



# 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

## Criterion 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.3 Faculty Empowerment Strategies

6.3.2 Percentage of teachers provided with financial support to attend conferences/Workshops & towards membership fee of professional bodies during the last five years.

Sr. No.	Particulars	Year
1	List of teachers & Payment Vouchers indicating financial assistance to teachers	2019 - 2020 to 2023 - 2024







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Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Duration	Amount of support received (in INR)
1	2023 - 2024	Ar. Snehal Jagdale Surve	FDP - Empathy Building Workshop	IIA	March, 2023	Rs. 1180 per faculty
2		Ar. Durgesh Shanbhag				
3		Ar. Shreya Hans				
4		Ar. Jigesh Patel				
5		Ar. Sachin Patil				
6		Ar. Persis Rebello				
7		Ar. Pranali Ohale				
8		Ar. Priya Sharma				
9	2022 - 2023	Ar. Priya Sharma	FDP - Ancient Texts on Architecture & ecology		6 <sup>th</sup> to 10 <sup>th</sup> February, 2023	Rs. 1500
10		Ar. Dhanashree Raju	FDP - Transition towards Net zero - The roadmap		6 <sup>th</sup> to 9 <sup>th</sup> December, 2022 (5 hrs per day)	Rs. 1500 per faculty
11		Ar. Latika Ambekar				
12		Ar. Pranali Ohale	FDP - Quantitative methods for Qualitative research in Architecture & Planning		1 <sup>st</sup> to 5 <sup>th</sup> August, 2022	Rs. 1500 per faculty
13		Ar. Vedvati Datar				
14		Ar. Persis Rebello				
15		Ar. Namrata	MCB App Training		13 <sup>th</sup> to 17 <sup>th</sup> March, 2023	Rs. 3000
16		Ar. Ameya Kadam				
17		Ar. Manoj Parelkar				
18		Ar. Kirit Jani				
19		Ar. Sharad Tambe				
20		Ar. Nupura Mhatre				
21		Ar. Suha Khopatkhar				
22		Ar. Swapnil Ambre				
23		Ar. Pratik Dhanmer				
24	Er. Amodh Lumen					
25	Mr. Manoj Dubey					
26	2021 - 2022	Ar. Sanjeevani Aryamane	Bamboo Workshop		9 <sup>th</sup> to 13 <sup>th</sup> March, 2022	Rs. 1500 per faculty
27		Ar. Rohit Patil				
28		Ar. Pranali Ohale	Photography			
29	2020 - 2021	Ar. Kirit Jani	Online Training Session on " Exploring techniques to overcome challenges in Pedagogical shift during COVID 19"		1 <sup>st</sup> to 5 <sup>th</sup> June 2020	Rs. 3000
30		Ar. Manoj Parelkar				
31		Ar. Milind Surve				
32		Ar. Vedvati Datar				
33		Ar. Ameya Kadam				
34		Ar. Persis Rebello				
35		Ar. Jigesh Patel				
36		Ar. Swapnil Ambre				
37		Ar. Madhura Shilwant				
38		Ar. Rohit Patil				
39		Ar. Vrushali Salvi				
40		Ar. Prajakta Adhikari				
41	2019 - 2020	Ar. Kirit Jani	QIP by C - Balance		4 <sup>th</sup> to 8 <sup>th</sup> June 2019	Rs. 1000 per faculty
42		Ar. Vedvati Datar				
43		Ar. Anagha Naik				
44		Ar. Jigesh Patel				
45		Ar. Swapnil Ambre				





Payment Voucher

Dated : 10-Apr-23

Through : **Cash**

Particulars	Amount
Account : Staff Welfare Expenses	1,180.00

On Account of :

Being amount given to Ar. Snehal Jagdale Surve for IIA

Amount (in words) :

INR One Thousand One Hundred Eighty Only



₹ 1,180.00

Receiver's Signature:

Authorised Signatory



Payment Voucher

Dated : 6-Jun-23

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,180.00</b>

On Account of :

Being amount given to Ar. Durgesh Shanbhag for IIA

Amount (in words) :

INR One Thousand One Hundred Eighty Only



**₹ 1,180.00**

Receiver's Signature:

Authorised Signatory



Payment Voucher

Dated : 28-Sep-23

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,180.00</b>
	<b>₹ 1,180.00</b>

On Account of :

Being amount given to Ar. Shreya Hans for IIA

Amount (in words) :

INR One Thousand One Hundred Eighty Only



Receiver's Signature: Authorised Signatory



Payment Voucher

Dated : 8-Nov-23

Through : **Cash**

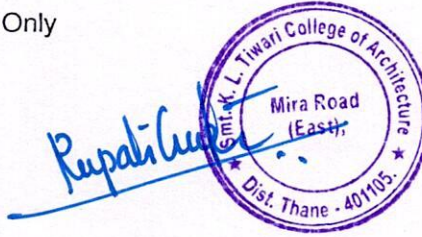
Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	1,180.00
	<b>₹ 1,180.00</b>

On Account of :

Being amount given to Ar.Jigesh Patel for IIA

Amount (in words) :

INR One Thousand One Hundred Eighty Only



Receiver's Signature:

Authorised Signatory







Payment Voucher

Dated : 23-Jan-24

Through : **Cash**



Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>500.00</b>
	<b>₹ 500.00</b>

**On Account of :**

Being amount given to Ar.Persis Rebello for Empathy building workshop

**Amount (in words) :**

INR Five Hundred Only

Receiver's Signature:

Authorised Signatory



Payment Voucher

Dated : 19-Feb-24

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>500.00</b>
	<b>₹ 500.00</b>

**On Account of :**

Being amount given to Ar.Pranali Ohale for Empathy building workshop

**Amount (in words) :**

INR Five Hundred Only

Receiver's Signature:

*Rupali Ohale*  


Authorised Signatory



Smt. K.L.Tiwari College of Architecture  
E-Mail : info@rahuleducation.com

Payment Voucher

Dated : 27-Mar-24

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	500.00
<b>On Account of :</b> Being amount given to Ar.Priya Sharma for Empathy building workshop	
<b>Amount (in words) :</b> INR Five Hundred Only	
	₹ 500.00

Receiver's Signature:

*Rupali Gupta*



Authorised Signatory



Payment Voucher

Dated : 8-Aug-22

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>
	<b>₹ 1,500.00</b>

On Account of :

Being amount given to Ar. Vedvati Datar for FDP

Amount (in words) :

INR One Thousand Five Hundred Only



Receiver's Signature:

Authorised Signatory



Smt. K.L.Tiwari College of Architecture  
E-Mail : info@rahuleducation.com

Payment Voucher

Dated : 9-Sep-22

Through : Cash

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	1,500.00
	<b>₹ 1,500.00</b>

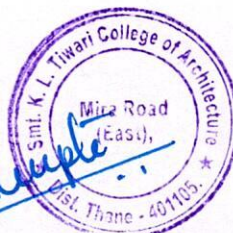
On Account of :

Being amount given to Ar.Persis Rebello for FDP

Amount (in words) :

INR One Thousand Five Hundred Only

Receiver's Signature:

*Rupali*  


Authorised Signatory



**Smt. K.L.Tiwari College of Architecture**  
E-Mail : info@rahuleducation.com

**Payment Voucher**

Dated : **9-Jul-22**

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>

**On Account of :**


Being amount given to Ar.Pranali Ohale for FDP

**Amount (in words) :**

INR One Thousand Five Hundred Only

**₹ 1,500.00**

Receiver's Signature:

*Rupali Ahle*  


Authorised Signatory



**Smt. K.L.Tiwari College of Architecture**  
E-Mail : info@rahuleducation.com

**Payment Voucher**

Dated : 31-Oct-22

Through : **Cash**

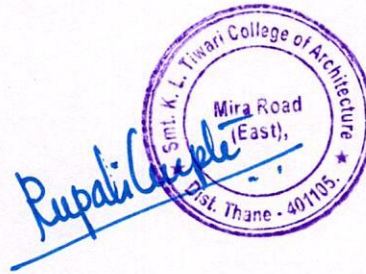
Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>
	<b>₹ 1,500.00</b>

**On Account of :**

Being amount given to Ar. **Namrata** for FDP

**Amount (in words) :**

INR One Thousand Five Hundred Only



Receiver's Signature:

Authorised Signatory



Payment Voucher

Dated : 6-Jun-22

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>
	<b>₹ 1,500.00</b>

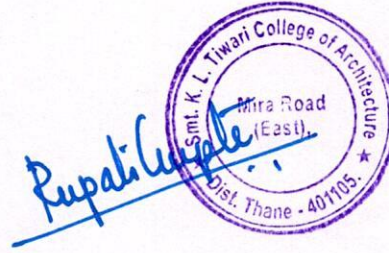
On Account of :

Being amount given to Ar. Latika Ambekar for net zero FDP

Amount (in words) :

INR One Thousand Five Hundred Only

Receiver's Signature:



Authorised Signatory



Payment Voucher

Dated : 5-May-22

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>
	<b>₹ 1,500.00</b>

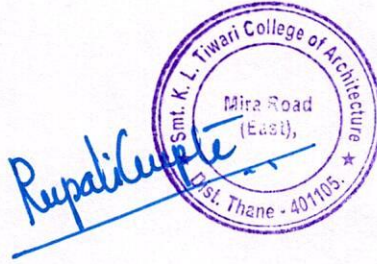
**On Account of :**

Being amount given to Ar. Dhanashree Raju for net zero FDP

**Amount (in words) :**

INR One Thousand Five Hundred Only

Receiver's Signature:



Authorised Signatory







**Smt. K.L.Tiwari College of Architecture**  
E-Mail : info@rahuleducation.com

**Payment Voucher**

Dated : **5-Mar-23**

Through : **Cash**

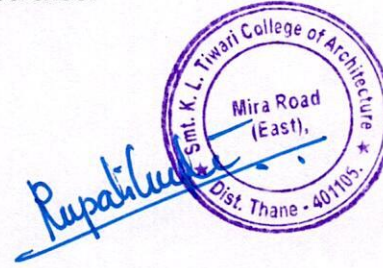
Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>3,000.00</b>

**On Account of :**

Being amount paid for MCB app training as per attached excel

**Amount (in words) :**

INR Three Thousand Only



**₹ 3,000.00**

Receiver's Signature:

Authorised Signatory



Smt. K.L.Tiwari College of Architecture  
E-Mail : info@rahuleducation.com

Payment Voucher

Dated : 9-Jun-21

Through : Cash

Particulars	Amount
Account : Staff Welfare Expenses	1,500.00

On Account of :

Being amount given to Ar. Sanjeevani Aryamane for Bamboo workshop

Amount (in words) :

INR One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature:

*Rupali Gupta*  


Authorised Signatory



**Payment Voucher**

Dated : 8-Dec-21

Through : **Cash**

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>

**On Account of :**

Being amount given to Ar. Rohit Patil for Bamboo workshop

**Amount (in words) :**

INR One Thousand Five Hundred Only

**₹ 1,500.00**

Receiver's Signature:



Authorised Signatory



**Smt. K.L.Tiwari College of Architecture**  
E-Mail : info@rahuleducation.com

**Payment Voucher**

Dated : 9-Mar-22

Through : **Cash**


Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,500.00</b>
	<b>₹ 1,500.00</b>

**On Account of :**

Being amount given to Ar.Pranali Ohale for Photography workshop

**Amount (in words) :**

INR One Thousand Five Hundred Only

*Pranali Ohale*  


Receiver's Signature:

Authorised Signatory







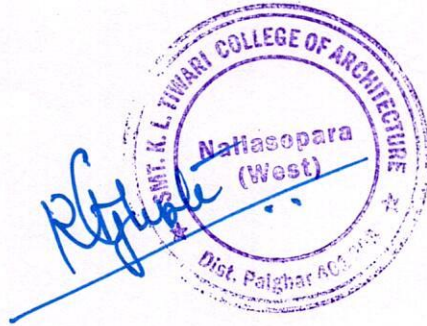
Payment Voucher

Dated : 1-May-19

Through : Cash

Particulars	Amount
<b>Account :</b> Staff Welfare Expenses	<b>1,000.00</b>
<b>On Account of :</b> Being amount given to Ar. Kirit Jani for QIP By C-Balance	
<b>Amount (in words) :</b> INR One Thousand Only	
	<b>₹ 1,000.00</b>

Receiver's Signature:



Authorised Signatory















