

The Institution of Engineers (India)
Udaipur Local Centre
Income and Expenditure Account
2025-2026

Figures of Previous year 2024-2025	Expenditure	Figures of Current year 2025-2026	Figures of Previous year 2024-2025	Income	Figures of Current year 2025-2026
6000.00	Statutory Audit Fees	6000.00		Sale of Institution Ties and Badges	
				Grant for Technician/Students Chapter from HQ	
22416.00	Annual General Meeting Expenses	11400.00		Receipt from Seminar & Symposium	
0.00	Staff Welfare Expenses (Bonus)	0.00		Examination Expenses from HQ	
283259.78	Charges General	419324.90		Sale of Scrap	17686.40
	Books and Periodicals		64828.00	Guest House Accommodation Rent	46164.00
1580.00	Election Expenses			Liabilities no longer required written back	
1457.30	Bank Charges	1181.18		Manpower Grant from HQ	
902112.00	Salary and Allowances to Permanent Staff	962280.00	902112.00	Sr/Jr Most Salaries from HQ	962280.00
2576.00	Postage Expenses	1360.00		Leave Encashment from HQ	
9588.16	Telephone Expenses	10451.08		Bonus/Exgratia from HQ	
38402.00	Electricity Charges	58009.00		Staff Welfare Expenses from HQ	
	Direct Expenses for conducting Examination		20000.00	Seminars and Symposia from HQ	20000.00
23291.00	Expenses for Seminars & Symposium	28335.00		Engineering Congress Grant from HQ	
	Indian Engineering Congress Expenses			Election Grant from HQ	
141480.00	Salary and Allowances to Temporary Staff	148500.00	274458.00	Annual Recurring Grant from HQ	283328.00
7591.88	Printing & Stationery	8780.98		Special Repairs Grant from HQ	
305755.86	Repair & Maintenance to Building	35383.40		Land & Building Grant from HQ	
136694.00	Expenses for Technical activities	220400.40	5238.00	Incentive from Headquarters	8255.00
	Expenses for National Convention of			TDS Refund	
	TA/DA to Committee Members	1665.00		Reimbursement of TA/DA from HQ	
11408.52	Repair & maintenance to Others	74021.00	17013.00	Interest from Savings Bank Account	26381.00
18388.00	Committee Meeting Expenses	47842.32	86016.00	Receipt from Hall/Space Rent	59500.00
4831.00	General Meeting Exp.	4031.00	710180.00	Interest from Investment and Bank FD	739097.00
	Rent Rates & Taxes		5000.00	Misc. Receipt	23000.00
	Council Meeting Expenditure	1979137.64	93532.00	Misc. Grants from HQ (TDS refund)	122012.00
	Loss on sale of Assets	188246.39		Council Meeting Receipt from Headquarters	1600000.00
3000.00	Data Processing Expenses	3000.00		Council Meeting Receipt	690593.00
258545.50	Excess of Income Over Expenditure	488947.11		Donation	100000
				Excess of Expenditure over Income	
2178377.00	TOAL	4698296.40	2178377.00		4698296.40

Audited
Sd/-
Mukesh Jain
Auditors of the IEI, ULC

Sd/-
Er. Piyush Javeria
Honorary Secretary

Sd/-
Er. Purushottam Paliwal
Chairman

