

FORM XXI
(see rule 53 and 56)
(FORM FOR ANNUAL RETURNS)

Annual returns prescribed under Section 26 of the Industrial Relations Code, 2020 for
the year ending 31st December, 20.....

Part – A

1. Name of the Trade Union:
2. Address of the Trade Union:
3. Number and date of certificate of registration:
4. Classification of industry (to be shown as per schedule of industries attached) :
5. Classification of Sector (please state to which of the following four categories the union belongs:
 - a. Public Sector – Central Sphere.
 - b. Public Sector – State Sphere.
 - c. Private Sector – Central Sphere, and
 - d. Private Sector – State Sphere.
6. Name of the All India Body/Federation to which to which affiliated:
7. Affiliation number:
8. Affiliation fee paid during the year:
9. Number and date of receipt for payment of affiliation fee:
10. Membership fee per month:
11. Number of Members on books at the beginning of the year:
12. Number of members admitted during the year:
13. Number of members who left during the year:
14. Number of members on books at the end of the year:
(i.e. on 31st December, 20.....):
Male/Female Total
15. Number of members contributing to Political Fund:
16. Number of members who paid their subscription for the whole year:
17. A copy of the rules of the Trade Union corrected up to the date of dispatch of this return is appended:
18. Part B of the return overleaf has been duly completed:

Dated the
Secretary

Part – B

General Fund Account

Income	Rs. P	Expenditure	Rs.P
Balance at the beginning of the year		Salaries and allowances of office-bearers	
Subscription from members (Including unpaid subscription due for the year		Travelling allowance, salaries, allowances and expenses of establishment.	
a. subscription received.			
b. Subscription in arrears for fees..... three months or less.		Auditor's	
		Legal	
expenses.....			
c. Subscription in arrears for More than three months.		Expenses in conducting trade Disputes.....	
Donations.....		Compensation paid to members for loss Arising out of trade disputes.	
		Funeral, old age, sickness, Unemployment benefits, etc.	
Sale of periodicals, books, rules etc.		Educational, Social and religious benefits.	
		Cost of publishing periodicals rents, rates And taxes.	
Interest on Investment.			
Income from Miscellaneous Source (to be specified).			
		Expenses incurred under rules 63(j) Of the Industrial Relations (Gujarat) rules ,2021 (to be specified).	
		Other expenses (to be specified) Balance at end of the year.	
Total		Total.	

Part – C

Political Fund Account

	Rs. P		Rs.P
Balance at the beginning of the year specified Under Section 15(2) of the Industrial Relations Code,2020 (to be specified).		Payments made on objects	
Contributions from			
		Expenses of Management (to be fully specified).	
Members at		Balance at the end of the year.	
Per member			
Total		Total	
		Treasurer.	

PART – D

Statement of Liabilities and Assets on the 31st day December, 20.....

Liabilities	Rs.P.	Assets	Rs. P.
Amount of general fund		Cash-	
Amount of political fund		In hands of Treasurer	
		In hand of Secretary	
Loan from		In hands of-	
		In the	Bank
		In the	Bank
Debts due to		Securities as per list below	
		Unpaid subscription due for	
		*(a) the year	
		*(b) Previous year	
Other Liabilities (to be specified)		Loans to-	
		*(a) the year	
		*(b) Members	
		*(c) Others	
		Immovable	
		property Goods and	
		furniture	
		Other assets (to be specified)	
Total Liabilities		Total Assets.	

PART – E

List of Securities

Particulars	Face Value	Cost of Price	Market price at the date on which accounts have been made up	In hands of
-------------	------------	---------------	--	-------------

Treasurer.

Auditor's Report

We have audited the forgoing 'General Fund Account' in Part B and the 'Political Fund Account' Part G of the.....(Name of the Trade Union) for the period ending And also the Statement of Liabilities and Assets in Part 'D' and the List of Securities in Part 'E' of the said Trade Union as on and report that-

- i. We have obtained all the information and explanation and have had access to all the books and accounts of the Trade Union which were necessary for the purposes of our audit;
- ii. The Trade Union has properly maintained its Membership Register and its books of accounts as required by law;
- iii. (Subject to whatever remarks or qualifications the auditor wants to make). In our opinion and to the best of our information and according to the explanations given to us, the foregoing accounts, statement and list have been properly drawn up and they give a true and correct

Note:- If the state of the account is such that the Auditor is unable to express the opinion on the 'True and correct' aspect of the Account, Statement and List, he should state his reasons therefore.

Place :

Date:

Signature and Seal

Auditor
Chartered Accountant

PART- F

Office-Bearers Relinquishing Office

Name	Office	Date of relinquishing Office

Office-Bearers Appointed

Name	Date of birth	Private Address	Personal occupation	Title of position held in the Union/Federation	Date on which appointment in Col.5 was taken up	Other offices held in addition to membership of executive with date
1	2	3	4	5	6	7

Elections

Date of last election of
Office-bearers.

Date of next election
of office-bearers.
Secretary.

By order and in the name of the governor of Gujarat,


(Gagubha Raj)

Deputy Secretary to Government.