



Vishnu Waman Thakur Charitable Trust's

VIVA SCHOOL OF ARCHITECTURE

Approved by Council of Architecture, New Delhi and Affiliated to University of Mumbai

Website: www.vivaarch.org

E-mail : principal@vivaarch.org & admin@vivaarch.org

Shri. Hitendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

KEY INDICATOR:

6.2 Strategy Development and Deployment

6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student admission and support
4. Examination (Mumbai University)

Documents attached:

1. Audit report highlighting institutional expenditure for the heads of E-governance.
2. Screenshots of user interface.
3. Policy document and installation of E-governance approved by governing body.

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

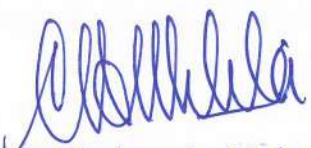
D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD. (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

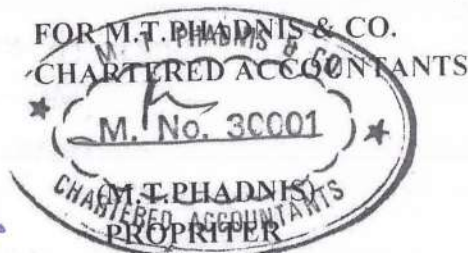
AUDITOR'S REPORT

VIVA SCHOOL OF ARCHITECTURE, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2019

We have audited the annexed Balance Sheet of VIVA SCHOOL OF ARCHITECTURE, VIRAR as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2018
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.


Prof. Chakor A. Mehta
Principal
VIVA School of Architecture



PLACE: MUMBAI
DATE : 20-09-2019

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

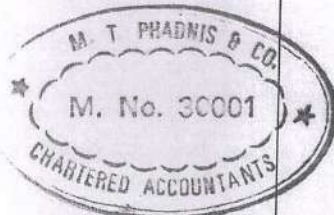
VIVA SCHOOL OF B. ARCH (CD-9358) [2018-2019]

BALANCE SHEET AS AT 31-03-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CURRENT LIABILITIES :			FIXED ASSETS :		
Adv Fees Received	97750.00		Building	31769833.00	
Development Fund	6270545.00		CCTV-Camera	172705.00	
Excess Fees Received	48281.50		Computer & Printers	563279.00	
School, College & Trust A/c	82547434.00		Electrical Equipments	125993.00	
Duties & Taxes	-2762.00		Electrical Fittings	249183.00	
Excess Claimed From GOVT.	27535.00	88988783.50	Fire Extinguisher	18721.00	
			Furniture & Fixtures	7300170.00	
			Laboratory Equipments	199621.00	
			Library Books	713458.00	
			Lift	407779.00	
			Office Equipments	174508.25	
			Water Purifier	40440.00	41735690.25
			INVESTMENTS :		
			F.D.-ICICI Bank (Reserve Fund)	100000.00	
			F.D.-JOINT DIRECTOR DTE-VVSB	2250000.00	
			F.D.-JOINT DIRECTOR DTE-VVSB	150000.00	
			F.D.-VVSB LTD	4800000.00	
			FIXED DEPOSITS	600000.00	7900000.00
			CURRENT ASSETS :		
			Fees Receivable-Govt.	5244168.50	
			Accrude Int on FDR	95336.00	
			Fees Receivable-Students	662564.50	
			Rates & Taxes	30247.02	
			TDS on FD	22316.00	6054632.02
			INCOME & EXPENDITURE A/C :		
			Opening Balance	24122991.37	
			Add : Deficit During the year	11684849.41	35807840.78
			CASH & BANK BALANCES :		
			CD-9358 V.V.S.Bank Ltd.	-2821750.79	
			C.D.-8708 Central Bank of India	303389.24	
			Cash In Hand	8982.00	-2509379.55
TOTAL		88988783.50	TOTAL		88988783.50

(Handwritten Signature)

Principal
VIVA SCHOOL OF ARCHITECTURE



M. T. PHADNIS & CO.
Chartered Accountants,
D-6, Gayatri Apt., Laxmi Nagar,
Mahadevbhai Desai Road,
(Old Carter Road No. 3,) Borivali (East), Bombay-66.
Tel :- 28058340-28089113.

(Handwritten Signature)

Prof. Chakor A. Mehta
Principal

For Identification
M. T. PHADNIS & CO. VIVA School of Architecture



LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF ARCHITECTURE (CD-9358) [2018-2019]

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY EXPENSES :		
Cash In Hand	17,773.00		ADVERTISEMENTS	376,353.00	
C.D.-8708 Central Bank of India	596,551.61		AUDIT FEES	78,750.00	
C.D.-9358 V.V.S.Bank Ltd.	1,502,117.00	2116441.61	BANK CHARGES	3,969.16	
TO FEES RECEIVED			BOOKS & PERIODICALS	130,703.00	
BALANCE FEES RECEIVED -GOVT.	509,178.00		COMPUTER SOFTWARE EXP./ ACCESSORIES	274,662.00	
BALANCE FEES RECEIVED-STUDENT	92,311.00		ELECTRICITY CHARGES	304,930.00	
EXAM. FEES/ REMUNERATION	89,525.00		ESTABLISHMENT EXPENCES	678,666.00	
FEES RECEIVED	20,417,181.00		EXAMINATION EXPENSES/ REMUNERATION	67,155.00	
OTHER FEES	3,000.00	21111195.00	GST PAID	168,506.00	
TO OTHER INCOME			GYMKHANA EXPENSES	41878.00	
BREAKAGE/ MISC./ FINE & PENALTY	6,165.00		HONORARIUM/ VISIT LECTURE/ CONSULANCY	1601866.00	
INTEREST ON BANK F.D.	223,167.00		INSURANCE CHARGES	26940.00	
SALE OF FORMS	91,000.00		L.I.C.	36,820.00	
OTHER DEDUCTION / INCOME	87,514.00	407846.00	OFFICE/MISE/MEDICAL EXPENSES	120,892.00	
TO OTHERS			POSTAGE & TELEPHONE/ INTERNET	9,120.00	
L.I.C.	52,600.00		PRINTING & STATIONARY	75,909.00	
PROFESSIONAL TAX	83,100.00		PROFESSIONAL / CONSULTANCY	15000.00	
PROVIDENT FUND	282,198.00		PROVIDENT FUND- EMPLOYEE SHARE	282,198.00	
T.D.S.	1,221,479.00	1639377.00	PROVIDENT FUND- EMPLOYER SHARE	282,198.00	
TO FD MATURED			REPAIR & MAINTANCE	587,156.00	
TO INTERNAL TRANSFER:			SALARIES	19,375,391.00	
School, College & Trust A/c.		8145472.00	STAFF WELFARE EXPENSES	266,847.00	
			STUDENTS WELFARE EXPENSES	74,745.00	
			T. D. S.	1,177,941.00	
			TRAVELLING / TRANSPORT / LABOUR EXPENSES	965,670.00	
			UNIVERSITY/ ARA/COA EXPENSES	649,032.00	
			USAGE CHARGES	1,400,000.00	29073297.16
			BY ADDITIONAL FIXED ASSETS		
			ELECTRIC & OFFICE EQUIPMENT	172,705.00	
			FURNITURE & FIXTURE	1,106,562.00	
			LIBRARY BOOKS	509,495.00	1788762.00
			BY INVESTMENT		
			FDR-ICICI/IDBI/ VVSB		13,045,336.00
			BY TDS A.Y. 2019-20 VVSB		22,316.00
			BY CLOSING BALANCES :		
			Cash In Hand	8,982.00	
			C.D.-8708 Central Bank of India	303,389.24	
			C.D.-9358 V.V.S.Bank Ltd.	-2,821,750.79	-2509379.55
TOTAL		41420331.61	TOTAL		41420331.61

For Identification
M. T. PHADNIS & Co.



(Signature)
Principal
VIVA SCHOOL OF ARCHITECTURE

M. T. PHADNIS & CO.
Chartered Accountants,
D-6, Gayatri Apt., Laxmi Nagar,
Mahadevbhai Desai Road,
(Old Carter Road No. 3),
Borivali (East), Bombay-66.
Tel :- 28058349-28058350

(Signature)


Prof. Chakor A. Mehta
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VIVA School of Architecture

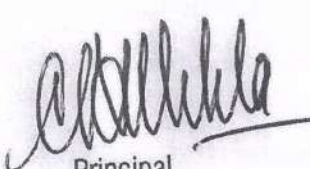
LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF B. ARCH (CD-9358) [2018-2019]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ADVERTISEMENT EXPS	376353.00	By EXAM FEES RECEIVED	538928.00
To AFFILIATION FEES - UOM	264000.00	By EXAM REMUNERATION RECEIVED	3840.00
To ARA FEES 2018-2019	73000.00	By FD. INT RECEIVED	223167.00
To AUDIT FEES	78750.00	By MISC INCOME	15618.00
To BANK CHARGES	3969.16	By OTHER FEES	1500749.50
To COA EXPS	160000.00	By SALE OF FORMS	91000.00
To COA VISIT EXPS	104316.00	By TUITION FEES RECEIVED	18818593.00
To DEPRECIATION A/C	5206068.75	By EXCESS OF EXPENDITURE OVER INCOME	11684849.41
To DTE PROCESSING FEES	125000.00		
To ELECTRICAL & FITTINGS EXPS	13400.00		
To ELECTRICITY EXPS	291530.00		
To EMPLOYERS CONTRIBUTION TO PF	282198.00		
To EXAM REMMUNERATION PAID	30098.00		
To GUEST LECTURE HONORARIUM	68000.00		
To GST	168507.00		
To LABOUR CHARGES	923550.00		
To BOOKS & PERIODICALS	130703.00		
To MASA MEMBERSHIP-3 YEARS	60000.00		
To OFFICE EXPS	60892.00		
To POSTAGE & COURIER EXPS	3485.00		
To PRINTING & STATIONERY EXPS	75909.00		
To PROFESSIONAL CHARGES	15000.00		
To REFRESHMENT EXPS	67380.00		
To REPAIR & MAINTENANCE	587156.00		
To SALARY A/C	19375391.00		
To SECURITY CHARGES	678666.00		
To SOFTWARE EXPS	277612.00		
To STAFF WELFARE EXPS	222501.00		
To STUDENT WELFARE EXPS	160071.00		
To TELEPHONE EXPS	5635.00		
To TRAVELLING EXPS	42120.00		
To UNIVERSITY EXPS	118884.00		
To USAGE CHARGES	1400000.00		
To VISIT LECTURE REMUNERATION	1426600.00		
TOTAL	32876744.91		32876744.91


Prof. Chakor A. Mehta
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 D-6, Gayetri Apt., Laxmi Nagar,
 Mahadevbhai Desai Road,
 (Old Carter Road No. 3.)
 Borivali (East), Boribay-66.
 Tel :- 28058349-28080...

For Identification
M. T. PHADNIS & Co.



LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF B. ARCH CD-9358 [2018-2019]

STATEMENT OF DEPRECIATION FOR 2018-2019 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2018	ADDITIONS UPTO 30.09.18	ADDITIONS AFTER 01.10.18	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2019
1	BUILDING	35299814.00			35299814.00	10%	3529981.00	31769833.00
2	COMPUTERS & PRINTERS	938798.00			938798.00	40%	375519.00	563279.00
3	ELECTRICAL EQUIPMENTS	148227.00			148227.00	15%	22234.00	125993.00
4	ELECTRICAL FITTINGS	293156.00			293156.00	15%	43973.00	249183.00
5	FIRE EXTINGUISHER	22025.00			22025.00	15%	3304.00	18721.00
6	FURNITURE & FIXTURES	6943262.00		1106562.00	8049824.00	10%	749654.00	7300170.00
7	LAB EQUIPMENTS	234848.00			234848.00	15%	35227.00	199621.00
8	LIBRARY BOOKS	509770.00		509495.00	1019265.00	40%	305807.00	713458.00
9	OFFICE EQUIPMENTS	235781.00	172705.00		408486.00	15%	61272.75	347213.25
10	LIFT	479740.00			479740.00	15%	71961.00	407779.00
11	WATER PURIFIER	47576.00	0.00	0.00	47576.00	15%	7136.00	40440.00
	TOTAL	45152997.00	172705.00	1616057.00	46941759.00		5206068.75	41735690.25

Note :- Depreciation has been provided as per the Income Tax Act, 1961.



(Signature)
 Prof. Chakor A. Mehta
 Principal
 VIVA School of Architecture

(Signature)
 For Identification
 M. T. PHADNIS & Co.

(Signature)

Principal
 VIVA SCHOOL OF ARCHITECTURE

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF B. ARCH CD-9358 [2018-2019]

STATEMENT OF DEPRECIATION FOR 2018-2019 (for Building & Structures)

Sr.No.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2018	ADDITIONS UPTO 30.09.18	ADDITIONS AFTER 01.10.18	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2019
1	BUILDING	35299814.00			35299814.00	10 %	3529982.00	31769832.00
2	COMPUTERS & PRINTERS	938798.00			938798.00	25 %	234700.00	704098.00
3	ELECTRICAL EQUIPMENTS	148227.00			148227.00	15 %	22235.00	125992.00
4	ELECTRICAL FITTINGS	293156.00			293156.00	15 %	43974.00	249182.00
5	FIRE EXTINGUISHER	22025.00			22025.00	15 %	3304.00	18721.00
6	FURNITURE & FIXTURES	6943262.00		1106562.00	8049824.00	15 %	1124482.00	6925342.00
7	LAB EQUIPMENTS	234848.00			234848.00	15 %	35228.00	199620.00
8	LIBRARY BOOKS	509770.00		509495.00	1019265.00	25 %	191129.00	828136.00
9	OFFICE EQUIPMENTS	235781.00	172705.00		408486.00	15 %	61273.00	347213.00
10	LIFT	479740.00			479740.00	15 %	71961.00	407779.00
11	WATER PURIFIER	47576.00	0.00	0.00	47576.00	15 %	7137.00	40439.00
	TOTAL	45152997.00	172705.00	1616057.00	46941759.00		5325405.00	41616354.00

Note :- Depreciation has been provided as per the Shikshan Shulka Samiti.

(Signature)

Principal
VIVA SCHOOL OF ARCHITECTURE



Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

For Identification
M. T. PHADNIS & Co.

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD. (CARTER ROAD NO.3)
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Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

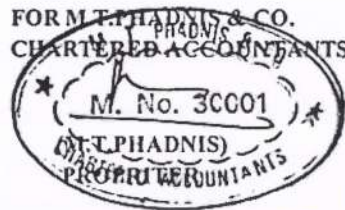
VIVA SCHOOL OF ARCHITECTURE, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2020

We have audited the annexed Balance Sheet of VIVA SCHOOL OF ARCHITECTURE, VIRAR as at 31st March, 2020 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2019
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.

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Chartered Accountants,
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(Old Carter Road No. 3.)
Borivali (East), Bombay-66.
Tel. :- 28058349/28089113.

PLACE: MUMBAI
DATE : 16.12.2020



Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF ARCHITECTURE (CD-9358) [2019-2020].

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020.

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES:			BY EXPENSES :		
Cash In Hand	8,982.00		ADVERTISEMENTS	215,180.00	
C.D.-8708 Central Bank of India	303,389.24		AUDIT FEES	62,500.00	
C.D.-9358 V.V.S.Bank Ltd.	-2,821,750.79	-2,509,379.55	BANK CHARGES	7,181.02	
			COMPUTER SOFTWARE EXP./ ACCESSORIES	388,338.00	
TO FEES RECEIVED			ELECTRICITY CHARGES	388,710.00	
FEES RECEIVED -GOVT.	2,224,778.00		CANTEEN EXPENSES	99,000.00	
FEES RECEIVED-STUDENT	18,632,093.00		EXAMINATION EXP./ REMUNERATION	99,044.00	
EXAM. FEE/ REMUNERATION	69,515.00		GST PAID	43,884.80	
BALANCE FEES RECEIVED -GOVT.	565,476.00		LIBRARY EXPENSES	21,336.00	
BALANCE FEES RECEIVED-STUDENT	15,671.00	21,507,533.00	LAPTOP - STUDENTS	1,098,529.00	
			INSURANCE CHARGES	24,800.00	
TO OTHER INCOME			ELECTRICAL FITTINGS	63,000.00	
ADMISSION CANCELLED	1,000.00		OFFICE/MISE/MEDICAL EXPENSES	5,149.00	
INTEREST ON BANK F.D.	302,851.00		POSTAGE & TELEPHONE/ INTERNET	13,070.00	
SALE OF FORMS	1,000.00		PRINTING & STATIONARY	42,966.00	
OTHER DEDUCTION	28,440.00	333,291.00	PROFESSIONAL / CONSULTANCY	13,500.00	
			REFRESHMENT EXPENSES	28,729.00	
TO OTHERS			SPORTS & CULTURAL EXPENSES	66,500.00	
L.I.C.	4,551.00		SECURITY EXPENSES	631,198.00	
PROFESSION TAX	70,700.00		PROVIDENT FUND- EMPLOYEE SHARE	275,800.00	
PROVIDENT FUND	301,000.00		PROVIDENT FUND- EMPLOYEE SHARE	275,800.00	
T.D.S.	1,029,527.00	1,405,778.00	REPAIR & MAINTENANCE	375,068.00	
			SALARIES	18,804,202.00	
TO FD MATURED	11,800,000.00	11,800,000.00	STAFF WELFARE EXPENSES	70,000.00	
			STUDENTS WELFARE EXPENSES	75,460.00	
TO INTERNAL TRANSFER:			T. D. S.	1,021,052.00	
School, College & Trust A/c.	3,200,000.00	3,200,000.00	TRAVELLING / TRANSPORTATION	35,379.00	
			PROFESSIONAL TAX	64,900.00	
			UNIVERSITY/ ARA/FRA/COA EXPENSES	301,527.00	24,611,802.8
			BY ADDITIONAL FIXED ASSETS		
			COMPUTER & PRINTER	62,300.00	
			FURNITURE & FIXTURE	358,307.00	
			LIBRARY BOOKS	276,261.40	696,868.40
			BY INVESTMENT		
			FDR-ICICI/IDBI/ VVSB	9,645,000.00	9,645,000.00
			TO INTERNAL TRANSFER:		
			School, College & Trust A/c.	277,200.00	277,200.00
			BY CLOSING BALANCES :		
			Cash In Hand	13,258.00	
			C.D.-8708 Central Bank of India	257,470.24	
			C.D.-9358 V.V.S.Bank Ltd.	235,622.99	506,351.23
TOTAL		35,737,222.45	TOTAL		35,737,222.45

For Identification
M. T. PHADNIS & Co.




[Signature]
Principal
VIVA SCHOOL OF ARCHITECTURE

[Signature]
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

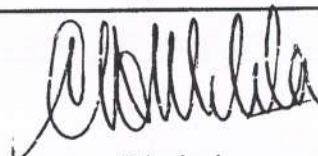
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ADVERTISEMENT EXPS	215,180.00	By ADMISSION CANCELLED	10,920.00
To AFFILIATION FEES - UOM	268,500.00	By EXAM FEES RECEIVED	47,319.00
To ARA FEES 2019-2020	36,000.00	By EXAM REMUNEARATION RECEIVED	22,196.00
To AUDIT FEES	67,500.00	By FD. INT RECEIVED	468,102.00
To BANK CHARGES	7,181.02	By MISC INCOME	28,440.00
To CANTEEN EXPS	99,000.00	By OTHER FEES	2,071,500.00
To COA EXPS	110,000.00	By SALE OF FORMS	1,000.00
To DEPRECIATION A/C	4,765,480.00	By TUITION FEES RECEIVED	17,423,022.00
To ELECTRICAL & FITTINGS EXPS	63,000.00	By EXCESS OF EXPENDITURE OVER INCOME	8,677,791.08
To ELECTRICITY EXPS	388,710.00		
To EMPLOYERS CONTRIBUTION TO PF	301,000.00		
To EXAM FEES PAID	5,278.00		
To EXAM REMMUNERATION PAID	93,766.00		
To FRA FEES PAID 2019-2020	10,000.00		
To GRADUATION CEREMONY EXPS	75,460.00		
To GROUP INSURANCE	24,800.00		
To GST	43,884.80		
To HOTEL EXPS	16,957.00		
To LAPTOP - STUDENTS	1,098,529.00		
To LIBRARY EXPS	21,336.00		
To OFFICE EXPS	5,087.00		
To POSTAGE & COURIER EXPS	3,405.00		
To PRINTING & STATIONERY EXPS	42,966.00		
To PROFESSIONAL FEES	13,500.00		
To REFRESHMENT EXPS	28,729.00		
To REPAIR & MAINTENANCE	375,068.00		
To SALARY A/C	17,253,432.00		
To SECURITY CHARGES	695,198.00		
To SOFTWARE EXPS	388,338.00		
To STAFF WELFARE EXPS	70,000.00		
To STUDENT WELFARE EXPS	79,220.00		
To TELEPHONE EXPS	6,479.00		
To TRAVELLING EXPS	35,379.00		
To UNIVERSITY EXPS	196,221.26		
To VISIT LECTURE REMUNERATION	1,842,520.00		
To WEB HOSTING CHARGS	3,186.00		
TOTAL	28,750,290.08	TOTAL	28,750,290.08


Prof. Chakor A. Mehta

Principal
VIVA School of Architecture

For Identification
M. T. PHADNIS & Co.




Principal

VIVA SCHOOL OF ARCHITECTURE

VIVA SCHOOL OF ARCHITECTURE (CD-9358) [2019-2020]

BALANCE SHEET AS AT 31-03-2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CURRENT LIABILITIES :			FIXED ASSETS :		
Adv Fees Received	97,750.00		Building	28,592,849.00	
Development Fees	8,053,123.00		CCTV-Camera	146,799.00	
Excess Fees Received	50,431.50		Computer & Printers	387,807.00	
School, College & Trust A/c	85,666,128.00		Electrical Equipments	107,094.00	
Duties & Taxes	-2,762.00		Electrical Fittings	211,805.00	
Professional Tax	5,800.00		Fire Extinguisher	15,912.00	
Outstanding Payable	475,933.26		Furniture & Fixtures	6,892,629.00	
Excess Fees Received from Govt. 2019-2020	35,276.00		Laboratory Equipments	169,677.00	
Excess Claimed From GOVT.	45,347.00		Library Books	613,188.40	
PF Payable	50,400.00	94,477,426.76	Lift	346,612.00	
			Office Equipments	148,332.25	
			Water Purifier	34,374.00	37,667,071
			INVESTMENTS :		
			F.D.-ICICI Bank (Reserve Fund)	100,000.00	
			F.D.-JOINT DIRECTOR DTE-VVSB	2,400,000.00	
			F.D.-University Affiliation - VVSB	1,000,000.00	
			F.D.-VVSB LTD	1,645,000.00	
			Fixed Deposits	600,000.00	5,745,000
			CURRENT ASSETS :		
			Fees Receivable-Govt. Old	1,467,860.00	
			Fees Receivable - Govt	3,525,139.50	
			Accrue Int on FDR	232,083.00	
			Fees Receivable-Students	818,035.50	
			Rates & Taxes	30,247.02	6,073,365
			INCOME & EXPENDITURE A/C :		
			Opening Balance	35,807,840.78	
			Add : Deficit During the year	8,677,791.08	44,485,631
			CASH & BANK BALANCES :		
			CD-9358 V.V.S.Bank Ltd.	235,622.99	
			C.D.-8708 Central Bank of India	257,470.24	
			Cash In Hand	13,258.00	506,351
TOTAL		94,477,426.76	TOTAL		94,477,426

For Identification
M. T. PHADNIS & Co.



Principal
VIVA SCHOOL OF ARCHITECTURE

Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF B. ARCH (D-9358 [2019-2020])

STATEMENT OF DEPRECIATION FOR 2019-2020 [for Building & Structures]

SERIAL NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2019	ADDITIONS UPTO 30.09.19	ADDITION: AFTER 01.10.19	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2020
	Immovable Property							
1	BUILDING	31769833.00			31769833.00	10 %	3176984.00	28592849.00
2	LIFT	407779.00			407779.00	15 %	61167.00	346612.00
	Movable Property							
3	COMPUTERS & PRINTERS	563279.00		62300.00	625579.00	40 %	237772.00	387807.00
4	ELECTRICAL EQUIPMENTS	125993.00			125993.00	15 %	18899.00	107094.00
5	ELECTRICAL FITTINGS	249183.00			249183.00	15 %	37378.00	211805.00
6	FIRE EXTINGUISHER	18721.00			18721.00	15 %	2809.00	15912.00
7	FURNITURE & FIXTURES	7300170.00	358307.00		7658477.00	10 %	765848.00	6892629.00
8	LAB EQUIPMENTS	199621.00			199621.00	15 %	29944.00	169677.00
9	LIBRARY BOOKS	713458.00	179478.00	96783.40	989719.40	40 %	376531.00	613188.40
10	OFFICE EQUIPMENTS	174508.25			174508.25	15 %	26176.00	148332.25
11	CCTV CAMERA	172705.00			172705.00	15 %	25906.00	146799.00
12	WATER PURIFIER	40440.00			40440.00	15 %	6066.00	34374.00
	TOTAL	41735690.25	537785.00	159083.40	42432558.65		4765480.00	37667078.65



Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
M. T. PHADNIS & Co.

[Signature]

Principal
VIVA SCHOOL OF ARCHITECTURE

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS


D-6,GAYETRI,LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD.(CARTER ROAD NO.3)
BORIVALI(EAST), MUMBAI-400 066.
Off.:2805 8349 / 2808 9113. RESI.:2809 0260.

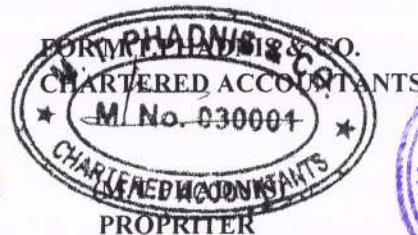
AUDITOR'S REPORT

VIVA SCHOOL OF ARCHITECTURE, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2021

We have audited the annexed Balance Sheet of VIVA SCHOOL OF ARCHITECTURE, VIRAR as at 31st March, 2021 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2020
And
 - b. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date.


Prof. Chakor A. Mehta
Principal



PLACE: MUMBAI VIVA School of Architecture
DATE : 02-12-2021

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF ARCHITECTURE (CD-9358) [2020-2021]

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			Rates and Taxes		
Cash In Hand	13258		GST	16470	16470
C.D.-8708 Central Bank of India	257470				
C.D.-9358 V.V.S.Bank Ltd.	235623	506351	Repairs and Maintenance		
			Repairs to building	226912	226912
Capital Receipts			Insurance		
Maturity of FD	1645000		Student & Staff Insurance	24382	24382
TDS Deducted	269193	1914193			
			Other expenses		
Internal Transfer			Bank Charges	3652	
Internal Transfers - Original	4637972		Professional Charges	40250	43902
Internal Transfers - Others	1883359				
Internal Transfers - PF	579600		Establishment Expenses		
Internal Transfers - PT & Others	64400	7165331	Electricity Charges	63260	
			Telephone, Internet & Postage Expenses	12417	
Revenue Receipts			Security Expenses	718559	794236
Admission Cancellation Charges	82057				
Balance Fees Received - Government	423784		Audit Fees		
Breakage/Misc.	43000		Statutory Audit Fees	47500	47500
Fees Received from Students	17935137				
Interest on FD	48565		Expenditure on the Objects		
Other Fees Received	24525		Advertising Expenses	125987	
Usage Charges - Internal	-1600000	16957068	Computer/Software Expenses	5400	
			Covid CM Fund	50270	
			Employee's Contribution to PF	289800	
			Employer's Contribution to PF	289800	
			Office Expenses	172217	
			Printing & Stationery	16155	
			Salaries & Bonus	16767125	
			Sports & Cultural Expenses	62812	
			Staff Welfare / Canteen Expenses	36431	
			Travelling Expenses	16455	
			University, AICTE, ARA Examination Fees	407067	
			Visit Lecture Salary	420275	18659794
			Fixed Assets Additions		
			Library Books	253400	253400
			Other Payments		
			TDS Paid	640	640
			BY CLOSING BALANCES :		
			Cash In Hand	8360	
			C.D.-8708 Central Bank of India	680900	
			C.D.-9358 V.V.S.Bank Ltd.	5786448	6475708
TOTAL		26542943	TOTAL		26542943

For Identification
M. T. PHADNIS & Co.

Chakor A. Mehta
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

Chakor A. Mehta



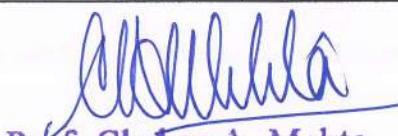
LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF ARCHITECTURE (CD-9358) [2020-2021]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ADVERTISEMENT EXPS	125987.00	By ADMISSION CANCELLED	61054.00
To AFFILIATION FEES - UOM	189000.00	By FD. INT RECEIVED	205383.00
To AUDIT FEES	47500.00	By MISC INCOME	43000.00
To BANK CHARGES	3651.50	By OTHER FEES	2267425.00
To CANTEEN EXPS	23711.00	By TUITION FEES RECEIVED	21712500.00
To COA EXPS	100000.00		
To DEPRECIATION A/C	4176719.00		
To ELECTRICITY EXPS	63260.00		
To EMPLOYERS CONTRIBUTION TO PF	289800.00		
To EXAM REMMUNERATION PAID	90154.00		
To EXAMINATION EXPS	45612.52		
To GROUP INSURANCE	24382.00		
To GST	16470.00		
To LIBRARY EXPS	97000.00		
To OFFICE EXPS	17030.00		
To POSTAGE & COURIER EXPS	1950.00		
To PRINTING & STATIONERY EXPS	21555.00		
To PROFESSIONAL CHARGES	35250.00		
To RATES AND TAXES - P&L	33209.02		
To REPAIR & MAINTENANCE	226912.00		
To SALARY A/C	17247931.00		
To SECURITY CHARGES	719199.00		
To STUDENT WELFARE EXPS	72807.00		
To TELEPHONE EXPS	6967.00		
To TRAVELLING EXPS	16455.00		
To UNIVERSITY EXPS	16300.00		
To VISIT LECTURE REMUNERATION	286100.00		
To WEB HOSTING CHARGES	3500.00		
To Excees of Income Over Expenditure	290949.96		
TOTAL	24289362.00	TOTAL	24289362.00

For Identification
M. T. PHADNIS & Co.


Prof. Chakor A. Mehta
Principal
VIVA School of Architecture



Principal
VIVA SCHOOL OF ARCHITECTURE




LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF TECHNOLOGY (B. ARCHITECTURE) [2020-2021]

BALANCE SHEET AS AT 31-03-2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CURRENT LIABILITIES :			FIXED ASSETS :		
Salary on Hold	134536.00		Building	25733564.00	
Development Fund	8053123.00		CCTV-Camera	124779.00	
Outstanding Payable	237291.00		Computer & Printers	232684.00	
School, College & Trust A/c	88770066.26		Electrical Equipments	91030.00	
Duties & Taxes	279305.00		Electrical Fittings	180034.00	
PF Payable	25200.00		Fire Extinguisher	13525.00	
Professional Tax	200.00		Furniture & Fixtures	6203366.00	
PF-Employee Contribution	25200.00	97524921.26	Laboratory Equipments	144225.00	
			Library Books	570632.40	
			Lift	294620.00	
			Office Equipments	126082.25	
			Water Purifier	29218.00	33743759.65
			INVESTMENTS :		
			F.D.-ICICI Bank (Reserve Fund)	100000.00	
			F.D.-JOINT DIRECTOR DTE-VVSB	2400000.00	
			F.D.-UNIVERSITY AFFILIATION-VVSB	1000000.00	
			Fixed Deposits	600000.00	4100000.00
			CURRENT ASSETS :		
			Fees Receivable-Govt.	5920481.00	
			Accrude Int on FDR	373167.00	
			Fees Receivable-Students	2701789.50	
			Loans & Advgances (Asset)	15334.00	9010771.50
			INCOME & EXPENDITURE A/C :		
			Opening Balance	44485631.86	
			Less: Deficit During the year	290949.96	44194681.90
			CASH & BANK BALANCES :		
			CD-9358 V.V.S.Bank Ltd.	680900.24	
			C.D.-8708 Central Bank of India	5786447.97	
			Cash In Hand	8360.00	6475708.21
TOTAL		97524921.26	TOTAL		97524921.26

For Identification
M. T. PHADNIS & Co.


Prof. Chakor A. Mehta
 Principal
 VIVA School of Architecture


 Principal
 VIVA SCHOOL OF ARCHITECTURE



LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA SCHOOL OF B. ARCH CD-9358 [2020-2021]

STATEMENT OF DEPRECIATION FOR 2020-2021 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2020	ADDITIONS UPTO 30.09.20	ADDITIONS AFTER 01.10.20	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2021
	Immovable Property							
1	BUILDING	28592849.00	0.00	0.00	28592849.00	10%	2859285.00	25733564.00
2	LIFT	346612.00	0.00	0.00	346612.00	15%	51992.00	294620.00
	Movable Property							
3	COMPUTERS & PRINTERS	387807.00	0.00	0.00	387807.00	40%	155123.00	232684.00
4	ELECTRICAL EQUIPMENTS	107094.00	0.00	0.00	107094.00	15%	16064.00	91030.00
5	ELECTRICAL FITTINGS	211805.00	0.00	0.00	211805.00	15%	31771.00	180034.00
6	FIRE EXTINGUISHER	15912.00	0.00	0.00	15912.00	15%	2387.00	13525.00
7	FURNITURE & FIXTURES	6892629.00	0.00	0.00	6892629.00	10%	689263.00	6203366.00
8	LAB EQUIPMENTS	169677.00	0.00	0.00	169677.00	15%	25452.00	144225.00
9	LIBRARY BOOKS	613188.40	0.00	253400.00	866588.40	40%	295956.00	570632.00
10	OFFICE EQUIPMENTS	148332.25	0.00	0.00	148332.25	15%	22250.00	126082.00
11	CCTV CAMERA	146799.00	0.00	0.00	146799.00	15%	22020.00	124779.00
12	WATER PURIFIER	34374.00	0.00	0.00	34374.00	15%	5156.00	29218.00
	TOTAL	37667078.65	0.00	253400.00	37920478.65	0.00	4176719.00	33743759.00

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
M. T. PHADNIS & Co.

(Signature)
Principal

VIVA SCHOOL OF ARCHITECTURE



(Signature)
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD.(CARTER ROAD NO.3)
BORIVALI(EAST), MUMBAI-400 066.
Off.:2805 8349 / 2808 9113. RESI.:2809 0260.

AUDITOR'S REPORT

VIVA SCHOOL OF ARCHITECTURE, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2022

We have audited the annexed Balance Sheet of VIVA SCHOOL OF ARCHITECTURE, VIRAR as at 31st March, 2022 and the Income and Expenditure Account for the year ended on that date and report as under:-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2022.
And
 - b. In the case of Income & Expenditure Account, of the Surplus for the year ended on that date.

FOR M.T. PHADNIS & CO.
CHARTERED ACCOUNTANTS



PROPRITER

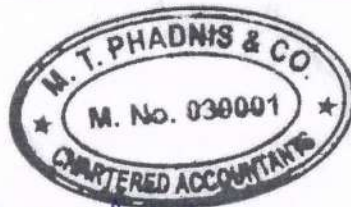


Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2021-2022)
Receipt & Payment for the Year ended 31-03-2022

Receipt	Amount		Payment	Amount	
Opening Balance			Rates and Taxes		
Vasai Vikas Sahakari Bank Ltd. - Current A/c	5786447.97		GST	31128.30	
Central Bank of India	680900.24		Water Tax / Charges	18000.00	49128.30
Cash on Hand	8360.00	6475708.21	Repairs and Maintenance		
Internal Transfer(Trust-School-Colleges)	4100721.74	4100721.74	Repairs to Plant and Machinery	251688.00	251688.00
Revenue Receipts			Insurance		
Fees Received from Students	16137070.50		Student & Staff Insurance	53223.00	53223.00
Fees Received from Government	1911439.50		Other expenses		
Other Fees Received	1243.00		Bank Charges	5795.41	
Balance Fees Received - Students	230222.00		Legal / Professional Charges	13000.00	18795.41
Exam Fees / Remuneration Received	50698.00		Establishment Expenses		
Admission Cancellation Charges	74170.00				
Breakage/Misc.	41850.00	18446693.00	Telephone, Internet & Postage Expenses	665060.00	
			Security Expenses	12999.00	
			Cleaning & Sanitary Expenses	719180.00	1413903.00
			Audit Fees		
			Statutory Audit Fees	50000.00	50000.00
			Expenditure on the Objects		
			Books & Periodicals	102540.00	
			Staff Welfare / Canteen Expenses	8218.00	
			University, AICTE, ARA Examination Fees	771511.99	
			Computer/Software Expenses	161055.00	
			Office Expenses	8525.00	
			Printing & Stationery	11758.00	
			Advertising Expenses	134676.20	
			Visit Lecture Salary / Honorarium	850807.00	
			Travelling/Conveyance Expenses	17540.00	
			Salaries & Bonus	18223742.00	
			Employee's Contribution to PF	271730.00	
			Employer's Contribution to PF	271730.00	
			Usage Charges Internal	2000000.00	22833833.19
			Fixed Assets Additions		
			Library Books	96963.00	96963.00
			Other Payments		
			Payment of Outstanding Exps.	268553.00	268553.00
			Closing Balance		
			Vasai Vikas Sahakari Bank Ltd. - Current A/c	1454661.81	
			Central Bank of India	2531338.24	
			Cash on Hand	1036.00	3987036.05
Total		29023122.95	Total		29023122.95

For Identification
M. T. PHADNIS & Co.



(Signature)

Principal
VIVA SCHOOL OF ARCHITECTURE




(Signature)
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2021-2022)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	ADVERTISEMENT EXPS	134676.20	By	ADMISSION CANCELLED	35173.00
To	AFFILIATION FEES - UOM	264000.00	By	FD. INT RECEIVED	290200.00
To	AUDIT FEES	50000.00	By	MISC INCOME	78846.00
To	ARA FEES PAID	88000.00	By	OTHER FEES	1253390.00
To	BANK CHARGES	5795.41	By	TUITION FEES RECEIVED	18246003.00
To	CANTEEN EXPS	8218.00	By	EXAM REMUNERATION RECEIVED	13702.00
To	COA EXPS	110000.00			
To	COMPUTER STATIONARY	157555.00		Exceeds of Expenditure Over Income	8334251.90
To	DEPRECIATION A/C	3697136.00			
To	ELECTRICITY EXPS	665060.00			
To	EMPLOYERS CONTRIBUTION TO PF	271730.00			
To	EXAM REMMUNERATION PAID	240807.00			
To	GROUP INSURANCE	53223.00			
To	GST	31128.30			
To	LIBRARY EXPS	102540.00			
To	OFFICE EXPS	8525.00			
To	POSTAGE & COURIER EXPS	4685.00			
To	PRINTING & STATIONERY EXPS	11758.00			
To	PROFESSIONAL CHARGES	13000.00			
To	REPAIR & MAINTENANCE	251688.00			
To	SALARY A/C	18568859.00			
To	SANITARY EXPS	16664.00			
To	SECURITY CHARGES	655660.00			
To	STAFF WELFARE EXPS	24000.00			
To	TELEPHONE EXPS	8314.00			
To	TRAVELLING EXPS	17540.00			
To	UNIVERSITY EXPS	311271.99			
To	USAGE CHARGES	2000000.00			
To	VISIT LECTURE REMUNERATION	458232.00			
To	WATER TAX PAID- VVMC	18000.00			
To	WEB HOSTING CHARGES	3500.00			
TOTAL		28251565.90	TOTAL		28251565.90


Prof. Chakor A. Mehta
 Principal
 VIVA School of Architecture

For Identification
M. T. PHADNIS & Co.

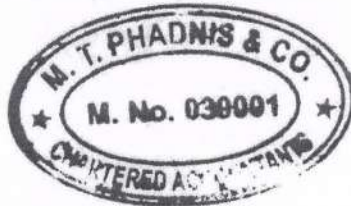



 Principal
 VIVA SCHOOL OF ARCHITECTURE

Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2021-2022)
BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES :		FIXED ASSETS :	
Salary on Hold	134536.00	Building	23160208.00
Development Fund	8053123.00	CCTV-Camera	106062.00
Outstanding Payable	65117.00	Computer & Printers	139610.00
School, College & Trust A/c	92871188.00	Electrical Equipments	77375.00
Duties & Taxes	47859.00	Electrical Fittings	153029.00
PF Payable	25200.00	Fire Extinguisher	11496.00
Professional Tax	200.00	Furniture & Fixtures	5583029.00
P.F Employee Contribution	54530.00	Laboratory Equipments	122591.00
	101251753.00	Library Books	439561.40
		Lift	250427.00
		Office Equipments	107170.25
		Water Purifier	24835.00
			30175393.65
		INVESTMENTS :	
		F.D.-ICICI Bank (Reserve Fund)	100000.00
		F.D.-JOINT DIRECTOR DTE-VVSB	2400000.00
		F.D.-JOINT DIRECTOR DTE-VVSB	1000000.00
		Fixed Deposits	600000.00
			4100000.00
		CURRENT ASSETS :	
		Fees Receivable-Govt.	8259538.50
		Accrude Int on FDR	634347.00
		Fees Receivable-Students	1522150.00
		TDS on FD	44354.00
			10460389.50
		INCOME & EXPENDITURE A/C :	
		Opening Balance	44194681.90
		ADD : Deficit During the year	8334251.90
			52528933.80
		CASH & BANK BALANCES :	
		CD-9358 V.V.S.Bank Ltd.	1454661.81
		C.D.-8708 Central Bank of India	2531338.24
		Cash In Hand	1036.00
			3987036.05
TOTAL	101251753.00	TOTAL	101251753.00

For Identification
M. T. PHADNIS & Co.



[Handwritten Signature]

Principal
VIVA SCHOOL OF ARCHITECTURE



[Handwritten Signature]
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

VIVA SCHOOL OF B. ARCH CD-9358 [2021-2022]**STATEMENT OF DEPRECIATION FOR 2021-2022 [for Building & Structures]**

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS UPTO 30.09.2021	ADDITIONS AFTER 01.10.2021	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2022
	Immovable Property							
1	BUILDING	25733564.00	0.00	0.00	25733564.00	10%	2573356.00	23160208.00
2	LIFT	294620.00	0.00	0.00	294620.00	15%	44193.00	250427.00
	Movable Property							
3	COMPUTERS & PRINTERS	232684.00	0.00	0.00	232684.00	40%	93074.00	139610.00
4	ELECTRICAL EQUIPMENTS	91030.00	0.00	0.00	91030.00	15%	13655.00	77375.00
5	ELECTRICAL FITTINGS	180034.00	0.00	0.00	180034.00	15%	27005.00	153029.00
6	FIRE EXTINGUISHER	13525.00	0.00	0.00	13525.00	15%	2029.00	11496.00
7	FURNITURE & FIXTURES	6203366.00	0.00	0.00	6203366.00	10%	620337.00	5583029.00
8	LAB EQUIPMENTS	144225.00	0.00	0.00	144225.00	15%	21634.00	122591.00
9	LIBRARY BOOKS	570632.40	29169.00	99601.00	699402.40	40%	259841.00	439561.00
10	OFFICE EQUIPMENTS	126082.25	0.00	0.00	126082.25	15%	18912.00	107170.00
11	CCTV CAMERA	124779.00	0.00	0.00	124779.00	15%	18717.00	106062.00
12	WATER PURIFIER	29218.00	0.00	0.00	29218.00	15%	4383.00	24835.00
	TOTAL	33743759.65	29169.00	99601.00	33872529.65		3697136.00	30175393.00

Note :- Depreciation has been provided as per the Income Tax Act, 1961.



(Signature)

Prof. Chakor A. Mehta
Principal

VIVA School of Architecture



For Identification
M. T. PHADNIS & Co.

(Signature)

Principal

VIVA SCHOOL OF ARCHITECTURE

STATEMENT OF DEPRECIATION FOR 2021-2022 (for Building & Structures)

SR. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS UPTO 30.09.2021	ADDITIONS AFTER 01.10.2021	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2022
	Immovable Property							
1	BUILDING	25733564.00	0.00	0.00	25733564.00	10 %	2573356.00	23160208.00
2	LIFT	294620.00	0.00	0.00	294620.00	15 %	44193.00	250427.00
	Movable Property							
3	COMPUTERS & PRINTERS	290855.00	0.00	0.00	290855.00	25 %	72714.00	218141.00
4	ELECTRICAL EQUIPMENTS	91030.00	0.00	0.00	91030.00	15 %	13655.00	77375.00
5	ELECTRICAL FITTINGS	180034.00	0.00	0.00	180034.00	15 %	27005.00	153029.00
6	FIRE EXTINGUISHER	13525.00	0.00	0.00	13525.00	15 %	2029.00	11496.00
7	FURNITURE & FIXTURES	5858735.00	0.00	0.00	5858735.00	15 %	878810.00	4979925.00
8	LAB EQUIPMENTS	144225.00	0.00	0.00	144225.00	15 %	21634.00	122591.00
9	LIBRARY BOOKS	681616.00	29169.00	99601.00	810386.00	25 %	190146.00	620240.00
10	OFFICE EQUIPMENTS	126082.25	0.00	0.00	126082.25	15 %	18912.00	107170.00
11	CCTV CAMERA	124779.00	0.00	0.00	124779.00	15 %	18717.00	106062.00
12	WATER PURIFIER	29218.00	0.00	0.00	29218.00	15 %	4383.00	24835.00
	TOTAL	33568283.25	29169.00	99601.00	33697053.25		3865554.00	29831499.00

Note :- Depreciation has been provided as per the Fees Regulating Authority.

For Identification
M. T. PHADNIS & Co.



(Signature)

Principal

VIVA SCHOOL OF ARCHITECTURE



(Signature)
Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

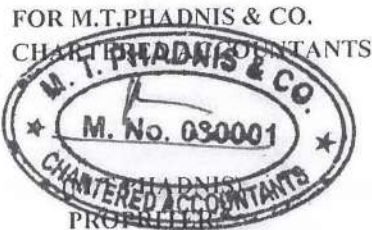
D-6,GAYETRI,LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD.(CARTER ROAD NO.3)
BORIVALI(EAST), MUMBAI-400 066.
Off.:2805 8349 / 2808 9113. RESI.:2809 0260.

AUDITOR'S REPORT

VIVA SCHOOL OF ARCHITECHTURE, VIRAR FOR THE YEAR ENDED 31ST MARCH 2023

We have audited the annexed Balance Sheet of VIVA SCHOOL OF ARCHITECHTURE, VIRAR as at 31st March, 2023 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2023.
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.



PLACE: MUMBAI

DATE: 12 OCT 2023



Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2022-2023)
Receipt & Payment for the Year ended 31-03-2023

Receipt	Amount	Payment	Amount
Opening Balance		Rates and Taxes	
Vasai Vikas Sahakari Bank Ltd. - Current A/c	1454662.00	GST	178896.00
Central Bank of India	2531338.00	House Tax	585599.00
Cash on Hand	1036.00		764495.00
	<u>3987036.00</u>	Repairs and Maintenance	
Internal Transfer(Trust-School-Colleges)	<u>1209274.00</u>	Repairs to Plant and Machinery	610085.00
	<u>1209274.00</u>		<u>610085.00</u>
Revenue Receipts		Insurance	
Fees Received from Students	13,020,980	Student & Staff Insurance	3398.00
Fees Received from Government	5,111,218		<u>3398.00</u>
Interest On FD	233,219	Other expenses	
Balance Fees Received - Students	967,320	Bank Charges	5,554.00
Exam Fees / Remuneration Received	78,878	Legal / Professional Charges	0.00
Admission Cancellation Charges	3,000		<u>5554.00</u>
Breakage/Misc.	58,355	Establishment Expenses	
	<u>19472970.00</u>	Electricity Charges	329510.00
		Telephone, Internet & Postage Expenses	12,123.00
		Security Expenses	835064.00
		Cleaning & Sanitary Expenses	28000.00
			<u>1204697.00</u>
		Audit Fees	
		Statutory Audit Fees	60000.00
			<u>60000.00</u>
		Expenditure on the Objects	
		Books & Periodicals	110169.00
		Staff Welfare / Canteen Expenses	84235.00
		University, AICTE, ARA Examination Fees	797431.00
		Computer/Software Expenses	630168.00
		Office Expenses	15006.00
		Printing & Stationery	40826.00
		Sports & Cultural Expenses	48500.00
		Advertising Expenses	464400.00
		Visit Lecture Salary / Honorarium	558357.00
		Travelling/Conveyance Expenses	27510.00
		Salaries & Bonus	14775124.00
		Employee's Contribution to PF	280258.00
		Employer's Contribution to PF	280258.00
		Usage Charges Internal	2000000.00
			<u>20112242.00</u>
		Fixed Assets Additions	
		Computer and Printers	253900.00
		Library Books	193907.00
			<u>447807.00</u>
		Investment in FD	
		Accrued Interest	209,897
			<u>209897.00</u>
		Advances	
		TDS/TCS for AY 2021-2022	23,322
			<u>23322.00</u>
		Closing Balance	
		Vasai Vikas Sahakari Bank Ltd. - Current A/c	-635112.00
		Central Bank of India	1851413.00
		Cash on Hand	11482.00
			<u>1227783.00</u>
Total	24669280.00	Total	24669280.00

For Identification
M. T. PHADNIS & Co.



(Signature)

Principal
VIVA SCHOOL OF ARCHITECTURE

(Signature)

Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

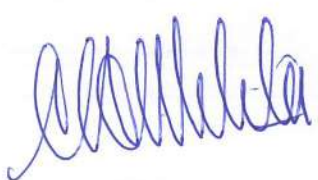
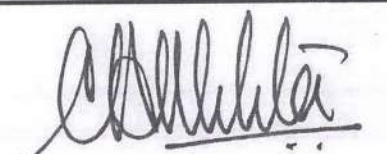
Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2022-2023)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	ADVERTISEMENT EXPS	464400.00	By	ADMISSION CANCELLED	3000.00
To	AFFILIATION FEES - UOM	109500.00	By	FD. INT RECEIVED	233219.00
To	ARA FEES PAID	52000.00	By	MISC INCOME	100626.00
To	AUDIT FEES	65900.00	By	OTHER FEES	1573170.00
To	BANK CHARGES	5553.97	By	TUITION FEES RECEIVED	14634000.00
To	CANTEEN EXPS	45035.00	By	EXAM REMUNERATION RECEIVED	36607.00
To	COA EXPS	100000.00			
To	COMPUTER STATIONARY	11850.00		Excees of Expenditure Over Income	9861238.21
To	DEPRECIATION A/C	3371840.00			
To	ELECTRICITY EXPS	329510.00			
To	EMPLOYERS CONTRIBUTION TO PF	305754.00			
To	EXAM REMMUNERATION PAID	122178.00			
To	FRA FEES PAID	93589.00			
To	GROUP INSURANCE	19268.00			
To	GST	208721.74			
To	LIBRARY EXPS	110169.00			
To	OFFICE EXPS	10906.00			
To	POSTAGE & COURIER EXPS	1964.00			
To	PRINTING & STATIONERY EXPS	194672.00			
To	IIA-AFFILIATION MEMBERSHIP FEES	50000.00			
To	PROPERTY TAX PAID-VVMC	585599.00			
To	REPAIR & MAINTENANCE	609709.50			
To	SALARY A/C	15025624.00			
To	SANITARY EXPS	28000.00			
To	SECURITY CHARGES	915064.00			
To	SOFTWARE EXPS	630168.00			
To	STUDENT WELFARE EXPS	87700.00			
To	TELEPHONE EXPS	10159.00			
To	TRAVELLING EXPS	27510.00			
To	UNIVERSITY EXPS	362766.00			
To	USAGE CHARGES	2000000.00			
To	VISIT LECTURE REMUNERATION	464650.00			
To	WATER TAX PAID- VVMC	18000.00			
To	WEB HOSTING CHARGES	4100.00			
TOTAL		26441860.21	TOTAL		26441860.21

For Identification
M. T. PHADNIS & Co.





 Principal
 VIVA SCHOOL OF ARCHITECTURE
Prof. Chakor A. Mehta
 Principal
 VIVA School of Architecture

**Vishnu Waman Thakur Charitable Trust's
VIVA School of Architecture (2022-2023)
BALANCE SHEET AS AT 31-03-2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES :		FIXED ASSETS :	
Adv. Fees Received	53392.00	Building	20844187.00
Development Fund	8053123.00	CCTV-Camera	90153.00
Duties & Taxes	74138.50	Computer & Printers	236106.00
Outstanding Payable	402131.00	Electrical Equipments	65769.00
P.F Employee Contribution	54530.00	Electrical Fittings	130075.00
PF Payable	25200.00	Fire Extinguisher	9772.00
Professional Tax	200.00	Furniture & Fixtures	5024726.00
Salary On Hold	56502.00	Laboratory Equipments	104202.00
School, College & Trust A/c	92871188.00	Library Books	389496.40
	101590404.50	Lift	212863.00
		Office Equipments	91094.25
		Water Purifier	21110.00
			27219553.65
		INVESTMENTS :	
		F.D.-ICICI Bank (Reserve Fund)	160074.00
		F.D.-JOINT DIRECTOR DTE-VVSB	150000.00
		F.D.-JOINT DIRECTOR DTE-VVSB	1200000.00
		F.D.-JOINT DIRECTOR DTE-VVSB	1050000.00
		F.D.-JOINT DIRECTOR DTE-VVSB	-205387.00
		Fixed Deposits	609898.52
			2964585.52
		CURRENT ASSETS :	
		Fees Receivable-Govt.	5672704.25
		Accrude Int on FDR	774271.48
		Fees Receivable-Students	1273658.25
		TDS on FD	67676.00
			7788309.98
		INCOME & EXPENDITURE A/C :	
		Opening Balance	52528933.80
		ADD : Deficit During the year	9861238.21
			62390172.01
		CASH & BANK BALANCES :	
		CD-9358 V.V.S.Bank Ltd.	-635111.58
		C.D.-8708 Central Bank of India	1851412.92
		Cash In Hand	11482.00
			1227783.34
TOTAL	101590404.50	TOTAL	101590404.50

For Identification
M. T. PHADNIS & Co.



(Handwritten Signature)

Prof. Chakor A. Mehta

Principal

VIVA School of Architecture

(Handwritten Signature)

Principal

VIVA SCHOOL OF ARCHITECTURE

Vishnu Waman Thakur Charitable Trust's

VIVA SCHOOL OF B. ARCH CD-9358 [2022-2023]

STATEMENT OF DEPRECIATION FOR 2022-2023 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2022	ADDITIONS UPTO 30.09.2022	ADDITIONS AFTER 01.10.2022	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2023
	Immovable Property							
1	BUILDING	23160208.00	0.00	0.00	23160208.00	10%	2316021.00	20844187.00
2	LIFT	250427.00	0.00	0.00	250427.00	15%	37564.00	212863.00
	Movable Property							
3	COMPUTERS & PRINTERS	139610.00	253900.00	0.00	393510.00	40%	157404.00	236106.00
4	ELECTRICAL EQUIPMENTS	77375.00	0.00	0.00	77375.00	15%	11606.00	65769.00
5	ELECTRICAL FITTINGS	153029.00	0.00	0.00	153029.00	15%	22954.00	130075.00
6	FIRE EXTINGUISHER	11496.00	0.00	0.00	11496.00	15%	1724.00	9772.00
7	FURNITURE & FIXTURES	5583029.00	0.00	0.00	5583029.00	10%	558303.00	5024726.00
8	LAB EQUIPMENTS	122591.00	0.00	0.00	122591.00	15%	18389.00	104202.00
9	LIBRARY BOOKS	439561.40	19600.00	142500.00	601661.40	40%	212165.00	389496.40
10	OFFICE EQUIPMENTS	107170.25	0.00	0.00	107170.25	15%	16076.00	91094.25
11	CCTV CAMERA	106062.00	0.00	0.00	106062.00	15%	15909.00	90153.00
12	WATER PURIFIER	24835.00	0.00	0.00	24835.00	15%	3725.00	21110.00
	TOTAL	30175393.65	273500.00	142500.00	30591393.65		3371840.00	27219553.65

Note :- Depreciation has been provided as per the Income Tax Act, 1961.



(Handwritten Signature)

Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

For Identification
M. T. PHADNIS & Co.

(Handwritten Signature)
Principal

VIVA SCHOOL OF ARCHITECTURE

Vishnu Waman Thakur Charitable Trust's

VIVA SCHOOL OF B. ARCH CD-9358 [2022-2023]

STATEMENT OF DEPRECIATION FOR 2022-2023 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2022	ADDITIONS UPTO 30.09.2022	ADDITIONS AFTER 01.10.2022	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2023
	Immovable Property							
1	BUILDING	23160208.00	0.00	0.00	23160208.00	10 %	2316021.00	20844187.00
2	LIFT	250427.00	0.00	0.00	250427.00	15 %	37564.00	212863.00
	Movable Property							
3	COMPUTERS & PRINTERS	218141.00	253900.00	0.00	472041.00	25 %	118010.00	354031.00
4	ELECTRICAL EQUIPMENTS	77375.00	0.00	0.00	77375.00	15 %	11606.00	65769.00
5	ELECTRICAL FITTINGS	153029.00	0.00	0.00	153029.00	15 %	22954.00	130075.00
6	FIRE EXTINGUISHER	11496.00	0.00	0.00	11496.00	15 %	1724.00	9772.00
7	FURNITURE & FIXTURES	4979925.00	0.00	0.00	4979925.00	15 %	746989.00	4232936.00
8	LAB EQUIPMENTS	122591.00	0.00	0.00	122591.00	15 %	18389.00	104202.00
9	LIBRARY BOOKS	620240.00	19600.00	142500.00	782340.00	25 %	177772.25	604567.75
10	OFFICE EQUIPMENTS	107170.00	0.00	0.00	107170.00	15 %	16076.00	91094.00
11	CCTV CAMERA	106062.00	0.00	0.00	106062.00	15 %	15909.00	90153.00
12	WATER PURIFIER	24835.00	0.00	0.00	24835.00	15 %	3725.00	21110.00
	TOTAL	29831499.00	273500.00	142500.00	30247499.00		3486739.25	26760759.75

Note :- Depreciation has been provided as per the Fees Regulating Authority.



(Handwritten signature)

Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

For Identification
M. T. PHADNIS & Co.

(Handwritten signature)

Principal
VIVA SCHOOL OF ARCHITECTURE

VISHNU WAMAN THAKUR CHARITABLE TRUST'S

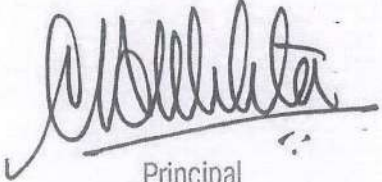
VIVA SCHOOL OF ARCHITECTURE [2022-2023]

BANK RECONCILIATION STATEMENT AS AT 31-03-2023


CD-9358 VASAI VIKAS SAHAKARI BANK LTD.

SR.NO	DATE	PARTICULARS	CH.NO.	AMOUNT	AMOUNT
		BALANCE AS PER BANK BOOK AS ON 31/03/2023			635111.58
		ADD <u>CHEQUES ISSUED BUT NOT DEBITED</u>			
1	31.3.2023	SALARY MARCH 2023	100987	570225.00	
2	31.3.2023	SALARY MARCH 2023	100988	397697.00	
					967922.00
		BALANCE AS PER BANK STATEMENT AS ON 31/03/2023			332810.42

For Identification
M. T. PHADNIS & Co.



Principal
VIVA SCHOOL OF ARCHITECTURE



Prof. Chakor A. Mehta
Principal
VIVA School of Architecture

**Shri. Hitendra V. Thakur**
President**Ms. Aparna P. Thakur**
Secretary**Prof. Chakor A. Mehta**
Principal**6.2.1 Implementation of E governance in areas of operation**

Implementation of e-governance in areas of operation

Areas of E Governance	Year of implementation
Administration	2023
Finance and Accounts	2015
Student Admission and Support	2017
Examination (Mumbai University)	2015

Website

The Committee's responsibility is to oversee the process of updating, maintaining, and working of the website on a regular basis.

The Committee will also examine the website for additional adjustments that are necessary. Through its website, the College aims to demonstrate its active and energetic nature. Every significant notification will be available as soon as it is issued, on the website.

Website : <https://vivaarch.org/index.aspx>**Prof. Chakor A. Mehta**
Principal
VIVA School of Architecture



Shri. Hitendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

Library:

The College keeps up its commitment to academic success by keeping its library well-stocked. For the advantage of the instructors and the students, the college will keep adding new online learning materials.

The College routinely subscribes to fresh periodicals and books. The teachers and students who subscribe to the e-resources provide recommendations. To expand the body of knowledge, teachers can apply to get books from various writers on the subjects they are teaching.

Website : <https://vivaarch.org/library.aspx>

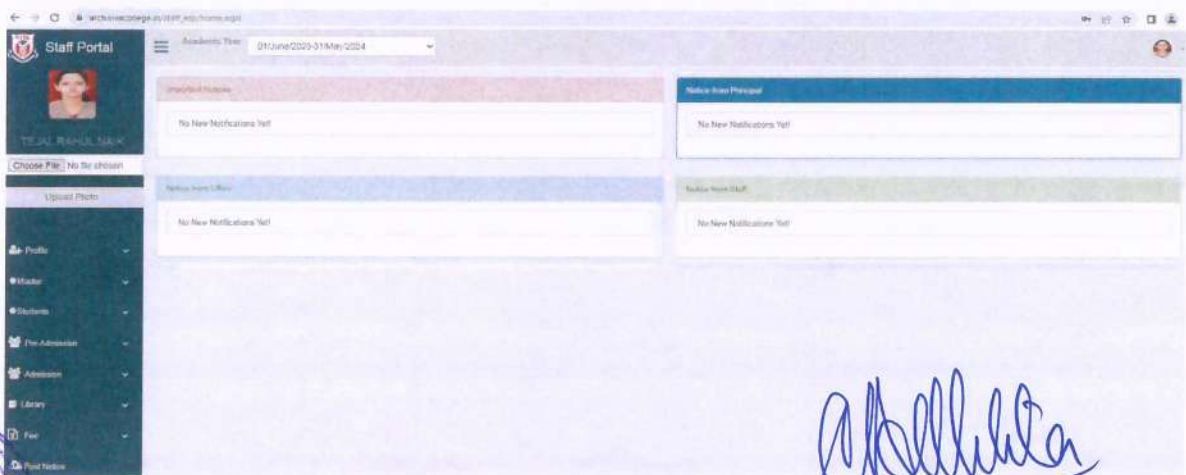


Image 1&2: Library page on the website & VSOA Portal with librarian login respectively.

Prof. Chakor A. Mehta
Principal

VIVA School of Architecture

New Building, VIVA Campus, Shirgaon, Virar East, Dist. Palghar, Maharashtra – 401 305
Contact Nos. – 7744871000 & 7447491000 (WhatsApp Enabled) Fax No.- 0250 - 2515275





Shri. Hitendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

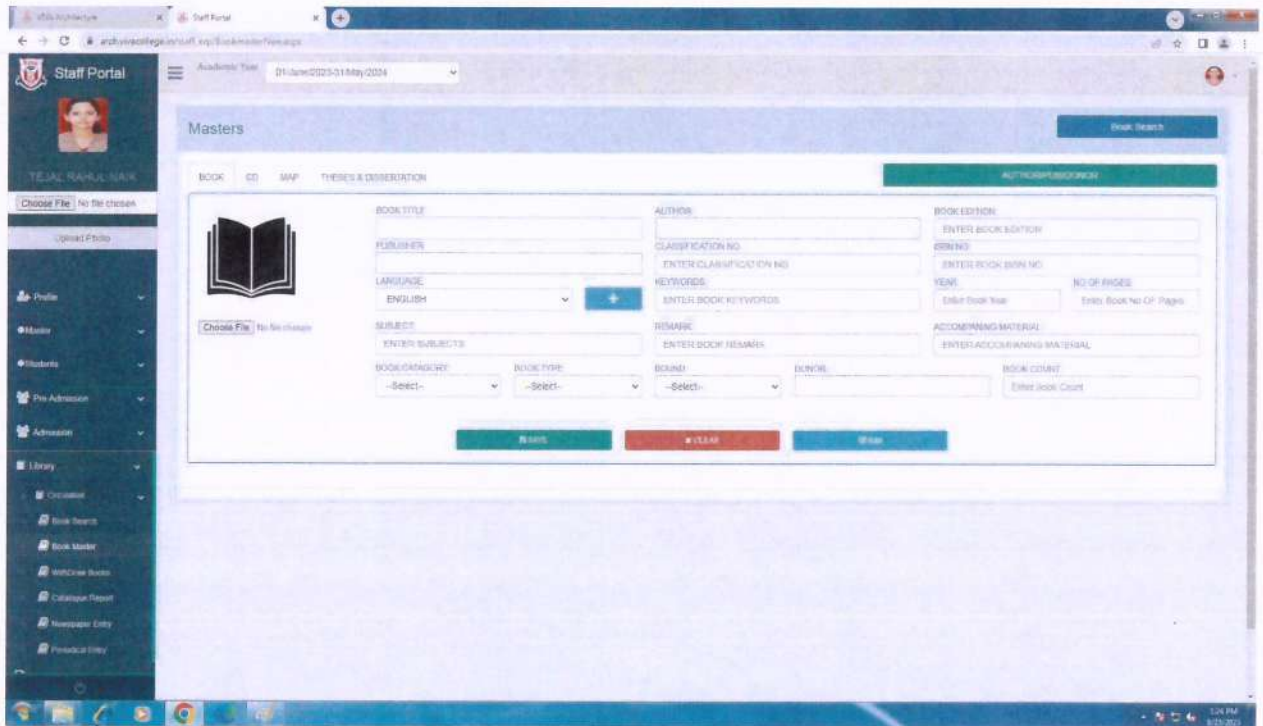


Image 2: Book Master entry on VSOA Portal for library book registry

Search Book

Book Category: Book | Search By: Title | Category: Landscape | Search | Details

Book (118)

AUTHOR	TITLE	CALLNO	PUBLISHER	YEAR	EDITION	ISBN No.	LANGUAGE	Book Count	
Jain Publishing & Media	100 Top Houses And Landscapes I	721.3276	Jain Pub And Media	2011			ENGLISH	1	Details
Conex Charles	Archi in the Parks - the new landscape and urban living	720.932004	Falje Canto Verlag	2012			ENGLISH	1	Details
Howard Pinar	An Introduction to Landscape	324.2400	Routledge	2017			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Bombay Wing April 2012 (Vol. 7, Issue 3)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: December 2012 (Vol. 6, Issue 11)	723.943	Sterling House	2012			ENGLISH	2	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: December 2012 (Vol. 6, Issue 11)	723.943	Sterling House	2012			ENGLISH	2	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Future Architecture: January 2012 (Vol. 6, Issue 12)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Kings Cross: March 2012 (Vol. 7, Issue 3)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Manarola: January 2012 (Vol. 6, Issue 12)	723.943	Sterling House	2012			ENGLISH	2	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Mr Home My Life: October 2012 (Vol. 6, Issue 8)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Star-April Best: November 2012 (Vol. 6, Issue 10)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Techscape: March 2012 (Vol. 6, Issue 2)	723.943	Sterling House	2012			ENGLISH	1	Details
Ravi Hemch/Ea	Architecture Architecture/Interior/Landscape: Black Magic: April 2012 (Vol. 6, Issue 3)	723.943	Sterling House	2012			ENGLISH	1	Details
Jing Kwang Young	Architects 101 (Landscape Architecture)	720.03105100	Architectural Company Limited	2004			ENGLISH	2	Details
Henry Dymis	Rebhook: Manual For Landscape And Garden Design	715.0091700	Edinburgh Publisher	2006			ENGLISH	1	Details
Knappe, Roland G.	Choosing Landscapes: The Village At Place	712.395100A	Owensill Of Hobart Press	1952			ENGLISH	1	Details
	Context Of Landscape V	712.0000		2008			ENGLISH	2	Details
Dayle Michael E	Color Drawing: Design Drawing Skills And Techniques For Architects, Landscape Architects, And Interior Designers	720.214000	John Wiley And Sons Limited	2007		9780471741930	ENGLISH	1	Details
W.R. Scauro	Conceptual Design: Manual Drawing for Landscape	729.284900	DOM Publisher	2014		9789380225643	ENGLISH	1	Details
Francis RA	Design on the Landscape: Everyday Landscapes, Views & Processes	712.990A	Chir Publisher	1980			ENGLISH	2	Details
Kennedy, John	Dictionary of Architecture & Landscape Architecture	720.3810	Penguin Books	1985			ENGLISH	1	Details

Image 3: OPAQ (Online Public Access Catalogue)

Prof. Chakor A. Mehta
Principal





Shri. Hitendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

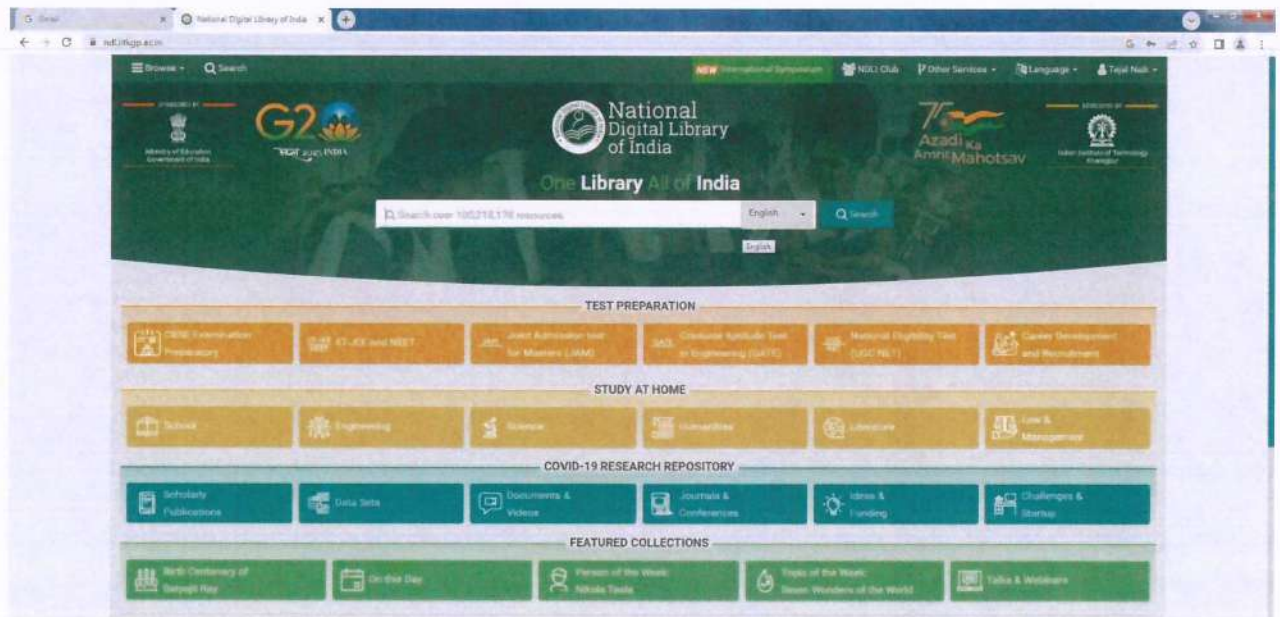


Image 4: Member of NIDL for data referencing

Hardware Infrastructure

The college will make sure that there are enough desktops and laptops for both staff and students. To provide computers and printers in the administration block. Projectors and other multimedia equipment will be available in the lecture rooms. The infrastructure is enhanced with computer networking tools, scanners, and other technology.

Ref. Criteria 4: 4.3.2

Student Admission and support:

VSOA has its personalized portal to keep account of student admission and payment of fees for every year. Students are instructed to fill the admission form after promoting to higher class each year. Payment details of fees is auto generated after the payment is successful from the student. Below are the images of the above said portal with staff login.



Prof. Chakor A. Mehta
Principal

VIVA School of Architecture



Vishnu Waman Thakur Charitable Trust's

VIVA SCHOOL OF ARCHITECTURE

Approved by Council of Architecture, New Delhi and Affiliated to University of Mumbai

Website: www.vivaarch.org

E-mail : principal@vivaarch.org & admin@vivaarch.org

Shri. Hitendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

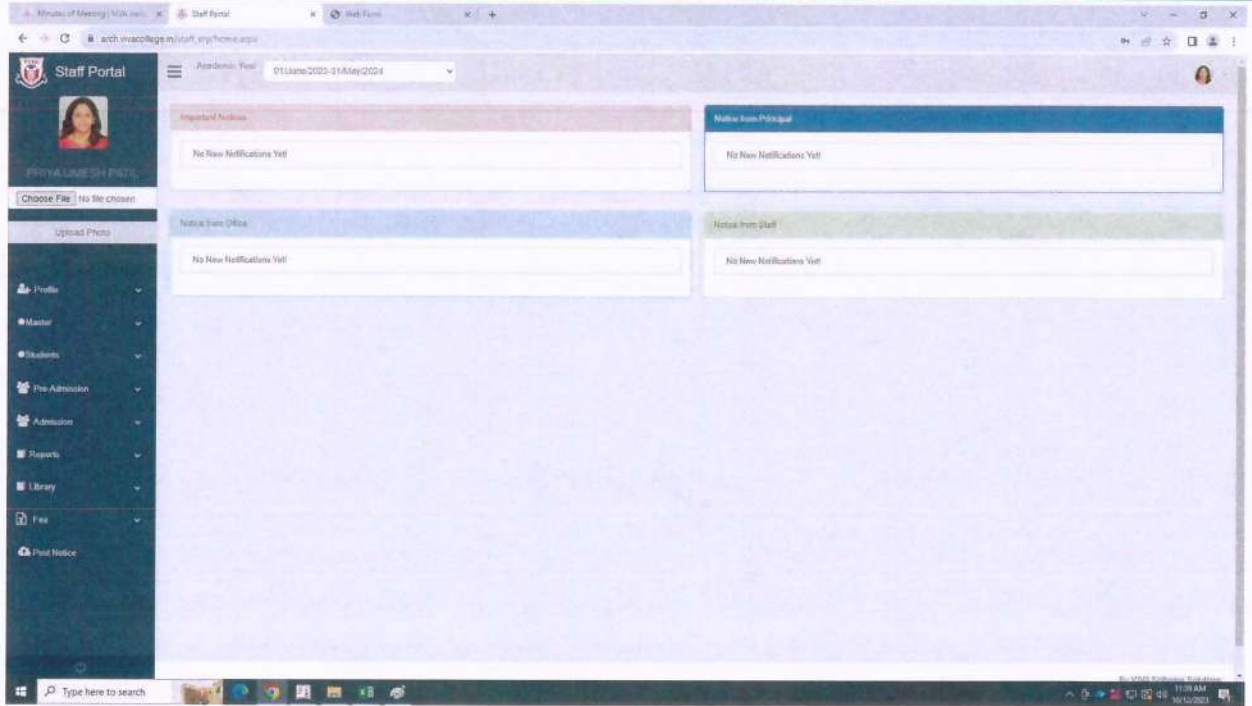


Image 5: VSOA Portal with Accountant login.

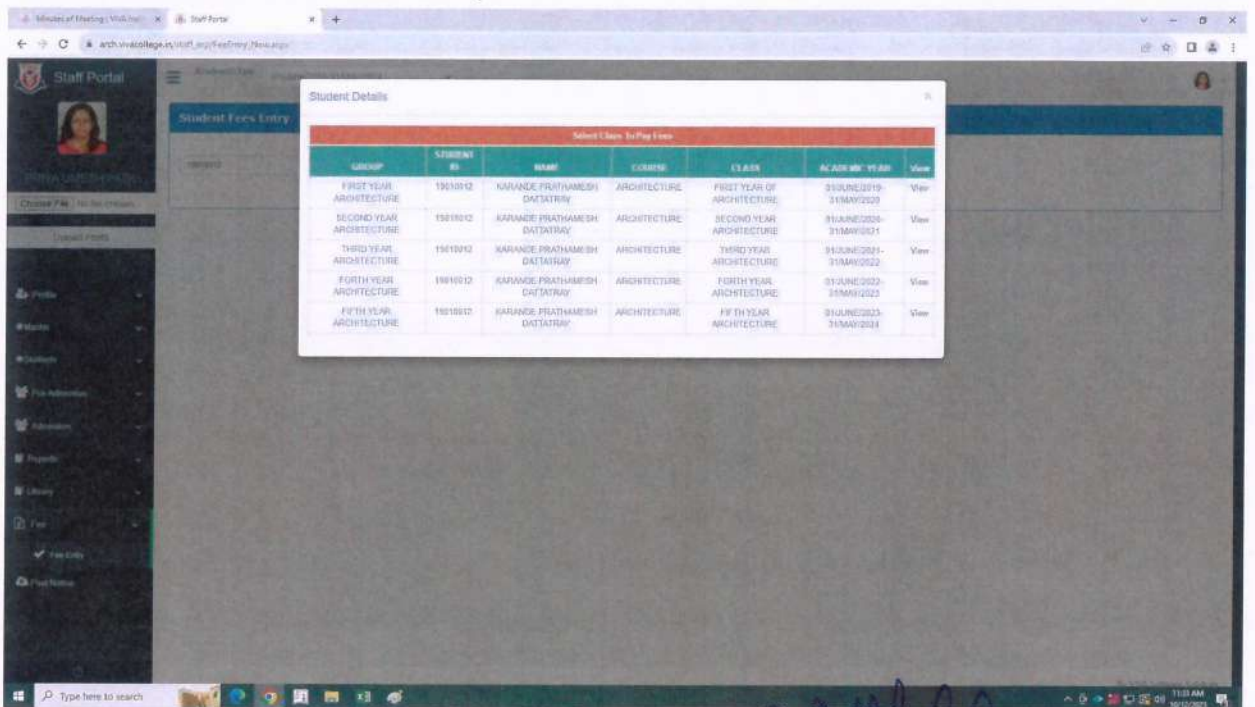


Image 6: Student admission details on VSOA Portal

Prof. Chakor A. Mehta
Principal

VIVA School of Architecture

New Building, VIVA Campus, Shirgaon, Virar East, Dist. Palghar, Maharashtra – 401 305

Contact Nos. – 7744871000 & 7447491000 (WhatsApp Enabled) Fax No.- 0250 - 2515275





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Ms. Aparna P. Thakur
Secretary

Prof. Chakor A. Mehta
Principal

	Non-Teaching Staff	Student ID: 19010012	Roll No.	Fees Paid
		VIVA School of Architecture Shirgaon , Virar (E), Tal. Vasai Pin.-401305 Palghar, Maharashtra , INDIA		
ADMISSION FORM FOR FIRST YEAR OF ARCHITECTURE 2023 - 2024				Student ID: 19010012
Full Name:	KARANDE PRATHAMESH DATTATRAY VIDYA			
Address:	77/5 Rainbow Apt Virat Nagar, Near Virat Maidan, Virar (W)			
Mobile No:	9768201855	Phone No:		
Email ID:	prathameshkarande1207@gmail.com	Date of Birth:	12/07/2001	
Birth Place:	Virar, Maharashtra, India	Bloodgroup:	AB -ve	
Category:	SC	Caste:	CHAMBHAR	
Nationality:		Domicile:		
Religion:	Hindu	Gender:	MALE	
Married/Unmarried:	True	Physically Challenged:		
Aadhar No:	-	Voter ID:	-	
Father Occupation:	Service	Tel No:	9970632769	
Business/Service Address:				
Mother Occupation:	Service	Tel No:	9970832714	
Business/Service Address:				
No. of Persons in Family:	4	Annual income of the family:	727885	
Earning:	1	Non-Earning:	3	
Have You Applied for Scholarship/Freeship:		Whether a Member of NCC/NSS:		
Proficiency acquired in Extra curricular Activities:				
SEM I CE:	SEM II CE:	SEM III CE:	SEM IV CE:	
<small>Declaration by Student: I hereby declare that, I have read the rules related to admission and the information filled by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, without necessary documents the final admission will not be granted and/or admission will stand cancelled. Will not be granted and/or admission will stand cancelled.</small>				
<small>Note: In case of backward class, Freeship/Scholarship subject to sanction by Govt. They will not be allowed change of stream. Students writing any negative and offensive remark about any staff member or institution on any social networking website may be booked under cyber crime (as Indian IT Act 2008).</small>				
Student's Signature		Parent's Signature		
VIVA School of Architecture Shirgaon , Virar (E), Tal. Vasai				
Name of Applicant:	KARANDE PRATHAMESH DATTATRAY VIDYA			
Admission Course:	FIRST YEAR OF ARCHITECTURE	Student ID:	19010012	
Academic Year:	2019-2020	Form Fees:	₹ 100/-	
Payment Status:	Unpaid.			

Image 7: Student admission form on VSOA Portal

Prof. Chakor A. Mehta
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VIVA School of Architecture

New Building, VIVA Campus, Shirgaon, Virar East, Dist. Palghar, Maharashtra – 401 305
Contact Nos. – 7744871000 & 7447491000 (WhatsApp Enabled) Fax No.- 0250 - 2515275





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Secretary

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Mahadbt (Maharashtra Direct Benefit Transfer) is a government portal in Maharashtra, India, that allows citizens to access **various government schemes and benefits**, such as scholarships and financial assistance, efficiently and transparently. Users can register on the portal, apply for benefits, track the status of their applications, and receive payments directly into their bank accounts.

Mahadbt Scholarship Portal is an online platform launched by the Government of Maharashtra, India, to provide a single platform for students to apply for various scholarships and schemes the state government offers.

The MahaDBT portal aims to provide a hassle-free and transparent system for students to apply for scholarships and receive financial assistance. The portal covers various scholarship schemes for students from different categories, such as SC/ST/OBC, minority, economically backward classes, etc.

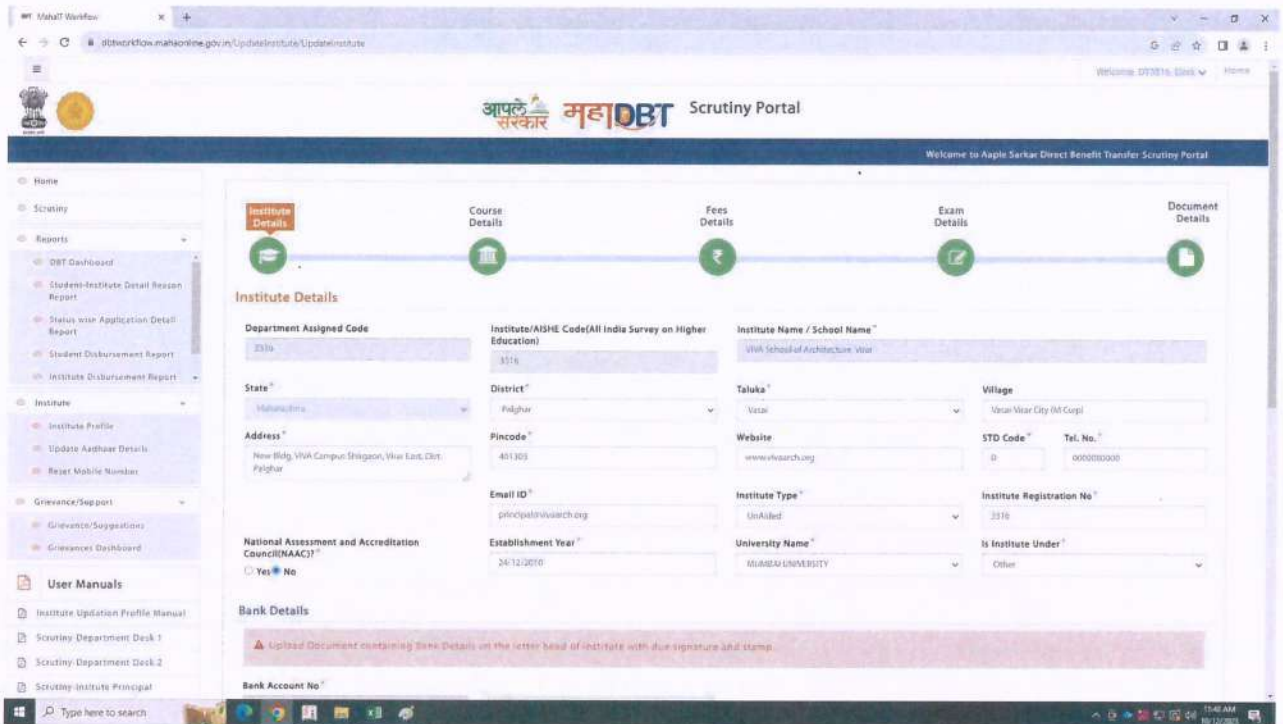


Image 8 : Mahadbt portal with college login



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VIVA School of Architecture



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Secretary

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Principal

Accounts:

The office sustains its Tally account. Most recent software versions will be purchased and used by the college. The team can maintain financial records successfully and efficiently thanks to advanced features. Only this program is used to construct the balance sheet and profit and loss statements. Tally is also used to generate all of the analysis reports. The transactions' secrecy is maintained by using the proper security precautions. Regular software updates and training for the current workforce are required. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc by the managing trust

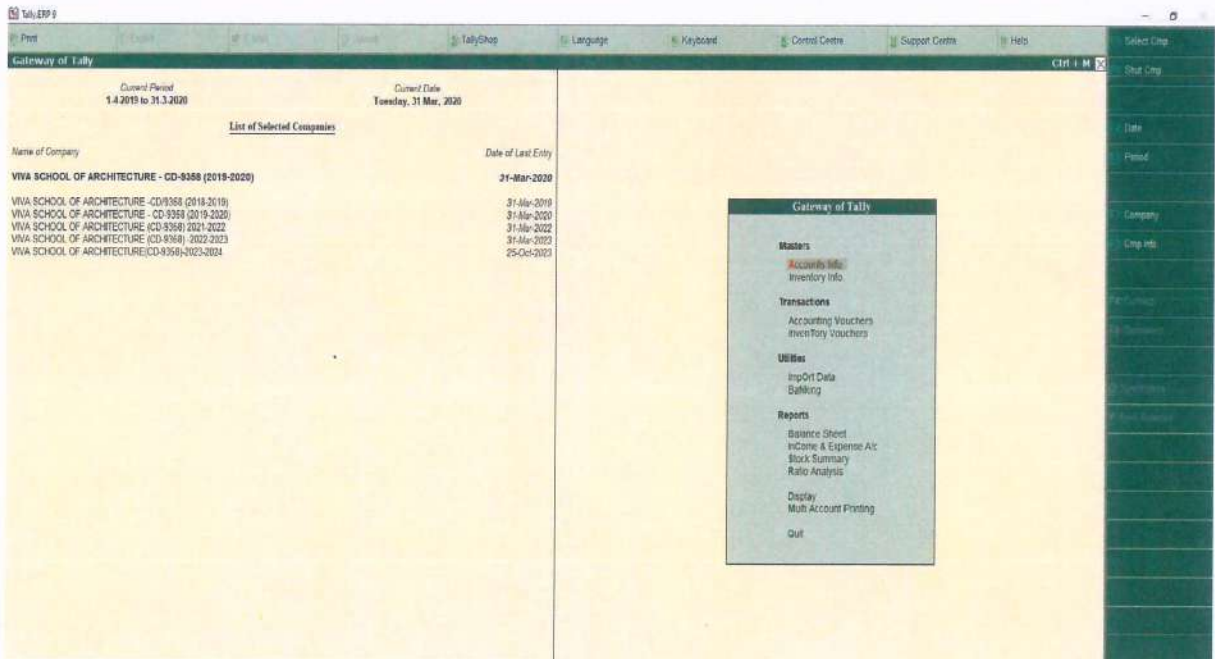


Image 9: Tally account managed by the accountant.

Administration

To maintain an efficient database, the administrative office uses advanced Excel and file management system tools. The college tries to become paperless in its administration to promote a simple, convenient, and efficient approach. Students have access to the widest range of services online through VIVA portal.

EDBA software is also used by the institute from 2023. The app has a plethora of features, including attendance tracking, interschool communication, assignment delegation and submission, fee submission, and more. We aim to streamline the activities of education





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institutions, helping them prepare for a digital tomorrow. EDBA makes it simple for institute heads to manage subjects, groups, classes, and courses. The popular course demographics and course list allow admins to get a clearer picture and make informed decisions. They can also make necessary changes to the events, notice board, and news section.

Examination:

The Mumbai University controls the examination process, hence in this case the University's e-governance policy is used.

Alumni:

The creation of a dedicated alumni WhatsApp group has been created, Data like registration, notable college alumni, feedback, and many other aspects, is intended to deepen our interactions with our alumni which is collected by the means of Google forms. Alumni association is consulted for ongoing changes and database administration is the alumni association.



Image 10: Alumni WhatsApp group

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Secretary

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Principal

Software Infrastructure

The College maintains servers in a sufficient configuration to enable quick data transfer to the various PCs. Office automation programs like Open Office, MS Office, and antivirus is acquired and updated on a regular basis for desktops and laptops. Course specific softwares are installed in the Computer lab for students and faculty use.

Sr. No.	Software
1	Windows 10
2	Windows 11
3	Microsoft office 2010
4	Microsoft office 2016
1	Corel Draw Graphics Suite X8
3	Adobe Creative Suite Cloud
7	Sketch up Studio Educational
9	AutoCAD
10	Revit
11	Q-GIS



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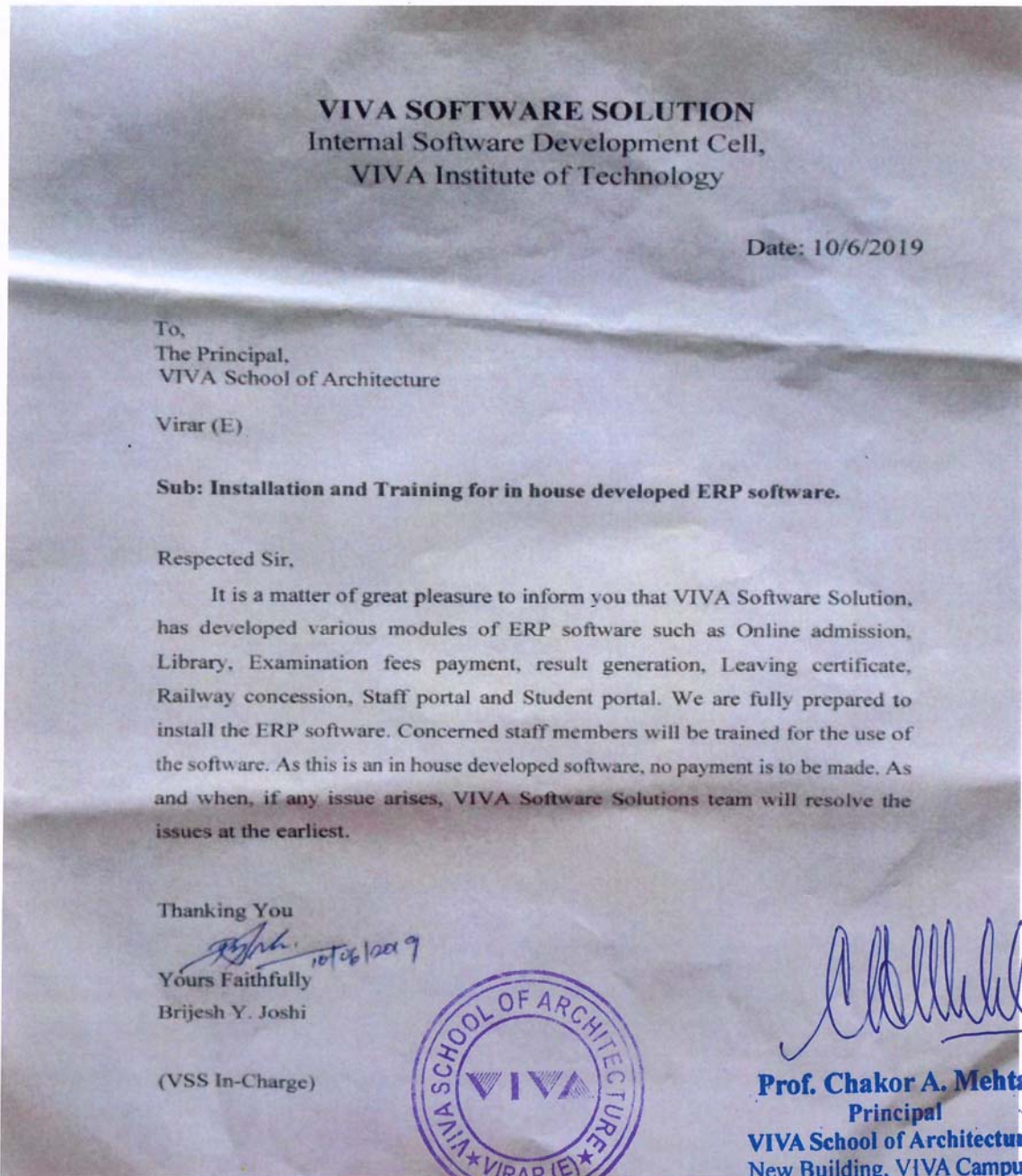
Website : www.vivaarch.org E-mail : principal@vivaarch.org & admin@vivaarch.org

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President

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Secretary

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Principal

Letter from VSS



VIVA SOFTWARE SOLUTION
Internal Software Development Cell,
VIVA Institute of Technology

Date: 10/6/2019

To,
The Principal,
VIVA School of Architecture

Virar (E)

Sub: Installation and Training for in house developed ERP software.

Respected Sir,

It is a matter of great pleasure to inform you that VIVA Software Solution, has developed various modules of ERP software such as Online admission, Library, Examination fees payment, result generation, Leaving certificate, Railway concession, Staff portal and Student portal. We are fully prepared to install the ERP software. Concerned staff members will be trained for the use of the software. As this is an in house developed software, no payment is to be made. As and when, if any issue arises, VIVA Software Solutions team will resolve the issues at the earliest.

Thanking You

Brijesh Y. Joshi
10/06/2019
Yours Faithfully
Brijesh Y. Joshi

(VSS In-Charge)



Prof. Chakor A. Mehta

Prof. Chakor A. Mehta
Principal
VIVA School of Architecture,
New Building, VIVA Campus,
Shirgaon Virar East,
District Palghar, Pin Code 401303

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