Women - RSB Ahmedabad	Men – RSB Mumbai Women – RSB Hyderabad
8.	Music & Dance and Short Play	Agartala, Tripura	Central Sectt. Delhi	NCT of Delhi
9.	Lawn Tennis	Panchkula, Haryana	Central Sectt. Delhi	RSB Jaipur
10.	Swimming	New Delhi	Swimming Team Championship (Men) - Central Sect. Delhi (Women)- Kerala Diving- Madhya Pradesh Water Polo- Kerala	Swimming Team Championship (Men) - Maharashtra Women- RSB Kolkata Diving- Gujarat Water Polo- Haryana
11.	Carrrom	Agartala, Tripura	Men – RSB Chennai Women – Bihar Sectt.	Men – RSB Hyderabad Women – Central Sectt. Delhi
12.	Cricket	Mohali, Punjab	Under Consideration	
13.	Football	Bhubaneswar, Odhisha	RSB Chennai	RSB Kolkata
14.	Chess	Bhubaneswar, Odisha	Men – RSB Chennai Women – Kerala	Men – RSB Mumbai Women – Chhatisgarh
15.	Basketball	New Delhi	Central Sectt., Delhi	RSB Chennai

NATIONAL LEVEL PARTICIPATION BY THE BOARD

The Board is also affiliated to various sports associations/federations at the National level. The Board's team participated in National Tournaments in Chess, Carrom, Best Physique, Basketball, Hockey, Power Lifting and Shooting Ball.

PLAYING FACILITIES IN DELHI

The Board provides playing facilities for the Central Government employees and has Sports Complex at Vinay Marg which has facilities for Football, Hockey, Cricket, Basketball, Volleyball, Lawn Tennis and Athletics. The Board also maintains Tennis Courts at Bharti Nagar, Pandara Road, R.K. Puram and Brassey Avenue. Facilities for Table Tennis are also available at Nirman Bhawan.

GRANTS-IN-AID

The Board received an amount of Rs.2.25 Crore as Grants-in-aid from the Government of India, Department of Personnel & Training during 2022-23.

CCSCSB-CITIZEN CHARTER

The CCSCSB is committed to achieve excellence in the promotion of sports and cultural activities amongst Central Government employees and to ensure their larger and effective participation in the said activities for physical fitness as well as recreation. With these objectives in view, the CCSCSB strives to create awareness among the employees about the virtues of physical fitness and the need to release stress and tension of the present day fast-paced life through sports and cultural activities. The Board carries out its activities in such a way as to arouse interest amongst employees to ensure their mass participation and towards this end also offers opportunities of training in sports to the children of Central Government servants.

The CCSCSB expect all the Central Government employees and their families based in Delhi to make full use of the sports facilities of the Board at Delhi for physical fitness as well as recreation and apprise the Board of the difficulties and problems faced by them and suggestions for better fulfillment of the Board's objective of promotion of sports and cultural activities amongst civil servants. For further details, the website of the Department of Personnel and Training may be visited at www.dopt.gov.in.

PERFORMANCE HIGHLIGHTS

Board organized All India Civil Services Tournaments except Hockey in the year 2022-23. Besides, Inter-Ministry Tournaments were also held in New Delhi in all 20 disciplines of sports.

Board organized the 4th Athletic Meet for the ward of Central Government employees successfully.

Board organized 1st edition of National Sports Day to mark the tradition of Sports and tribute to the Hockey Legend Major Dhyan Chand. Total 232 participants from various ministries participated in the event.

CCSCSB organized 3rd Half Marathon in category 5,10,21, Kilometers for Central Government employees and their family members in association with (Youth Hostels Association of India) YHAI. Total 985 central government employees and 187 civilians participated in the event.

CCSCSB also organized 2nd Women Meet for promoting women participation in sports in the year 2022-23. The purpose of organizing this Women's Sports Meet was to create awareness and to enhance Women's participation in various cultural and sports activities organized by CCSCSB and also to inform them about the benefits, facilities and incentives provided to sportspersons by the Government. The event was of great success.

Regular Coaching in Cricket, Football and Lawn Tennis for the children/dependents of Government employees was imparted at Vinay Marg Sports Complex, New Delhi. Regular coaching in Lawn Tennis is also imparted at Bharti Nagar, Pandara Road and R.K. Puram, Tennis Center, New Delhi.



R S MODI & CO

CHARTERED ACCOUNTANTS

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Ajmal Khan Road, Karol Bagh, New Delhi-110005
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INDEPENDENT AUDITOR'S REPORT

To
CENTRAL CIVIL SERVICES CULTURE & SPORT BOARD
361 B-Wings 3rd Floor Loknayak Bhawan New Delhi-110003

We have audited the financial statements of CENTRAL CIVIL SERVICES CULTURE & SPORT BOARD (Society Registration No. 2621), under the aegis of Department of Personal & training, Ministry of Personnel, Public Grievances and Pensions, Government of India, 361 B-Wings 3rd Floor Loknayak Bhawan New Delhi-110003, a society registered under societies Registration Act, 1860, which comprise the Balance sheet as at 31st March 2023, Income & expenditure, Receipts & Payment for the year ended on that date and summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respect, in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis of opinion

We have conducted audit in accordance with Standard on Auditing (SAs). Our responsibilities under those Standard are further describe in the Auditor's Responsibilities for the Audit of the Financial statements of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those charged with Governance for the Financial Statement:-

Management is responsible for the preparation of the financial statement in accordance with the accounting principles generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements management is responsible for assessing the entity's ability to continue as a going concern, disclosing as applicable, matter related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those Charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement, due to fraud or error and to issue an auditor's report that includes our

opinion, Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Emphasis Matter:-

Refer to Schedule No. 25 Annexed with the Financial Statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:-

- a. Identify and assess the risk of material misstatement of the financial statement, whether due to fraud or error, design and perform audit procedure responsive to those risk, and obtain audit evidence that is sufficient appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery intentional omissions, misrepresentations or the override of internal control.
- b. Obtain an understanding of internal control relevant to the audit in order to design audit procedure that is appropriate in the circumstances, but not for the purpose of exercising an opinion on the effectiveness of the entity's internal control.
- c. Evaluate appropriateness of accounting policies and reasonableness of accounting estimates and related disclosure made by management.
- d. Conclude on the appropriateness of management's use of the going concern basis of accounting and audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exist, we are required to draw attention in our auditor's report to the related disclosures in the financial statements if such disclosures are inadequate to modify our opinion our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However further events or conditions may cause the entity to cease to continue as a going concern.

We have communicated with those charged with governance regarding other matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in internal control that we have identified during our audit.

We have identified various issues concerning accounting systems as enumerated in this audit report, including but not limited to maintenance of receipts and records, maintenance of statutory register like the fixed assets register, periodic inspection of assets, accounting for scrap and to have agreement and contract with various service providers. These observations represent pending issue in the internal controls of the society and have been highlighted to the management.

For R S Modi & co
Chartered Accountant
(ICAI Registration No: 007921N)

(Ravindra Modi)
Partner
MN:-084428



CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

BALANCE SHEET

As at 31st March, 2023

Particulars	Schedule	Amount in Rupees	
		Current Year	Previous Year
Corpus/Capital Fund And Liabilities			
Corpus/Capital Fund	1	1,00,95,972	1,00,95,972
Reserves And Surplus	2	2,55,70,377	2,40,58,881
Earmarked/Endowment Funds	3	-	-
Secured Loans And Borrowings	4	-	-
Unsecured Loans And Borrowings	5	-	-
Deferred Credit Liabilities	6	-	-
Current Liabilities And Provisions	7	81,43,353	81,56,406
Total		4,38,09,742	4,23,51,159
Assets			
Fixed Assets	8	95,57,890	93,55,001
Investments - From Earmarked Endowment Funds	9	-	-
Investment Others	10	2,31,50,440	1,10,27,412
Current Assets - Loans, Advances Etc.	11	1,09,81,412	2,19,55,846
Miscellaneous Expenditure (To The Extent Not Written Off Or Adjusted)		-	-
Total		4,38,09,742	4,23,51,259
Significant Accounting Policies	24		
Notes On Accounts	25		

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA. Suraj Prasad Sharma
Partner


Ajay Giri
Section Officer


Kulbhushan Malhotra
Secretary




Partner
M.No. 064428

UDIN-

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1960)
(Department of Personnel & Training, Government of India)
301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

INCOME AND EXPENDITURE ACCOUNT For The Year ended as at 31st March, 2023

Particulars	Schedule	Amount in Rupees	
		Current Year	Previous Year
Income			
Income from Services	12	51,95,402	17,25,623
Grants/Subsidies (less refundable)	13	2,25,00,000	2,34,00,000
Fees/Subscriptions	14	3,83,871	3,90,707
Income From Investments	15	-	-
(Income On Investment From Earmarked/Endowment Funds Transferred To Funds)			
Income From Royalty, Publication, Etc.	16	-	-
Interest Earned	17	13,94,487	11,06,291
Other Income	18	31,500	4,87,445
Increase/(Decrease) In Stock Of Finished Goods and Work-In-Progress	19	-	-
Total - A		2,94,75,362	2,71,12,067
Expenditures			
Establishment Expenses	20	84,56,674	69,03,088
Operative & Administrative Expenses	21	1,02,49,286	1,76,33,617
Expenditure On Grants, Subsidies Etc.	22	5,96,402	10,21,287
Interest	23	10,72,577	1,06,321
Depreciation (Net Total At The Year End -Corresponding To Schedule B)		10,82,499	10,83,619
Total - B		2,74,56,438	2,67,48,132
Balance being excess Of Income Over Expenditure (A-B)		20,18,924	1,63,935
Transfer To Special Reserve (Specify Each)		-	-
Transfer To/From General Reserve		(20,18,924)	(1,63,935)
Balance Being Surplus /(Deficit)Carried to corpus (Capital fund)		-	-
Significant Accounting Pokies	24		
Notes On Accounts	25		

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R/S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N

CA. Suraj Prasad Sharma
Partner

Ajay Giff
Section Officer

Kulbhushan Malhotra
Secretary



UDIN-

Partner
M.No. 084428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

RECEIPTS AND PAYMENT ACCOUNT
For The Year ended as at 31st March, 2023

Previous Year	Receipts	Current Year	Previous Year	Payments	Amount in Rupees
					Current Year
	I. Opening Balance			I. Expenses	
1,230	Cash in Hand	890	64,71,109	a) Establishment Expenses	72,71,862
	Bank Balances		1,76,33,617	b) Operative & Administrative Expenses	1,62,48,286
1,12,95,175	Canara Bank - 90432010002140	67,92,612		II. Payments made against funds for various projects	
7,77,706	Canara Bank - 1100029135600	77,62,825		Grant in Aid To R.S.R.S.	6,12,462
4,43,737	State Bank of India SB A/C No.5011320039	-	5,28,027	III. Investments and deposits made	
1,018	Canara Bank- SB A/c No. 9043201010965	1,76,706		a) Out of Earned/Endowment Funds	-
	Canara Bank- 90432010003300	3,80,930		b) Out of Own Funds (Investments/Others)	-
1,00,00,000	Fixed Deposit	1,10,27,411		IV. Expenditure on Fixed Assets & Capital W/P	
-	Canara Bank	18,85,658		a) Purchase of Fixed Assets	13,26,388
	Sweep FD	-	7,73,236	Addition To Fixed Assets	-
6,18,513	Other Receivable	1,76,154		b) Expenditure on Capital Work-in-progress	-
	Accrued Interest on FD	-			
2,34,00,000	II. Grant Received	2,29,00,000	1,98,25,947	Non-Cash Expenses	2,24,27,908
	Department of Personnel & Training		11,29,047		2,21,81,582
				V. Refund of surplus money/Loans	
			48,44,162	a) To the Government of India	8,08,805
				b) To the State Government	-
				c) To Sundry Creditors	-
	III. Interest Received			VI. Loans & Advances	
6,19,263	a) On Saving Bank	3,79,415		a) TDS on FD Recoverable	-
6,07,963	b) On Fixed Deposit	8,86,365	14,967	b) Staff and Event Advance	-
	c) On Refund from Income Tax	-			
			7,00,000	VI CPWD	-
	IV. Other Income			VII. Security Deposit (Receivable)	-
3,94,807	a) Entry Fees	3,83,873			
2,31,401	b) Membership Fee	2,30,500		VIII. Security Deposit (Payable)	
3,91,519	c) Coaching Fees	11,81,153			
11,96,301	d) Booking Charges Of Ground	57,84,749		IX. Disbursement against Statutory/Other Obligation	
				Staff Group Insurance Policy (LIC)	4,920
81,106	e) Refund of excess	68,567		EPF Contributions	5,56,158
				ESIC Contribution	1,300
				XI. CLOSING BALANCES	
	V. Security Deposit Payable	-		Cash in Hand	805
				Bank Balances	
	VI. Security Deposit (Receivable)			Canara Bank- SB A/c No. 90432010002140, Khan Market	9,11,293
				Canara Bank- SB A/c No. 9043201010965	1,50,211
	VII. Loans & Advances			Canara Bank- SB A/c No. 1100029135600, Khan Market	1,19,564
	Event Advance			Canara Bank- SB A/c No. 90432010003300, Khan Market	16,785
77,65,000	Advance receive for renovation	7,70,239		Fixed Deposit	
	VIII. Collection against Statutory/Other Obligation			Canara Bank	1,10,42,349
5,793	a) Staff Group Insurance (LIC) Contribution	5,940	1,10,27,411	Other Receivable	
	b) EPF Contributions			Accrued Interest on FD	5,34,022
9,510	c) ESIC Contribution		1,76,154		
	d) TDS Payable	4,033			
5,67,467	e) Statutory dues EPF RECEIPTS	5,36,741			
47,134	f) Sundry Creditor	1,70,395			
5,84,55,591	Total	6,22,16,182	5,84,55,591	Total	6,22,16,182

For ABC & Associates
Chartered Accountants

[Signature]
CA, Sura Prasad Sharma
Partner

Place: New Delhi
Date:

For CCSCSB

[Signature]
Ajay G. Kulkarni
Section Officer

[Signature]
Kulmohan Wafkara
Secretary



UDIN-

AUDITOR'S REPORT
As per our Report of even date attached

For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 0073214

[Signature]
Partner
M No. 004428

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003.

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 1 : CORPUS / CAPITAL FUND	Amount in Rupees	
	Current Year	Previous Year
Particulars		
Balance as at the Beginning of the Year	1,00,95,972	1,00,95,972
Add : Contributions Towards Corpus/Capital Fund	-	-
Add : Balance of Net Income	-	-
Deduct : Balance Of Net Expenditure	-	-
BALANCE AT THE YEAR END	1,00,95,972	1,00,95,972

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
CA / Accounting Firm

For CCSCSB

For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N

CA. Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
अजय गिरी Section Officer
कर्मचारी विभाग
Department of Personnel & Training
अजय गिरी Govt. of India Kulbhushan Malhotra
Section Officer Secretary

UDIN-

Partner
M.No. 084428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1960)
 (Department of Personnel & Training, Government of India)
 301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 2 : RESERVE AND SURPLUS

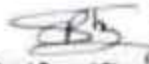
Amount in Rupees

Particulars	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	-	-	-	-
3) Special Reserve	-	-	-	-
As per last Account	-	-	-	-
Addition during the year	-	-	-	-
Less: Deductions during the year	-	-	-	-
4) General Reserve				
As per last Account	2,40,98,881	-	2,37,34,946	-
Less: TDS expense	5,47,428	-	-	-
Addition: Surplus during the year	20,18,924	-	1,63,935	-
Addition: Other Addition during the year	-	2,55,70,377	-	2,40,98,881
Total		2,55,70,377		2,40,98,881

AUDITOR'S REPORT As per our Report of even date attached

For ASC & Associates
 Chartered Accountants

For CCSCSB


 CA, Suraj Prasad Sharma, Partner
 Section Officer
 (AJAY GIDU)
 Section Officer
 Office of the Member Secy
 Deptt. of Personnel & Training
 Govt. of India
 Kulbhushan Malhotra
 Secretary



For R S Modi & Co.
 Chartered Accountants
 Firm Reg. No. 007921N


 Partner
 M.No. 084428

Place: New Delhi
 Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1960)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 3 : EARMARKED/ENDOWMENT FUNDS

Particulars	Fund Based Break Up				Totals	
	Fund WW	Fund XX	Fund YY	Fund ZZ	Current Year	Previous Year
A) Opening Balance Of The Funds	-	-	-	-	-	-
B) Additions To The Funds						
i) Donations/grants	-	-	-	-	-	-
ii) Income from investments made on account of funds	-	-	-	-	-	-
iii) Other additions (specify nature)	-	-	-	-	-	-
TOTAL (A + B)	-	-	-	-	-	-
C) Utilisation/Expenditure Towards Objectives Of Funds						
Capital Expenditure						
-Fixed Assets	-	-	-	-	-	-
-Other	-	-	-	-	-	-
Total	-	-	-	-	-	-
Revenue Expenditure						
-Salaries/Wages and allowances etc.	-	-	-	-	-	-
-Rent	-	-	-	-	-	-
-Others administrative expenses	-	-	-	-	-	-
TOTAL C	-	-	-	-	-	-
NET BALANCE AS AT THE YEAR END (A+B+C)	-	-	-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants


For CCSCSB




For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
अजय गिरी/Section Officer
अजय गिरी/Section Officer
Dept. of Personnel & Training
अजय गिरी/Section Officer
अजय गिरी/Section Officer


Rohanushan Malhotra
Secretary

UDIN-


Partner
M.No. 084428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 4 : SECURED LOANS AND BORROWINGS

Amount in Rupees

Particulars		Current Year		Previous Year	
1)	Central Government				-
2)	State Government (Specify)				-
3)	Financial Institutions				
	a) Term Loans	-		-	
	b) Interest accrued and due	-	-	-	-
4)	Banks				
	a) Term Loans				
	-Interest accrued and due	-		-	
	b) Other Loans (specify)				
	-Interest accrued and due	-	-	-	-
5)	Other Institutions And Agencies		-		-
6)	Debenture And Bonds		-		-
7)	Other (Specify)		-		-
Total			-		-


AUDITOR'S REPORT

As per our Report of even date attached


For ASC & Associates
Chartered Accountants

For CCSCSB


For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner

(अजय गिरि)
(AJAY GIRI)
अजय गिरि/Section Officer
अधिकारी के पद पर नियुक्त
Dept. of Personnel & Training
नया दिल्ली/Govt. of India
Ajay Giri
Section Officer


Kulbhushan Malhotra
Secretary

UDIN-


Partner
M.No. 084428

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 5 : UNSECURED LOANS AND BORROWINGS

Amount in Rupees

Particulars	Current	Previous
	Year	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) Debenture And Bonds	-	-
7) Fixed Deposit	-	-
8) Other (Specify)	-	-
Total	-	-

AUDITOR'S REPORT

As per our Report of even date attached


For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N


CA. Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
अजय गिरी / Section Officer
विभागाध्यक्ष एवं प्रशिक्षण निदेशक
विभाग, लोक सेवा आयोग & प्रशिक्षण
नियंत्रण आयोग, भारत सरकार
Section Officer


Gulbushan Malhotra
Secretary




Partner
M.No. 084428

UDIN-

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 6 : DEFERRED CREDIT LIABILITIES

Amount in Rupees

Particulars		Current Year	Previous Year
1)	Acceptances Secured By Hypothecation Of Capital Equipments And Other Assets	-	-
2)	Others	-	-
Total		-	-


AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA. Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
अजय गिरी / Section Officer
with the charge of
Dept. of Personnel & Training
CCSCSB, New Delhi
Section Officer Secretary



UDIN-


Partner
M No. 064428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 7 : CURRENT LIABILITIES AND PROVISIONS

Particulars		Amount in Rupees	
		Current	Previous Year
A) CURRENT LIABILITIES			
1) Acceptances		-	-
2) Sundry Creditors	2,18,555	1,82,271	-
a) For Goods		-	-
b) Others		-	-
3) Advances Received		-	-
4) Interest Accrued But Not Due on			
a) Secured Loans / borrowings		-	-
b) UnSecured Loans / borrowings		-	-
5) Statutory Liabilities			
a) Overdue		-	-
b) Others	89,735	89,035	-
6) Grant (2020-21) Refundable		77,65,000	77,65,000
7) Grant for Renovation (SAI)	70,100	1,20,100	-
8) Other Current Liabilities		-	-
Total -A		81,43,393	81,56,406
B) PROVISIONS			
1) For Taxation	-	-	-
2) Gratuity	-	-	-
3) Superannuation/Pension	-	-	-
4) Provision For CPF	-	-	-
5) Accumulated Leave Encashment	-	-	-
6) Auditing Fees	-	-	-
7) Others - Accounting Charges	-	-	-
Total -B		-	-
TOTAL (A +B)		81,43,393	81,56,406

AUDITOR'S REPORT



As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB



For P S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N



 CA. Suraj Prasad Sharma, Partner
 (AJAY GIRI)
 Section Officer
 Secretary


 Partner
 M.No. 084428
 UDIN-

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Provisions of Sections 13(6) - 13(8) of the Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
201, B-10, Ring Road, Connaught Place, New Delhi-110028

SCHEDULES FORMING PART OF BALANCE SHEET

As on 31st March 2023

SCHEDULE 8 - FIXED ASSETS

A. Group Details of Assets presented upto 31.03.2023

Amount in Rupees

Description	Gross Block			Rate	Accumulated Depreciation as on 31.03.2023	Depreciation for the year	Accumulated Depreciation as on 31.03.2023	Net Block As on 31.03.2023 (A-F)
	As on 31.03.2022		As on 31.03.2023					
	Over 100 Days	Under 100 Days	As on 31.03.2023					
Block of Assets 10%								
Permanence Structure								
Security Print								
Block of Assets 10%								
Permanence Pattern								
Block of Assets 10%								
Permanence								
Block of Assets 10%								
House Equip								
Ap Equip								
Apn Equip								
Equip								
Equip								
Block of Assets 10%								
Urban Colling Machine								
Manual Instruments								
North Equipments								
Other								
Block of Assets 10%								
Computer								
Total	81,37,274	81,37,274	81,37,274	81,37,274	18,87,480	98,898	18,96,378	62,40,896



(Ajaya Giri)
(AJAY GIRI)

Joint Secretary/Section Officer
with a/c of Finance & Training
Faculty of Personnel & Training
New Delhi: Civil of India

(Handwritten Signature)

B. Status of Assets provided above 31.03.2023

Description	Gross Block			Rate	On WDA as at 31.03.2023 and accumulated depreciation as at 31.03.2023	On WDA as at 31.03.2023 and accumulated depreciation as at 31.03.2023	Adjustment in Financial Statements	Total for the year	Improvements etc.			Net Block As At
	On Addition/Disposals During the Year								On Addition/Disposals during the year after 180 days	On Addition/Disposals during the year after 180 days	On Addition/Disposals during the year after 180 days	
	As At 31.03.2022	Up to 180 days	Above 180 days									
Permanently Movable Assets of Assets 15%												
Terms Loan	17,29,970	-	-	15%	47,24,910	2,15,282	2,15,282	18,452	2,15,282	2,15,282	2,15,282	35,50,162
Bank Cash Loan	9,19,231	-	-	15%	9,19,231	4,444	4,444	18,632	4,444	4,444	4,444	13,63,675
Current Payable	7,05,115	-	-	15%	7,05,115	3,32,808	3,32,808	17,368	3,32,808	3,32,808	3,32,808	10,37,923
Financial Provisions with L1C - (As per 15.03.23)	3,80,140	-	-	15%	3,80,140	1,81,417	1,81,417	9,247	1,81,417	1,81,417	1,81,417	5,61,554
(As per 15.03.23)	3,80,140	-	-	15%	3,80,140	1,81,417	1,81,417	9,247	1,81,417	1,81,417	1,81,417	5,61,554
Open Order of purchase from	24,96,140	-	-	15%	24,96,140	11,27,236	11,27,236	56,501	11,27,236	11,27,236	11,27,236	36,23,376
Private Capital	4,61,638	-	-	15%	4,61,638	2,20,940	2,20,940	10,501	2,20,940	2,20,940	2,20,940	6,82,578
Faculty Facility (M)	27,28,818	-	-	15%	27,28,818	12,91,915	12,91,915	64,501	12,91,915	12,91,915	12,91,915	40,20,733
Other intangible assets	11,30,513	-	-	15%	11,30,513	5,39,830	5,39,830	26,482	5,39,830	5,39,830	5,39,830	16,70,343
Open Order of Purchase from	-	-	-	15%	-	-	-	30,582	-	-	30,582	30,582
Block of Assets 15%	5,75,206	-	-	15%	5,75,206	2,71,282	2,71,282	18,632	2,71,282	2,71,282	2,71,282	8,46,488
Block of Assets 15%	6,19,206	-	-	15%	6,19,206	2,92,859	2,92,859	15,218	2,92,859	2,92,859	2,92,859	9,12,065
Land	35,100	-	-	15%	35,100	1,528	1,528	6,328	1,528	1,528	1,528	36,628
Plant	75,200	-	-	15%	75,200	3,412	3,412	14,112	3,412	3,412	3,412	78,612
Auto, Station	18,400	-	-	15%	18,400	847	847	3,517	847	847	847	19,247
Cell Phone Device	91,000	-	-	15%	91,000	4,204	4,204	17,216	4,204	4,204	4,204	95,204
Cell Phone Subscriber	4,000	-	-	15%	4,000	188	188	7,680	188	188	188	4,188
Software	7,200	-	-	15%	7,200	336	336	1,344	336	336	336	7,536
Other Capital	1,11,000	-	-	15%	1,11,000	5,129	5,129	20,528	5,129	5,129	5,129	1,16,129
Block of Assets 15%	4,19,104	-	-	15%	4,19,104	1,97,511	1,97,511	9,847	1,97,511	1,97,511	1,97,511	6,16,615
Goods Carrying Machine	5,43,517	-	-	15%	5,43,517	25,038	25,038	100,038	25,038	25,038	25,038	5,68,555
Security Equipments	44,716	-	-	15%	44,716	2,096	2,096	8,384	2,096	2,096	2,096	46,812
Motor Vehicle	25,200	-	-	15%	25,200	1,164	1,164	4,656	1,164	1,164	1,164	26,364
Others	9,300	-	-	15%	9,300	428	428	1,692	428	428	428	9,728
IT/IT Equipment	4,50,000	-	-	15%	4,50,000	20,800	20,800	83,200	20,800	20,800	20,800	4,70,800
Machine	58,120	-	-	15%	58,120	2,688	2,688	10,752	2,688	2,688	2,688	60,808
Air Conditioner	12,100	-	-	15%	12,100	552	552	2,168	552	552	552	12,652
Block of Assets 15%	1,05,710	-	-	15%	1,05,710	47,480	47,480	1,852	47,480	47,480	47,480	1,53,190
Total (Current Year)	1,98,45,337	-	-		1,98,45,337	8,68,881	8,68,881	42,780	8,68,881	8,68,881	8,68,881	2,07,14,218
Total (Previous Year)	1,98,72,061	24,000	-		1,98,96,061	10,06,736	10,06,736	48,000	1,99,44,061	1,99,44,061	1,99,44,061	2,18,38,122



For ABC & Associates
Chartered Accountants
(Ajay Giri)
Ajay Giri / Sonoo Chandra
Office: 108, Arjun Park, Sector 14
Gurgaon, Haryana
Phone: 98100 12345
E-mail: info@abc.com

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 9 : INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS Amount in Rupees

Particulars	Current Year		Previous Year	
1) In Government Securities	-	-	-	-
2) Other Approved Securities	-	-	-	-
3) Shares	-	-	-	-
4) Debentures and Bonds	-	-	-	-
5) Subsidiaries and Joint Ventures	-	-	-	-
6) Others (to be specified)	-	-	-	-
Total	-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants


For CCSCSB


For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner

(AJAY GIRI)
(AJAY GIRI)
अनुमान सहायक/Section Officer
व्यक्तिगत एवं सहायक निदेशक
Dept. of Personnel & Training
आयुक्त, दिल्ली/Group Officer
Section Officer
Kulbhushan Malhotra
Secretary




Kulbhushan Malhotra
Secretary


Partner
M.No. 084428

UDIN-

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 10 : INVESTMENTS - OTHERS

Amount in Rupees

Particulars		Current Year	Previous Year
1)	In Government Securities	-	-
2)	Other Approved Securities	-	-
3)	Shares	-	-
4)	Debentures and Bonds	-	-
5)	Subsidiaries and Joint Ventures	-	-
6)	Others - FD with Bank of Canara Bank	2,31,60,440	1,10,27,413
Total		2,31,60,440	1,10,27,413

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co.
Chartered Accountants
Firm Reg. No. 007921N

CA, Suraj Prasad Sharma
Partner

(Suraj Prasad,
(AJAY GIRI)
Section Officer

Ajay Giri
Section Officer

Kulbhushan Malhotra
Secretary

Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

A Society registered under Societies Registration Act, 1860
Department of Personnel & Training, Government of India
301, B-2/119, 3rd Floor, Lok Nayak Bhawan, New Delhi - 110003

SCHEDULES FORMING PART OF BALANCE SHEET
As at 31st March 2023

SCHEDULE 11: CURRENT ASSETS, LOANS ADVANCES, ETC.

Particulars	Amount in Rupees	
	Current Year	Previous Year
A CURRENT ASSETS		
1) Inventories		
a) Stocks and Stores	-	-
b) Loose Tools	-	-
c) Stock in Trade	-	-
d) Finished Goods	-	-
e) Work in Progress	-	-
f) Raw Materials	-	-
2) Sundry Debtors		
a) Bills Outstanding for a period exceeding Six Months	-	-
b) Others	-	-
3) Cash Balance in hand (including cheques (drafts and interest)	605	605
4) Bank Balance		
a) With Scheduled Banks		
i) Current Accounts	-	-
ii) Deposit Accounts (includes Margin Money)	-	-
iii) Savings Accounts	12,39,794	1,81,33,076
b) With Non - Scheduled Banks	12,39,794	12,39,794
i) Current Accounts	-	-
ii) Deposit Accounts	-	-
iii) State Bank Of Patiala	-	-
iv) Sundry Bank	-	-
5) Post Office - Savings Accounts	-	-
Total A	12,40,399	12,40,399
B LOANS ADVANCES AND OTHER ASSETS		
1) LOANS		
a) Staff Advances	-	-
b) Other Entities engaged in activities - objectives similar to that of the Entity	-	-
c) Other Debtors Receivable	-	-
d) Other		
i) On Scheme for Setting Up of Gymnasium	12,00,403	15,00,403
ii) Infrastructure Development at AML	2,34,301	17,54,267
iii) Advances to CPSC for Capital Expenditure (NDS)	77,45,000	9,00,254
	91,79,704	31,54,924
2) Advances and other amounts recoverable in cash or for value to be Received		
a) On Capital Account	-	-
b) Prepayments	-	-
c) Others - Advances to Contractors and Others	-	-
d) TDS Receivable	1,48,856	8,25,777
	1,48,856	8,25,777
3) Income Account		
a) On Investments from Government (Investment Fund)	-	-
b) On Investments - others	5,34,373	1,79,158
c) On Loans and Advances	-	-
d) Other	-	-
e) Includes income tax unsecured etc.	-	-
	5,34,373	1,79,158
4) Claims Receivable		
Total B	97,41,913	97,41,913
Total (A+B)	1,09,81,412	1,09,81,412

AUDITOR'S REPORT
As per our Report of even date 2023

For ABC & Associates
Chartered Accountants

For CCBCEB

(NAME) P. C. ...
(NAME) G. R. ...
CA. Suresh Prasad Sharma
Partner
Section Officer
Secretary



For B. S. ...
Chartered Accountants
Firm Reg. No. 1000711

Partner
M No. 034429

UDM

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 12 : INCOME FROM SERVICES

Amount in Rupees

Particulars		Current Year	Previous Year
1)	INCOME FROM SALES		
	a) Sale of Finished Goods	-	-
	b) Sale of Raw Material		
	c) Sale of Scraps	-	25,900
2)	INCOME FROM SERVICES		
	a) Booking Charges	37,84,749	10,79,128
	b) Coaching Fees	11,60,153	3,89,194
	c) Membership Fee	2,50,500	2,31,401
		51,95,402	17,25,623


AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants


For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner

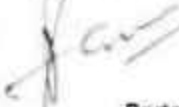
(अजय गिरी)
(AJAY GIRI)
अजय गिरी/Section Officer
अजय गिरी/Section Officer
अजय गिरी/Section Officer
अजय गिरी/Section Officer
अजय गिरी/Section Officer

Section Officer


Kishushan Malhotra
Secretary



UDIN-


Partner
M No. 084428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 13 : GRANTS /SUBSIDIES

Amount in Rupees

Particulars		Current Year	Previous Year
(Irrevocable Grants & Subsidies Received)			
1)	Central Government		
	-Regular Grant in Aid (Less refundable)	2,25,00,000	2,34,00,000
	-Grant in Aid- Promotion of Adventure Sports	-	-
	-Grant in Aid setting up of Gym	-	-
2)	State Government	-	-
3)	Government Agencies	-	-
4)	Institutions/ Welfare Bodies	-	-
5)	International Organisations	-	-
6)	Others (Specify)	-	-
Total		2,25,00,000	2,34,00,000


AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants


For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N

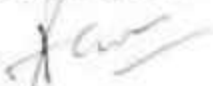

CA, Suraj Prasad Sharma
Partner

(अजय गिरि)
(AJAY GIRI)
जयपुर अडिटर/Section Officer
वित्त विभाग/Dept. of Personnel & Training
सरकार, भारत/GOVT. OF INDIA

Ajay Giri
Section Officer


Rohushan Malhotra
Secretary

UDIN-


Partner
M.No. 084428

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 14: FEES/SUBSCRIPTIONS

Amount in Rupees

Particulars		Current Year	Previous Year
1)	Entry Fees	3,83,873	3,92,707
2)	Annual Fees / Subscriptions	-	-
3)	Seminar / Program Fees	-	-
4)	Consultancy / Coaching Fees	-	-
5)	Others (Kabaddi Bkg.)	-	-
Total		3,83,873	3,92,707

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N

CA. Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
Section Officer

Secretary



Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 15 : INCOME FROM INVESTMENTS

Amount in Rupees

Particulars	Investment From Earmarked Funds		Investment-Others	
	Current Year	Previous Year	Current Year	Previous Year
Income on Investments From Earmarked/Endowment Transferred to Funds				
1) Interest				
a) On Govt. Securities	-	-	-	-
b) Other Funds/ Debentures	-	-	-	-
2) Dividends				
a) On Shares	-	-	-	-
b) On Mutual Fund Securities	-	-	-	-
3) Rents	-	-	-	-
4) Others (Specify)	-	-	-	-
Total	-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA. Suraj Prasad Sharma
Partner

(अजय गिरी)
(AJAY GIRI)
अजय गिरी/ Section Officer
दिव्य कृष्ण/ Section Officer
Office of Personnel & Training
New Delhi


Kishushan Mathotra
Secretary




Partner
M.No. 084428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at: 31st March, 2023

SCHEDULE 16 : INCOME FROM ROYALTY PUBLICATION, ETC.

Amount in Rupees

Particular		Current Year	Previous Year
1)	Income from Royalty	-	-
2)	Income from publications	-	-
3)	Others (specify)	-	-
Total		-	-

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants

Firm Reg. No. 007921N

CA, Suraj Prasad Sharma
Partner

(अजय गिरि)
(AJAY GIRI)
असिस्टेंट/सेक्शन ऑफिसर
असिस्टेंट ऑफिसर
डेप्ट. ऑफ पर्सनल & ट्रेनिंग
अजय गिरि

Section Officer

Secretary



Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023.

SCHEDULE 17 : INTEREST EARNED

Amount in Rupees

Particular		Current Year	Previous Year
1)	On Term Deposits:		
a)	With Scheduled Banks	9,85,072	6,38,405
b)	With non -Scheduled Banks	-	-
c)	With Institutions	-	-
d)	Others	-	-
2)	On Savings Accounts:		
a)	With Scheduled Banks	3,79,415	4,69,886
	With Scheduled Banks (Prior Period)		
b)	With non -Scheduled Banks	-	-
c)	Post Office Savings Accounts	-	-
d)	Others	-	-
3)	On Loans		
a)	Employees / Staff	-	-
b)	Others	-	-
4)	Interest on Refund from Income Tax		
Total		13,64,487	11,06,291

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N

CA, Suraj Prasad Sharma
Partner

(Signature)
(AJAY GIRI)
Joint Secretary/Section Officer
Dept. of Personnel & Training,
Govt. of India.

Section Officer

Kulbhushan Malhotra
Secretary



Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)

(Department of Personnel & Training, Government of India)

361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 18 : OTHER INCOME

Amount in Rupees

Particular		Current Year	Previous Year
1)	Profit on Sales/ disposal of Assets:		
	a) Owned assets	-	-
	b) Assets acquired out of grants or received free of cost	-	-
2)	Export Incentives realized	-	-
3)	Fees for Miscellaneous Services:		
	Festival Advance	-	-
	Protest Fee	-	-
	Refund Of Excess	31,600	4,96,735
4)	Miscellaneous Income:		
	LIC	-	-
	Security Amount Confiscated	-	-
	Prior Period Expense/Cheque Reversed	-	-
	Prior Period Expense Reversed	-	(9,290)
	Prize Money	-	-
Total		31,600	4,87,445

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB


For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner

(अजय गिरी),
(AJAY GIRI)
जय गिरि / Section Officer
अजय गिरि / Section Officer
Dept. of Personnel & Training
अजय गिरि / Section Officer
Section Officer


Kulbhushan Maihotra
Secretary




Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 19 : INCREASE ((DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS		Amount in Rupees	
Particular		Current Year	Previous Year
A)	Closing Stock		
	-Finished Goods	-	-
	-Work - in - Progress	-	-
B)	Less: Opening Stock		
	-Finished Goods	-	-
	-Work - in - Progress	-	-
NET INCREASE/(DECREASE) (A-B)		-	-

AUDITOR'S REPORT


As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA. Suraj Prasad Sharma
Partner

(अजय गिरि)
(AJAY GIRI)
अजय गिरि/Section Officer
उपनिर्देशक/Section Officer
Dept. of Personnel & Training

अजय गिरि/Kdibhushan Malhotra
Section Officer Secretary




Partner
M.No. 084428

UDIN-

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at: 31st March, 2023

SCHEDULE 20 : ESTABLISHMENT EXPENSES

Amount in Rupees

Particular		Current Year	Previous Year
1)	Salaries And Wages	72,71,862	64,71,109
2)	Allowances And Bonus	1,12,508	-
3)	Gratuity	6,29,744	-
4)	Leave Encashment	-	-
5)	Staff Uniform	24,000	-
6)	Staff Welfare Expenses	73,323	-
7)	Employers contribution to EDLIS, EPS, EPF & ESIC	3,45,237	4,31,979
Total		84,56,674	69,03,088


AUDITOR'S REPORT

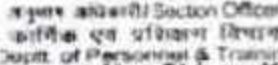
As per our Report of even date attached


For ASC & Associates
Chartered Accountants

For CCSCSB


For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N


CA, Suraj Prasad Sharma
Partner


(अजय गिरी)
(AJAY GIRI)
अजय गिरी Section Officer
कर्मिक एवं प्रशिक्षण विभाग
Deptt. of Personnel & Training
अजय गिरी


Kulbhushan Malhotra
Secretary




Partner
M.No. 084428

UDIN-

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2023

SCHEDULE 21 : OPERATIVE & ADMINISTRATIVE EXPENSES		Amount in Rupees	
	Particular	Current Year	Previous Year
A)	Operational Direct Expenses		
1	Purchase Of Sports Items-Event Procurement	13,37,152	9,40,923
2	Payment To Volunteers/Judges, etc.	12,50,011	29,27,679
3	Prizes & Distribution Charges	18,25,883	14,85,998
4	Refreshment Expenses	12,63,700	4,73,621
5	Hiring Charges-Hall Community Center Etc.	7,34,312	1,66,616
6	Kits For Tournaments	13,19,519	9,53,999
7	Scheme for Promotion of Adventure & Sports	21,91,965	22,62,790
8	Labour & Processing Fees	83,300	16,400
9	Payment to coaches	2,11,000	1,96,000
10	Out of pocket allowance	3,16,500	1,33,100
11	Opening/closing Ceremony		66,300
12	Entry fees	1,93,806	1,06,900
14	Conveyance (Events)	2,87,506	71,570
15	Women Sports Meets	3,07,539	3,13,302
16	Consultation Fees		4,16,000
17	Grant (21-22) refundable	6,88,805	23,64,152
18	Akhada Booking	35,000	35,000
19	Miscellaneous Expenditure	24,099	90,386
		1,20,70,117	1,29,29,736
B)	Operational Indirect Expenses		
20	Maintenance & Renovation Of Tennis Courts & Grounds	4,06,078	3,25,378
21	Water & Electricity Charges	3,49,997	3,43,867
22	Affiliation Fees	16,454	1,31,008
		7,72,529	8,00,753
C)	Other Administrative/Indirect Expenses		
23	Repair & Maintenance	1,24,901	74,347
24	Accounting Charges	2,55,203	2,78,145
25	Advertisement & Publicity	61,500	21,665
26	Audit Fees	33,690	33,040
27	Bank Charges	3,484	7,534
28	Local Conveyance		15,725
29	Office Expenses	1,31,785	43,442
30	Printing & Stationary	1,60,956	98,450
31	Postage Telephone & Communication Charges	4,225	10,696
32	Event Management Service		5,98,507
33	Manpower Services	24,41,732	26,55,577
34	Rent of musical instrument	1,88,760	75,000
		34,05,540	39,12,128
	Total	1,82,48,286	1,76,33,617

AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB



CA. Suraj Prasad Shastri
Partner

(Ajay Giri)
(AJAY GIRI)
Section Officer

K. Bhushan Mathotra
Secretary

Partner
M. No. 086428

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
 (Department of Personnel & Training, Government of India)
 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 22 : EXPENDITURE ON GRANTS, SUBSIDIES, ETC.		Amount in Rupees	
Particular		Current Year	Previous Year
1)	Grants given to Institutions/Organisations/RSB	5,12,402	5,26,027
2)	Financial Assistance	84,000	4,95,260
Total		5,96,402	10,21,287

AUDITOR'S REPORT
 As per our Report of even date attached

For ASC & Associates Chartered Accountants  CA, Suraj Prasad Sharma Partner	For CCSCSB (अजय गिरी), (AJAY GIRI) Section Officer Deptt. of Personnel & Training Govt. of India New Delhi Ajay Giri Section Officer	For R S Modi & Co Chartered Accountants Firm Reg. No. 007921N  Partner M.No. 084428
--	--	--



UDIN-

Place: New Delhi
 Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2023

SCHEDULE 23 : INTEREST		Amount in Rupees	
Particular		Current Year	Previous Year
1)	On Fixed Loans	-	-
2)	On other Loans (including Bank Charges)	-	-
3)	Others (Paid to Dept)	10,72,577	1,06,321
Total		10,72,577	1,06,321


AUDITOR'S REPORT

As per our Report of even date attached

For ASC & Associates
Chartered Accountants

For CCSCSB

For R S Modi & Co
Chartered Accountants
Firm Reg. No. 007921N



CA, Suraj Prasad Sharma
Partner

Place: New Delhi
Date:

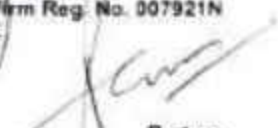
(अजय गिरी)
(AJAY GIRI)

अजय गिरी/Section Officer
अजय गिरी/Section Officer
Office of Personnel & Training
West Block

Section Officer


Kulbhushan Malhotra
Secretary
UDIN-




Partner
M.No. 084428

SCHEDULE-24: Significant Accounting Policy

1. Basis of Accounts preparation
 - a. Financial Statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principle and follow the format prescribed for Autonomous Bodies.
 - b. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in previous year.
2. Fixed Assets are stated at cost of acquisition or construction inclusive of freight, duties, taxes incidental expenses attributable to the acquisition of qualifying assets. Depreciation on intangible assets has been provided on the written down value at the rate and manner provided on the written down value at the rate and manner prescribed in the Income Tax Act.
3. Depreciation on Fixed Assets has been provided as prescribed under the income tax Act, 1961.
4. Income and Expenses has been recognized on the cash basis except otherwise stated.
5. Interest on FD is recognized as and when it is accrued.

For R S Modi & CO
Chartered Accountant
(ICAI Registration No: 007921N)

(Ravindra Nath Modi)
Partner
MN:-084428
Date:-07/09/2023
Place:-New Delhi



SCHEDULE: -25: Notes to Accounts

1. Advance pending for settlement:-
 - a. Rs 10,00,483 /- disbursed in prior to F.Y. 2021-22 for Setting Up of Gymnasium is pending to be accounted for awaiting the utilization certificate. No confirmation has been obtained for Utilization.
 - b. Rs 77,65,000 /- Disbursed during the F.Y 2022-23 as Advance to NHIDCL PROJECT is pending for the utilization certificate.
2. Details of Security Deposits of Rs 70,100 /- payable not made available to us.
3. Sports Goods purchases are being treated as consumable stores and taken to profit and loss A/c

AUDITOR'S REPORT
As per our Report of even date
attached

For ASC & Associates
Chartered Accountant

CA, Suraj Prasad Sharma
Partner

For CCSCSB

Ajay Giri
Section Officer

Kulbhushan Malhotra
Secretary

For R S Modi & Co.
Chartered Accountant
Firm Reg. No. 007921N



Partner
M.No. 084428
Date:-07/09/2023
Place:-New Delhi

UDIN-

Place: New Delhi
Date: 07/09/2023

Central Civil Services Cultural & Sports Board
Department of Personnel & Training
Ministry of Personnel, Public Grievances & Pensions
North Block, New Delhi

केन्द्रीय सिविल सेवा सांस्कृतिक एवं खेल बोर्ड
कार्मिक और प्रशिक्षण विभाग
कार्मिक, लोक शिकायत तथा पुरान भन्तालय
नॉर्थ ब्लॉक, नई दिल्ली

