



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	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops	2019 - 2020 to 2023 -2024



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 2020

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO ADVERTISEMENT EXPENSES	2,09,739.00	BY <u>SCHOOL FEES RECEIVED</u>	
TO AFFILIATION FEE FOR MU	1,89,000.00	DEVELOPMENT FEES	12,61,029.00
TO AUDIT FEES	17,700.00	INSURANCE PREMIUM FEES	4,950.00
TO BANK CHARGES	1,534.00	INTER UNIVERSITY SPORTS & CUL. ACTIVITY FEES	2,200.00
TO CONFERENCE & SEMINAR	2,34,173.00	NATIONAL SERVICE SCHEME FEES	1,100.00
TO CONVEYANCE	94,380.00	TUTION FEES	1,28,09,971.00
TO COUNCIL OF ARCHITECTURE	2,08,580.00	UNIVERSITY DISASTER RELIEF FUNDS	1,100.00
TO DEPRECIATION	6,32,039.00	UNIVERSITY E - CHARGES	1,100.00
TO EDUCATIONAL EXPENSES	7,80,480.00	UNIVERSITY ENROLLMENT FEES	22,000.00
TO ELECTRICITY CHARGES	10,03,080.00	UNIVERSITY E - SUVIDHA	3,900.00
TO EMPLOYERS CONT. TO PF	99,147.00	UNIVERSITY EXAMINATION FEES	2,13,970.00
TO FUNCTION & FESTIVAL EXPENSES	2,71,007.00	UNIVERSITY SPORTS EVENT	22,000.00
TO HONORARIUM PAID TO VISITING FACULTIES	1,93,650.00	UNIVERSITY STU. ANNUAL SPORTS & CUL FEES.	2,130.00
TO INTERNET CHARGES	1,98,376.00	V. C. FUND	2,200.00
TO JURY EXPENSES	2,17,797.00		
TO MISC. EXPENSES	1,22,018.00		
TO MUMBAI UNIVERSITY EXAMINATION FEES	3,85,671.00		1,41,47,650.00
TO NASA EXPENSES	1,98,950.00		
TO NEWS PAPER, MAGZIN & PERIODICALS	1,11,322.00		
TO P. F. ADMIN CHARGES	22,245.00		
TO POSTAGE AND COURIER	25,731.00		
TO PRINTING & STATIONERY	3,84,890.00	BY BANK INTEREST	3,027.00
TO PUBLICITY & PROMOTIONAL EXPENSES	2,03,320.00		
TO REMUNERATION FOR EXAMINATION	2,73,797.00		
TO REPAIR & MAINTENANCE	8,93,244.00	BY MISC. INCOME	76,405.00
TO SALARIES & WAGES	67,83,773.00		
TO SECURITY CHARGES	4,97,025.00		
TO SOFTWARE EXPENSES	2,64,670.00	BY NET DEFICIT	31,07,983.00
TO SPORTS & GYMKHANA EXPENSES	2,58,128.00		
TO STAFF WELFARE EXPENSES	2,60,743.00		
TO STATIONERY EXPENSES	4,18,125.00		
TO STUDENT WORK SHOP EXPENSES	4,30,020.00		
TO STUDENT WELFARE	2,90,260.00		
TO SWEEPING & CLEANING EXPENSES	3,46,250.00		
TO TELEPHONE & POSTAGE & COURIER	47,851.00		
TO TRAINING FEES	2,74,700.00		
TO WATER CHARGES	3,67,600.00		
TO WEBSITE EXPENSES	1,28,050.00		
	1,73,35,065.00		1,73,35,065.00

FOR K M A & CO.
CHARTERD ACCOUNTANTS



PLACE : THANE
DATE : 17-12-20

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

Handwritten signatures for Chairman, Secretary, and Treasurer.

CHAIRMAN SECRETARY TREASURER

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 2021

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
ADMIN PROCESSING FEES TO ARA	30,000.00	BY SCHOOL FEES RECEIVED	
TO ADVERTISEMENT EXPENSES	1,54,250.00	DEVELOPMENT FEES	9,38,460.00
TO AUDIT FEES	17,700.00	INSURANCE PREMIUM FEES	4,455.00
TO BANK CHARGES	4,648.00	INTER UNIVERSITY SPORTS & CUL. ACTIVITY FEES	1,980.00
TO BOOKS & PERIODICALS	78,050.00	NATIONAL SERVICE SCHEME FEES	990.00
TO CONFERENCE & SEMINAR	86,521.00	TUTION FEES	1,19,46,198.00
TO CONSULTING FEES	24,981.00	UNIVERSITY DISASTER RELIEF FUNDS	990.00
TO CONVEYANCE	85,425.00	UNIVERSITY E - CHARGES	990.00
TO COUNCIL OF ARCHITECTURE	6,00,000.00	UNIVERSITY ENROLLMENT FEES	19,800.00
TO DEPRECIATION	4,41,638.00	UNIVERSITY E - SUVIDHA	4,950.00
TO EDUCATIONAL EXPENSES	4,53,937.00	UNIVERSITY EXAMINATION FEES	1,90,080.00
TO ELECTRICITY EXPENSES	54,618.00	UNIVERSITY SPORTS EVENT	19,800.00
TO ELECTICITY CHARGES PAID TO MSEB	2,78,340.00	UNIVERSITY STU. ANNUAL SPORTS & CUL FEES	2,970.00
TO EMPLOYERS CONT. TO PF	91,538.00	V. C. FUND	1,980.00
TO FUNCTION & FESTIVAL EXPENSES	1,02,545.00		
TO HONORARIUM PAID TO VISITING FACULTIES	5,241.00		1,31,33,673.00
TO INSURANCE CHARGES	4,455.00		
TO INTERNET CHARGES	1,54,162.00		
TO JURY EXPENSES	64,000.00		
TO MISC. EXPENSES	85,256.00	BY BANK INTEREST	142.00
TO P. F. ADMIN CHARGES	15,680.00		
TO POSTAGE AND COURIER	28,455.00		
TO PRINTING & STATIONERY	1,18,950.00		
TO PROFESSIONAL FEES	1,82,600.00	BY MISC. INCOME	-
TO PUBLICITY & PROMOTIONAL EXPENSES	1,02,585.00		
TO REMUNERATION FOR EXAMINATION	85,295.00		
TO REPAIR & MAINTENANCE	56,82,505.00	BY NET DEFICIT	39,36,290.00
TO SALARIES & WAGES	67,41,969.00		
TO SECURITY CHARGES	3,98,300.00		
TO SOFTWARE EXPENSES	1,58,360.00		
TO SPORTS & GYMKHANA EXPENSES	55,890.00		
TO STAFF WELFARE EXPENSES	1,27,714.00		
TO SWEEPING & CLEANING EXPENSES	1,65,800.00		
TO TELEPHONE & POSTAGE & COURIER	35,825.00		
TO WATER CHARGES	2,78,600.00		
TO WEBSITE EXPENSES	84,250.00		
	1,70,70,105.00		1,70,70,105.00

FOR K M A & CO.
CHARTERED ACCOUNTANTS
PARTNER

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY
CHAIRMAN SECRETARY TREASURER

PLACE : THANE
DATE : 02-12-2021

UDIN - 22044900AAAACD7858

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 2022

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
TO DTE FEES	1,36,000.00	DIRECT INCOMES :	
TO ADMIN PROCESSING FEES TO ARA	64,000.00	FIFTH YEAR B ARCH	33,92,600.00
TO ADVERTISEMENT FOR ADMISSION	1,57,850.00	FIFTH YEAR B ARCH	17,95,767.00
TO ADVERTISEMENT FOR STAFF RECRUITMENT	97,251.00	FOURTH YEAR B ARCH	31,41,115.00
TO AUDIT FEES	88,400.00	F.Y. INTERIOR DESIGN	1,10,000.00
TO BANK CHARGES	9,088.00	SECOND YEAR B ARCH	15,72,408.00
TO BOOKS & PERIODICALS	3,12,076.00	THIRD YEAR B ARCH	1,47,815.00
TO COMPUTER EXPENSES	24,350.00	FEES RECEIVED	90,72,377.00
TO CONFERENCE & SEMINAR	95,060.00		
TO CONVEYANCE	1,52,928.00		
TO COUNCIL OF ARCHITECTURE	1,01,500.00		1,92,32,082.00
TO DEPRECIATION	4,15,097.00		
TO ELECTRICAL REPAIR & MAINTAINANCE	1,60,211.00	INDIRECT INCOME :	
TO ELECTRICITY CHAGES PAID TO MSEB	13,37,660.00	INTEREST RECEIVED ON FDR	39,332.00
TO EMPLOYERS CONT. TO PF	1,04,559.00	INTEREST RECEIVED ON SB A/C	40.00
TO HONORARIUM PAID TO VISITING FACULTIES	25,250.00	MISCELLANEOUS INCOME A/C	6,713.00
TO INTERNET CHARGES	1,55,620.00		46,085.00
TO JURY EXPENSES	88,500.00		
TO LIBRARY EXPENSES	70,260.00		
TO MISC EXPENSES	1,89,334.00		
TO MUMBAI UNIVERSITY ANNUAL AFFILIATION FEES	1,09,500.00		
TO MUMBAI UNIVERSITY ENROLLMENT FEES	10,800.00		
TO MUMBAI UNIVERSITY EXAMINATION FEES	1,27,403.00	BY NET DEFICIT	38,79,869.00
TO MUMBAI UNIVERSITY ONLINE AFFILIATION FEES	46,096.00		
TO NASA EXPENSES	32,044.00		
TO NATA ACE EXPENSES	1,75,000.00		
TO P. F. ADMIN CHARGES	20,900.00		
TO POSTAGE AND COURIER	46,030.00		
TO PRINTING EXPENSES	2,26,117.00		
TO PROFESSIONAL FEES	5,18,210.00		
TO REMUNERATION FOR EXAMINATION	92,400.00		
TO REPAIR & MAINTENANCE	48,91,360.00		
TO SALARIES & WAGES	1,07,16,193.00		
TO SECURITY CHARGES	3,98,418.00		
TO SOFTWARE EXPENSES	1,68,497.00		
TO SPORTS & GYMKHANA EXPENSES	72,300.00		
TO STAFF WELFARE EXPENSES	2,12,312.00		
TO STAT UDIN - 22044900AXTFFL7795	3,45,090.00		
TO STUDENT GET TOGETHER FUNCTION EXPENSES	2,69,363.00		
TO STUDENT WELFARE	1,85,544.00		
TO SWEEPING & CLEANING EXPENSES	1,75,800.00		
TO TELEPHONE AND MOBILE BILL CHARGES	15,533.00		
TO TELEPHONE & POSTAGE & COURIER	36,533.00		
TO WATER CHARGES	2,86,450.00		
TO WEBSITE EXPENSES	1,86,340.00		
	2,31,58,036.00		2,31,58,036.00

FOR KMA & CO.
CHARTERED ACCOUNTANTS

[Handwritten Signature]



PARTNER
PLACE : THANE
DATE : 05-09-2022

UDIN - 22044900AXTFFL7795

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

[Handwritten Signature]
Chairman
Secretary
Treasurer

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
		BY DIRECT INCOMES :	
TO ADVERTISEMENT FOR ADMISSION	1,50,598.00	BY FEES RECEIVED	1,68,98,899.00
TO ADVERTISEMENT FOR STAFF RECRUITMENT	78,460.00		
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 REGULATING AUTHORITY	2,30,000.00		
TO FUNCTIONS & FESTIVAL EXPENSES	1,78,300.00		
TO HONORARIUM PAID TO VISITING FACULTIES	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 - 22044900AXTF795	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.
CHARTERED ACCOUNTANTS



PARTNER

PLACE : THANE
DATE : 5/9/2023

FOR SMT. KANTI LALLAN TIWARI EDUCATION SOCIETY

CHAIRMAN SECRETARY TREASURER

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

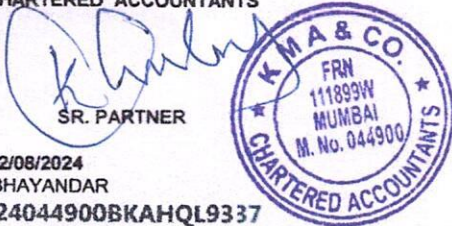
SMT. K. L. TIWARI COLLEGE OF ARCHITECTURE

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 CONVOCATION 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



DATED : 22/08/2024
PLACE : BHAYANDAR
UDIN - 24044900BKAHQL9337

FOR SMT. KANTILALLAN TIWARI EDUCATION SOCIETY

Handwritten signature of MANAGING TRUSTEE

MANAGING TRUSTEE