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THE GUJARAT INSTITUTE OFTM
CIVIL ENGINEERS &
ARCHITECTS

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REGISTRATION

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BANKERS

**Punjab National Bank, Ellisbridge Branch, Ahmedabad - 380 006.
State Bank of India, Guj. College Branch - 380 006.**

AUDITORS

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G-4, Captone, Opp. Chirag Motors, Sheth Mangaldas Road,
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પ્રમુખશ્રીનો સંદેશ

સ્નેહી સભ્ય મિત્રો,

સને ૨૦૧૯-૨૦૨૦ વર્ષનો આપણી મેનેજિંગ કમીટીના સભ્યો વતી સંસ્થા ૭૨મો વાર્ષિક અહેવાલ આપની સમક્ષ રજૂ કરતા હું ગૌરવની લાગણી અનુભવું છું. ૨૦૧૯-૨૦ દરમિયાન આપણે ૬૫ નવા સભ્યોનો ઉમેરો કરેલ છે. આ સાથે કુલ સભ્ય સંખ્યા ૪૫૯૧ થયેલ છે.

૨૦૧૯-૨૦ વર્ષ દરમિયાન આપણે વિવિધ ક્ષેત્રે પ્રગતી કરી છે. આપણે સંસ્થામાં આધુનિકરણ, નવી ટેકનોલોજી અને કાર્યપદ્ધતિ વિકસાવેલ છે. આપણે ઘણા નોંધપાત્ર અને સફળ કાર્યક્રમોનું આયોજન કરેલ છે. તદ્દિપરાંત આપણી સંસ્થાના મુખ્યહેતુ અનુસાર સામાન્ય પ્રજાજનો તથા આપણા સહવ્યવસાયીઓને લગતા પ્રશ્નો અને મુદ્દાઓ વિષે પણ આપણે કાર્ય કર્યું છે. આ બધી કાર્યવાહીઓ માટે આપણે ગર્વ લઈ શકીએ તેમ છીએ પણ સાથે સાથે આપણે વૈશ્વિક મહામારી કોરોના કોવિડ-૧૯નો પણ સામનો કરવો પડ્યો છે જેના વિશ્વમાં દૂરગામી પ્રત્યાઘાતો પડવાના છે. આ મહામારી સામે લડત આપવા આપણે ગુજરાત સરકાર, એ.એમ.સી., ઓડા વગેરે દ્વારા સૂચિત માર્ગદર્શિકા ઉપર ચાલીને આપણે આ લડતમાં આપણો સાથ અને સહકાર આપેલ છે. આપણે આ મહામારી સામે લડવા એક ભંડોળ ઉભું કરેલ છે. જેમાં રૂ. ૫,૨૭,૬૦૦.૦૦નો ફાળો આવેલ છે. જરૂર પડ્યે અને જે તે સમયે તેનો ઉચિત ઉપયોગ કરવામાં આવશે અને આ કોવિડ-૧૯ ફંડમાં ભેગુ કરવા માટે મેનેજિંગ કમીટીના સભ્યો અને સંસ્થાના સભ્યમિત્રોનો હૃદયપૂર્વક આભાર માનું છું.

કોરોનાના લોકડાઉનને કારણે આપણે ઈલેક્શન ૨૦૨૦ અંતર્ગત FLM Categoryની ચૂંટણી સ્થગિત રાખવી પડી હતી અને બે સમજૂ ઉમેદવારે પોતાની ઉમેદવારી પાછી ખેંચી લેતા FLM Categoryની ચૂંટણીની જરૂરત રહી નથી અને બાકીના ૧૫ ઉમેદવારો બીનહરીફ ચૂંટાયેલા બહાર થયા હતા. ઉમેદવારી પાછી ખેંચી લેવા માટે હું શ્રી નૈનેશભાઈ પટેલ તથા શ્રી વિપુલભાઈ શાહનો અંતકરણ પૂર્વક સંસ્થા વતી આભાર માનું છું.

આ વર્ષે આર્કિટેક્ચલ ફોરમ કમીટી દ્વારા નીચે મુજબના કાર્યક્રમો યોજાયેલા હતા.

- (૧) તા. ૧૭-૦૬-૨૦૧૯ના રોજ "Understanding Past for Future"
- (૨) તા. ૦૧-૦૭-૨૦૧૯ના રોજ "Making Human Habitats in The 21st Century : Challenges to our Practices"
- (૩) તા. ૧૩-૦૭-૨૦૧૯ના રોજ "Environment And Our Health Understanding Our Role"
- (૪) તા. ૨૭-૦૭-૨૦૧૯ના રોજ "Rejuvenating Varanasi : Design for the Kashi Vishwanath Mandir Precinct"
- (૫) તા. ૦૮-૦૮-૨૦૧૯ના રોજ "Creating Sustainable Smart Infrastructure"
- (૬) તા. ૨૫-૦૧-૨૦૨૦ ના રોજ "Architecture As Responsible and Responsive to Urban Context"
- (૭) તા. ૨૬-૦૨-૨૦૨૦ના રોજ "Creating Child Friendly Cities in INDIA"

આવા સુંદર કાર્યક્રમો યોજવા બદલ હું કમીટીના ચેરમેન શ્રી પ્રવિણ પટેલ, કો ચેરમેન શ્રી ગિરીશ મિસ્ત્રી તથા કન્વીનર શ્રી આનંદ ટાટુનો આભાર માનું છું. તથા ડૉ. બિમલ પટેલ તથા શ્રી ચરણજીત સિંહનો પણ આભાર માનું છું.

કોન્ફરન્સ અને કન્ટીન્યુઇંગ એજ્યુકેશન કમીટી દ્વારા "Journey of Building Gujarat's first metro rail project" ઉપર સેમીનારનું આયોજન કરાયું હતું તથા અન્ય વિષયો ઉપર સમયાનુસાર વિચાર વિમર્શ કરાયેલ હતો. આ માટે હું ચેરમેન ડૉ. વત્સલ પટેલ, કો ચેરમેન શ્રી નિતેશ શાહ / શ્રી ભરત મોદી તથા કન્વીનર શ્રી પી. એન. જૈન / શ્રી નરેન્દ્ર પટેલનો આભાર માનું છું.

દર વર્ષની જેમ એન્ટરટેઇનમેન્ટ કમીટીએ પણ આ વર્ષે વિવિધ કાર્યક્રમો યોજેલા.

- (૧) તા. ૨૧-૦૪-૨૦૧૯ના રોજ "Rashik Balma"
- (૩) તા. ૦૧-૦૬-૨૦૧૯ના રોજ "Unlimited Success"
- (૮) તા. ૧૨-૧૦-૨૦૧૯ના રોજ "Navratri Ramzat 2019"
- (૯) તા. ૧૬-૧૧-૨૦૧૯ના રોજ "Gujarati Film 'HELLARO'"

આ કાર્યક્રમોમાં સભ્યોએ મોટી સંખ્યામાં ભાગ લઈને કાર્યક્રમોને માણ્યા હતા. આ માટે હું કમીટીના ચેરમેન શ્રી અજય પટેલ, કો ચેરમેન શ્રી ભરત મોદી, કન્વીનર શ્રી રજની પટેલ / શ્રી તુષાર પટેલ / શ્રી દિપેન મહેતાનો આભાર માનું છું. હું કમીટી મેમ્બર્સ અને સભ્યમિત્રોનો સવિશેષ આભાર માનું છું. આ તમામ કમીટી મેમ્બર્સના સહકાર સિવાય ૨૭ લાખ જેટલું માતબર ફંડ ભેગું ના કરી શકાય.

આ વર્ષે એન્વાયરમેન્ટ અવેરનેસ અને પબ્લિક કોઝ કમીટી અંતર્ગત નીચે મુજબના કાર્યક્રમો યોજાયેલા

- (૧) તા. ૨૭-૦૪-૨૦૧૯ના રોજ "ODPS Training Programme"
- (૨) તા. ૦૬-૦૬-૨૦૧૯ના રોજ "Swachh Sabarmati MahaAbhiyan"
- (૩) તા. ૨૫-૦૬-૨૦૧૯ના રોજ "Yoga"
- (૪) તા. ૦૪-૦૮-૨૦૧૯ના રોજ "Bopal One -Neem Van, Tree Plantation Mega Event"
- (૫) તા. ૧૫-૦૮-૨૦૧૯ના રોજ "Flaghoisting & Inauguration of Patel Hall"

આ કાર્યક્રમોમાં સંસ્થાના સભ્યોએ મોટી સંખ્યામાં ભાગ લીધો હતો અને આ "Bopal One -Neem Van, Tree Plantation Mega Event" કાર્યક્રમમાં ઉદાર હાથે ડોનેશન આપવા માટે તમામ કમીટી મેમ્બર્સ અને મેમ્બર્સનો આભાર માનું છું. અને કાર્યક્રમોને સફળ બનાવ્યા હતા. AMC, Auda ના અધિકારીઓએ પણ આ કાર્યક્રમોમાં સાથ સહકાર આપ્યો હતો. આવા સુંદર કાર્યક્રમો આપવા બદલ હું ચેરમેન શ્રી નવનીતભાઈ ઠાકરશી, કો ચેરમેન શ્રી પ્રિયવદન શાહ, કન્વીનર શ્રી ભરત મોદી / શ્રી નિગમ શાહ / શ્રી દિપેન મહેતાનો આભાર માનું છું.

આપણી **એન્વાયરમેન્ટ લેબોરેટરી**એ આ વર્ષ દરમિયાન નીચે મુજબનું કાર્ય કર્યું છે.

આ વર્ષે આપણે એન્વાયરમેન્ટ લેબોરેટરીમાં ઘણું જ સારું કાર્ય કરેલ છે અને વોટર ટેસ્ટીંગ તથા પ્રોજેક્ટ કન્સલ્ટન્સી ફ્રી મળીને રૂ. ૨૧૬૫૩૭૯/-ની આવક કરી છે.

આવી સુંદર કામગીરી માટે હું ચેરમેન શ્રી નિતિન મહેતા, કો ચેરમેન શ્રી ધિમંત વ્યાસ તથા કન્વીનર શ્રી દિપેન મહેતા / શ્રી અશોક પટેલનો આભાર માનું છું.

આપણી **એસ્ટેટ ડેવલપમેન્ટ અને મેઈન્ટેનન્સ કમીટી**એ ખૂબ જ અદ્ભુત કાર્ય કરેલ છે. જેમાં આપણા પટેલ હોલ તથા પાર્શ્વનાથ ફોયરનું આધુનિકરણ કરવામાં આવ્યું છે અને અનેક નવિન સગવડતાઓનો ઉમેરો કરેલ છે. તદ્દુપરાંત નવો કમીટી રૂમ, નવું રસોડું, પાર્કિંગ સ્પેસમાં વધારો, નવીન સાઈન બોર્ડ વિગેરેનો ઉમેરો કરાયેલ છે. પાર્શ્વનાથ ફોયરના આધુનિકરણ માટે હું શ્રી ઋષલભાઈ પટેલનો આભાર માનું છું. તથા કમીટીના ચેરમેન શ્રી એન. કે. પટેલ, કો ચેરમેન શ્રી રાકેશ પાટેળ તથા કન્વીનર શ્રી સૌરીન શાહ તથા શ્રી દિપક પટેલનો આભાર માનું છું. તેમજ પાર્શ્વનાથ કોર્પોરેશનનાં ઋષલ પટેલનો આ ફોયરનું નવીનીકરણ કરવા માટે ફોયરનો તમામ ખર્ચ ડોનેશન દ્વારા આપવા માટે હું તેમનો આભાર માનું છું.

દર વર્ષની જેમ આ વર્ષે પણ આપણે **ગોલ્ડ મેડલ એવોર્ડ**ના કાર્યક્રમ યોજ્યો હતો અને ૬૦ ગોલ્ડ મેડલો વિવિધ કોલેજો / યુનિવર્સિટી તરફથી નામાંકન કરાયેલા વિદ્યાર્થીઓને આપવામાં આવ્યા હતા. આ માટે હું ડો. શિવપ્રસાદ અને ડો. રાજુલ ગજ્જરનો મુખ્ય અતિથી અને અતિથી વિશેષ થવા બદલ આભાર માનું છું. આ માટે હું ચેરમેન શ્રી નિતેશ શાહ, કો ચેરમેન ડો. ઉષ્મા શાહ તથા કન્વીનર શ્રી દર્શન ફડિયા / ડો. વિક્રમ પટેલનો આભાર માનું છું.

આ વર્ષે પણ આપણી **મટીરીયલ અને સોઈલ ટેસ્ટીંગ લેબોરેટરી**એ ઘણું જ સારું કામ કરેલ છે જે નીચે પ્રમાણે છે.

આ વર્ષે આપણે મટીરીયલ અને સોઈલ ટેસ્ટીંગ લેબોરેટરીમાં રૂ. ૭૫ લાખનું કામ કરેલ છે. આપણને M.P., R & B Projects, AMC વગેરેમાંથી પણ ઓર્ડર મળેલ છે. તથા જૂનું સ્ટીલ મશીન કાઢી નાખીને નવું સ્ટીલ મશીન સ્થાપીત કરેલ છે. શ્રી હસમુખ મહેતાને આ લેબોરેટરીમાં રસ લેવા બદલ હું તેમનો આભારી છું.

આ માટે હું ચેરમેન શ્રી પ્રશાંત શાહ, કો ચેરમેન શ્રી હસમુખ મહેતા / શ્રી સૌરીન શાહ તથા કન્વીનર શ્રી ભાગવ દેસાઈ / શ્રી રાકેશ પાટેળનો હું આભાર માનું છું.

પ્રેક્ટીસીંગ પ્રોફેશનલ કમીટીએ આ વર્ષે બે વખત ODPS training પ્રોગ્રામ કરેલા. જેમાં મોટી સંખ્યામાં સભ્યોએ ભાગ લીધો હતો. તદ્દુપરાંત સરકારશ્રીના અધિકારીઓ સાથે સમયાનુસાર નિવેદનો, પત્રો તથા મીટીંગો કરી હતી જેનું સારું એવું પરિણામ મળેલ છે. આ માટે હું ચેરમેન શ્રી પરેશ તલાટી, કો ચેરમેન શ્રી પંકજ ઠાકરશી / શ્રી પ્રશાંત શાહ તથા કન્વીનર શ્રી કૌશીક ગજ્જર / શ્રી સી. એમ. રાવલ / શ્રી નિતેશ શાહનો આભારી છું.

આપણી **સિનીયર સીટીઝન કમીટી** દિપાવલી સ્નેહમિલન યોજેલું જેમાં વિવિધ ક્લાકારોને આમંત્રણ આપેલ. આ માટે હું કમીટીના ચેરમેન શ્રી નવનીતભાઈ ઠાકરશી, કો ચેરમેન શ્રી આર. એમ. શાહ / શ્રી ભૂપેન્દ્ર શેઠ, તથા કન્વીનર શ્રી એ.પી. શાહ / શ્રી પ્રદિપ રવાલા / શ્રી બી.કે. દેસાઈનો આભાર માનું છું.

સ્પોર્ટ્સ કમીટી દ્વારા આ વર્ષે સ્વીમીંગ કમ્પીટીશન સન એન્ડ સ્ટેપ ક્લબ ખાતે યોજાયેલ. તદ્દુપરાંત ચેસ - કેરમ - ટેબલ ટેનીસની પ્રતિયોગીતા યોજાયેલ હતી. જેમાં મોટી સંખ્યામાં સભ્યોએ ભાગ લીધો હતો.

(૧) તા. ૦૩-૦૬-૨૦૧૯ના રોજ “Sports Carnival - Swimming Competition”

(૨) તા. ૧૨-૦૧-૨૦૨૦ના રોજ "Sports Carnival - Chess, Carrom, Table Tennis"

આ માટે હું ચેરમેન શ્રી રજનીકાંત પટેલ, કો ચેરમેન શ્રી તુષાર પટેલ / શ્રી મહેશ બ્રહ્મભટ્ટ તથા કન્વીનર શ્રી અજય પટેલ / શ્રી મિનેશ શાહ / શ્રી મયંક પટેલનો આભારી છું.

આ વર્ષે આપણે **સ્ટડી સર્કલ કમીટી** અંતર્ગત નીચે મુજબના કાર્યક્રમો યોજેલા હતા.

(૧) તા. ૦૮-૦૬-૨૦૧૯ના રોજ “Canal Automation - New Emerging Trend of Canal Operation”

(૨) તા. ૦૩-૦૮-૨૦૧૯ના રોજ “Sustainability - Approach to Selection of Material”

(૩) તા. ૧૭-૦૮-૨૦૧૯ના રોજ “Reuse and Recycle of Material”

(૪) તા. ૧૪-૧૨-૨૦૧૯ના રોજ “Contract : Conflicts and Compliance”

(૫) તા. ૧૫-૦૨-૨૦૧૯ના રોજ “Canal Automation - New Emerging Trend of Canal Operation”

આ માટે હું ચેરમેન શ્રી યશ મજુહીયા, કો ચેરમેન ડો. વત્સલ પટેલ તથા કન્વીનર ડો. ભાવિક પટેલ / શ્રી રાજેશ રાવલનો આભારી છું.

આ વર્ષે **ટેકનીકલ ટૂર કમીટી** દ્વારા નીચે મુજબના કાર્યક્રમો યોજાયેલા

(૧) તા. ૧૩-૦૭-૨૦૧૯ના રોજ “Railway Station and Hotel Building @ Gandhinagar”

(૨) તા. ૨૧-૦૮-૨૦૧૯ના રોજ "Motera Stadium"

(૩) તા. ૦૫-૧૦-૨૦૧૯ના રોજ "Motera Stadium"

(૪) તા. ૧૯-૦૧-૨૦૨૦ના રોજ "Two Layer Bridge Sola Bhagavat"

(૫) તા. ૨૩-૦૨-૨૦૨૦ના રોજ "Technical Tour Site office Besides R. C. Technical Institute"

જે દ્વારા સભ્યોને ઘણું નવું અને ટેકનીકલ જાણવા મળ્યું હતું. આ માટે હું ચેરમેન શ્રી તુષાર પટેલ, કો ચેરમેન શ્રી વિક્રમ શાહ તથા કન્વીનર શ્રી શ્રી દિપક પટેલ / શ્રી રાકેશ પારેખનો આભાર માનું છું.

વેલ્યુઅર્સ ફોરમ કમીટીએ યુનાઈટેડ ઈન્ડિયા ઈન્સ્યુરન્સ કંપનીની સાથે રહીને "Professional Indemnity and others Engineering Insurance Policies" કાર્યક્રમ યોજ્યો હતો. તદ્દિપરાંત વેલ્યુઅર્સના પ્રશ્નો અંગે સમયાનુસાર મિટીંગો તથા સરકાર સાથે પત્રવ્યવહાર કરેલ છે.

આ માટે હું ચેરમેન શ્રી પરેશ શાહ, કો ચેરમેન શ્રી બકુલ દેસાઈ, કન્વીનર શ્રી હિરક પટેલ / શ્રી આકાશ દેસાઈ / શ્રી પરાગ શેઠનો આભાર માનું છું.

આ ઉપરાંત અન્ય કમીટીઓ પણ પોતપોતાના કાર્યો સફળતાપૂર્વક કર્યા હતા. હું આ બધી કમીટીઓના ચેરમેન, કો ચેરમેન તથા કન્વીનરોનો આભાર માનું છું. સમગ્ર વર્ષ દરમિયાન સહકાર આપવા બદલ હું મારી ટીમના શ્રી ભાગવ દેસાઈ (Immd. Past President) શ્રી હરેશ પરીખ તથા શ્રી મુકેશ મજીઠીયા (ઉપ પ્રમુખ), શ્રી કમલેશ મોદી (માનદ્ મંત્રી), શ્રી અપૂર્વ ઠાકરશી (માનદ સહમંત્રી), શ્રી વિકાસ શાહ (માનદ ખજાનચી) તથા શ્રી રાકેશ પારેખ (માનદ સહ ખજાનચી)નો આભાર માનું છું.

સ્ટડી સર્કલ કમીટી દ્વારા ૨૦ જેટલાં વેબીનાર કર્યા. આ તમામ વેબીનારનું સંકલન કરવા બદલ સ્ટડી સર્કલ કમીટીના ચેરમેન શ્રી યશ મજીઠીયાનો સવિશેષ આભાર માનું છું. તેમણે લોકડાઉન દરમિયાન આ સેવા આપીને સંસ્થાના તમામ સભ્યો માટે વેબીનાર દ્વારા ટેકનીકલ નોલેજ પૂરું પાડ્યું.

તદ્દિપરાંત મને સમયાનુસાર માર્ગદર્શન આપવા માટે હું શ્રી એન. કે. પટેલ, શ્રી નવનીતભાઈ ઠાકરશી, શ્રી ચિરાગ પટેલ તથા શ્રી ભાગવ દેસાઈનો આભાર માનું છું તથા સૌ સભ્યોને સાથ સહકાર આપવા બદલ તેમનું ઋણ સ્વીકાર કરું છું.

હું મારા તમામ કમીટી મેમ્બર્સમાં વાઈસ પ્રેસિડેન્ટ શ્રી હરેશ પરીખ, વાઈસ પ્રેસિડેન્ટ શ્રી મુકેશ મજીઠીયા, ઈમે. પાસ્ટ પ્રેસિડેન્ટ ભાગવભાઈ દેસાઈ, સેક્રેટરી શ્રી કમલેશ મોદી, જોઈન્ટ સેક્રેટરી શ્રી અપૂર્વ ઠાકરશી, ટ્રેઝરર શ્રી વિકાસ શાહ અને જોઈન્ટ ટ્રેઝરર રાકેશ પારેખનો સવિશેષ આભાર માનું છું જેમણે મને વર્ષ દરમિયાન ખૂબ સાથ સહકાર આપ્યો. ઉપરાંત કમીટી મેમ્બર્સનો સવિશેષ આભાર માનું છું કે જેમને મને વર્ષ દરમિયાન તન-મન-ધનથી સાથ સહકાર આપ્યો. આ ઉપરાંત હું શ્રી એન. કે. પટેલ સાહેબ, શ્રી ચિરાગભાઈ પટેલ, શ્રી નવનીતભાઈ ઠાકરશી, શ્રી ગિરીશ મિસ્ત્રી, શ્રી હસમુખભાઈ મહેતા, શ્રી સુધીરભાઈ પ્રોકર આ તમામ સભ્યોનો હૃદયપૂર્વક આભાર માનું છું કે જેઓએ મને જરૂરી માર્ગદર્શન આપ્યું અને મદદરૂપ થયા..

આભાર સહ

કે. સી. પટેલ

પ્રમુખ

Categorywise List of Members Present in 71st Annual General Meeting

Sr. Flm No. No.	Name	Sr. Flm No. No.	Name	Sr. Flm No. No.	Name
Pm Category		59 1139	Jain Dinesh S.	120 2377	Vikram Shah
1 16	Parikh Rajesh Manharlal	60 369	Jaswant Shukla	121 687	Shah Jitendra Ramanlal
Flm Category		61 1436	H. P. Shah	122 59	P. N. Jain
2 1277	Ashok B. Patel	62 646	Shah Bharat Ramniklal	123 3199	Suketu Shah
3 747	K. C. Patel	63 1881	Rathod Maganlal M.	124 1213	Jignesh K. Shah
4 1674	Fadia Darshan	64 212	Pandya Umeshkumar N.	125 1712	Pandya Nitinkumar B.
5 2405	Bhargav Desai	65 715	Narendra Patel	126 1446	Harish Dave
6 566	Hasmukh Mehta	66 1145	G. S. Patel	127 2797	B. M. Shah
7 911	R. K. Mistry	67 701	Panchal Kaushik Mohanlal	128 1791	Akash Desai
8 871	Nitin Mehta	68 2091	M. D. Patel	129 4233	Darshan Parekh
9 748	Saurin Shah	69 4266	Contractor Vipinchandra B.	130 4328	Tapan Parekh
10 4464	Utsav Parikh	70 296	Dilip Patel	131 641	Bharat Mehta
11 491	Kishor Gajjar	71 210	Shah S. M.	132 2386	Joshi Alkesh R.
12 4208	J. S. Rawal	72 1810	K. C. Vora	133 1005	Desai Niranjana D.
13 2257	Rakesh Parekh	73 251	C. B. Patel	134 2728	Vinod Patel
14 4149	Ashish D. Patel	74 354	Panchal Dashrath P.	135 3494	A. B. Lakhia
15 2315	Vikas Shah	75 503	Doshi Jayesh Ramanlal	136 1312	A. G. Parmar
16 1992	K. B. Shah	76 165	Ghia Rajendra T.	137 1276	Suthar Bharatkumar R.
17 1621	N. B. Patel	77 648	Ramesh Patel	138 4635	Bharat V. Patel
18 719	Minesh D. Shah	78 403	Acharya Samat	139 4257	Chotaliya Rajnikant P.
19 3663	H. P. Chovatia	79 2058	M. S. Patel	140 4180	Shah Sachin Maheshbhai
20 350	Girish Mistry	80 2371	B. A. Prajapati	141 936	Mukesh Patel
21 1011	Y. P. Patel	81 228	S. S. Desai	142 983	Nanavati Jitendra C.
22 1041	G. J. Shah	82 2211	P. M. Raval	143 4333	Ramesh G. Patel
23 1794	P. B. Pathak	83 75	Desai Bhagwandas K.	144 3705	Sanjay Gandhi
24 3357	B. C. Rana	84 610	Suthar Nilesh Ranchhodlal	145 4464	Utsav Parikh
25 1070	K. B. Shah	5 1215	Panchal Bharatkumar S.	146 4449	Vinod Gupta
26 885	P. C. Gandhi	86 672	Snehal Shah	147 203	Ashok Patel
27 93	Navnit Thakershy	87 1872	Ashok Shah	148 2827	Adhvaryu Yogeshkumar C.
28 1033	Pravin Patel	88 1611	V. C. Patel	149 646	Bharat Shah
29 2744	Apoorva N. Thakershy	89 2080	Shailesh Bhatt	150 4164	Kirit G. Kapadia
30 745	A. C. Patel	90 642	Jignesh Gandhi	151 1985	K. C. Patel
31 329	N. V. Patel	91 1521	Balar Mahendra P.	152 1208	Gandhi Tushar Jayantilal
32 43	Dinesh Shah	92 2510	C. J. Raval	153 867	P. V. Chaudhary
33 1107	Kamlesh Modi	93 2042	B. A. Joshi	154 466	Bharat Desai
34 2443	K.k. Shah	94 2213	J. J. Patel	155 761	J. M. Panara
35 61	S. C. Broker	95 2646	K. V. Parikh	156 845	P. H. Acharya
36 2197	R. B. Patel	96 2511	Bharat Patel	157 4494	Papaiyawala Bhavesh V.
37 3457	Ajendra Patel	97 2492	H. N. Jadeja	158 258	Anand Tatu
38 3672	Pulkit Patel	98 2228	D. N. Chauhan	159 1047	Shah Nigam C.
39 520	V. C. Parekh	99 949	Zaveri Amit Bhalchandra	160 2514	Shah Pinalkumar C.
40 2209	Joshi Sumant	100 1301	H. K. Patel	161 1524	P. P. Shah
41 204	M. M. Shah	101 1359	Patel Narendra	162 4521	Patel Priyanka Mehul
42 670	Girish M. Shah	102 636	P. A. Shah	163 299	Bhagatwala Rajnikant H.
43 1227	Mitesh H. Mistry	103 1238	Patadia Nareshkumar V.	164 2556	Vatsal J. Shah
44 1296	Sandip Shah	104 2574	Nitin Patel	165 1456	K. S. Chauhan
45 620	R. M. Pandya	105 2929	Maresh Prajapati	166 4269	Sanjay Prajapati
46 946	K. A. Patel	106 3110	R. M. Shah	167 1672	Shailesh R. Pavelu
47 1510	I. A. Patel	107 549	P. P. Shah	168 1546	K. D. Acharya
48 613	D. B. Dalal	108 2427	Pravin P. Suthar	169 1165	D. K. Gajjar
49 2286	N. A. Patel	109 2485	N. D. Panchal	170 1293	Nitin S. Sheth
50 4052	K. K. Patel	110 1682	Nigam Shah	171 1575	Contractor Trilokbhai D.
51 2477	R. P. Joshi	111 1750	M. N. Majeethia	ASLM	
52 2642	Vinit M. Patel	112 1780	Jitendra Patel	172 161	Bhavesh Shah
53 819	G. I. Patel	113 2777	N. V. Patel	173 106	Tushar V. Patel
54 2024	Chirag Patel	114 4280	Danani Parth Vinodbhai	174 48	Shah Rashmikant Bachubhai
55 263	A. C. Modi	115 1861	P. N. Shah	175 56	Shah Ramanlal P.
56 76	N. P. Gajjar	116 3692	V. K. Shah	176 118	R. M. Patel
57 765	Y. A. Bhatt	117 2004	J. K. Chauhan	177 70	M. N. Mistry
58 279	Vatsal Patel	118 195	B. L. Pandya	178 80	Govind N. Patel
		119 811	R. J. Rawal		

Notice for Annual General Meeting

Dear Members,

72nd Annual General meeting of The Gujarat Institute of Civil Engineers & Architects will be held on 08/11/2020 at 11.00 a.m. by Webinar to transact the following business on Agenda.

AGENDA :

1. To consider and confirm the minutes of 71st Annual General meeting held on 16/06/2019 Saturday at 11 AM. (Copy of Minutes enclose)
2. Issue arise out of above Minutes.
3. To receive consider and approve report of Managing Committee for the Year 2019-2020 about the Management and its activities of the Institute.
4. To receive and consider Audited Accounts of the Institute for the Year 2019-2020.
5. To Appreciate and Express gratitude to Shri K. C. Patel President, Shri Kamlesh Modi Hon. Secretary, Shri Vikas Shah Hon. Treasures and team of office bearers.
6. To give report for Election 2020.
7. To introduce office bearers for the year 2020-2021.
8. To sanction budget for the year 2020-2021.
9. To appoint auditors and fix their remuneration for the year 2020-2021 for Auditing, filing of ITR, Trust Act return, GST and such other Statutory formalities.
10. Any other Item with the permission of the Chair.

Date : 23-10-2020

Ahmedabad

Apoorva Thakershy

Hon. Secretary

NOTE :

1. Copy of the Managing Committee report statement of Account Budget proposal and minutes of last AGM are sent along with this notice (Email)
2. Members desiring to have any information or to ask any Question are requested to send the same in writing to the Hon. Secretary latest by 02-11-2020 so as to enable the office to keep the record ready.
3. All members will be sent separate email regarding procedure and how to join and participate in webinar meeting.
4. Members willing to recommend the names of auditors other than the present firm are requested to send the names & address of such auditors to Hon. Secretary by 02-11-2020.

Minutes of the 71st Annual General Meeting

The 71st Annual General Meeting of The Gujarat Institute of Civil Engineers & Architects was held on 16th June 2019 Sunday at Gajjar Hall Nirman Bhavan, Law Garden, Ellisbridge Ahmadabad – 380 0006 where 178 members were Present.

Hon. Secretary Shri Kamlesh Modi declared the 71st Annual General Meeting in order as required Quoram was established. He then asked all the members to stand up for National Anthem.

After National Anthem, Hon. Secretary welcomed all the members present. Before Inviting the President to address the house he requested members to observe two minutes' silence to pay homage to the departed member's souls.

Hon. Secretary then requested the President Shri Bhargav Desai to address the house.

Presidents Speech

President Shri Bhargav Desai welcomed all the members present in the 71st Annual General Meeting of GICEA.

He thanked the members for giving him the responsibility for last two years and said that he was indebted for the same. He felt that it was indeed an honour and hoped that he had lived upto the expectation of the members. He welcomed the incoming new president Shri K. C. Patel and he was happy that new leadership was capable of taking the institute to new heights. He assured the new leadership of full support & suggested that interest of the institute should be the highest.

President Shri Bhargav Desai than recalled the events of last two years under him. He recalled the mismanagement at Material Testing Laboratory and the action and steps taken to set the things rights. He mentioned that Shri Hasmukh Mehta took special efforts in restoring the systems at Material Testing Laboratory. He also thanked other members who co – operated in this matter. He also informed about development about NABL.

President Shri Bhargav Desai informed that we were successful in setting up two advertisement hoardings which will give financial benefit of Rs. 13.50 Lakhs to the institute. He informed that focus was kept on organizing mainly technical programmes, Technical Tours and Study Circle Programme, other Programmes like Navratri Ras Garba and Candle Light Dinner were also hugh success.

He also informed that there was good potential for improving the revenue and work at our environment Laboratory. We should explore the revenue for same.

President Shri Bhargav Desai further said that we should try to enroll more and more young people in the institute as members and encourage them to be active. He recalled the programme organized by Shri Yash Majeethia for the programme with students.

At the end he thanked all office Bearers, Committee Members, elders and Staff Members for their Co – Operation during his Two-year tenure.

Thereafter, President Shri Bhargav Desai asked Hon. Secretary to proceed with agenda of Annual General meeting. Before taking up the Agenda Hon. Secretary confirmed that there were no correction in Annual Report, Hon. Secretary took up the Agenda of the Annual General meeting.

Agenda

Agenda No.1. To Consider and confirm the minutes of the 70th Annual General Meeting held on Sunday, 24th June, 2018 (copy of the minutes is enclosed herewith)

Minutes were circulated along with Agenda and annual report. As such with the consent of the members same was taken as read.

As there was no suggestion, Correction or modification minutes were unanimously approved by members.

Agenda No.2. Issues arising out of above minutes.

As there was no issue arose out of the minutes of 70th Annual General meeting held on Sunday 24th June 2018 as the same was confirmed and unanimously approved by members.

Agenda No.3. To Receive consider and approve the report of the Managing Committee for the year 2018-19 about the management and its activities of the institute.

Hon. Secretary Shri Kamlesh Modi gave the details of Managing Committee's activities as per a power point presentation displayed in back screen giving pictures & details of programmes conducted by the Institute. He further informed that activities carried out by the subcommittee have already been published in the Annual report, members expressed their satisfaction and unanimously approved the managing committee 's report and its activities for the year 2018-19.

Agenda No.4. To receive and consider audited accounts of the institute for the year 2018-19

Hon. Treasurer Shri Vikas Shah informed members about details of audited accounts as regarding receipt expenditure, position of assets and liabilities He then invited queries if any from the members. As there was no Query resolution was passed as under:

Resolution

Resolved that audited Accounts for the years 2018-19 as presented before Annual General Meeting was unanimously approved by members.

Agenda No.5. To appreciate and express gratitude to Shri Bhargav Desai – President introduced new Team of Office Bearers.

Shri Rakesh Parekh Hon. Joint Treasurer on behalf of the members expressed appreciation of gratitude to the president Shri Bhargav Desai, Hon. Secretary Shri Kamlesh Modi, Hon. Treasurer Shri Vikas Shah and other office bearers of year 2018-19. Members present praised and congratulated them. They worked in Transparent & cordial manners with all the members and staff and proposed a resolution to this effect.

The Resolution was approved and passed as proposed unanimously by the members.

Agenda No.6. To introduce the office Bearers for the year 2019-2020.

Hon. Secretary Shri Kamlesh Modi requested President Shri Bhargav Desai to introduce office bearers for the year 2019-2020.

President Shri Bhargav Desai introduced new team of Office Bearer for the year 2019-2020 as under.

(1) Shri K. C. Patel	President
(2) Shri Bhargav Desai	Immediate Past President
(3) Shri Haresh Parikh	Vice President
(4) Shri Mukesh Majeethia	Vice President
(5) Shri Kamlesh Modi	Hon. Secretary
(6) Shri Apoorva Thakershy	Hon.Jt.Secretary
(7) Shri Vikas Shah	Hon Treasurer
(8) Shri Rakesh Parekh	Hon.Jt.Treasurer

Agenda No.7. Hon Secretary Shri Kamlesh Modi requested Hon. Treasurer Shri Vikas Shah to present the budget for the year 2019-2020.

Hon. Treasurers Shri Vikas Shah informed the members' about proposed budget for the year 2019-2020 as given in Annual report. He invited members for Queries or suggestions.

As there was no Query or Suggestions the budget was approved unanimously by resolution as under.

Resolution

Resolved unanimously that Annual budget for year 2019-20 as presented before Annual General Meeting is hereby approved.

Agenda No.8. Amendment of constitution – chapter VIII Election

To amend and approve clause 8.2 about amount of deposit and clause 8.5 regarding forfeiture of deposit vis-à-vis percentage of votes polled.

Hon. Secretary Shri Kamlesh Modi informed the members about proposed amendment in constitution about deposit amount for election and forfeiture of amount if votes polled is less than certain percentage.

After considerable discussion on the subject by members it was finally decided that deposit for election is fixed @ Rs. 5000/- and if valid votes polled is less then 10% the deposit will be forfeited. It was decided to keep the form fee as Rs. 50/- as existing.

Agenda No.9. To appoint auditors and fix their remuneration for the year 2019-2020 for auditing, filing of ITR, Trust Act Return and such other corresponding formalities.

Hon. Secretary Shri Kamlesh Modi informed members that we have received proposal of M/S Manubhai & Shah LLP as external auditor and M/S. G. P. Sheth as internal auditor M/S Manubhai & Shah LLP has proposed fee of RS. 40,000/- + GST PA and M/S G. P. Sheth has proposed fee of Rs. 32,000/- + GST PA, All members approved the fee and as no other names were proposed, unanimously approved continuation of M/S Manubhai & Shah LLP as external auditor & M/S G. P. Sheth as internal auditor as per proposed remuneration.

Agenda No.10. Any other item with the permission of the Chair.

Shri Chirag Patel recounted the achievement during 2 years' presidency of Shri Bhargav Desai like improvement in Material Testing Laboratory, taking charge of office space in the foyer from Ahmedabad builder Association, Introducing, Solar system, setting advertising hoarding etc. Shri Bhargav Desai replied that only because of support from all member he could do this.

As no other Agenda item was left Hon. Secretary Shri Kamlesh Modi declared the meeting concluded with a vote of thanks to the chair and all the members present in the 71th Annual General Meeting. He invited all the members to join for Lunch.

Kamlesh Modi
Hon. Secretary

૭૧મી વાર્ષિક સાધારણ સભાને પ્રમુખશ્રીનું સંબોધન

જય શ્રી કૃષ્ણ, જય ગુજરાત, આપણી આ મહાન સંસ્થાનાં સુઝા સભ્યોનો ૭૧મી વાર્ષિક સાધારણ સભામાં આદરપૂર્વક સત્કાર. આપણી આ સંસ્થા એક જુદુ જ વ્યક્તિત્વ ધરાવે છે જેમાં ૭૧ વર્ષથી લોકશાહી પ્રણાલીથી કાર્યો થાય છે. અને સંપૂર્ણ પારદર્શક વહિવટ થતો હોય છે.

મને ૨૦૧૭-૧૮ અને ૨૦૧૮-૧૯ માં પ્રમુખ તરીકે કાર્ય કરવાની તક આપવા બદલ હું સંસ્થાનો તથા આપ સૌનો આભારી છું અને આશા છે મારા કાર્યકાળમાં કરેલ કાર્યોથી આપ સૌએ મારા ઉપર મુકેલા વિશ્વાસને પરિપૂર્ણ કરેલ હશે. હું નવા પ્રમુખ શ્રી કે. સી. પટેલ નું હાર્દિક સ્વાગત કરું છું અને ખાત્રી છે કે આ નવું નેતૃત્વ સંસ્થાને ઉચ્ચતર સ્તરે લઇ જશે. હું શ્રી કે. સી. પટેલ ને મારા તરફથી સંપૂર્ણ સહયોગ આપીશ. શ્રી કે. સી. પટેલને મારા તરફથી સલાહ અને વિનંતી છે કે સંસ્થાનું હિત હરહંમેશ જળવાવું જોઇએ. અને દરેક કાર્ય આ ઉદ્દેશ્યથી જ થવા જોઇએ.

મારા બે વર્ષના કાર્યકાળમાં આપણે ઘણા કાર્યક્રમો અને નિર્ણયો લીધા હતા. ખાસ કરીને મટીરીયલ અને સોઇલ ટેસ્ટીંગ લેબોરેટરીમાં થયેલ ગેર વહિવટ આપણે સૂધારેલો અને તાત્કાલીક નિર્ણયો અને પગલાં સંસ્થાથી લેબોરેટરીને ફરી પારદર્શક વહિવટમાં લઇને આવ્યા છીએ. આ કાર્યમાં ખાસ કરીને હું શ્રી હસમુખભાઈ મેહતાનો આભાર માનું છું. તથા અન્ય કમીટી સભ્યો જેમણે આ માં અંગત રસ લઇને મને સાથ સહકાર આપ્યો છે તેમનો પણ હું આભારી છું. મને જણાવતા આનંદ થાય છે આપણે આપણી સંસ્થાનાં પ્રાંગણમાં બે એડવર્ટાઇઝિંગ હોર્ડિંગ મુકવામાં સફળ થયા છીએ જેના દ્વારા સંસ્થાને દર વર્ષે રૂ. ૧૩/૫૦ લાખની આવક થશે.

આપણે આ વર્ષે વિવિધ ટેકનીકલ સેમીનાર, લેક્ચર્સ, ટેકનીકલ ટુર્સ અને સ્ટડી સર્કલ પ્રોગ્રામ્સ ઉપર ભાર મૂકેલો અને જેના દ્વારા આપણા સભ્યો ને ખુબજ નવી જાણકારી મળેલ છે. તદ્ઉપરાંત રાસ ગરબા અને ક્રેડલ લાઇટ ડીનર જેવાં ખુબજ લોકપ્રિય થયેલાં કાર્યક્રમો પણ યોજેલા.

આપણી એન્વાયરમેન્ટ લેબોરેટરી ઉપર પણ આપણે ધ્યાન આપેલ છે જેનાં દ્વારા સંસ્થાને સારી આવક નો સ્તોત્ર ઉભો થઇ શકે તેમ છે.

આપણે ચુંટણી પ્રક્રિયા પારદર્શી બનાવવા માટે આ વર્ષની AGM માં બંધારણીય સુધારો લાવીએ છીએ.

મારી અંતરની ઇચ્છા એવી છે કે આપણે વધુ ને વધુ યુવા સભ્યોને આપણી સંસ્થામાં જોડાવા આમંત્રણ આપવું જોઇએ અને તેમને સંસ્થામાં કાર્ય કરવા માટે પ્રોત્સાહિત કરવા જોઇએ. આપણા યુવા સભ્ય શ્રી યશ મજેઠીઆ દ્વારા યોજાયેલ સ્ટુડન્ટ્સ માટેનો કાર્યક્રમ ખુબજ સફળ રહ્યો હતો. આ બાબતે આપણે ગંભીર પણે વિચારવું જોઇએ.

અંતે હું આ બે વર્ષમાં મને યોગ્ય માર્ગદર્શન આપવા માટે શ્રી એન. કે. પટેલ, શ્રી નવનીત ઠાકરશી, શ્રી ચિરાગ પટેલ તથા અન્ય વડિલોનો હું આભારી છું. તથા અન્ય ઓફિસ બેરર્સ, કમીટી મેમ્બર્સ તથા સ્ટાફ મેમ્બર્સનો પણ હું ખુબ ખુબ આભારી છું.

જયહિંદ,

ભાગવ દેસાઈ
પ્રમુખ

૭૧મી વાર્ષિક સાધારણ સભાને માનદ્ મંત્રીનું સંબોધન

સભ્ય મિત્રો,

માનનીય પ્રમુખ શ્રી ભાર્ગવભાઈ દેસાઈ, ડાયર ઉપર બેઠેલા મારા સાથી ઓફિસ બેરર્સ, ભૂતપૂર્વ પ્રમુખશ્રીઓ તથા હાજર સભ્ય મિત્રો વર્ષ ૨૦૧૮-૧૯ની વાર્ષિક સાધારણ સભામાં હું આપ સૌનું હાર્દિક સ્વાગત કરું છું. સંસ્થાની ગત વર્ષની કામગીરી રજૂ કરતા પહેલા આપ સૌ મેનેજિંગ કમીટીના સભ્યોનો અંતઃકરણપૂર્વક આભાર માનું છું. જેમણે મને વર્ષ ૨૦૧૮-૧૯ માટે સેક્રેટરી પદની જવાબદારી સોંપેલ છે તે બદલ હું સર્વેનો આભારી છું. તથા અન્ય સૌ ઓફિસ બેરર્સ તથા અન્ય સભ્ય મિત્રોએ તમામ પ્રોગ્રામમાં મને સાથ સહકાર આપેલ છે તે બદલ હું સર્વેનો આભાર માનું છું.

ગત વર્ષે ટીમ GICEA એ ૩૦ પ્રોગ્રામ કરેલા જે ખૂબ જ સફળતા પામેલા.

આપણી સંસ્થા સમય સાથે ચાલે છે અને નવિનતમ અને આધુનિક ટેકનોલોજીનો ઉપયોગ કરે છે અને અપનાવે છે. આ નવી ટેકનોલોજી અંતર્ગત આપણે ગયા વર્ષના કાર્યક્રમોની વિગતવાર સૂચી આપણે ઓડિયો વિડિયુઅલ પ્રમાણે મોટા પડદા ઉપર દરેક કાર્યક્રમની વિગતો તથા તેના ફોટોગ્રાફ્સ સાથે આપણે દેખાડીશું જેથી હાજર સભ્યોને કાર્યક્રમો વિશે ખ્યાલ આવે. છતાં ટૂંકમાં આપણે યોજેલા કાર્યક્રમો વિશે ટૂંકાણમાં આપને જણાવી દઉં કે આ વર્ષે આપણે પ્રોફેશનલ પ્રેક્ટીશીંગ કમીટી દ્વારા ૫ કાર્યક્રમો, ગોલ્ડ મેડલ એવોર્ડ્સમાં ૫૭ વિદ્યાર્થીઓને ગોલ્ડ મેડલ એનાયત કરાયા હતા. કોન્ફરન્સ અને કન્ટીન્યુઇંગ કમીટી દ્વારા ૬ કાર્યક્રમો, એન્વાયરમેન્ટ અવેરનેસ અને પબ્લીક કોઝ કમીટી દ્વારા ૫ કાર્યક્રમો, એન્ટરટેઇનમેન્ટ કમીટી દ્વારા ૩ કાર્યક્રમો, ટેકનીકલ ટૂર કમીટી દ્વારા ૩ કાર્યક્રમો, સિનીયર સીટીઝનનો કાર્યક્રમ તથા સ્પોર્ટ્સ કમીટી દ્વારા હરિફાઈઓ, સ્ટડી સર્કલ કમીટી દ્વારા ૩ કાર્યક્રમો, એસ્ટેટ ડેવલપમેન્ટ અને મેઈન્ટેનન્સ કમીટી દ્વારા ૧ કાર્યક્રમ યોજવામાં આવેલ.

આ સમયગાળા દરમિયાન મને મળેલ માર્ગદર્શન માટે હું શ્રી એન. કે. પટેલ સાહેબ, શ્રી ચિરાગભાઈ પટેલ, શ્રી નવનીતભાઈ ઠાકરશી વગેરેનો અંતઃકરણ પૂર્વક આભાર માનું છું. તથા અન્ય ઓફિસ બેરર્સ તથા કમીટીના સભ્યોનો આભાર માનું છું. ગયા વર્ષે મારીથી કોઈ શરતચૂક થઈ હોય તો હું તે બદલ ક્ષમા માગું છું.

ચાલો હવે આપણે આપણા કાર્યક્રમોનો ઓડિયો / વિડિયુઅલ / પાવર પોઈન્ટ પ્રેઝન્ટેશનથી અહેવાલ મોટા પડદા ઉપર બોધએ.

આભાર

કમલેશ મોદી
માનદ્ મંત્રી

Dear Members,

On behalf of the Managing Committee, I take this opportunity to present this Annual Report of our Institute along with the Audited Statements of Accounts, for the year ended 31st March, 2020.

[A] Growth in Membership Strength

Year	Patrons Members	Fellow Life Members	Institutional Members	Other ASLM	Student Forum Members	Grand Total
1995 - 1996	11	1554	4	102	-	1815
1993 - 1997	11	2259	4	110	-	2427
1997 - 1998	20	2314	4	110	-	2462
1998 - 1999	23	2387	4	110	-	2533
1999 - 2000	23	2457	4	115	-	2624
2000 - 2001	23	2514	4	117	-	2683
2001 - 2002	23	2566	4	119	-	2737
2002 - 2003	23	2645	4	121	-	2802
2003 - 2004	23	2749	4	124	-	2903
2004 - 2005	23	2861	4	125	-	3013
2005 - 2006	23	2993	4	133	-	3153
2006 - 2007	23	3124	4	138	-	3289
2007 - 2008	25	3223	4	142	-	3394
2008 - 2009	25	3369	4	151	-	354
2009 - 2010	25	3535	4	159	-	3722
2010 - 2011	25	3674	4	165	-	3867
2011 - 2012	25	4106	4	178	-	4312
2012 - 2013	25	4161	4	180	-	4369
2013 - 2014	25	4207	4	181	-	4416
2014 - 2015	25	4248	4	186	-	4462
2015 - 2016	25	4345	4	197	-	4570
2016 - 2017	25	4411	5	199	99	4742
2017-2018	25	4472	6	205	160	4868
2018-2019	25	4525	6	211	282	5048
2019-2020	25	4591	6	215	284	5124

(1. Fellow Membership Category is stopped with effect from 2009-10. • 2. No. of Honorable Members : 3 Nos.)

[B] Total Receipts and Expenditure [Rs. in Lac]

Year	Total Receipts	Total Expenditure	Net Surplus	Investment FD/Govt. Secur.etc.
1995 - 1996	84.98	68.94	16.04	44.33
1993 - 1997	61.70	57.25	4.45	55.31
1997 - 1998	59.92	52.92	7.00	63.04
1998 - 1999	55.70	51.63	4.07	70.00
1999 - 2000	52.87	56.82	-3.95	82.99
2000 - 2001	57.34	50.92	6.42	93.89
2001 - 2002	48.49	40.92	7.57	100.75
2002 - 2003	62.48	56.97	5.51	111.83
2003 - 2004	79.40	82.74	-3.34	118.87
2004 - 2005	95.70	95.31	0.39	132.33
2005 - 2006	119.63	118.73	1.50	135.61
2006 - 2007	141.71	123.39	18.32	147.20
2007 - 2008	144.03	133.51	10.52	153.48
2008 - 2009	165.96	148.72	17.23	170.37
2009 - 2010	113.15	81.13	32.018	206.59
2010 - 2011	121.85	99.48	22.36	229.87
2011 - 2012	182.64	159.93	22.71	247.79
2012 - 2013	133.34	123.93	9.41	275.80
2013 - 2014	143.24	136.26	6.98	281.71
2014 - 2015	151.61	121.60	30.01	312.46
2015 - 2016	274.43	261.74	12.67	352.52
2016 - 2017	137.17	129.96	7.21	349.67
2017 - 2018	156.16	120.36	35.80	372.72
2018 - 2019	206.87	123.63	83.24	442.63
2019-2020	209.81	206.18	3.63	471.46

[C] Funds [Rs. in Lac]

Year	Trust Funds	Dep. Funds	Gold Medal	Other Funds	Total Funds of all Funds
1995 - 1996	21.39	16.22	0.95	21.14	59.70
1993 - 1997	56.97	21.48	1.17	21.14	100.76
1997 - 1998	65.30	27.01	1.39	21.14	114.64
1998 - 1999	71.65	32.05	1.39	21.14	126.23
1999 - 2000	79.84	37.28	1.85	23.92	142.89
2000 - 2001	87.30	41.84	2.16	23.92	155.22
2001 - 2002	93.33	46.25	2.18	23.92	165.68
2002 - 2003	105.60	52.79	2.53	23.92	184.84
2003 - 2004	111.10	57.93	2.72	23.92	195.67
2004 - 2005	116.19	64.92	3.33	29.94	212.38
2005 - 2006	123.90	72.27	3.36	29.87	229.40
2006 - 2007	130.80	83.29	3.75	39.87	257.71
2007 - 2008	-137.29	91.91	3.86	39.88	272.94
2008 - 2009	145.58	99.08	4.36	39.88	288.9
2009 - 2010	152.66	105.57	4.85	39.88	302.96
2010 - 2011	162.06	112.22	6.66	55.22	339.22
2011 - 2012	185.44	118.61	6.66	37.28	348.00
2012 - 2013	192.34	124.83	7.47	30.90	355.54
2013 - 2014	197.40	128.65	7.47	23.89	357.41
2014 - 2015	204.46	134.69	7.98	23.89	371.03
2015 - 2016	219.81	141.47	12.05	20.14	397.29
2016 - 2017	228.26	149.80	13.58	23.89	415.61
2017 - 2018	237.63	154.32	14.59	23.94	430.51
2018 - 2019	246.01	154.88	19.77	72.14	496.02
2019 - 2020	254.97	168.55	19.67	46.19	489.38

[D] Presence of Members in Managing Committee Meetings.

During the year 2018-19, 7 meetings of the Managing Committees were held. Presence of the following members was as under:

OFFICE BEARERS					
Shri Kirti C. Patel	President	7	Shri Kamlesh D. Modi	Hon. Secretary	7
Shri Bhargav H. Desai	Immd. Past President	7	Shri Apoorva N. Thakershy	Hon. Jt Secretary	7
Shri Haresh S. Parikh	Vice President	7	Shri Vikas J. Shah	Hon. Treasurer	7
Shri Mukesh N. Majeethia	Vice President	7	Shri Rakesh N. Parekh	Hon. Jt. Treasurer	7

COMMITTEE MEMBERS			
Shri Ajendra N. Patel	7	Shri Prashant J. Shah	5
Shri Anand J. Tatu	7	Shri Pravin P. Patel	7
Shri Bakul N. Desai	7	Shri Priyavan P. Shah	6
Shri Bharat R. Modi	7	Shri Rajesh J. Rawal	7
Shri Chirag M. Patel	6	Shri Rajesh S. Mistry	4
Shri Dilip S. Patel	7	Shri Rajnikant C. Patel	7
Shri Harshad K. Patel	2	Dr. Rupesh P. Vasani	5
Shri Hasmukh N. Mehta	7	Shri Saurin K. Shah	7
Shri Nitesh J. Shah	6	Shri Tushar V. Patel	7
Shri N. K. Patel	6	Dr. Ushma H. Shah	7
Shri Nigam H. Shah	7	Dr. Vatsal S. Patel	7
Shri P. B. Pathak	7	Dr. Vikram M. Patel	6
Shri Pankaj T. Thakershy	7	Shri Vikram M. Shah	7

CO-OPT MEMBERS			
Shri Ashok B. Patel	4	Shri Paresh N. Talati	4
Shri Bhupendra C. Mohrowala	2	Shri Pardeep N. Jain	5
Shri Dipak S. Patel	4	Shri Paresh S. Shah	5
Shri Kaushik J. Gajjar	4		

1. Accounts Committee

The accounts committee met at regular interval to discuss financial activities and position of GICEA, checked accounts and records by Shri Sudhir Broker and Shri Chirag Patel. Accounts were audited at regular intervals and were submitted before managing committee.

Chirag Patel
Chairman

Sudhir Broker
Co-Chairman

Vikram Shah
Convener

2. Architecture Forum Committee

Architecture forum committee organised during the year following programmes.

- (1) Understanding Past for Future
- (2) Making Human Habitats in The 21st Century : Challenges to our Practices
- (3) Environment And Our Health Understanding Our Role
- (4) Rejuvenating Varanasi : Design for the Kashi Vishwanath Mandir Precinct
- (5) Creating Sustainable Smart Infrastructure
- (6) Architecture as Responsible and Responsive to Urban Context
- (7) Creating Child Friendly Cities in INDIA

All programme were largely attended by the members. Reputed Architects like Ar. Nilkanth Chhaya, Ar. Rabindra Vasavada, Dr. Bimal Patel , Shri Chiranjit Singh etc participated.

Pravin Patel
Chairman

Girish Mistry
Co-Chairman

Anand Tatu
Convener

3. Conference and Continuing Education Committee

This Committee organized one very important programme about Journey of Building Gujarat's First Metro Rail Project by Shri Amit Gupta. The Seminar was attended by large number of members.

Dr. Vatsal Patel
Chairman

Nitesh Shah / Bharat Modi
Co-Chairman

P. N. Jain / Narendra patel
Convener

4. Entertainment Committee

Like every year entertainment programme were organised for members this year also programmes like "Rasik Balma", also Gujarati Film "Hellaro" was organised which was sold out and liked by all members. Then there was Navratri Ramzat 2019 programme which was attended by more than 1000 members and their families, various dignitaries attended the function which was a grand success.

Ajendra Patel (Ajay)
Chairman

Bharat Modi
Co-Chairman

Rajnikant Patel / Tushar Patel / Dipen Mehta
Convener

5. Environment Awareness & Public Cause Committee

Various programmes were conducted by this committee as follows.

- (1) Unlimited success
- (2) Swachh Sabarmati Maha Abhiyan
- (3) Yoga
- (4) Bopal One - Neem Van - Tree plantation mega event.

The committee also organised jointly with AMC Swachh Sabarmati Maha Abhiyan which was participated by large number of members. The committee also organised jointly with AMC "Bopal One - Neem Van - Tree plantation mega event. Dignitaries from AMC, AUDA participated & more than 500 tree saplings were planted. As usual Flag hosting and Inauguration of Patel hall was organised. More than 150 members participated.

Navneet Thakershay
Chairman

Priyavadan Shah
Co-Chairman

Bharat Modi / Nigam Shah / Dipen Mehta
Convener

6. Environment Laboratory Committee

REPORT OF ENVIRONMENT ENGG. LABORATORY FOR YEAR 2019 – 2020

- 1) In Water, Waste Water, Soil and other testing services, following no. of samples were analysed :

2019 – 2020

a) Water Samples	-	730 Nos.
b) Waste Water Samples	-	314 Nos.
c) Soil Samples	-	50 Nos.
d) Construction Water Samples	-	19 Nos.

Total- 1113 Nos.

Revenue generated from the testing of the above samples is Rs. 9,75,875/-

B) Environmental Consultancy Projects:

- 1) New Consultancy Project for the "Design of Secured Engineered Landfill Phase with all necessary Infrastructure facilities for Disposal of Hazardous Solid Waste for M/s. Paramount Limited, Vadodara for their client- M/s. HPCL Rajasthan Refinery Limited (HRRL) at Pachpadra Tehsil, Barmer District, Rajasthan, India; Landfill Phase Capacity – 10,000 Cu.m, has been received from the contractor of the project, M/s. Paramount Limited, Vadodara. The project cost is likely to be around Rs. 2.20 Crores and estimated consultancy fees to be received from this project shall be Rs. 10.00 Lakhs of which Rs. 1.00 Lakhs has been received for the project. The balance of Rs. 9 Lakhs is to be received. The project is yet to start.
- 2) Consultancy Project for the "Design of Secured Engineered Landfill Phase with all necessary Infrastructure facilities for Disposal of Hazardous Solid Waste for M/s. Hindustan Enviro Life Protection Services Limited, at Village Vadgam, Tal. Khambhat, District Anand, Gujarat, India. Landfill Phase Capacity – 4,00,000 Tons" has also been awarded to the lab. The project cost is likely to be around Rs. 27.06 Crores and estimated consultancy fees to be received from this project shall be Rs. 47.35 Lakhs of which Rs. 10.89 Lakhs has been received for the project. The balance of Rs. 36.46 Lakhs is to be received. The project is to start after this monsoon.
- 3) Consultancy project for "Design of Secured Engineered Landfill Phase – 1 with all necessary Infrastructure facilities for Disposal of Hazardous Solid Waste for M/s. Maurya Enviro Projects Private Limited, at Village Jamiyatpura, Tal. Balasinor, District Mahisagar, Gujarat, India. Landfill Phase Capacity – 4,50,000 Tons" is partially completed and is likely to be commissioned by the end of September 2020. The project cost is Rs. 23.73 Crores and estimated consultancy fees to be received from this project shall be Rs. 47.47 Lakhs of which Rs. 16.61 Lakhs has been received for the project. The balance of Rs. 30.86 Lakhs is to be received.

- 4) Work for the “Project Management Consultancy For Assessment, Evaluation, Management & Rejuvenation / Reclamation & Post Scientific Closure Management / Resource Extraction Of Existing Solid Waste Dumping Site At Sokhda, District Rajkot, Gujarat, India for Rajkot Municipal Corporation. – Area of Closure and Reclamation – 71610 Sq.m. (17.25 acres) – Quantity of Wastes reclaimed – 1,50,000 Tons” has been completed. Project consultancy fees is Rs. 17.17 Lakhs to be received from the project.
- 5) Work for the “Design of Secured Engineered Landfill Phase – 2 with all necessary Infrastructure facilities for Disposal of Municipal Solid Waste for Rajkot Municipal Corporation (RMC), Rajkot, Gujarat, India. Landfill Phase Capacity – 4,00,000 Tons” has been completed finally in May 2019. The project cost is Rs. 22 Crores and Consultancy fees to be received from this project was Rs. 20 Lakhs of which Rs. 14 Lakhs has been received. So balance Rs. 6 Lakhs is to be received from the project.

Thus, total Revenue generation from Consultancy Projects in the year 2019 – 2020 is Rs. 11,89,522/-, where as from testing is Rs. 9,75,875/-. Thus total revenue generation from the Environment Lab in the year was Rs. 21,65,397/-

Nitin D. Mehta
Chairman

Dhimant B. Vyas
Co-Chairman

Dipen Mehta / Ashok Patel
Convener

7. Estate Development & Maintenance Committee

This committee organised the renovation of Patel Hall. We have installed new AC System, RV, Green technology, Acoustic Sound System, Sliding Panels, Convertible dias etc. Institute spent Rs. 24 lakhs on this renovation. Also wooden floor, electric panel, soft board, platform etc were installed. Staircase, doors, LED were also installed. Our electric systems were also renovated throughly along with committee room. New kitchen was constructed and parking space was prolonged. Entire building is now having new corporate look with new sign board and fountain.

N. K. Patel
Chairman

Rakesh Parekh
Co-Chairman

Saurin Shah / Dipak Patel
Convener

8. General Administration Committee

During the year General Administrative committee met several times PPF for Staff was introduced. Administrative committee followed up with charitable commissioner office regularly staff also co-operated with management and working was smooth throughment the year. Increment was given to the staff.

Nitesh Shah
Chairman

Prashant Shah
Co-Chairman

Chirag Patel
Convener

9. Gold Medal Committee

Like every year this year also Gold Medal Award function was organised wherein top ranked students from various Engineering and Architecture University - collages were awarded 67 Gold medals. 60 medals were distributed. Dr. Shiv Prasad and Dr. Rajul Gajjar were chief guests and guest of honour respectively. Over 150 students / parents / members participated. Donors were also felicitated.

Nitesh Shah
Chairman

Dr. Ushma Shah
Co-Chairman

Darshan Fadia / Dr. Vikram Patel
Convener

10. Library Committee

During the year Library Committee was called as and when necessary. At present we have about 3750 books. CDs of programmes.

During the year large number of members used the library facilities.

Hasmukh Mehta
Chairman

Girish Mistry
Co-Chairman

Dr. Bhavik Patel / Dr. Vatsal Patel
Convener

11. Material Testing Laboratory Committee

The Soil and material testing laboratory one of its kind run by institute having ISO 9001-2015 in Gujarat and India. The laboratory is approved by R & B, AMC, and NABL. Material Testing Laboratory achieved turnover of RS. 74 Lakhs with GST approx. it also received work order from MP from P. C. Snehal Construction Co., R & B Projects, and AMC Housing, Management Sanctioned incentives for technical staff. Shri Hasmukh Mehta devoted whole heartedly for better and smooth working of the laboratory, New steel machine was installed in place of old one.

Prashant J. Shah
Chairman

Hasmukh Mehta / Saurin Shah
Co-Chairman

Bhargav Desai / Rakesh Parekh
Convener

12. Practicing Professional's & Professional Grievances Committee

Committee organised two ODPS training programme wherein many members and consultant participated. Committee also took up various issues and problems with government authorities about ODPS and RERA. Good response was received from the authorities.

Paresh Talati
Chairman

Pankaj Thakershy / Prashant Shah
Co-Chairman

Kaushik Gajjar / C M Raval / Nitesh Shah
Convener

13. Senior Citizen Forum Committee

The committee organized Dipavali get together wherein Shri Joravar Singh Jadhav and Hasya Kalakar were invited more than 125 persons participated.

Navneet Thakershy
Chairman

R. M. Shah / Bhupendra Sheth
Co-Chairman

A. P. Shah / Pradip Ruwala / B. K. Desai
Convener

14. Sports Committee

Committee organised Swimming competition at Sun and Step club. Also organised Table Tennis, Chess and Carrom Competition. Large number of members with their family participated.

Rajnikant C. Patel
Chairman

Tushar Patel / Mahesh Brahmbhatt
Co-Chairman

Ajendra Patel/ Minesh Shah / Mayank Patel
Convener

15. Structural Engineers Committee

Committee met to discuss various aspect of structure engineering and its impact on construction industry.

Jignesh Gandhi
Chairman

Jeetu Patel
Co-Chairman

Niyat Patel
Convener

16. Study Circle Committee

Our Members gave lectures and large number of members participated. Following programmes were organised under this committee.

- (1) Canal Automation - New Emerging Trend of Canal Operation
- (2) Sustainability - Approach to Selection of Material
- (3) Seminar on "Reuse and Recycle of Material"
- (4) Contract : Conflicts and Compliance
- (5) Innovative, Economical Efficient and Effective Rain Water Harvesting

Dr. Vatsal S. Patel
Chairman

Yash Mejeethia
Co-Chairman

Dr. Bhavik Patel / Rajesh Rawal
Convener

17. Technical Tour Committee

Following technical tours were organised under this committee.

- (1) Railway Station and Hotel Bulding @ Gandhinagar
- (2) Motera Stadium visited by Member
- (3) Motera Stadium visited by Committee Members
- (4) Two Layer Bridge Sola Bhagavat
- (5) Technical Tour Site office Besides R. C. Technical Institute

Members joined and participated enthusiastically in such technical tours and received deep insight and knowledge about these sites.

Tushar Patel
Chairman

Vikram Shah
Co-Chairman

Dipak Patel / Rakesh Parekh
Convener

18. Valuers Forum Committee

Committee met number of times and organised a seminar on “Professional Indemnity and other Engineering Insurance Policy” with United India Insurance Co. Committee also took up the matter with government about valuation 2020 Act which is detrimental to valuers.

Paresh Shah
Chairman

Bakul Desai
Co-Chairman

Hirak Patel / Akash Desai / Parag Sheth
Convener

DONATION LIST : 2019 - 2020

DONATION IN TREE PLANTATION

DATE	NAME	AMT. RS.
03-04-19	P.C.SNEHAL CONSTRUCTION PVT. LTD.	25000
03-08-19	AMEE ENGINEERS	2500
03-08-19	HIMALAYA DEVELOPERS	50000
03-08-19	HASHMUKH N. MEHTA	5000
03-08-19	AKSHAR CONSTRUCTION	5000
03-08-19	TUSHAR V. PATEL	5000
03-08-19	VIKAS SHAH	5000
03-08-19	AAKASH DESAI	1000
03-08-19	S.K. DESAI	2000
03-08-19	RAJESH MISTRY	1500
03-08-19	MUKESH MAJEETHIYA	1000
03-08-19	B.K. DESAI	1000
03-08-19	DHIREN M. PANDYA	2000
03-08-19	DARSHAN FADIYA	1000
03-08-19	BHARAT R. SHAH	500
03-08-19	SUDHIR BROKER	500
03-08-19	DARSHAN M. PAREKH	1000
03-08-19	JITENDRA H. PATEL	1000
03-08-19	CHAITANYA M. RAVAL	5000
03-08-19	VINODBHAI PANCHASARA	1000
03-08-19	ABHINAV ENGINEERS	21000
03-08-19	PRAVIN P. PATEL	2500
03-08-19	ASHOKBHAI PATEL	2000
04-08-19	NAREND P. PATEL (YOGI CONSTRUCTION)	3000
04-08-19	VINOD DANANI	500
04-08-19	KAUSHIK GAJJAR	2500
04-08-19	PANKAJ THAKERSHY	11000
04-08-19	TUSHAR BINDU J. DESAI	1000
05-08-19	C.L. MEHTA	2500
05-08-19	DILIPBHAI PATEL	2500
05-08-19	SANJAY GAJJAR	500
05-08-19	RAJESH RAVAL	5000
05-08-19	MITESH MISTRY	1000
05-08-19	ASHWIN S. SHAH	2000
05-08-19	NIGAM H. SHAH	2000
05-08-19	SNEHAL SHAH	1000
07-08-19	SAURIN SHAH	2000
08-08-19	BHARTI M. VARMA	11000
10-08-19	PULKIT PATEL	2500
10-08-19	I.A. PATEL	500
10-08-19	AMIT PRAJAPATI	500
12-08-19	NITESH J. SHAH	11000
13-08-19	HITENDRASINGH H. CHAUHAN	2100
13-08-19	HARESHBHAI S. PARIKH	5000
13-08-19	BHARATBHAI MODI	5000
14-08-19	MINESHBHAI SHAH	1000
16-08-19	MAYANK D. PATEL	1000
16-08-19	HARESHBHAI S. PARIKH	25000
17-08-19	ANAND J. TATU	6000
17-08-19	DINESH M. PATEL	11000
17-08-19	DIPAK S. PATEL	5000
19-08-19	BHARGAV DESAI	5000
19-08-19	PRAGNESH DOSHI	1000
19-08-19	BHUPENDRA C. MOHRWALA	11000
21-08-19	SUN SAFE DEPOSIT VALUT PVT. LTD.	50000
22-08-19	RUPESH VASANI	2500
22-08-19	KRISHNA TUFF PVT. LTD.	11000
22-08-19	VENUS ENGICON	5000

DATE	NAME	AMT. RS.
22-08-19	NANDANBHAI MEHTA	1000
22-08-19	TAPAN RAKESHBHAI PAREKH	500
26-08-19	PARESH SHAH	2000
28-08-19	KINNAR G. SHAH	2500
28-08-19	USHMABEN SHAH	2000
29-08-19	DIPENBHAI MEHTA	1000
29-08-19	SAUMYA C. SHAH	2000
29-08-19	JIGNESH B. GANDHI	2500
29-08-19	RAJESH PARIKH	1000
30-08-19	HIMANSHU RAVAL	500
31-08-19	BHARATBHAI PRAJAPATI	2000
02-09-19	HARISHBHAI DAVE	500
02-09-19	BAKUL N. DESAI	5000
04-09-19	PARAGBHAI SHETH	2000
04-09-19	NAINESH B. PATEL	2500
06-09-19	P.N. JAIN	2500
06-09-19	NARENDRA A. PATEL	1000
18-09-19	SANDEEP G. SHAH	1000
19-09-19	EDEGE STUDIO	2500
25-09-19	H.B. PATEL & ASSOCIATES	2000
09-11-19	MAHESH BHARAMBHATT	1000
17-08-19	SETU INFRASTRUCTURE	5000
		392100

GOLD MEDAL FUND

DATE	NAME	AMT. RS.
16-08-19	NAVINCCHANDRA R. SHETH	51000
		51000

15 AUGUST

DATE	NAME	AMT. RS.
16-08-19	THE INSTITUTION OF ENG. (INDIA) GUJ.	5000
17-08-19	INSTITUTION OF VALUERS	10000
		15000

FOYER RENOVATION

DATE	NAME	AMT. RS.
06-09-19	PARSWANATH CORPORATION	500000
16-01-20	PARSWANATH CORPORATION	300000
31-03-20	PARSWANATH CORPORATION	600000
		1400000

COVID- 19

DATE	NAME	AMT. RS.
27-03-20	KANUBHAI D. PATEL	3000
27-03-20	SETUKUMAR SHAH	5000
27-03-20	JIGNESH B. JOSHI	5000
27-03-20	KAPIL	5000
30-03-20	VIKRAM M. PATEL	5000
30-03-20	STRUKAD CONSULTANT	5500
31-03-20	SANJAYKUMAR GAJJAR	5000
31-03-20	DHAVAL	1000
31-03-20	K.K. DESAI CHARITABLE TRUST	11000
		45500

DONATION FOR LEGAL CHARGES

DATE	NAME	AMT. RS.
14-12-19	DARSHANA GAJJAR	2000
		2000

DONATION LIST : 2019 - 2020

NAVRATRI RAS-GARBA

DATE	NAME	AMT. RS.
29-08-19	BHARAT R. MODI	10000
29-08-19	MISSION HEALTH MULTISPECIALITY PHY.	30000
31-08-19	CHAMUNDA PLASTIC INDUSTRIES	11000
03-09-19	GUJARAT TEA PROCESSORS & PACKERS LTD	30000
04-09-19	SFC ENVIROMENT	20000
06-09-19	KANTILAL CHIMANLAL	10000
06-09-19	MICRO TRANSMISSION SYSTEM	20000
06-09-19	J.M. VAGHASIYA	20000
06-09-19	EIP ENVIRO LEVEL CONTROL PVT. LTD.	10000
06-09-19	VOLTEK ENGINEERING	10000
07-09-19	AXIS CONTROL SYSTEM	10000
07-09-19	GUPTA ELECTRICAL	10000
09-09-19	VENUS ENGICON PVT. LTD.	10000
09-09-19	JAINIK FRP DOORS & FURNITURE LLP	10000
09-09-19	JAY ENGINEERS	10000
09-09-19	H B ENTERPRISE	10000
09-09-19	KRISHNA ENTERPRISE	10000
09-09-19	GRIPPON INFRASTRUCTURES	10000
11-09-19	NOBLE POLYMERS	20000
11-09-19	GAGANSINGH N. BAGHEL	10000
12-09-19	SANGATH INFRASTRUCTURE (P) LTD.	10000
12-09-19	GRACE RENEWABLE ENERGY PVT. LTD.	10000
13-09-19	AKASH S. DESAI	10000
13-09-19	UNIQUE INFRASPACE PVT. LTD.	10000
13-09-19	KESAR ADS	10000
14-09-19	SHREE KRISHNA ENGINEERING COMPANY	10000
14-09-19	B K ALLUMINIUM & GLASS	10000
16-09-19	AMEE ENGINEERS	10000
16-09-19	SAVI JAY ENTERPRISE	10000
18-09-19	K.S. COLOUR COMPANY	10000
18-09-19	SKYANG REALITY LTD.	10000
18-09-19	NEPTUNE TECHNOLOGY	10000
18-09-19	PIOUS CONSULTANCY	10000
18-09-19	SASHISH INFRACON PVT. LTD.	10000
19-09-19	KRISHNA ENTERPRISE	10000
19-09-19	SPACECITIZ INFONETS PVT. LTD.	20000
19-09-19	VISHWAKARMA TIMBERMART	10000
19-09-19	SHIV BUILDCON	11000
19-09-19	AKSHAR INFRA	11000
19-09-19	SHREE HARI CORPORATION	11000
19-09-19	ASSOCIATED ENGINEERS	20000
19-09-19	PRAJEET ENGINEER	10000
20-09-19	LAXMI DEVELOPERS	20000
20-09-19	SHETH DEVELOPERS	10000
20-09-19	PARTH ENTERPRISE	5000
21-09-19	SPACECITIZ INFONETS PVT. LTD.	10000
21-09-19	RAVAL & RAVAL	10000
23-09-19	RAYS INC	10000
23-09-19	DESIGN CODE PVT. LTD.	50000
23-09-19	NOVELLA CERAMICS	30000
23-09-19	JAY KHODIYAR GLASS AND PLYWOOD	30000
23-09-19	SUPERWIN TECHNOLOGIES	30000
23-09-19	JET LIFTS PVT. LTD.	20000
23-09-19	ARTZONE	20000
23-09-19	WATER MANAGEMENT COMPANY	20000
23-09-19	MAHESH FAB & FIBER CO.	20000
23-09-19	H V SOLUTION	20000
23-09-19	PARTH INTERIOR	20000
23-09-19	ARCHIDPLY INDUSTRIES LTD.	20000
23-09-19	DHARA OVERSEAS	20000
23-09-19	SAVARIYA MARBLE AND GRANITE	10000
23-09-19	NAVKAR DÉCOR	10000
23-09-19	MARUTI ENTERPRISE	10000

DATE	NAME	AMT. RS.
23-09-19	HEMSON ENTERPRISE	10000
23-09-19	PANKAJ MARKETING	10000
23-09-19	AAKASH ITALION MARBLE	10000
23-09-19	M AND M DECORE	10000
23-09-19	OCCHAVLAL GORDHANDAS SHAH	10000
23-09-19	AXIS ELEVATORS PVT. LTD.	10000
23-09-19	BIREN DÉCOR AGENCIES	10000
23-09-19	ANJANEYA INC	20000
23-09-19	A.B. PATEL HARDWARE	50000
23-09-19	SHREEM FURNITURE & INTERIOR	30000
23-09-19	SAMBHUDAYAL RAMSNEHI DIWEDI	10000
23-09-19	SYNTHESIS CORPORATION	30000
24-09-19	AMAZE MARBLE LIMITED	150000
24-09-19	YOGI CONSTRUCTION	10000
24-09-19	MARUTI CONSTRUCTION	10000
25-09-19	VIEGA INDIA PVT. LTD.	50000
25-09-19	HERITAGE INFRASPACE INDIA PVT. LTD.	30000
26-09-20	SHIVALIK GROUP	30000
26-09-19	R.P. BUILDERS	10000
26-09-20	FUTURE SOLUTIONS	30000
26-09-20	ADISHWAR INFRASTRUCTURE PVT. LTD.	10000
26-09-20	SETU INFRASTRUCTURE	30000
26-09-20	ABHINAV ENGINEERS	30000
26-09-20	JASCO PUMP PVT. LTD.	20000
26-09-20	JINDAL SAW LIMITED	20000
27-09-20	HARIOM WOOD PRODUCTS	10000
27-09-20	SHALIGRAM LAMINATES PVT. LTD.	50000
27-09-20	CASAD CONSULTANT	10000
27-09-20	PRARAMBH BUILDCON AHMEDABAD LLP	30000
28-09-20	ELECTROTHERM (INDIA) LTD.	30000
30-09-20	WOOD PLAST	10000
30-09-20	TATVA POWER	10000
30-09-20	DEEP BUILD CON	50000
30-09-20	APEX CONSTRUCTION	10000
01-10-20	HULIOT PIPES & FITTINGS PVT. LTD.	10000
01-10-20	SAMVIT IMPEX PVT. LTD.	10000
01-10-20	SWASTIK TILES	30000
01-10-20	SURYA AGENCY	30000
01-10-20	ABAJ INTERIORS PVT. LTD.	30000
01-10-20	RAKESH M. PATEL	10000
02-10-20	PARAG K. SHETH	10000
03-10-20	WILO	20000
03-10-20	FIRENET INDIA PVT. LTD.	10000
03-10-20	PRABHA TRADING COMPANY	10000
03-10-20	DUBOND PROCUCTS (INDIA) PVT. LTD.	30000
05-10-20	KRISHNA TUFF PVT. LTD.	10000
05-10-20	DINESHKUMAR PATEL	10000
05-10-20	L C INFRA PROJECTS PVT. LTD.	30000
05-10-20	EIFFIL CONSTRUCTION	20000
11-10-19	ISHAN PLASTIC LLP	10000
14-10-19	UNITED INDIA INSURANCE CO. LTD.	30000
16-10-19	AKSHAR INFRASTRUCTURE	10000
16-10-19	D.N. CONSTRUCTION	10000
16-10-19	UNITED INDIA INSURANCE CO. LTD.	50000
05-11-19	TAIYO SOLAR SYSTEM INTEGRATOR LLP	30000
11-11-19	ASSOCIATED ENGINEERS	20000
20-11-19	T.R. ASSOCIATES	10000
22-11-19	BAKUL N. DESAI	10000
25-11-19	MAURYA ENVIRO PROJECT PVT. LTD.	10000
13-12-19	SUN SHILP CON. SUN SKY AND CEN PARK	50000
23-10-19	ECO GREEN PRODUCTS PVT. LTD.	50000
		2329000

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

Income Expenditure Statement upto 31-03-2020

INCOME	BUDGET FOR	UP TO	BUDGET FOR	EXPENDITURE	BUDGET FOR	UP TO	BUDGET FOR
	2019-2020	31-03-20	2020-2021		2019-2020	31-03-20	2020-2021
1. INCOME FROM PROPERTY				1. MAINT. OF PROPERTY			
HALL RENT INCOME	4100000	2834630	700000	PROPERTY TAX+ RENT	400000	250231	300000
HORDING RENT INCOME	1350000	1351000	750000	LAND & REVENUE	5000	3359	5000
BUILDING FUND		1400000		REPAIRS-MAINT BUILDING & OTHER ASSETS	5000000	7093976	
				SALARY-HALL. MAINTANANCE	300000	137231	75000
				GARDEN & SWEEPING	30000	14093	30000
				MAINT.OF ELECTRICALS	200000	27964	30000
ELECT.BURNING RECOVERY	50000	29036	25000	ELECTRICITY EXP.	600000	264050	300000
FUND FOR PLOT PURCHASE				REPAIRING EXP. FOYER			
				REPAIRING EXP. PATEL HALL			
				SOLAR SYSTEM	100000		
Sub Total	5500000	5614666	1475000	Sub Total	6635000	7790904	740000
2-A. ADMINISTRATIVE INCOME				2. ADMINISTRATIVE EXP.			
				MISC. & GENERAL ADMN. EXP.	30000	46746	50000
SALES OF PUBLICATION	30000	600		SALES OF PUBLICATION	50000		
MEMBER DIRECTORY	50000	32000	15000	LEGAL/PROFESSIONAL CHR.G.	110000	99750	100000
INTEREST+INCENTIVE (NET)	3500000	3559141	3600000	INTEREST+INCENTIVE	50000	37046	200000
AS PER STATEMENT ENCL.				AGM EXP. & ELECTION EXP.	300000	96105	50000
PROVISIONAL INTREST				PRNT/STATIONARY & ZEROX	125000	140266	150000
PROFESSIONAL INCOME				SALARY & WAGES/SECURITY	3000000	2904864	3200000
OTHER INCOME	50000	78976	25000	AUDIT FEE	60000	40000	60000
				CONVEYANCE EXPENSE	35000	22278	25000
				BANK CHRGS+ LOKER CHARG	15000	9456	10000
				ADVERTISEMINT	25000	18508	10000
				COURIER & POSTAL EXP	15000	50	5000
SPONSERSHIP INCOME	3000000			SMS EXP.	125000	38750	50000
				INSURANCE EXP.	60000	47653	100000
				TELEPHONE EXP.	100000	21093	30000
INTERNET EXP.				INTERNET EXP.	0	6500	
				COMPUTER AMC / MAINT.	50000	27785	30000
				COMPUTER SOFTWARE	500000		
				CHARITY COMM. CONTRIBUTION	100000	50000	50000
				OFFICE EXP.	150000	86595	100000
				STAFF MEDICAL & WELFAIREXP.	100000	73577	75000
				MEMBERSHIP FEES EXP	25000	1500	10000
				GRATUITY INSURANC			50000
Sub Total	6630000	3670717	3640000	Sub Total	5025000	3768522	4355000
2-B MEMBERSHIP FEE	1000000	1081500	400000				
3.A-EDU. & RESEARCH				3.A EDU. & RES. ACTIVITY			
LABORATORY MATERIAL	7500000	5552413	3000000	LABORATORY-MATERIAL	3500000	3180008	2500000
LABORATORY-ENVIRONMENT	4000000	1967197	700000	LABORATORY-ENVIRONMENT	2100000	1144376	500000
BORE RECHARGE INCOME				BORE RECHARGE INCOME			
ENV LAB BALASINORE PROJECT ADV	0			ENV LAB BALASINORE PROJECT ADV			
ENV LAB KHAMBHAT PROJECT							
Sub Total	11500000	7519610	3700000	Sub Total	5600000	4324384	3000000
3.B-EDU. & RESEARCH				3.B EDU. & RES. ACTIVITY			
RESEARCH ACTIVITY	1000000			RESEARCH ACTIVITY	800000	280000	0
CONTINUOUS EDU. PROG/				CONTINUOUS EDUCATION COMMITTEE	50000		
STUDY CIRCLE/EMPLOYED				STUDY CIRCLE			
MEMBER COMMITTEE				EMPLOYED MEMBERS COMMITTEE			
STRUCTURAL ENGG. COMMITTEE				STRUCTURAL ENGG. COMMITTEE	25000		
				SEMINAR EXPS.	50000		
FUND RAISING				VALUERS FORUM			
TECHNICAL TOUR-ADM. EXP.				TECHNICAL TOUR-LOCAL	50000	2400	0
				CONTRACTOR FORUM COMMITTEE			
				YOUNG ENGINEER FORAM			
SENIOR CITIZEN KNOWLEDGE DEVPOLMENT	150000	0	0	SENIOR CITIZEN KNOWLEDGE DEVPOLMENT	150000	66000	50000

NEWS LETTER	400000			NEWS LETTER	400000		
LIBRARY SUB.				LIBRARY SUB.	100000	2967	3000
G.M.FUND.INT.	125000	151184	150000	GOLD MEDAL EXP.	150000	132750	150000
GOLD MEDAL FUNCTION EXP.				GOLD MEDAL FUNCTION EXP.	100000	39130	
PROF.PRACTICE/LEGAL EXP.				PROF.PRACTICE/LEGAL EXP.			
WEBSITE EXP.	0	0	0	WEBSITE EXP.	50000	15627	15000
Sub Total	1675000	151184	150000	Sub Total	1925000	538874	218000
Total	26305000	18037677	9365000	Total	19185000	16422684	8313000
4. EXHIBITION				4. EXHIBITION			
EXHIBITION & CONVENTION	500000			EXHIBITION & CONVENTION	500000		
Sub Total	500000	0	0	Sub Total	500000	0	0
5.CULTURAL &FELLOWSHIP	2500000	45000	0	5.CULTURAL & FELLOWSHIP	2000000	25905	0
ENTERTAINMENT				ENTERTAINMENT			
DIWALI GET-TO GATHER				DIWALI GET-TOGETHER			
RAS GARBA		2329000	0	RAS GARBA		1051161	0
SPORT				SPORTS		11720	0
Sub Total	2500000	2374000	0	Sub Total	2000000	1088786	0
6. PUBLIC CAUSE COMMITTEE				6. PUBLIC CAUSE COMMITTEE	300000	247976	0
DONATION TREE PLANTATION	100000	392100	0	TREE PLANTATION	500000		0
Sub Total	100000	392100	0	Sub Total	800000	247976	0
Hall Deposit Forfeiture A/c.				7. CAPITAL ACCOUNTS-WATER COOLER			
Library books				LIBRARY BOOKS			
				ELECTRICAL EQUIPMENT		842208	
				Mat.Lab Development	1000000	394640	
				A.C. PLANT	0	895511	
				Computer .	0	30555	0
				FURNITURE & FIXTURE	500000	463525	
				CAPITAL ASSETS (AS PER SHEET)			
				BIKE	100000		
				MOBILE & LED T.V.		64848	
Sub Total	0	0	0	Sub Total	1600000	2691287	0
8. DONATIONS RECEIVED	150000	130000	100000	VAKIL FEE FOR VALUER			
DONATION FOR LEGAL EXP		2000	0	8. DEPRECIATION			
DONATION FOR COVID -19		45500					
ELECTION				ELECTION EXP.			
TOILET CONSTRUCTION GOVT SCHEME				TOILET CONSTRUCTION GOVT SCHEME			
PLANING MEETING	0	0	0	PLANING MEETING	75000	33451	25000
Approved BY M.C. Meeting				COMMITTEE MEETING			
(A)				I S O CHARGES & TRADE MARK	75000	5000	25000
(B)				N A B L CHARGES FOR MAT LAB	300000	129330	100000
(C)							
Sub Total	150000	177500	100000	Sub Total	450000	167781	150000
TOTAL	3250000	2943600	100000	TOTAL	5350000	4195830	150000
GRAND TOTAL	29555000	20981277	9465000	GRAND TOTAL	24535000	20618514	8463000
				Total Surpluse Income	5020000	362763	1002000
				Less : Funds Transfer to Assets			
				Net Surpluse in Books of A/c.			

	Fund	INVESTMENT
Corpus Funds+GM Fund 31-03-2019	28913762	44263095
Corpus Funds+GM Fund 30-6-2019	29045762	45063095
Corpus Funds+GM Fund 30-09-2019	29392262	45750000
Corpus Funds+GM Fund 31-12-2019	29697262	47044793
Corpus Funds+GM Fund 31-03-2020	30117863	47146991
NEW FDR AFTER 1-4-2019	1750000	

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Email : gicea2012india@gmail.com
Web : www.gicea.org



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CIVIL ENGINEERS &
ARCHITECTS

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Immd. Past President

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Hon. Jt. Secretary

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Hon. Treasurer

Vikas J. Shah
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Hon. Jt. Treasurer

Rakesh N. Parekh
Civil Engineer
(M) + 91 99980 29880
(O) + 91 93775 33435

NO. GICEA/ Election/2020
Monday, March 09, 2020

To,
The Hon. Secretary
The Gujarat Institute of Civil Engineers and Architects
Ahmedabad

Sub: Election 2020

Ref.: Letter GICEA/Election/2019-2020 dated 18/01/2020

Respected Sir,

In response to the letter received from Hon. Secretary as referred above appointing us as the Board of Scrutineers, work of Election to the Managing Committee was started by us vide Circular No. GICEA/Election/01/2020 dated 01/02/2020 inviting Candidatures forms.

After receipt of the forms and after Scrutiny, Rejection, Withdrawals, Position of different categories remained as under:-

PM/ASLM Category for 4 years Term

Sr. No.	Category	Membership No.	Name of the Candidate
1	ASLM	67	GHIA MUKESH VASANTLAL
1	PM	23	TALATI PARESH NATWARLAL

AS the candidate remaining are equal to the seats available, election will not be held.

The above members are declared as uncontested elected.

Members who purchased forms and paid deposit of Rs. 50/- or Rs. 5000/- but did not file the form their total deposit stand forfeited.

Nirman Bhavan, Opp. Law Garden,
Ellisbridge, Ahmedabad - 380 006.
Phone : +91-79-2656 5935, +91-79-2970 3995
Email : gicea2012india@gmail.com
Web : www.gicea.org



THE GUJARAT INSTITUTE OF
CIVIL ENGINEERS &
ARCHITECTS

**Office Bearers
2019 - 2020**

President

K. C. Patel
Civil Engineer
Practising Architect
(O) 079-26446495
(M) +91 98250 30224

Immd. Past President

Bhargav H. Desai
B.E. Civil
(O) 079-26424459
(R) 079-26635030
(M) +91 98250 31886

Vice President

Haresh S. Parikh
B.Sc. (PHY), B.E. Civil (IWM)
& Master in Valuation
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(R) +91 91069 97805
(M) +91 94260 07134

Vice President

Mukesh N. Majeethia
B.E. Civil, MIE, MIGS
Chartered Engineer
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Hon. Secretary

Kamlesh D. Modi
Civil Engineer
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Hon. Jt. Secretary

Apoorva N. Thakershy
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Hon. Treasurer

Vikas J. Shah
B.E. Civil
(M) + 91 94260 11154

Hon. Jt. Treasurer

Rakesh N. Parekh
Civil Engineer
(M) + 91 99980 29880
(O) + 91 93775 33435

Please refund the amount of the fee Rs. 50/- and amount of deposit Rs. 5000/- to the members who have withdrawn forms and who are declared as elected uncontested.


Kaushik Gajjar
Member


Bhupendra C. Mohorowala
Convener


Kamlesh C. Patel
Member

(Board of Scrutineers)

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THE GUJARAT INSTITUTE OF
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30th March, 2020

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To,
The Managing Committee
G. I. C. E. A
Nirman Bhavan,
Ahmedabad.

SUB. ELECTION FOR FLM CATEGORY FOR YEAR 2020.

Re. Members,

The election process was initiated as per standard practice and we three undersigned are appointed as The Scrutinisers. In February 2020. The circular for election was issued on 01/02/2020. The said circular announces the various dates of election process.

After due scrutiny of all the forms, published a list of the candidates whose forms are found valid on Friday 28/02/2020. In FLM category the total eligible candidates were 22.

As per the election procedure mentioned in circular the withdrawal of forms were allowed up to 6.00 PM on 01/03/2020. Out of 22 eligible candidates of FLM category 5 candidates submitted the withdrawal forms and hence total 17 candidates remained for the total seats of 15 nos. The list of 17 candidates was published on 09/03/2020 Monday. Hence the final position was in FLM category 17 candidates remained for 15 nos of posts.

GICEA



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Hon. Treasurer

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We had issued a circular dated 12/03/2020 to all the members of GICEA, stating the list of eligible candidates, election venue, election date which is 22/03/2020 and time 9.00 AM to 1.00 PM. As per standard practice of GICEA the circular was mailed. Further on 13/03/2020 The Principle Secretary of health issued a notification whereby the gathering in the public places will not be allowed due to pandemic outburst of COVID-19. From that day onwards the situation is getting worsen day by day in Ahmedabad, Gujarat and even Nation wide and also in more than 180 countries are affected by this PANADOMIC.

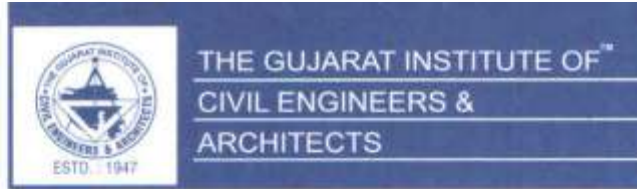
In this situation, we the scrutinisers as per provisions of G.I.C.E.A constitution issued a notification on 16th March, 2020 that the election for the FLM category shall be postponed till the circumstances become normal and as and when the government guidelines are issued.

As everyone is aware the extra ordinary measures have been taken by The Central Government imposing LOCKDOWN upto 14th April, 2020. The said situation can be termed as "FORCE MEJURE"

Meanwhile two candidates out of list of 17 FLM candidates have submitted us the letters expressing their unwillingness to contest election in the present situation. Their names are as under

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1. Shri Naineshkumar Babaldas Patel.(FLM-1621)

2. Shri Vipul kirtibhai Shah.(FLM-3669)

We are well aware that the withdrawal date is over and in normal circumstances we can not accept the said letters, however this being a FORCE MAJORE situation and it is beyond control of the managing committee to foresee or plan anything. We are also aware that G.I.C.E.A. has social responsibility also in present extra ordinary situation.

With above back ground of facts, and also as per guide lines issued in various FORCE MAJURE cases by Hon'ble courts, we Scrutinizers are accepting the withdrawal letters of above mentioned two candidates, and now since there are 15 candidates for the 15 posts and hence no election is required to be held and we declare all remaining 15 candidates elected for the 4 years' term starting from 1st April 2020. Their names are as under.

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Hon. Jt. Secretary

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Hon. Treasurer

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Hon. Jt. Treasurer

Rakesh N. Parekh
Civil Engineer
(M) + 91 99580 29880
(O) + 91 93775 33435

FLM Category

Sr. No.	Category	Membership No.	Name of the Candidate
1	FLM	2024	PATEL CHIRAG MANUBHAI
2	FLM	615	SHAH NITESH JASHVANTLAL
3	FLM	549	SHAH PRIYAVADAN PANACHAND
4	FLM	446	DESAI BAKUL NARENDRA
5	FLM	258	TATU ANAND JAYRAM
6	FLM	2744	THAKERSHY APOORVA NAVNIT
7	FLM	755	SHAH HIMANSHU JASHVANTLAL
8	FLM	485	SHAH PRASHANT JAYANTILAL
9	FLM	2405	DESAI BHARGAV HARIVADAN
10	FLM	2645	PATEL DIPAK SURESHBHAI
11	FLM	929	PARIKH HARESH SURESHCHANDRA
12	FLM	279	PATEL VATSAL SURYAKANT
13	FLM	2656	RAVAL PRAGNESHKUMAR GAJANAN
14	FLM	1277	PATEL ASHOKKUMAR BABUBHAI
15	FLM	4120	RABARI JAYRAMBHAI MOTIBHAI

(Board of Scrutioners)

Kaushik Gajjar
Member

Bhupendra Mohorowala
Convener

K.C. Patel
Member

AUDITOR'S REPORT

To:
The Members,
THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS, Registration No. : F/140/Ahmedabad

Opinion

We have audited the financial statements of The Gujarat Institute of Civil Engineers & Architects (Registration no: F/140/Ahmedabad), (The Institute) which comprise the balance sheet at March 31st 2020, and the statement of income and expenditure, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Institute as at March 31st, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity'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 entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity'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 control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- 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 Company'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 Company 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.

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.

Report on Other Legal and Regulatory Requirements

We have audited the above named Institute as per the requirements of section 33(2) of the Bombay Public Trusts Act, read with Rule 19 of The Bombay Public Trusts Rules, 1961 (Gujarat) as applicable we report that –

- a) The accounts are maintained regularly and in accordance with the provisions of the Act and the rules.
- b) Receipts and disbursements are properly and correctly shown in the accounts.
- c) The Cash Balance and vouchers in the custody of the Accounts Manager on the date of Audit are in the agreements with Accounts.
- d) Books, Deeds, Accounts vouchers and other documents and records required by us was provided for verification.
- e) The Institute has not maintained register of movables assets. It does not have any Inventory at the year end.
- f) Sudhirbhai Broker, Chairman, Account Committee appeared before us and furnished the necessary information required by us.
- g) No property or funds of the Institute were applied for any objects or purposes other than objects or purposes of Institute.
- h) The amounts outstanding for more than one year are Rs. 10 03 582/- towards refund of tax deducted at source.
- i) Tender for the work of building repairs costing more than Rs.5 000/- were not invited.
- j) No money of the Public Trust has been invested contrary to the provisions of Section
- k) No alienations of immovable property have been made contrary to the provisions of section 36.

We further report as under:

- (i) As stated in Note No. 8(ii) of Significant accounting policies, the Institute has made provision for gratuity liability on actual basis, as against on actuarial basis as required by Accounting standard AS-15 "Employee Benefits" issued by the Institute of Chartered Accountants of India.
- (ii) The Institute has not maintained register of Movable Assets and physical verification of assets has not been carried out by the management during the year.

5. Remarks: Nil

PLACE : AHMEDABAD
DATE : 04/08/2020

FOR MANUBHAI & SHAH LLP
CHARTERED ACCOUNTANTS
FRN : 106041W/W100136

(K. C. PATEL)
PARTNER
MEM.NO. 30083

**The Bombay Public Trust Act, 1950
SCHEDULE VIII [VIDE RULE 17(I)]
BALANCE SHEET AS ON 31ST MARCH 2020
REGISTRATION NO. F - 140**

NAME OF PUBLIC TRUST : THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

FUNDS & LIABILITIES	March 31, 2020 Rs.	March 31, 2019 Rs.
Trust Funds or Corpus : (SCHEDULE " A ")	2 54 97 626	2 46 01 626
Other Earmarked Funds : (Credited under the provision of the Trust Deed or Scheme or out of the income)		
Depreciation Fund (SCHEDULE " B ")	1 68 55 429	1 54 88 910
Reserve Fund	3 05 659	3 05 659
GICEA Gold Medal Fund	19 67 898	19 16 898
(SCHEDULE " C ")		
Other Funds (SCHEDULE " D ")	43 14 578	7289579
	2 34 43 564	2 50 01 046
Loans (Secured) - Overdraft from Bank against pledge of Fixed Deposit Receipts	31 60 592	-
Liabilities : For Expenses (SCHEDULE " E -1")	1 86 878	4 94 118
Other Current Liabilities (SCHEDULE " E -2")	9 21 173	1 68 525
Provision For Gratuity	16 73 025	-
	27 81 076	6 62 643
Income & Expenditure Account : Balance as per last Balance Sheet	1 95 90 006	1,74,27,608
Add: Surplus of Current Year as per Income & Expenditure Account	19 08 008	21 62 398
	2 14 98 014	1 95 90 006
Total Rs.	7 63 80 872	6 98 55 321

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

K. C. Patel
President

Apoorva Thakershy
Hon.Secretary

Rakesh Parekh
Hon.Treasurer

**As per our report of even date,
For Manubhai & Shah LLP
Chartered Accountants
FRN: 106041W / W100136**

(K. C. Patel)
Partner

Membership no: 30083

Date: 04/08/2020
Place : Ahmedabad

The Bombay Public Trust Act, 1950
SCHEDULE VIII [VIDE RULE 17(I)]
BALANCE SHEET AS ON 31ST MARCH 2020
REGISTRATION NO. F - 140

NAME OF PUBLIC TRUST : THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

PROPERTIES & ASSETS	March 31, 2020 Rs.	March 31, 2019 Rs.
Immovable Properties : Building (SCHEDULE - " F ")	62 40 203	62 40 203
Investments : (SCHEDULE - " G ")	1 57 50 000	1 57 50 000
Furniture & Fixture (SCHEDULE - " H ")	34 97 412	30 33 887
Computers(SCHEDULE - " I ")	14 91 524	14 25 969
Library Books	11 29 236	11 29 236
Office Equipments and Other Assets (SCHEDULE - " J ")	1 19 55 015	97 92 808
Loan : (Secured or Unsecured) Good/doubtful		
Loan Scholarship	-	-
Other Loan	-	-
Advances :		
To Trustee	-	-
To Employee	-	-
To Contractors	-	-
To Lawyers	-	-
Deposits	2 88 868	2 29 608
Pre paid Expenses	63 912	48 910
Others	78 924	33 000
	4 31 704	311518
TDS Receivable	26 31 755	2485652
Income Outstanding :		
Interest (SCHEDULE - "K")	80 11 667	6585483
Cash & Bank Balances :		
(a) In Savings/current/Fixed Deposit Accounts (SCHEDULE - " L ")	2 51 92 510	2 29 67 072
(b) In F.C.R.A. Account No.or fix deposit Account	-	-
(c) With the trustee	-	-
(d) With the manager-Kishor Chavda	49 846	1 33 493
	2 52 42 356	2 31 00 565
Total Rs.	7 63 80 872	6 98 55 321

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

K. C. Patel
President

Apoorva Thakershy
Hon.Secretary

Rakesh Parekh
Hon.Treasurer

Date: 04/08/2020

Place : Ahmedabad

As per our report of even date,
For Manubhai & Shah LLP
Chartered Accountants
FRN: 106041W / W100136

(K. C. Patel)

Partner

Membership no: 30083

SCHEDULE IX [VIDE RULE 17(I)]
NAME OF PUBLIC TRUST : THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS.
REGISTRATION NO. F - 140
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

EXPENDITURE	March 31, 2020 Rs.	March 31, 2019 Rs.
To Expenditure in respect of properties-		
Municipal Tax	2 50 231	3 17 484
Repairs and maintenance (Building)	27 11 642	1 50 186
Insurance	47 653	35 028
Depreciation (Building)	79 630	88 477
Hall Maintenance	1 37 231	96 330
	32 26 387	6 87 505
To Establishment Expenses (SCHEDULE - M)	96 99 868	39 74 604
To Remuneration to Trustee	-	-
Remuneration (in case of math) to the head of the math, including his household if any.		
To Audit Fees	40 000	40 000
To Contribution and fees	1 28 055	50 000
To Loss on sale of Assets	-	57 257
To Amount written off		
Assets	-	1 97 966
Income Tax of earlier years	-	-
	-	1 97 966
To Miscellaneous Expenses (SCHEDULE - N)	2 42 808	2 28 084
To Depreciation	12 86 889	12 18 592
To Amount transferred to Reserve /Specific Funds		
Transferred to Building Renovation Fund	11 00 000	52 00 000
Transferred to Laboratory Development Fund	11 25 000	-
To Expenditure on object of the trust		
(a) Religious	-	-
(b) Education (SCHEDULE - O)	3 03 663	4 58 359
(c) Medical Relief	-	-
(d) Other charitable objects (SCHEDULE - P)	3 28 096	32 505
	6 31 759	4 90 864
Excess of Income over Expenditure carried over to Balance sheet	19 08 008	21 62 398
Total Rs.	1 93 88 775	1 43 07 270

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS
K. C. Patel
President

Apoorva Thakershy
Hon.Secretary

Rakesh Parekh
Hon.Treasurer

**As per our report of even date,
For Manubhai & Shah LLP
Chartered Accountants
FRN: 106041W / W100136**
(K. C. Patel)
Partner

Membership no: 30083
Date: 04/08/2020
Place : Ahmedabad

SCHEDULE IX [VIDE RULE 17(I)]

NAME OF PUBLIC TRUST : THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS.

REGISTRATION NO. F - 140

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

INCOME	March 31, 2020 Rs.	March 31, 2019 Rs.
By Rent Income		
a) Hall Rent	28 34 630	35 84 733
b) Rent Income on Hoarding	13 51 000	13 51 000
	41 85 630	49 35 733
By Interest (SCHEDULE - Q)	35 59 142	32 36 282
By Donation	19 84 600	9 11 000
By Surplus Income of Cultural Programme	12 81 934	3 51 789
By Income from other sources (SCHEDULE - R)	31 77 469	48 72 466
By Amount transferred from Building Renovation Fund	52 00 000	-
Total Rs.	1 93 88 775	1 43 07 270

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

K. C. Patel
PresidentApoorva Thakershy
Hon.SecretaryRakesh Parekh
Hon.TreasurerAs per our report of even date,
For Manubhai & Shah LLP
Chartered Accountants
FRN: 106041W / W100136

(K. C. Patel)

Partner

Membership no: 30083

Date: 04/08/2020

Place : Ahmedabad

NAME OF PUBLIC TRUST : THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS.

Schedule " A " TRUST FUND :

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
1. Corpus Fund		
Balance as per last year	33 44 293	33 44 293
2. Life Membership fees		
Balance as per last year	1 64 41 865	1 59 11 865
Add : Received during the year	6 60 000	5 30 000
	1 71 01 865	1 64 41 865
3. Entrance Fees		
Balance as per last year	24 13 215	23 45 215
Add :Received during the year	76 000	68 000
	24 89 215	24 13 215
4. Patron Membership fees		
Balance as per last year	1 95 803	1 95 803
5. Institution Membership fees		
Balance as per last year	46 450	46 450
6. Associates Life Membeship fees		
Balance as per last year	21 60 000	19 20 000
Add :Received during the year	1 60 000	2 40 000
	23 20 000	21 60 000
Total Rs.	2 54 97 626	2 46 01 626

Schedule " B " DEPRECIATION FUND :

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
1. Building		
Balance as per last year	54 43 906	53 55 429
Add :Depreciaton provided during the year	79 630	88 477
	55 23 536	54 43 906
2. Furniture & Dead Stock		
Balance as per last year	10 54 959	12 37 163
Less:On assets written off during the year	-	2 19 862
Add : Depreciation provided during the year	57 069	37 659
	11 12 028	10 54 959
4. Laboratory Equipments		
Balance as per last year	37 60 042	33 81 526
Add : Depreciation provided during the year	4 03 766	3 78 516
	41 63 808	37 60 042
5. Library Books		
Balance as per last year	11 29 236	11 29 236
Add : Depreciation provided during the year	-	-
	11 29 236	11 29 236
6. Electrical Equipments		
Balance as per last year	6 96 706	6 57 687
Add : Depreciation provided during the year	49 148	39 019
	7 45 854	6 96 706
7. A.C. Plant		
Balance as per last year	4 53 303	13 08 493
Less:On assets written off during the year	-	9 49 375
Add : Depreciation provided during the year	2 08 173	94 185
	6 61 476	4 53 303
8. A.C. Plant at Computer Class		
Balance as per last year	73 463	69 094
Add : Depreciation provided during the year	3 713	4 369
	77 176	73 463
9. Computers		
Balance as per last year	12 92 327	12 61 382
Add : Depreciation provided during the year	38 379	30 945
	13 30 706	12 92 327

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
10. EPBX system		
Balance as per last year	76 857	76 033
Add : Depreciation provided during the year	701	824
	77 558	76 857
11. Sports Equipments		
Balance as per last year	9 084	8 960
Add : Depreciation provided during the year	112	124
	9 196	9 084
12. Water Coolers		
Balance as per last year	2 002	70 295
Less:written off during the year	-	70 295
Add : Depreciation provided during the year	3 704	2 002
	5 706	2 002
13. Honda Eterno Car		
Balance as per last year	33 945	33 259
Add : Depreciation provided during the year	583	686
	34 528	33 945
14. LCD Projector		
Balance as per last year	73 056	60 378
Add : Depreciation provided during the year	10 776	12 678
	83 832	73 056
15. Mat Lab Software		
Balance as per last year	68 250	68 250
Add : Depreciation provided during the year	35 000	-
	1 03 250	68 250
16. Aquagard Water Filter/ Machines		
Balance as per last year	1 398	6 904
Less: On assets written off during the year	-	6 904
Add : Depreciation provided during the year	1 189	1 398
	2 587	1 398
17. CC TV Camera		
Balance as per last year	93 301	76 224
Add : Depreciation provided during the year	18 656	17 077
	1 11 957	93 301
18. Lift		
Balance as per last year	3 58 360	2 92 478
Add : Depreciation provided during the year	59 294	65 882
	4 17 654	3 58 360
19. Attendance Register		
Balance as per last year	2 063	4 718
Less: On assets written off during the year	-	4 718
Add : Depreciation provided during the year	1 753	2 063
	3 816	2 063
20. Bike		
Balance as per last year	13 853	7 488
Add : Depreciation provided during the year	5 410	6 365
	19 263	13 853
21. Solar Panel		
Balance as per last year	8 52 800	3 28 000
Add : Depreciation provided during the year	3 14 880	5 24 800
	11 67 680	8 52 800
22. LED TV		
Balance as per last year	3 525	-
Add : Depreciation provided during the year	3 525	-
23. Mobile		
Balance as per last year	2 677	-
Add : Depreciation provided during the year	2 677	-
24. Electric Fittings		
Balance as per last year	68 381	-
Add : Depreciation provided during the year	68 381	-
Total Rs.	1 68 55 429	1 54 88 910

Schedule " C " GICEA GOLD MEDAL FUND :

Sr. No.	Received From	Balance as on 01/04/2019	Addition During the Year	Interest Credited	Medal Exp	Balance as on 31/03/2020	Balance as on 31/03/2019
1	360 Digree Projects	51 000		3 580	3 580	51 000	51000
2	Abstract (Apurvabhai Thakersy)	51 000		3 580	3 580	51 000	51000
3	Amrit Vadia	12 683		890	890	12 683	12683
4	Babaria Institue of Technology	51 000		3 580	3 580	51 000	51000
5	Babubhai Patel & Co.	15 744		1 105	1 105	15 744	15744
6	Bakulbhai Pandya	25 000		1 755	1 755	25 000	25000
7	Bakul N. Desai	51 000		3 580	3 580	51 000	51000
8	B.C Doshi	19 584		1 375	1 375	19 584	19584
9	Bharatbhai Modi	51 000		3 580	3 580	51 000	51000
10	Bharat R. Suthar	25 000		1 755	1 755	25 000	25000
11	Bhumishaben Bharkumar Shah	51 000		3 580	3 580	51 000	51000
12	Chaturbhai Patel	15 051		1 056	1 056	15 051	15051
13	C.P. Thakkar	13 169		925	925	13 169	13169
14	Deep Builders & Developers	41 000		2 878	2 878	41 000	41000
15	Dilipkumar S. Patel	31 000		2 176	2 176	31 000	31000
16	Dushyant D Dave	12 082		848	848	12 082	12082
17	Girish bhai L mistry-1	50 001		3 510	3 510	50 001	50001
18	Girish bhai L mistry-2	50 001		3 510	3 510	50 001	50001
19	I. J. Patel	14 330		1 006	1 006	14 330	14330
20	I.K. Modi	15 240		1 070	1 070	15 240	15240
21	Jashubhai B Shah	19 447		1 365	1 365	19 447	19447
22	Jashwantlal S. Shah	22 989		1 614	1 614	22 989	22989
23	J.C. Shah (Nirman)	17 162		1 205	1 205	17 162	17162
24	JMPC Buildcon Pvt Ltd	50 000		3 510	3 510	50 000	50000
25	Jyot B.K. Desai	14 598		1 025	1 025	14 598	14598
26	Kanchanbhai Amin	1 02 000		7 160	7 160	1 02 000	102000
27	Kantilal P. Amin	14 488		1 017	1 017	14 488	14488
28	Kantilal P Patel	15 810		1 110	1 110	15 810	15810
29	Kapilaben J Shah	20 703		1 453	1 453	20 703	20703
30	K.C.T. Consultancy Service	31 000		2 176	2 176	31 000	31000
31	K.N. Tailor	11 655		818	818	11 655	11655
32	Maheshbhai P. Bhatt	13 167		925	925	13 167	13167
33	Manju Sanjay Sharma	41 000		2 878	2 878	41 000	41000
34	Manoj S yadav	51 000		3 580	3 580	51 000	51000
35	Mukeshbhai V. Ghiya	31 000		2 176	2 176	31 000	31000
36	Nalinkant D.Majeethiya	51 000		3 580	3 580	51 000	51000
37	Nareshbhai Shah	11 653		818	818	11 653	11653
38	Navinchandra Sheth	-	51 000	2 230	2 230	51 000	-
39	Navneet Thakarshy	18 928		1 329	1 329	18 928	18928
40	G.M.F. Nawalkishore Jain	51 000		3 580	3 580	51 000	51000
41	N.K.Patel	51 000		3 580	3 580	51 000	51000
42	N.S. Mehta	4 385		308	308	4 385	4385
43	Pareshbhai Talati	31 000		2 176	2 176	31 000	31000
44	P.C. Snehal Construction Co.	25 000		1 755	1 755	25 000	25000
45	P.C. Snehal Construction Co.- Chiragbhai	50 000		3 510	3 510	50 000	50000
46	R.G.Desai	11 653		818	818	11 653	11653
47	Sahjanand Developers	19 459		1 366	1 366	19 459	19459
48	Sarjan Construction	51 000		3 580	3 580	51 000	51000
49	Sarvang Mukesh Ghia	51 000		3 580	3 580	51 000	51000
50	S.C. Rangwala	14 936		1 049	1 049	14 936	14936
51	Setu Infrastructure	25 000		1 755	1 755	25 000	25000
52	Setu Infrastructure - 2	51 000		3 580	3 580	51 000	51000
53	Snehal Mahendrabhai Patel	25 000		1 755	1 755	25 000	25000
54	Sun Builders Pvt. Ltd	51 000		3 580	3 580	51 000	51000
55	Synthesis Spacelink Pvt. Ltd.	31 000		2 176	2 176	31 000	31000
56	Ushaben B. Panchal	17 344		1 218	1 218	17 344	17344
57	Venus Engicon	51 000		3 580	3 580	51 000	51000
58	Vijay N. Shah	19 632		1 378	1 378	19 632	19632
59	Vikram M Patel	51 000		3 580	3 580	51 000	51000
60	Yogi Construction	51 002		3 580	3 580	51 002	51002
Total		19 16 898	51 000	1 36 784	1 10 232	19 67 898	19 16 898

Schedule " D " OTHER FUNDS

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
(A) Permanent Funds		
1. Building Fund		
As per last Balance Sheet	19 14 578	19 14 578
2. Computer Centre Fund		
As per last Balance Sheet	1 00 000	1 00 000
3. Fund for purchase of Plot		
As per last Balance Sheet	75 000	75 000
(B) Earnmarked Funds (Transferred from Income & Expenditure A/c.		
(i) Building Repairs & Renovation Fund		
Balance as per Last year	52 00 000	-
Less: Transferred to Income & Expenditure account	(52 00 000)	-
Add: Transfer from Income & Expenditure Account	11 00 000	52 00 000
	11 00 000	52 00 000
(ii) Laboratory Development Fund		
Transferred from Income & Expenditure account	11 25 000	-
Total Rs.	43 14 578	72 89 578

Schedule " E - 1" LIABILITIES FOR EXPENSES

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Un Paid Expenses		
Unpaid Matlab Expenses	-	53 626
Unpaid Electric Charges	-	17 720
Unpaid Telephone Charges	-	5 366
Sundry Creditors	1 86 878	4 17 406
	1 86 878	4 94 118
Schedule " E - 2" OTHER CURRENT LIABILITIES		
TDS Payable	57 200	72 079
Professional Tax Payable	13 588	7 398
Staff Salary	4 60 375	(50)
Life membership fees received in advance	1 85 500	-
Provident fund Payable	27 922	-
ESIC Payable	7 902	-
Election Deposit	1 25 000	-
Sundry debtors	43 686	31 978
GST Payable	-	57 120
	9 21 173	1 68 525
Total Rs.	11 08 051	6 62 643

Schedule " F " IMMOVABLE PROPERTIES

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Building		
Balance as per last year	62 40 203	62 40 203
Add: Addition during the year	-	-
	62 40 203	62 40 203
Total Rs.	62 40 203	62 40 203

Schedule " G " INVESTMENTS (AT COST)

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Bonds :		
8.00% Savings Bond(Taxable) of Govt. of India	1 57 50 000	1 57 50 000
Total Rs.	1 57 50 000	1 57 50 000

Schedule " H " FURNITURE & FIXTURE

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Furniture		
Balance as per last year	13 93 887	16 62 570
Add: Addition during the year	4 63 525	1 34 278
Less: Written off during the year	-	4 02 960
	18 57 412	13 93 887
Solar Panel	16 40 000	16 40 000
Total Rs.	34 97 412	30 33 887

Schedule " I " COMPUTERS

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
1. Computers		
Balance as per last year	13 57 719	13 02 069
Add : Addition During the year	30 555	55 650
	13 88 274	13 57 719
2. Mat Lab Software		
Balance as per last year	68 250	68 250
Add : Addition During the year	35 000	-
	1 03 250	68 250
Total Rs.	14 91 524	14 25 969

Schedule " J " OFFICE EQUIPMENTS AND OTHER ASSETS

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
1. Laboratory Equipments		
Balance as per last year	62 71 994	54 89 943
Add : Addition During the year	3 59 640	7 82 051
	66 31 634	62 71 994
2. Electrical Equipment		
Balance as per last year	9 17 812	8 47 874
Add : Addition During the year	1 06 550	69 938
	10 24 362	9 17 812
3. A. C. Plant		
Balance as per last year	9 87 017	16 86 768
Add : Addition During the year	-	2 97 747
Less:written off duing the year	-	9 97 498
	9 87 017	9 87 017
4. A. C. at Computer Class	98 219	98 219
5. EPBX system	81 528	81 528
6. Sports Equipments	10 200	10 200
7. Water Coolers		
Balance as per last year	26 695	83 929
Add : Addition During the year	-	26 695
Less:written off duing the year	-	83 929
	26 695	26 695
8. Honda Eterno Car		
Balance as per last year	37 833	37 833
9. Bike		
Balance as per last year	49 919	49 919
Add : Addition During the year	-	-
	49 919	49 919
10. LCD Projector		
Balance as per last year	1 44 900	1 44 900
11. Aquagard Water Filter		
Balance as per last year	-	9 490
Less:written off during the year	-	9 490
	-	-
12. Aquagard Machine		
Balance as per last year	9 322	-
Add : Addition during the year	-	9 322
	9 322	9 322
13. C C TV Camera		
Balance as per last year	1 92 319	1 87 819
Add : Addition During the year	50 710	4 500
	2 43 029	1 92 319
14. Lift		
Balance as per last year	9 51 300	9 51 300
15. Attendance Register		
Balance as per last year	13 750	17 000
Add : Addition During the year	-	13 750
Less:Written off during the year	-	17 000
	13 750	13 750
16. Mobile Purchase		
Add : Addition During the year	17 848	-
	17 848	-
17. LED		
Add : Addition During the year	47 000	-
	47 000	-
18. Electric Fittings		
Add : Addition During the year	6 84 948	-
	6 84 948	-
19. Air Condition Machine		
Add : Addition During the year	8 95 511	-
	8 95 511	-
Total Rs.	1 19 55 015	97 92 808

Schedule " K " INTEREST INCOME OUTSTANDING :

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Interest Accrued on		
i. Fixed Deposit in Punjab National Bank-	2 38 887	1 91 651
ii. Fixed Deposit in State Bank Of India	75 40 343	61 70 514
iii. GOI 8% Saving Bonds	2 10 000	2 10 000
iv. Others	22 437	13 318
Total Rs.	80 11 667	65 85 483

Schedule " L " BANK BALANCES :

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
- In Fixed Deposit Accounts with		
i. Punjab National Bank**	1 28 00 840	1 11 90 692
ii. State Bank Of India	1 07 36 921	1 07 36 921
	2 35 37 761	2 19 27 613
** Fixed Deposits of Rs. 42,78,329 are pledged with the bank as security against overdraft		
- In Saving A/cs with		
i. Punjab National Bank Ambawadi Br. - A/C No.0971000100111810	1 96 545	1 64 374
ii. Punjab National Bank Ambawadi Br. - A/C No.0971000100102256	7 72 714	1 28 841
iii. State Bank of India Gujarat College Br.-A/C No.10084659201	8 032	6 327
iv. Punjab National Bank A/c-097100010011838	23 413	62 018
v. Punjab National Bank Ambawadi Br. - A/C No.0971002100026259	35 626	69 027
vi. Punjab National Bank Ambawadi Br. - A/C No.0971002100026347	18 419	14 131
	10 54 749	4 44 719
- In Current A/cs with Punjab National Bank	-	5 94 740
- Cheque on Hand	6 00 000	-
Total Rs.	2 51 92 510	2 29 67 072

Schedule M : ESTABLISHMENT EXPENSES

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Salary	22 24 471	21 90 672
Contribution to Provident Fund and ESIC	3 80 628	
Gratuity Provision	16 73 025	-
Security Expense	2 21 710	2 05 250
Electrical Repairing	27 964	98 175
Repairs and maintenance(Other Assets)	1 94 178	6 46 290
Repairs and maintenance (Furniture)	41 88 156	-
Office Expenses	86 595	98 054

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Postage & Courier Expenses	50	273
Printing, Stationary & Xerox Expenses	1 40 266	1 09 346
Electricity Charges	2 35 014	2 93 186
Telephone Charges	21 093	53 185
Cleaning Expenses	14 093	23 465
Conveyance	22 278	24 005
ISO Charges	5 000	5 000
Land & Revenue Exp	3 359	-
Professional Tax	-	2 000
Staff Welfare Exp.	73 577	48 559
Professional Fees	99 750	1 66 000
Computer Maintenance	27 785	30 983
Communication Expense	38 750	60 900
Internet Exp	6 500	-
Website Exp.	15 627	10 761
Total Rs.	96 99 868	40 66 104

Schedule N : MISCELLANEOUS EXPENSES

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Meeting Expenses	33 451	43 944
A.G.M. Expenses	75 790	68 385
Misc. Expenses	38 300	2 839
Interest	35 600	711
Membership fees Expenses	1 500	1 770
Interest on TDS	1 446	5 095
Interest On Professional Tax	-	1 818
Bank Charges & Demat A/c Charges	9 456	9 178
Advertisement	18 508	2 844
Tender Exp.	900	-
G.S.T. Exp	7 542	-
Election exp	20 315	-
Total Rs.	2 42 808	1 36 584

EXPENDITURE ON OBJECTS OF TRUST**Schedule O : EDUCATIONAL EXPENSES**

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Library Expenses	2 967	6 725
Seminar Expenses	2 80 000	4 03 650
Gold Medal Function Expense	20 696	47 984
Total Rs.	3 03 663	4 58 359

Schedule P : EXPENSES ON OTHER CHARITABLE OBJECTS

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Senior Citizen Programme	66 000	30 300
Sports activity	11 720	705
Donation	-	1 500
Public cause	2 47 976	-
Technical Tour	2 400	-
Total Rs.	3 28 096	32 505

Schedule Q : INTEREST INCOME ON :

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Bank F.D. / Saving A/cs.	21 80 377	18 52 460
Bonds	12 60 000	13 83 822
Income tax refund	1 18 765	-
Total Rs.	32 59 142	32 36 282

Schedule R : INCOME FROM OTHER SOURCES

Particulars	March 31, 2020 Rs.	March 31, 2019 Rs.
Laboratory [Material & Soil] Income (Surplus)	22 43 075	30 29 452
Environment Laboratory Income (Surplus)	8 22 821	16 65 885
Members Directory Publication Income	32 000	28 000
Scrap Sales	74 200	-
Miscellaneous Income	4 473	21 356
Membership-Student	300	6 300
Sponsors Ship Income	-	1 17 373
Sale of Publication	600	4 100
Total Rs.	31 77 469	48 72 466

SCHEDULE " S" ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
(A) Significant Accounting Policies :
1 Method Accounting :

The Institute follows Accrual System of Accounting.

2 Revenue Recognition :

The membership fees and Subscription are accounted on receipt basis. However, the fees of subsequent years received in advance are shown as liability.

3 Life Membership fees and Entrance fees :

Life Membership fees and Entrance fees are credited to Trust Fund.

4 Income from Earmarked Funds :

- Interest earned on Investments of Earmarked funds are credited to respective Fund accounts to the extent of expenditure allocable to the respective fund.
- The excess of expenditure over allocation of Interest to Earmarked Funds relating to Medals, if any, is debited to Income & Expenditure account.

5 Fixed Assets and Depreciation :

- (i) The Fixed assets are stated at their historical cost. (i.e the cost of their acquisition). In case of disposal/sale of asset, difference between carrying cost of asset and realization if any, is accounted for in Income & Expenditure account.
- (ii) The Depreciation is provided on written down value method at the following rates:
- | | |
|---|-----|
| - Building | 10% |
| - Library Books | 20% |
| - Furniture & Fixtures | 10% |
| - Air Conditioners, Television, Projectors and Equipments | 15% |
| - Computers | 40% |
| - Vehicles | 15% |

6 Investments :

Long-term (Non Current) Investments are stated at cost. Diminution in value of Investment other than temporary in nature, if any, are provided for in accounts.

7 Inventories :

There is no Inventory at the end of the year.

8 Employee Benefits :

- (i) Contribution to Provident Fund and ESI are recognized as expense in Income & Expenditure account.
- (ii) Provision for Gratuity is made on actual basis. The provision made includes gratuity liability pertaining to earlier years and the same is recognised as expense in Income & Expenditure account.

(B) Notes on Accounts :

Figures of the previous year have been regrouped or rearranged wherever necessary to make them comparable with current year's figures.

THE GUJARAT INSTITUTE OF CIVIL ENGINEERS & ARCHITECTS

K. C. Patel
President

Apoorva Thakershy
Hon.Secretary

Rakesh Parekh
Hon.Treasurer

Date: 04/08/2020

Place : Ahmedabad

As per our report of even date,
For Manubhai & Shah LLP
Chartered Accountants
FRN: 106041W / W100136

(K. C. Patel)
Partner

Membership no: 30083

Name of Special Invitee Members 2018-2019

Shri Ajay Shah	Shri Dinesh M Patel	Shri Mayank D Patel	Shri Rakesh M Patel (Bapu)
Shri B K Desai	Shri Dipen Mehta	Shri Minesh Shah	Shri Mitesh Mistry
Shri Bhadrash Shah	Shri Girish Mistry	Shri Narendra P Patel	Shri Sarvil Shridhar
Shri Bhupendra T Sheth	Shri Gordhanbhai Patel	Shri Narendra A Patel	Shri Sandip Shah
Shri Bihag Angreji	Shri Jitendra H. Patel	Shri Nitin D Mehta	Shri Snehal Shah
Shri Darshan Fadia	Shri Jignesh Gandhi	Shri Rajesh Parikh	Shri Sudhir Broker

Name of Invitee Members 2018-2019

Shri Ashwin Shah	Smt Gauri Bharat	Shri Kundan Patel	Shri Pulkit Patel
Shri Bhanu Kadia	Shri Harish S Dave	Shri Mukesh Ghia	Shri Rakesh M Patel
Shri Bhavik Patel	Shri H V Trivedi	Shri Nainesh Patel	Shri Shailesh Patel
Shri Dhimant Vyas	Shri Jayesh Vaghela	Shri Niyat Patel	Shri Himansu J Shah
Shri Dhiren pandya	Shri Kanubhai Gajjar	Shri Parth Danani	Shri Suketu Modi
Shri Pragnesh Rawal	Shri Bharat Prajapati	Shri Pradip Ruwala	Shri Vinit M. Patel
Shri Jignesh Gor	Shri Kamlesh Patel	Shri Pragnesh Doshi	

Our Honorable Presidents

1947-48	Shri Girishchandra S. Desai	1978-79	Shri Bharatbhai L. Panchal	2001-01	Shri Anand Tatu
1948-52	Shri Dhamanmal M. Asarpota	1979-83	Shri Navnitbhai C. Patel	2001-02	Shri N. K. Patel
1952-53	Shri Kalyanbhai L. Sheth	1983-84	Shri Premshanker P. Pandya	2002-04	Shri Navnit Thakershhy
1953-56	Shri Nandubhai K. Patel	1984-85	Shri Nalinkant M. Oza	2004-06	Shri N. K. Patel
1956-60	Shri Manibhai M. Patel	1985-86	Shri Nandkishor B. Parikh	2006-07	Shri Chirag M. Patel
1960-62	Shri Kantilal M. Kantawala	1986-87	Shri Hasamukh C. Patel	2007-08	Shri Bharat K. Patel
1962-64	Shri Shantilal M. Mehta	1987-88	Shri Arvind P. Shah	2008-09	Shri Bharat R. Modi
1964-65	Shri Fulchand M. Patwa	1988-89	Shri Balmukund C. Doshi	2009-11	Shri Prashant Shah
1965-66	Shri Girishchandra S. Desai	1989-90	Shri Ramesh M. Shah	2011-13	Shri Bharat R. Modi
1966-68	Shri Jayantibhai P. Vora	1990-91	Shri Shashikant A. Shah	2013-15	Shri Anand J. Tatu
1968-69	Shri Shivprasad K. Gadhavi	1991-92	Shri Pravinchandra S. Shah	2015-17	Shri Nitesh J. Shah
1969-70	Shri R. C. Sonpal	1992-93	Shri Bhagvandas K. Desai	2017-19	Shri Bhargav Desai
1970-71	Shri Jayendra M. Patel	1993-94	Shri Rajendra R. Shah	2019-21	Shri K. C. Patel
1971-72	Shri Shantilal C. Rangwala	1994-95	Shri Arvind P. Shah		
1972-73	Shri Pramodbhai A. Rawal	1995-97	Shri Vijay N. Shah		
1973-75	Shri Chunibhai C. Patel	1997-98	Shri Ajay S. Shah		
1975-76	Shri Laxmichand D. Asarpota	1998-99	Shri Navnit Thakershhy		
1976-78	Shri Kishor K. Sanghani	1999-01	Shri J. P. Desai		

Our Honorable Secretaries

1947-50	Shri Natvarlal N. Raval	1979-80	Shri Jitendra I. Shah	2001-01	Shri Paras Rangwala
1950-51	Shri Raman T. Kazi	1980-84	Shri Nandkishor B. Parikh	2001-02	Shri Bharat K. Patel
1951-53	Shri Amritlal V. Shah	1984-86	Shri Mahendra S. Thakkar	2002-04	Shri Chirag M. Patel
1953-56	Shri Fulchandbhai M. Patwa	1986-87	Shri Balmukund C. Doshi	2004-06	Shri Prashant J. Shah
1956-58	Shri Natvarlal M. Raval	1987-88	Shri Harkant G. Vachharajani	2006-07	Shri Nitesh J. Shah
1958-60	Shri Shantilal M. Mehta	1988-89	Shri Shashikant A. Shah	2007-08	Shri Vatsal S. Patel
1960-62	Shri Jayantilal P. Vora	1989-90	Shri Bhagvandas K. Desai	2008-10	Shri Mukesh N. Majeethia
1962-64	Shri Shivprasad K. Gadhavi	1990-91	Shri Sudhir C. Broker	2010-12	Shri Bakul N. Desai
1964-65	Shri R. C. Sonpal	1991-92	Shri Navnit Thakershhy	2012-14	Shri Dilip S. Patel
1965-66	Shri Pramodrai A. Rawal	1992-93	Shri Vijay N. Shah	2014-16	Shri K. C. Patel
1966-68	Shri Shantilal C. Rangwala	1993-94	Shri Ajay S. Shah	2016-18	Shri Haresh S. Parikh
1968-69	Shri Jayendra M. Patel	1994-95	Shri Kantilal N. Tailor	2018-20	Shri Kamlesh Modi
1969-71	Shri Kishor K. Sanghvi	1995-96	Shri Chaitanya M. Raval	2020-21	Shri Apoorva Thakershhy
1971-73	Shri Bharatbhai L. Panchal	1997-98	Shri Bharat R. Modi		
1973-75	Shri D. S. Gandhi	1998-00	Shri Anand J. Tatu		
1975-79	Shri Hasamukh C. Patel	2000-01	Shri G. I. Patel		

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To,

**Annual General Meeting
on
Sunday, 8th Nov., 2020
Time : 11.00 a.m.
by
Webinar**



If undelivered please return to :

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