



ANNUAL REPORT AND STATEMENT OF ACCOUNTS OF

MUMBAI CENTRE (2022 - 2023)



MUMBAI CENTER
RECEIVING
S. K. Shah Memorial
Shield of 2021-22 for
Best Managed Center
in 55th Annual
Convention-Pune



INDIAN WATER WORKS ASSOCIATION

IWWA, H.Q. Pipe Line Road, BMC Compound, Vakola, Santacruz (East), Mumbai 400 055.
Tel. : 2667 2665 / 2667 2666 | Web: www.iwwamumbai.info

41st Annual General Meeting in the year 2022



INDIAN WATER WORKS ASSOCIATION, MUMBAI CENTRE

DRPLET
YEARLY NEWS BULLETIN
www.iwwamumbai.info

MUMBAI CENTER
• Dr. Manojkumar Patil - Chairman
• Dr. Prasad Dahi - Vice Secretary

EDITOR
• Dr. Dilip Sonawane

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Editorial
The agreement in the form of contract between the parties is an important document for the success of any project. It is a legal document that defines the rights and obligations of the parties involved. In the context of water supply, the contract between the water utility and the consumer is a critical document that defines the terms and conditions of service. This bulletin discusses the importance of such contracts and the role of the water utility in ensuring that they are fair and equitable.

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Publication of News Bulletin

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Indian Water Works Association Mumbai Centre

Notice

Notice is hereby given that 42nd Annual General Meeting of Mumbai Centre of Indian Water Works Association (IWWA) will be held at 5.00 p.m. on 18th November, 2023 in the office of the Indian Water Works Association (HQ), Pipeline Road, BMC Compound, Vakola, Santacruz (East), Mumbai – 400 055.

1. To read the notice convening the meeting.
2. To read and confirm the draft minutes of the last AGM held on 12th November, 2022.
3. To receive and adopt the Draft Annual Report for the period 2022-23.
4. To receive and adopt the Statement of accounts for the period 2022-23.
5. To appoint the Auditors for the year 2023-24 and fix remuneration.
6. Any other business with permission of the chair and by order of the Managing Committee.

Sd/-
Er. Pradmod B. Dalvi.
Hon. Secretary,
IWWA, Mumbai Centre

Date : 1st November, 2023
Mumbai.

Note:

- 1) As per the rules of formation and management of Local Centres of Indian Water Works Association, minimum fifteen members (with voting rights and who are not defaulters of IWWA on any account) of the local center present at the meeting shall form quorum for the Annual General Meeting. If required quorum is not there, the meeting shall be recalled after half an hour. Members presents at that time will form the quorum of AGM.
- 2) Please send your queries and questions about the Report and Annual Accounts before 15th November, 2023 to IWWA Mumbai Centre, (email address – iwwamc@gamil.com), so that the same could be put up before the Chairperson. On the spot queries shall be by permission of the chair.

Draft minutes of the 41st Annual General Meeting of IWWA, Mumbai Centre held at 5.00 pm on 12th November, 2022.

Ho. Secretary Er. P. B. Dalvi announced the meeting at 5.00 pm, first 15 members attended and 5.10 pm 25 members attended. With permission of the chair, meeting was started and conducted by Hon. Secretary. Total 41 members attended in the AGM. Hon. Secretary Er. P. B. Dalvi, extended welcome to all members presented for the meeting. Proceeding was as under.

1. Hon. Secretary read notice convening the meeting.
2. Hon. Secretary read minutes of the 41st AGM held on 12th November, 2022. The minutes were confirmed.
Proposed by : Dr. Ulhas Naik **Seconded by : Er. P. N. Supe**
3. Hon. Secretary read Annual report of IWWA, Mumbai Centre for the year 2021-22. The report was discussed in brief and the same was adopted.
Proposed by : Er. U. N. Paranjpe **Seconded by: Er.B.D. Dandekar**
4. As the Hon. Treasurer not attended the AGM due to his pre occupied commitments Hon. Secretary read statement of Account of IWWA, Mumbai Centre for the year 2021-22. The report was discussed in brief and the same was adopted.
Proposed by : Er. G. N. Ganla **Seconded by: Er. G. V. Patade**
5. Hon. Secretary has informed that C.A. firm M/S. OSSP & Associates, Mulund (East), Mumbai has consented to continue as Auditors for the Financial Year 2022-23, on the same remuneration. It is approved to continue the C.A. firm.
Proposed by : Dr. Smita Patil **Seconded by: Prof. Pooja Somani**
6. With the permission of the chair and by order of the Managing Committee following point was discussed.
 - a) Er. A. P. Nirbhavane had requested to continue the existing Managing Committee for the year 2023-25. Hon. Secretary brief the rules of formation and management of Local Centre and as per the rule No. 8.1 the existing committee may be extended for consecutive two years after approval of AGM. This point was discussed in brief and the same was approved unanimously to continue the existing Managing Committee for the year 2023-25.
 - b) Hon. Chairperson Er. Manisha Palande had reviewed last year's events, activities and achievements. She had extended thanks to all for conducting events successfully. She also thanks to all for giving a chance to existing Managing Committee for the year 2023-25 and congratulated award winners of the centre in 54th Annual Convention, Pune.

Hon. Secretary Er. Pramod Dalvi had extended thanks to all members attended the AGM and who ever helped the centre during the year. With thanks to the chair and with permission, AGM was thereafter concluded.

Sd/-
Er. Pradmod B. Dalvi.
Hon. Secretary,
IWWA, Mumbai Centre

Indian Water Works Association

Mumbai Centre

Annual Report for the period from 1st April, 2022 to 31st March, 2023.

Dear Members,

The Managing Committee with great pleasure presents herewith 42nd Annual Report on the working of Mumbai Centre along with statement of Accounts for the period 1st April, 2022 to 31st March, 2023.

1.0 Membership of Mumbai Centre as on 31.03.2023.

Sr. No.	Category	As on 31.03.2023	As on 31.03.2022	Increase (+) Decrease(-)
1.	Life Fellow 148	148	0	
2.	Life Members	1166	1152	(+)14
3.	Student Members	282	193	(+)89
4.	Life Organization Members	119	114	(+)05
	Total	1715	1607	(+)108

During the period of review following new members were been enrolled in the family of Mumbai Centre.

S.N.	Memberswhip No.	Name	Address
1.	Lm-10403	Mr. Thorkar Vilas Wasudeorao	Flat No.302, A Wing, Baliram Enclave Rai Residency Tisgaon, Kalyan (East), Kalyan-421306.
2.	Lm-10410	Mr. Kumar Rahul	B/616, Hostel-12, IIT Bombay, Powai, Mumbai-400076.
3.	Lm-10429	Mrs. Chaudhari Pravin Somnath	B203, Swanand Saphire Chs, Katrap Road, Badlapur, Dist : Thane.
4.	Lm-10432	Ms. Sagole Shweta Arvind	22 B Wing, Flat No.705 Nisarg Chs, Bimbisanagar, Goregaon (East), Mumbai-400069.
5.	Lm-10434	Mr. Sayyad Sameer Usmangani	Flat No.704, Bldg. No.16, Mahavir Vatika, Sainaga Road, Panvel, Tal: Panvel. Dist: Raigad.
6.	Lm-10465	Mr. Patil Sandeep Purushottam	Plot No. 283, Flat No.12, Canara Bank Qtr. Shre-e-punjab, Andheri, Mumbai-400093.
7.	Lm-10466	Mr. Morey Gaurav Satish	JP North Celestea, 2-302, Vinay Nagar, Mira Road (East), Mumbai-401107.
8.	Lm-10467	Mr. Chenna Rajesh Kumar	KH 3/11/103, Sector 16, Kharghar, Navi Mumbai.

S.N.	Memberswhip No.	Name	Address
9.	Lm-10476	Mr. Kulkarni Balkrishna Ramchandra	502, Nav Sai Prasad CHS Ltd, Opp. Bank Of Baroda, V.B. Phadke Marg, Mulund (East), Mumbai-400081.
10.	Lm-10477	Mr. Bambole Abhay Namdeorao	01, Hostel No.1, ICT Campus, R.A. Kidwai Road, Matunga (East), Mumbai
11.	Lm-10512	Mr. Waingade Abhishek Dattatray	5A1, Brindavan Flat No.301 Building No.4, Behind KDMC 'B' Ward Office, Tal: Kalyan (W), Dist: Thane-421301.
12.	Lm-10545	Mr. Khodade Pratik Dattatraya	B4-403, Brahmand, Phase 3, Azad Nagar, Off. Ghodbunder Road, Thane-400607.
13.	Lm-10553	Mr. Rathod Ardip Valjibhai	D-wing, 201/02, Sai Prabhat Complex, Vasant Nagari, Vasai, Dist: Palghar - 401208.
14.	Lm-10559	Dr. Nagwekar Dinesh Babu	Gharkul Construction, at Post Tal: Sawantwadi, Sawantwadi, Sindhudurg
15.	Lom-1037	M/s. JMC Projects (India) Ltd.	6th Floor, Kalpataru, Synergy, Opp. Grand Hyatt, Santacruz (East), Mumbai-400055.
16.	Lom-1038	Veermata Jijabai Technological Institute	Civil & Environmental Engg. dept.h.r. Majani Marg, Near Five Gardens, Matunga (East), Mumbai-400019.
17.	Lom-1039	M/s. A T E Huber Envirotech Pvt. Ltd.	Cts 689, A-19, Ground Floor, Bhagwati House, Veera Desai Road, Andheri (West), Mumbai-400053.
18.	Lom-1040	M/s. Techno Water Management	B-6, Dattakrupa Housing Chs, e.e. Highway, Service Road, Near Runwal Nagar, Thane (East).
19.	Lom-1048	M/s. A P Shah Institute Of Technology	Survey No.12,13, Opp. Hypercity Mall, Kasarvadavali, Ghodbunder Road, Thane (West), Thane-400615.
20.	Sm-3764	Mr. Mapari Shreyas Shrikrishna	Datta Meghe College Of Engineering, Airoli, Navi Mumbai.
21.	Sm-3765	Mr. Karangutkar Jay Kiran	Datta Meghe College Of Engineering, Airoli, Navi Mumbai
22.	Sm-3766	Mr. Kotian Roshan Sadanand	Datta Meghe College Of Engineering, Airoli, Navi Mumbai
23.	Sm-3767	Mr. Jagtap Rutvik Kunal	Datta Meghe College Of Engineering, Airoli, Navi Mumbai
24.	Sm-3780	Mr. Shaikh Abdul Rehman	Department Of Civil Engineering, anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel (West), New Panvel - 410206.

S.N.	Memberswhip No.	Name	Address
25.	Sm-3781	Mr. Sakat Sahil Datta	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
26.	Sm-3782	Ms. Memon Saina Ajaz	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
27.	Sm- Sm-3783	Mr. Shaikh Shahbaz Zakir	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
28.	Sm-3784	Mr. Ansari Mohammad Yahya	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
29.	Sm-3785	Ms. Khan Mahek Nazim	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
30.	Sm-3786	Ms. Shaikh Ammara Fakir Mohd	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
31.	Sm-3787	Mr. Ansari Tauseef Azad Ali	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
32.	Sm-3788	Mr. Afroz Shafiuddin Masuldar	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
33.	Sm-3789	Mr. Shah Shoaib Abdul	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
34.	Sm-3790	Mr. Dhure Omkarsai Sushil	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
35.	Sm-3791	Mr. Chaitanya Sambhaji Galande	Department Of Civil Engineering, anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.

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36.	Sm-3792	Mr. Khan Aazar Ali Akbar	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
37.	Sm-3793	Mr. Suryawanshi Bhagyawan Laxman	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
38.	Sm-3794	Ms. Shaikh Nasrin Naiyer Alam	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
39.	Sm-3795	Mr. Kalbaskar Shehbaz Aslam	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
40.	Sm-3796	Ms. Jangam Payal Rajaram	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
41.	Sm-3797	Mr. Sayed Ahmed Abdul Khaliq	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
42.	Sm-3798	Mr. Punjani Shams Ali Tanveer	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
43.	Sm-3799	Mr. Daware Mahamadali Ibrahim	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
44.	Sm-3800	Mr. Hobale Danish Asif	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
45.	Sm-3801	Mr. Sayyed Fuzail Raza Muhammed	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
46.	Sm-3802	Mr. Ansari Anas Shahbaz	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-41020.

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47.	Sm-3803	Mr. Sharma Hritik Vijay	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
48.	Sm-3804	Mr. Sable Priyansh Vandan	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
49.	Sm-3805	Mr. Shirdekar Safwan Akhtar	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
50.	Sm-3806	Mr. Sayyed Moazzam Azeem	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
51.	Sm-3807	Mr. Shaikh Haris Arif	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
52.	Sm-3808	Mr. Kondkari Altamash Aazam	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
53.	Sm-3809	Mr. Khan Ayan Airoz	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
54.	Sm-3810	Mr. Kamble Om Satish	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
55.	Sm-3811	Mr. Nilesh Nagesh Pilgar	Department Of Civil Engineering, Anjuman-i-islam's Abdul Razak, Kelsekar Polytechnic, Khandgaon, New Panvel(W), New Panvel-410206.
56.	Sm-3812	Ms. Mirani Simran Bharat	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
57.	Sm- Sm-3813	Mr. Nagdev Jayesh Mohan	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
58.	Sm-3814	Mr. Phonde Aditya Shivaji	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
59.	Sm-3815	Mr. More Yash Digambar	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.

S.N.	Memberswhip No.	Name	Address
60.	Sm-3816	Mr. Kumar Om Anil	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
61.	Sm-3817	Mr. Patil Swayam Gajanan	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
62.	Sm-3818	Mr. Patil Prasanna Suhas	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
63.	Sm-3819	Mr. Nikhare Tejas Dhanraj	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
64.	Sm-3820	Mr. Yadav Vivek Pandurang	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
65.	Sm-3821	Mr. Sawant Ajay Sukhadev	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
66.	Sm-3822	Ms. Bhosale Aditi Vijay	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
67.	Sm-3823	Ms. Malewar Dhanashri Ghanshyam	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
68.	Sm-3824	Ms. Dhumane Samiksha Rajesh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
69.	Sm-3825	Mr. Patil Rishi Rahul	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
70.	Sm-3826	Mr. Bahegavankar Malhar Sudhakar	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
71.	Sm-3827	Mr. Kapase Amit Santosh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
72.	Sm-3828	Mr. Amrutkar Saurabh Shashikant	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
73.	Sm-3829	Ms. Sharma Aditi Brijesh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
74.	Sm-3830	Mr. Shimpi Om Rajendra	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
75.	Sm-sm-3831	Mr. Bhosale Shrinath Bhanudas	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
76.	Sm-3833	Mr. Tawade Yash Sachin	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
77.	Sm-3834	Mr. Dongare Gaurav Shivaji	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
78.	Sm-3835	Mr. Tele Prem Bhaganna	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
79.	Sm-3836	Ms. Patil Shweta Mohan	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.

S.N.	Memberswhip No.	Name	Address
80.	Sm-3837	Mr. Shinde Ruturaj Balasaheb	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
81.	Sm-3838	Mr. Gaikwad Atharva Sanjay	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
82.	Sm-3839	Mr. Gaikwad Vedank Vivek	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
83.	Sm-3840	Mr. Deore Ayush Prashant	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
84.	Sm-3841	Mr. Nandre Mangesh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
85.	Sm-3842	Ms. Dongre Varsha Shivaji	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
86.	Sm-3843	Ms. Meshram Soniya Devanand	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
87.	Sm-3844	Mr. Dhokale Balaji Dadasaheb	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
88.	Sm-3845	Ms. Palekar Areej Liyaqat	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
89.	Sm-3846	Ms. Jain Vibha V	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
90.	Sm-3847	Ms. Gosavi Neha Umesh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
91.	Sm-3848	Ms. Patil Snehal Deelip	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
92.	Sm-3849	Ms. Chaudhary Alisha Chetankumar	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
93.	Sm-3850	Mr. Jadhav Akash Ravindra	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
94.	Sm-3851	Ms. Dube Shraddha Laxmishankar	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
95.	Sm-3852	Mr. Kamat Kiran Raj	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
96.	Sm-3853	Mr. Kamble Sanyojak Sukhdev	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
97.	Sm-3854	Mr. Ahire Rajendra Laxman	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
98.	Sm-3855	Mr. Kamble Sahil Vilas	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
99.	Sm-3856	Mr. Utale Aryan Kishor	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.

S.N.	Memberswhip No.	Name	Address
100.	Sm-3857	Mr. Wagh Siddhant Sunil	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
101.	Sm-3858	Mr. Jadhav Anup Shivaji	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
102.	Sm-3859	Mr. Patil Harshvardhan Sachin	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
103.	Sm-3860	Mr. Shiktode Pradnyan Santosh	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
104.	Sm-3861	Ms. Dolas Shruti Vinod	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
105.	Sm-3862	Ms. Brahmawale Nandini Prashant	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
106.	Sm-3863	Mr. Kulkarni Mangesh Girishrao	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
107.	Sm-3864	Ms. Sapkale Dhanashri Vijay	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.
108.	Sm-3869	Mr. Agrahari Nishant Bhagwati	Civil & Environmental Engg.dept. vjtimatunga, Mumbai-400019.

2.0 Managing Committee:

During period of report, Three (3) meetings of the Managing Committee were conducted. Attendance members of the Managing Committee were as under.

S.N.	Post	Name of Member	Meeting Attended
1.	Hon. Chairman	Er. Manisha Palande	3
2.	Ex. Hon. Chairman	Er. R. B. Bambale	3
3.	Hon. Vice Chairman	Er. K. B. Wadhavane	3
4.	Hon. Secretary	Er. P. B. Dalvi	3
5.	Hon. Joint Secretary	Er. S. M. Vaidya	2
6.	Hon. Joint Secretary	Er. S. A. Pawar	2
7.	Hon. Treasurer	Er. A. S. Gadge	2
8.	Hon. Joint. Treasurer	Er. V. L. Naykodi	1
9.	Hon. Water Mentor	Dr. Smita Patil	1
10.	Head RWH Cell	Er. U. N. Paranjpe	2
11.	Members	Er. G. N. Ganla	3
12.	Members	Er. Deepak Sawant	0
13.	Members	Er. Dilip Sonwane	2
14.	Members	Dr. Nitin Mukadam	3

S.N.	Post	Name of Member	Meeting Attended
15.	Members	Er. Nirav Saraiya	1
16.	Members	Mr. Mohan Matsye	1
17.	Co-opted Members	Er. Prashant Mahagaonkar	0
18.	Co-opted Members	Er. Ajay Rathore	0
19.	Co-opted Members	Mr. Ramadas Kokare	0
20.	Co-opted Members	Dr. Pradeep Kalbar	0
21.	H. Q. Nominees	Er. G. V. Patade	3
22.	H. Q. Nominees	Dr. UlhasNaik	1
23.	Invitees	Er. A. P. Nirbhavane	2
24.	Invitees	Er. Ajay Wankhede	1
25.	Invitees	Prof. Pooja Somani	1

3.0. Technical activities:

3.1. Lectures:

- 1) Technical Lectures on Soil and Water Security in changing climate scenario was arranged on 12th June, 2022 online at 5.00 pm. Speakers were Dr. V. K. Kharche Ph.D. (Agri.) of Nagpur and Dr. N. M. Konde Ph.D. (Agri.) of Akola. Lectures were related with soil plus agriculture plus water and emphasized for checking quality of water being used for Agriculture once in three years is essential.
- 2) A technical Lectures on Ferrocement Tank below ground was arranged for Engineering College students on 16th September, 2022 by RWH Cell Mumbai Centre. Er. Ulhas Paranjpe talked on the subject with demo of RWH setup at HQ building.
- 3) A technical lecture on **Innovative Design and Implementation of Water Supply Systems In India Using Hydraulic Isolation Structures** was arranged on 12th November 2022 at 6:00 PM. Speaker was Dr. Pradeep Kalbar, Professor IITB.

Date - 12th June 2022, 5:02 - 7:30 PM

Soil degradation is the decline in soil condition caused by its improper use or poor management, usually for agricultural, industrial or urban purposes. It is a serious environmental problem. Soils are a fundamental natural resource, and are the basis for all terrestrial life. The yield of various crops is dependent on good quality natural soil. The direct impact is food production and requirements of growing population across the globe. Avoiding soil degradation is crucial to our well-being. Indian Water Works Association, Mumbai Center is organizing a webinar on this burning issue.

Join Zoom Meeting
<https://zoom.us/j/92943167011?pwd=Q2ZkS1R0aGZlY0p1V0R1eUo0aDZkdz09>
 Meeting ID: 929 4316 7011
 Passcode: 698970

Dr. V. K. Kharche a Ph.D. (Agri) is Soil Science with specialization in Land Resource Management. He has worked on various prominent positions including Professor of Soil Science, Head of the Department, Associate Dean at College of Agriculture, Nagpur and Associate Dean at Post Graduate Institute, Akola and Director of Research since Nov, 2017. He has made significant contribution to agricultural research in Soil Science and developed a school of thought on nutrition of crops and nutrient status.

Dr. Nithi Mukund Konde is Ph.D. (Agri) from Dr. Parashuram Dabholkar Kirti Vasthpeeth, Akola. He is working with Dr. PDKV as an Assistant Professor at Department of Soil Science and Agricultural Chemistry. He looks after education, research and dissemination of technologies. His key research projects include Development of "Organically grown Cotton Cultivar", Indigenous nutrient supplying capacity of soil, Balanced fertilization of potassium in soybean, cotton and Rice Ash Utilization Project.



3.2 Site Visits :

During the year no site visit was arranged by the Mumbai Centre.

3.3. Day Celebration Events :

IWWA Mumbai Centre had arranged 2 (two) Days Celebration Events during the year. Details of the same are as given below.

1) Engineers Day –

The Engineers Day is Observed annually to commemorate the birth anniversary (15th September) of the greatest Indian Engineer Bharat Ratna Shri Mokshagundam Visvesvaraya as Engineer's Day. The Indian Water Works Association, Mumbai Centre was celebrated on 23rd September, 2022 at IWWA HQ Office. Members, Student members and IWWA HQ Staff had participated in the event. Chairperson and members paid gratitude to great visionary of Indian Engineer Bharat Ratna Shri Mokshagundam Visvesvaraya by remembering him in their talk and garlanding image.

2) IWWA Founder Day –

The Indian Water Works Association was founded in 1968 with headquarter in Mumbai. IWWA provides a common platform for the persons and organizations working in water and waste water sector to exchange views, share ideas, disseminate information and knowledge about new and appropriate technologies for improving and upgrade the services. IWWA Mumbai Centre celebrate Founders Day on 14th October, 2022 at IWWA HQ Office at 6.30 pm. IWWA Founder Late Er. D.R. Bhise was remembered by many members in their speech. Lamps were lighted by offering garland to image of the founder.



3.4 Seminar /Webinar /Workshop:

During the year one, one Day workshop was conducted by the Centre. Details are as given below.

On 10th December 2022 Work shop on Ferrocement for water conservation was organised by Ferrocement Society Mumbai Centre jointly with IWWA Mumbai Centre at Santa Cruz East. About 40 participants were present.

In the morning One tank with Ferrocement Technology and other with Ferro- Natural fibres Cement Technology each having 4 feet in dia and 2 feet in Height each haing capacity of about 700 litres .Ambadi fibre was used to replace Chicken mesh in 2nd Tank. Er. Milind Kulkarni, Er. Balkrishna Kulkarni were present to guide the participants.

After lunch Er. Milind Kulkarni, Er. Satish Patankar & Prof Abhay Bambole from V.J.T.I talked on Ferrocement Technology and it's applications.

Many had on Experience including IWWA Mumbai Centre Chairperson Ms. Manishaa Palande.

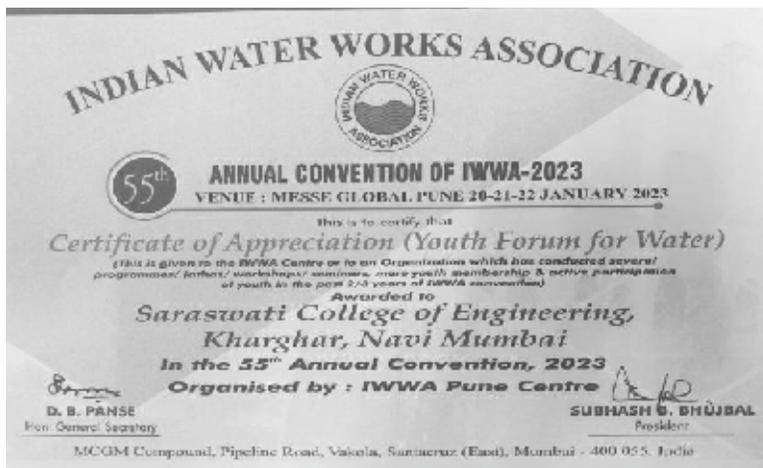


3.5 Activities of Youth Forum:

- (A) **New Chapter Opened:** Mumbai Centre has opened a new Youth Chapter in 2022-23. VJTI India's first Engineering college has joined IWWA Mumbai Centre on 14/11/2022 as Youth Forum Chapter. Inagural ceremony was arranged in the college when managing committee members were present. Er. Ramesh Bambale gave welcome speech & introduction of IWWA. Dr. Pradeep Kalbar has delivered a technical lecture on **Urban Water Management**.
- (B) Youth Forum for Water Chapters in Veermata Jijabai Technological Institute (VJTI), Matunga, Datta Meghe College of Engineering, Airoli, Saraswati College Of Engineering, Kharghar and A.R. Kalsekar Polytechnic, Panvel had arranged various Technical Events during the year. Details of the events are as given below.

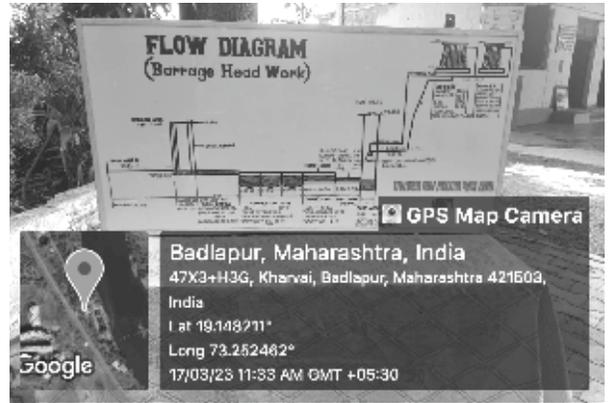
1) Saraswati College of Engineering, Kharghar

On the occasion of the 55th Annual Convention Jan- 2023 at MESSE GLOBAL PUNE which was hosted by the IWWA Pune Centre, Saraswati College of Engineering was selected from among many institutes in 35 centres across India for Award of Certificate of Appreciation for vibrant institute being continuous involvement in various activities involving budding engineers through its Students Chapter and Youth Forum -IWWA, Mumbai Centre. It was Awarded in the 55th IWWA Convention at Pune.



2) Datta Meghe College of Engineering, Airoli

1. **Visit to Water Treatment Plant, Badlapur:** Datta Meghe College of Engineering, Airoli, Navi Mumbai, Youth Forum of IWWA, had organised a site visit to the Water Treatment Plant, Badlapur on 17th March 2023. The main motive of the visit was to give students knowledge about industrial settings and learn about the various water treatment techniques and components.



3) A.R. Kalsekar Polytechnic, Panvel :

1. **Seminar on “ Plumbing System and Its Importance ”:** On the occasion of World Water Day on 22nd March 2023 A.R. Kalsekar Polytechnic conducted a seminar on plumbing system and its



2. **Tree Plantation:** On the occasion of National Plantation Day on 23rd March 2023. A.R. Kalsekar Polytechnic conducted a tree plantation activity.

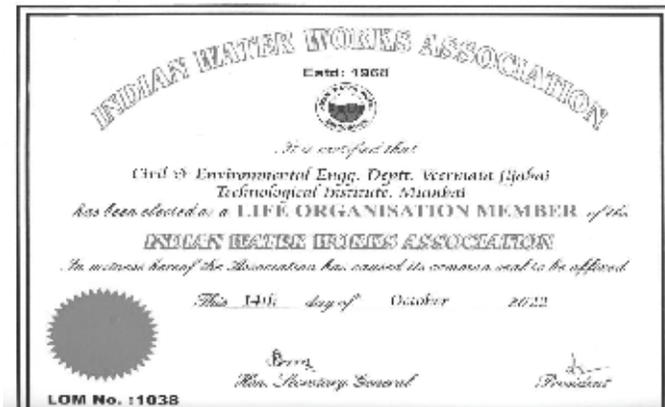


3. **Seminar on Significance of Water Tests:** A.R. Kalsekar Polytechnic conducted a seminar on significance of water tests for Public Health Engineering Subject CE-5-I.



4) **Veermata Jijabai Technological Institute (VJTI)**

Inauguration Ceremony: Veermata Jijabai Technological Institute (VJTI), Civil and Environmental Engineering Department organised the inaugural ceremony of the student chapter of the Indian Water Works Association (IWWA) on 14th November 2022.



1. **Urban Water Management Lecture:** Expert Lecture was arranged by IWWA-VJTI Student Chapter on 14th November 2022 on the topic **Urban Water Management: Achieving Sustainability and Building Resilience** by Dr. Pradip Kalbar IIT Bombay. highlighted the perspectives and strategies for managing water and wastewater systems were briefly introduced.



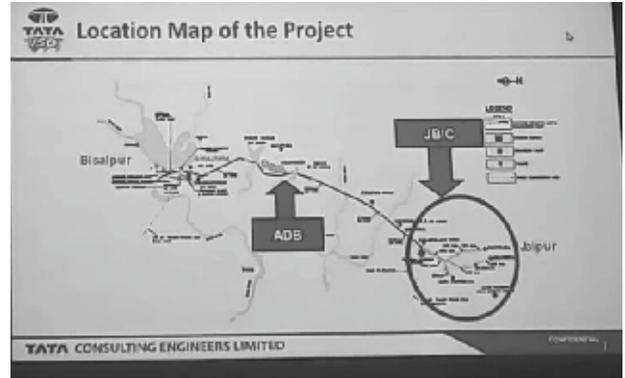
- 2. Site Visit to Water Treatment Plant, Bhandup:** Veermata Jijabai Technological Institute Mumbai, Youth Forum of IWWA, had organised a site visit to Water Treatment Plant, Bhandup on **16th November 2022**. The main motive of the visit was to study the water treatment plant, its units & treatment processes.



- 3. Workshop on Ferrocement Construction:** A one day workshop on Ferro Cement tank construction was arranged by IWWA-VJTI Student Chapter on **26th Feb 2023**. We would like to express our sincere gratitude to **Er. Maniessa Palande**, Chairperson of the IWWA Mumbai Centre, and **Er. Pramod Dalvi**, Secretary of the IWWA MC, for providing us with the chance to conduct this workshop. The main focus of the workshop was to promote plastic free tanks and techniques of ferrocement tank construction.



- 4. World water day celebration:** A State Level Poster Presentation Competition focusing on this year's World Water Day's theme "Accelerating change through partnerships and cooperation" and an insightful and enlightening Expert Lecture was arranged by IWWA-VJTI Student Chapter on **21st March 2023** on the topic **Optimization of Trunk Water Network Using Colebrook White Equation**.
- 5. Plumbing Exhibition at Nanavati College:** VJTI - Veermata Jijabai Technological Institute, Mumbai, Youth Forum of IWWA, had organised a site visit Brihan Mumbai BMC Licensed Plumbers Association (BMLPA) Exhibition Visit at Shri Visanji Ravji.



6. Auditorium, Nanavati College, Matunga, Mumbai, on **20th January 2023**. The main motive of the visit was to study various Plumbing devices required for Design, Installation and maintenance of Water supply and Drainage system.



4.0 Veterans' Felicitation (Special Event): Mumbai Center has arranged a special event of Felicitation of Veteran Members of the Center for their longer Association with IWWA & their services in the Water Sector. On 12th November 2022 evening, 12 veteran members were felicitated with shawl, shripthal, banquet and momentos. Veteran members had expressed & shared their feelings of the moment.

5.0 Donations to HQ (Special Events)

- a) Donations for **IWWA journal printing** of Rs. 25000/-
- b) Donation for **IWWA web designing** of Rs. 25000/-



6.0 Achievements:

- a) Indian Water Works Association, Mumbai Centre was awarded S.K. Shah Memorial Shield during the 55th Annual Convention at Pune.
- b) Er. Milind Kelkar was awarded Linga Raja Das Memorial Trophy during the 55th Annual Convention at Pune.
- c) Mr. Mohan Mastye was awarded Shri V. D. Deshpande Memorial Prize during the 55th Annual Convention at Pune.
- d) Saraswati College of Engineering, Kharghar was honored with certificate of appreciation (Youth Forum for Water) for organization during the 55th Annual Convention at Pune.
- f) Er. Ramsharn Shukla was awarded for best lecturer in Mumbai Centre during the 55th Annual Convention at Pune.

GLIMPSES of Mumbai Centre Participation in 55th Annual Convention-Pune in January 2023



IWWA Mumbai Centre's Youth Forum for Water - Chapters

- 1) Saraswati Institute of Technology, Kharghar-Navi Mumbai - 410210.
- 2) Datta Meghe College of Engineering, Airoli-Navi Mumbai - 400708.
- 3) A. R. Kalsekar Polytechnic, Panvel-Navi Mumbai - 410206.
- 4) VJTI, Matunga Central-Mumbai - 400019.



List of Veteran Members felicitated for longer Association with IWWA & services in the Water Sector

1)	Er. Dandekar B. D.	LM-2828
2)	Er. Deodhar A. V.	LF-1199
3)	Er. Dongare V. A.	LM-1056
4)	Er. Kale M. V.	LM-4657
5)	Er. Kelkar M. D.	LF-956
6)	Er. Kothari P. S.	LM-6295
7)	Malghan K. N.	LF-533
8)	Er. Pai N. M.	LM-896
9)	Er. Parmeshwaran P. V.	LM-697
10)	Er. Paunikar N. R.	LF 928
11)	Er. Sawant M. D.	LM-3512
12)	Er. Waigoankar A. N.	LF-734

7.0 Miscellaneous:

7.1 Annual General Meeting:

41st Annual General Meeting of the Mumbai Centre was held on 12th November, 2022 which was well attended by the members.

8.0 Appeal from Mumbai Centre:

- a) Mumbai Centre is organises one/two day's workshop/training on Rain Water Harvesting, water conservation by using Ferro cement technology, use of natural fibers in association with Jalvardhini Trust, Mumbai. Interested organization may contact Mumbai Centre/ Er. Ulhas Paranjpe, Head of RWH Cell of Mumbai Centre on his Mobile No. 9820788061.
- b) In the Managing Committee Meeting held on 17.02.2016 it is resolved to donate 10% stock of Technical books published by Mumbai Centre to Educational Institute free of cost. Interested Institutions may contact Mumbai Centre for the same. It is further resolved to sale all books at 50% discount.

9.0 Acknowledgement:

- a) President and Council of Management of IWWA.
- b) Municipal Corporation of Greater Mumbai.
- c) Maharashtra Jeevan Pradhikaran.
- d) All India Local Self Governement.
- e) Administrative staff of H.Q.
- f) All members of IWWA.
- g) Sponsors and Donors.

Stock of Technical Books in Hand as on 31.3.2023.

This is to certify that the technical books as detailed in the table given below are in stock with IWWA, Mumbai Centre as on 31.3.2023.

Sr. No.	Name of Book	Stock As on 31.3.2021	Stock As on 31.3.2022	Stock As on 31.3.2023	Sold books	Reduce in Rs.	Value in Price Rs.
1	Rain Water Harvesting	694	684	671	13	50	33,550.00
2	Drinking Water Quality	1519	1507	1498	9	50	74,900.00
3	Guidelines for Reuse of City Effluents in Agriculture	816	814	808	6	500	4,04,000.00
4	Achieving 24x7 continuous Water Supply	129	127	123	4	450	55,350.00
5	Proceedings of the seminar on PUMPEX	33	30	29	1	100	2,900.00
6	An Environment to be proud of	867	864	861	3	375	3,22,875.00
7	Improving Service Delivery in Water Supply	76	74	74	0	225	16,650.00
8	National Seminar on Rain Water Harvesting	341	336	330	6	100	33,000.00
						Total Amount	9,43,225.00

This is to certify that the technical books as detailed in the table given below are in stock with IWWA, Mumbai Centre as on 31.3.2023.

sd/-

**Hon. Treasurer
IWWA, Mumbai Centre**

sd/-

**Hon. Secretary
IWWA, Mumbai Centre**

sd/-

**Hon. Chairman
IWWA, Mumbai Centre**

Fixed Deposits In Hand Year 2022-23

S.N.	Name of the Bank	Amount in Rs.	Rate of Interest in %	Period Years	Date of issue	Date of Maturity
1.	Central Bank of India. Vakola € FD No. 574191	830558	7.10	444 days	9.6.2023	26.8.2024
2.	HDFC Ltd, Gokhale Road, Thane (W). FD. No. 2155859	150000	7.4	6	16.8.2017	16.8.2023
3.	HDFC Ltd, Gokhale Road, Thane (W). FD. No. 2155866	150000	7.4	6	16.8.2017	16.8.2023
4.	HDFC Ltd, Gokhale Road, Thane (W). FD. No. 2198795	150000	7.55	5.5	26.12.2022	26.5.2028
5.	HDFC Ltd, Gokhale Road, Thane (W). FD. No. 2155880	200000	7.75	5	5.8.2018	5.8.2023
6.	HDFC Ltd, Gokhale Road, Thane (W). FD. No. 2155873	200000	7.75	5	5.8.2018	5.8.2023
7.	IDBI Bank, Vileparle, Mumbai. FD No. 6614153	100000	5.40	2	23.7.2022	23.7.2024
8.	IDBI Bank, Vileparle, Mumbai. FD No. 4635847	150000	5.10	3	25.2.2021	25.2.2024
9.	IDBI Bank, Mulund (West), Mumbai. FD No. 4259243	200000	5.10	3	28.3.2021	28.3.2024
10.	IDBI Bank, Vileparle, Mumbai. FD No. 4314794	150000	5.10	3	29.3.2021	29.3.2024
11.	IDBI Bank, Mulund (West), Mumbai. FD No. 4259307	300000	5.10	3	1.4.2021	1.4.2024
12.	IDBI Bank, Vileparle, Mumbai. FD No. 5267037	125000	5.25	3	31.5.2021	31.5.2024
13.	IDBI Bank, Mulund (West), Mumbai. FD No. 724053	1045260	6.75	5	10.9.2018	10.9.2023
14.	IDBI Bank, Vileparle, Mumbai. FD No. 6044629	150000	5.40	3	20.1.2022	20.1.2025
15.	IDBI Bank, Mulund (West), Mumbai. FD No. 6242071	600000	5.40	38 months	30.3.2022	30.5.2025

Fixed Deposits In Hand Year 2022-23

S.N.	Name of the Bank	Amount in Rs.	Rate of Interest in %	Period Years	Date of issue	Date of Maturity
16.	IDBI Bank, Mulund (West), Mumbai. FD No. 6242073	600000	5.40	38 months	30.3.2022	30.5.2025
17.	IDBI Bank, Mulund (West), Mumbai. FD No. 6242076	600000	5.40	38 months	30.3.2022	30.5.2025
18.	IDBI Bank, Mulund (West), Mumbai. FD No. 6242066	600000	5.40	38 months	30.3.2022	30.5.2025
19.	IDBI Bank, Mulund (West), Mumbai. FD No. 6242075	600000	5.40	38 months	30.3.2022	30.5.2025
	Total	6900818				

sd/-

**Hon. Treasurer
IWWA, Mumbai Centre**

sd/-

**Hon. Secretary
IWWA, Mumbai Centre**

sd/-

**Hon. Chairman
IWWA, Mumbai Centre**

Independent Auditor's Report

To Members of Indian Water Works Association, Mumbai Centre

Report on Audit of Financial Statements

Opinion

We have audited the attached Balance Sheet of Indian Water Works Association, Mumbai Centre (hereinafter referred to as IWWA, Mumbai Centre) as at 31st March, 2023 and also the Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto. The books of accounts of the IWWA, Mumbai Centre are prepared on mercantile basis of accounting.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information in the manner required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the IWWA, Mumbai Centre as at 31st March 2023, and income and expenditure and the surplus for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the IWWA, Mumbai Centre in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together 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 and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matter described below to be the key audit matters to be communicated in our report. It is to be noted that HDFC fixed deposit interest received for the year includes Rs. 1,27,500/- being interest pertaining to previous year. This is because, in the absence of non-receipt of interest certificate from the bank during previous years, the branch had accounted for same on estimate basis @ 5 percent per annum. However same is received by branch during year under report and hence difference between actual interest accrued as per certificate and estimated previous year is recognized as interest for the year.

Management's Responsibility for the Financial Statements

The Management is responsible the preparation of these financial statements, that give a true and fair view of the financial position and financial performance and cash flows of IWWA, Mumbai Centre in accordance with the accounting principles generally accepted in India.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the IWWA, Mumbai Centre and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to

the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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 standards on auditing 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.

We report that:

1. We have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. In our opinion, proper books of accounts, as required, have been kept by the IWWA, Mumbai Centre, so far as appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of accounts.

For **OSSP & Associates**
Chartered Accountants
FRN: 136736W

sd/-

CA. Sharad K Oak
Partner
M. No. 031673
Date: 26/08/2023
UDIN -

Indian Water Works Association Mumbai Centre

Receipts And Payment Account For The Year Ended 31 St March 2022

RECEIPTS		PAYMENTS	
2021-22 AMOUNT	2022-2023 AMOUNT	2021-22 AMOUNT	2022-2023 AMOUNT
		Membership Expenses Courier Expenses	253,577
4,529,673	2,022,858	118,608	253,577
4,529,673	2,022,858	Total b/d	253,577
		CAPITAL PAYMENTS	
		Fixed Deposits	
		Investment made in	
		Refund of Advances to Arun Nirbhavane	
		Repayment of amount to Vishnu Lokhande	
		TDS Payable	
		Loan to S D Palekar	
		GST Paid	
		Closing Balance	
		Cash in hand	4,359
		Bank Balance with IDBI Bank a/c. 800031	944,307
		Bank Balance with IDBI Bank a/c. 8770	527,601
		Bank Balance with Central Bank of India a/c.1015580204	227,288
		Bank balance with IDBI Bank a/c no.45438	1,634
		Bank Balance with IDBI A/C No. 0117104000177337	64,093
4,529,673	2,022,858	TOTAL	2,022,858

As per my report of even date.

FOR OSSP & ASSOCIATES
Chartered Accountants
FRN: 136736W

sd/-
C.A. Sharad Oak
Partner
Membership No - 031763
Date: 26/08/2023
Place: Mumbai

UDIN :-

FOR INDIAN WATER WORKS ASSOCIATION, MUMBAI CENTRE

sd/- Chairman
sd/- Secretary
sd/- Treasurer

Indian Water Works Association Mumbai Centre
Income & Expenditure Account For The Year Ended 31.03.2022

EXPENDITURE		2022-23		2021-22		INCOME		2022-23	
2021-22	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	National Seminar Contribution to HQ		76,000						
	Annual General Meeting								
	Managing Committee Meeting								
	Technical Tour Expenses		41,000		125,360				
	Council Meeting								
82,231									
	OPENING STOCK OF TECHNICAL BOOKS				950,950				943,225
956,325									
	DEPRECIATION								
	Furniture & Fixtures		148						
	Equipments								
	Computers								
	Office Equipments		3		151				
168									
	EXCESS OF INCOME OVER EXPENDITURE				354,658				
520,106									
1,609,307									
	TOTAL				1,561,136				1,561,136

As per my report of even date.

FOR OSSP & ASSOCIATES
Chartered Accountants
FRN: 136736W

sd/-
C.A. Sharad Oak
Partner
Membership No - 031763
Date: 26/08/2023
Place: Mumbai

UDIN :-

FOR INDIAN WATER WORKS ASSOCIATION, MUMBAI CENTRE

sd/- Chairman
sd/- Secretary
sd/- Treasurer

Indian Water Works Association Mumbai Centre

Balance Sheet As At 31.03.2022

As at 31.03.2022	FUNDS & LIABILITIES	As at 31.03.2023		As at 31.03.2022	PROPERTIES & ASSETS	As at 31.03.2023	
		AMOUNT (Rs.)	AMOUNT (Rs.)			AMOUNT (Rs.)	AMOUNT (Rs.)
-	EARMARKED FUND				IMMOVABLE PROPERTIES		
-	Opening Balance	-	-	-	LAND	-	-
	Add: Additional during the year	-	-	-	BUILDING	-	-
321,150	Opening Balance				Opening written down value	-	-
(321,150)	Less: Transferred to Head Quarter				Less: Depreciation	-	-
	Building fund as per letter from HO				OTHER ASSETS		
	LOANS & ADVANCES			1,510	(As per Attached Schedule - III)		
	DEPOSITS			-	Gross Value	1,510	1,359
	CURRENT LIABILITIES			-	Less : Depreciation	151	
14,160	Liability for expenses	14,160		-	Receivable of sale of books		6,137
13,000	(As per Attached Schedule - I)			7,519,556	DEPOSITS & ADVANCES		7,515,537
	Other liability payable	13,000	27,160		(As per Attached Schedule - IV)		
	(As per Attached Schedule - II)				CASH BALANCE		
	INCOME & EXPENDITURE				Cash on hand with	4,811	4,359
9,333,615	Opening Balance	9,853,721			BANK BALANCE		
520,106	Add : Surplus during the year	354,658	10,208,379	1,404,054	(As per Attached Schedule - V)		1,764,923
	Total			950,950	Stock of Technical Books in Hand		943,225
9,880,881			10,235,539	9,880,881	Total		10,235,539

As per my report of even date.

The above Balance Sheet, to the best of my/our belief, contains true account of the Funds and Liabilities and of the Property and Assets of the Trust.

FOR OSSP & ASSOCIATES
Chartered Accountants
FRN: 136736W

FOR INDIAN WATER WORKS ASSOCIATION, MUMBAI CENTRE

sd/-
C.A. Sharad Oak
Partner

sd/-
Chairman

sd/-
Secretary

sd/-
Treasurer

Membership No - 031763
Date: 26/08/2023
Place: Mumbai

UDIN :-

ANNEXURE - I - LIABILITY FOR EXPENSES		
As at 31/03/2022 AMOUNT	DESCRIPTION	As at 31/03/2023 AMOUNT
14,160.00	Audit Fees payable	14,160.00
14,160.00	Total	14,160.00

ANNEXURE - II - OTHER LIABILITY PAYABLE		
As at 31/03/2022 AMOUNT	DESCRIPTION	As at 31/03/2023 AMOUNT
-	TDS Payable	
13,000.00	Salary Payable	13,000.00
-	Expenses Payable to Mr Lokhande	
13,000.00	Total	13,000.00

ANNEXURE - III - OTHER ASSETS		
As at 31/03/2022 AMOUNT	DESCRIPTION	As at 31/03/2023 AMOUNT
1,643.00	FURNITURE As per last Balance Sheet	1,479.00
164.00	Less: Depreciation	148.00
35.00	OFFICE EQUIPMENT As per last Balance Sheet	31.00
4.00	Less: Depreciation	3.00
1,510.00	Total	1,359.00

ANNEXURE - IV - DEPOSITS AND ADVANCES		
As at 31/03/2022 AMOUNT	DESCRIPTION	As at 31/03/2023 AMOUNT
6,829,642.00	Fixed Deposits	6,829,642.00
-	Head Quarter Building Fund	
104,750.30	TDS Recoverable	42,488.50
33,878.10	TDS AY 2020-2021	33,878.10
5,675.33	TDS AY 2021-2022	5,675.33
6,293.30	TDS AY 2022-2023	6,293.30
	TDS AY 2023-2024	64,118.70
388,140.07	IDBI FD Interest Receivable	469,189.57
127,500.00	HDFC FD Interest Receivable	
23,677.00	CBI FD Interest Receivable	64,251.00
7,519,556.10	Total	7,515,536.50

ANNEXURE - V - BANK BALANCE		
As at 31/03/2022 AMOUNT	DESCRIPTION	As at 31/03/2023 AMOUNT
594,884.20	Savings Account with IDBI Bank a/c. no. 800031	944,306.57
591,812.26	IDBI Bank a/c. no. 8770	527,601.32
-	Jankalyan Sahakari Bank a/c. no. 4854	
153,561.20	Central Bank of India a/c. no. 10155802	227,288.00
1,586.00	IDBI A/C no.45438	1,634.00
62,210.80	Bank Balance with IDBI A/C No. 0117104000177337	64,092.80
1,404,054.46	Total	1,764,922.69

Felicitation of Veteran IWWA Members of Mumbai Centre





Er. Milind Kelkar receiving Linga Raja Das Memorial Trophy for year 2021-22 in the 55th Annual Convention-Pune



Mr. Mohan Matsye receiving Shri. V. D. Deshpande Award for year 2021-22 in the 55th Annual Convention-Pune



INDIAN WATER WORKS ASSOCIATION

IWWA, H.Q. Pipe Line Road, BMC Compound, Vakola, Santacruz (East), Mumbai 400 055.

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