

CHECK LIST FOR STATE/LOCAL CENTRES

ONE SET OF AUDITED ACCOUNTS OF THE STATE/LOCAL CENTRE MUST BE SEND TO HQ-IEI WITHIN 31-05-2026 FOR CONSOLIDATION

To
Mr. Ujjwal Kumar Mandal
Deputy Director (Finance)
The Institution of Engineers (India)
8, Gokhale Road,
Kolkata-700020

Sub: Annual Closing Returns of Silchar Local centre for the year ended 31.3.2026.

Ref: Your letter number FN-1201/CAC/2025-2026 dated 16th March, 2026.

Dear Sir,

With reference to the abovementioned letter, please find the following documents enclosed (**Check List**) as per your Format:

Mandatory to be attached		Mandatory to be signed & stamp			
S. N	Items	Format Attached herewith	Auditors Seal & signature	Chairman Signature	Hon. Secretary signature
1	Acknowledgement of submission of A/C through Online	Online	√	√	√
2	Balance sheet, Income & Expenditure A/C and Note I to 20	Annexure- I	√	√	√
3	Audit Report	Annexure- II	√		
4	Annexure to Audit Report	Annexure- III	√		
5	Cash Flow Statement	Annexure-IV	√	√	√
6	Statement of GST	Annexure- V	√	√	√
7	Statement of TDS	Annexure- VI	√	√	√
8	Details of addition/deletion of Fixed Assets	Annexure- VII	√	√	√
9	Details of Loans and Advances, breakup, Advances require any Provisions.	Annexure- VIII	√	√	√
10	Schedule of various grant, Amount received from H.Q	Annexure- IX	√	√	√
11	Receipts and Payments Accounts	Annexure-X	√	√	√
12	Details of Salaries and Allowances paid to staffs	Annexure-XI	√	√	√
13	Details of Donation received by the Centres	Annexure-XII	√	√	√
14	Details of TDS breakup	Annexure-XIII	√	√	√
15	Details Percentage of utilization U/S 11	Annexure-XIV	√	√	√
16	Details of Utilization of Recurring Grant	Annexure-XV	√	√	√
17	Details of employees PF remittance to IEI-HQ	Annexure-XVI	√	√	√
18	Details of employees ESI remittance to IEI-HQ	Annexure-XVII	√	√	√
Mandatory to be filled up					
1	Name of the Audit Firm	BHURA & PURKAYASTHA			
2	Complete postal address of the Firm	JANIGANJ BAZAR, SILCHAR, ASSAM-788001			
3	Firm Registration Number	331942E			
4	Telephone Number of the Firm	+91 6002535138			
5	E-mail number of the Firm	Bp.aca@hotmail.com			
6	1. Name of the signing partner :	1. UPAYAN PURKAYASTHA			
	2. Personal E-mail address of partner	2. upayans@gmail.com			
	3. Mobile Number of the partner	3. +91 8403994642			
	4. Membership Number of the partner	4. 316634			
	5. Unique Document Identification Number(UDIN)	5. 26316634SRTIVR2024			

Thanking you,

Yours faithfully,
[Chairman/Hon. Secretary]
Silchar Local centre



ABRIN
(AGNIMITRA BISWAS)
Honorary Secretary
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road

THE INSTITUTION OF ENGINEERS (INDIA)

Silchar Local Centre

Balance Sheet as at 31st March, 2026

Annexure-I
(Amount in Rs.)

Particulars	Note	31 March 2026	31 March 2025
OWNERS' FUNDS AND LIABILITIES:			
Owners' Funds:			
Reserves and Surplus	3	51,57,252.54	51,10,320.37
Sub- Total (A)		51,57,252.54	51,10,320.37
Non-Current Liabilities:			
Long-Term Liabilities	4	-	-
Long-Term Provisions	5	-	-
Sub- Total (B)		-	-
Current Liabilities:			
Sundry Payables	6	-	-
Other Current Liabilities	7	39,947.00	23,451.00
Short-Term Provisions	5	-	-
Sub-Total (C)		39,947.00	23,451.00
Total (A+B+C)		51,97,199.54	51,33,771.37
ASSETS:			
Non-Current Assets:			
Property and Equipment			
Property and Equipment	8(a)	4,65,748.00	4,65,748.00
Capital Work-in-Progress	8(b)	44,09,799.00	44,09,799.00
Non-Current Investments	9	-	-
Long Term Advances	10	-	-
Other Non Current Assets	11	-	-
Sub- Total (D)		48,75,547.00	48,75,547.00
Current Assets:			
Current Investments	9	-	-
Inventories	12	-	-
Sundry Receivables	13	-	-
Cash and Bank Balances	14	3,18,652.54	2,55,224.37
Short Term Advances	10	-	-
Other Current Assets	15	3,000.00	3,000.00
Sub- Total (E)		3,21,652.54	2,58,224.37
Total (D+E)		51,97,199.54	51,33,771.37

Refer to the Centre and Accounting Policies, Practices & Notes to Accounts

Notes for Comment of Centre's Auditor for the year ended 31/03/2026 (Refer Annexure -III)

Note 1, 2

Note 21

The accompanying notes form an integral part of the financial statements.

This is the Balance Sheet referred to in our report of even date.



CHARTERED ACCOUNTANTS
Firm Registration No. 331942E

Partner
Membership No. 316634

For and on behalf of The Institution of Engineers (India)
SILCHAR LOCAL CENTRE

Honorary Secretary

Chairman

(AGNIMITRA BISWAS)

Honorary Secretary

The Institution of Engineers (India)
Silchar Local Centre
Trunk Road Silchar - 1

Chairman

The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1

Date: 19-06-2026

Place: SILCHAR

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. URAYAN PURKAYASTHA)
PARTNER
MRN: 316634
FRN: 331942E

THE INSTITUTION OF ENGINEERS (INDIA)
Silchar Local Centre
Statement of Income and Expenditure for the year ended 31st March, 2026

(Amount in Rs.)

S N	Particulars	Note	31 March 2026	31 March 2025
	INCOME:			
I	Income from Activities	16	44,840.00	2,15,000.00
II	Grants Received from HQ	17	2,36,212.67	2,41,348.00
III	Other Income	18	34,047.00	1,500.00
IV	Total Income (I+II+III)		3,15,099.67	4,57,848.00
	EXPENSES:			
(a)	Employee Benefits Expenses	19	1,18,666.00	1,30,000.00
(c)	Other Expenses	20	1,49,501.50	1,66,603.00
V	Total Expenses (a+b+c)		2,68,167.50	2,96,603.00
VI	Surplus before exceptional and extraordinary items and tax (IV-V)		46,932.17	1,61,245.00
VII	Exceptional items:			
			-	-
			-	-
VIII	Surplus before extraordinary items and tax (VI-VII)		46,932.17	1,61,245.00
IX	Extraordinary Items		-	-
X	Surplus before tax (VIII-IX)		46,932.17	1,61,245.00
XI	Tax Expenses		-	-
XII	Surplus from continuing operations after tax and before appropriation/adjustment (X-XI)		46,932.17	1,61,245.00
XIII	Appropriation of Surplus:			
	Balance of Income and Expenditure Account brought forward from last year		51,10,320.37	49,49,075.37
	Add: Surplus/(Deficit) for the year before appropriation/adjustment as above		46,932.17	1,61,245.00
XIV	Balance carried to Balance Sheet		51,57,252.54	51,10,320.37

accompanying notes form an integral part of the financial statements.

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

For BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS
 Firm Registration No. 331942E

For and on behalf of The Institution of Engineers (India) SILCHAR LOCAL
 CENTRE

Partner

ate: 19-06-2026
 lace: SILCHAR

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
 PARTNER
 MRN: 316634
 FRN: 331942E

(Signature)
 Honorary Secretary

(AGNIMITRA BISWAS)
 Honorary Secretary
 The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road Silchar - 1

Chairman

(DIBAKAR BHATTACHARJEE)

Chairman

The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road, Silchar - 1



THE INSTITUTION OF ENGINEERS (INDIA)

Silchar Local Centre

Notes forming part of the Financial Statements for the year ended 31st March, 2026

Brief about the Centre

NOTE-1

- 1 The books of Accounts are prepared as per the format prescribed in the Statutory Auditor Circular.
- 2 Depreciation is not charged in the books of Accounts at the local level.



THE INSTITUTION OF ENGINEERS (INDIA)

Silchar Local Centre

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-2

I. ACCOUNTING POLICIES, PRACTICES AND NOTES TO ACCOUNTS:

a) Basis of Accounting

The Financial Statements have been prepared in accordance with the historical cost convention. The Company follows accrual system of accounting and recognition of Income & Expenditure is on accrual basis.

b) Property, Plant & Equipments

The cost of Property, plant and equipment comprises its purchase price net of any trade discounts and rebates, any import duties and other taxes (other than those subsequently recoverable from the tax authorities), any directly attributable expenditure on making the asset ready for its intended use, other incidental expenses and interest on borrowings attributable to acquisition of qualifying Property, plant and equipment up to the date the asset is ready for its intended use. Subsequent expenditure on Property, plant and equipment after its purchase is capitalized only of such expenditure results in an increase in the future benefits from such asset beyond its previous assessed standard of performance.

c) Depreciation

Depreciation is not charged in the local centre. The same is charged at the HO level.

c) Capital work in Progress

Property, Plant & Equipments which are not ready for its intended use are kept in Capital work in Progress.

II CONTINGENT LIABILITIES:

Contingent Liabilities are not recognized in the financial statements. Contingent liabilities are disclosed in the notes to accounts.



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-3

(Amount in Rs.)

Reserves and Surplus		31 March 2026	31 March 2025
<u>Reserve & Surplus:</u>		51,57,252.54	51,10,320.37
Total (A)		51,57,252.54	51,10,320.37
<u>Capital Reserve</u>			
BUILDING FUNDS:		-	-
FURNITURE FUNDS:		-	-
LIBRARY FUNDS:		-	-
Total (B)		-	-
<u>Earmarked Funds</u>			
PRIZE FUNDS:		-	-
LECTURE FUNDS:		-	-
SCHOLARSHIP FUNDS:		-	-
Total (C)		-	-
Grand Total (A+B+C)		51,57,252.54	51,10,320.37

NOTE-4

(Amount in Rs.)

Long Term Liabilities	31 March 2026	31 March 2025
<u>Security Deposit:</u>	-	-
Total Long Term Liabilities	-	-

NOTE-5

(Amount in Rs.)

Provisions	Long Term		Short Term	
	31 March 2026	31 March 2025	31 March 2026	31 March 2025
<u>Provision for Employee Benefits:</u>	-	-	-	-
Total Provisions	-	-	-	-

NOTE-6

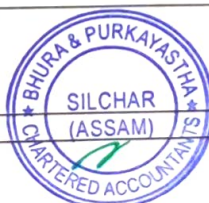
(Amount in Rs.)

Sundry Payables	31 March 2026	31 March 2025
<u>Sundry Creditors for Expenses:</u>	-	-
Total Sundry Payables	-	-

NOTE-7

(Amount in Rs.)

Other Current Liabilities	31 March 2026	31 March 2025
<u>Money Received in Advance:</u>		
Members Loan	39,947.00	23,451.00
Total Other Current Liabilities	39,947.00	23,451.00



NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2026

Property and Equipment (Owned Assets)

NOTE-8(a) (Amount in Rs.)												
Particulars /Assets		TANGIBLE ASSETS										
		Freehold land	Buildings - Freehold	Buildings - on Leasehold Land	Computer System	Furniture & Equipments etc.	Inverter	Koel Pump	Air Conditioning Machine	Electric Installation	Lift	Total
Gross Block												
At 1 April 2025		61,807.00			1,24,560.00	1,84,117.00	5,400.00	9,220.00		80,644.00		4,65,748.00
Additions		-										
Deductions/ Adjustments		-										
At 1 April 2024		61,807.00			1,24,560.00	1,84,117.00	5,400.00	9,220.00		80,644.00		4,51,128.00
Additions		-										14,620.00
Deductions/ Adjustments		-										
At 31 March 2026		61,807.00	-	-	1,24,560.00	1,84,117.00	5,400.00	9,220.00	-	80,644.00	-	4,65,748.00
At 31 March 2025		61,807.00	-	-	1,24,560.00	1,84,117.00	5,400.00	9,220.00	-	80,644.00	-	4,65,748.00

NOTE-8(b)

(Amount in Rs.)

Capital Work in Progress	31st March 2026	31st March 2025
Opening Balance as on 01.04.2025	44,09,799.00	44,09,799.00
Add: Additions during the year	-	-
Less: Capitalized during the year	-	-
Closing Balance as at 31.03.2026	44,09,799.00	44,09,799.00



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-9

(Amount in Rs.)

			As at 31 March 2026		As at 31 March 2025	
			Amount	Amount	Amount	Amount
Investments - Non Current and Current (valued at historical cost)						
Non Current Investments: Fixed Deposits with Banks:						
Total (i)		(i)				
Current Investments: Fixed Deposits with Banks:						
Total (ii)		(ii)				
Total Investments (i + ii)						

NOT APPLICABLE

NOTE-10

(Amount in Rs.)

		Long Term		Short Term	
		31 March 2026	31 March 2025	31 March 2026	31 March 2025
Advances					
Advances: (Unsecured)					
Deposits:					
Considered Good					
Considered Doubtful					
Less: Provision for doubtful deposits					
Total (a)					
Sundry Advances:					
Considered good					
Doubtful					
Less: Provision for doubtful advances					
Total (b)					
Grand Total (a+b)					

NOTE-11

(Amount in Rs.)

	31 March 2026	31 March 2025
Other Non Current Assets		
TDS Receivables		
Total		



THE INSTITUTION OF ENGINEERS (INDIA)
Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-12

(Amount in Rs.)

Inventories	31 March 2026	31 March 2025
STOCK IN HAND:		
NOT APPICABLE		
Less: Provision for diminution in value of Stock	-	-
Total	-	-

NOTE-13

(Amount in Rs.)

Sundry Receivables	31 March 2026	31 March 2025
<u>Outstanding for a period less than 6 months from the date they are due for receipt :</u>		
Secured Considered good	-	-
Unsecured and Considered good	-	-
Doubtful	-	-
Less: Provision for doubtful receivables	-	-
NOT APPICABLE		
<u>Outstanding for a period exceeding 6 months from the date they are due for receipt :</u>		
Secured Considered good	-	-
Unsecured and Considered good	-	-
Doubtful	-	-
Less: Provision for doubtful receivables	-	-
Total	-	-



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-14

(Amount in Rs.)

Cash and Bank Balances	31 March 2026	31 March 2025
Cash and Cash Equivalents:		
With Bankers:		
<i>On Current Accounts (with Account Number)</i>	-	-
<i>On Savings Accounts (with Account Number)</i>	-	-
State Bank of India STATE BANK OF INDIA A/C NO- 10414388396	1,88,761.14	1,54,878.97
State Bank of India STATE BANK OF INDIA A/C NO- 10414388613	82,056.40	60,266.40
AXIS BANK A/C NO-913010040369051	38,473.00	38,473.00
 Cash on hand	 9,362.00	 1,606.00
Franking Machine	-	-
Total Cash and Bank Balances	3,18,652.54	2,55,224.37

NOTE-15

(Amount in Rs.)

Other Current Assets	31 March 2026	31 March 2025
Security Deposit	3,000	3,000
Interest outstanding and accrued on Investments		
Less: Provision against Interest outstanding and accrued on Investments		
Total	3,000.00	3,000.00



THE INSTITUTION OF ENGINEERS (INDIA)

Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-16

Amount in Rs.

Income from Activities		RATIO		31 March 2026			31 March 2025		
		R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
Income Generated by Centre:									
1	Receipts for National Convention of Division	100		-	-	-	-	-	-
2	Receipts from Seminars and Symposia	100		-	-	-	-	-	-
3	Receipts for Technical Activities	100		-	-	-	-	-	-
4	Sponsorship fees	100		44,840.00	-	44,840.00	80,000.00	-	80,000.00
5	Donations	100		-	-	-	1,35,000.00	-	1,35,000.00
6	Receipts for Continuing education		100	-	-	-	-	-	-
7	Receipts for Technicians' Chapter		100	-	-	-	-	-	-
8	Refresher Course Lecture		100	-	-	-	-	-	-
9	Advertisement	80	20	-	-	-	-	-	-
10	Sale of publication	80	20	-	-	-	-	-	-
11	Sale of Institution Ties and Badges	100		-	-	-	-	-	-
Total Income from Activities				44,840.00	-	44,840.00	2,15,000.00	-	2,15,000.00

NOTE-17

Amount in Rs.

Grants received from Head Quarter		RATIO		31 March 2026			31 March 2025		
		R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
1	For Manpower Grant	80	20	96,000.00	24,000.00	1,20,000.00	1,20,736.80	30,184.20	1,50,921.00
2	For Sr/Jr Most Salaries	80	20	-	-	-	-	-	-
3	For Leave encashment	80	20	-	-	-	-	-	-
4	For Bonus/ Ex-gratia	80	20	-	-	-	-	-	-



Notes forming part of the Financial Statements for the year ended 31st March, 2026

Amount in Rs.

R' means the ratio: The ratio of R&D and Education will be provided to the Centre through email in April-2026

R' means the ratio: The ratio of R&D and Education will be provided to the Centre through email in April-2026



THE INSTITUTION OF ENGINEERS (ASSAM)
Notes forming part of the Financial Statements for the year ended 31st March, 2026

NOTE-20
Amount in Rs.

Other Expenses	RATIO		31 March 2026			31 March 2025		
	R & D	EDU	Research & Development	Education	Total	Research & Development	Education	Total
1 Direct Expenses for conducting Examination	0	100	-	-	-	-	-	-
2 Technical Publication	100	0	-	-	-	-	-	-
3 Expenses for National Convention of Division	100	0	-	-	-	-	-	-
4 Expenses for Seminars and Symposia	100	0	-	-	-	-	-	-
5 Expenses on Technical Activities	100	0	-	-	-	8,060.00	-	8,060.00
6 Refresher Course Lecture	0	100	-	-	-	-	-	-
7 Expenses for Technicians' Chapter Activities	0	100	-	16,306.00	16,306.00	-	-	-
8 Expenses for Continuing education	0	100	-	-	-	-	-	-
9 Prize Awarded	0	100	-	-	-	-	-	-
10 Convocation Expenses	100	0	-	-	-	3,400.00	-	3,400.00
11 Expenses for Lectures	100	0	-	-	-	36,840.00	-	36,840.00
12 Annual General Meeting Expenses	100	0	12,460.00	-	12,460.00	-	-	-
13 General Meeting Expenses	100	0	-	-	-	-	-	-
14 Indian Engineering Congress Expenses	100	0	-	-	-	-	-	-
15 Council Meeting Expenses	100	0	-	-	-	-	-	-
16 Committee Meeting Expenses	80	20	11,754.40	2,938.60	14,693.00	42,231.00	10,558.00	52,789.00
17 Data Processing Expenses	80	20	2,700.80	675.20	3,376.00	9,275.00	2,319.00	11,594.00
18 Printing and Stationery	80	20	-	-	-	13,040.00	3,260.00	16,300.00
19 Postage expenses	80	20	9,020.80	2,255.20	11,276.00	-	-	-
20 Telephone Expenses	80	20	-	-	-	-	-	-
21 Electricity Charges	80	20	-	-	-	-	-	-
22 Advertisement Expenses	100	0	70.80	17.70	88.50	942.00	236.00	1,178.00
23 Election Expenses	80	20	19,601.60	4,900.40	24,502.00	7,386.00	1,846.00	9,232.00
24 Bank Charges	80	20	-	-	-	-	-	-
25 Charges General	80	20	33,776.00	8,444.00	42,220.00	4,388.00	1,097.00	5,485.00
26 Insurance Charges	80	20	-	-	-	12,800.00	3,200.00	16,000.00
27 Rent, Rates and Taxes	80	20	11,328.00	2,832.00	14,160.00	-	-	-
28 Refreshment Expenses	80	20	-	-	-	-	-	-
29 Statutory Audit Fees	80	20	-	-	-	-	-	-
30 Other Auditors' Fees	80	20	-	-	-	-	-	-
31 Internal Audit Fees	80	20	-	-	-	-	-	-
32 Legal Expenses	80	20	-	2,084.00	2,084.00	1,720.00	430.00	2,150.00
33 Repairs and Maintenance on Buildings	80	20	8,336.00	-	8,336.00	2,860.00	715.00	3,575.00
34 Repairs and Maintenance on Others	R	R	-	-	-	-	-	-
35 Books and Periodicals	80	20	-	-	-	-	-	-
36 Travelling and Conveyance	80	20	-	-	-	-	-	-
37 TA/DA to Committee Members	80	20	-	-	-	-	-	-
38 Bad Debts written off	80	20	-	-	-	-	-	-
39 Fixed assets written off	80	20	-	-	-	-	-	-
Total			1,09,048.40	40,453.10	1,49,501.50	1,42,942.00	23,661.00	1,66,603.00

R' means the ratio: The ratio of R&D and Education will be provided to the Centre through email on April-2026

N.B.





BHURA & PURKAYASTHA

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

ANNEXURE- II

To
The Members
The Institution of Engineers (India) Silchar Local Centre

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of The Institution of Engineers (India) Silchar Local Centre ("the Institution"), which comprise the Balance Sheet as at 31st March, 2026 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 which have been incorporated the returns /accounts received from the various Local Centres of the Institution for the year ended 31st March, 2026 as audited by other auditors and which have been relied upon by us].

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, 2026 its surplus/(deficit) and its cash flows for the year 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 Institution's 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 Institution's financial reporting process.

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.

✉ bp.aca@hotmail.com

☎ +91 600 2535 138

📍 Head Office : Janiganj Bazar,
Silchar - 788001
District - Cachar, Assam





BHURA & PURKAYASTHA

Chartered Accountants

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's 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 has 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 findings, including any significant 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.

We further report that:

1. 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;
2. In our opinion proper books of accounts as required by law have been kept by the Institution so far as appears from our examination of those books;
3. The Balance Sheet, the Statement of Income and Expenditure and the Cash Flow Statement dealt with in this Report are in agreement with the books of account.
4. We further report that according to the information and explanation given to us:
 - i. The Institution has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. The Institution did not have any long-term contracts including derivative contracts for which there may be any material foreseeable losses.

For and on behalf of
BHURA & PURKAYASTHA
Chartered Accountants
Firm Registration No. 331942E

UPAYAN PURKAYASTHA
Partner
Membership No. 316634
Date: 19-06-2026
Place: Silchar
UDIN: 26316634SRTIVR2024



✉ bp.aca@hotmail.com

☎ +91 600 2535 138

📍 Head Office : Janiganj Bazar,
Silchar - 788001
District - Cachar, Assam

NOTES FOR COMMENT OF CENTRE'S AUDITORS FOR THE YEAR ENDED 31-3-2026
Centre's Auditors to see and comment under the following points and where applicable

	Title deeds of land - whether seen or not.	Seen
(a)	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.	NA
(b)	Lease deeds whether still valid?	NA
(c)	Present position of building under construction - whether still incomplete or not, duly certified by Chartered Engineer.	UNDER CONSTRUCTION
(d)	Actual cost of acquisition of land including development charges, if any, included under building construction should be shown separately.	61,807
(e)	Lease deeds of land/building whether free from encumbrances.	NA
(f)	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.	NA
(g)	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.	YES
(h)	Whether fixed assets of the Centre were physically verified by the Management during the year.	YES
(i)	We have physically verified the cash balance and original fixed deposits certificates, bank confirmations and no exception have been noted.	YES
(j)	We have physically verified all investments and a copy of details of such investments attached herewith.	NA
(k)	Whether tax deducted at source from salary, contractors bill etc. are being deposited regularly as per Income Tax Rules. Also please ensure whether surcharge on Income Tax is also being deducted.	NA
(l)	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 st March for relevant year.	NA
(m)	Has the Centre taken registration under GST Act?	NO
(a)	Whether GST is being deposited regularly by the centre as per GST Act and rules. The details of collection / deposit of GST attached herewith.	NA
(b)	Whether the Centre has procured goods/services from an unregistered person exceeding Rs 5000/- per day GSTN wise in its entirety and whether the relevant GST is being regularly deposited under reverse charge mechanism?	NA
(c)	Whether tax invoice/bill of supply is being regularly issued for all taxable /exempted services?	NA
(d)	Whether the outward register/inward register is being properly maintained?	NA
(e)	Whether the Centre has been regularly submitting the monthly/annual returns within due dates? If not details to be provided.	NA
(f)	Whether GST annual return (GSTR-9) and a reconciliation statement (GSTR-9C) has been submitted by the Centre.	NA
(g)	Progress/completion of construction work as on 31 st March in respect of addition made during the year to the existing building to be checked.	NA
(a)	Contingent liability in respect of suits filed against the Centre, if any, to be ascertained.	NA
(b)	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.	Obtained & Enclosed
(c)	Matters which do not really distort the truth and fairness of the accounts should not form part of the report and report separately :	
(a)	Balance in advance schedule lying unadjusted for quite some time to be scrutinized and adjustments, if any, to be given effect to or amount if material to be reported upon.	NA
(b)	Utilization of fund transfer from headquarters for construction of building and acquiring of other assets to be checked and reported upon.	NA
(c)	Statement of closing stock of stores/stationery to be certified by the management and to be attached along with audit report.	NA
(d)	Whether the centre has adhered to the Royal Charter, Bye-Laws, Regulations and code of ethics and Financial Norms and Rules? If not details to be provided.	YES
(e)	If in addition the auditors want to comment on certain matters, they should write a management letter which must not be referred to in the above report.	NA

THE INSTITUTION OF ENGINEERS [INDIA]

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2026

	(Amount Rupees in Lacs)	
	2025-2026	2024-2025
A. Cash flows from operating activities:		
Net Surplus	46,932.17	1,61,245.00
Adjustments for :		
Interest on investments		
Operating surplus before working capital changes		
Increase/Decrease in inventories		
Increase/Decrease in Interest accrued on investments		
Increase/Decrease in Sundry Receivables	16,496	23,385.50
Increase/Decrease in Other Advances		
Increase/Decrease in Current Liabilities & Provisions		
Income from Earmarked Funds Investments (Net of payments)		
Donations for Building Fund	63,428.17	23,451.00
Net cash from operating activities		
B. Cash flows from investing activities :		
Acquisition of Fixed Assets including Capital work in progress (Net)		(14,620)
Acquisition of Investments		
Interest on investments	0	(14,620)
Net cash from Investing Activities		
Net Increase/Decrease in cash and cash equivalents during the year	63,428.17	
Add: Cash and cash equivalents at the beginning of year	2,55,224.37	85,213.87
Cash and Cash equivalents at the end of year	318,652.54	2,55,224.37

Note:

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

2. Note 1 to 20 form an Integral Part of the Cash flow Statement.

As per our Report of even date attached

Honorary Secretary

AS
(ANVIMITRA BISWAS)
Honorary Secretary
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1

Date : 19-06-2026
Place: Silchar

Chairman

Statutory Auditors

(DIBAKAR BHATTACHARJEE)
Chairman
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
PARTNER
MRN : 316634
FRN : 331942E



Centre Name: _____
1. STATEMENT OF GST COLLECTION/DEPOSIT AS ON 31ST MARCH, 2026

PARTICULARS		Amount [RS.]
		2025-2026
RECEIPTS / COLLECTION OF GST FROM 01-04-2025 to 31-03-2026		
Month of Deduction/Collection _____		
NOT APPLICABLE		
TOTAL		
DEPOSIT OF GST TO GOVERNMENT AUTHORITY FROM 01-04-2025 to 31-03-2026		
Month of Deposit		
Challan Number	Date	Name of Bank
NOT APPLICABLE		
TOTAL		
OUTSTANDING OF GST AS ON 31ST MARCH, 2026 [IF ANY]		
(REASONS FOR NON DEPOSITION)		
TOTAL		

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

2. STATEMENT OF SUBMISSION OF GST RETURNS AS ON 31ST MARCH, 2026				
Months	GSTR 1	GSTR 2	GSTR 3	GSTR 9
1	NOT APPLICABLE			
2				
3				
4				
5				
6				
7				
8				
9				

Note: Please enclose copies of GST Returns.

CERTIFICATE

1. We certify that we have audited the above receipts / collection of GST during the period from 1st April, 2025 to 31st March, 2026. We also certify that we have audited the above payment/deposit of GST during the period from 1st April, 2025 to 31st March, 2026 and the outstanding amount of GST as on 31st March, 2026.

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

Date: 19-06-2026

Place: SILCHAR


(AGNIMITRA BISWAS)
 Honorary Secretary
 The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road, Silchar - 1


(DIBAKAR BAATTACHARYA)
 Chairman
 The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road, Silchar - 1

Statutory Auditors

BHURA & PURKAYASTHA
 CHARTERED ACCOUNTANTS

 (CA. UPAYAN PURKAYASTHA)
 PARTNER
 MRN : 316634
 FRN : 331942E



Centre Name: SILCHAR LOCAL CENTRE

STATEMENT OF T.D.S DEDUCTION AS ON 31ST MARCH, 2026

PARTICULARS	Amount [RS.]	
	2025-2026	
A. DEDUCTION OF T.D.S FROM 01-04-2025 to 31-03-2026	NOT APPLICABLE	
	TOTAL	
B. DEPOSIT OF T.D.S TO GOVERNMENT AUTHORITY FROM 01-04-2025 to 31-03-2026	NOT APPLICABLE	
	TOTAL	
C. OUTSTANDING OF T.D.S AS ON 31ST MARCH, 2026 [IF ANY]		
(REASONS FOR NON DEPOSITION)		
	TOTAL	

CERTIFICATE

1. We certify that we have audited the above deduction of T.D.S during the period from 1st April, 2025 to 31st March, 2026. We also certify that we have audited the above payment/deposit of T.D.S during the period from 1st April, 2025 to 31st March, 2026 and the outstanding amount of T.D.S as on 31st March, 2026.

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: 19-06-2026

Place: SILCHAR

Honorary Secretary

(Agnimitra Biswas)
 Honorary Secretary
 The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road Silchar - 1

Chairman

(DIBAKAR BHATTACHARJEE)
 Chairman
 The Institution of Engineers (India)
 Silchar Local Centre
 Trunk Road Silchar - 1

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
 PARTNER
 MRN: 316634
 FRN: 331942E

Statutory Auditors



DETAILS OF ADDITION/DELETION OF FIXED ASSETS DURING THE YEAR 2025-2026

ANNEXURE-VII

31.3.2026

Centre Name: SILCHAR LOCAL CENTRE

2025-2026

S.N.	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
Total				

Details of Addition/purchase to Computer for the year 2025-2026

S.N.	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
TOTAL				

Details of Addition/purchase to Lift for the year 2025-2026

S.N.	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
TOTAL				

Details of Addition/purchase to Electrical for the year 2025-2026

S.N.	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
TOTAL				

Details of Addition/purchase to Air Conditioner for the year 2025-2026

S.N.	PV No	Date of Installation /purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
TOTAL				

Details of additions to Buildings during 2025-2026

S.N.	PV No	Date of completion	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
Total				

Details of Building under constructions during 2025-2026

S.N.	PV No	Date of purchase	Description/ Items	Purchase Cost Rs.
NOT APPLICABLE				
Total				

In case of sale /scrap of Furniture and Equipments please it is mandatory to filled up the following

S.N.	Voucher no	Date of sale /scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NOT APPLICABLE					
Total					

In case of sale /scrap Computers please it is mandatory to filled up the following

S.N.	Voucher no	Date of sale /scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NOT APPLICABLE					
TOTAL					

In case of sale /scrap of Lift please it is mandatory to filled up the following

S.N.	Voucher no	Date of sale /scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NOT APPLICABLE					
TOTAL					

In case of sale /scrap of Electricals Items please it is mandatory to filled up the following

S.N.	Voucher no	Date of sale /scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NOT APPLICABLE					
TOTAL					

In case of sale /scrap Air conditioners please it is mandatory to filled up the following

S.N.	Voucher no	Date of sale /scrap	Original Cost of the sold items RS.	Year of purchase of the sale items	Sale value RS.
NOT APPLICABLE					
TOTAL					

The Question of deletion does not arise

In case of addition it is mandatory attach completion certificates

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



Centre Name: SILCHAR LOCAL CENTRE

Details of Loans and Advances for the year ended 31st March, 2026

Amount	
2025-2026	
Details of Loans & Advances and breakup of each items:	
NOT APPLICABLE	
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, 2026.

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.

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
PARTNER
MRN : 316634
FRN : 331942E

Date: 19-06-2026

Place: SILCHAR

Statutory Auditors

Chairman

(DIBAKAR BHATTACHARJEE)
Chairman

The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1



(ACVIMITRA BISUMI)
Honorary Secretary

Honorary Secretary

The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1

THE INSTITUTION OF ENGINEERS (INDIA)

ANNEXURE- IX

Centre Name: Schedule of Various Grant/Amount received from Head Quarter and Utilised during the financial year 2025-2026

S.N	Amount received from Head Quarter	Amount Received Rs.	Date of Receipt	Total Value of the work Rs.	Amount Utilised from the Grant Rs.	Amount provided from the Centre resources Rs.	Utilisation Certificate attached
1	Special Repair Grant received during the year 2025-2026						
2	Special Grant received during the year 2025-2026						
3	Refundable advance received during the year 2025-2026						
4	Etc.						

NOT APPLICABLE

Honorary Secretary

Signature

(AGNIMITRA BISWAS)

Honorary Secretary
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road Silchar - 1

Chairman

Signature

(DIBAKAR BHATTACHARJEE)
Chairman
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road Silchar - 1



RECEIPTS			PAYMENTS			TOTAL	
Receipt (Cash) Rs.	Receipt (Bank) Rs.	Total (Rs.)	Payment (Cash) Rs.	Payment (Bank) Rs.	Total (Rs.)		
Cash in Hand as on	1,600.00	1,600.00					
Cash at Bank as on		2,53,618.37	2,53,618.37				
Grant Received from IEL HQs.	XXXX	XXXX					
Annual Recurring Grant		1,14,240.00					
Manpower Grant		1,20,000.00					
Senior / Junior Most Staff Salaries							
Examination Advances							
International / National Conference							
Seminar & Symposium (All India)							
Seminar & Symposium (One Day / Local)							
Council / Committee Meeting							
Engineering Congress							
Land & Building Grant							
Special Repairs Grant							
Refundable advance							
Non Conventional Energy							
Incentives		1,966.67					
Election Grant							
Procurement of Hardware for Election							
Special Grant							
Convocation							
Technical Publication							
National Convention							
Opening New Centre							
Best Centre Award							
TA / DA Reimbursement							
Others (If Any)	XXXX	XXXX					
Other Receipts from IEL HQs.							
Children Education Allowance							
Medical Claim from Insurance company							
Medical Reimbursement							
Leave Encashment Reimbursement							
Leave Travel Concession / Leave Travel Allowance							
Bonus / Exgratia							
Others (If Any)	XXXX	XXXX					
Receipts from Investments:							
Maturity of Investments (Principal)							
Interest from Investments & Bank Fixed Deposits							
Interest from Savings Bank Accounts							
Others (If Any)							
		6,005.00					
		6,005.00					



Name of the Centre: **SILCHAR LOCAL CENTRE**

Details of Salary & Allowances Paid to Staffs for the F.Y. 2025-2026
As reflected in the Audited Accounts)

1. Salary & Allowances to Permanent Staff for 2025-26: Rs. **NIL**
As reflected in the Audited Accounts)

2. Salary & Allowances to Temporary Staff for 2025-26: Rs. **1,18,666.00**
As reflected in the Audited Accounts)

Break Up of Salary Paid by the Centre during 2025-26:

Period	Name of the Staff(s)	Nature of Employment (Temporary/Permanent)	Amount (Rs.)
April'2025	Neful Chandra Nath	Temporary	10,000.00
May'2025	Neful Chandra Nath	Temporary	9,333.00
June'2025	Neful Chandra Nath	Temporary	10,000.00
July'2025	Neful Chandra Nath	Temporary	10,000.00
August'2025	Neful Chandra Nath	Temporary	10,000.00
September'2025	Neful Chandra Nath	Temporary	10,000.00
October'2025	Neful Chandra Nath	Temporary	10,000.00
November'2025	Neful Chandra Nath	Temporary	9,333.00
December'2025	Neful Chandra Nath	Temporary	10,000.00
January'2026	Neful Chandra Nath	Temporary	10,000.00
February'2026	Neful Chandra Nath	Temporary	10,000.00
March'2026	Neful Chandra Nath	Temporary	10,000.00
Total (in Rs.)			1,18,666.00

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

A. UBAYAN PURKAYASTHA
PARTNER
MRN-1346634
EPIN-7231942E

Signature of Auditor

Date: 19-06-2026



(Signature)

**Signature of Honorary
Secretary**

Date: 19-06-2026

(ANUMITRA BISWAS)
Honorary Secretary

The Institution of Engineers (India)

Silchar Local Centre
Trunk Road Silchar - 1



Name of the Centre: **SILCHAR LOCAL CENTRE**

Details percentage of Utilization u/s 11 for the FY 2025-2026

S.N.	Particulars	Amount
A	Total Gross Income for the FY 2025-26	<u>3,15,099.67</u>
	TOTAL: A.	

S.N.	Particulars	Amount
B	Total Application u/s 11 of the Income Tax Act, 1961	
	1. Total Expenditure for the year 2025-2026	<u>Rs. 2,68,167.50</u>
	2. Total Capital Expenditure for the year 2025-2026	<u>Rs. 0</u>
	TOTAL: B.	

S.N.	Particulars	Amount
C	Percentage of Utilisation as per Sec 11 of the Income Tax Act, 1961 = $\frac{B}{A} \times 100$	= 85.10 %

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
PARTNER
MRN: 316634
FRN: 331942E

Signature of Auditor
Date: 19-06-2026



[Signature]

Signature of Honorary
Secretary (AGNIMITRA BISMA)
Date: 19-06-2026
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road, Silchar - 1

The Institution of Engineers (India)
8 Gokhale Road, Kolkata-700020

Annexure XV

Name of the Centre: SILCHAR LOCAL CENTRE

Details of Utilization of Recurring Grant for the FY 2025-2026

S.N	Particulars	Amount (Rs.)
1	Utilization of Recurring Grant for the FY 2025-2026	1,14,246.00

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA UPAYAN PURKAYASTHA)
PARTNER
MRN: 316634
FRN: 331942E

Signature of Auditor

Date: 16-06-2026



Signature of Honorary

Secretary (AGNIMITRA BISWAS)
Honorary Secretary

Date: 16-06-2026

The Institution of Engineers (India)

Silchar Local Centre

Trunk Road, Silchar - 1

The Institution of Engineers (India)
8 Gokhale Road, Kolkata-700020

Annexure-XVI

Name of the Centre: **SILCHAR LOCAL CENTRE**

Break Up of remittance of PF contribution to IEI-HQ for the F.Y. 2025-2026:

Period	UTR Number	Date of remittance	Amount (Rs.)
April'2025			
May'2025			
June'2025			
July'2025			
August'2025			
September'2025			
October'2025	<u>NOT APPLICABLE</u>		
November'2025			
December'2025			
January'2026			
February'2026			
March'2026			
Total (in Rs.)			

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(CA. UPAYAN PURKAYASTHA)
PARTNER
MRN: 316634
PIN: 931942E

Signature of Auditor

Date: 16-06-2026

Signature of Honorary
Secretary

Honorary Secretary
Date: 16-06-2026
The Institution of Engineers (India)
Silchar Local Centre
Trunk Road Silchar - 1



The Institution of Engineers (India)
8 Gokhale Road, Kolkata-700020

Annexure-XVII

Name of the Centre: SILCHAR LOCAL CENTRE

Break Up of remittance of ESI contribution to IEI-HQ for the F.Y. 2025-2026:

Period	UTR Number	Date of remittance	Amount (Rs.)
April'2025			
May'2025			
June'2025			
July'2025			
August'2025			
September'2025			
October'2025			
November'2025			
December'2025			
January'2026			
February'2026			
March'2026			
Total (in Rs.)			

NOT APPLICABLE

BHURA & PURKAYASTHA
CHARTERED ACCOUNTANTS

(Sd/-) PURKAYASTHA
PARTNER
MRN: 316634
FRN: 331942E

Signature of Auditor

Date:

Signature of Honorary
Secretary

Honorary Secretary

Date: The Institution of Engineers (India)
Silchar Local Centre
Trunk Road Silchar - 1

