



PIONEERING EDUCATION
SINCE 1992

SMT. K. L. TIWARI COLLEGE OF ARCHITECTURE

Approved by Council of Architecture, New Delhi & DTE, Maharashtra State &
Affiliated to University of Mumbai | DTE Code No.: AR 3484

3.1.1 - Grants received from Government and non-government agencies for research project / endowments in the institution during the last five years (INR in Lakhs)

Supporting Documents

Sr. No.	Particulars
1	Letter of Research Grant from Think It
2	Audit Report
3	Letter of Research Grant from Om Sai Corporation
4	Audit Report





THINK IT

141 ,V Mall , Near Sai Dham ,
W. E. Highway , Kandivali (E)
Mumbai 400101
Tel.:+91-22- 65362222/3333/4444
Mob-(0) 9594949466

To,

Dated: 20 June 2022

Ms. Persis Rebello,
Assistant Professor, Smt. K. L. Tiwari College of Architecture,
Mira Road E.

Dear Ms. Persis,

Subject: Approval and Terms for Your Project Proposal

We are delighted to inform you that "Think IT" has approved your project proposal: Urban Solution through design interventions with particular reference to the MHADA Colony in Chandivali, Mumbai of Maharashtra state. This project is of significant importance to us, and we have sanctioned an amount of ₹2,35,000 (Rupees Two Lakh Thirty-five Thousand Only) for its successful execution.

The following terms and conditions apply to this sanction:

1. The sanctioned amount covers the entire project duration as specified in your proposal.
2. You are required to submit a detailed Progress Report every six months to track the development and utilization of the funds.
3. You can coordinate with us throughout the project for any assistance or clarification.

We have full confidence in your abilities and are certain that your project will make a significant contribution to the field. We wish you the best in your endeavors and trust that you will ensure all financial transactions are documented and reported per our guidelines.

Kindly acknowledge receipt of this letter and confirm your acceptance of the abovementioned terms and conditions.

Yours sincerely,
For,

Think It

SMT. K. L. TIWARI COLLEGE OF ARCHITECTURE

CONDUCTED BY : SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT FOR ADMISSION	1,50,598.00	BY DIRECT INCOMES :	
TO ADVERTISEMENT FOR STAFF RECRUITMENT	78,460.00	BY FEES RECEIVED	1,68,98,899.00
TO BANK CHARGES	7,373.00		
TO BOOKS & PERIODICALS	2,36,646.00		
TO COMPUTER EXPENSES	1,91,302.00	BY INDIRECT INCOME :	
TO CONFERENCE & SEMINAR	1,05,455.00	BY GRANT RECEIVED	2,35,000.00
TO CONVEYANCE	1,50,369.00	BY INTEREST RECEIVED ON FDR	2,254.00
TO COUNCIL OF ARCHITECTURE	1,00,000.00	BY MISCELLANEOUS INCOME A/C	3,000.00
TO DEPRECIATION	4,05,835.00		2,40,254.00
TO DONATION	10,000.00		
TO DIE CAP ADMISSION ON FEES	36,000.00		
TO ELECTRICAL EXPENSES	1,80,815.00		
TO ELECTRICAL REPAIR & MAINTAINANCE	1,35,805.00		
TO ELECTRICITY CHAGES PAID TO MSEB	10,70,780.00	BY NET DEFICIT	63,79,595.00
TO EMPLOYERS CONT. TO PF	84,726.00		
TO ENROLMRNT FEES PAID TO MU	12,900.00		
TO FEES REGUKATING AUTHORITY	2,30,000.00		
TO FUNCTIONS & FESTIVAL EXPENSES	1,78,300.00		
TO HONORARIUM PAID TO VISITING FACILITIES	52,055.00		
TO INTERNET CHARGES	1,25,870.00		
TO JURY EXPENSES	96,500.00		
TO LIBRARY EXPENSES	58,180.00		
TO MEDICAL EXPENSES	12,990.00		
TO MISC. EXPENSES	2,42,664.00		
TO MUMBAI UNIVERSITY FEES (EXTENSION APPROVAL)	1,05,619.00		
TO MUMBAI UNIVERSITY EXAMINATION FEES	79,500.00		
TO MUMBAI UNIVERSITY ONLINE AFFILIATION FEES	30,000.00		
TO NASA EXPENSES	46,825.00		
TO NATA ACE EXPENSES	79,000.00		
TO NEWS PAPER, MAGAZINES & PERIODICALS	80,689.00		
TO P. F. ADMIN CHARGES	19,550.00		
TO POSTAGE AND COURIER	10,964.00		
TO PRINTING EXPENSES	3,20,615.00		
TO PROFESSIONAL FEES	4,45,500.00		
TO PROJECT EXPENSES	7,953.00		
TO REMUNERATION FOR EXAMINATION	1,46,101.00		
TO REPAIR & MAINTENANCE	1,80,364.00		
TO SALARIES & WAGES	1,46,86,729.00		
TO SECURITY CHARGES	14,98,870.00		
TO SOFTWARE EXPENSES	1,71,168.00		
TO SPORTS & GYMKHANA EXPENSES	80,534.00		
TO STAFF WELFARE EXPENSES	2,13,279.00		
TO STATI UDIN - 22044900AXTFFL7795	2,90,314.00		
TO STUDENT GET TOGETHER FUNCTION EXPENSES	2,57,050.00		
TO STUDENT WELFARE	1,74,812.00		
TO SWEEPING & CLEANING EXPENSES	98,525.00		
TO TELEPHONE AND MOBILE BILL CHARGES	37,325.00		
TO TRAINING FEES	15,000.00		
TO TRANSPORTATION EXPENSES	55,939.00		
TO WATER CHARGES	2,54,250.00		
TO WEBSITE EXPENSES	1,78,650.00		
	2,35,18,748.00		2,35,18,748.00

FOR KMA & CO.
CHARTERD ACCOUNTANTS



PARTNER

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

CHAIRMAN

SECRETARY

TREASURER

Handwritten signatures of Chairman, Secretary, and Treasurer.

PLACE : THANE
DATE : 5/9/2023

UDIN - 23044900BGUHBK2162 (I)
23044900BGUHBP7697 (T)



OM SAI CORPORATION

Your Technology Partner

AN ISO 9001:2015 CERTIFIED COMPANY

Office Automation | Telecom Solution | Cloud Hosting | Co-Location | Dedicated Infra Services | Virtualization
Disaster Recovery | Data Centre | Email Suite | CRM | HRMS | Project Management | Business Intelligence

Ref.: -OMSAI/1605/2023-24

Date: - 10/06/2023

To,
Ms. Priya Sharma
Assistant Professor, Smt. K. L. Tiwari College of Architecture,
Mira Road E.

Dear Ms. Priya,

Subject: Approval and Terms for Your Project Proposal

We are delighted to inform you that Om Sai Corporation has approved your project proposal: Holistic upliftment of rural village- through participatory design solutions, with particular reference to the Vaiti village at Jawahar in Palghar district, of Maharashtra state. This project is of significant importance to us, and we have sanctioned an amount of ₹2,58,500 (Rupees Two Lakh Fifty Eight Thousand Five hundred Only) for its successful execution.

The following terms and conditions apply to this sanction:

1. The sanctioned amount covers the entire project duration as specified in your proposal.
2. You are required to submit a detailed Progress Report every six months to track the development and utilization of the funds.
3. We will coordinate with you throughout the project for any assistance or clarification.

We have full confidence in your abilities and are certain that your project will make a significant contribution to the field. We wish you the best in your endeavors and trust that you will ensure all financial transactions are documented and reported per our guidelines.

Kindly acknowledge receipt of this letter and confirm your acceptance of the abovementioned terms and conditions.

Yours sincerely,

Om Sai Corporation

Corp. Office:

214/215, V Mall, Near Saidham, W.E. Highway,
Kandivali (E), Mumbai - 400101.
Tel: +91 22 2870 3030 / 4040 / 6060

Mumbai Off.:

177, V Mall, Near Saidham, W.E. Highway,
Kandivali (E), Mumbai - 400101.
Tel: +91 22 6536 2222 / 6536 2224

Pune Office:

6/7, Aanandvan, Near Mercedes Showroom,
Mumbai - Pune Highway, Baner - Sus Road,
Sus Pune - 411021

Service Centre:

141, V Mall, W. E. Highway,
Kandivali (E), Mumbai - 400101.
Tel: +91 22 6536 5555

Regd. Office.: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (E), Mumbai - 400066. Tel: +91 22 6536 3333 / 6536 4444 Email: info@omsaigroup.com

SMT. K. L. TIWARI COLLEGE OF ARCHITECTURE

CONDUCTED BY : SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO AC AMC CHARGES	48,000.00	BY DIRECT INCOMES :	
TO ADMIN PROCESSING FEES TO ARA	36,517.00	BY FEES RECEIVED	1,25,56,980.00
TO ADVERTISEMENT EXPENSES	8,815.00		
TO BANK CHARGES	1,062.00		
TO BOOKS & PERIODICALS	2,00,179.00	BY INDIRECT INCOME :	
TO COMPUTER EXPENSES	28,000.00	BY GRANT RECEIVED	2,58,500.00
TO CONVEYANCES	19,704.00	BY MISCELLANEOUS INCOME A/C	6.00
TO CONVOCAATION EXPENSES	18,000.00		
TO COUNCIL OF ARCHITECTURE	1,25,000.00		
TO DEPRECIATION	4,22,053.00		
TO EDUCATIONAL EXPENSES	82,110.00		
TO EDUCATIONAL STUDY TOUR EXPENSES	76,000.00		
TO ELECTRICITY CHAGES PAID TO MSEB	13,32,130.00	BY NET DEFICIT	1,19,97,887.00
TO EMPLOYERS CONT. TO PF	47,028.00		
TO FUNCTIONS & FESTIVAL EXPENSES	25,024.00		
TO GENERAL EXPENSES	20,351.00		
TO GREEN AUDIT EXPENSES	32,000.00		
TO HOUSE KEEPING EXPENSES	15,65,171.00		
TO JURY EXPENSES	87,000.00		
TO LABOUR CHARGES	1,00,000.00		
TO MISC. EXPENSES	3,37,065.00		
TO MUMBAI UNIVERSITY EXAMINATION FEES	1,25,732.00		
TO MUMBAI UNIVERSITY ONLINE AFFILIATION FEES	1,09,500.00		
TO NASA EXPENSES	36,192.00		
TO NATA ACE EXPENSES	50,000.00		
TO NEWS PAPER, MAGAZINES & PERIODICALS	1,711.00		
TO POSTAGE AND COURIER	1,087.00		
TO PRINTING & STATIONERY EXPENSES	81,550.00		
TO PROFESSIONAL FEES	3,22,000.00		
TO RENT, RATES & TAXES	12,00,000.00		
TO REPAIR & MAINTENANCE EXPENSES	5,30,463.00		
TO SALARIES & WAGES	1,63,87,067.00		
TO SECURITY CHARGES	8,52,504.00		
TO SOFTWARE EXPENSES	1,07,134.00		
TO STAFF WELFARE EXPENSES	2,10,573.00		
TO STATIONERY EXPENSES	18,695.00		
TO STUDENT WORKSHOP EXPENSES	5,000.00		
TO STUDENT WELFARE	12,581.00		
TO TELEPHONE & MOBILE BILL EXPENSES	1,438.00		
TO TRAVELLING EXPENSES	5,977.00		
TO WATER CHARGES	1,42,960.00		
	2,48,13,373.00		2,48,13,373.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS

[Signature]
SR. PARTNER



DATED : 22/08/2024
PLACE : BHAYANDAR
UDIN - 24044900BKAHQ19337

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

[Signature]
MANAGING TRUSTEE