



# IEI MSC NEWSLETTER

*Monthly Newsletter of the Institution of Engineers (India), Maharashtra State Centre*

Chairman : Shri. H. O. Thakare, FIE Hon. Secretary : Shri. M. B. Dagaonkar, FIE Editor : Mr. Amol Bora, FIE

## Heartiest Congratulations.....!

**Mr S L Garg** has been elected President of the IEI for the Session 2011-12, at the 667th Council Meeting of the Institution hosted by the Belapur Local Centre on September 24, 2011.

Mr Garg, a Civil Engineering graduate from Thapar Institute of Engineering & Technology, Punjab University, joined Punjab Irrigation Department in the year 1961 and retired as Chief Engineer (Irrigation) in 1995. During his service, he played significant roles in Water Resources Management of Canal Systems, Drainage and Flood Control Management etc. Due to his professional efficiency, good administrative and public relation skills, he was appointed as General Manager of Ranjit Sagar Dam Project - a multipurpose Hydro Electric Project on river Ravi in Punjab. As General Manager, he was the Executive Head of this important project. Due to his immense contribution in this project, Mr Garg was honoured "Outstanding Civil Engineer" by the Institution during 1999-2000. Mr Garg became the Member of the Institution in the year 1972. As an active and dynamic member, he was elected for the first time to the State Centre Committee of IEI, Punjab, Haryana and Chandigarh in 1975-76. He became the Council Member of the Institution in the year 1991 and is continuing till date. He served the Institution in various capacities, such as, Chairman of the State Centre, Vice President of the Institution, Chairman of the Civil Engineering Division Board, Chairman of the SHMC, AITC, LBC. He was also the Member of Finance Committee, By-law Committee, Regional Coordination Committee. In addition, he is the Chairman of Panchkula Welfare Trust which runs a full-fledged State-of-the-Art Modern Charitable Diagnostic Centre in Panchkula, Haryana.

## The Institution of Engineers (India)

(Established : 1920 - Incorporated by Royal Charter : 1935)

MAHARASHTRA STATE CENTRE

*Annual Report*

*2010-2011*

*From page No. 3*



**YASHASWI INSTITUTE OF TECHNOLOGY**  
APPROVED BY GOVT. OF MAHARASHTRA  
(An ISO 9001 Certified Institute)

We have developed an unique educational concept namely “**Learn & Earn**”™ for needy students particularly from rural areas. We provide them “on the job training” in various companies and also train them for Diploma in Mechanical engineering Course of YCMOU. This unique scheme which is also approved by the Govt of Maharashtra, is working at various prestigious corporates like TATA group of companies, General Motors, Endurance, Bharat Forge Ltd etc.

We require faculty members to undertake Mechanical Engineering classes in the respective organizations in Pune - Hinjawadi, Chakan, Ranjangaon, Pirangut, Chinchwad, Bhosari, Talegaon, Mumbai, Kirloskarwadi, Baramati, Nashik, Aurangabad, Kolhapur Goa.

S.	Post	No of Vacancy	Subject	Qualification	Experience
1	Lecturer	10	All DME Course	BE (Mech.)	0 – 5 Yrs.

Please mail your CV to the Director Academics at [PradeepTupe@YashawiGroup.in](mailto:PradeepTupe@YashawiGroup.in)

IIMS,169/1/A, Near Ram Krishna More Auditorium, Chinchwad, Pune– 33

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# The Institution of Engineers (India)

## MAHARASHTRA STATE CENTRE

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### NOTICE

The 35<sup>th</sup> Annual General Meeting of the Corporate Members of the Institution of Engineers (India), Maharashtra State Centre, will be held on **22.10.2011** at **1800 hrs.** at **The Institution of Engineers (India), Nagpur Local Centre, North Ambazari Road, Nagpur - 440 010.**

The corporate members (FIE, MIE & AMIE) attached to the State Centre are requested to make it convenient to attend the meeting.

### AGENDA

1. To confirm the minutes of the 34<sup>th</sup> AGM held on 12<sup>th</sup> December, 2010. (enclosed)
2. To receive the Audited Accounts for the year ending 31st March 2011. (enclosed)
3. To appoint the Auditors for the Year 2011-2012 and to fix their remuneration.
4. To receive the Annual Report of the Committee of Maharashtra State Centre. (enclosed)

sd/-

Date : 30.09.2011

**M.B.Dagaonkar**  
Hon. Secretary

### Notes :

1. Report of Technical Activities and copy of Accounts, for the year ending 31<sup>st</sup> March 2011 are appended. Detailed Audited Accounts, Compliance Report are available for perusal of Corporate members (FIE/MIE/AMIE) upto 15.10.2011 at the office during office hours.
2. As per Regulation of the Council, "Corporate Members" present shall form the quorum for Annual General meeting.
3. Members willing to have information or raise queries should send them to the office so as to reach the office by 15.10.2011.

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# The Institution of Engineers (India)

(Established: 1920 - Incorporated by Royal Charter: 1935)  
MAHARASHTRA STATE CENTRE  
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15<sup>th</sup> December, 2010.

## **Minutes of the 34<sup>th</sup> Annual General Meeting of the Maharashtra State Centre of the Institution of Engineers (India), held on Sunday, 12<sup>th</sup> December, 2010 at 1200 Hrs. at The Institution of Engineers (India), Nagpur Local Centre, North Ambazari Road, Nagpur – 440 010.**

The 34<sup>th</sup> Annual General Meeting of the Maharashtra State Centre of The Institution of Engineers (India) was held on Sunday, 12<sup>th</sup> December, 2010 at 1200 Hrs. at The Institution of Engineers (India), Nagpur Local Centre, North Ambazari Road, Nagpur – 440 010.

63 members were present.

Dr.U.P.Waghe, Chairman, IEI, Nagpur Local Centre welcomed all the members to the 34<sup>th</sup> Annual General Meeting of IEI, Maharashtra State Centre. He requested all the members present to introduce themselves. He then requested Shri.S.H.Jain, Chairman, IEI, MSC to start the proceedings Shri.S.H.Jain, Chairman, IEI, MSC chaired the meeting and called the meeting to order.

### **1) To confirm the minutes of the 33<sup>rd</sup> AGM held on 31<sup>st</sup> October, 2009 :**

Chairman stated that the agenda for the meeting, containing minutes along with the Annual Report and statement of accounts for the year 2009-2010, had already been circulated and no comments have been received from Corporate Members. He called upon members present, for comments, if any. There were no comments and the following resolution was unanimously adopted.

“Resolved that the minutes of 33<sup>rd</sup> AGM of the Maharashtra State Centre of the Institution of Engineers (India) as circulated, have been correctly recorded and they be and are hereby unanimously adopted”.

Proposed by Shri.P.Dhakole and seconded by Shri.P.K.Kulkarni

### **2) To Receive the Audited Accounts for the year ending 31<sup>st</sup> March, 2010 :**

The chairman stated that the report and accounts for the year ending 31<sup>st</sup> March 2010 have already been circulated to all the corporate members. He stated that no queries had been received on the Audited Statement of Accounts till date and requested the members for their comments and observations, if any. After deliberations, the following resolution was adopted unanimously.

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“Resolved that the Audited Statement of Receipts and Payments, Income and Expenditure Accounts and Balance Sheet for the year ending 31<sup>st</sup> March 2010 be adopted”.

Proposed by Shri.S.N.Katakwar and seconded by Shri.M.D.Date

3) **To appoint the Auditors for the year 2010 – 2011 and to fix their remuneration :-**

**Members felt that our present auditors should be continued on the same terms and conditions.** The following resolution was passed unanimously.

“Resolved that M/s.S.G.Rege & Co., Chartered Accountants be appointed as auditors for the financial year 2009 – 2010, at the remuneration of Rs.7,500/-.

Proposed by Shri.P.K.Kulkarni and seconded by Shri.V.P.Varghese

4) **To receive the Annual Report of the Committee of the Maharashtra State Centre :-**

Shri.S.H.Jain, Chairman, highlighted the various activities being conducted at our Centre. Members appreciated the increase in the number of technical activities during the year 2009-2010. After deliberations the following resolution was adopted.

“34<sup>th</sup> Annual Report of the Maharashtra State Centre, as circulated, be hereby adopted”.

Proposed by Shri.S.S.Doifode and Seconded by Shri.P.K.Jha

5) **To receive report on election of the Chairman and Hon. Secretary for the sessions 2010-12.**

Shri.A.V.Patil, Hon.Jt.Secretary, IEI, MSC requested Shri.S.H.Jain, Chairman, IEI, MSC to inform the General Body about the election of Chairman and Hon.Secretary for the sessions 2010-12. The Chairman informed the General Body that the President has appointed Shri.H.O.Thakare as Chairman and Shri.M.B.Dagaonkar as Honorary Secretary of the Maharashtra State Centre for the Session 2010-2012 as per provisions of Regulations 15 & 16. This was intimated vide HQ letter No.SDG/SKB/053(13) dated 25 Nov 2010.

6) **To receive report from the BOS on election of the Committee for the sessions 2010-12.**

The Chairman then informed the General Body that following members were elected as the members of the Managing Committee of Maharashtra state Centre for the sessions 2006-08. He thanked the members of the BOS headed by Shri.P.R.Bapat, Past President, Dr.U.P.Waghe, Shri.Amol Bora, Shri.D.S.Pradhan and Shri.P.P.Tavase for conducting the elections as per the Bye-Laws and in very congenial atmosphere.

1. The nominees declared elected unopposed :

Agriculture	-	Shri.B.P.Deshmukh, M/139214/4
Computer	-	Shri.P.K.Kulkarni, F/017238/5
Mining	-	Shri.S.V.Ali, F/007927/4
Marine	-	Shri.B.K.Saxena, F/016567/7
Metallurgy and Material Science	-	Shri.A.D.Chopade, M/121174/3
Environmental	-	Prof.S.M.Patil, M/30622

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2. Elections were held in the other Divisions and the following nominees were elected :

Architecture	-	Shri.D.G.Patil, F/114458/4
Chemical	-	Dr.K.L.Wasewar, M/132953/1
Civil	-	Dr.H.M.Raje, F/108784/5
	-	Mr.P.R.Khawale, M/117006/0
	-	Prof.V.P.Varghese, F/017209/6
Electrical	-	Mr.A.W. Jawanjal, M/128327/2
	-	Mr.D.S.Gandhe, F/016645/2
Electronics and Telecommunication	-	Shri.R.M.Deshmukh, M/127697/7
Mechanical	-	Mr.S.G.Bahaley, F/109303/3
	-	Mr.H.S.Ambaselkar, F/108701/7
	-	Dr.S.B. Zope, F/113330/2
Production	-	Shri M.V.Gudadhe, M/127690/5
Textile	-	Mr.M.M.Biradar, F/110720/4

Dr.U.P.Waghe, Chairman, IEI, Nagpur Local centre, requested Shri.H.O.Thakare, Chairman, IEI, Maharashtra State Centre to welcome the newly elected Committee Members with a floral bouquet.

Shri.S.H.Jain, Imm.Past Chairman then requested Shri.H.O.Thakare and Shri.M.B.Dagaonkar to address the members.

Shri.H.O.Thakare appreciated the efforts put in by the retiring committee and assured to organise more technical activities and will try to make MSC more visible in Council. He also expressed his view for organising Council Meeting in Maharashtra. He also highlighted the need for exploring new sources for generating resources.

Shri.M.B.Dagaonkar thanked the President for putting faith in him by making him the Hon.Secretary of IEI, MSC. He welcomed the new committee and requested them to spare their valuable time for the next session for the betterment of Maharashtra State Centre and in organising technical activities.

On the proposal of Shri.H.S.Ambaselkar the General Body unanimously resolved as under.

“The General Body congratulate the outgoing committee for its successful tenure and place on record its sincere appreciation for the excellent work done by it.”

As there was no other matter pending meeting ended with the Vote of Thanks, proposed by Shri.M.B.Dagaonkar Hon.Secretary.

Sd/-  
M.B.Dagaonkar  
Hon.Secretary

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# The Institution of Engineers (India)

## Maharashtra State Centre

### DETAILED REPORT ON ACTIVITIES DURING YEAR 2010 – 2011

#### 1 HIGHLIGHTS OF ACTIVITIES DURING THE YEAR

Salient features of the activities of the Maharashtra State Centre during Year 2010 – 2011 are summarized as follows :

##### A) NATIONAL LEVEL ACTIVITIES :

The Twenty Sixth National Convention of Mechanical Engineers was held at Nashik during September 18-19, 2010 on the theme “Recent Advances in CAD/CAM for Industrial application” The convention was inaugurated by Chief Guest Dr. R.B Mankar, Vice Chancellor, Dr. Babasaheb Ambedkar Technological University, Lonere (Raigad), Dr.Mankar stressed importance of CAD/ CAM for growth of industries, he also said that, there is need of teaching in the classroom topics beyond the syllabus for imparting quality education to the students. The presidential address was given by Mr. Rana Chakravarty, Chairman of Mechanical Engineering Div. board of IEI. The key note addresses were given by Prof. Anil Maheshwari, Principal (SITRC, Nashik) & Dr. A.M Chincholkar, Principal (SIEM, Nashik). Mr. T.N Agrawal, Organising Secretary introduced the 2 days programme of national convention. Shri Shantilal Jain welcomed all the dignitaries & delegates of the convention. Shri Vijay Kothari, Chairman Nashik Local Centre, spoke on the activities of NLC. Shri P.I. Patil, Mentor, Sandip Foundation graced the occasion by his presence.

During the inaugural function the eminent Engineer Awards were distributed to Shri Hiranman Aher, Vice President (Operations) Mahindra & Mahindra Ltd. Nashik, Mr. S.G Joshi, Consultant, Bosch Ltd., Nashik, Dr.H.T.Thorat, Professor (VNIT) Nagpur & Mr. Amitava Bakshi, M.D, JAMIPOL Ltd, Jamshedpur. Also Young Engineer award was given to Dr. S Kalaiselvam for his excellence in the field of Mechanical Engineering. The inaugural Programme was concluded with vote of thanks by Prof. P.N Patil, Hon. Secretary of IEI, Maharashtra State Centre. The Inaugural function of the convention was attended by more than 400 participants.

##### B) CENTRE LEVEL ACTIVITIES :

#### HIGHLIGHTS

##### I) AMIE Refresher Courses

AMIE refresher courses were held at IEI, Maharashtra State Centre premises for Winter 2010 and Summer 2011 exams. These courses were conducted by experienced professors and received very good response. Approximately 100 students have registered for the said course.

##### II) AMIE Examinations

AMIE Summer (June) and Winter (December) Examinations were held in the Centre's premises strictly as per the guidelines given by the HQ at the State Centre premises. More than 2000 students had registered for the examinations.

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## **OTHER HIGHLIGHTS :**

- The Centre organised various Special Days / Events and celebrated various Days.
- Total number of Student Chapter - 02
- The Maharashtra State Centre's surplus this year is approximately Rs.7.76 Lakhs i.e. 13.52% of total Income.
- Fixed Deposits of the Centres as of 31-03-2011 stand at over Rs.31.00 lakhs.
- “IEI MSC Newsletter”, the monthly newsletter of the Maharashtra State Centre highlighting all technical activities being held at the centre and its local centres, is published regularly since 1983 and is despatched to all the Corporate Members, Graduates, Engineering Educational Institutions and others as well as to all other State & Local Centres and Council Members every month.
- The State Centre library is kept open for 12 hours during examination period. New engineering books related to AMIE are being added regularly for the benefit of the students. Solved question papers of previous examinations are kept in the library for sale. National and International engineering journals, newsletters and other periodicals from various institutions and organisations are available in the library for reference purpose. Various IS Codes are available in the library.
- Every day large number of young engineers visit the State Centre for various educational courses and related activities. The involvement and the participation of a large number of these young engineers and Technician Members are beneficial to the Centre for sustaining the activities in the long term basis.
- Media coverage in the local as well as National Media and Newspapers has been steadily increasing. Most of the Lecture programs are covered by all the major local News papers in their 'Daily Engagement Column'. Many of the Newspapers also cover our major programs.

## **2 CONSTITUTIONAL**

### **2.1 Committee Meetings**

07 meetings were held in the last year. The Centre is strictly adheres to the Rules and Regulations for sending the Notice, for conducting the Meetings and also other norms. “Monthly Statement of Accounts” is also approved in these committee meetings.

### **2.2 Annual General Meeting**

34<sup>th</sup> Annual General Meeting of Maharashtra State Centre was held on 12<sup>th</sup> December, 2010.

## **3 FINANCE AND ADMINISTRATION**

The State Centre has been following the Guidelines given by the HQ in Financial & Administrative matters. In addition, the Centre has prepared own norms (documents) for all the activities & administrative matters for smooth functioning. In addition to this statutory requirement the Centre has appointed an Internal Auditor to review accounts on regular basis.

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Annual Accounts duly audited were submitted to Headquarters on 19<sup>th</sup> June 2011 after the approval by MSC Committee during meeting held on 19<sup>th</sup> June, 2011. These accounts will now be put before the AGM for approval. A copy of the Audited Accounts Statement for the period 01/04/2010 to 31/03/2011 is enclosed for the perusal of members as Annexure B.

### 3.1 **Utilization of Library Grant :**

The Centre is utilizing the Library grant to the optimum and also taking care of adding the new books as per the suggestions received from the faculty, students and members from time to time. Library grant received by the HQ during the year was Rs.2,03,959/- (Rupees Two Lakh Three Thousand Nine Hundred Fifty Nine Only) & the amount spent on purchase of new books is Rs.1,02,431/- (Rupees One Lakh Two Thousand Four Hundred Thirty One Only) this year and the balance amount was utilised for the upkeep of the library.

### 3.2 **Grant for Maintenance of MSC Plot :**

Grant of Rs.3,751/- (Rupees Three Thousand Seven Hundred Fifty One Only) was received on this account. The MSC Plot is maintained properly by employing a sweeper, who keeps the premises of the building clean.

### 3.3 **Utilisation of Grant for Maintenance of Furniture & Equipment**

The Centre received Grant of Rs.46,656/- (Rupees Forty Six Thousand Six Hundred Fifty Six Only) for furniture & equipment maintenance. Expenditure of Rs.20,872/- (Rupees Twenty Thousand Eight Hundred Seventy Two Only) was incurred.

### 3.4 **Utilization of Grant for Maintenance of Buildings**

The Centre utilizes the grants received for building fully and properly (in fact spending more than grants received). The Grant received is Rs.34,444/- (Rupees Thirty Four Thousand Four Hundred Forty Four Only) & spent Rs.14,17,864/-.

### 3.5 **Publication of Newsletter :**

The Centre publishes its Newsletter "*IEI MSC Newsletter*" every month since 1983. The Centre has published twelve (12) nos. of Newsletters for the period 1<sup>st</sup> April 2010 to 31<sup>st</sup> March 2011.

The Newsletter is being sent to all the Corporate Members attached to the Centre & and other Govt. Organisations to create an awareness about the activities being organised at the State Centre. The Copies of News Letter are also sent to all other State & Local Centres as well as IEI Council Members every month.

### 3.6 **Computerisation :**

The Centre is fully equipped with latest Computers used for General Administration, Accounts, E-mail Communication, Report Writing and Presentations / Lectures, Election, Counting of Votes and getting the results.

### 3.7 **Website :**

The Centre has maintained its own website [www.ieimaharashtra.org](http://www.ieimaharashtra.org) for a long time. The website is now upgraded with more facilities for members and with a new look.

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### 3.8 'On-line' Examination of Professional Engineers :

The Centre conducts 'On-line' Examination of Professional Engineer, and has arranged such examinations regularly as per the intimations received from the HQ.

### 3.9 Retiring Room Facilities :

At present, Maharashtra State Centre has 6 Nos. of retiring rooms out of which 5 Nos. are air-conditioned and 1 No. is non-air-conditioned. These retiring room facilities are being regularly used by members of the Institution during their visit to Mumbai. Most of the retiring rooms have been renovated and televisions with cable connections have been kept in all the rooms.

## 4 PROGRAMS AND EVENTS :

Detailed list of all the programmes is given separately in Annexure C

### 4.1 LIBRARY :

Particulars	Total as on 31.3.2010	Added during 1.4.2010 to 31.3.2011	Total as on 31.3.2011	Grant received from HQ during 1.4.2010 to 31.3.2011 (Rs.)	Amount spent on purchase of books during 1.4.2010 to 31.3.2011 (Rs.)
Books	9306	472	9778	2,03,959.00	1,02,431.00

### 4.2 MEMBERSHIP :

Membership growth was 1.93% for Corporate Members, 2.99% for Graduate Members, 2.29% for Technicians & 2.26% overall.

	Corporate Members	Associates	Technician Members	Total
<b>As on 31-3-2010</b>	15722	3639	68437	87798
<b>As on 31-3-2011</b>	16027	3748	70009	89784

Maharashtra State Centre continues to be the largest State Centres of IEI. The membership of the State Centre was as under :

<b>Membership as on 31.03.2011</b>	<b>FIE/MIE/AMIE</b>	<b>GIE</b>	<b>T / ST</b>	<b>Total</b>
Ahmednagar	397	92	1773	<b>2262</b>
Amravati	671	238	2630	<b>3539</b>
Aurangabad	861	204	3854	<b>4919</b>
Belapur	1922	371	8117	<b>10410</b>
Chandrapur	237	93	1315	<b>1645</b>
Kolhapur	475	77	2522	<b>3074</b>
Nagpur	1723	436	7332	<b>9491</b>
Nashik	1361	468	7210	<b>9039</b>
Pune	2805	792	17084	<b>20681</b>
Solapur	312	75	1303	<b>1690</b>
MSC	5325	932	17797	<b>24054</b>
<b>Total</b>	<b>16027</b>	<b>3748</b>	<b>70009</b>	<b>89784</b>

## **5 EDUCATION, EXAMINATION & ACCREDITATION :**

### **5.1 Conducting Refreshers Courses**

The Centre has been regularly conducting Refreshers Courses for AMIE Students twice a year, for Summer as well as Winter Examination. In these Courses, Guidance for all the subjects of Section A (Diploma Stream) are conducted regularly.

Following Courses were held this year.

<b>Course Name</b>	<b>Period</b>	<b>No. of Participants</b>	<b>No. of Faculty Members</b>
AMIE Refreshers Course Summer 10	27.12.2010 to 23.05.2010	128	05
AMIE Refreshers Course Winter 10	27.06.2010 to 21.11.2010	85	05

### **.5.2 AMIE EXAMINATIONS :**

a) Summer & Winter Examination :

The Centre conducted AMIE Summer and Winter Examination during the year. The number of students registered for the examination was as under :

	Section A		Section B	Total
	Non Diploma	Diploma	Section B	
Summer 2010	230	1560	641	<b>2431</b>
Winter 2010	206	1382	696	<b>2284</b>

## **6 E-COMMUNICATIONS, YAHOOGROUP & WEBSITE OF MSC :**

All major communication of Centre is done using e-mail. The Centre has taken Broadband Connection as well regular e-mail connection.

Our Centre has started its own yahoo group. More than 16000 members have already joined this e-group within a short span of 3 years. The number is increasing regularly. It is the largest e-group of the Institution. Regular reminders about the activities of the State centre are sent on this e-group. e-Newsletter of the State Centre is also sent to all the members of the e-group. Participation in the State Centre activities has increased due to this mode of communication.

The Centre has also started website ([www.ieimaharashrashta.org](http://www.ieimaharashrashta.org)) which is now being upgraded and is being given a new look with additional facilities.. The site is visited by a large number of engineers.

## **7 STUDENT CHAPTERS :**

The Centre has established two Students' Chapters at enclosed Engineering Colleges in and around Maharashtra. These Chapters are functioning very well.

## **8. TECHNICIANS' CHAPTER :**

Our Centre has established "Maharashtra Technicians' Chapter" for the benefit of our students.

Many student members are actively participating in he activities of the Technicians' Chapter lecture/technical demonstration, seminar/paper presentation, short-term course, model/poster competition, group discussion, quiz competition, industrial visit, film show, get-together, display of technical information and campus interview, etc. which are organized by the students.

## **9 ACHIEVEMENTS & ACKNOWLEDGEMENTS :**

### **Acknowledgements :**

The Committee of the MSC wishes to sincerely thank the Engineering Professionals, Organisations, Institutions for their excellent support & co-operation in organising technical activities at the State Centre.

The Committee of MSC is also grateful to the HQ for their continuing support, help & guidance.

The Committee also appreciates the efforts of all Conveners of all Programs.

The committee wishes to place on record its sincere appreciation for sustained & dedicated efforts put in by the members, non-members, well wishers, employers, suppliers, internal & external auditors for the successful functioning of the Centre.

## Annexure B

Annual Report for the Year 2010 – 11  
Report of activities for the period April, 2010 to March, 2011.

Qualitative Quarterly Report

Maharashtra State Centre

From April 2010 to June 2011				
NATIONAL / ALL INDIA SEMINARS				
Sr. No.	Date	Respective Engineering. Divn.	Particulars	No. of Participants
1.	18.09.2010 To 19.09.2010	Mechanical	26 <sup>th</sup> National Convention of Mechanical Engineers & National Seminar on 'Recent Advances in CAD / CAM for Industrial Applications'	203

## SEMINARS

1.	03.09.2010 To 04.09.2010	Civil	International Conference on "Sustainable Technologies for Concrete Constructions" at Hotel ITC, Andheri (E), Mumbai.	388
2.	29.01.2011	Civil	One Day Seminar on "Pre-Engineered Structures"	85
3.	12.03.2011	Civil	One Day Seminar on "Navi Mumbai International Airport & Metro Railway Network in Navi Mumbai"	75

## WORKSHOPS

1.	24.04.2010	Civil	10 <sup>th</sup> 1-day workshop on "Maintenance, Repairs, Structural Audit, Fixing Leakage & Waterproofing of RCC Buildings, Durable Construction for Re-Development and for New Buildings with practical of Flexible Membrane Waterproofing System"	44
2.	08.05.2010	Civil	One Day Workshop on "RCC Building Design (Using SP – 16) (Manually Without Support of Computer)"	21
3.	24.07.2010	Civil	One Day Workshop on "RCC Building Design (Using SP – 16) (Manually Without Support of Computer)"	06
4.	25.09.2010 To 26.09.2010	Environment	Two Days Workshop on "Environmental Clearance for Construction Projects & Environmental Laws"	37
5.	09.10.2010	Civil	11 <sup>th</sup> 1-day workshop on "Structural Audit & Upgrading Fixing Leakage & Waterproofing of Existing RCC Buildings, Durable Construction for Re-Development and for New Buildings with practical of Flexible Membrane Waterproofing System"	48
6.	27.11.2010	Civil	One Day Workshop on "RCC Building Design (Using SP – 16) (Manually Without Support of Computer)"	06
7.	20.01.2011 To 21.01.2011	Civil	Two Days Workshop on "Application of Finite Element Methods to Structural & Geotechnical Problems." at VJTI, Matunga	135

8.	04.02.2011	Electrical	Workshop on “IEEE Smart Grid” at Sardar Patel Institute of Technology, Andheri, Mumbai.	25
9.	10.03.2011 To 12.03.2011	Marine	National Level Technical Paper Contest for Students-TRANSTECH 11 on the theme “Transportation: Contribution to the Growth of National Economy” at Induri, Pune	100

### COURSES

1.	08.05.2010	Civil	Training Course in Green Plumbing & Eco-Sanitation (Completely Revised Course)	06
2.	09.05.2010	Interdisciplinary	AMIE-Crash Course for Section A (Diploma/Non-Diploma) Students on Computing & Informatics	40
3.	13.11.2010	Interdisciplinary	AMIE-Crash Course for Section A (Diploma/Non-Diploma) Students on Material Science & Engg.	30
4.	20.02.2011	Interdisciplinary	AMIE-Crash Course for Section A (Diploma/Non-Diploma) Students Subject – Fund. of Design & Manuf.	37

### SPECIAL EVENTS

1.	17.04.2010	Environment	World Water Day on the theme “Clean Water for a Healthy World”	23
2.	17.05.2010	Electronics & Telecomm.	World Telecommunication and Information Society Day on the theme “Better City, Better Life with ICTs”	21
3.	12.06.2010	Environment	World Environmental Day on the theme “Many Species. One Planet. One Future”	24
4.	15.09.2010	Interdisciplinary	43 <sup>rd</sup> Engineers Day 2010 on the theme “Impending Paradigm Shift in Engineering Sciences and Future Challenges.”	110
5.	22.03.2011	Environment	World Water Day Celebrations on the theme “Water for Cities: Responding to the Urban Challenge	70

### LECTURES

1.	13.04.2010	Civil	Lecture on “Life Cycle Maintenance of Buildings”	29
2.	15.04.2010	Interdisciplinary	Lecture on “Introduction to Human Development”	12
3.	19.04.2010	Civil	Lecture on “Know your liabilities in Construction Business” & “How Indian Building Congress can help you”	64
4.	30.04.2010	Civil	Technical Presentation on “High Performance Concrete for Urban Infrastructure” at Nehru Centre, Worli, Mumbai	110
5	11.05.2010	Interdisciplinary	Lecture on “Human Development – Part II”	09
6	04.08.2010	Civil	R.L.Nene Memorial Lecture on “Concrete – The Wonder Material, Boon or Bane”	75
7	28.08.2010	Civil	Technical Presentation on “Effects of Column Shortening on High-Rise Building Design - A Demonstration using MIDAS GEN Software ”	99
8	12.09.2010	Computer	Lecture on “Computer Applications in day to day life”	22
9	25.09.2010	Interdisciplinary	Lecture on “Safety belonging to Bharat Cooking Coals Limited (BCCL)”	14
10	08.10.2010	Civil	Concrete Day Celebration & Lectures on 1)“My Experiences in Bridges” & 2)“Emerging Trends in Design of Bridges”	49

11	15.10.2010	Civil	Lecture on “Pushover Test on Prototype RCC Structure conducted at CPRI, Bangalore.”	69
12	14.11.2010	Computer	Lecturer on “Logic gates and flip flops”	32
13	23.11.2010	Interdisciplinary	Lecture on “Introduction to Human Development – Pat II”	13
14	21.12.2010	Environment	Lecture on “Global Warming”	15
15	18.01.2011	Interdisciplinary	Lecture on “Bhaareteeya Psychology”	13
16	22.01.2011	Civil	Lecture on “Operation & Maintenance of Waste Water Treatment Plant & Pumping Station”	39
17	30.01.2011	Materials & Metallurgy	Lecture on “Elaboration of various defects in solids”	48
18	15.02.2011	Interdisciplinary	Lecture on “Bhaareteeya Arthashastra”	10
19	25.02.2011	Civil	Lecture on “Public Private Participation (PPP) Model in China & India”	78
20	12.03.2011	Mechanical	Lecture on “Systems Engineering”	15
21	15.03.2011	Interdisciplinary	Lecture on “Stress Management”	24
22	25.03.2011	Civil	Lecture on “The Importance of Concept Design in the Design and Construction of Bridges”	74

#### ACTIVITIES AT A GLANCE

Sr. No.	Activities	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008 - 2009	2009-2010	2010-2011
1.	Convention & All India Activities	-	-	-	-	1	-	2	06	01
2.	Lecture/ Paper meeting	7	14	3	9	28	42	38	44	22
3.	Visit	2	-	1	1	2	3	2	05	-
4.	Seminar, Symposia & Workshop	3	10	7	7	9	11	10	09	12
5.	Special Events / Days	-	-	3	3	6	5	6	06	05
6.	Exhibition	-	-	-	1	-	-	1	-	-
7.	Courses	-	-	1	3	4	10	20	09	04
	<b>Total Activities</b>	12	24	15	24	50	71	79	79	44

#### Technicians Chapter :

**Chairman** Shri.Ashish S. Trivedi      **Hon. Secretary** Shri.Girish R. Naik

#### Quantitative Summary of Activities of Technicians' Chapter : Upto March 2011.

Meetings	Lecture / Paper Meeting	Visits	Seminar/ Symposia	Short term / Refresher / Courses Competitions	Total
04	03	-	-	3	10

**Student Chapters : 2 Nos.**

Name of Advisors

Name of Student Chapter	Name of Advisors
Veer mata Jijabhai Technical Institute, Mumbai	Prof.B.R.Rathi
Thadomal Shahani Engineering College, Mumbai	Shri.K.H.Ghadyalji

**AUDITOR'S REPORT**

We report that we have audited the annexed Balance Sheet of the **Institution of Engineers (India), Maharashtra State Centre** as at 31<sup>st</sup> March 2011 signed by us under reference to this report and the relative Income & Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained at the Institution of Engineers (India) Maharashtra State Centre.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basic, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the overall financial statement. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us the Balance Sheet and the relative Income & Expenditure Account together with the notes thereon and subject to the comments in Annexure II give a true and fair view of the state of affairs of the Institution of Engineers (India) Maharashtra State Centre as on 31<sup>st</sup> March 2011 and the excess of its income over expenditure for the year ended on that date.

Subject to the comment in Annexure II annexed herewith we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.

**Mumbai.**  
**8th June, 2011.**

**For S. G. REGE & Co.**  
**Chartered Accountants**

sd/-

**S. G. REGE**  
**Proprietor**

**ANNEXURE II**  
**AUDITOR'S COMMENTS**

1	(a)	Title deeds of land - whether seen or not.	A photocopy of the Lease Deed of Land at Haji Ali was produced for verification in the absence of original deed. We were informed that the original deed is lying at the Head Quarters at Kolkata.
	(b)	Alternative documents in absence of lease or title deed so as to prove the legal possession and authorization for use by the Centre – to be seen	There is no alternate document
	(c)	Lease Deeds whether still valid?	Building was completed long back hence certificate by Chartered Engineer is not relevant to year under Audit.
	(d)	Present position of building under construction - whether still incomplete or not, duly certified by Chartered Engineer	The Centre has not paid any cost of acquisition of land, development charges during the year.
	(f)	Lease deed of land/ building whether free from encumbrances	The Building is free from any encumbrance as informed by the Management
	(g)	Confirm whether the entire requirements arising out of lease/grant deeds are met, the entire property is in the possession of the Institution and no sub-letting or otherwise use of the property by any other organization has been made	Yes
	(h)	Whether Fixed Assets Register maintained properly, i.e. total cost of assets as per Fixed Assets Register agreed with General Ledger balance and all details, say location of assets, cost, nature of assets, rate of depreciation etc are incorporated in the Register.	The Centre has started maintaining Fixed Asset Register in the format given by HQ w.e.f. 01.04.2008.

	(i)	Whether fixed assets of the Centre were physically verified by the management during the year.	Yes
	(j)	We have physically verified the cash balances and original fixed deposits certificates and no exception noted.	Yes
	(j)	We have physically verified the cash balances and original fixed deposits certificates and no exception noted.	Yes
	(k) (c)	We have physically verified all investments and a copy of details of such investments attached herewith.	Yes
	(l)	Whether tax deducted at source from salary, contractor's bill etc. are being deposited regularly as per Income Tax Rules. Also please ensure whether surcharge on Income Tax is also being deducted.	TDS deducted from Contractor's bills are generally transferred to the Head Quarters to be deposited in the
	(m)	Besides, the other matters, if any, cropped up in course of audit which might affect the truth and fairness of the state of affairs of the Centre and its results for the year 31 <sup>st</sup> March for the relevant year.	No such matters
2	(a)	Progress / completion of construction work as on 31 <sup>st</sup> March in respect of addition made during the year to the building to be checked.	No construction work pending.
	(b)	Contingent Liability in respect of suits filed against the Centre, if any, to be ascertained	There are no Contingent Liabilities in respect of any suits filed against the State Centre as on 31 <sup>st</sup> March 2010 as certified by Management

	(c) We have obtained external confirmation for all the year end balances with bank (including current account, savings account, cash credit, overdraft, loans, fixed deposit and accrued interest) directly from the banks/ financial institutions concerned at our office.	There are no Contingent Liabilities in respect of any suits filed against the State Centre as on 31 <sup>st</sup> March 2010 as certified by Management
(3)	Matters which do not really distort the truth and fairness of the accounts should not form part of the report and report separately.	
	(a) Balance in adverse schedule lying unadjusted for quite some time to be scrutinized and adjustments, if any, to be given effect to or amount if material to be reported upon.	Advance given to Belapur Centre of Rs 8,50,000/- has to be properly settled or recovered.
	(b) Utilization of fund transfer from headquarters for construction of building and acquiring of other assets to be checked and reported upon.	The State Centre has utilised the funds received from Head Quarters as per the guidelines specified for the same
	(c) Statement of closing stock of stores/ stationery to be certified by the management and to be attached along with audit report	The Stock of Stationery/ Stores and other saleable items were physically verified by the Management and report of the same was available for verification

**Mumbai.**  
**8th June, 2011**

**for S. G. REGE & Co.**  
**Chartered Accountants**

sd/-

**S. G. REGE**  
**Proprietor**

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## Significant Accounting Policies & Notes to Accounts.

### A) Significant Accounting Policies

- i) All incomes i.e. course fees, income by way of seminar symposium, sales proceeds of publications, advertisements etc and expenses have been accounted on cash basis, except interest on fixed deposit which is accounted on accrual basis.
- ii) Fixed Assets have been stated at cost and no depreciation has been charged at centre level.
- iii) The income and expenses attributable to educational and research and development activities have been shared in the ratio of 78 : 22 and the rest are stated based on the activity ; as per H.O. letter dated 12th April, 2011.

### B) Notes to Accounts

- i) Previous year's figures have been regrouped wherever necessary.

**FOR S.G. REGE & CO.**  
**Chartered Accountants**

sd/-

**(S.G. REGE)**  
**PROPRIETOR**

**Mumbai.**  
**8th June 2011.**

**THE INSTITUTION OF**  
**ENGINEERS (INDIA) MSC**

sd/-

**CHAIRMAN**

sd/-

**HON. SECRETARY**

**The Institution of Engineers (India)**  
**Centre Name: Maharashtra State Centre**  
**CASH FLOW STATEMENT**

**ANNEXURE - III**

Particulars	(Amount in Rupees)			
	2010-2011		2009-2010	
<b>A. Cash Flows from Operating Activities</b>				
Net surplus as per Income & Expenditure A/C		776,043.25		390,431.50
<b>Adjustment for :</b>				
Depreciation and Amortisation	-		-	
Income from Guesthouse net of expenses	631,891.00		562,582.00	
Hall Income	-		45,000.00	
Interest on investments	151,974.00		274,413.00	
		(783,865.00)		(881,995.00)
<b>Operating surplus before working capital changes</b>		(7,821.75)		(491,563.50)
(Increase) / Decrease in Inventories	(5,035.00)		-	
(Increase) / Decrease in Interest accrued on Investments	(13,277.00)		(12,433.00)	
(Increase) / Decrease in Loans & Advances	226,453.75		1,012.75	
(Increase) / Decrease in Current Liabilities - TDS deducted	421,231.50		2,007,064.00	
		(213,089.75)		(1,995,643.75)
<b>Net cash from operating activities</b>		(220,911.50)		(2,487,207.25)
<b>B. Cash Flows from Investing activities</b>				
Acquisition of Fixed Assets including Capital Work in Progress (Net)	188,426.00		362,698.25	
Acquisition of Investments (FD)	1,031,993.00		-	
Interest on Investments (FD)	151,974.00		274,413.00	
Income from Earmarked Funds Investments (Net of payments)	-		-	
Transitional Provision	-		-	
Capital Receipts (guesthouse, hall rent net of expenses)	631,891.00		607,582.00	
Sale of investments (FD Rs encashed / matured)	-		2,384,188.00	
<b>Net cash from investing activities</b>		(436,554.00)		2,903,484.75
Net Increase / (Decrease) in cash and cash equivalents		(657,465.50)		416,277.50
Cash and cash equivalents at beginning of the year on 1st April		956,232.56		539,955.06
Cash and cash equivalents at end of the year on 31st March		298,767.06		956,232.56

Note:

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

Enclosed Schedules 1 to 6 form an Integral Part of the cashflow Statement

**As per our Report of even date attached**

**For The Institution of Engineers (India) MSC**

**FOR S.G.REGE & CO.**  
**Chartered Accountants**

sd/-

sd/-

sd/-

**(S. G. REGE)**  
**PROPRITOR**  
**Place: Mumbai.**  
**08/06/2011**

**Chairman**

**Honorary Secretary**

**THE INSTITUTION OF ENGINEERS (INDIA)  
INCOME AND EXPENDITURE ACCOUNT**

Expenditure	2010-2011			2009-2010	
	R & D EXPENSES	EDUCATION	TOTAL	R & D EXPENSES	EDUCATION
<b>Establishment Expenses</b>					
Salaries & Wages	110,881.98	393,127.02	<b>504,009.00</b>	120,746.78	428,102.22
Ex Gratia Payments	9,157.50	32,467.50	<b>41,625.00</b>	9,080.28	32,193.72
<b>Office Expenses</b>					
Postage & Telegram	3,215.96	11,402.04	<b>14,618.00</b>	7,260.00	25,740.00
Telephone & Telex	10,336.92	36,649.08	<b>46,986.00</b>	11,287.32	40,018.68
Printing & Stationary	3,349.06	11,873.94	<b>15,223.00</b>	6,359.32	22,546.68
Electricity Charges	76,783.30	272,231.70	<b>349,015.00</b>	114,319.92	405,316.08
Rates & Taxes (Water Charges)	2,513.50	8,911.50	<b>11,425.00</b>	3,308.80	11,731.20
Rates & Taxes (BMC TAX-Property)	1,769.24	6,272.76	<b>8,042.00</b>	1,769.24	6,272.76
Lease Charges - Land	1,745.70	6,189.30	<b>7,935.00</b>	1,745.70	6,189.30
Lease Charges - Building	176.88	627.12	<b>804.00</b>	2,122.56	7,525.44
Security Charges	25,756.50	91,318.50	<b>117,075.00</b>	18,178.38	64,450.62
Staff Welfare	6,072.11	21,528.39	<b>27,600.50</b>	7,041.54	24,965.46
Bank Charges	817.08	2,896.92	<b>3,714.00</b>	616.22	2,184.78
Audit fee & out of Pocket Exp.	8,298.18	29,420.82	<b>37,719.00</b>	7,328.20	25,981.80
Levy - Govt (Collector)	-	-	-	3,960.00	14,040.00
Miscellaneous Expenses	154.00	546.00	<b>700.00</b>	239.80	850.20
<b>Traveling &amp; Development Expenses</b>					
Traveling & Conveyance	12,936.44	45,865.56	<b>58,802.00</b>	4,240.50	15,034.50
<b>Repair &amp; Maintenance</b>					
Building	39,957.50	141,667.50	<b>181,625.00</b>	311,930.08	1,105,933.92
Elec Installation & Furniture	4,591.84	16,280.16	<b>20,872.00</b>	42,376.62	150,244.38
Office Equipment	19,272.11	68,328.39	<b>87,600.50</b>	16,755.97	59,407.53
General (Cleaning Charges)	7,441.50	26,383.50	<b>33,825.00</b>	15,929.32	56,476.68
Maintenance of Retiring Room/Hall (Service Charges)	66,684.00	-	<b>66,684.00</b>	32,438.00	-
<b>Other Expenses</b>					
Inauguration of Chandrapur Local Centre	-	-	-	4,308.00	-

**MAHARASHTRA STATE CENTRE  
FOR THE ENDED 31ST MARCH, 2011**

INCOME	2010-2011			2009-2010	
	R & D EXPENSES	EDUCATION	TOTAL	R & D EXPENSES	EDUCATION
<b>Grant from HQ</b>					
Recurring	956,063.00	-	<b>956,063.00</b>	829,668.00	-
Grant for Land & Building	150,000.00	-	<b>150,000.00</b>	300,000.00	-
Incentives Grant	6,000.00	-	<b>6,000.00</b>	6,000.00	-
Technician Chapter	50,235.00	-	<b>50,235.00</b>	23,969.00	-
Incentive Membership Growth	-	-	-	1,250.00	-
FIB Meeting	-	-	-	72,831.00	-
Examination - Summer	53,265.74	188,851.26	<b>242,117.00</b>	24,182.18	85,736.82
Examination Winter	47,938.00	169,962.00	<b>217,900.00</b>	32,463.20	115,096.80
Consolidated Manpower Grant	-	-	-	138,816.00	-
Reimbursement of Staff Salary	84,353.28	299,070.72	<b>383,424.00</b>	83,963.44	297,688.56
Reimbursement of Election	79,900.00	-	<b>79,900.00</b>	-	-
<b>Receipt on Technical Activities</b>					
Seminars & Symposium Local	1,034,830.00	-	<b>1,034,830.00</b>	1,991,815.00	-
<b>Coaching &amp; Sale of Rules &amp; Syllabus</b>					
Course - AMIE	-	510,400.00	<b>510,400.00</b>	-	692,100.00
Computer Course	-	390,324.00	<b>390,324.00</b>	-	239,700.00
Sale Duplicate ID	-	2,140.00	<b>2,140.00</b>	-	1,120.00
Sale of Paper Solution	-	32,690.00	<b>32,690.00</b>	-	43,810.00
Sale of Prospectus	718,500.00	-	<b>718,500.00</b>	865,875.00	-
<b>Library Receipts</b>					
Library Fine Income	16,461.00	-	<b>16,461.00</b>	11,849.00	-
Subscription for Library	34,600.00	-	<b>34,600.00</b>	37,600.00	-
Inc. From Lib. Dop.(Book Bank Sch) on Return of	282.00	-	<b>282.00</b>	1,349.00	-
Library Deposit(Book Bank Scheme) forfeited	40,895.00	-	<b>40,895.00</b>	46,935.00	-
<b>Mis. Income</b>					
Miscellaneous Receipts	4,017.00	-	<b>4,017.00</b>	8,263.00	-
<b>Other Income</b>					
Newsletter - Advertisement	15,000.00	-	<b>15,000.00</b>	98,290.00	-
Service Charges Retiring Room Income	698,575.00	-	<b>698,575.00</b>	595,020.00	-
Service Charges Hall Booking	-	-	-	45,000.00	-
PCO Income	470.00	-	<b>470.00</b>	581.00	-
<b>Interest &amp; Dividends</b>					
Interest on Fixed Deposits	33,434.28	118,539.72	<b>151,974.00</b>	60,370.86	214,042.14
Closing stock	5,113.00	-	<b>5,113.00</b>	-	-
<b>Total</b>	<b>4,029,932.30</b>	<b>1,711,977.70</b>	<b>5,741,910.00</b>	<b>5,276,090.68</b>	<b>1,689,294.32</b>

**THE INSTITUTION OF ENGINEERS (INDIA)  
INCOME AND EXPENDITURE ACCOUNT**

Expenditure	2010-2011			2009-2010	
	R & D EXPENSES	EDUCATION	TOTAL	R & D EXPENSES	EDUCATION
<b>Expenses For Technical Activities</b>					
Engineer's Day Celebration	11,980.00	-	11,980.00	43,772.00	-
Seminars & Workshops	789,298.50	-	789,298.50	1,154,998.00	-
Library Expenses	-	80,330.00	80,330.00	-	83,306.00
Lib. books wo at cost on forfeiture on deposit	25,111.75	-	25,111.75	35,201.00	-
<b>Printing Of Other Technical Publication</b>					
Newsletter	288,282.00	-	288,282.00	287,803.00	-
<b>Meeting expenses</b>					
Annual General Meeting	197,171.00	-	197,171.00	166,745.00	-
Committee Meeting	48,546.00	-	48,546.00	42,846.00	-
Election expenses	312,023.00	-	312,023.00	-	-
President Visit	2,874.00	-	2,874.00	28,290.00	-
FIB Meeting	140.00	-	140.00	72,329.00	-
<b>Direct Expenses For Conducting Examination</b>					
Examination - Winter	-	217,900.00	217,900.00	-	147,560.00
Examination - Summer	-	241,417.00	241,417.00	-	108,983.00
Coaching classes (AMIE)	-	91,532.50	91,532.50	-	187,997.00
Computer Coaching Classes	-	286,312.00	286,312.00	-	67,400.00
Purchase of Paper Solution	-	23,800.00	23,800.00	-	31,500.00
Purchase of Prospectus	713,250.00	-	713,250.00	867,675.00	-
<b>Excess of Income over Expenditure</b>	1,229,344.75	(453,301.50)	776,043.25	1,833,089.13	(1,442,657.63)
<b>Total</b>	<b>4,029,932.30</b>	<b>1,711,977.70</b>	<b>5,741,910.00</b>	<b>5,276,090.68</b>	<b>1,689,294.32</b>

Read with notes to Accounts  
our Report of even date attached

For The Institution of Engineers (India) MSC

FOR S.G.REGE & CO.  
Chartered Accountants

sd/-

(S. G. REGE)  
PROPRITOR  
Place: Mumbai.  
08/06/2011

sd/-  
( H. O. THAKARE )  
CHAIRMAN

sd/-  
(M. B. DAGAONKAR)  
HONORARY SECRETARY

**THE INSTITUTION OF ENGINEERS (INDIA) MAHARASHTRA STATE CENTRE  
BALANCE SHEET AS ON 31st MARCH 2011**

LIABILITIES	2010-2011		2009-2010
	Amount (Rs.)	Amount (Rs.)	
<b>Corpus or Trust Funds :</b>			
Institution of Engineers H.Q.	1.00		1.00
Head Quarters Account	96,057.00		136,240.00
	96,058.00		136,241.00
Less: TDS F.Y.2009-2010 (Trf to H.Q)	-		40,183.00
Less: TDS F.Y.2010-2011 (Trf to H.Q)	50,401.50		-
		45,656.50	96,058.00
<b>RESERVES &amp; SURPLUS</b> (SCHEDULE - 4)		10,817,796.38	10,041,753.13
<b>EARMARED FUNDS</b> (SCHEDULE - 5)		3,981,499.00	3,981,499.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b> (SCHEDULE - 6)		453,129.50	823,959.50
<b>TOTAL</b>		<b>15,298,081.38</b>	<b>14,943,269.63</b>

ASSETS	2010-2011		2009-2010
	Amount (Rs.)	Amount (Rs.)	
<b>FIXED ASSETS (AT COST)</b> (SCHEDULE - 1)		11,042,399.32	10,853,973.32
<b>INVESTMENTS</b> (SCHEDULE - 2)		3,173,915.00	2,141,922.00
<b>CURRENT ASSETS &amp; LOANS &amp; ADVANCES</b> (SCHEDULE - 3)		1,081,767.06	1,947,374.31
<b>TOTAL</b>		<b>15,298,081.38</b>	<b>14,943,269.63</b>

Read with notes to Accounts  
our report of even date  
FOR S.G.Rege & Co.  
Chartered Accountants

THE INSTITUTION OF ENGINEERS (INDIA)  
MAHARASHTRA STATE CENTRE

sd/-

sd/-

sd/-

(S.G.REGE)  
PROPRITOR

(H.O.THAKARE)  
CHAIRMAN

(M.B.DAGAONKAR)  
HON.SECRETARY

**SCHEDULE - 1 FIXED ASSETS**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
Building	8,641,114.57	8,641,114.57
Computers	118,215.00	118,215.00
Equipment - Air Conditioner	579,980.00	579,980.00
Equipment - Mobile 21.12.06	1,500.00	1,500.00
Books	585,753.75	483,322.75
Digital Camara 06.09.08	7,200.00	7,200.00
Epson Printer	27,550.00	27,550.00
Fax Machine	11,000.00	11,000.00
Gas Stove	1,985.00	1,985.00
Laptop	31,000.00	31,000.00
Laptop for Library 17.03.09	23,900.00	23,900.00
Lobby Stand 01.02.09	2,396.00	2,396.00
Mic System 24.06.08	2,500.00	2,500.00
Printer & CD Writer	22,600.00	22,600.00
Projector	101,920.00	101,920.00
Projector for library 01.04.09	54,000.00	54,000.00
Amplifier Machine	6,645.00	-
Samsung TV 14" (23.04.09)	14,000.00	14,000.00
Samsung TV 20" (23.05.09)	10,000.00	10,000.00
Chair 07.09.09	104,940.00	104,940.00
Computer 07.08.10	15,200.00	-
Computer Trolley 11.08.10	2,150.00	-
Scanjet & Laserjet 22.05.10	62,000.00	-
Split AC 23.07.09	48,000.00	48,000.00
Window AC 06.02.10	29,700.00	29,700.00
Window AC 23.07.09	45,000.00	45,000.00
Telephone PCO 20.09.06	3,000.00	3,000.00
Wall Fan 29.07.08	3,726.00	3,726.00
Xerox Machine	71,316.00	71,316.00
Xerox Machine 13.10.08	44,000.00	44,000.00
Furniture & Equipment	125,629.00	125,629.00
Furniture & Fixtures	188,979.00	188,979.00
Public Address System	45,000.00	45,000.00
Refrigerator	10,500.00	10,500.00
<b>Total</b>	<b>11,042,399.32</b>	<b>10,853,973.32</b>

**SCHEDULE - 2 INVESTMENT**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
FIXED DEPOSITS SBI	3,171,415.00	2,139,422.00
P.P.F.Account (Staff)	2,500.00	2,500.00
<b>Total</b>	<b>3,173,915.00</b>	<b>2,141,922.00</b>

**SCHEDULE - 3 CURRENT ASSETS & LOANS & ADVANCES**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
Advance to Belapur Centre	650,000.00	850,000.00
Deposit with B.E.S.T.	89,085.00	89,085.00
Deposit with Post Office	9,000.00	9,000.00
Security Deposit with Post Office	1,100.00	1,100.00
Telephone Deposit	954.00	954.00
Book Bank Scheme	-	26,531.75
Cash-in hand	568.50	538.50
State Bank of India	298,198.56	955,694.06
Revenue Stamp in Hand	78.00	-
Accrued Interest on FDR	27,748.00	14,471.00
Closing Stock	5,035.00	-
<b>Total</b>	<b>1,081,767.06</b>	<b>1,947,374.31</b>

**SCHEDULE - 4 RESERVES & SURPLUS**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
Income & Expenditure A/c		
Opening Bal.	10,041,753.13	9,651,321.63
Add.Excess of Income Over Exp.	776,043.25	390,431.50
<b>Total</b>	<b>10,817,796.38</b>	<b>10,041,753.13</b>

**SCHEDULE - 5 EARMARKED FUNDS**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
Building Fund	37,69,924.00	37,69,924.00
Furniture Fund	1,02,571.00	1,02,571.00
Jethabhai Patel Lecture	25,249.00	25,249.00
Maharashtra State Prize Fund	32,755.00	32,755.00
S.B.Joshi Memorial Fund	51,000.00	51,000.00
<b>Total</b>	<b>3,981,499.00</b>	<b>3,981,499.00</b>

**SCHEDULE - 6 CURRENT LIABILITIES & PROVISIONS**

<b>Particulars</b>	<b>2010-2011</b>	<b>2009-2010</b>
Advance from Mashru Decorators	-	341,835.00
Building Maintenances	60,000.00	60,000.00
Head Office Current A/c	66,848.00	83,323.00
Library Deposit	242,225.00	213,850.00
Retention Money - Sangameshwar	12,736.50	12,736.50
Security Deposit	69,000.00	69,000.00
Telephone	2,320.00	2,320.00
Deposit Book Bank Scheme	-	40,895.00
<b>Total</b>	<b>453,129.50</b>	<b>823,959.50</b>

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*If undelivered please return to :*

**The Institution of Engineers (India)**

**MAHARASHTRA STATE CENTRE**

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