



ANNUAL REPORT 2018 - 2019



The Institution of Engineers (India) Belapur Local Centre

Plot No. 106, Sector-15, CBD Belapur, Navi Mumbai, Maharashtra-400614.
Phone : 022-27579935 | Mob. : 9702476400 | Email : ieibelapur@gmail.com
www.ieiblc.org

The Institution of Engineers (India)

BELAPUR LOCAL CENTRE

Plot No. 106, Sector - 15, C. B. D. Belapur, Navi Mumbai - 400 614.

Er. K. K. Varkhedkar FIE
Chairman



Dr. S. C. Nimkar MIE
Hon. Secretary

Tel.: 022-27579935
Email : ieibelapur@gmail.com
Web : ieibelapur.org

*“100 Years of Relentless journey towards
Engineering Advancement for Nation-building”*

IEI/BLC/No. 92

NOTICE

17th September 2019

To,
All IEI Members,
Belapur Local Centre,
The Institution of Engineers (India)

**SUBJECT: 26th Annual General Meeting of
The Institution of Engineers (India) - Belapur Local Centre (IEIBLC)**

Dear Members,

The 26th Annual General Meeting of Belapur Local Centre of the Institution of Engineers (India) will be held on 18th October, 2019 at 6:30 pm at the Podium Level Auditorium of the Institution's Building at above address to consider following agenda:

1. To Confirm the Minutes of Meeting of the 25th Annual General Meeting of the Belapur Local Centre, held on 30th October, 2018.
2. To Consider the Annual Report of the Belapur Local Centre and the Audit Report for the year 2018-19.
3. Appointment of Auditor for the year 2019-2020 and to fix their remuneration.

You are requested to actively participate in the meeting with your valuable suggestions to help the growth of our Centre.

Thanking you,
Your's Faithfully,

Dr. S. C. Nimkar
Hon. Secretary

Encl:

1. Minutes of the 25th Annual General Meeting held on 30th October 2018.
2. Copy of the Audited Accounts along with Audit Report for the year 2018-2019 including Balance Sheet, etc.
3. Annual General Meeting followed by Dinner.

Agenda approved by the Chairman, IEI, BLC

Keshav K. Varkhedkar
Chairman

IEI HEADQUARTERS

8, Gokhale Road, Kolkata - 700 020.

Phones : +91-33-2223-8311/14/16/34 • Facsimile : +91-33-2223-8345 • Web : <http://www.ieiindia.org> • Gram : ENJOIND

THE INSTITUTION OF ENGINEERING (INDIA)

BELAPUR LOCAL CENTER

ENCLOSURES

S.No.	Description	Page No.
1	Secretary's Annual Report (2018-2019)	1
2	Minutes of the 25th Annual General Meeting	2
3	Auditor's Report	5
4	Comments of Auditors	7
5	Balance Sheet	9
6	Cash Flow Statement	17
7	Statement of GST	18
8	Statement of TDS	20
9	Details of Addition / Deletion of Fixed Assets	21
10	Details of Loans & Advances	22
11	Schedule of Grant	23
12	Receipts & Payments Accounts	24

SECRETARY'S ANNUAL REPORT

Dear Members,

I take this opportunity to present the annual report of Belapur Local Center on behalf of Managing Committee for the session 2018-20.

The Institution of Engineers (India) is celebrating its 100th year and Belapur Local Center (BLC) is celebrating its 25th year in 2019. BLC is becoming more and more vibrant as time progresses. Our member represents various disciplines of engineering which makes IEI a multidisciplinary functioning organization. Our Material Testing Laboratory is well equipped and is in the process of NABL accreditation. CAD center of the institute is conducting various courses like BIM modeling, ETABS, SAFE2, MIDAS Civil etc. BLC has successfully conducted workshop on "Design Thinking" for employees of CIDCO. Many other courses are in pipeline in association with different organization. We are successfully conducting Exams for AMIE Section A and Section B since eight years. To maintain the required standard of AMIE Examination, the exams are conducted at Bharati Vidyapeeth Institute of Technology, Kharghar Navi Mumbai. Exams are conducted under the surveillance of Chairman, Council Member and Committee Members in addition to CCTV camera in exam rooms. This year we are planning to conduct guidance classes in online mode.


We have completed the structural audit and Electrical work of our building. We have also installed roof top solar system of capacity 28 kW for our building with capital expenditure of 13 lakhs. Project payback period for the same is around 3 years. Consultancy rooms are newly constructed on the second floor to facilitate various consultants and organizations to hold meetings with their clients at very nominal rate. We are also having Library with variety of technical books, reference books with library management software. Reading room facility is also provided with library for needy students. BLC is publishing "IEI BLC Bulletin" quarterly which consists of information about the technical lectures, activities, celebration of Statutory Days and the photos of the events.

This year the Managing Committee had met 10 times to discuss various issues and sanctioned the required approvals for the execution of different work. We are putting every effort to increase the membership strength. Our corporate membership strength till June 2019 is 3585.

We had organized at Belapur local center 16 nos. of Lectures by eminent speakers on various topics and 07 nos. of Statutory Days observed in this year. A quiz competition and technical writing workshop is also organized in this year.

It gives me immense pleasure to acknowledge the overwhelming response for all the technical activities conducted at BLC.

With Regards,



Dr. Samir C. Nimkar

Hon. Secretary

Minutes of the 25th Annual General Meeting of Institution of Engineers (I), Belapur Local Centre held on 30th October 2018.

The 25th Annual General meeting of The Institution of Engineers, Belapur Local Centre was held on 30th October'2018 at 7.00 pm in in the Auditorium of the Centre.

Following Members and Members attended the meeting:

1. Mr. Jaswant N. Mistry -Chairman
2. Mr. S. P. Singh -Hon. Secretary
3. Mr. P. N. Tandon -Imm. Past Chairman
4. Mr. M. B. Dagaonkar -Council Member
5. Mr. Keshav K. Verkhedkar -Member
6. Dr. Samir Nimkar -Member
7. Dr. K. M. Godbole -Member
8. Mr. S. R. Bagul -Member
9. Mr. S. P. S. Rathore -Member
10. Mr. Prakash Shrivastav -Member
11. Mr. Indranil Ghosh -Member
12. Mr. A. S. Maindalkar -Member
13. Mr. N. P. Chaudhari -Member
14. Mr. Pradeep Narwelkar -Member
15. Mr. Surya Sevak Singh -Member
16. Mr. C. Bose -Member
17. Mr. V. C. Kamble -Member
18. Mr. R. K. Modi -Member
19. Mr. S. C. Bhowmick -Member
20. Mr. H. Ashokumar -Member
21. Mr. Jitendra Kumar Patil -Member
22. Mr. Nandkumar Mahajan -Member
23. Mr. Ajay Tandel -Member
24. Dr. A. R. Katti -Member
25. Mr. Hazians Nayak -Member
26. Mr. S. Mani -Member
27. Mr. S. Sadashivam -Member
28. Dr. A. K. Sen -Member
29. Mr. Ram Charitra Mandal -Member
30. Mr. Digambar Misra -Member
31. Mr. Gajanan D. Sidam -Member
32. Mr. Mandar Gadre -Member
33. Mr. Mangesh Mahaddalkar -Member
34. Mr. P. D. Nambiar -Member

- | | | |
|-----|--------------------------|---------|
| 35. | Mr. K. P. Rama Krishnan | -Member |
| 36. | Mr. Manoj Manocha | -Member |
| 37. | Mr. P. K. Ray | -Member |
| 38. | Mr. Rajeeva Singh Gautam | -Member |
| 39. | Dr. I. A. Patwegar | -Member |
| 40. | Mr. N. K. Sinha | -Member |
| 41. | Mr. N. K. Jain | -Member |
| 42. | Mr. Arun Goyal | -Member |
| 43. | Mr. Sudhir Saxena | -Member |
| 44. | Mr. S. K. Bhugra | -Member |
| 45. | Mr. Rajan Mathur | -Member |
| 46. | Mr. Uday Chakraborty | -Member |
| 47. | Mr. Ramkumar Mudaliyar | -Member |

Opening of The Meeting:

At the outset, Mr. P. N. Tandon, Imm.Past Chairman requested the corporate members to join for garlanding the statue of Sir. M. Vishweswarya.

After garlanding the statue of Sir M. Vishweswaraya, Chairman, Mr. Jaswant N. Mistry welcomed all the members present for the 25th Annual General Body Meeting.

Chairman, Mr. Jaswant N. Mistry in his address taken quick review of the achievements of the present Managing Committee, during the year 2017-2018. He expressed the deep gratitude towards Guidance & co-operation received from his predecessors, Immediate Past Chairman Mr. P. N. Tandon and Council Member Mr. Mohan B. Dagaonkar.

He in nutshell informed that they tried to keep the centre vibrant with technical activities. He expressed thanks to the members of Managing Committee and all corporate members for their co-operation and help in conducting the activities of the centre.

Subsequently, Hon. Secretary Mr. Shashi Prakash Singh presented the Secretary's Report of the year 2017-2018. He also placed before the Annual General Meeting about the various Technical activities performed during the year, the other functions and achievements made by the Belapur Local Centre including, Technical activities, visits, functioning of the Laboratory, Library, conducting the AMIE Section-A & B Exams. He further informed that the Centre has continued with the momentum and the name of Belapur Local Centre is raised to further heights.

The Annual Report presented by Hon. Secretary was accepted by the Annual General Meeting.

1. Confirmation of the Minutes of 24th Annual General Meeting

The Minutes of Annual General Meeting held on 22th October 2017, which was circulated with the Annual Report, were read by Hon. Secretary.

Resolution: "Resolved that the Minutes of 24th Annual General Meeting of IEI, Belapur Local Centre, as circulated, have been correctly recorded and have unanimously adopted." Proposed by Mr. S. R. Bagul and seconded by Dr K. M. Godbole Member

2. To consider the Audited Report and Statement of Accounts for the year 2017-2018

Hon. Secretary stated that the Audit Report and Statement of Accounts for the year 2017-2018 i.e. year ending 31st March 2018 have already circulated to all corporate members alongwith Annual Report. He

further informed that if any clarifications required by the members, then Mr. Sanjay Patil, representative of Chartered Accountant is here for giving clarifications to the queries, if any.

Resolution: “ Resolved that the Audited Statement of Accounts, Receipt and Payments, Income and Expenditure and Balance Sheet etc. for the Financial year ending 31st March’2018 has been adopted.” Proposed by Mr. A. S. Maindalkar and seconded by Mr. Surya Sevak Singh.

3. **Appointment of Auditor for 2016-2018 and their remuneration:**

It was proposed to change the services of the present Chartered Accountant M/s Sanjeev R. Parikh for the financial Year 2018 - 2020.

Resolution: “Resolved that New Managing Committee is authorised to appoint a Chartered Accountant as Auditor for the financial year 2018-2020 and finalise the remuneration. Proposed by Mr . Satish Rathore and seconded by Mr. Indranil Ghosh.

4. **To received and declare the Report of Board of Scrutineers for the election of Managing Committee for 2018-2020.**

The sealed envelope submitted by the board of Election Scrutinisers about the “Election Results” of the Managing Committee for the period 2018-2020, was opened by the Chairman, and declared the names of the Managing Committee Members elected for as follows

SR. NO.	DIVISION	NO OF SEATS	NAME OF PERSON
1	Aerospace Engg Division (AS)	NIL	NIL
2	Agricultural Engg. Division (AG)	1	No Nomination
3	Architectural Engg. Division (AR)	1	No Nomination
4	Chemical Engg. Division (CH)	1	No Nomination
5	Civil Engg Division (CV)	3	Dr. K. M. Godbole Mr. S. R. Bagul No Nomination
6	Computer Engg Division (CP)	1	No Nomination
7	Electrical Engg Division (EL)	2	No Nomination
			No Nomination
8	Electrical & Telecom Engg. Division (ET)	1	No Nomination
9	Environmental Engg Division (EN)	1	No Nomination
10	Marine Engg. Division (MR)	1	No Nomination
11	Mechanical Engg Division (MC)	3	Mr. Prakash Shrivastav No Nomination No Nomination
12	Metallurgical & Materials Engg Division (MM)	1	No Nomination
13	Mining Engg. Division (MN)	1	No Nomination
14	Production Engg. Division (PR)	1	No Nomination
15	Textile Engg. Division (TX)	1	No Nomination
	Total	19	

5. To announce the result of the Chairman and Hon. Secretary for the 2018-2020 Session.

Chairman, Mr. Jaswant N. Mistry declared the selection of Mr. Keshav K. Verkhedkar as a Chairman and Dr. Samir C. Nimkar as Hon. Secretary for the year 2018-2020, as elected in the Managing Committee Meeting held on 27th October 2018 at 11:00 a.m. The Chairman elect and the Hon. Secretary elect were welcomed with bouquets by presents Chairman and present Hon. Secretary respectively and requested to take respective chair on dias.

The outgoing Chairman Mr. Jaswant N. Mistry and outgoing Hon. Secretary Mr. Shashi Prakash Singh were felicitated by the hands of Mr. Mohan B. Dagaonkar, Council IEI, MSC and. Past Chairman, Belapur Local Centre with presentation of mementos.

The newly elected Managing Committee Members were welcomed by presenting with bouquets and Mr. Mohan B. Dagaonkar congratulated all the newly elected managing committee.

Chairman Elect Mr. Keshav K. Verkhedkar made speeches and assured that they will continue to keep the centre vibrant and try to elevate the image of Belapur Local Centre to further heights.



Er. S. P. Singh
Hon. Secretary

Copies to:

All the Members,

IEI- HQ, Kolkata,

IEI- Maharashtra State Centre.



Sanjeev R. Parikh

Chartered Accountant
Mobile : 9702059277 | 9322519277

Annexure II

Auditor's Report

1. Report on the Financial Statements

We have audited the accompanying financial statements of The Institution of Engineers (India), Belapur Local Centre ("the Institution"), which comprise of the Balance Sheet as at March 31st, 2019, signed by us under reference to this report and the related Income and Expenditure Account and the Cash Flow Statement for the year then ended and Schedules forming part of the accounts and a summary of significant accounting policies and other explanatory information, in which have been incorporated the returns/accounts received from the Local Centre of the Institution for the year ended 31st March, 2019 as audited by other auditors.

2. Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Institution in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India and generally accepted accounting practices. This responsibility also includes maintenance of adequate accounting records and safeguarding the assets of the Institution and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgements and estimates that are reasonable and prudent, and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

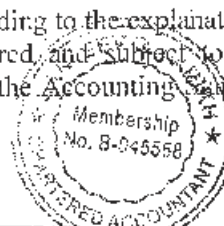
We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making these risk assessments, the auditor considers internal financial control relevant to the Institution's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained and the audit evidence obtained by the other centre auditors in terms of their reports is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

4. Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give the information in the manner so required and subject to the comments annexed in Annexure-III give a true and fair view in conformity with the Accounting Standards generally accepted in India;





Sanjeev R. Parikh

Chartered Accountant

Mobile : 9702059277 | 9322519277

- 4.1 In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March, 2019;
4.2 In the case of the Income and Expenditure Account, of the surplus for the year ended on that date; and
4.3 In the case of the Cash Flow statement, of the cash flows for the year ended on that date.

5 Report on Other Legal and Regulatory Requirements

This report does not contain a statement on the matters specified by the Companies (Auditor's Report) Order 2015 („the Order“) issued by the Central Government of India in terms of sub section (11) of section 143 of the Companies Act 2013 as the said Order is not applicable to the Institution.

6 We further report that

- 6.1 Subject to the comments annexed in Annexure-III, We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit;
6.2 In our opinion proper books of accounts as required by law have been kept by the Institution so far as appears from our examination of those books;
6.3 The Balance Sheet, the Statement of Income and Expenditure, and the Cash Flow Statement dealt with in this Report are in agreement with the books of account and with the returns received from the centres not visited by us.
6.4 The aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India.
6.5 The reports on the accounts of the centres audited by the centre auditors have been sent to us and have been properly dealt with by us in preparing this report.
6.6 We further report that according to the information and explanation given to us:
The Institution has disclosed the impact of pending litigations on its financial position in its financial statements.

The Institution did not have any long-term contracts including derivative contracts for which there may be any material foreseeable losses;

For and on behalf of

Sanjeev R Parikh
Chartered Accountant

Sanjeev R Parikh
Proprietor

Membership No. 045558

Date : 10.06.2019

Place – Navi Mumbai



NOTE FOR THE COMMENT OF CENTRE'S AUDITORS FOR THE YEAR ENDED 31-03-2019
 Centre's Auditors to see and comment under the following points and where applicable under
 Items 1 and 2 of the Audit Report

1	(a)	Title deeds of land - whether seen or not	seen
	(b)	Alternative document in absence of lease or title deed so as to prove the legal possession and authorization for use by the Centre - to be seen.	N.A.
	(c)	Lease deeds whether still valid ?	Yes
	(d)	Present position of building under construction - whether still incomplete or not, duly certified by Chartered Engineer.	N.A.
	(e)	Actual cost of acquisition of land including development charges, if any, included under building construction should be shown separately.	N.A.
	(f)	Lease deeds of land / building whether free from encumbrances.	Lease deeds of land / building free from encumbrances.
	(g)	Confirm whether the entire requirements arising out of lease / grant deeds are met, the entire property is in possession of the institution and no sub - letting or otherwise use of the property by any other organization has been made.	N.A.
	(h)	Whether Fixed Assets Register maintained by property, i.e., total cost of assets as per Fixed Assets Register agreed with General Ledger Balance and all details, say location of assets, cost, nature of assets, rate of depreciation etc. are incorporated in the Register.	Yes
	(i)	Whether fixed assets of the Centre were physically verified by the Management during the year.	Yes
	(j)	We have physically verified the cash balance and original fix deposits certificates, bank confirmations and no exception have been noted	Yes
	(k)	We have physically verified all investments and a copy details of such investments attached herewith.	Yes
	(l)	Whether tax deducted at source from salary, contractors bill etc. are being deposited regularly as per income tax rules. Also please ensure whether surcharges on income tax is also being deducted.	Tax is deducted at required sources and send to H.O.
	(m)	Beside, the other matters, if any, cropped up in course of audit which might affect the truth and fairness of state of affairs of the Centre and its results for the year 31st march for relevant year.	No such matters
2	(a)	Has the State Centre taken registration under GST Act and included the names of all local centres within their jurisdiction as an additional place of business?	
	(b)	Whether GST is being collected/deposited regularly as per GST Act and rules. The details of collection/ deposit of GST attached herewith.	
	(c)	Whether the Centre has procured goods/services from an unregistered person exceeding Rs 5000/- per day GSTN wise in its entirety and whether the relevant GST is being regularly deposited under reverse charge mechanism?	
	(d)	Whether tax invoice/bill of supply is being regularly issued for all taxable/ exempted services?	
	(e)	Whether the outward register/inward register is being properly maintained?	
	(f)	Whether the Centre has been regularly submitting the monthly/ annual returns within due dates? If not details to be provided.	
	(g)	Whether special GST audit has been conducted by the State	



	centre is more than Rs 2 crore during the financial year? If yes whether GST audit report and a reconciliation statement in Form GSTR 9C has been submitted.	
3	(a) Progress / completion of construction work as on 31st March in respect of addition made during the year to the existing building to be checked.	Not Applicable
	(b) Contingent liability in respect of suits filed against the Centre, if any, to be ascertained.	Not Applicable.
	(c) We have obtained external confirmation for all the year end balances with bank (including current account, saving account, cash credit, overdraft, loans, fixed deposit and accrued interest) directly from the banks / financial institutions concerned at our office.	Balance Confirmation Certificates from Banks obtained
4	Matters which do not really distort the truth and fairness of the accounts should not form part of the report and report separately:	
	(a) balance in advance schedule lying unadjusted for quite some time to be scrutinized and adjustments, if any, to be given effect to or amount if material to be reported upon.	Not Applicable
	(b) Utilization of fund transfer from headquarters for construction of building and acquiring of other assets to be checked and upon.	
	(c) Statement of closing stock of stores / stationary to be certified by the management and to be attached along with audit report.	
5	Whether the centre has adhered to the Royal Charter, Bye-Laws, Regulations and code of ethics and Financial Norms and Rules? If not details to be provided.	
6	If in addition the auditors want to comment on certain matters, they should write a management letter which must not be referred to in the above report.	



THE INSTITUTION OF ENGINEERS (INDIA)

Belapur Local Centre

Balance Sheet as at 31st March 2019

ANNEXURE-1, (Page 1 of 7)

31st March 2018 Rs.	LIABILITIES	Schedules	31st March 2019 Rs.	31st March 2018 Rs.	ASSETS	Schedules	31st March 2019 Rs.
1,46,92,765	Reserve & Surplus	7	1,52,49,907	1,47,87,549	Fixed Assets	1	1,50,22,851
36,89,004.00	Capital Reserve	8	36,89,004	15,48,120	Investments- Long Term Fixed Deposits with Banks	2	40,01,550
	Barmarked Funds	9		1,28,980	Current Assets Stock	3	2,95,761
8,53,741	Current Liabilities & Provisions	10	14,60,329	26,41,209	Cash & Bank Balances and short term Fixed Deposits with Banks	4	10,79,078
				1,29,652	Other Advances	6	-
					Interest Outstanding and accrued on Investments	2	
1,92,35,510	TOTAL		2,03,99,240	1,92,35,510	TOTAL		2,03,99,240


Notes to Accounts

11

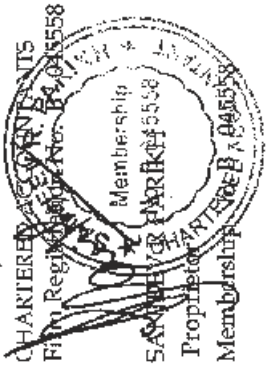
This is the Balance Sheet referred to in our report of even date.
For SANJEEV R PARKII & CO

Date: 10.06.2019

Place: Navi Mumbai


Name and Signature
Honorary Secretary


Name and Signature
Chairman



THE INSTITUTION OF ENGINEERS (INDIA)
Income and Expenditure Account for the year ended 31st March 2019

Belapur Local Centre

ANNEXURE-1 (Page 2 of 7)

2017-2018		I N C O M E	2018-2019		TOTAL
Research & Development	Education		Research & Development	Education	
Rs.	Rs.		Rs.	Rs.	
		<u>Grant received from Head Quarter:</u>			
863503		For Annual Recurring Grant	720056	180014	900070
104066	329542	For Manpower Grant	369939	92483	462416
		For Sr./Jr Most Salaries			
73439	232555	For Examinations Expenses		308310	308310
		For Technical activities			
		For Council Meeting Grant			
		For Engineering Congress Grant			
		For Special Repairs Grant			
		For Land and Building Grant			
		For Non conventional energy Grant			
28500		For Incentives	4800	1200	6000
13722	43451	For Election Grant	58800	0	58800
200000		For Special Grant	560000	140000	700000
		For Convocation Grant			
		For Technician/students chapter		(NIL)	3000
		For Technical publications			
		For National convention			
		For Jubilee celebration			
		For opening New centre			
		For Best Centre award			
		For procurement of hardware for election			
		For reimbursement of TA/DA			
		For Medical reimbursement			
		For Leave encashment			
		For Bonus/ Exgratia			
		For Others (if any)			
		Advertisement			
45,413	1,43,808	Interest from Investments and Banks Fixed Deposits	1,53,029	38,257	1,91,286
3,886	12,304	Interest from Savings Bank Accounts	22,402	5,601	28,003
		Receipts for National Convention of Division			
5,916		Registration Fees received from Seminars and Symposia	15,559		15,559
		Sponsorship fees			
17,85,671		Donations	16,37,000		16,37,000
600		Receipts for Continuing education		10,550	10,550
55,125		Receipts for Technicians' Chapter			
		Miscellaneous Receipts	491	123	614
		Refresher Course Lecture		33,000	33,000
4,60,189		Receipts for Technical Activities	1,76,622		1,76,622
		Grant for Prize and Journal			
47,250		Hall/Space rent	1,01,800	25,450	1,27,250
2,44,734		Rent received from guest house accommodations	2,35,178	58,794	2,93,972
		Liabilities no longer required written back			
	120	Sale of Institution Ties and Badges / scrap	4,400	1,100	5,500
39,32,014	7,61,780	: GRAND TOTAL :	40,60,061	8,97,882	49,57,943

This is the Income and Expenditure Account referred to in our report of even date.

For SANJEEV R PARIKH

CHARTERED ACCOUNTANT

Firm Registration No. B-045558

(Signature)

SANJEEV R PARIKH

Proprietor

Membership No. B-045558

Date : 10.06.2019

Place: Navi Mumbai

(Signature)

Name and Signature
Honorary Secretary

(Signature)

Name and Signature
Chairman

THE INSTITUTION OF ENGINEERS (INDIA)
Income and Expenditure Account for the year ended 31st March 2019

Belapur Local Centre

ANNEXURE-I (Page 3 of 7)

2017-2018		EXPENDITURE	2018-2019		TOTAL
Research & Development	Education		Research & Development	Education	
Rs.	Rs.		Rs.	Rs.	
		Salaries and Allowances, etc. to Permanent staff			
1,18,104	3,73,996	Salaries and Allowances, etc. to Temporary staff	1,50,815	4,52,444	6,03,258
		Staff Welfare	2,884	8,651	11,535
	3,32,177	Direct Expenses on Education, Examination and Accreditation Services		3,52,874	3,52,874
		Technical Publication			-
		Expenses for National Convention of Division			-
89,493		Expenses for Seminars and Symposia	4,57,284		4,57,284
	21,800	Expenses on Technical Activities		71,367	71,367
		Refresher Course Lecture			-
		Expenses for 'Technicians' Chapter		14,625	14,625
		Expenses for Continuing education			-
		Prize Awarded		14,500	14,500
		Expenses for Lectures			-
39,523		Annual General Meeting Expenses	62,586		62,586
84,604		General Meeting Expenses	37,589		37,589
		Indian Engineering Congress Expenses			-
		Committee Meeting Expenses	96,824		96,824
		Convocation Expenses			-
		Data Processing Expenses			-
734	2,323	Printing and Stationery	44,613	11,153	55,766
2,130	6,747	Postage and Telegram	21,410	5,353	26,763
15,702	49,721	Telephone and Telex Expenses	17,634	4,408	22,042
1,72,008	5,44,692	Electricity Charges	3,32,073	83,018	1,15,092
		Advertisement Expenses			-
		Election Expenses	54,422		54,422
740	2,345	Bank Charges	1,244	311	1,555
7,519	23,809	Charges General	22,786	5,697	28,483
		Insurance Charges			-
2,15,913	1,46,344	Rent, Rates and Taxes			-
1,750	5,551	Refreshment Expenses	5,098	1,275	6,373
5,380	17,040	Statutory Audit Fees	17,936	4,484	22,420
2,238	7,087	Other Auditors' Fees	7,460	1,865	9,325
		Internal Audit Fees			-
		Legal Expenses			-
		Repairs and Maintenance :			-
7,18,121	22,74,054	- Buildings	12,95,850	3,23,963	16,19,813
70,786	1,59,960	- Others	2,91,412	73,603	3,68,015
	1,15,643	Books and Periodicals		38,716	38,716
168	531	Travelling and Conveyance	2,384	7,181	9,574
25,010		Travelling reimbursement to Council/Committee Members & Other Expenses for Meetings			-
		Bad Debts written off			-
		Fixed assets written off			-
15,67,926	40,83,820		29,25,314	14,75,487	44,00,801

This is the Income and Expenditure Account referred to in our report of even date.

For SANJEEV R. PARIKH

CHARTERED ACCOUNTANT

Firm Registration No. B-045568

SANJEEV R. PARIKH
Proprietor

Membership No. B-045568

Date: 10.06.2019

Place: Navi Mumbai



[Signature]
Name and Signature
Honorary Secretary

[Signature]
Name and Signature
Chairman

Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2019

ASSETS	Cost of Asscts			
	Cost as at 1st April, 2018	Additions	Sales / Disposal or Adjustment	Cost as at 31st March, 2019
1 <u>Freehold :</u>				
1) Freehold land				
2) Leasehold Land	8,50,000			8,50,000
2 <u>Leasehold :</u>				
1) Freehold Building				
2) Owned Building	1,08,13,897			1,08,13,897
3 Computer System	5,20,997	69,960		5,90,957
4 Furniture & Equipment etc.	7,02,939	66,890		7,69,829
5 Air Conditioning Unit	4,76,526	65,990		5,42,516
6 Electric Installation	5,23,190			5,23,190
7 Lift	9,00,000			9,00,000
8 Building under construction/Capital Work in Progress				
9 Liabrary Books		32,462		32,462
Total	1,47,87,549	2,35,302		1,50,22,851

Note: Depreciation will be provided at Headquarter level.



Schedule of Investments annexed to and forming part of Balance Sheet as at 31st March 2019

S/L NO.	NAME OF INVESTMENTS	CURRY IN)	Cost of Investment on 31.03.2018	Unpaid during the year	Investment received during the year	Cost of Investments on 31.03.2019	Accrued Interest on Investments upto 31.03.2019	Interest received during the year	Dividend received during the year	Other Adjustments	TDS Adjustment	Accrued Interest on Investments upto 31.03.2019
A. LONG TERM INVESTMENTS: (Schedule-2)												
1	SBI - 30161704602	3441189	1,72,169	-	-	1,83,716	-	11,547	-	-	-	1,293
2	SBI - 30161712772	3441183	1,72,169	-	-	1,83,716	-	11,547	-	-	-	1,283
3	SBI - 302430808337	5254713	1,54,557	-	-	1,64,402	-	9,845	-	-	-	1,094
4	SBI - 302430808542	5254712	1,54,557	-	-	1,64,402	-	9,845	-	-	-	1,094
5	SBI - 303878008665	5254714	1,54,557	-	-	1,64,402	-	9,845	-	-	-	1,094
6	SBI - 302928540900	5254711	1,54,088	-	-	1,63,506	-	9,815	-	-	-	1,091
7	SBI - 38011162396	6769222	-	5,00,000	-	5,14,263	-	14,265	-	-	-	1,885
8	SBI - 38011163353	6769223	-	5,00,000	-	5,14,263	-	14,265	-	-	-	1,885
9	Vijaya-50630311004106	592044	-	7,00,000	-	7,20,298	-	20,298	-	-	-	2,255
10	Vijaya-50630311004157	592101	-	12,00,000	-	12,28,181	-	28,181	-	-	-	3,132
11	Vijaya-90630311025454	-	5,86,023	-	6,18,727	-	-	32,704	-	-	-	3,653
	Sub-total (A)	-	15,48,120	20,00,000	6,18,727	46,01,550	-	1,72,157	-	-	-	19,129
B. SHORT TERM INVESTMENTS: (Schedule-5)												
STAMP IN FRANKING MACHINE & IN HAND:												
CASH IN HAND:												
	Cash on hand	-	3,920	-	-	579	-	-	-	-	-	-
CASH AT BANK:												
	Vijaya Bank	-	14,20,537	-	-	4,77,865	-	-	-	-	-	-
	State Bank Of India	-	12,16,753	-	-	6,00,534	-	-	-	-	-	-
	Sub-total (B)	-	26,41,210	-	-	10,79,078	-	-	-	-	-	-
	TOTAL (A+B)	-	26,41,210	-	6,18,727	56,80,628	-	1,72,157	-	-	-	19,129
SHORT TERM FIXED DEPOSITS WITH BANKS:												
		-	-	-	-	-	-	-	-	-	-	-
For cross checking												



Schedule of Stock annexed to and forming part of Balance Sheet as at 31st March 2019

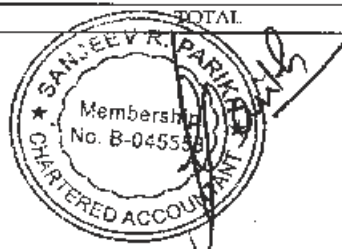
31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
		NIL		
		TOTAL		

Schedule of Sundry Receivables annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
		<u>CHARGES RECOVERABLES:</u>		
39,500		NMMC water connection deposit	39,500	
83,480		MSEDCL Deposit	83,480	
3,000		MTNL Deposit	3,000	
3,000		Advance to Loan for staff	13,000	
-		Esquire Infotech Advance of Website	8,000	
				1,46,980
		<u>TDS RECOVERABLES:</u>		
12,655		TDS SBI (FY 10-11 & AY 11-12)	12655	
11,845		TDS SBI (FY 11-12 & AY 12-13)	11845	
16,499		TDS SBI (FY 12-13 & AY 13-14)	16499	
17,957		TDS SBI (FY 13-14 & AY 14-15)	17957	
19,524		TDS SBI (FY 14-15 & AY 15-16)	19524	
13,329		TDS SBI (FY 15-16 & AY 16-17)	13329	
10,497		TDS SBI (FY 16-17 & AY 17-18)	10497	
7,167		TDS SBI (FY 17-18 & AY 18-19)	7167	
-		TDS SBI (FY 18-19 & AY 19-20)	10109	
2,626		TDS VIJAYA (FY 15-16 & AY 16-17)	2626	
7,142		TDS VIJAYA (FY 16-17 & AY 17-18)	7142	
10,411		TDS VIJAYA (FY 17-18 & AY 18-19)	10411	
		TDS VIJAYA (FY 18-19 & AY 19-20)	9020	
				1,48,781
2,58,632		TOTAL		2,95,761

Schedule of Cash & Bank Balances and short term Fixed Deposits with Banks annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
		<u>STAMP IN FRANKING MACHINE & IN HAND:</u>		
		<u>CASH IN HAND:</u>		
3,920		Cash on Hand	679	
				679
		<u>CASH AT BANK:</u>		
14,20,537		Vijaya Bank	4,77,865	
12,16,753		State Bank Of India	6,00,534	
				10,78,399
		<u>SHORT TERM FIXED DEPOSITS WITH BANKS:</u>		
26,41,209		TOTAL		10,79,078



Schedule of Other advances annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
		<u>OTHER ADVANCES:</u>		
		<u>SECURITY DEPOSIT- DEPOSITED :</u>		
		TOTAL		

Schedule of Reserve & Surplus annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
1,46,92,765		Income & Expenditure A/c	1,52,55,907	
1,46,92,765	-	TOTAL	1,52,55,907	-

Schedule of Earmarked Funds annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
36,89,004		<u>Building Fund</u>	36,89,004	
		<u>FURNITURE FUNDS:</u>		
5,00,000		<u>LIBRARY FUNDS:</u>	5,00,000	
41,89,004		TOTAL	41,89,004	

Schedule of Earmarked Funds annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
		<u>PRIZE FUNDS:</u>		
		<u>LECTURE FUNDS:</u>		
		<u>SCHOLARSHIP FUNDS:</u>		
		TOTAL		



Schedule of Current Liabilities & Provisions annexed to and forming part of Balance Sheet as at 31st March 2019

31st March, 2018			31st March, 2019	
Amount	Amount		Amount	Amount
22,420		Accounting & Audit Charges	31,745	
5,000		Library Security Deposit	15,000	
39,582		TDS of Various Utility	18,000	
-		Electricity Charges Payable	82,970	
-		Security Charges Payable	27,000	
-		Salaries	39,000	
-		Housing Keeping Charges	12,000	
1,920		Telephone	1,646	
7,711		Water Charges	-	
1,580		Postage & Courier Charges	3,107	
5,00,000		Refundable Advance against Library & Reading Room	500000	
-		Refundable Advance against Office Renovation	600000	
2,29,456		Toilet Renovation	-	
43,417		Library Renovation	55,861	
-		Duties and Taxes - TDS	9,000	
-		Payable - Land and Building	65,000	
2,655		Seminar & Work Shop Exp	-	
8,53,741		TOTAL	14,60,329	



Cash Flow Statement
for the period 01.04.2018 to 31.03.2019

Particulars	Amount Rupees in Lakhs		
	2017-2018	2018-2019	
A. Cash flow from Operating Activities			
Net Surplus	(9,57,952.49)	5,63,142.28	
Adjustments for :			
TDS Settlement	(1,89,221.00)	(1,91,286.00)	
Interest on Investments	(1,89,221.00)	(1,91,286.00)	
Operating Surplus before working Capital Changes	(11,47,173.49)	3,71,856.28	
Increase/Decrease in Inventories	-	-	
Increase/Decrease in Interest Accrued on Investments	-	-	
Increase/Decrease in Sundry Receivables	-	-	
Increase/Decrease in Other Advances	(5,578.00)	(43,129.00)	
Increase/Decrease in Current Liabilities & Provisions		6,588.00	
(Decrease) / Increase in Current Liabilities & Provisions			
Income from Earmarked Funds Investments (Net of Payments)		6,00,000.00	
Donations/Advance for Building Fund			
	(5,578.00)	5,63,459.00	
B. Cash flow from Investing Activities	(11,52,751.49)	9,35,315.28	
Acquisition of Fixed Assets including Capital work in Progress (Net)	(1,51,824.00)	(2,35,302.00)	
Acquisition of Investments / (Proceeds from Investments)	26,02,431.00	(24,53,430.00)	
Increase in Advance Salary To Staff and Other Advances	-	-	
Net Decrease in Current Liabilities and Library Deposits	7,82,788.00		
Interest on Investments	1,89,221.00	1,91,286.00	
Income from Earmarked Funds Investments (Net of Payments)	-	-	
Refund of Library Deposits	-	-	
	34,22,616.00	(24,97,446.00)	
Net Cash from Investing Activities	A	22,69,864.51	(15,62,130.72)
Net Increase/Decrease in Cash & Cash Equivalents during the year			
Add : Cash & Cash Equivalents at the Beginning of Year	B	3,71,344.85	26,41,209.00
Cash & Cash Equivalents at the end of year	C=A+B	26,41,209.36	10,79,078.28



C. OUTSTANDING OF GST AS ON 31ST MARCH, 2018 [IF ANY]	
(REASONS FOR NON DEPOSITION)	
TOTAL	

Note: Please enclose copies of Challan for deposition of GST.

2 . STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2019

Months	GSTR 1	GSTR 2	GSTR 3	GSTR 9
1				
2				
3				
4				
5				
6				
7				
8				
9				

Note: Please enclose copies of GST Returns.

CERTIFICATE

1. We certify that we have audited the above receipts / collection of GST during the period from 1st April , 2018 to 31st March, 2019. We also certify that we have audited the above payment/ deposit of GST during the period from 1st April , 2018 to 31st March, 2019 and the outstanding amount of GST as on 31st March, 2019.
2. We also certify that the centre has complied/adhered all rules and regulations of GST as per GST Act

Date: 10.06.2019

Place: Newi
Member

[Signature]
Honorary Secretary

Chairman

[Signature]
Secretary Auditor



THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- VI

Centre Name: Belapur Local Center

STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2019

PARTICULARS		Amount [RS.]
A.	DEDUCTION OF T.D.S FROM 01-04-2018 to 31-03-2019	2018-2019
		30,508.00
TOTAL		30,508.00
B.	DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2018 to 31-03-2019	2018-2019
		21,508.00
TOTAL		21,508.00
C.	OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2019 [IF ANY]	9,000.00
TOTAL		9,000.00

CERTIFICATE

1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2018 to 31st March, 2019. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2018 to 31st March, 2019 and the outstanding amount of T.D.S as on 31st March, 2019.
2. We also certify that the centre has complied/adhered all rules and regulations of T.D.S as per Income Tax Act, 1961.

Date: 10.06.2019

Place: Navi Mumbai


Honorary Secretary


Chairman



THE INSTITUTION OF ENGINEERS(INDIA)

DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2018-2019

Centre Name: Belapur Local Centre

ANNEXURE-VII

31.3.2019

Details of Addition to Furniture and Equipments for the year 2018-2019				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1	267	15/08/2018	TV Set	56200
2	697	05/01/2019	Aquaguard	10690
Total				66890

In case of sale/scrap of Furniture and Equipments please It is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
Total					

Details of Addition/purchase to Computer for the year 2018-2019				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1	356	21/09/2018	Projector	24960
2	24	21/04/2018	Computer & UPS	45000
TOTAL				69960

In case of sale/scrap Computers please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Lift for the year 2018-2019				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap of Lift please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Electrical for the year 2018-2019				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
TOTAL				

In case of sale/scrap of Electricals Items please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Details of Addition/purchase to Air Conditioner for the year 2018-2019				
S.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
1	677	01/01/2019	Air Conditioner and Sound Sys	69990
TOTAL				

In case of sale/scrap Air conditioners please it is mandatory to filled up the following					
S.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
TOTAL					

Member's
 No. B-0455

THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- IX

Centre Name: Belapur Local Centre

Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2018-2019

S.N	Amount received from Head Quarter	Amount Received Rs.	Date of Receipt	Total Value of the work Rs.	Amount Utilised from the Grant Rs.	Amount provided from the Centre resources Rs.	Utilisation Certificate attached
1	Special Repair Grant received during the year 2018-19	7,00,000.00	12/11/2018	14,09,609.00 (2017-18 & 2018-19)	9,00,000.00 200000-17-18 700000-18-19	509609	
2	Solar Energy System Grant received during the year 2018-19						
3	Water Harvesting grant received during the year 2018-19						
4	Computer grant received during the year 2018-19						
5	Land & Building grant received during the year 2018-19						
6	Refundable advance received during the year 2018-19	6,00,000.00	16/02/2018	11,62,764.00 (2017-18 & 2018-19)	11,00,000.00 950000-17-18 212764-18-19	62,764.00	
7	Etc.						



(Signature)
Honorary Secretary

(Signature)
Chairman

THE INSTITUTION OF ENGINEERS (INDIA)

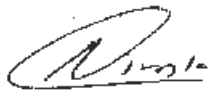
Belapur Local Centre


ANNEXURE - X

Receipts and Payments Accounts for the period from 01-4-2018 to 31-03-2019

RECEIPTS	Cash	Bank	PAYMENTS	Cash	Bank
	Rs.	Rs.		Rs.	Rs.
<u>Opening Balances:</u>			Salaries and Allowances, etc. to Permanent staff		
Cash in hand as on 01-04-2018	3920	0	Salaries and Allowances, etc. to Temporary staff		5,01,650
			Expense for Gratia Staff		38,008
			Uniform Expense	3300	3,300
Cash at Bank as at 01-04-2018		2637289	Direct Expenses on Education, Examination	31900	3,21,874
<u>Grant received from Head Quarter:</u>			Technical Publication		
For Annual Recurring Grant		897604	Expenses for Seminars and Symposia	118749	3,41,190
For Manpower Grant		462416	Expenses on Technical Activities		71,367
For Sr./Jr Most Salaries			Expenses for Technicians' Chapter	1900	13,125
For Examinations		308310	Prize Awarded		14,500
For Technical activities		0	Staff Welfare Expense	11535	-
For Council Meeting Grant			Annual General Meeting Expenses	2290	60,296
For Engineering Congress Grant			General Meeting Expenses	6267	31,027
			Committee Meeting Expenses	40853	55,971
For Special Repairs Grant			Printing and Stationery	14299	41,473
For Land and Building Grant			Postage and Telegram	364	24,472
For Non conventional energy Grant			Telephone and Telex Expenses	800	21,516
For Incentives		6000	Electricity Charges	-6858	3,38,980
For Election Grant		58800	Election Expenses	540	53,882
For Special Grant		700000	Bank Charges		1,555
For Convocation Grant			NMMC Water Charges		7,711
For Technician/students chapter		3000	Software Expense		
For Technical publications			Rent, Rates and Taxes		
For National convention			Refreshment Expenses	6373	-
For Jubilee celebration			Statutory Audit Fees		22,420
For opening New centre / Office		600000	Other Auditors' Fees		
For Best Centre award			Internal Audit Fees		
For procurement of hardware for election			Legal Expenses		
For reimbursement of TA/DA			TDS		21,582
For Medical reimbursement			Duties and Taxes	-19730	2,56,858
For Leave encashment			Advances & Loans and Advances	20000	4,295
For Bonus/ Exgratia			General Charges		28,483
For Others (if any)			Repairs and Maintenance :		
Advertisement			- Buildings	31214	18,34,472
Interest and Dividends			- Others	55492	3,12,523
Interest from Investments and Fixed Deposits			Books and Periodicals		36,250
Interest from Savings Bank Accounts		28003	Travelling and Conveyance	9574	-
Receipts for National Convention of Division			Travelling reimbursement to Council/Committee Members & Other Expenses for Meetings		
Miscellaneous Receipts		614	Purchase of Fixed assets	1396	1,68,906
Sponsorship fees			Investments made during the year(cost)		29,00,000
Donations received		1637000			
Receipts for Continuing education	10250	300	<u>Closing Balance:</u>		
Receipts form Seminars and Symposia	14850	700	Cash in hand as on 31-03-2019	679	-
Library Deposits	9500	500	Cash at Bank as at 31-03-2019		10,78,399
Refresher Course Lecture	28000	5000			
Receipts for Technical Activities	22061	456550			
Grant for Prize and Journal					
Hall/Space rent	24250	103000			
Rent received from guest house accommodations	214300	82672			
Investment matured during the year(cost)		618727			
Sale of Scrap	5500	0			
TOTAL	329631	8606485	TOTAL	329631	8606485

For SANJEEV R. PARIKH
 CHAIRMAN
 Registration No. H-045558
 Membership
 SANJEEV R. PARIKH
 Director
 Membership No. D-045558
 Date: 10.06.2019, Place: Mumbai


 Name and Signature
 Honorable Secretary


 Name and Signature
 Chairman

Details of additions to Buildings during 2018-2019

The Question of deletion does not arise

S.N	PV No	Date of completion	Description/ Items	Purchase Cost Rs.
Total				

→ In case of addition it is mandatory attach completion certificates

Details of Building under constructions during 2018-2019

S.N	PV No	Date of purchase	Description/ Items	Purchase Cost Rs.
Total				

→ In case of completion of building from under construction it is mandatory to attach completion certificate

Details of Books during 2018-2019

S.N	PV No	Date of purchase	Description/ Items	Purchase Cost Rs.
1	812	12/02/2018	Books	7636
2	828	16/02/2018	Books	1396
3	935	20/03/2019	Books	23430
Total				32462

→ In case of completion of building from under construction it is mandatory to attach completion certificate





Printed and Published by
The Institution of Engineers (India)
Belapur Local Centre

Plot No. 106, Sector-15, CBD Belapur, Navi Mumbai-400 614.