Notice

# Notice Annual General (Business) Meeting

Ref. No. AGM/98/DSC/2023-2024

Date: October 14, 2024

To

# All Corporate Members

Delhi State Centre - IEI

The 98th Annual General Meeting of The Institution of Engineers (India), Delhi State Centre will be held on October 30, 2024 at 1700 at the premises of The Institution of Engineers (India), Delhi State Centre, "Engineers Bhawan" 2, Bahadurshah Zafar Marg, New Delhi-110002.

The Agenda for the 98th Annual General Meeting is:

**ITEM1:** To consider and confirm minutes of the 97th Annual General Meeting of the Centre held on December 17, 2023.

**ITEM2:** To consider and confirm the Annual Report and the Annual Accounts for the year ended March 31, 2024.

**ITEM 3**: To appoint Auditor for the year 2024-2025 and to fix their remuneration.

**ITEM4**: To report on the composition of the Committee for the sessions 2024-26

Sd/(Rajesh Sharma, FIE)
Honorary Secretary
The Institution of Engineers (India)
Delhi State Centre

Kindly confirm by e-mail at ieidsc1@gmail.com; delhisc@ieindia.org

Programme

# **Programme Annual General (Business) Meeting**

October 30, 2024

1700 hrs : Annual General (Business) Meeting

\*Only for Corporate Members attached with Delhi State Centre-IEI

Venue: The Institution of Engineers (India)

**DELHI STATE CENTRE** "Engineers Bhawan"

2, Bahadur Shah Zafar Marg, New Delhi - 110002

1730 hrs : Annual Function

1830 hrs : Hi-Tea

Minutes

# Minutes of the 97th Annual General (Business) Meeting

Minutes of the 97th Annual General (Business) Meeting held on December 17, 2023 at 1100 hrs at "Engineers Bhawan", 2, Bahadurshah Zafar Marg, New Delhi-110002.

# ITEM 0 Welcome by the Chairman and Opening Remarks

Prof S K Singh, Chairman, IEI-DSC extended a warm welcome to the members present in the meeting and thanked them for their support, guidance and cooperation extended during the year. The Chairman briefed member about the activities focused during last year. He mentioned that the Centre has been striding ahead in both technical activities and financial position during last one year. DSC has complied to all statutory requirements including implementation of GST. Reconnect with corporate members have been successfully done through Bulk SMS and E-mails being sent regularly. Participation of esteemed members have tremendously increased which is very encouraging. The changed scenario is quite evident by attendance in the today's meeting. He sought support from all for the remaining one year tenure.

- To consider and confirm minutes of the 96th Annual General (Business) Meeting of the Centre held on October 30, 2022.
- 1.1. There being no comments/suggestions received from members, the minutes of 96th Annual General (Business) Meeting held on 13/10/2022 was confirmed as circulated.
- To consider and confirm the 97th Annual Report and to approve and adopt the Income and Expenditure Accounts and Balance Sheet of the Centre for the year ended March 31, 2023.
- 2.1 The 97th Annual Report and Income and Expenditure Accounts and Balance Sheet of the Centre for year ended March 31, 2023 were presented to the members.

The 97th Annual Report and Income Expenditure Accounts and Balance Sheet for the year ended March 31, 2022 was confirmed without any changes.

Members appreciated the quality & comprehensive coverage of the report and congratulated the Chairman and the Honorary Secretary for their effort to bringout the excellent document.

Prof S K Singh, Chairman, Delhi State Centre. Informed the house that we have forwarded soft copy of the Annual Report by E-mail to all corporate members and the same was also hosted on DSC website. Members with registered mobile numbers were informed by SMS to access the report from website. This has been primarily practiced as part of our contribution to environment conservation and avoids Printing of Paper/Hard copy. Members appreciated the initiative and congratulated the Chairman and Honorary Secretary of the Centre for this.

Minutes

# ITEM 3 To appoint Auditor for the year 2023-2024 and to fix their remuneration.

3.1 In view of the satisfactory work done by the Statutory Auditors, members approved M/s. Manish Surbhi & Associates, Chartered Accountants as the Statutory Auditors of the Centre for the financial year 2023-2024, with same (previous year) remuneration plus applicable taxes.

Members noted the same.

# ITEM 4 Any other business with the permission of the Chair.

There being no other point, the meeting ended with a vote of thanks by Shri Rajesh Sharma, Honorary Secretary, IEI-DSC.

More than 55 Corporate Members, attached with Delhi State Centre attended the Meeting.

# 98th Annual Report



Rajesh Sharma, FIE

# From the Honorary Secretary's Desk

I, on behalf of The Institution of Engineers (India), Delhi State Centre feel privileged in placing the 98th Annual Report alongwith the Auditor's Report and Audited Accounts for the Financial Year ending 31st March, 2024 in the hands of the esteemed members. The activities undertaken by Delhi State Centre in this year have been elaborated in subsequent pages. It has been our endeavour to have better interaction with the members and to a great extent and we have been quite successful. During the year we got consistent support from Safety and Quality Forum, IE(I) in organizing various activities. I wish to place on record my gratitude and sincere thanks to them. I also wish to place on record cooperation extended by Ex-Officio Members of the Centre in all the activities, which were undertaken by the Centre. The entire staffs of Delhi State Centre also deserve appreciation for their whole-hearted commitment; dedication and support in helping me discharge my duties. In fact, it would not have been possible for me to discharge my duties without the support and dedication rendered by the staffs.

# Membership

The Membership strength of the Delhi State Centre (as per the records maintained by the Headquarter) as on March 31, 2024 are as follows:

a) Corporate Members : 10,756 members

# **Examinations**

The Centre conducted Winter 2022 and Summer 2023 examination of Section A & B of IEI at Institution's Premises satisfactorily.

# **Committee Meetings**

Five Meeting of the Centre's Committee were held during the year on the following date:

1. 28.05.2023

2. 22.06.2023

3. 31.07.2023

4. 10.09.2023

5. 09.03.2024

# **ACTIVITIES**

# 37th Maj Gen Harkirat Singh Memorial Lecture

April 12, 2023

Delhi State Centre of The Institution of Engineers (India) organized 37th Maj Gen Harkirat Singh Memorial Lecture on April 12, 2023 at Institution Premises, Engineers Bhawan, 2 Bahadurshah Zafar Marg, New Delhi-110002.

Welcome the Chief Guest and participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI in his address highlighted the good work done by Late Maj. Gen. Harkirat Singh. In his speech, he explained that General Singh was instrumental in taking up the matter with UPSC for convincing them to allow AMIE passed students to appear in Indian Engineering Services conducted by UPSC. Further, he convinced authorities of many universities that AMIE students are in no way inferior and should get the same recognition with other degree holders for taking admission in PG courses. Many universities, including IITs have yielded and now many AMIE students hold M Tech and other PG qualifications. AMIE examination is also recognized in other parts of the world.

Dr S M Goel, Council Member, IEI also delivered the address briefed the audience about the Past President, Maj. Gen. Harkirat Singh, FIE, a Mechanical Engineer, who was known as a man blessed with diversified quality. His contribution has been remarkably acknowledged in different sectors. As President of The Institution of Engineers (India), his efforts to raise the status of engineers and the engineering profession as a whole may not be known to all and particularly to younger generation.

Chief Guest Maj Gen Anukul Chandra, AVSM (Retd), Former ADG-Equipment Management (Dy MGO) Indian Army mentioned in his memorial lecture emphasized the need of change of structure of organization using system approach. Due to change in technology and availability of improved supporting system, it is important for Govt. organization to reform their organizational structure. He also highlighted the importance of change in organization with the environment

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thanks. Nearly 50 members, guests and invitees attended the function.

# One Day Seminar on the occasion of National Fire Service Week

 $Theme: Awareness\ in\ Fire\ Safety\ for\ Growth\ of\ National\ Infrastructure$ 

April 19, 2023

Delhi State Centre of The Institution of Engineers (India) is association with Fire and Security Association of India and The Institution of Fire Engineers (UK) organized a One Day Seminar on the Occasion of National Fire Service Week 2023 on the theme "Awareness in Fire Safety for Growth of National Infrastructure (AGNI)" on Wednesday, April 19, 2023 at Institution's premises, New Delhi.

Shri R C Sharma, Former Director, Delhi Fire Service and President, IFE-NRB was the Chief Guest of the Inaugural function. Shri Devedndra Gill, Executive Director, DMRC Limited was the Guest of Honour.

Seminar started with the lamp - lighting ceremony.

Prof S K Singh, Chairman, Delhi State Centre-IEI in his welcome address stressed on reduction in fatalities occurring due to fire accidents can happen by imparting awareness & training to common mass on a larger scale.

Shri Devendra Gill, Executive Director (Safety) DMRC, guest of honour of the function covered in details the risks involved in any fire incident alongwith case studies of major fire accidents happened in India during the last one decade and factors effecting the performance of Firemen & strategies available to reduce Fire Accidents.

Chief Guest of the function Shri R C Sharma, Former Director, Delhi Fire Services and President, IEF-UK in his very informative & elaborative address highlighted on various challenges Firemen's faced in their day to day life, constraints involved in a case to case accidents scenario, impact of poor information system on Firemen's performance and varying behavior of different stake-holders engaged in any fire disaster cases. Mr Sharma lamented on current situation of poor fire safety management system in the country. He categorically mentioned that reason for majority of casualties of firemen goes to improper or incorrect information available with them. He stressed that development of effective Investigation System has become imperative due to rising cases of fire accidents & also to develop counter strategy for different types of fire accidents.

The Inaugural Session ended with a vote of thanks presented by Shri Rajesh Sharma, Honorary Secretary, The Institution of Engineers (India)-Delhi State Centre.

# Details of the Sessions

- Hand's on cum Training Programme -I
   Theme "Practical Demonstration for Student"
- Training Programme conducted by Shri Rajesh Sharma, FIE, Honorary Secretary, IEI-DSC
- Hand's on cum Training Programme- II
   Theme "OEM Training (Morlay / Apollo)
- Training Programme conducted by Expert from Morlay / Apollo

# Valedictory Session & Panel Discussion

Valedictory Session and Panel Discussion was chaired by Prof S K Singh, Chairman, Delhi State Centre-IEI. He welcomed the participant and young professionals for their active participation in the seminar. Shri R C Sharma, Former Director, Delhi Fire Services apprised about the list of recommendations identified during the event. Shri Devendra Gill, Executive Director (Safety), DMRC Limited in his address commended effort of Delhi State Centre in making event successful. To conclude the Seminar a Vote of Thanks was proposed by Shri Rajesh Sharma, Honorary Secretary, IEI-DSC. He also thanked the sponsors and supporters for their support to the seminar.

# Webinar Cum-Hands'on

Theme: Microcontroller Embedded 'C' Programming using KEIL Software & Digital Simulation on Proteus Software

April 27, 2023

Delhi State Centre-IEI organized a WEBINAR CUM-HAND'S on the theme "Microcontroller Embedded 'C' Programming using KEIL Software & Digital Simulation on Proteus Software" on April 27, 2023 through Online Mode. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI appreciated the effort of Shri Rajesh Sharma, Honorary Secretary, IEI-DSC to conduct such hand's on cum-training programme for betterment of young engineers and engineering students.

Shri Rajesh Sharma, Honorary Secretray, IEI-DSC in his address stated that Embedded C is the most popular programming language in the software field for developing electronic gadgets. Each processor is associated with embedded software. Embedded C Programming plays a major role in performing specific functions by the processor. In our day-to-day life, we frequently use many electronic devices such as washing machines, mobile phones, digital camera and so on will work based on microcontrollers that are programmed by embedded C.

The C code written is more reliable, portable, and scalable; and in fact, much easier to understand. The first and foremost tool is the embedded software that decides the operation of an embedded system. Embedded C programming language is most frequently used for programming the microcontrollers. He also proposed the vote of thanks. Nearly 40 members, guests and invitees attended the function.

# World Telecommunication & Information Society Day 2023

Theme: Empowering the Least Developed Countries through Information & Communication Technologies

May 17, 2023

Delhi State Centre of The Institution of Engineers (India) celebrated World Telecommunication & Information Society Day 2023 on theme "Empowering the Least Development Countries Through Information and Communication Technologies "on May 17, 2023 at Institutions' Premises. On this occasion, Prof S R N Reddy, Dept of Computer Science & Engineering, Indira Gandhi Delhi Technical University of Women was the Chief Guest and Prof (Dr) M Gangadharappa, Netaji Subhash University of Technology was the Guest of Honour.

Prof S K Singh, Chairman, Delhi State Centre –IEI delivering his welcome address informed that Delhi State Centre, The Institution of Engineers (India) has been regularly celebrating the World Telecommunication & Information Society Day nationwide through all its Centres in line with UN resolution to mark the foundation of the International Telecommunication Union and signing of first International Telegraph Convention.

Shri Singh further apprised audience that Empowering LDCs through ICTs is essential for their social and economic development. By promoting investment in ICT infrastructure, skills development, and the development of locally relevant digital content and applications, LDCs can leverage the potential of ICTs to address development challenges and improve their competitiveness in the global economy. The international community can also play a critical role in supporting ICT development in LDCs through technical assistance, capacity building, and funding.

Guest of Honour Prof (Dr) M Gangadharappa, Netaji Subhash University of Technology in this address stated that the world is connected despite being geographically distant because today we can connect to each other at any time using technology. Today, the world is different because of the evolving technology, the times have changed.

Chief Guest of the function, Prof S R N Reddy, Dept of Computer Science & Engineering, India Gandhi Delhi Technical University of Women in his address apprised the audience the telecommunications and information technology have surely affected our lives and transformed it completely. The era of writing letters to each other would not have been over if it was not for technology. In this digital age, a day without electronics is certainly beyond imagination.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Event was attended by nearly 70 participants, mainly Corporate Members, professionals from industries Student Members & other invitees.

# **World Environment Day**

Theme: Solutions to Plastic Pollution

June 5, 2023

Delhi State Centre of The Institution of Engineers (India) celebrated World Environment Day 2023 on theme "Solutions to Plastic Pollution" on June 5, 2023 through digital mode at Institutions' Premises. On this occasion, Shri Sulekh Chand, Scientist 'F', Standardisation Testing and Quality Certification (STQC) Directorate, Ministry of Electronics & IT, New Delhi was the Chief Guest and Shri Pradeep Chaturvedi, Former Chairman, IEI-DSC & IEI-SQF was the Guest of Honour.

Prof SK Singh, Chairman, Delhi State Centre -IEI delivering his welcome address informed that Delhi State Centre, The Institution of Engineers (India) has been regularly celebrating the World Environment Day nationwide through all its Centres. Shri Singh further apprised audience that the world is being inundated by plastic. More than 400 million tonnes of plastic is produced every year, half of which is designed to be used only once. Of that, less than 10 per cent is recycled. An estimated 19-23 million tonnes end up in lakes, rivers and seas. Today, plastic clogs our landfills, leaches into the ocean and is combusted into toxic smoke, making it one of the gravest threats to the planet.

Not only that, what is less known is that micro plastics find their way into the food we eat, the water we drink and even the air we breathe. Many plastic products contain hazardous additives, which may pose a threat to our health.

Guest of Honour Shri Pradeep Chaturvedi, Former Chairman, IEI-DSC & IEI-SQF in this address stated that World Environment Day raises awareness, mobilises action, and promotes environmental

sustainability. Through campaigns, events, and initiatives, World Environment Day inspires individuals and communities to make changes, fostering a sense of urgency and addressing environmental challenges for a sustainable future.

Chief Guest of the function, Shri Sulekh Chand, Scientist 'F', Standardisation Testing and Quality Certification (STQC) Directorate, Ministry of Electronics & IT, New Delhi in in his address apprised the audience that More than 430 million tonnes of plastic is produced every year worldwide, half of which is designed to be used only once. Of that, less than 10 per cent is recycled. An estimated 19-23 million tonnes end up in lakes, rivers and seas annually. Microplastics - tiny plastic particles up to 5mm in diameter - find their way into food, water and air. It is estimated that each person on the planet consumes more than 50,000 plastic particles per year -and many more if inhalation is considered. Discarded or burnt single-use plastic harms human health and biodiversity and pollutes every ecosystem from mountain tops to the ocean floor.

With available science and solutions to tackle the problem, governments, companies and other stakeholders must scale up and speed actions to solve this crisis. This underscores the importance of this World Environment Day in mobilizing transformative action from every corner of the world.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI proposed the vote of thanks.

Event was attended by nearly 100 participants, mainly Corporate Members, professionals from industries Student Members & other invitees.

# 28th Dr S P Luthra Memorial Lecture

Theme: Crisis in the Future of Automoation

July 27, 2023

28th Dr S P Luthra Memorial Lecture was organized by Delhi State Centre of The Institution of Engineers (India) on July 27, 2023 at Institution's Premises, New Delhi. The memorial lecture was delivered by the Chief Guest of the function Prof Amarjit Singh, Professor at University of Howaii at Manoa, USA on the topic "Crisis in the Future of Automobile Fuels"

Prof S K Singh, Chairman, Delhi State Centre-IEI in his welcome address recalled educational excellence of Prof S P Luthra and his contribution to development of engineering education and the Delhi State Centre of IEI, where he was chairman. He was associated with IEI for almost 50 years, being in the Council of IEI for 12 years.

Guest of Honour, Shri Pradeep Chaturvedi, Past Chairman, Delhi State Centre-IEI elaborated on Prof Luthra's contribution to development of Delhi Polytechnique and then IIT Delhi. He added great value to adding prestige to Delhi State Centre-IEI.

Chief Guest, Prof Amarjit Singh a student of Prof Luthra and now a renowned academician teaching at University of Hawaii made an effective presentation on "Crisis in the Future of Automobile Fuels - A case study" spreading over 12 years. He mentioned that though the world relies on petroleum fuels for automobiles but these have limited availability and their use is causing irreversible damage to nature. He emphasised on transition to electric vehicles. However, the need for rare earth for storage systems is a deep concern. Very limited resources in the country are not sufficient. However India should continue with a mix of fossil fuels renewable fuels for future needs.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI appreciated the memorial lecture and thanked Prof Amarjit Singh. He also proposed the vote of thanks.

# Hands'on Cum-Training Session

Theme: Hallow World on PICO Raspberry PI

August 24, 2023

Delhi State Centre-IEI organized a HAND'S on Cum-Training Session on the theme "Hallow World on PICO Raspberry IP" on August 24, 2023. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India).

Shri Rajesh Sharma, Honorary Secretray, IEI-DSC in his address apprised that Raspberry Pi Pico is a microcontroller board based on the Raspberry Pi RP2040 microcontroller chip. It is designed as a low-cost, high-performance microcontroller board with flexible digital interfaces. In the field of MCUs, Raspberry Pi Pico has become one of the most popular topics recently.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

# **Royal Charter Day**

Theme: Manufacturing of Electromagnetic/Ceramic Components by Power Metallurgy

September 9, 2023

Delhi State Centre of The Institution of Engineers (India) organized Royal Charters Day on September 9, 2023 at Institutions' Premises. On this occasion Shri D K Bhalla, Ex Director, Bhagwant Institute of Technology was the Chief Guest of the function.

Delivering the welcome address, Prof (Dr) S K Singh, Chairman, Delhi State Centre-IEI mentioned that Royal Charters have a history which dates back to the 13th century and are granted by the British sovereign on the advice of the UK Privy Council. Their original purpose was to create public or private corporations (including towns and cities), and to define their privileges and purpose. Today, though they are still occasionally granted to cities, new Charters are normally reserved for bodies that work in the public interest. These organizations include professional institutions and charities who can demonstrate preeminence, stability and permanence in their particular field. The BBC has a Royal Charter, as do many long-established universities in the UK. He welcomed the Chief Guest who shall be taking the audience down the memory lane for the elite history of IEI.

D K Bhalla, Ex Director, Bhagwant Institute of Technology apprised about the development and Royal Charter issue of The Institution of Engineers (India) since 1920.

Shri Bhalla presented his presentation on the topic Manufacturing of Electromagnetic/ Ceramic Components by Power Metallurgy. In his presentation he stated that Electrical discharge machining (EDM) is a well-established machining option for processing hard materials with complex geometrical shapes which are extremely difficult-to-machine by conventional machining processes. These hard

materials find applications where lower surface cracks, wear resistance, corrosion resistance, etc. are desirable surface properties. In recent years, research has been carried out to determine the possibility of employing electrode as feed stock material in an effort to produce significant surface alloying. These electrodes are generally produced through powder metallurgy (PM) technique in order to achieve necessary combination of operating characteristics.

Shri Rajesh Sharma, Honorary Secretary, The Institution of Engineers (India), Delhi State Centre coordinate the event and proposed the vote of thanks.

# Hands'on Cum-Training Session - Working Project Model

Theme: Micro Controller/IoT

September 15, 2023

Delhi State Centre-IEI organized a HAND'S on Cum-Training Session – Working Project Model on Micro Controller/IoT on September 15, 2023. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India).

Students from various technical colleges presented their working projects which were evaluated by the Chief Guest and experts from E&T Division.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks. Nearly more than 4 technical colleges and more 55 fire engineering students participated in the working project model.

# 56th Engineers' Day

Theme: Engineering a Resilient Future: Building Stronger, Smarter, Safer

September 15, 2023

Delhi State Centre of The Institution of Engineers (India) celebrated 56th Engineers' Day on September 15, 2023 on the theme: "Engineering a Resilient Future: Building Stronger, Smarter, Safer". On this occasion, Hon'ble Justice Shri Mukundakam Sharma, Former Judge Supreme Court of India & Former Chief Judge of Delhi High Court were the Chief Guest and Shri O P Goel, Former DG, Central Public Works Department & Past President, IEI and Shri Nirmal Kumar, National General Secretary, SC Morcha, Bharatiya Janata Party were the Guests of Honour of the celebration. The function started with rich tributes paid to Bharat Ratna Sir M Visvesvaraya by offering flowers petals by the Chief Guest and other dignitaries.

Welcoming the Guests and Invitees, Prof (Dr) S K Singh, Chairman, The Institution of Engineers (India), Delhi State Centre and Vice Chancellor, Rajasthan Technical University briefed the audience about the achievements and contributions of Bharat Ratna Sir M. Visvesvaraya during his lifetime. Prof Singh stated that our engineers tap into the power of innovation, leveraging cutting-edge advancement to create smarter systems. From intelligent cities that optimize resources to revolutionary transportation solutions

they propel us towards a future where intelligence reigns supreme. Shri O P Goel, Former DG, Central Public Works Department & Past President, IEI and Shri Nirmal Kumar, National General Secretary, SC Morcha, Bharatiya Janata Party also express their views.

Chief Guest of the function Hon'ble Justice Shri Mukundakam Sharma, Former Judge Supreme Court of India & Former Chief Judge of Delhi High Court in his address he stated that engineers are the driving force behind a nation's progress, leading the way in innovation, problem-solving, and technological advancements. They are the architects of the future, and their work touches every aspect of our lives.

On this occasion, Eminent Engineers Awards 2023 were conferred on Eminent Engineers, Viz. Shri Ashwani Kumar, IAS, Principal Secretary (Home), Govt of NCT of Delhi; Maj Gen Bikramdeep Singh, VSM, Additional Director General of Financial Planning, Indian Army; Brig P K G Mishra (Retd), OSD to Lt Governor, Govt of Delhi; Shri Satish Upadhyay, Executive Director, NTPC Limited. The Eminent Engineers Awardees also address the audience.

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC presented the vote of thanks and requested all the participants to take active part in the engineering pursuits for socio-economic development.

# World Habitat Day

Theme: Resilient Urban Economics, Cities as Drivers of Growth & Recovery

October 2, 2023

Delhi State Centre of The Institution of Engineers (India) organized World Habitat Day 2023 on October 2, 2023 on the theme Resilient Urban Economics, Cities as Drivers of Growth & Recovery through digital mode. On this occasion, Prof Chandan Ghosh, Professor, NIDM was the Chief Guest of the function and Shri S K Singh, Director, Pollucon Technologies Ltd delivered the Key Note address.

Delivering the welcome address, Prof (Dr) S K Singh, Chairman, Delhi State Centre-IEI mentioned that World Habitat day is observed on the first Monday of October every year, as designated by the United Nations, to reflect on the state of towns and cities and on the basic right of all to adequate shelter. This year the World Habitat Day will be observed on 02 October 2023, The World Habitat day centres on the observance of the day across the world with one city being identified as Global Observance Venue. This is celebrated as annual event focused on specific theme. World Habitat Day was first celebrated in 1986 with Nairobi, Kenya, as the host city on the theme 'Shelter is my right'...

Shri S K Singh, Director, Pollucon Technologies Ltd in his key-note address stated that it is imperative that we recognize the pivotal role cities play in shaping our collective future. We must continue to invest in building resilient urban economies that not only drive growth and recovery but also promote social equity and environmental sustainability. By doing so, we can create cities that are not only economically robust but also inclusive, green, and capable of withstanding the challenges of an ever-changing world. It is through these efforts that we can ensure a brighter and more sustainable future for all urban dwellers, today and for generations to come

Delivering his address, Chief Guest Prof Chandan Ghosh, Professor, NIDM stated that In the face of global challenges such as the COVID-19 pandemic and the climate crisis, cities have demonstrated their capacity to adapt and innovate. Resilient urban economies are built upon strong foundations of inclusivity,

sustainability, and adaptability. They prioritize investments in infrastructure, education, and healthcare, ensuring that no one is left behind. Moreover, they harness the power of technology and sustainable practices to create a blueprint for the cities of tomorrow.

Shri Rajesh Sharma, Honorary Secretary, The Institution of Engineers (India), Delhi State Centre proposed the vote of thanks.

# World Standard Day

Theme: Shared Vision for a Better World: Incorporating SDG 3

October 14, 2023

Delhi State Centre of The Institution of Engineers (India) organized World Standards Day - 2023 on theme "Shared Vision for a Better World: Incorporating SDG 3" on October 14, 2023 at Institution's premises. Ms Sunita Binji, Scientist E, Ex. ERTL (N), STQCD, Ministry of Electronics & Information Technology was the Chief Guest of the function and Shri Sulekh Chand, Scientist 'F', Ex. ERTL (N), STQCD, Ministry of Electronics & Information Technology was the Guest of Honour.

Prof (Dr) S K Singh, Chairman, Delhi State Centre in his welcome address apprised the gathering about the theme of the World Standards Day – 2023. He informed that each year on 14 October, the members of the IEC, ISO and ITU celebrate World Standards Day, which is a means of paying tribute to the collaborative efforts of the thousands of experts worldwide who develop the voluntary technical agreements that are published as international standards. Building a smart city is highly complex. Every city faces its own challenges and requires its own mix of solutions. However, there is one common denominator that greatly simplifies this task. Prof Singh mentioned that Standards open the door to a larger choice of products and services and they provide important guidance for all aspects of city life, including energy efficient buildings, intelligent transportation, and improved waste management, building sustainable communities and much, much more.

Speaking on this occasion Shri Sulekh Chand, Scientist 'F', Ex. ERTL (N), STQCD, Ministry of Electronics & Information Technology stated that International Standards offer practical solutions that can unite us all in achieving these goals. By embracing and implementing these standards, we actively contribute to making the world a better place.

SDG 3, which focuses on ensuring healthy lives and promoting well-being for all, plays a pivotal role in our shared vision. It addresses health disparities and well-being inequalities, serving as a cornerstone for creating a fairer, more sustainable world.

Delivering his address in Hindi, Chief Guest of the function, Ms Sunita Binji, Scientist E, Ex. ERTL (N), STQCD, Ministry of Electronics & Information Technology stated We envision a world that is better, fairer, and more sustainable, prioritizing the well-being and health of all. Aligned with the Sustainable Development Goals (SDGs) for peace, prosperity, and the welfare of both people and the planet, each SDG presents an urgent call to action, and achieving them requires our collective effort. International standards offer practical solutions we can all stand behind. By using international standards, you become a part of the solution.

Access to quality healthcare is a human right and essential to sustainable development. SDG 3 aims to ensure healthy lives and promote well-being for all ages. International standards and conformity assessment play a crucial role in reaching the targets of SDG 3.

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC proposed the vote of thank.

# Webinar

Theme: Fire Safety and Environmental Measure Post Diwali

November 8, 2023

Delhi State Centre of The Institution of Engineers (India) organized Webinar on theme "Fire Safety and Environmental Measure Post Diwali" on November 8, 2023 through digital mode.

Dr Anil Kumar, Former Director (Environment), Delhi Pollution Control Committee was the Chief Guest of the function and Shri R C Sharma, Former Director, Delhi Fire Service & President, IFE (UK), NRB was the Guest of Honour. Shri Devendra Gill, Executive Director, DMRC was delivered the Key-note Address.

Prof (Dr) S K Singh, Chairman, Delhi State Centre in his welcome address stated we should think twice before buying fireworks in Diwali. Is this the only way to celebrate Diwali? Instead of spending too much on fireworks and considering effects of fireworks on health and environment we can buy gifts, books, gadgets or cloths which are less harmful for nature as compared to firecrackers. We can donate books or clothes for poor students. Also can conduct various competitions on environmental awareness.

Speaking on this occasion Shri Devendra Gill, Executive Director, DMRC the fires has been rated as the 5th largest risk in Indian industry. Electrical defaults are the major causes of fires in India. Therefore proper attention must be paid to minimize fire loss because ultimately the community at large has to bear all the losses. The use of smoke detectors, fire alarms, automatic sprinklers, water mist systems, clean agent suppression system, should be encouraged, especially in high rise buildings. Passive fire protection system should have major role in fire protection.

Delivering his address Guest of Honour of the function, Shri R C Sharma, Former Director, Delhi Fire Service & President, IFE (UK), NRB India has made significant strides in the field of fire and safety systems, with a focus on technological advancements, infrastructure development, education, regulations, and public-private partnerships. The collective efforts have resulted in enhanced fire prevention, early detection, and efficient response mechanisms. However, continuous efforts are necessary to ensure the sustainability and further improvement of these systems. By investing in research, raising awareness, and fostering collaborations, India can continue to safeguard lives and property from the devastating impact of fires.

Chief Guest of the function Dr Anil Kumar, Former Director (Environment), Delhi Pollution Control Committee in his address stated that onn this auspicious occasion unknowingly harmful gases and toxic substances released to environment by bursting fireworks such as Barium, Cadmium, Sodium, Mercury, Nitrate and Nitrite. These are called as Air pollutants. Also RSPM level goes high as small particles emitted by bursting of fireworks. RSPM means Respirable Suspended Particulate Material. Also need of electricity goes high in this period. To overcome shortage of electricity majorly electricity generated by using diesel, Coal etc. that also causes air pollution. To sum it up, Diwali is one of the happiest occasions of happiness in

India. Let us not let this beautiful festival be marred by the evil of pollution. Most noteworthy, the festival must immediately become environmentally friendly

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC proposed the vote of thank.

# Start-up, Skill Development and Hands'on

Theme: "Energy Conservation & Energy Audit Method as per BEE Compliance"

December 12, 2023

Delhi State Centre-IEI is organized a Start-up, Skill Development and Hands'on on the theme "Energy Conservation & Energy Audit Method as per BEE Compliance" on December 12, 2023 at Institution's premises. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion. Students from various engineering colleges, polytechnic presented their projects on the subject theme. Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

# **Energy Conservation Day**

December 14, 2023

Delhi State Centre of The Institution of Engineers (India) organized Energy Conservation Day - 2023 at Institution's premises.

Shri S P Garnaik, COP Lead (GB&I), Global Green Growth Institution was the Chief Guest of the function and Shri Pradeep Chaturvedi, Past Chairman, Delhi State Centre –IEI and Safety and Quality Form-IEI was the Guest of Honour of the function".

Prof (Dr) S K Singh, Chairman, Delhi State Centre in his welcome address apprised that the National Energy Conservation Day is used to celebrate by many of the people to make every people aware about the saving the National Energy for their Future use as there are Limited National Energy in the World. It is celebrated to make every people to create a better attitude towards protecting the National Energy for conserving the National Energy for the Future use.

One has to develop their Skills to improve the Positive attitude towards every activity to get it achieved for the betterment of the people. Every people in India Country are using lots of the Resources for their own benefit and they are not aware of the Problems of it in the future.

Guest of Honour, Shri Pradeep Chaturvedi, Past Chairman, Delhi State Centre – IEI and Safety and Quality Form-IEI In his presentation elaborated that Energy conservation involves intentional actions and practices to use energy more efficiently. This ranges from individual efforts like turning off lights when not in use to larger-scale initiatives contributing to energy efficiency. The ultimate goal is sustainable energy usage, meeting current needs without compromising the ability of future generations.

Chief Guest of the function Shri S P Garnaik, COP Lead (GB&I), Global Green Growth Institution in his address he state that In today's world facing challenges of climate change and energy security, National Energy Conservation Day holds greater significance. Promoting energy conservation helps reduce

reliance on fossil fuels, mitigate climate change, and create a sustainable future for all. It underscores the collective responsibility to address environmental concerns through mindful energy consumption.

Shri Rajesh Sharma, Honorary Secretary, IEI-DSC proposed the vote of thank. Nearly 55 members, guests and invitees attended the function.

# RK Vir Memorial Lecture

Theme: "Hyperloop Technology Indian Development"

January 4, 2024

Delhi State Centre-IEI jointly with IEEE Delhi Section, IREE and SQF-IEI is organized 10th R K Vir Memorial Lecture on the theme "Hyperloop Technology Indian Development" on January 4, 2024 at Institution's premises.

Shri Vinod Kumar Yadav Ex Chairman Railway Board was the Chief Guest of the function. The memorial lecture was delivered by Shri Rajesh Jain, Sr Executive Director, Railway Board. Dr R K Shrivastava IIT BHU; Shri Mars Geuze, HARDT, Netherland and Dr S R Chakravarthy IIT Madras were the Key-Note Speakers on the occasion respectively. Prof S K Singh, Chairman, Delhi State Centre-IEI and Vice Chancellor, Rajasthan Technical University, Kota preside over the function .Sh. Ashutosh Pant, General Secretary, IREE & Decrease and Secretary, IREE & Decrease and Secretary and Secr

# Webinar cum Hands'on on Skill Development Programme

Theme: "Women Empowerment in Artificial Intelligence & Machine Learning"

January 11, 2024

Delhi State Centre-IEI organized Webinar cum Hands'on on Skill Development Programme on the theme "Women Empowerment in Artificial Intelligence & Machine Learning" on January 11, 2024. Prof (Dr) Mukta Bhatele, Director, Oriental Institute of Science & Technology was the Chief Guest of the Function. Ms Tanya Sharma, Pursuing Mastrs, University of Texas, Dallas, USA was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India).

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

# Hands'on cum Skill Development Programme

Theme: "Start up on Contract Manufacturing"

January 30, 2024

Delhi State Centre-IEI is organized a Hands'on cum Skill Development Programme on the theme "Start up on Contract Manufacturing" on January 30, 2024. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India).

Shri Rajesh Sharma, Honorary Secretray, IEI-DSC in his address apprised that most manufacturers don't have an unlimited budget, especially startups. Startups need to allocate their resources and budget wisely. This usually means taking responsibility for tasks they can drive efficiently, such as engineering and sales. The areas in which you don't have an advantage, such as production, are outsourced to a company that can help you.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

# Hands'on cum Skill Development Programme

Theme: "Hello World matlab"

February 22, 2024

Delhi State Centre-IEI is organized a Hands'on cum Skill Development Programme on the theme "HELLO WORLD MATLAB" on February 22, 2024. Shri Rajesh Sharma, Honorary Secretary, Delhi Sate Centre-IEI was the Key-Note Speaker on the occasion.

Welcoming the participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI apprised the audience about activities of The Institution of Engineers (India).

Shri Rajesh Sharma, Honorary Secretray, IEI-DSC in his address apprised that MATLAB is an abbreviation for "matrix laboratory". It is a proprietary multi-paradigm programming language and numeric computing environment developed by MathWorks. MATLAB allows matrix manipulations, plotting of functions and data, implementation of algorithms, creation of user interfaces, and interfacing with programs written in other languages. Arc supports running MATLAB programs either interactively or in batch mode.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre-IEI also proposed the vote of thanks.

# World Engineering Day for Sustainable Development

Theme: "Engineering Solutions for a Sustainable World"

March 4, 2024

Delhi State Centre of The Institution of Engineers (India) organized World Engineering Day for Sustainable Development on theme "Engineering Solutions for a Sustainable World" on March 4, 2024 at Institution's premises. Shri Ashok Kumar Gupta, Engineer Member, Delhi Development Authority was the Chief Guest of the function.

Prof S K Singh, FIE, Chairman, Delhi State Centre, The Institution of Engineers (India) welcomed the Chief Guest and participation, In his address he stated that The World Engineering Day for Sustainable Development (WED) on March 4th is a momentous global celebration established by UNESCO in 2019, with unwavering support from the World Federation of Engineering Organizations (WFEO). This day pays homage to the indispensable role engineers play in forging a better world, spotlighting their significant contributions to sustainability. The 2024 theme, Engineering Solutions for a Sustainable World,

underscores engineering's pivotal role in tackling global challenges and realizing the UN's Sustainable Development Goals (SDGs).

Guest of Honour, Shri Dinesh Kumar, Immdt Past Chairman, Delhi State Centre-IEI stated that the celebration of World Engineering Day is an opportunity to promote engineering as a career and highlighting how engineering can change the world for the better. The Day is an opportunity to engage with government and industry to address the need for engineering capacity and the quality of engineers around the world and develop strategic frameworks and best practices for the implementation of engineering solutions for sustainable development. The celebration of World Engineering Day is also about promoting engineering as a career and how it is an opportunity to change the world for better. There is a great deal to be done specially to achieve the UN Sustainable Development Goals in developing countries to ensure that everyone has access to clean water, sanitation, reliable energy, and other basic human needs. In all countries, there is also a great deal to be done – to deal with the impacts of climate change, environmental issues, our growing cities and the challenges of emerging technologies including artificial intelligence. There are many opportunities and the Day can be used to engage with young people and say "If you want to change the world for the better, become an engineer".

Delivering his address Dr S M Goel, Council Member, The Institution of Engineers (India) stated that the basic characteristics of sustainable development can be observed in the following points:

- *Commitment to SDGs:* Engineers lead in translating UN SDGs into actionable solutions, driving progress in renewable energy, waste management, and more.
- *Technological Advancements:* Rapid tech progress, including AI and renewable energy, empowers engineers to design innovative, eco-friendly solutions.
- *Inclusivity and Diversity:* Encouraging diversity within the engineering field ensures collaboration drawing on various perspectives.
- Global Collaboration: Engineers collaborate globally to address challenges, fostering cross-border partnerships.
- *Environmental Stewardship:* Engineers promote environmental responsibility through sustainable technologies and practices.

Guest of Honour, Ms Tarini Baswal, Director REMCL, RE Head, RITES Limited spoke that Engineers for a Sustainable World (ESW) is an international nonprofit network of students & professionals united by their shared passion for technical sustainability. We believe that young engineers & scientists are critical to solving the biggest sustainability challenges of today and tomorrow.

Chief Guest, Shri Ashok Kumar Gupta, Engineer Member, Delhi Development Authority in his address stated that the Sustainable development is an organizing principle that aims to meet human development goals while also enabling natural systems to provide necessary natural resources and ecosystem services to humans. The desired result is a society where living conditions and resources meet human needs without undermining the planetary integrity and stability of the natural system. The Brundtland Report in 1987 defined sustainable development as "development that meets the needs of the present generation without compromising the ability of future generations to meet their own needs". The concept of

sustainable development nowadays has a focus on economic development, social development and environmental protection for future generations.

Further he stated that Sustainable development was first institutionalized with the Rio Process initiated at the 1992

Earth Summit in Rio de Janeiro. In 2015 the United Nations General Assembly (UNGA) adopted the Sustainable Development Goals (2015 to 2030) and explained how the goals are integrated and indivisible to achieve sustainable development at the global level. The UNGA's 17 goals address the global challenges, including poverty, inequality, climate change, environmental degradation, peace, and justice.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thank. Nearly 50 members, guests and invitees attended the function.

# National Safety Week

Theme: Focus on Safety Leadership for EGG Excellence

March 13, 2024

Delhi State Centre of The Institution of Engineers (India) jointly with The Institution of Fire Engineers (UK), Fire and Security Association of India organize National Safety Week on the theme "Focus on Safety Leadership for EGG Excellence" on March 13, 2024 at Institution Premises, Bahadurshah Zafar Marg, New Delhi 110002.

Welcoming the Chief Guest and participants Prof S K Singh, FIE, Chairman, Delhi State Centre-IEI in his welcome address he mentioned that the objective of the NSD Campaign is to help industries and other organizations to promote Safety, Health, and Environment. Safety Leadership plays a significant role in ESG excellence. This annual celebration emphasizes the significance of safety, urging individuals and industries to embrace and promote safe practices. Serving as a poignant reminder, the day underscores the need to prioritize both personal and public safety across diverse sectors, fostering a culture where wellbeing takes precedence in every aspect of life.

Key-Note speaker, Shri Sat Pal Singh, Ex Sr. Deputy General Manager (Electrical), RITES Limited in his address stated about the Use of Technology in Enhancing Safety. The advent of technology has revolutionized the approach towards safety in various sectors, making it more efficient and proactive. Technology, including wearable devices and AI-powered surveillance systems, leads safety management. Advanced software integrates safety protocols, while mobile apps provide instant access to safety information. Furthermore, Leveraging technology fosters an adaptive, responsive safety culture for safer environments.

Guest of Honour, Shri Devendra Gill, Executive Director (Safety), Delhi Metro Rail Corporation elaborate about the future of Safety Initiatives. The future of safety initiatives looks promising, with advancements in technology and innovation playing a pivotal role. Moreover, the emphasis on young minds and their potential to revolutionize safety culture through technology underscores the importance of nurturing creativity and innovation.

Chief Guest of the function Shri R C Sharma, Former Director, Delhi Fire Service & President, IFE (UK), NRB states that National Safety Day holds immense significance for several reasons. It serves as a crucial

platform to raise awareness about safety concerns across various sectors including industries, workplaces, homes and public spaces. It raises awareness of safety risks and encourages preventative actions through a variety of campaigns, demonstrations, and educational initiatives. On National Safety Day, people are encouraged to follow safety procedures and adopt safe behaviours in all facets of their lives. It also promotes a culture of safety in which individuals accept personal responsibility for their safety as well as the safety of others, hence lowering the number of accidents and injuries.

Further he stated that highlighting the importance of safety and the consequences of accidents, this day serves as a catalyst for policy change and regulations that enhance safety standards. On National Safety Day, people and organisations that have made noteworthy contributions to the promotion of safety are honoured for their accomplishments.

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thanks. Nearly 100 members, guests and invitees attended the function.

# World Water Day

Theme: "Water for Peace"

March 22, 2024

Delhi State Centre of The Institution of Engineers (India) organized World Water Day on theme "Water for Peace" on March 22, 2024 at Institution's premises. Dr S M Goel, Council Member, The Institution of Engineers (India) and Shri R S Tyagi, Former Member, Delhi Jal Board were the Chief Guest of the function respectively.

Prof S K Singh, FIE, Chairman, Delhi State Centre, The Institution of Engineers (India) welcomed the Chief Guest and participation, In his address he stated that World Water Day 2024 carries the theme Water for Peace, emphasizing the integral role water plays in encouragement of global peace and sustainable development. More than 3 billion people worldwide depend on water that crosses national borders. Yet, out of 153 countries that share rivers, lakes and aquifers with their neighbours, only 24 countries report having cooperation agreements for all their shared water. In a world grappling with conflicts exacerbated by water scarcity, pollution, and unequal access, this theme calls for a re-evaluation of our approach to water resources.

Further he stated that Water scarcity often leads to competition and disputes among communities and nations, making it imperative to recognize water as a potential catalyst for peace building amongst nations. As climate change impacts global population, we must unite around protecting and conserving our most precious resource. By working together to balance human rights and needs, water can be a stabilizing force and a catalyst for sustainable development. The theme accentuates the need for cooperative efforts to manage and distribute water resources equitably. Access to clean water is a fundamental human right aspect, and by promoting fair and transparent water governance, we can contribute to conflict prevention and resolution. Efforts to build water infrastructure, facilitate diplomacy around shared water sources, and implement sustainable water practices can lay the groundwork for peaceful coexistence and add to the achievement of the United Nations Sustainable Development Goals.

Guest of Honour, Dr S M Goel, Council Member, The Institution of Engineers (India) stated that the World Water Day 2024 serves as a platform to inspire individuals, communities, and governments to prioritize

water as a tool for peace, which focuses on the critical role water plays in ensuring stability and prosperity of the world. By acknowledging the intricate connection between water, social stability, and economic development, the international community can work together to ensure that water resources become a source of cooperation rather than contention. As we celebrate this day, let us commit to fostering a culture of responsible water management and cooperation, ensuring that water is a catalyst for peace.

Guest of Honour, Shri R S Tyagi, Former Member, Delhi Jal Board in his address stated about the Awareness program at local communities, schools, NGOs, and grassroots organizations to promote water education on:

- Importance of water. It is essential commodity when is made drinkable
- Rainwater harvesting at Individual and community level supported by the state and central Governments.
- Protection of water Sources: cleaning, dredging, beautifying, preservation and protection
- Observe Environmental Laws
- Change in mind set for using recycled water and change in lifestyle

# Govt to do

- Best Water Management Practices through community participation: Focus on Integrated water resource Management i.e. water demand side mgt, water conservation; 24x7 water supply; water source pollution protection, Reducing NRW, equitable water supply with adequate water pressure and Improve water pressure and quality of water
- Focus on Reduce, Recycle & re use of water and
- Waste management & Urban Planning must be given same priority as water

Shri Rajesh Sharma, Honorary Secretary, Delhi State Centre, The Institution of Engineers (India) proposed the vote of thank. Nearly 70 members, guests and invitees attended the function.

(Rajesh Sharma) Honorary Secretary

Date:.....

Auditor's Report

# **Auditor's Report**

# **MANISH SURBHI & ASSOCIATES**

**Chartered Accountants** 

ANNEXURE- II

# INDEPENDENT AUDITOR'S REPORT

The Institution of Engineers (India) Delhi State Centre Report on the Financial Statements

## Opinion

We have audited the accompanying financial statements of **The Institution** of Engineers (India) Delhi State Centre ("the Institution"), which comprise the Balance Sheet as at 31st March, 2024 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 notes to the financial statements, including a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "financial statement")

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the Institution give the information in accordance with the generally accepted accounting principles and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India and read with the Other Matters paragraph below, give a true and fair view of the state of affairs of the Institution as at March 31, 2024 its surplus and its cash flows for theyear ended on that date.

# **Basis for Opinion**

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SA) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Institution in accordance with the Code of Ethics Issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI''s Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

# Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and result of operation of the Institution in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Institution and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institutions ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Institution or to cease operations, or has no realistic alternative but to do so.

The management of the Institution is responsible for overseeing the

# Auditor's Report

# Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether 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.

Misstatements 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.

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

- Identify and assess the risks of material misstatement of the financial statements,
  whether due to fraud or error, design and perform audit procedures responsive to those
  risks, and obtain audit evidence that is sufficient and 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.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management use of the going concern basis of
  accounting and, based on the audit evidence obtained, whether a material uncertainty
  exists related to events or conditions that may cast significant doubt on the Institution's
  ability to continue as a going concern. If, we conclude that a material uncertainty exists
  we are required to draw attention in our auditor's report to the related disclosures in the
  financial statements or, 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, future events or conditions may cause the Institution to cease to
  continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the
  Institution to express an opinion on the financial statements. We are responsible for the
  direction, supervision and performance of the audit of the financial statements of the
  Institution of which we are the Independent auditors. For the financial statements of the
  branches incorporated in these financial statements which have been audited by other
  auditors, such other auditors remain responsible for the direction, supervision and
  performance of the audit carried out by them. We remain solely responsible for our audit
  opinion.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the result of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit finding many significant

# Auditor's Report

deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical, requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

## Other Matters

Disclosure on other matters has been reported in the Annexure-III annexed herewith along with other observation stated below. Our opinion is not modified in respect of these matters.

# Report on Other Legal and Regulatory Requirements

This report does not contain a statement on the matters specified by the Companies (Auditors Report) Order 2020 ("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.

# We further report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit;
- 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;
- The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with in this Report arein agreement with the books of account.
- 4. 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 anymaterial foreseeable losses.

For and on behalf of **Manish Surbhi & Associates** Chartered Accountants Firm Registration No.014075N

Marika Gu

Monika Gupta FCA, Partner M.No. 091908

Place: New Delhi Date: 31.05.2024

UDIN: 24091908BKHLKY 7551

ACCOUNTANT

Regd. Office: 1156, Vikaskunj, New Delhi-110018 Tel: +91 (11) 41640380, Email: info@msaa.in **Balance Sheet** 

ANNEXURE-1

# THE INSTITUTION OF ENGINEERS (INDIA) Balance Sheet as at 31st March 2024 Delhi State Centre

31st March 2023 Rs.	LIABILITIES	Schedules	31st March 2024 Rs.	31st March 2023 Rs.	ASSETS	Schedules	31st March 2024 Rs.
2,80,00,609	2,80,00,609 Reserve & Surplus	7	3,10,49,796	1,13,71,126	1,13,71,126 Fixed Assets	Н	1,14,27,426
					Investments: Long Term		
29,62,567	29,62,567 Capital Reserve	<b>∞</b>	29,62,567	36,50,473	36,50,473 Fixed Deposits with Banks	7	37,38,298
					Current Assets		
				1	Stock	3	,
2,26,971	2,26,971 Earmarked Funds	6	2,26,971	1,05,54,975	1,05,54,975 Sundry Receivables	4	1,49,54,076
				65,80,397	Cash & Bank Balances and short term Fixed Deposits with Banks	ທ	47,92,851
12,56,250	Current Liabilities & 12,56,250 Provisions	10	10,79,789	2,47,206	2,47,206 Other Advances	9	2,55,646
				42,220	42,220 Interest Outstanding and accrued on Investments	2	1,50,825
3,24,46,397	TOTAL		3,53,19,122	3,24,46,397	TOTAL		3,53,19,122

This is the Balance Sheet referred to in our report of even date. For Manish Surbhi & Associates CHARTERED ACCOUNTANTS

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Notes to Accounts

Firm Registration No. Monika Gupta

CHARTERED ACCOUNTANTS

Partner

Rajesh Sharma Honorary Secretary

Prof (Dr) S K Singh Chairman

Place: New Delhi

Date: 31.05.2024

UDIN: 24091908BKHLKYT551 Membership No. 091908

# Income & Expenditure Account

# THE INSTITUTION OF ENGINEERS (INDIA) Income and Expenditure Account for the year ended 31st March 2024 Delhi State Centre

		Delhi State Centre				ANNEXURE-1	
2022-	2023		RA	TIO	2023-	2024	
Research & Development	Education	INCOME	R& D	EDU	Research & Development	Education	TOTAL
Rs.	Rs.				Rs.	Rs.	Rs.
		Grant received from Head Quarter:					
8,80,838	2,20,210	For Manpower Grant	80	20	8,80,838	2,20,210	11,01,0
-		For Sr/Jr Most Salaries	80	20	-	-	
-	-	For Leave encashment	80	20	-	-	
-	-	For Bonus/ Exgratia	80	20	-	-	
-	-	For Staff Welfare Expenses	80	20		-	
- 1		For Technical activities	100		-	-	
-	-	For Seminars and Symposia	100		-	-	
- 1		For National convention	100			-	
-	-	For International Conference	100		-	-	
-	-	For Council Meeting Grant	100		-	-	
- 1	-	For Engineering Congress Grant	100		-	-	
-	_	For Election Grant	100		-	-	
-	-	For Technical publications	100		_	-	
-		For Jubilee celebration	100			-	
-	-	For opening New centre	100		-	-	
-		For Best Centre award	100		-	-	
-		For procurement of hardware for election	100			-	
-	8,12,085	as Pilos o management		100	-	52,300	52,
- 1		For Convocation Grant	1	100	_	_	
-	_	For Technician/students chapter		100			
6,51,627	1,62,907	For Annual Recurring Grant	80	20	9,23,902	2,30,976	11,54,8
	-,,	For Special Repairs Grant	80	20	.,_,,		,,.
21,386	5,346	to the state of th	80	20	_	_	
	-,	For Non conventional energy Grant	80	20	_	_	
.		For Incentives	80	20	_		
	_	For Special Grant	80	20		_	
	_	For reimbursement of TA/DA	80	20			
.		For Miscellaneous Grant	80	20			
15,53,851	12,00,548	Sub-Total (A)	+		18,04,741	5,03,485	23,08,2
//		Income Generated by Centre:			20,000		
_	_	Receipts for National Convention of Division	100		_	_	
_		Receipts from Seminars and Symposia	100			_	
_	_	Receipts for Technical Activities	100		_	_	
	_	Sponsorship fees	100			_	
5,00,000		Donations	100		_	_	
0,00,000		Receipts for Continuing education	100	100			
_		Receipts for Technicians' Chapter		100			
		Refresher Course Lecture	1	100			
66,857	16,714	Advertisement	80	20	_		
1,43,797		Interest from Investments & Bank Fixed Deposit	80	20	1,79,089	44,772	2,23,8
43,875		Interest from Savings Bank Accounts	80	20	39,435	9,859	49,
84,11,788		Hall/Space rent	80	20	94,85,920	23,71,480	1,18,57,
3,39,143		Rent received from guest house accomodations	80	20	3,29,040	82,260	4,11,3
3,37,143	04,700		80	20	3,27,040	32,200	4,11,
-	-	Sale of Scrap Miscellaneous Receipts			•	-	
7 86 400	71 400	and a series of the series of	80	20	50.302	14 000	71.
2,86,400	<i>71,6</i> 00		80	20	59,200	14,800	74,0
-	=	Sale of publication	100	20	-	-	
-	-	Sale of Institution Ties and Badges	100		-	•	
97,91,860	23,22,965	Sub-Total (B)			1,00,92,684	25,23,171	1,26,15,8

This is the Income and Expenditure Account to the in our report of even date. For Manush Surbin & Associates CHARTERED & CHART

Pirm Registration No.

Prof (Dr) S K Singh Chairman

Rajesh Sharma Honorary Secretary

FCA, Partner
Membership No. 091908
UDIN: 24091908BKHLKY7551
Date: Delhi

CHARTERED ACCOUNTANTS

Place: 31.05.2024

# Income & Expenditure Account

## THE INSTITUTION OF ENGINEERS (INDIA)

# Income and Expenditure Account for the year ended 31st March 2024

Delhi State Centre

ANNEXURE-1

		Demi state Centre				ANNEXUKE-1	
2022-	2023		RA	TIO	2023	-2024	
Research &	Education	EXPENDITURE	R& D	EDU	Research &	Education	TOTAL
Development Rs.	Rs.				Development Rs.	Rs.	Rs.
Ns.	NS.		-	R	RS.	NS.	NS.
	-	Salaries and Allowances, etc. to Permanent staff	R		-	-	
7,77,490	23,32,471	Salaries and Allowances, etc. to Temporary staff	R	R	8,46,182	25,38,547	33,84,729
-	-	Staff welfare expenses	R	R	-	-	
-	11,13,177	Direct Expenses for conducting Examination	0	100		7,95,507	7,95,50
-		Technical Publication	100	0	-	-	-
-	-	Expenses for National Convention of Division	100	0	-	-	-
7,36,981	-	Expenses for Seminars and Symposia	100	0	12,16,762	-	12,16,76
4,72,790	-	Expenses on Technical Activities	100	0	4,00,363	-	4,00,36
-	-	Refresher Course Lecture	0	100	-	-	-
-	-	Expenses for Technicians' Chapter Activities	0	100	-	-	-
-	_	Expenses for Continuing education	0	100	-	-	
-	_	Prize Awarded	0	100	-	_	-
_	_	Convocation Expenses	0	100	_	_	
_		Expenses for Lectures	100	0	_	_	
1,29,738	_	Annual General Meeting Expenses	100	0	1,13,517	_	1,13,51
13,202		General Meeting Expenses	100	0	1,736		1,73
13,202	-	Indian Engineering Congress Expenses	100	0	1,750	_	1,/.
-	-		100	0	-	-	-
-	-	Council Meeting Expenses	l		-	-	-
-		Committee Meeting Expenses	100	0	-	-	-
10,000	2,500	Data Processing Expenses	80	20	10,000	2,500	12,5
76,890	19,222	Printing and Stationery	80	20	57,678	14,420	72,0
4,765	1,191	Postage expenses	80	20	6,092	1,523	7,6
36,247	9,062	Telephone Expenses	80	20	20,930	5,233	26,16
9,06,670	2,26,667	Electricity Charges	80	20	4,50,400	1,12,600	5,63,0
-	-	Advertisement Expenses	80	20	-	-	-
-	-	Election Expenses	100	0	-	-	-
6,272	1,568	Bank Charges	80	20	1,806	451	2,2
3,45,600	86,400	Charges General	80	20	3,93,106	98,277	4,91,3
-	_	Insurance Charges	80	20	-	-	_
14,70,451	3,67,613	Rent, Rates and Taxes	80	20	9,27,724	2,31,931	11,59,6
3,21,438	80,359	Refreshment Expenses	80	20	7,78,387	1,94,597	9,72,9
28,320	7,080	Statutory Audit Fees	80	20	28,320	7,080	35,4
1,06,200	26,550	Other Auditors' Fees	80	20	20,020	-	-
-	20,550	Internal Audit Fees	60	20		_	
	_	Legal Expenses	80	20	-	-	-
1 15 200	28,800	Professional Fees	80	20	1.45.600	26,400	1.00.0
1,15,200			80		1,45,600	36,400	1,82,0
5,63,190	1,40,797	Repairs and Maintenance on Buildings		20	16,10,938	4,02,735	20,13,6
3,37,778		Repairs and Maintenance on Others	80	20	49,618	12,405	62,0
1,791		Books and Periodicals	R	R	3,521	10,564	14,0
33,909		Travelling and Conveyance	80	20	40,848	10,212	51,0
96,000	24,000	TA/DA to Committee Members	80	20	96,000	24,000	1,20,0
13,46,412	3,36,603	Bad Debts written off	80	20	1,41,108	35,277	1,76,3
1,13,232	-	Fixed assets written off	80	20	-	-	-
80,50,564	49,02,357	Sub-Total (C)			73,40,637	45,34,257	1,18,74,8
32,95,147	- 13,78,844	Excess of Income/exp. over Exp./income [Surplus/(Deficit)]	{A+B}-	C = D]	45,56,788	- 15,07,601	30,49,1
1,13,45,711	35,23,513	:GRAND TOTAL (C+D):	T .		1,18,97,425	30,26,656	1,49,24,08
		I .	I	L			

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

RBHI &

CHARTERED ACCOUNTANTS

For Manish Surbhi & Associates

CHARTERED ACCOUNTANTS

CHARTERED ACCOUNTANTS
Firm Registration No. 014075N
(Morlika Gupta)
FCA, Partner
Membership No. 091908
Date: 31.05.2024
Place: New Delhi

# THE INSTITUTION OF ENGINEERS (INDIA)

Delhi State Centre

ANNEXURE- 1

Schedule-1

# Schedule of Fixed Assets annexed to and forming part of Balance Sheet as at 31st March 2024

Г			Cost o	f Assets	
	ASSETS	Cost as at 1st April, 2023	Additions [DR]	Sales / Disposal or Adjustment [CR.]	Cost as at 31st March, 2024
1	LAND: Freehold land	9,92,373			9,92,373
2	BUILDING:	-			·
-	1) Building- Freehold				-
	2) Building- on leasehold land	27,47,875			27,47,875
3	Computer System	7,85,789			7,85,789
4	Furniture & Equipment etc.	15,55,822	14,300		15,70,122
5	Air Conditioning Unit	16,26,570	42,000		16,68,570
6	Electric Installation	16,85,715			16,85,715
7	Lift	19,18,722			19,18,722
8	Building under construction/Capital Work in Progress	-			•
9	Library books	58,261			58,261
	Total	1,13,71,126	56,300	-	1,14,27,426

Note: Depreciation will be provided at Headquarter level.







# THE INSTITUTION OF ENGINEERS (INDIA) Delbi State Centre

ANNEXURE-1
Schedule-2

# Schedule of Investments annexed to and forming part of Balance Sheet as at 31st March 2024

-			Cost of Investments on 01.04.2023	Invested during	1 188	Cost of Investments on 31,03,2024	Accured Interest on Investments upto 01.04,2023	Interest receivable during Interest received	Interest received	Other		Accured Interest on Investments upto 31,03,2024
SL NO.	NAME OF INVESTMENTS	CERT NO.		the year	the year			the year	during the year	Adjsutment	TDS Adjustment	
Ą.	LONG TERM INVESTMENTS: [Schedule-2]	NTS: [Schedule-2]				4.000000						
	DELHI STATE CENTRE											
-	CENTRAL BANK FDR	3397999461	8,32,528	2,398		8,34,926	_	56,623	996'09	2,398	5,663	48,562
2	CENTRAL BANK FDR	3397999541	8,32,528	2,398		8,34,926		56,623	50,960	2,398	5,663	48,562
က	CENTRAL BANK FDR	3652266322	1,78,737	10,408		1,89,145	6,799	13,151	13,151	10,408		9,542
4	CENTRAL BANK FDR	3711188143	6,14,291	31,284		6,45,575	16,152	39,285	35,356	31,284	3,929	20,224
	GUIDANCE CLASSES											
-	AXIS BANK FDR	206010400079790	3,80,756			3,80,756	2,784		,			2,784
2	CENTRAL BANK FDR	3399992894	8,11,633	41,337		8,52,970	16,485	51,115	46,003	41,337	5,112	21,151
	Sub-total(A)		36,50,473	87,825	•	37,38,298	42,220	2,16,797	1,96,430	87,825	20,367	1,50,825
B.	SHORT TERM INVESTMENTS: [ Schedule-5]	ENTS:[Schedule-	15									•
												•
	Sub-total(B)											
	TOTAL[A+B]		38,50,473	87,825	•	37,38,298	42,220	2,16,797	1,96,430	87,825	20,367	1,50,825







# THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

ANNEXURE-1

Schedule-3

# Schedule of Stock annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	rch, 2023		31st Mar	ch, 2024
Amount	Amount	7	Amount	Amount
		STOCK IN HAND:		
Θ.		(8.52.577.58)		
		TOTAL		

# Schedule-4

# Schedule of Sundry Receivables annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	rch, 2023		31st Mar	ch, 2024
Amount	Amount		Amount	Amount
		CHARGES RECOVERABLES:		
	32,29,967	Sundry Debtor	69,94,589	
2.	-	IEC-2012		
	77,091	Head Quarter Receivables		
	3,06,067	GST Recoverables		
		TDS RECOVERABLES:		
	69,41,850	Head Quarter Receivables - TDS	79,59,487	1,49,54,07
	1,05,54,975	TOTAL		1,49,54,07

# Schedule-5

# Schedule of Cash & Bank Balances and short term Fixed Deposits with Banks annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	rch, 2023		31st March	, 2024
Amount	Amount		Amount	Amount
		STAMP IN FRANKING MACHINE & IN HAND:		
		DELHI STATE CENTRE		
	573	Cash in hand	672	
		Cash at Bank		
	47,48,673	Central Bank - Delhi State Centre	29,05,379	
	11,20,442	Central Bank - 3146525067	11,53,155	
	81,829	Central Bank - 3183473760	84,218	
	4,57,431	Central Bank - 3094605461	4,70,779	46,14,20
		GUIDANCE CLASSES		
		Cash at Bank		
	28,224	Central Bank - 1033005049	32,121	
		SHORT TERM FIXED DEPOSITS WITH BANKS:		
	1,43,224	Central Bank - Sweep Account	1,46,527	1,78,648
	65,80,397	TOTAL		47,92,851

# Schedule-6

# Schedule of Other advances annexed to and forming part of Balance Sheet as at 31st March 2024

31st M	arch, 2023		31st March	, 2024
Amount	Amount		Amount	Amount
		OTHER ADVANCES:		
	29,188	Safety Quality Forum	29,188	
	2,00,000	Sanjeev Mahajan Associates	2,00,000	
	18,018	Prepaid Expenses	26,458	2,55,64
		SECURITY DEPOSIT- DEPOSITED:		
		$\wedge$		
	2,47,206	TOTAL	RBHI & 10	2,55,64

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# THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

# ANNEXURE-1

# Schedule-7

Schedule of Reserve & Surplus annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	arch, 2023		31st Marc	ch, 2024
Amount	Amount		Amount	Amount
		Reserve & Surplus:		
	2,61,12,614	Opening Balance	2,80,00,609	
	18,87,995	Add: Surplus during the year	30,49,187	3,10,49,796
	2,80,00,609	TOTAL		3,10,49,796

# Schedule-8

# Schedule of Capital Reserve annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	arch, 2023		31st Marc	h, 2024
Amount	Amount	,	Amount	Amount
	12,60,516	BUILDING FUNDS:	12,60,516	
	2,00,189	FURNITURE FUNDS:	2,00,189	
	15,01,861	FIXED ASSEST FUND:	15,01,861	29,62,56
	-	LIBRARY FUNDS:		
	29,62,567	TOTAL		29,62,56

# Schedule-9

# Schedule of Earmarked Funds annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	arch, 2023		31st Marc	ch, 2024
Amount	Amount		Amount.	Amount
	2,902	Prize Fund	2,902	
	2,00,000	Contribution for Mrs Balagulshan Tandon Award	2,00,000	
1	24,069	Mrs Balagulshan Tandon Award	24,069	2,26,971
		SCHOLARSHIP FUNDS:		
		•		
	2			
	2,26,971	TOTAL		2,26,971

# Schedule-10

# Schedule of Current Liabilities & Provisions annexed to and forming part of Balance Sheet as at 31st March 2024

31st Ma	rch, 2023		31st Marc	h, 2024
Amount	Amount		Amount	Amount
		SUNDRY CREDITOR:		
	-	Head Quarter -Payable		
	96,252	Duties & Taxes	5,75,288	
	6,52,686	Sundry Creditors	50,307	
	2,70,162	Expenses Payable	2,89,794	
	30,150	Audit Fee Payable	32,400	
	-	TA/DA Payable	5,000	
	10,000	Tution Fee Refundable		9,52,78
		SECURITY DEPOSIT - RECEIVED:		
	1,37,000	Library Deposits		67,00
	60,000	Open canteen Security		60,00
	12,56,250	TOTAL		10,79,7

ANATERE ALCOHOLIANT

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# ANNEXURE-IV

# THE INSTITUTION OF ENGINEERS (INDIA) DELHI STATE CENTRE

# CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2024

Particulars		(Amount	in Rupees)	
	2023	1-24	20	)22-23
A.Cash Flows from Operating Activities				
Net surplus	·.	30,49,187		18,87,995
Adjustments for:-				
Depreciation and Amortisation-Assest writtenoff	-		1,41,540	
Interest on savings account Interest on investments	(49,294)		(54,844)	
interest on investments	(2,23,861)	(2,73,155)	_(1,79,746)	(93,050)
Operating surplus before Working Capital Changes		27,76,032	·	17,94,945
(Increase)/Decrease in Inventories	-	2.,,	89,000	.,,.,,.
(Increase)/Decrease in interest accured on investments	(1,08,605)		62,382	
(Increase)/Decrease in Sundry Receivables	(43,99,101)		24,66,222	
Increase/(Decrease) in Current Liabilities & Other Provision	(1,76,462)		(33,92,849)	
Income from Earmarked Funds Investments (Net of Payments) received	(1), 0, 102)		(00 02 010)	,
(Increase)/Decrease in Loans & Advances	- (8,440)		2.51.982	
Donation from Building Fund	(0,440)	(46,92,607)	2,01,502	(5,23,263)
·				
Net Cash from/used in operating activities	r	(46,92,607)	·	(5,23,263)
B.Cash flows from Investing Activities				
Acquisition of Fixed Assets including Capital Work in				<b>)</b>
Progress (Net)	(56,300)		(3,56,766)	
(Acquisition)/Sale of Investments	(87,825)		(2,11,091)	
Interest on Investments	2,23,861		1,79,746	
Interest on savings account	49,294		54,844	
Net Cash from Investing Activities		1,29,030	-	(3,33,267)
Net Increase/Decrease in Cash equivalents		(17,87,545)		9,38,416
Cash & Cash equivalents at the beginning of year		65,80,397	-	56,41,981
Cash & Cash equivalents at the end of year		47,92,851		65,80,397

Note

1. The above Cash Flow Statement has been derived using the Indirect Method prescribed in AS-3 issued by ICAI.

2. Schedules 1 to 11 form an Integral Part of the Cash Flow Statement

As per our Report of even date attached

Place : New Delhi Dated :31.05.2024 Rajesh Sharma

(Honorary Secretary)

Prof (Dr) S K Singh (Chairman)

Monika Gupta FCA, Partner



# THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE - V

Centre Name: Delhi State Center

1. STATEMENT OF GST COLLECTION/DEPOSIT AS ON 31ST MARCH, 2024

	PARTICULARS				Amount [ RS.]
					2023-2024
Α.	RECEIPTS / COLLE	ECTION OF GST FROM	01-04-2023 to 3	31-03-2024	
	Head of Income		of Deduction/Coll		
			or penantion con		24 00 499
	HALL AND RENT CONTRIE	BUTION			21,83,688
	15				
				TOTA	
	DEPOSIT OF GST	TO GOVERNMENT AU	JTHORITY FI	ROM 01-04-2023	_
В.	to 31-03-2024				
	Month of Deposit	Challan Number	Date	Name of Bank	.
	Apr	CBIN23050700115368	17.05.2023	CBI	1,60,000
	May	CBIN23060700052070	15.06.2023	CBI	1,40,716
	Jun	CBIN23070700055945	20.07.2023	CBI	1,60,000
	Jul	CBIN23080700261339	21.08.2023	CBI	1,60,000
	Aug	CBIN23090700048387	19.09.2023	CBI	1,60,000
	Sep	CBIN23100700210590	19.10.2023	CBI	1,80,000
	Oct	CBIN23110700051772	17.11.2023	CBI	1,60,000
	Nov	CBIN23120700067977	15.12.2023	CBI	2,20,000
	Dec	CBIN24010700075226	18.01.2024	CBI	2,74,072
	lan	CBIN24020700088171	15.02.2024	CBI	10,000
	Mar	CBIN24040700095157	19.04,2024	CRI	6,50,000
				TOTA	L 22,74,788
<u></u>	Mar	NG O	C BIN 240407(00095157	CBIN24040700095157 19.04.2024	
			C11, 2024   1F A	141	
	(REASONS FOR NO	ON DEPOSITION)			
				TOTA	·L

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

# 2. STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2024

	Months	GSTR 1	GSTR 2	GSTR 3B	GSTR 9
1	April	11.05.2023		17.05.2023	
2	May	10.06.2023		15.06.2023	
3	June	10.07.2023		20.07.2023	
4	July	09.08.2023		21.08.2023	
5	August	05.09.2023		19.09.2023	
6	September	11.10.2023		19.10.2023	,
7	October	10.11.2023		20.11.2023	
8	November	13.12,2023		15.12.2023	
9	December	10.01.2024		18.01.2024	22-12-2023
10	January	15.02.2024		08.02.2024	
11	February	11.03.2024		19.03.2024	
12	March	10.04.2024		19.04.2024	

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 , 2023 to 31st March, 2024. We also certify that we have audited the above payment/deposit of GST during the period from 1st April , 2023 to 31st March, 2024 and the outstanding amount of GST as on 31st March, 2024.

2. We also certify that the centre has complied/adhered all rules and regulations of GST as per GST Act.

Date: 31.05.2024

Place: Delhi

Honorary Secretary

Chairma

Statutory Auditor



# THE INSTITUTION OF ENGINEERS (INDIA)

# ANNEXURE- VI

Centre Name: Delhi State Center

# STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2024

	PARTICULARS	Amount [ RS.]
		2023-2024
A.	DEDUCTION OF T.D.S FROM 01-04-2023 to 31-03-2024  T.D.S. Deducted (Contractors 194-C)  T.D.S. Deducted (Professional 194-J)  T.D.S. Deducted (Salary 192-B)	1,01,376 21,200 -
	TOTAL	1,22,576
В.	DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2023 to 31-03-2024 T.D.S. Deducted (Contractors 194-C) T.D.S. Deducted (Professional 194-J) T.D.S. Deducted (Salary 192-B)	80,301 21,200
	TOTAL	1,01,501
C.	OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2024 [ IF ANY ] TDS FOR THE MARCH 2024 DEPOSITED ON 17.05.2024	50,000
	TOTAL	50,000

# **CERTIFICATE**

- 1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2023 to 31st March, 2024. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2023 to 31st March, 2024 and the outstanding amount of T.D.S as on 31st March, 2024.
- 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: 31.05.2024

Place: Delhi

Honorary Secretary

Chairman



# THE INSTITUTION OF ENGINEERS (INDIA)

# DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2023-2024 Centre Name: Delhi State Center ANNEXURE-VII 51.3.2024

ח										
	etails of Add		re and Equipments for the y	ear 2023-2024	Inca	se of sale/	fi	iture and Equipment lied up the following		nandatory to
5.N	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.	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.
1		02.05.2003	Television	14,300						
					$\vdash$			22		
+					_					
		·	Tota	ıl 14,300		L	Total			
	Details of	Addition/purch	ase to Computer for the year	2023-2024		In case of	i sale/scrap Ci	ompulers please it is following	mandatory lo	filled up the
		Date of		<del>7</del>			Date of	Original Cost of	Year of	
s.n	PV No	Installation /purchase	Description/Items	Purchase Cost Rs.	5.N	Voucher no	sale/scrap	the sold items RS.	purchase of the sale items	Sale value RS.
	17710		Description nems	+	-				<del>                                     </del>	
-					$\vdash$					<b></b>
-1		TOT.	AL.		-	1	1	OTAL		
_										
	D	etails of Additio	n/purchase to Lift for the year	2023-2024		In case	of sale/scrap	of Lift please it is m following	andatory to fi	lled up the
		Date of					Date of	Original Cost of	Year of	T
S.N	PV No	Installation /purchase	Description/ Items	Purchase Cost Rs.	S,N	Voucher no	sale/scrap	the sold items RS.	purchase of the sale items	Sale value RS.
					-					
		TOT.	AL		-	1	TOTAL	<u> </u>	+	-
	Detai	ls of Addition/1	ourchase to Electrical for the v	ear 2023-2024		In case	of sale/scrap	of Electricals Items filled up the follow		ndatory to
1		Date of Installation /purchase		Purchase Cost Re.	5.N	Voucher no	Date of sale/scrap	Original Cost of the sold items RS.	Year of purchase of the sale	Sale value R5.
i.N	PV No	Installation	Description/ Items		5.N			the sold items	purchase of	
i.N	PV No	Installation	Description/ Items		S.N			the sold items	purchase of the sale	
i.N	PV No	Installation	Description/ Items		5.N			the sold items	purchase of the sale	
5.N	PV No	Installation			5.10			the sold items RS.	purchase of the sale	
S.N		Installation /purchase TOT.		Н6.	5.10	по	sale/scrap TOTAL	the sold items RS.	purchase of the sale items	RS.
S.N		Installation /purchase TOT.	AL.	Н6.	5.N	по	sale/scrap TOTAL	the sold items RS.  ir conditioners pleas up the following  Original Cost of	purchase of the sale items	RS.
	Details o	Installation /purchase TOT.	chase to Air Conditioner for t	Н6.	S.N	по	TOTAL	the sold items RS.  ir conditioners pleas up the following	purchase of the sale items	RS.
		Installation /purchase  TOT.  Addition/pun  Date of Installation	AL.	Rs. he year 2023-2024 Purchase Cost		In case t	TOTAL  f sale/scrap A	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
S.N	Details o	Installation /purchase  TOT.  £ Addition/pun  Date of Installation /purchase	chase to Air Conditioner for the Description of Hems	Rs.  he year 2023-2024  Purchase Cost Rs.		In case t	TOTAL  f sale/scrap A	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
3.N	Details o	Installation /purchase  TOT.  £ Addition/pun  Date of Installation /purchase	chase to Air Conditioner for the Description of Hems	Rs.  he year 2023-2024  Purchase Cost Rs.		In case t	TOTAL  f sale/scrap A	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
3.N	Details o	Installation /purchase  TOT.  Addition/pun  Date of Installation /purchase  02.05.2024	hase to Air Conditioner for the Description Hems  Air Conditioner	Purchase Cost Rs. 42,000		In case t	TOTAL  TOTAL  Date of sale/scrap	ir conditioners pleas up the following  Original Cost of the sold items R5.	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
5.N	Details o	Installation /purchase  TOT.  £ Addition/pun  Date of Installation /purchase	hase to Air Conditioner for the Description Hems  Air Conditioner	Rs.  he year 2023-2024  Purchase Cost Rs.		In case t	TOTAL  f sale/scrap A	ir conditioners pleas up the following  Original Cost of the sold items R5.	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
S.N 1	Details of ac	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Installation to Builting t	AL  Description/Hems  Air Conditioner  Description/Hems  Air Conditioner	Purchase Cost Rs. 42.000		In case of	TOTAL	ir conditioners pleas up the following  Original Cost of the sold items R5.	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
S.N 1	Details of ac	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024	AL  Description/Hems  Air Conditioner  Description/Hems  Air Conditioner	Purchase Cost Rs. 42,000		In case of	TOTAL	ir conditioners plear up the following  Original Cost of the sold items R5.	purchase of the sale items  se it is mandat  Year of purchase of the sale	RS.  Ory to filled
S.N 1	Details of ac	Installation /purchase  TOT.  Addition/pun  Date of Installation /purchase  02.05.2024  TOT.  Installation /purchase	Description/ Items  Air Conditioner  Description/ Items  Air Conditioner	Purchase Cost Purchase Cost Purchase Cost	S.N	Voucher no	TOTAL  Date of sale/scrap A  TOTAL	ir conditioners plear up the following  Original Cost of the sold items R5.	purchase of the sale fitems  se it is mandate  Year of purchase of the sale items	RS.  ory to filled  Sale value  RS.
S.N 1	Details of ac	Installation /purchase  TOT.  Addition/pun  Date of Installation /purchase  02.05.2024  TOT.  Installation /purchase	Description/ Items  Air Conditioner  Description/ Items  Air Conditioner	Purchase Cost Purchase Cost Purchase Cost	S.N	Voucher no	TOTAL  Date of sale/scrap A  TOTAL	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items RS.	purchase of the sale fitems  se it is mandate  Year of purchase of the sale items	RS.  ory to filled  Sale value  RS.
i.N 1	PV No  Details of ac	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Iditions to Built  Date of completion  Tot.	Description/ Items  Air Conditioner  Air Conditioner  AIr Conditioner  Description/ Items  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.	S.N	Voucher no	TOTAL  Date of sale/scrap A  TOTAL	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items RS.	purchase of the sale fitems  se it is mandate  Year of purchase of the sale items	RS.  ory to filled  Sale value  RS.
5.N 1	PV No  Details of ac	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Iditions to Built  Dale of completion  Tot.	Description/ Items  At Conditioner  Description/ Items  At Conditioner  At Conditioner  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.	S.N	Voucher no	TOTAL  Date of sale/scrap A  TOTAL	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items RS.	purchase of the sale fitems  se it is mandate  Year of purchase of the sale items	RS.  ory to filled  Sale value  RS.
S.N 1	PV No  Details of ac	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Iditions to Built  Date of completion  Tot.	Description/ Items  Air Conditioner  Air Conditioner  AIr Conditioner  Description/ Items  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.	S.N	Voucher no	TOTAL  Date of sale/scrap A  TOTAL	the sold items RS.  ir conditioners pleas up the following  Original Cost of the sold items RS.	purchase of the sale fitems  se it is mandate  Year of purchase of the sale items	RS.  ory to filled  Sale value  RS.
S.N 1	Pv No  Details of ac  Fv No	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Installation /purchase	Description/ Items Air Conditioner for Il  Description/ Items Air Conditioner  Al.  Description/ Items  Al.  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.  Purchase Cost Rs.	S.N	Voucher no The Ques	TOTAL  Date of sale/scrap A  TOTAL  TOTAL  TOTAL  TOTAL	the sold items RS.  It conditioners pleas up the following Original Cost of the sold items RS.  on dges not arise	purchase of the sale items  Year of purchase of the sale items	RS.  Ory to filled  Sale value  RS.
S.N 1	Pv No  Details of ac  Fv No	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Installation /purchase	Description/ Items Air Conditioner for Il  Description/ Items Air Conditioner  Al.  Description/ Items  Al.  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.  Purchase Cost Rs.	S.N	Voucher no  The Over	TOTAL  Date of sale/scrap A  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  Completion of deletin	the sold items RS.  ir conditioners pleas up the following Original Cost of the sold items RS.  on does not arise items attach comple	purchase of the sale items  Year of purchase of the sale items  tion certificate items	RS.  Ory to filled  Sale value RS.
S.N 1	Pv No  Details of ac  Fv No	TOT.  Addition/purchase  TOT.  Addition/purchase  Date of Installation /purchase  02.05.2024  TOT.  Installation /purchase	Description/ Items  At Conditioner  Description/ Items  At Conditioner  At Description/ Items  Description/ Items	Purchase Cost Rs.  42,000  Purchase Cost Rs.  Purchase Cost Rs.	S.N	Voucher no  The Over	TOTAL  Date of sale/scrap A  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  Completion of deletin	the sold items RS.  It conditioners pleas up the following Original Cost of the sold items RS.  on dges not arise	purchase of the sale items  Year of purchase of the sale items  tion certificate items	RS.  Ory to filled  Sale value  RS.

# THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE-VIII

Centre Name:	Delhi State	Center
--------------	-------------	--------

Details of Loans and Advances for the year ended 31st March, 2024

	Amo	ount
	2023-	-2024
Details of Loans & Advances and breakup of each items:		I
A. Details of Loans & Advances and breakup of each items:  NIL		
NIL		
		0
,		
·		
Total:		

# **CERTIFICATE**

- 1. We have audited Annexure-II of Audit Report fully and particularly clause Number 4(a), 4(b) and 4(C) and we report that all advances are genuine, running and alive and there are no items of obsolete, non-moving advances and there are no such amounts which require provisions for the year ended 31st March, 2024.
- 2. We also certify that if Loans and Advances includes any amount which require any provision of advances, we have taken into account and the central Auditors have no responsibility in this area. We are also mentioning the reasons for the provisions of advances.

Date: 31.05.2024

Place: Delhi

Statutory Auditolog ACCOUNTANTS IN THE PROPERTY AND ACCOUNTANT AND A

Chairman

Honorary Secretary

# THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- IX

Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2023-2024

Centre Name: Delhi State Center

S.N	Amount received from Head Quarter	Amount Received Rs.	Date of Receipt	Total Value Utilised of the work Rs. Grant 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 2023-2024	•	1		•	٠	1
7	Special Grant received during the year 2023-2024	1		ı	•	1	1
m	3 Refundable advance received during the year 2023-2024	ı	t .	•	•	ı	
4	4 Etc.						
							(



# THE INSTITUTION OF ENGINEERS (INDIA) Delhi State Centre

Annexure-X

Receipts and Payment	nts Accol	ints for the	period fro	s Accounts for the period from 01-4-2023 to 31-03-2024	<u> </u>		
RECEIPTS	Receipt (Cash)	Receipt (Bank)	Total	PAYMENTS	Payment (Cash)	Payment (Bank)	Total (Rs.)
	æ.	Rs.	- 1	2 10 1 0 11 11 12	Rs.	Ą	
Cash in Hand as on 31.03.2023	9/3		5/3	Payments Related to Centre Statis;	XXXX	XXXX	XXXX
Cash at Bank as on 31.03.2023		64,36,600	64,36,600	Salaries and Allowances (Permanent Staff)	1		
Grant Received from IEI HQs:	XXXX	XXX	XXXX	Salaries and Allowances (Temporary Staff)	,	34,07,777	34,07,777
Annual Recurring Grant		11,23,341	11,23,341	Children Education Allowance Reimbursement	,	•	-
Manpower Grant	,	11,01,048	11,01,048	Medical Claim Reimbursement	٠	•	•
Senior / Junior Most Staff Salaries		-		Medical Reimbursement	-		•
Examination Advances		52,30D	22,300	Leave Encashment Reimbursement	1		,
International / National Conference			•	Leave Travel Concession / Leave Travel Allowance	,		
Seminar & Symposium (All India)			-	Bonus / Exgratia Reimbursement	-		•
Seminar & Symposium (One Day / Local)		-		Liveries to Group D Staffs			,
Council / Committee Meeting			. 4	Staff Welfare Expenses	'		-
Engineering Congress	-			Others (If Any)	,		-
Land & Building Grant			-	Payments Related to Centre Activities:	XXXX	XXXX	XXXX
Special Repairs Grant	-			AMIE Examination (Summer / Winter 2023)	2,81,385	5,08,429	7,89,814
Refundable advance			-	International / National Conference	,		,
Non Conventional Energy			-	Seminar & Symposium (All India)	-		
Incentives			r	Seminar & Symposium (One Day / Local)	44.244	1,80,545	2.24.789
Election Grant			-	Statutory Events & Memorial Lectures	,		
Procurement of Hardware for Election		,		Guidance Classes			
Special Grant			,	Refresher Course Lectures			,
Convocation	-			Other Lectures & Meetings	,		
Technicians' / Students' Chapter	-		,	Technical Publication			'
Technical Publication	ļ. Ļ.		1	Books and Periodicals	23 085		73.085
National Convention			,	National Convention of Division	200,03		20,00
Linhips Colebration				Tochnicians' Chamber Activities		7 44 900	7 44 000
Opening New Centre	. ,		,	Studente Chapter Evaminations	1	7,44,002	(,44,8UZ
Boot Contro Susard							
TA / DA Baimhursament		'		Continuing Education Expenses		, 000 00 0	- 000
Others 16 Ams						2,00,000	2,00,000
Other Beceints from IEI Me	XXXX	XXXX	XXXX	Engineers Day Celebration	-	,	
Children Education Alleganos	VVVV	2000	2000	CONTROL OF THE PROPERTY OF THE			
Madical Claim from Incincago company			t	Award of Prize			
Medical Delimination and Company		,		Ourers (ii Ariy)			-
I save Enrachment Reimburgament				Payment Related to Centre Meetings:	YYYY	`	XXXX
			-	Annual General Meeting	3,000	799'90'L	7,1,002
Leave Travel Concession / Leave Travel Allowance	-	-	-	General Meeting	1,736	•	1,736
Politics / Exchange	,		-	Council Meeting			
Umers (if Any)			-	Committee Meeting	•	-	-
Receipts from Invesments;	XXXX	XXXX	XXXX	Special Meeting	'	1,90,741.00	
Maturity of Investments (Principal)	•	1	-	TA / DA to Committee Members		1,15,000	1,15,000
Interest from Investments & Bank Fixed Deposits	•	3,056	3,056	Other Expenses to Committee Members for Meetings			
Interest from Savings Bank Accounts		49,295	49,295	Others (If Any)		,	
Others (If Any)			,	Payment Related to New Investment:	XXXX	XXXX	XXXX
Receipts Generated by Centre:	XXXX	xxxx	XXXX	Payment made for New Investment		,	
National Convention of Division	٠			Others (If Any)	1		
Registration Fees (Seminars / Symposia)		,	,	Payment Related to Addition of Fixed Assets at Ceptre	4 AS XXXX	XXXX	XXXX
Donation	-		1	Addition to Buildings / Library		,	-
Sponsorship Fees			,	Purchase of Computers and Peripherals (10) CHARTERED	Tol via		_
	-				1111		

Continuing Education Technicians' Chapter	(Cash) Rs.	(Bank) Rs.	Total (Rs.)	PAYMENTS	(Cash) Rs.	Payment (Bank) Rs.	Total	(Rs.)
Technicians' Chapter				Purchase of Furniture & Equipments / Air Conditioners / Electric Installation / Lift		000	8	000 95
	1			Others (If Any)		000,00	8	3
Guidance Classes	,			Payment Related to Maintenance of Centre :	XXXX	XXXX	XXXX	
Refresher Course Lecture		-		Repairs and Maintenance of Buildings / Library	29,348	19,70,707	20.00	20,00,055
Grant for Prize and Journal	,	,		Repairs and Maintenance of Hall / Space / Guest House				1
Rent from Building		,		Repairs and Maintenance of Computers and Peripherals		15,000	15	15,000
Rent from Hall / Space		88,37,962	88,37,962	Repairs and Maintenance of Furniture & Equipments / Air		3,10,069	3,10	3,10,069
Rent from Guest House Accomodations	4,11,300			Others (If Any)	-			[
Sale of Assets			-	Payment Related to Centre Office Works:	XXXX	XXXX	XXXX	
Sale of Institutional Ties / Badges / Lapel Pins etc				Data Processing Expenses		,		
Sale of Scrap			•	Printing and Stationery	130	71,968	72	72,098
Refund of Sundry Advances	•	١	,	Postage & Courier	183	6,843	7	7,026
Collection of Security Deposits from Suppliers				Telephone		10,127	10	10,127
Collection of Library Deposits	•			Electricity		14,28,060	14,28	14,28,060
TDS Collection			,	Advertisement	,			,
GST Collection	49,356	18,56,816	19,06,172	Election Expenses	-			,
Others (If Any)	-	,	,	Bank Charges		2,257	2	2,257
Cash Withdrawn from Bank	5,10,000	4,60,456	9,70,456	General Charges		4,62,726	4,62	4,62,726
				Insurance Charges	,	,		-
				Rent, Rates and Taxes	-	20,23,308	20.23	20.23.308
				Refreshment Expenses	79,919	7,53,213	8,33	8,33,132
				Legal Expenses				,
				Travelling and Conveyance	3,060	48,000.00	51	51,060
				Upkeep of Office and Guest House Accomodation	44,D11	46,023	8	90,034
				Payment of Sundry Advances to Staff				
			-	Statutory Audit Fees	-	30,150	30	30,150
				Other Auditors' Fees				,
				Internal Audit Fees				
				Professional Consultancy and E-filling for GST				,
				Professional Consultancy and E-filling for TDS		1,74,800	1,74	1,74,600
				Other Consultancy Fees	,	•		
			_	Deposit of GST		14,70,000	14,70	14,70,000
				Deposit of TDS		2,04,372	2,04	2,04,372
			_	Payment of Security Deposit				,
				Payment of Refundable Advance to H.Q				,
				Others (If Any)	1	•		
				Cash Deposited to Bank	4,60,456	5,10,000	9,70	9,70,456
				Cash in Hand as on 31,03,2024	672	-		672
				Cash at Bank as on 31.03.2024	•	46,45,652	46,45,652	5,652
Grand Total	9,71,229	1,99,20,874	2,08,92,103	Grand Total	9,71,229	1,99,20,874	2,08,92,103	2,103

Rajesh Sharma Honorary Secretary

Prof (Dr) S K Singh Chairman

Date & Place :31.05.2024 & New Delhi Membership No.091908

(Monika Gupta) FCA,Partner

CHARTERED ACCOUNTANTS Firm Registration No. 001

Committee

# **Delhi State Centre Committee**

Chairman : Dr Santosh Kumar Singh, FIE

Honorary Secretary: Shri Rajesh Sharma, FIEImmediate Past Chairman: Shri Dinesh Kumar, FIE

Immediate Past Honorary Secretary : Shri Jitendra Kumar Sharma, MIE

**Council Member at Delhi** : Shri Devendra Gill, FIE

: Dr S M Goel, FIE

: Shri Amit Kumar Das, FIE

: Shri Jagdish Chand Singhal, FIE

**Members** 

Aerospace Engg : Shri Jai Kumar Jain, FIE

Civil Engg : Shri Ramakant Upadhyay, FIE Agricultural Engg : Dr Harishwar G Kamble, FIE

Architectural Engg : Shri P K Adlakha, FIE Chemical Engg : Ms Richa Saini, MIE

Computer Engg : Shri Pramod Kumar, MIE, Honorary Secretary (Elect)

E&T Engg : Shri Rajesh Sharma, FIE

: Shri Saurabh Pratap Singh, AMIE

Environmental Engg : Shri R Nath Arora, FIE

: Shri Kuldeep Singh, FIE

: Shri Subhash Chander, MIE

Electrical Engg : Shri Sat Pal Singh, FIE, Chairman (Elect)

: Shri Pradeep Kumar, FIE

M &M Engg : Shri Vinod Kumar, FIE

Mining Engg : Shri Dharmendra Kumar Singh, FIE

Mechanical Engg : Shri Rajendra Kumar Yadav, FIE

: Shri Praveen Kumar Singh, FIE

: Shri Ram Chandra Bind, AMIE

Production Engg : Shri Indra Raj, AMIE

Textile Engg : Shri Praveen Rajput, MIE
Marine Engg : Shri Mahendru Pawan, MIE

**Eminent Engineering Personality** 

Shri Rabindra Kumar Gupta, FIE

Shri Radhe Shyam Tyagi, FIE