



**ANNUAL GENERAL MEETING
OF
INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)**

**TO BE HELD ON
FRIDAY 30th AUGUST'2024
AT GANDHINAGAR, INDIA**

**INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)
SKILL DEVELOPMENT CENTRE
Near Shivaji Bridge Railway Station,
Connaught Place, New Delhi-110001**

**(PHONE: 011-23411419)
WEBSITE: www.ipweindia.org.in
E-Learning Website: www.ipweelearning.org.in
E-mail: ipwedelhi@gmail.com**

**Associate Office: IPWE Office, Section Engineer (Works) Office Complex,
Northern Railway Headquarters Office, Baroda House, New Delhi**

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)

S. No	Description
1	Governing Council of IPWE
2	Notice of AGM to Members
3	Welcome Address by Shri Ashish Bansal, Honorary Treasurer, IPWE
4	General Secretary's Report
5	Presentation of Accounts By Shri Ashish Bansal Honorary Treasurer & Appointment of Auditor
6	Balance Sheet & Income & Expenditure Accounts FY-2023-24
7	Vote of Thanks by Executive Director, IPWE



**GOVERNING COUNCIL OF
INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)**

PATRON

SHRI ANIL KUMAR KHANDELWAL
Member Infrastructure, Railway Board

&

Ex –Officio Secretary, Government of India

PRESIDENT

SHRIBRIJESH KUMAR GUPTA
Additional Member Civil Engineering/ Railway Board

VICE PRESIDENT

SHRI RAVINDRA KUMAR GOEL
Principal Executive Director /Bridges, Railway Board

HONY. GENERAL SECRETARY

SHRI VIJAY PRATAP SINGH
Principal Chief Engineer, Northern Railway

HONY. TREASURER

SHRI ASHISH BANSAL
Principal Executive Director Tk(M&MC), Railway Board

CHAIRMEN AND CO CHAIRMEN OF ZONAL CENTERS

All Principal Chief Engineers of Zonal Railways are the Chairman of Zonal Railways
All CAOs of Zonal Railways are the Co-Chairman of Zonal Railways
Director/IRCEN and Executive Director (Track), RDSO are Chairman of respective centers

Executive Director
Shri Vipul Kumar

Executive Secretary
Shri S.M. Pandey

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)

Room No- 109, NCRPU Building,
Behind Shankar Market, New Delhi-110001

Shri Vipul Kumar,
Executive Director/IPWE

Date: -08-2024

NOTICE

The Annual General Body Meeting of the Institution of Permanent Way Engineers (India) will be held at 16.45 Hours on 30th August 2024 at Gandhinagar to discuss Accounts, Auditor's Report and other issues. President/IPWE (Additional Member/ Civil Engineering, Railway Board) will preside the meeting. All the members are cordially invited to attend.

AGENDA

S.N.	Description
1	Welcome Address by Shri Ashish Bansal, Honorary Treasurer, IPWE
2	Presentation of Report by Honorary General Secretary, IPWE(India)
3	Presentation of Accounts by Honorary Treasurer, IPWE(India)
4	Consideration of Audited Accounts for Financial Year 2023-2024
5	Appointment of Auditors for the year 2024-2025
6	Balance Sheet & Income & Expenditure Accounts FY 2023-24
7	Vote of Thanks by Executive Director, IPWE

**Hony General Secretary's Report for the
Annual General Meeting of the
Institution of Permanent Way Engineers (India)
For the Year 2023-24**

Shri **Anil Kumar Khandelwal**, Member Infrastructure and Patron of IPWE & ex officio Secretary to Govt of India, Shri Brijesh Kumar Gupta, Additional Member, Civil Engineering, Railway Board and President /IPWE(I), Shri Ravindra Kumar Goel Principal Executive Director/Bridges Railway Board & Vice President/IPWE(I) Shri Ashish Bansal, Principal Executive Director Track (M&MC), Railway Board & Treasurer /IPWE(I), Shri Vipul Kumar, Executive Director, IPWE and All Principal Chief Engineers & Chief Administrative Officers Construction of Indian Railways, Members and Friends.

I welcome all of you to the Annual General Meeting of the Institution of Permanent Way Engineers (India)

The Institution of Permanent Way Engineers (India) was set up for dissemination of knowledge and sharing experience of various Railway Engineers connected with Permanent Way (Railway Track). The institution has been playing vital role in disseminating knowledge of the latest developments in the fields covered by the Civil Engineering Department of the Railways amongst its members.

2. Aims of the Institution

The objects of this institution are mainly to share experience and disseminate the knowledge of latest technological developments in the world regarding design, construction and maintenance of track, Bridges and other fields of Civil Engineering assets.

IPWE organizes seminars, lectures, exhibitions and brings out publications of technical literature relating to the field of Railway Engineering.

IPWE conducts a correspondence course consisting of 2 Semesters of 6 months each, leading to grant Diploma in Railway Engineering.

Recently a Skill Development Centre has been constructed at New Delhi and has organized a course on the topic Field Working Protocols & Precautions to Prevent Work Site Accidents which was attended by Contractor's Supervisors.

3. Administration

The institution is administrated by Governing Council. The secretarial office is head by Executive Director of the Institution with necessary infrastructure under his charge. New Secretarial office is near Shivaji Bridge Railway Station, Connaught Circus, New Delhi.

The activities of Institution are spread all over Indian Railways. There are 17 Zonal centers with their Jurisdiction over the respective Zonal Railways. In addition, there are Centers at the RDSO, Lucknow and Indian Railway Institute of Civil Engineering, Pune with jurisdiction over these respective organizations. Each Zonal centre in turn is divided into Divisional centers, located at the respective Divisional Head Quarters. Principal Chief Engineers of the Zonal Railways are the ex-officio chairmen of the Zonal Centers and the Chief Administrative Officers (Construction) of the Railways are ex-officio Co-Chairmen of the centers.

4. Membership fees for Corporate Members

In order to share the knowledge with the manufacturers and suppliers of the concrete sleepers and track components and item pertaining to bridges and other structures, Zonal Railways, consulting firms, other technical bodies and technical Institutions etc, can become Institutional Corporate Members and Associate Corporate Members.

There are about 124 Corporate and Associate Corporate Members. Membership fees for the Corporate and Associate Corporate Members is Rs 1.5 lakh and Rs 1 Lakh respectively.

5. Membership

There are about 7207 individual members and 124 Corporate and Associate Corporate Members. This is not a satisfactory position considering the large number of eligible candidates in the Railways and number of organizations connected with Railways. This membership needs to be increased considerably.

The Individual membership comprises of Fellow, Members & Associate Members. The members have to possess prescribed qualification and experience. Once inducted as a member, they are entitled to affix the following after their names.

Classes of Membership		Fee for the Membership
1.Fellow of IPWE	FIPWE	Rs.5000 + GST@18%
2. Members of IPWE	MIPWE	Rs.2000+ GST@18%
3. Associate Members of IPWE	AMIPWE	Rs.1000+ GST@18%

90% of the above fee is reimbursable to the Railway employees in terms of Board's letter No.E(G)200 1FE1-4, dated 6.7.2000.

6. Construction of a Skill Development Centre

Construction of a Skill Development Centre at New Delhi for Civil Engineering under the aegis of IPWE has been completed. The Skill Development Centre was inaugurated on 9th August'2024. Recently Skill Development Centre has organized a course on the topic Field Working Protocols & Precautions to Prevent Work Site Accidents which was attended by Contractor's Supervisors

Initially, total cost of the construction wasRs 4.34 Crore and the same has been increased to Rs 5.3 Crore..Till date approx. Rs3.87Crorehas been invested in the construction of building and further expenditure is to be made.

7. Activities of IPWE

(i) Seminars and Group Discussion

IPWE organizes National Seminar every year so as to have better knowledge and experience about the latest technological developments oncoming to Permanent Way Engineering and Bridge Engineering. Since it is open to all members, delegates from Zonal Railways as well as suppliers and manufactures of track and bridge components and other consulting firms associated with design, construction and maintenance of Permanent Way and Bridges come together and interact with consequent benefit to the Railways.

The Last Seminar on "Rolling Block – Paradigm shift in Inspection and Maintenance of Railway Infrastructure" and "Use of Modern Technology & Innovative Techniques in creation and up gradation of Railway Infrastructure" was held on 24th and 25th November' 2023 at Pune

(ii) Technical Exhibitions

Exhibition of Track and Bridge components is a permanent feature of Technical Seminar wherein technical innovations and improvements done by Railways Engineers as well as suppliers and manufacturers of track and bridges components are exhibited through models and samples. The exhibits display components exhibited and gadgets including methods developed and improvised for permanent way and bridges.

These exhibitions stimulate interest and motivate railwaymen to perform better in their respective fields. The exhibitions have contributed extensively in developments and improvements of gadgets and track components which help in saving time and labour and improvised efficiency of the railway system.

(iii) Diploma Course of IPWE

The institution has been running a Diploma Course on 'Railway Engineering since 1997 for permanent way men as well as for the outsiders to update their knowledge of P.Way Engineering and Railway Working . The Diploma course is a correspondence course of one year duration. The Diploma is a correspondence course of one year duration. This course comprises two semesters of 6 months each. In Semester-I, there are 11 subjects which convert basic knowledge (Track, Works and Bridges), Mechanical Engineering, S&T Engineering, Electrical Engineering, Operational Management, Stores & Material Managements and Railway Accidents and Safety Measures.

In Semester-II, there are 10 subjects, two of which cover basic knowledge of Railway working in the field of Mechanical and Electrical Engineering and the remaining subjects cover specialized knowledge of Railway working in the fields of P.Way. Engineering (Track Structure, Track Maintenance and Track Modernization), Works Engineering, Bridges Engineering, Survey & Construction of Railway Lines, Railway Siding Management and Disaster Management.

(iv) Recognition by Institution of Engineers (India)

Diploma in Railway Engineering conducted by IPWE has been accredited by Institution of Engineers (India), Kolkata and candidates possessing this diploma are eligible to become Sr. Technician Members of the Institution of Engineers (India). Thus, Diploma holders of IPWE can pursue further study in engineering by passing the course offered by Institution of Engineers (India), Kolkata.

(v) Financial Benefit

As per para 7 of annexure of Dy. Director, Estt (Training), Railway Board, letter no-2017/E (TRG)/30/14 dated 17-10-2022, all the applicants working in Railways passed Diploma in Railway Engineering from Institution of Permanent Way Engineers (India) IPWE(I) are entitled for granting incentive of Rs.10000/-

(vi) Directory of IPWE Members

An updated directory giving the list of IPWE Members has been uploaded in the website. To avoid delay in getting the membership, now individual can apply online for IPWE membership. Link for the same is available on the website.

(vii) Technical Diary

The Technical Dairy, giving useful technical data normally required by field P.Way men in discharge of their duties is being published by institution regularly. Latest updated technical dairy by RDSO of 2024 is available with IPWE for sale.

(viii) Awards

The institution gives the following awards for the past so many years.

(a) K.C. Sood Memorial Award

This award is given by the institution to the author of the three best technical papers presented in Annual National/International Technical Seminar. The award comprises of Merit Certificate and Cash award of Rs 10,000/-, Rs 7,000/- and Rs 5,000/- to First, Second and Third Paper respectively.

(b) VCA Padamanabhan Award

This award is given to the students who attain top ten positions in the course of Diploma in Railway Engineering every year without having any supplementary. The award comprises of Merit Certificate and Cash award of Rs 5,000/-, Rs 4000/- and Rs 2500/- to 1st, 2nd and 3rd to 10th positions respectively.

(ix) Website

There are two websites of IPWE: www.ipweindia.org.in and ipweelearning.org.in for accessing

- Salient information on IPWE and its activities
- Details of Diploma courses conducted by IPWE
- Results of both Semesters of Diploma
- Photo Gallery of IPWE
- Technical papers published during Seminars organised by IPWE(I)
- Link for online membership of IPWE

Presentation of Accounts by Shri Ashish Bansal
Honorary Treasurer, IPWE (I) During AGM on 30TH August' 2024

Respected Shri Anil Kumar Khandelwal, Member Infrastructure, Railway Board and Patron of IPWE & ex officio Secretary to Govt. Of India, Shri Brijesh Kumar Gupta, Additional Member, Civil Engineering, Railway Board and President /IPWE(I), Shri Ravindra Kumar Goel Principal Executive Director Bridges, Railway Board & Vice President/IPWE(I), Shri Vipul Kumar, Executive Director, IPWE and All Principal Chief Engineers & Chief Administrative Officers Construction of Indian Railways, Members and Friends.

It gives me great pleasure to present the Accounts for the Financial Year 2023-24 for the consideration of AGM. The Auditor's Reports along with Balance Sheet and Income & Expenditure of Statement is already uploaded in IPWE Website.

During the year Financial Year 2023-24, year wise detail of total income and expenditure is as under:

Particulars	2023-24
Total Income	Rs Lakhs
(i) Income from Diploma including total income	Rs 29.76 Lakhs
(ii) Seminar Receipts	Rs 78.42 Lakhs
(iii) Other Income	Rs. 17.44 Lakhs
Total Expenditure	Rs Lakhs
(i) Diploma Course Expenses	Rs 19.23 Lakhs
(ii) Seminar Expenses	Rs 9.17 Lakhs
(iii) Administrative Expenses	Rs 17.26 Lakhs
(iv) Other Expenses	Rs 6.23 Lakhs
Net Profit / Loss	Rs 73.72 Lakhs

Further, it gives me pleasure to report that position of assets as on Financial Year 2023-24 are as under:

Particulars	2023-24
Total Assets	Rs Crore
(i) FD in Bank	Rs 2.16 Crore
(ii) Building Assets	Rs 3.82 Crore
(iii) Miscellaneous Assets	Rs 1.69 Crore

CONSIDERATION OF AUDITED ACCOUNTS

I now request the august body to consider the audited accounts and invite any comments on the accounts if any.

APPOINTMENT OF AUDITOR

With the approval of AGM, M/s V.K. Ranjan & Co were engaged for Auditing IPWE (India) Accounts for FY 2023-24 at the remuneration of Rs 47,500/- plus taxes per year.

M/s V.K. Ranjan & Co has agreed for auditing of IPWE(India) Accounts for FY 2024-25 on same remuneration of Rs 47,500/- plus taxes. Therefore, it is proposed to appoint M/s V.K. Ranjan&Co for next Financial Year on same remuneration.

**AUDIT REPORT OF IPWE ALONG WITH
BALANCE SHEET & INCOME &
EXPENDITURE ACCOUNTS**

FY 2023-24

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)	
G-11 , Rail Bhavan ,Raisina Road ,New Delhi - 110 001	
PARMANENT ACCOUNT NO : AAAT10568H	
ASSESSMENT YEAR : 2024-25	
FINANCIAL YEAR : 2023-24	
STATEMENT OF ASSESSABLE INCOME	
PARTICULARS	AMOUNT (RS)
I	INCOME
	Gross Income
	1,25,63,266
	Detail attached as per Annexure - A'
	Exemption u/s 11(1) (a) in respect of 15 % of Gross Income
Less:	18,84,490
	Total Income to be applied(I)
	1,06,78,776
II	Less : Application of Income (II)
	As per Income and Expenditure Account
	Details attached as per Annexure- 'B'
	1,55,12,511
	(48,33,735)
	Surplus to be accumulated under section 11(2) (I-II)

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)		
G-11 , Rail Bhavan ,Raisina Road ,New Delhi - 110 001		
PARMANENT ACCOUNT NO : AAAT10568H		
ASSESSMENT YEAR : 2024-25		
FINANCIAL YEAR : 2023-24		
Expenses as per Income & Expenditure Account		
ANNEXURE-B		
PARTICULARS	AMOUNT (RS)	AMOUNT (RS)
Diploma course expenses	19,23,443	
Seminar expenses	9,17,701	
Administrative expenses	17,26,303	
Other expenses	6,23,390	51,90,837
Capital Expenditure	1,03,82,338	1,03,82,338
Less - Depreciation		60,664
		1,55,12,511

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)		
G-11 , Rail Bhavan ,Raisina Road ,New Delhi - 110 001		
PARMANENT ACCOUNT NO : AAAT10568H		
ASSESSMENT YEAR : 2024-25		
FINANCIAL YEAR : 2023-24		
SOURCE OF INCOME		
ANNEXURE-A		
PARTICULARS	AMOUNT (RS)	AMOUNT (RS)
Diploma Course income	29,76,762	
Seminar receipts	78,42,078	
Other income	17,44,426	1,25,63,266
		1,25,63,266

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)

BALANCE SHEET AS ON 31ST MARCH 2024

Amount (Rs.) as per 31st March 2024

SOURCES OF FUNDS		Schedule	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
GENERAL FUND				
Add surplus for the year transferred from I & E Account				
			73,72,429	(12,58,431)
ADD:- ADDITION CAPITAL				
			73,72,429	(12,58,431)
CAPITAL FUND				
As at opening				
			5,99,99,933	6,12,58,364
Less:- Fund Utilised				
			5,99,99,933	5,99,99,933
OTHER FUNDS				
As per schedule attached				
		1	94,72,065	94,72,065
TOTAL			7,68,44,427	6,94,71,998
APPLICATION OF FUNDS				
FIXED ASSETS				
Fixed asset as per schedule				
		2	3,82,72,600	2,79,50,925
Capital work in progress				
			NIL	NIL
Advance paid to Northern Railway for Construction of Building				
			3,82,72,600	2,79,50,925
Add - Net Addition During The Year				
		3	2,16,37,168	2,35,55,307
		4	9,90,269	68,92,604
		5	1,67,58,982	1,14,24,643
			8,14,592	3,51,482
TOTAL			7,68,44,427	6,94,71,998

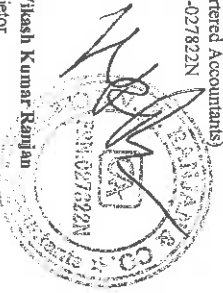
Signed in terms of our separate report of even date

For Institution of Permanent Way Engineers (India)

For V.K.Ranjana & Co

(Chartered Accountants)

FRN-027822N



V.K.Ranjana
Vipul Kumar
Executive Director

Ashish Bansal
Ashish Bansal
Treasurer

Vijay Pratap Singh
Vijay Pratap Singh
Gen. Secretary

Vashtar Chatterjee
Vashtar Chatterjee
Assistant Manager - Finance

CA Vikash Kumar Ranjana
Proprietor
M.NO.- 520720
UDIN:-

DATE:-

INSTITUTION OF PERMANENT WAY ENGINEERS (INDIA)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

PARTICULARS	Schedule	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Diploma Course Income	6	29,76,762	38,85,328
Seminar receipts	7	78,42,078	7,07,000
Other income	8	17,44,426	22,17,680
TOTAL INCOME		1,25,63,266	68,10,008
Diploma course expenses	9:	19,23,443	19,58,657
Seminar expenses	10	9,17,701	12,36,955
Administrative expenses	11	17,26,303	17,82,851
Other expenses	12	6,23,390	30,89,976
Surplus for the year		73,72,429	(12,58,431)
Surplus carried over to General Fund		73,72,429	(12,58,431)

Signed in terms of our separate report of even date

For **V. K. Ranjan & Co**
 (Chartered Accountants)
 FRN-027822N



CA Vikash Kumar Ranjan
 Proprietor
 M.NO:- 520720
 UDIN:-

Vipul Kumar
Vipul Kumar
 Executive Director

Vijay Pratap Singh
Vijay Pratap Singh
 Treasurer

Vaskar Chatterjee
Vaskar Chatterjee
 Assistant Manager - Finance

DATE:-
 PLACE:- NEW DELHI

For Institution of Permanent Way Engineers (India)

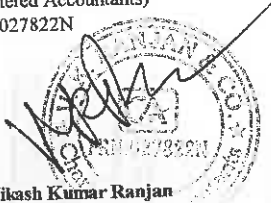
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.12

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Other expenses		1,77,551.00
Artitech expenses		2,526.00
Bank Charges	2,005.00	73,000.00
Cash Award	63,500.00	1,67,063.00
Dispatch	1,09,712.00	73,829.06
Depreciation	60,663.66	-
Repair & maintenance	3,422.00	-
Miscellaneous expenses	89,853.00	6,408.00
Refershement	13,795.00	1,00,122.00
Medical Allowance	2,25,000.00	53,050.00
Office Expense	55,439.00	24,36,427.00
skill development expenses		30,89,976
TOTAL	6,23,390	

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

DATE :-
PLACE:- NEW DELHI

For Institution of Permanent Way Engineers (India)

Vipul Kumar

Vipul Kumar
Executive Director

Ashish Bansal

Ashish Bansal
Treasurer

Vijay Pratap Singh

Vijay Pratap Singh
Gen. Secretary

Vaslar Chatterjee

Vaslar Chatterjee
Assistant Manager -Finance

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

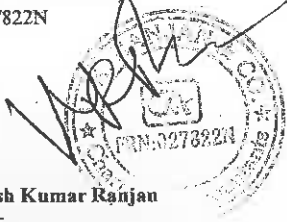
SCHEDULE NO.11

Particulars	Amount (Rs.) as per 31st March 2024.	Amount (Rs.) as per 31st March 2023
Administrative expenses		
Remuneration - proportionate staff salary	7,66,081.00	7,62,176.00
Professional Charges	7,15,640.00	7,09,696.00
Audit fee	59,590.00	56,050.00
Bonus	71,804.00	1,39,179.00
Conveyance	32,212.00	23,230.00
Printing & Stationary	10,117.00	45,303.00
Telephone	20,459.00	18,417.00
website updation Expenses	50,400.00	28,800.00
TOTAL	17,26,303.00	17,82,851.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N

For Institution of Permanent Way Engineers (India)



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-


Vipul Kumar
Executive Director


Ashish Bansal
Treasurer


Vijay Pratap Singh
Gen. Secretary


Vaskar Chatterjee
Assistant Manager -Finance

DATE :-
PLACE:- NEW DELHI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

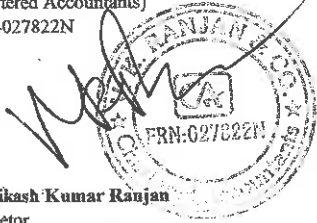
SCHEDULE NO.10

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Seminar expenses		
Remuneration - proportionate staff salary	7,66,081.00	7,62,176.00
Seminar Expenses	1,51,620.00	4,74,779.00
Translation Expenses		
TOTAL	9,17,701.00	12,36,955.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N

For Institution of Permanent Way Engineers (India)



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

Vipul Kumar
Executive Director

Anish Bansal
Treasurer

Vijay Pratap Singh
Gen. Secretary

Vaskar Chatterjee
Assistant Manager - Finance

DATE :-
PLACE:- NEW DELHI

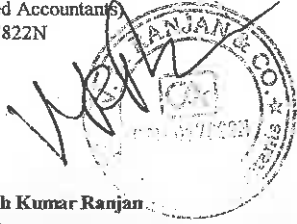
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.9

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Diploma course expenses		
Remuneration - proportionate staff Salary	10,21,442.00	10,16,234.00
Advertisement	-	-
Examination	4,01,985.00	1,39,740.00
Honorarium Expenses	1,76,700.00	3,76,822.00
Printing of prospectus	33,724.00	-
Printing of technical diary	16,116.00	1,28,397.00
Printing of study material	2,73,476.00	2,97,464.00
TOTAL	19,23,443.00	19,58,657.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

DATE :-
PLACE:- NEW DELHI

For Institution of Permanent Way Engineers (India)

Vipul Kumar
Executive Director

Ashish Bansal
Treasurer

Vijay Pratap Singh
Gen. Secretary

Vaskar Chatterjee
Assistant Manager -Finance

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

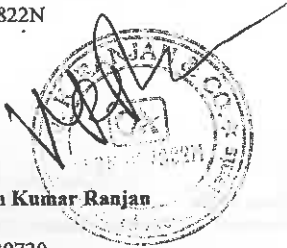
SCHEDULE NO.8

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Other income		
Interest	17,44,426.00	19,37,680.00
Other Receipt	-	-
Membership fee	-	2,80,000.00
Sale of publication	-	-
TOTAL	17,44,426.00	22,17,680.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N

For Institution of Permanent Way Engineers (India)



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

Vipul Kumar
Executive Director

Ashish Bansal
Treasurer

Vijay Pratap Singh
Gen. Secretary

Vaskar Chatterjee
Assistant Manager -Finance

DATE :-
PLACE:- NEW DELHI

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.7

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Seminar receipts		
Seminar Income	78,42,078.00	7,07,000.00
TOTAL	78,42,078.00	7,07,000.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N



CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

DATE :-
PLACE:- NEW DELHI

For Institution of Permanent Way Engineers (India)

Vipul Kumar
Executive Director

Ashish Bansal
Treasurer

Vijay Pratap Singh
Gen. Secretary

Vaskar Chatterjee
Assistant Manager -Finance

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.6

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
Diploma course income		
Sale of prospectus	63,065.00	77,700.00
Tuition & examination fees	29,13,697.00	38,07,628.00
TOTAL	29,76,762.00	38,85,328.00


Signed in terms of our separate report of even date

For **V.K.Ranjan & Co**
(Chartered Accountants)
FRN-027822N





CA Vikash Kumar Ranjan
Proprietor
M.NO:- 520720
UDIN:-

For Institution of Permanent Way Engineers (India)


Vipul Kumar
Executive Director


Ashish Bansal
Treasurer


Vijay Pratap Singh
Gen. Secretary


Vasakar Chatterjee
Assistant Manager -Finance

DATE :-
PLACE:- NEW DELHI

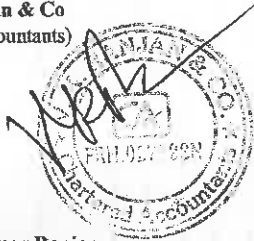
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.5.

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
CURRENT LIABILITIES		
Sundry Creditors	1,98,019.00	22,047.00
Audit fee Payable	59,590.00	56,050.00
Expenses Payable	5,566.61	5,566.61
Salary Payable	-	2,37,710.00
TDS Payable	5,000.00	10,000.00
Security Deposit in construction of skill development center	5,27,916.00	
Other Liability	18,500.00	20,108.00
TOTAL	8,14,591.61	3,51,481.61

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Gen. Secretary


Vaskar Chatterjee
Assistant Manager -Finance

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SCHEDULE NO. 4

Particulars	Amount (Rs.) as per 31st March 2024	Amount (Rs.) as per 31st March 2023
CURRENT ASSETS LOANS AND ADVANCES		
Saving Accounts with:		
a) Indian bank	20,30,608.24	29,34,039.24
(b) State bank of india	2,82,326.06	2,01,287.06
Imprest money in hand	1,950.00	2,238.00
Branch / Division	1,20,47,934.00	60,99,856.00
Loan & Advance		
TDS Recoverable	22,47,245.00	20,79,355.00
Security Deposit with post office for Mass Mailing Bills	5,000.00	5,000.00
Other Current Assets	1,43,918.68	1,02,868.00
TOTAL	1,67,58,981.98	1,14,24,643.30

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(Chartered Accountants)
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CA Vikash Kumar Ranjan
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For Institution of Permanent Way Engineers (India)


Vipul Kumar
Executive Director


Anshu Bansal
Treasurer


Vijay Pratap Singh
Gen. Secretary


Vaskar Chatterjee
Assistant Manager -Finance

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.3

Particulars	Amount (Rs.) as per 31st march 2024		Amount (Rs.) as per 31st march 2023	
	Principal	Interest Accrued	Principal	Interest Accrued
Investments Fixed Deposit with:				
Fixed Deposit	2,16,37,168.00	9,90,269.00	2,35,55,307.00	68,92,604.00
TOTAL INVESTMENTS	2,16,37,168.00	9,90,269.00	2,35,55,307.00	68,92,604.00
Total Investment & Interest Accrued		2,26,27,437.00		3,04,47,911.00

Signed in terms of our separate report of even date

For V.K.Ranjan & Co
(Chartered Accountants)
FRN-027822N



For Institution of Permanent Way Engineers (India)

Vipul Kumar
Executive Director

Asish Bansal
Treasurer

Vijay Pratap Singh
Gen. Secretary

Vaskar Chatterjee
Assistant Manager - Finance

CA Vikash Kumar Ranjan
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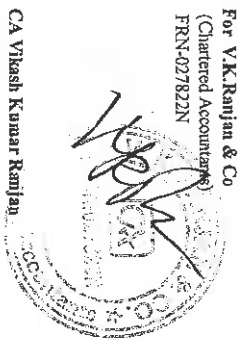
SCHEDULE NO.2

SCHEDULE OF FIXED ASSETS FOR YEAR ENDED 31st-MARCH- 2024

PARTICULARS	RATE OF DEP	W.D.V. AS ON 1-4-2023	ADDTION		TOTAL	DEPRECIATION 2023-24		DEPRECIATION 2023-24		W.D.V. AS ON 31-3-2024
			upto 30th sep	after 30th sep		FULL YEAR	PART YEAR	TOTAL		
Computer	40%	20,045.26			20,045.26	8,018.10		8,018.10	12,027.16	
Software	40%	74.64			74.64	29.86		29.86	44.78	
Furniture & fixture	10%	2,51,547.58			2,51,547.58	26,154.76		26,154.76	2,35,392.82	
Fax machine	15%	339.09			339.09	50.86		50.86	288.23	
Office Equipments	15%	17,653.12			17,653.12	2,647.97		2,647.97	15,005.15	
Projector	15%	39.92			39.92	5.99		5.99	33.93	
Printer	15%	73,676.14			73,676.14	11,051.42		11,051.42	62,624.72	
Air Conditioner	15%	20,251.05			20,251.05	3,037.66		3,037.66	17,213.39	
Assets with Zones/Chapters										
Camera with North Zone	15%	513.83			513.83	77.07		77.07	436.76	
Camera with Asansol Chapter	15%	2,192.90			2,192.90	328.94		328.94	1,863.97	
Camera with Howrah Chapter	15%	2,317.03			2,317.03	347.55		347.55	1,969.48	
Camera with North East Front Zone	15%	1,539.35			1,539.35	230.90		230.90	1,308.45	
Camera with Sealdah Chapter	15%	1,607.29			1,607.29	241.09		241.09	1,366.20	
Audio Video with Northern Zone	15%	531.11			531.11	79.67		79.67	451.44	
Samsung SCX 4200	15%	667.73			667.73	100.16		100.16	567.57	
Laptop Appale	40%	1,349.69			1,349.69	539.88		539.88	809.81	
Furniture with EC Ry Halipur	10%	6,152.95			6,152.95	615.30		615.30	5,537.66	
Books & periodc	15%	47,376.56			47,376.56	7,106.48		7,106.48	40,270.08	
Building Work In Progress		2,74,393,050.00			2,74,393,050.00				2,74,393,050.00	
TOTAL		2,79,20,925.24	1,03,82,338.00		3,83,03,263.24	60,663.66		60,663.66	3,82,72,599.58	

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For Institution of Permanent Way Engineers (India)



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Vipul Kumar
Executive Director

Assistant Treasurer

Vijay Prasad Singh
Gen. Secretary

Vasakar Chatterjee
Assistant Manager - Finance

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2024

SCHEDULE NO.1				
Particulars	<i>Amount (Rs.) as per 31st march 2024</i>		<i>Amount (Rs.) as per 31st march 2023</i>	
OTHER FUNDS				
BUILDING FUND				
As at opening	32,40,898.00		32,40,898.00	
	32,40,898.00		32,40,898.00	
Less Transfer to General Fund for amount applied being paid for building construction Library & Research Fund		32,40,898.00		32,40,898.00
As at opening	62,31,167.00		62,31,167.00	
Less:- Book's Purchased		62,31,167.00		62,31,167.00
TOTAL		94,72,065.00		94,72,065.00

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