

# **Institute of Urban Transport (India)**



## **16<sup>th</sup> Annual General Body Meeting**

**Friday, 6<sup>th</sup> December 2013**

**Venue: Manekshaw Centre, Parade Road, Delhi Cantt.**

**NOTICE**

Dear Member,

The Annual General Body Meeting of the Institute of Urban Transport (India) will be held on **Friday 6th December, 2013 at 15:00 hrs at Manekshaw Centre, Parade Road, Delhi Cantt.** to transact the following agenda

(In the absence of the quorum, the meeting shall be adjourned for half an hour and reconvened meeting shall not require any quorum).

**Agenda for the Annual General Body Meeting**

1. Confirmation of minutes of the 15th meeting of General Body held on 25th April, 2013 – attached.
2. Consider Hony. Secretary's Report on the activities of the Institute (to be circulated).
3. Consider Audited Accounts for the year ended 31st March, 2013– attached.  
(Detailed Annual Report shall be circulated separately)
4. Consider appointment of an Auditor for the year 2013-2014.
5. Elections for the IUT Governing Council-2013– (Notice from Returning Officer attached).
6. Any other item with the permission of the Chair.

(Members are requested to join lunch at 1300 hrs followed by the Valedictory Session of Urban Mobility India Conference-2013 commencing at 1430 hrs being organized by the institute of Urban Transport at the same venue).



(C.L. Kaul)  
Executive Secretary

**Minutes of the 15<sup>th</sup> Annual General Body Meeting of  
the Institute of Urban Transport (India)  
held on 25<sup>th</sup> April, 2013**

1. The list of members who attended AGM is attached as Annexure 'A'.
2. The members of the Institute had been given a notice on 8<sup>th</sup> April, 2013 to the effect that AGM of the Institute will be held on Thursday the 25<sup>th</sup> April, 2013 at IUT Office situated at first floor of Anand Vihar Metro Station building at 16.30 hrs. The notice for the meeting also stipulated that in the absence of the quorum, the meeting would be adjourned for half an hour and the reconvened meeting shall not require any quorum.
3. As scheduled, the meeting was convened at 16.30 hrs. Shri S. K. Jagdhari presided and announced that as only 35 members were present, the quorum was not there the meeting was adjourned and would be reconvened at 17:00 hrs when the quorum would not be required.
4. The meeting was reconvened at 17:00 hrs.
5. Shri B.I. Singal, Director General, IUT mentioned that he had received a message from Dr. Sudhir Krishna, Secretary (UD) and President, IUT to the effect that owing to official exigencies, it would not be possible for him to come over to Anand Vihar office of IUT for AGM. He had, however, conveyed his blessings and suggested that the meeting may go ahead and proceed as per Rules and Regulations in force.
6. Therefore, the meeting was presided over by Shri S.K. Jagdhari, Vice President, IUT. Dr. K. Ravinder, Hony. Secretary, IUT; Shri Rakesh Kaul, Hony. Treasurer, IUT; Dr. Vinay Maitri, Hony. Joint Secretary, IUT; and Shri B.I. Singal, Director General, IUT were on the dais.
7. In the meeting, the agenda already decided upon was followed as mentioned below:

**i) Confirmation of minutes of the 14<sup>th</sup> meeting of General Body held on 6<sup>th</sup> December, 2011**

Honorary Secretary, IUT Dr. K. Ravinder welcomed the members to the Annual General Meeting and with the permission of the Chair took item No. (i) for consideration. He mentioned that the minutes of the previous (14<sup>th</sup>) meeting had been circulated with the Agenda notes on 8th April, 2013 and no comments have been received till date. Accordingly, with the permission of the General Body, the minutes were taken as confirmed. A copy of the minutes is enclosed for record (Annexure 'B').

**ii) Consider Hony. Secretary's Report on the activities of the Institute**

Hony. Secretary, IUT, Dr. K. Ravinder presented a report on the activities of the Institute for the year 2012-13. The Hony. Secretary's report was circulated amongst the members present. A copy of the same is enclosed for record (Annexure 'C'). The Members present were appreciative of the quantum leap in the activities of the Institute.

**iii) Consider Audited Accounts for the year ended 31<sup>st</sup> March, 2012.**

Shri Rakesh Kaul, Honorary Treasurer, IUT mentioned that the audited accounts for the year ended 31<sup>st</sup> March, 2012 had been considered by the Governing Council in their meeting held on 31<sup>st</sup> December, 2012. The Governing Council had passed these accounts and resolved that the same may be placed before the next Annual General Meeting for approval. Accordingly, Honorary Treasurer presented highlights of the accounts and sought approval of the General Body to these accounts. Shri G.P. Garg (Membership No. 1002) invited reference to schedule 4 (Scheduled of fixed assets as on 31<sup>st</sup> March, 2012) appended to these accounts and pointed out that there was perhaps an error while calculating depreciation in respect of line 1 (Computer and Fax). It was clarified that the depreciation on the assets valued at ₹ 80,640/- was calculated only for half the year as the same had been acquired after 30<sup>th</sup> September, 2011. Thereafter, audited accounts for the year ended 31<sup>st</sup> March, 2012 were approved.

**iv) Appointment of Auditors**

Honorary Treasurer mentioned that M/s Bindra & Associates, Chartered Accountants, who had audited accounts for the previous years, are eligible for reappointment as auditors for the year ended 31<sup>st</sup> March, 2013. Shri B.I. Singal, Director General mentioned that IUT had obtained quotations from other CA firms also and the fee ( ₹ 18,000/- plus tax) quoted by M/s Bindra & Associates was the least. Honorary Treasurer moved a resolution proposing that M/s Bindra & Associates, Chartered Accountants, be appointed as auditors for the year ended 31<sup>st</sup> March, 2013. The General Body resolved to appoint M/s Bindra & Associates as auditors for the year ending 31<sup>st</sup> March, 2013.

**v) Any other item with the permission of the Chair**

Shri B.C. Datta (Membership No. 75) suggested that the clause relating to the quorum in the Rules and Regulations of Institute of Urban Transport (India) should be modified and the size of quorum prescribed at a reasonable level so that henceforth there is no need of adjourning the meeting for want of quorum. After a brief discussion, it was resolved that this issue be

considered in-depth keeping in view the attendance figures in the previous Annual General Meetings and the provisions of the Societies Registration Act.

Shri Gyan Prakash (Membership No. 410) stated that efforts should be made to secure increased participation of members in the General Body Meeting.

**vi) Vote of thanks.**

Shri S.K. Jagdhari, Vice President, who was in the Chair, made concluding remarks. He agreed with the Honorary Secretary's observation that the Ministry of Urban Development and DMRC deserve commendation for setting-up such a modern facility on Urban Transport. He added that with the continued patronage of the Ministry of Urban Development, IUT will go from strength to strength. He further mentioned that it was gratifying to note that Dr. Sudhir Krishna, Secretary, MoUD has been taking personal interest in promoting the activities of IUT. He expressed confidence that IUT will soon reach the levels that had been envisaged when IUT was thought of and founded in 1997.

Shri Jagdhari thanked all the participants for taking time away from their busy schedules for attending the meeting. He requested for greater participation by the members of the Institute in the activities and events of IUT.

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List of participants at 15<sup>th</sup> Annual General Body Meeting of IUT  
held at 4:30 PM on Thursday, 25<sup>th</sup> April, 2013  
in IUT office at 1<sup>st</sup> Floor, Anand Vihar Metro Station Building, Delhi – 92.

Sl. No.	Name	Membership No.	Sl. No.	Name	Membership No.
1.	Shri S. K. Jagdhari	M-316	22.	Ms. Sarika P. Bhatt	M-1219
2.	Dr. K. Ravinder	M-425	23.	Shri K.T. Gurumukhi	M-147
3.	Dr. Vinay Maitri	M- 521	24.	Ms. Kanika Kalra	M-960
4.	Shri Rakesh Kaul	M-092	25.	Shri G. P. Garg	M-1002
5.	Shri D. P. Garg	M-186	26.	Ms. Sugandha Pal	M-1303
6.	Shri V. K. Gupta	M-1215	27.	Ms. Megha Aggarwal	M-1301
7.	Capt. Satish Pathania	M-1218	28.	Ms. Vijaya Rohini Kodati	M-1306
8.	Shri H. R. Suri	M-118	29.	Ms. Anindita Ghosh	M-1304
9.	Shri B. C. Datta	M-075	30.	Ms. Sirisha S. R. S	M-1305
10.	Dr. Jayanti De	M-1308	31.	Shri M. L. Tiwari	M-034
11.	Shri R.K. Dhammi	M-729	32.	Shri Satish Kumar	M-248
12.	Shri Namit Kumar	M-1307	33.	Dr. P. K. Sikdar	M-052
13.	Dr. K. Venkateswarlu	M-1157	34.	Ms. Ishita Chauhan	M-1185
14.	Ms. Sonia Kapoor	M-961	35.	Shri B. S. Diwan	M-009
15.	Shri Prakash Kumar	M-1233	36.	Shri Sandeep Sharma	M-1132
16.	Shri R. C. Sharma	M-060	37.	Shri Bharat Indu Singal	M-002
17.	Shri Sumit Chatterjee	M-1327	38.	Shri Ankur Batnagar	M-866
18.	Shri C. L. Kaul	M-1140	39.	Shri Anupam Vibhuti	M-979
19.	Shri M. L. Chotani	M-1101	40.	Smt. Sujata Savant	M-017
20.	Shri Nalin Sinha	M-744	41.	Shri Abhay Negi	M-655
21.	Shri Gyan Prakash	M-410	42.	Shri Amit Singh Baghel	M-1229

# **Auditor's Report & Annual Accounts 2012-2013**

# BINDRA & ASSOCIATES

CHARTERED ACCOUNTANTS

F-14, EAST OF KAILASH, NEW DELHI – 110 065

TELEFAX: 011-41622546

Mobile : 9810116048, 9818698496

E-mail: cabindra@gmail.com

## AUDITOR'S REPORT

We have examined the BALANCE SHEET of the INSTITUTE OF URBAN TRANSPORT (INDIA) as at 31<sup>st</sup> March 2013 and INCOME AND EXPENDITURE ACCOUNT for the year ended on that date, which are in agreement with the books of accounts maintained by the said Institute.

We have obtained all the information and explanations, which to the best of our knowledge and belief where necessary for the purpose of audit. In our opinion proper books of accounts have been kept by the above named Institute, so far as it appear from our examination of the books and other records.

In our opinion, to the best of our information and according to information given to us, the said accounts give true and fair view in the case of Balance Sheet, of the state of affairs of the above named Institute as at 31<sup>st</sup> March 2013 and in the case of the Income and Expenditure Account, of the income of its accounting year ending 31<sup>st</sup> March 2013.

**For BINDRA & ASSOCIATES**  
CHARTERED ACCOUNTANTS



A handwritten signature in black ink, appearing to read "A. Bindra".

(PARTNER)  
M.No. 507049  
FRN: 004434N

PLACE: NEW DELHI

DATE: 31/07/2013

**INSTITUTE OF URBAN TRANSPORT (INDIA)**  
(Registered under the Societies Registration Act)

**BALANCE SHEET AS AT 31st MARCH 2013**

	<b>SOURCES OF FUND</b>	<b>SCHEDULE</b>	<b>31/03/2013 (Rs.)</b>	<b>31/03/2012 (Rs.)</b>
<b>A</b>	GENERAL FUND	1	17,330,559	14,377,134
<b>B</b>	GRANTS - FOR PROJECT /EVENT	2	27,188,537	24,840,106
<b>C</b>	CURRENT LIABILITIES	3	2,292,929	12,171,658
	<b>TOTAL</b>		<b>46,812,025</b>	<b>51,388,898</b>
<b>APPLICATION OF FUNDS</b>				
<b>A</b>	FIXED ASSETS	4	157,386	222,635
<b>B</b>	INVESTMENT	5	26,857,237	23,857,139
<b>C</b>	CURRENT ASSETS	6	19,797,402	27,309,124
	<b>TOTAL</b>		<b>46,812,025</b>	<b>51,388,898</b>

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Sd/-  
**(Dr. K. RAVINDER)**  
Hony. Secretary

Sd/-  
**(RAKESH KAUL)**  
Hony. Treasurer

Sd/-  
**(C.L. KAUL)**  
Executive Secretary

**AUDITOR'S REPORT**  
As per our Report of even date attached  
**For BINDRA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

PLACE: NEW DELHI  
DATE: 31/07/2013

Sd/-  
**(PARTNER)**  
**M.NO. 507049, FRN: 004434N**

# INSTITUTE OF URBAN TRANSPORT (INDIA)

(Registered under the Societies Registration Act)

## INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2012 TO 31-03-2013

31/03/2012 (Rs.)	EXPENDITURE	31/03/2013 (Rs.)	31/03/2012 (Rs.)	INCOME	31/03/2013 (Rs.)
18,000.00	TO AUDIT FEE	18,000.00	120,000.00	BY MEMBERSHIP FEE(INSTITUTIONAL)	155,600.00
4,253.45	TO BANK CHARGES	7,556.00	284,200.00	BY MEMBERSHIP FEE(INDIVIDUAL)	180,000.00
NIL	TO LODGING EXPENSES-JMRC	77,619.00	1,303,935.63	BY BANK INTEREST	2,761,873.00
NIL	TO INSTITUTIONAL DEVELOPMENT	23,855.00	394,724.00	BY CONSULTANCY FEES FROM BEADS	NIL
NIL	TO CONVEYANCE REIMBURSEMENTS TO PROFESSIONALS, INTERNS, TRAINEES ETC	306,667.00	14,225,000.00	BY CONSULTANCY FEES SERVICE LEVEL BENCHMARK (SLB)	17,111,850.00
31,913.00	TO COMPUTER STATIONERY & MAINT.	50,880.00	5,515.00	BY MISC RECEIPT	18,142.00
NIL	TO PROFESSIONAL FEES-JMRC	195,000.00	1,359,927.00	BY UMI SEC CHARGES	2,135,991.00
76,558.57	TO DEPRECIATION	65,250.00	52,178.00	BY MRVC WORKSHOP	NIL
NIL	TO HOUSEKEEPING CHARGES	476,022.00	NIL	BY CONSULTANCY FROM SHAKTI FOUNDATION	505,518.00
59,080.00	TO MEETING EXPENSES	47,204.00	197,125.00	BY CONSULTANCY FROM EMERGENT VENTURE	NIL
40,151.00	TO IUT WEBSITE	158,000.00	NIL	BY PROFESSIONAL FEES FROM JAIPUR METRO RAIL CORPORATION	720,000.00
74,985.00	TO OFFICE MAINTENANCE	117,411.00	NIL	BY CONSULTANCY FROM JAIPUR METRO RAIL CORPORATION	240,000.00
180,013.00	TO PRINTING & STATIONERY	112,898.00			
NIL	TO PHOTOCOPY MACHINE REPAIR & MAINTENANCE	29,952.00			
54,251.00	TO POSTAGE & COURIER	15,405.00			
1,549,417.00	TO SALARY & HONORARIUM	2,419,254.00			
246,096.00	TO TELEPHONE & INTERNET EXPENSES	368,022.00			
NIL	TO PROFESSIONAL FEES - UMTC	16,944,335.00			
899,128.00	TO CONSULTANTS - STAFF	801,376.00			
10,631,000.00	TO UMTC FOR SLB (MOBILISATION FEE)	NIL			
4,230.00	TO INTEREST PAID ON TDS	10,320.00			
NIL	TO INTEREST PAID ON SERVICE TAX	27,467.00			
25,634.00	TO PROFESSIONAL FEES - CHARTERED ACCOUNTANT	27,710.00			
NIL	TO STAFF WELFARE	81,881.00			
42,436.00	TO TRAVEL EXPENSES (IUT & Projects)	153,975.00			
63,743.00	TO MISC EXP	12,827.00			
NIL	TO OFFICE SHIFTING EXPENSES	24,000.00			
NIL	TO WATER CHARGES	32,400.00			
3,921,715.61	TO SURPLUS (INCOME VS EXPENDITURE)	1,223,688.00			
<b>17,922,604.63</b>	<b>TOTAL</b>	<b>23,828,974.00</b>	<b>17,922,604.63</b>	<b>TOTAL</b>	<b>23,828,974.00</b>

Sd/-

**(Dr. K. RAVINDER)**

Hony. Secretary

Sd/-

**(RAKESH KAUL)**

Hony. Treasurer

Sd/-

**(C.L. KAUL)**

Executive Secretary

**AUDITOR'S REPORT**

As per our Report of even date attached  
**For BINDRA & ASSOCIATES**  
 CHARTERED ACCOUNTANTS

Sd/-

**(PARTNER)**

**M.NO. 507049, FRN: 004434N**

PLACE: NEW DELHI

DATE: 31/07/2013

**INSTITUTE OF URBAN TRANSPORT (INDIA)**  
(Registered under the Societies Registration Act)

**SCHEDULE - 1**

**GENERAL FUND:**

S.NO.	PARTICULAR	31/03/2013 (Rs.)
	Balance B/f (2010-11)	14,377,134.87
	Add: DPR FEES FOR BRT MISSION UNDER GIC MISSION	1,700,000.00
	Add: Meeting PBS MOUD	17,688.00
	Add: BUS FUNDING BRT WS (01.10.2012)	12,048.00
	Add: Conference 2008 Sponsorship	NIL
	Less: Utilisation of Surplus fund from Misc projects	NIL
	Add: Excess of Income over Expenditure	1,223,688.00
	Add: Service Tax adjustment	-
	<b>TOTAL</b>	<b>17,330,558.87</b>

**SCHEDULE - 2**

**GRANTS FOR PROJECTS / EVENTS**

S.NO.	PARTICULAR		31/03/2012 (Rs.)	31/03/2012 (Rs.)
1	WB/GEF-SUTP II	164,512.00		
	LESS: UTILISED	(253,014.00)	<b>(88,502.00)</b>	(125,998.00)
2	BUS FUNDING WORK SHOP		<b>NIL</b>	
	LESS: UTILISED	(85,010.00)	<b>(85,010.00)</b>	(85,010.00)
3	UMI CONFERENCE 2009	6,591,886.00		
	LESS: UTILISED	(3,777,255.00)	<b>2,814,631.00</b>	2,813,923.00
4	UMI CONFERENCE 2010	21,366,117.00		
	LESS: UTILISED	(14,416,489.00)	<b>6,949,628.00</b>	6,887,462.00
5	UMI CONFERENCE 2011	32,914,636.00		
	LESS: UTILISED	(21,389,481.59)	<b>11,525,154.41</b>	13,221,853.41
6	UMI CONFERENCE 2012	20,445,490.26		
	LESS: UTILISED	(15,888,488.45)	<b>4,557,001.81</b>	(636,000.00)
7	UMI CONFERENCE 2013	NIL		
	LESS: UTILISED	(1,000,000.00)	<b>(1,000,000.00)</b>	NIL
8	FEE TERRAPIN	454,714.00		
	ADD: RECEIVED DURING THE YEAR	692,782.00		
	LESS: UTILISED	(46,233.00)	<b>1,101,263.00</b>	1,147,496.00
9	NATIONAL CONSULTATION WORKSHOP	100,000.00		
	LESS: UTILISED	(86,910.00)	<b>13,090.00</b>	13,090.00
10	KOLKATA TRAM SYSTEM PROJECT	178,811.00		
	LESS: UTILISED	(126,693.00)	<b>52,118.00</b>	(68,674.00)

S.NO.	PARTICULAR		31/03/2012 (Rs.)	31/03/2012 (Rs.)
11	NTDPC GRANT	NIL		
	LESS: UTILISED	(328,910.00)	<b>(328,910.00)</b>	(328,910.00)
12	NUTIC BALANCE UNUTILIZED	50,570.66		
	LESS: UTILISED	NIL	<b>50,570.66</b>	50,570.66
13	UNDP SEPARATE FUND	260,257.00		
	LESS: UTILISED	NIL	<b>260,257.00</b>	260,257.00
14	GEF/WS-SUTP	NIL		
	LESS: UTILISED	(9,954.00)	<b>(9,954.00)</b>	(9,954.00)
15	RING ROAD LAKE WORKSHOP	NIL		
	LESS: UTILISED	(221,656.00)	<b>(221,656.00)</b>	NIL
16	PATNA (SLB PROJECT)	NIL		
	LESS: UTILISED	(31,367.00)	<b>(31,367.00)</b>	NIL
17	NMT WORKSHOP - 23RD TO 25TH MAY 2012	741,429.00		
	LESS: UTILISED	(733,728.00)	<b>7,701.00</b>	NIL
18	BRT REVIEW	600,000.00		
	LESS: UTILISED	(306,350.00)	<b>293,650.00</b>	NIL
19	BANGALORE METRO PROJECT	1,000,000.00		
	LESS: UTILISED	(716,400.00)	<b>283,600.00</b>	NIL
20	AHMEDABAD WORKSHOP	NIL		
	LESS: UTILISED	(14,879.00)	<b>(14,879.00)</b>	NIL
21	NATIONAL WORKSHOP ON SUTP	4,900,000.00		
	LESS: UTILISED	(3,569,987.00)	<b>1,330,013.00</b>	NIL
22	RESEARCH BOARD ON URBAN TRANSPORT	NIL		
	LESS: UTILISED	(11,591.00)	<b>(11,591.00)</b>	NIL
23	METRO RAIL SYSTEM STD. & INDIGENIZATION	NIL		
	LESS: UTILISED	(258,272.00)	<b>(258,272.00)</b>	NIL
24	DPR Fees for BRT Under GIC Mission	1,700,000.00		
	Less: Transferred to General Fund	1,700,000.00	<b>NIL</b>	1,700,000.00
25	Meeting PBS MOUD	126,609.00		
	Less: Utilised	(108,921.00)		
	Less: Transferred to General Fund	(17,688.00)	<b>NIL</b>	NIL
26	BUS FUNDING BRT WS (01.10.2012)	138,576.00		
	Less: Utilised	(126,528.00)		
	Less: Transferred to General Fund	(12,048.00)	<b>NIL</b>	NIL
	<b>TOTAL</b>		<b>27,188,536.88</b>	<b>24,840,106.07</b>

**SCHEDULE - 3****CURRENT LIABILITIES:**

<b>S.NO.</b>	<b>PARTICULAR</b>	<b>31/03/2013 (Rs.)</b>	<b>31/03/2012 (Rs.)</b>
1	CONSULTANCY FEES PAYABLE (URBAN MASS TRANSIT CO. LTD)	790,325.00	11,725,993.00
2	TECHNO MANAGEMENT	37,665.00	56,728.00
3	TECHNO MANAGEMENT CONTRACTOR GURANTEE	200,000.00	NIL
4	TDS PAYABLE	783,117.00	6,156.00
5	EXPENSE PAYABLE	71,697.00	NIL
6	AUDIT FEES PAYABLE	18,203.00	18,202.00
7	SERVICE TAX PAYABLE	(883,940.54)	364,579.00
8	PERFORMANCE SECURITY - UMTC	1,275,863.00	NIL
	<b>TOTAL</b>	<b>2,292,929.46</b>	<b>12,171,658.00</b>

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2013

SCHEDULE - 4

S. NO.	PARTICULARS	BALANCE AS ON 01/04/2012	ADDITION Before 30/09/2012	30/09/2012		TOTAL	RATE	DEPRECIATION	BALANCE AS ON 31/03/2013
				Before 30/09/2012	After 30/09/2012				
1	COMPUTER & FAX	76,309.76	-	-	-	76,309.76	60%	45,785.86	30,523.90
2	FAN	1,283.16	-	-	-	1,283.16	15%	192.47	1,090.69
3	FURNITURE & FIXTURE	49,693.86	-	-	-	49,693.86	10%	4,969.39	44,724.47
4	INVERTER	10,891.69	-	-	-	10,891.69	15%	1,633.75	9,257.94
5	REFRIGRATER	3,106.03	-	-	-	3,106.03	15%	465.90	2,640.13
6	PHOTO STAT MACHINE	76,136.51	-	-	-	76,136.51	15%	11,420.48	64,716.02
7	WATER DISPENSER	5,212.84	-	-	-	5,212.84	15%	781.93	4,430.91
	<b>TOTAL</b>	<b>222,633.85</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>222,633.85</b>		<b>65,249.78</b>	<b>157,385.06</b>

# INSTITUTE OF URBAN TRANSPORT (INDIA)

(Registered under the Societies Registration Act)

## SCHEDULE - 5

### INVESTMENTS

S.NO.	PARTICULAR	31/03/2013 (Rs.)	31/03/2012 (Rs.)
1	FDR - BANK OF BARODA	20,130,494.00	18,306,225.00
2	FDR AXIS BANK	143,004.00	1,866,179.00
3	FDR AXIS BANK (SEEDS MONEY)	2,380,464.00	2,380,464.00
4	FDR AXIS BANK	2,237,179.00	NIL
5	FDR SBI	1,966,096.00	1,304,271.00
	<b>TOTAL</b>	<b>26,857,237.00</b>	<b>23,857,139.00</b>

# INSTITUTE OF URBAN TRANSPORT (INDIA)

(Registered under the Societies Registration Act)

## SCHEDULE - 6

### CURRENT ASSETS:

S.NO.	PARTICULAR		31/03/2013 (Rs.)	31/03/2012 (Rs.)
1	BANK BALANCES			
	- AXIS BANK - MISC. GRANT	4,709.00		4,525.00
	- AXIS BANK - NUTIC	18,554.66		17,830.66
	- AXIS BANK - WORKING GROUP	511,271.39		496,477.39
	- AXIS BANK -SAVINGS A/C IUT	2,399,863.68		16,942,140.13
	- BANK OF BARODA - UMI ACCOUNT	4,110,472.72		NIL
	- BANK OF BARODA	1,656,460.00		5,026,921.00
	- BANK OF BARODA - UMI 2011 JOINTLY WITH MAPL	-		131,296.00
	- BANK OF BARODA CONFERENCE BEFORE 2009	11,079.00		14,996.00
	- BANK OF BARODA - IUT CONFERENCE	3,261,768.00		3,134,987.00
	- BANK OF BARODA - URBAN MOBILITY CONFERENCE 2009	3,321.00		3,192.00
	- SBI - CURRENT ACCOUNT	308,821.66	12,286,321.11	466,467.66
2	UNDP/SUTP			
	- AXIS BANK - MOUD	-		-
	- AXIS BANK - UNDP	260,257.00	260,257.00	260,257.00
3	CASH IN HAND		NIL	NIL
4	TAX DEDUCTED AT SOURCE		3,167,816.29	810,034.29
5	ADVANCE PAID TO HABITAT WORLD FOR INTERNATION REVIEWERS SESSION		36,000	NIL
6	REIMBURSEMENT DUE FROM GEF		2,805,941	NIL
7	OTHER CURRENT ASSETS			
	- Loans & Advances			
	- Staff Imprest		(9,527.00)	NIL
	- Mobilisation Advance (Arun Sukumar)		100,000.00	NIL
	- International Reviewers Session - Reimbursable from GEF		7,527.00	NIL
8	SUNDRY DEBTORS			
	Jaipur Metro Rail Corporation	240,000.00		
	MOUD - Service Tax Component of SLBM Study	903,067.00	1,143,067.00	
	<b>TOTAL</b>		<b>19,797,402.40</b>	<b>27,309,124.13</b>

## Institute of Urban Transport (India)

Delhi – 110 092

Dated: 16<sup>th</sup> November, 2013

### Election Notice

1. It is notified for the information of the members of the Institute of Urban Transport (India) that the election for the following positions of the Governing Council will be held on **Friday the 6<sup>th</sup> December, 2013** at **16:00 hrs** at Manekshaw Centre, Parade Road, Delhi Cantt.:

Vice Presidents	-	2 (two)
Hony. Secretary	-	1 (one)
Hony. Joint Secretary	-	1 (one)
Hony. Treasurer	-	1 (one)
Members	-	10 (ten)

2. Nominations in the proforma enclosed, duly proposed, seconded and accepted by the candidate, should be sent in a closed cover addressed to the undersigned by Registered Post / Courier/Messenger so as to reach the Office of the Institute, 1<sup>st</sup> floor, AnandVihar Metro Station Building (Entry Adjacent to Gate No. 1), Delhi- 110 092, **latest by 1100 hrs on Thursday the 28<sup>th</sup> November, 2013.**
3. Only one person should be nominated for one office on one form. A member desiring to make more than one nomination may do so on separate forms. Each nomination form should be put in a separate cover. List of valid nominations (which are properly proposed, seconded and accepted without any overwriting/conditions) will be displayed at **1430 hrs on Thursday, 28<sup>th</sup> November, 2013** on Institute's website and on the Notice Board in the office of the Institute.
4. A candidate may withdraw his candidature by notice in writing addressed to the under signed and delivered to the Institute's office latest by **1230 hrs on Friday, 29<sup>th</sup> November, 2013.** The notice of withdrawal of candidature once given shall be irrevocable.
5. The final list of candidates seeking election will be displayed on Institute's website and on the Notice Board in the office at **1600 hrs on Friday, 29<sup>th</sup> November, 2013.**
6. If the number of candidates, whose nominations are valid, exceeds the number required to be elected, election will be held by **secret ballot between 16:00 hrs and 17:00 hrs on Friday the 6<sup>th</sup> December, 2013** at the same venue.
7. The Directory of the members (with the latest known address) is available on the website of the Institute ([www.iutindia.org](http://www.iutindia.org)).



(K.S. Saha)  
Returning Officer

To: All Individual Members of the Institute.

## NOMINATION FORM

The Returning Officer,  
Institute of Urban Transport (India)  
1<sup>st</sup> floor, AnandVihar Metro Station Building,  
Delhi – 110092

Dear Sir,

I hereby propose the name of Mr. / Ms. \_\_\_\_\_ having  
Membership No.- \_\_\_\_\_ as a candidate for the post\*\* of :

Vice President	<input type="checkbox"/>
Hony. Secretary	<input type="checkbox"/>
Hony. Joint Secretary	<input type="checkbox"/>
Hony. Treasurer	<input type="checkbox"/>
Member	<input type="checkbox"/>

\*\* (Please tick  one for office proposed)

### Proposed by :

Signature \_\_\_\_\_

Name of Proposer \_\_\_\_\_

Membership No. \_\_\_\_\_

Date \_\_\_/\_\_\_/2013

### Seconded by

Signature \_\_\_\_\_

Name of Proposer \_\_\_\_\_

Membership No. \_\_\_\_\_

Date \_\_\_/\_\_\_/2013

### DECLARATION BY THE CANDIDATE

I hereby agree to my nomination for election for the office mentioned above

Signature of Candidate \_\_\_\_\_

Membership No. \_\_\_\_\_

Date: \_\_\_/\_\_\_/2013