

DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

R. S. CAMPUS, S.V. ROAD, MALAD (WEST), MUMBAI - 400064.

INTERNAL AUDIT REPORT

FOR THE YEAR ENDED

31st MARCH, 2024

Date of Report: 31st May, 2024

AUDITORS:

**RAJESH P SHAH & COMPANY
CHARTERED ACCOUNTANTS
702, LANDMARK PLLATINUM,
NEXT TO R.N. PODAR SCHOOL,
S.V. ROAD, BANDRA (WEST),
MUMBAI - 400 050
Tel: 022 - 26007823**

Email ID: rajeshshahcaoffice@yahoo.in
rrajconsultants@yahoo.com

INTERNAL AUDIT REPORT FOR THE YEAR ENDED 31st MARCH, 2024

INTRODUCTION:

The Internal Audit of Deviprasad Goenka Management College of Media Studies for the year ended 31st March, 2024 was conducted by us, as per the scope decided by the Management.

SCOPE OF OUR WORK:

1. Verification of all Incomes & Expenses.
2. Fees Reconciliation with ERP System.
3. Ensuring Statutory Compliances such as TDS
4. Ledger Scrutiny of all ledgers in Tally.

Note: In addition to the above Scope of Work, the following were also carried out during Internal Audit:

5. Verification of Bank Reconciliation.
6. Checklist for Fees Collections, Cash, Bank and Expenses Transactions (Annexure I)

1. VERIFICATION OF ALL INCOMES & EXPENSES:

➤ INCOMES:

GENERAL OBSERVATIONS:

- i) Fees Income for the Year 2023-2024 has been properly booked. Fees Income including fees receivable has been properly recognized as revenue for the year ended 31st March, 2024.
- ii) Interest on Fixed Deposits and its corresponding TDS has been booked and the same has been matched with Interest Certificate received from the Bank for the year ended 31.03.2024.
- iii) Fees receivable of previous years of Rs.4,275/- has been written off during the F.Y. 2023-24 after taking management approval as the same is no more receivable.

➤ EXPENSES:

GENERAL OBSERVATIONS:

- i) All the expenses for the year ended 31st March, 2024 has been booked and provided.
- ii) It was also found that the expenses booked for the month of March 2024 were missing. Later on it was informed that the vouchers were lying with the Pre-Payment Auditors for verification. The same has been checked by us.

2. FEES RECONCILIATION WITH ERP SYSTEM:

GENERAL OBSERVATIONS:

- i) We have reconciled the total Fees received from students as per the ERP software with the Fees received as per Tally system.
- ii) There was no discrepancy found in Fees received as per ERP Software with the Fees received as per Tally.

3. STATUTORY COMPLIANCES SUCH AS TDS:

GENERAL OBSERVATIONS:

- i) We have verified, the following TDS Accounts:
 - a) TDS on Contract,
 - b) TDS on Salary,
 - c) TDS on Rent,
 - d) TDS on Professional Fees.
- ii) TDS liability till 31.03.2024 has been properly booked and paid within the due date and no amount is outstanding in the books of Accounts.
- iii) All the TDS returns were filed within the due date.

4. LEDGER SCRUTINY OF ALL LEDGERS IN TALLY:

GENERAL OBSERVATIONS:

- i) All the Ledgers have been scrutinized and the queries were duly submitted to the head of the accounts team and the same were partially resolved. Also Vouching queries were submitted and same were partially resolved.
- ii) It has observed that advance payment made for electrical material to Margdipa Enterprises of Rs.13,404/- on 12.10.2023. But material was not received from the vendor and recovery of the advance payment is still pending.
- iii) It has observed that University share of Examination fees paid for 14 students for course MACJ & MAFTMP of Rs.1,292/- per students, but in actual amount payable per students was Rs.1,232/- only. Excess payment of Rs.60/- per student paid to university.
- iv) It has been identified that we have short paid to University as per details provided to us. Further details were asked, but same has not been provided for Verification.

5. VERIFICATION OF BANK RECONCILIATION:

GENERAL OBSERVATION:

- Bank reconciliation statements are regularly reconciled and monthly reconciliation of all the bank accounts were duly been submitted by the accounts head to the management and the same has been verified by us.

ANNEXURE - I

6. CHECKLIST FOR FEES COLLECTION, CASH, BANK AND EXPENSE TRANSACTIONS:

• **FEES COLLECTION:**

- i) Is fee regularly collected on or before due date from students? **Yes.**
- ii) Whether any overdue / arrears received is treated properly in books? **Yes.**
- iii) Is fee collected under various heads (Like admission fee, computer fee, term fee, tuition fee) are credited properly in books? **Yes.**
- iv) Is any discount allowed in case of payment of fees made in advances? **No.**
- v) Whether any other fees collected from students were deposited into bank on proper time? **Yes, it is deposited in bank on timely basis.**
- vi) Whether collected fees and other receipts have been used for student welfare or purpose mentioned in the trust deed? **Yes, fund is used in order and for capital expenditure of the Trust.**
- vii) In case of dishonor of cheque, is there any penalty collected from students? **No.**
- viii) Are all fees collected by any specified authorized person? **Yes.**
- ix) Is Fees for School function (Field trip) and various exam conducted is collected from student properly and deposited into bank on time? **Yes and such amount are utilized for specified purposes.**

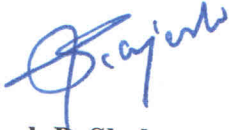
• **CASH AND BANK TRANSACTIONS:**

- i) Are the cash vouchers filed in proper order & according to date? **Generally Yes.**
- ii) Are cash vouchers debited to respective heads? **Yes.**
- iii) Are the supportings attached with the vouchers? **Yes.**
- iv) Do vouchers have proper & detailed narration? **Generally, Yes.**
- v) Are the vouchers signed by Authorized signatory? **Yes.**
- vi) Are the vouchers filed date wise & number wise? **Generally, Yes.**
- vii) Is the cash physically verified by the cashier on daily basis? **Yes**
- viii) Is the Bank Reconciliation done on monthly basis? **Yes**
- ix) Are receipts issued at the time of receipt of Cheques from students? **Yes**

• **EXPENSE TRANSACTIONS:**

- i) Are all the expense vouchers are properly filed and serially numbered? **Generally Yes.**
- ii) Are all the expense vouchers are booked on time? **Generally, Yes.**
- iii) Are the expenses vouchers supported with the supporting / bills? **Yes.**
- iv) Are the vouchers debited or credited to proper account head? **Generally, Yes.**
- v) Is detailed & complete narration mentioned for the vouchers booked in Tally? **Generally, Yes.**
- vi) Are the vouchers authorized by a Competent Authority? **Generally, Yes.**
- vii) Are all supporting/documents properly defaced with the PAID stamp at the time of the payment? **Yes.**

**For Rajesh P Shah & Company
Chartered Accountants**



**Rajesh P. Shah
Proprietor**

Place: Mumbai

Date: 31st May, 2024

UDIN:- 24105661BKCZZL3713

**RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES**

BALANCE SHEET AS ON 31st MARCH 2024

	31.03.2024	31.03.2023	ASSETS	31.03.2024	31.03.2023
LIABILITIES			ASSETS		
<u>Current Liability</u>			<u>Immovable Properties</u>		
For Advances			Fixed Assets	19,44,219	19,30,942
Refundable Fee Deposit	48,12,800	46,48,200	(At cost less depreciation)		
For Expenses			<u>Current Assets</u>		
Sundry Creditors	12,30,148	13,68,476	Security Deposit (AICTE)	12,00,000	12,00,000
University / UCG Payable	25,717	7,616	Fees Receivable	41,280	85,097
Salary Payable	9,85,464	9,61,515	Advance to Staff	3,421	1,839
Faculties Fees Payable	4,42,380	1,67,480	Prepaid Expenses	1,53,046	15,356
Fees Payable	-	20,000			
H.O. Balance			<u>Cash & Bank Balances</u>		
RSET	57,37,373	77,35,469	In Fixed Deposit	19,50,000	19,50,000
			In Bank Account	21,232	64,087
TOTAL	1,32,33,882	1,49,08,756	<u>Income & Expenditure Account</u>		
			Opening Balance		96,61,434
			Less : Transfer to H.O.		(96,61,434)
			Add : Deficit for the year	79,20,684	
			TOTAL	1,32,33,882	1,49,08,756

SCH - 'D'- Significant Accounting policies and notes to Accounts annexed herein

As Per Our / As Per Our Annexed Report
Shankarlal Jain & Associates LLP

Chartered Accountants

Firm Reg No. 109901W/W100082

Jain & Associates

Satish Jain

Partner

M.No.048874

Mumbai

Date : 29.06.2024

For RAJASTHANI SAMMELAN EDUCATION TRUST

Ankuraj
President

Anuraj
Trustee

Deepak
Treasurer



RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

EXPENDITURE	SCH	31.03.2024	31.03.2023	INCOME	SCH	31.03.2024	31.03.2023
Expenditure on Objects - Education	B	1,98,18,295	1,86,71,943	Education Receipts	A	2,57,00,796	2,29,87,420
Establishment Expenses	C	1,03,83,103	1,04,92,034	Interest on Fixed Deposit on savings Bank A/c		1,76,478	1,76,475
Infrastructure Charges		32,50,000	32,50,000	Misc. Income		9,377	5,724
Depreciation		4,11,895	4,24,506	Sundry Balance W/back		55,734	1,42,721
Sundry Balance W/off		4,275	3,91,790	Excess of Expenditure over Income		4,500	2,56,498
TOTAL		3,38,67,569	3,32,30,273	TOTAL		3,38,67,569	3,32,30,273

SCH - 'D'- Significant Accounting policies and notes to Accounts annexed herein

As Per Our Annexed Report
 Shankarlal Jain & Associates LLP
 Chartered Accountants
 Firm Reg No. 109901W/W100082

Satish Jain
 Satish Jain
 Partner
 M.No.048874



For RAJASTHANI SAMMELAN EDUCATION TRUST

Anu Laxmi Swikha
 Anu Laxmi Swikha
 President
 Trustee
 Hon.Secretary

Essaraf
 Essaraf
 Treasurer

Mumbai

Date : 29.06.2024

RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

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SCH - 'D'- Significant Accounting policies and notes to Accounts annexed herein

As Per Our Annexed Report
 Shankarlal Jain & Associates LLP
 Chartered Accountants
 Firm Reg No. 109901W/W100082

Satish Jain
 Satish Jain
 Partner
 M.No.048874



For RAJASTHANI SAMMELAN EDUCATION TRUST

Anu Laxmi Swikha
 Anu Laxmi Swikha
 President
 Trustee
 Hon. Secretary

Shankarlal Jain
 Shankarlal Jain
 Treasurer

Mumbai

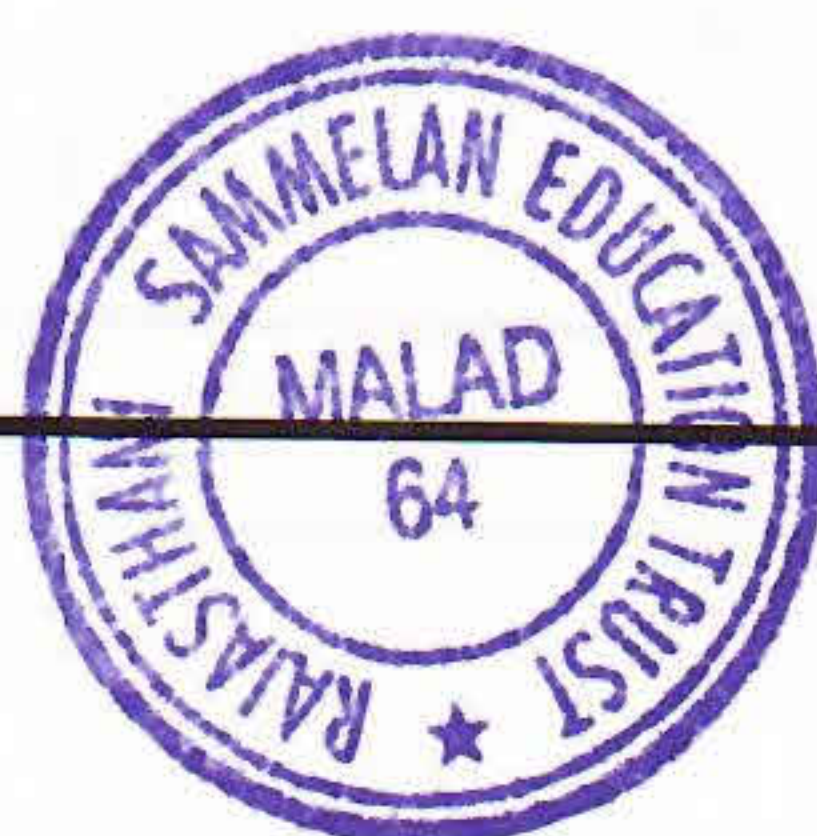
Date : 29.06.2024

RAJASTHANI SAMMELAN EDUCATION TRUST

DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2024

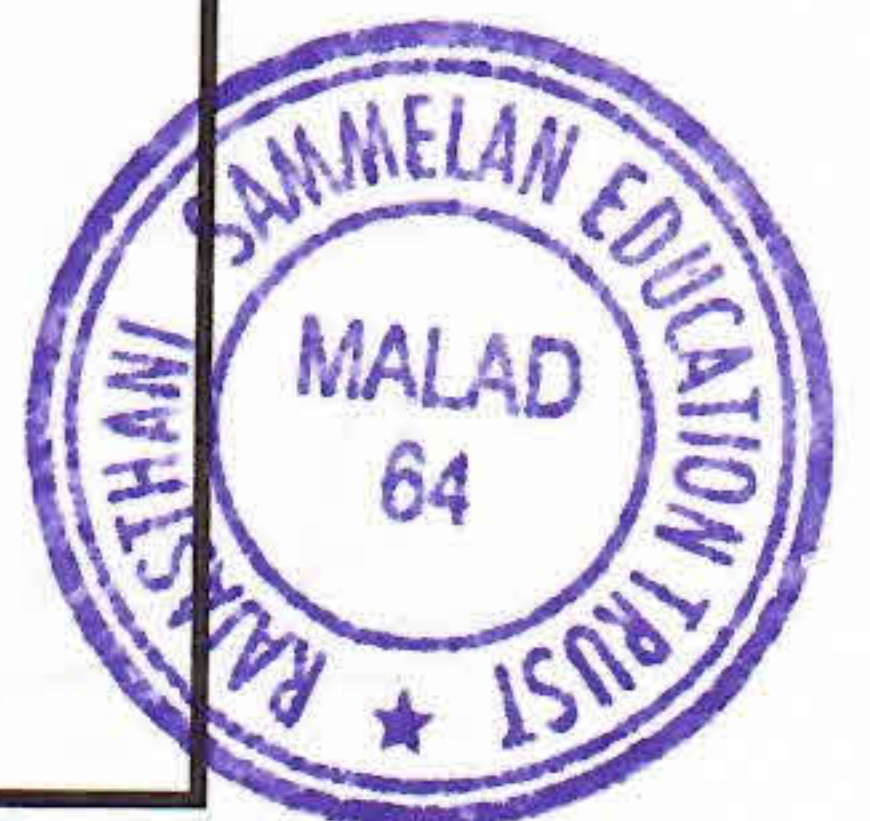
EDUCATION RECEIPTS - Schedule - A	31.03.2024	31.03.2023
Admission Fees	7,06,900	4,21,200
Admission Forms & Prospectus	55,800	43,600
Examination Fees	8,99,675	14,33,710
Tuition Fees	1,98,91,611	1,64,13,000
Other Fees		
Computer Lab Fees	34,20,000	38,70,200
Library Fees	6,51,550	7,28,070
Mis. Receipt	75,260	77,640
	2,57,00,796	2,29,87,420
EXPENSES ON EDUCATION - Schedule - B		
Affiliation & Application Fees	1,04,000	92,500
Event Expenses	19,29,857	8,95,454
Examination Expenses	2,17,146	2,33,603
Contractual Staff Salary	8,44,315	7,70,367
Meeting Expenses	6,405	1,086
Honorarium to Guest / Visiting Lecturers	27,000	1,00,100
Membership Fees	24,836	22,932
Professional (Visiting Faculties) Fees	26,61,250	23,29,060
Student Expenses	45,113	1,34,061
Salary & Allowances	1,28,87,446	1,31,69,822
University Share	10,70,927	9,22,958
	1,98,18,295	1,86,71,943
ESTABLISHMENT EXPENSES - Schedule - C		
Advertisement Expenses	19,76,724	15,01,855
Bank Charges	32,084	43,772
Car Valet Parking Expenses	28,886	26,651
Computer Expenses	5,37,441	6,09,652
Conveyance Expenses	3,889	3,341
Electricity Expenses	17,55,869	16,29,562
Housekeeping Expenses	6,40,093	7,70,540
Interest on Bank Loan	11,78,807	21,56,445
Internal Audit Fees	4,47,639	4,40,859
Internet Charges	1,91,957	2,15,426
Finance Charges	2,265	700
Newspaper Charges	18,069	14,800
Postage & Courier	22,916	32,155
Professional / Consultancy Expenses	3,85,332	7,29,365
Printing & Stationery	4,76,892	3,59,885
Repairs & Maintenance	17,87,684	10,81,505
Staff Refreshment Expenses	2,27,261	2,19,930
Sundry Expenses	1,683	1,159
Software Expenses	54,774	37,660
Security Expenses	4,69,328	4,78,910
Telephone Expenses	58,204	58,722
Website Charges	85,307	79,140
	1,03,83,103	1,04,92,034



RAJASTHANI SAMMELAN EDUCATION TRUST
DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH 2024

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.04.2023	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2024	AS ON 31.03.2023
			BEFORE 01.10.2023	AFTER 30.09.2023								
Computer Machine	40	25,54,110	-	-	-	25,54,110	25,04,894	19,687	-	25,24,580	29,530	49,216
Laptop	40	69,300	-	-	-	69,300	69,277	9	-	69,286	14	23
Library Books	40	18,01,850	13,174	2,87,446	-	21,02,470	16,51,056	1,23,076	-	17,74,132	3,28,337	1,50,794
Software	40	2,66,567	-	-	-	2,66,567	2,64,374	877	-	2,65,251	1,316	2,193
Biometric Machine	15	1,66,616	-	-	-	1,66,616	81,104	12,827	-	93,931	72,685	85,512
TV Screens & DVD	15	3,47,462	-	-	-	3,47,462	2,65,360	12,315	-	2,77,675	69,787	82,102
Printer	15	60,130	-	23,128	-	83,258	32,703	5,849	-	38,552	44,706	27,427
Microphone	15	25,299	-	-	-	25,299	18,510	1,018	-	19,528	5,771	6,789
Mobile Handset	15	4,900	17,000	-	-	21,900	4,203	2,655	-	6,858	15,042	697
Motor Car	15	2,78,704	-	-	-	2,78,704	2,78,704	-	-	2,78,704	-	-
Projector MP 220	15	5,03,716	-	-	-	5,03,716	3,82,516	18,180	-	4,00,696	1,03,020	1,21,200
Equipments	15	47,94,390	-	84,424	-	48,78,814	35,54,820	1,92,267	-	37,47,087	11,31,726	12,39,570
Furniture & Fixtures	10	90,405	-	-	-	90,405	56,848	3,356	-	60,204	30,201	33,556
Studio Equipments	15	3,21,280	-	-	-	3,21,280	1,89,418	19,779	-	2,09,197	1,12,083	1,31,862
		1,12,84,729	30,174	3,94,998	-	1,17,09,901	93,53,786	4,11,895	-	97,65,682	19,44,219	19,30,942



DEVIPRASAD GOENKA MANAGEMENT COLLEGE OF MEDIA STUDIES

SCH – "D" – NOTES TO ACCOUNTS:

1. Method of Accounting and Revenue Recognition :

The accounts have been prepared on accrual basis, subject to the following;

- a) Students fees received for the academic year i.e. June to May have been accounted as income of the financial year, as per past practice.
- b) The liability in respect of gratuity, bonus and leave encashment payable to staff is accounted on payment basis. Liability on the basis of actuarial as prescribed in AS-15 issued by ICAI is unascertained.

2. Fixed Assets :

Fixed Assets are generally stated at cost of acquisition, less accumulated depreciation, as per past practice.

3. Depreciation :

Depreciation on fixed assets have been provided on written down value at the rates prescribed under the Income Tax Rules, 1962.

4. Infrastructure charge of Rs. 32.50 Lakhs has been recovered by H.O. as per decision taken by Managing Committee.

5. Rajasthani Sammelan Education Trust (H.O.) has recovered common expenses of Rs.43.19 lakhs incurred by it, on the basis of space occupied and revenue earned. Same has been shown as expenses under respective head.

6. Excess of expenditure over income of earlier years has been transferred to Income & Expenditure account of HO.

7. Interest on term loan from Bank of Rs.11.79 lakhs has been debited on basic of actual utilization of fund.

8. Figures of previous year have been regrouped, reclassified and rearranged, wherever necessary, to confirm to the figures of current year.

As Per our Annexed Report

**Shankarlal Jain & Associates LLP
Chartered Accountants**

Jain S.

Satish Jain
Partner
M.no.048874



MUMBAI

DATE : 29.06.2024

**FOR RAJASTHANI SAMMELAN EDUCATION
TRUST**

President :

Anu Laxmi

Trustee :

Amithaba

Hon.Secretary :

Prasanna

Treasurer :

Prasanna

Deviprasad Goenka Management College of Media Studies

Fee Category Detail Report(FM101)

Branch : Mumbai University Course Course : BAFTNMP Year : FY Academic Year : 2023-2024

Sr. No.	Fees Type	Semester	Rupees	Total
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1)Fee Group Name : DGMC - BA-FTNMP Fee Group ID : 717 Intake : 0 Sac Code : 999241(GST exempt on Higher education services.)

Branch: Mumbai University Course **Course:** BAFTNMP

Year: FY

1	Examination Fees	Semester 1	2,415	2,415
2	Library Deposit (Refundable)	Semester 1	3,000	3,000
3	Tuition Fees (Sem. I/III/IV)	Semester 1	16,000	16,000
4	Alumni Association Fees	Semester 1	25	25
5	Utility Fees	Semester 1	1,000	1,000
6	Development Fees	Semester 1	1,500	1,500
7	Group Insurance Fees	Semester 1	50	50
8	Marksheet Fees	Semester 1	100	100
9	E-Suvidha	Semester 1	50	50
10	Laboratory Deposit (Refundable)	Semester 1	5,000	5,000
11	Sports & Cultural Activities	Semester 1	30	30
12	Examination Form fees	Semester 1	20	20
13	Library Fees	Semester 1	2,000	2,000
14	Tuition Fees (Sem. II/IV/VI)	Semester 1	16,000	16,000
15	Caution Money (Refundable)	Semester 1	2,000	2,000
16	Vice Chancellors Fund	Semester 1	20	20
17	Disaster Relief Fund	Semester 1	10	10
18	Gymkhana Fees	Semester 1	400	400
19	NSS Ekak Yojana	Semester 1	10	10
20	Enrollment Fees	Semester 1	220	220
21	Library / Identity card	Semester 1	50	50
22	Student Welfare Fund	Semester 1	50	50
23	Admission Processing Charges	Semester 1	1,000	1,000
24	Computer Lab Fees	Semester 1	12,000	12,000
25	Extra Curricular Activity / Other Fees	Semester 1	750	750
26	Magazine Fees	Semester 1	200	200
27	Univ. Cultural Activities Fund	Semester 1	6	6
28	E-Charges	Semester 1	20	20
29	Laboratory Fees	Semester 1	1,000	1,000
30	Prospectus & Admission Form Fee	Semester 1	100	100

full

65,026

65,026

65,026

Deviprasad Goenka Management College of Media Studies

Fee Category Detail Report(FM101)

Branch : Mumbai University Course Course : BAMMC Year : FY Academic Year : 2023-2024

Sr. No.	Fees Type	Semester	Rupees	Total
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1) Fee Group Name : Regular Fee Group ID : 21 Intake : 0 Sac Code : 999241(GST exempt on Higher education services.)

Branch: Mumbai University Course Course: BAMMCYear: FY

1	Tuition Fees (Sem. II/IV/VI)	Sem 1	5,000	5,000
2	Computer Practical fees	Sem 1	1,250	1,250
3	Extra Curricular Activity / Other Fees	Sem 1	750	750
4	Library Fees	Sem 1	300	300
5	Utility Fees	Sem 1	250	250
6	E-Charges	Sem 1	20	20
7	ID Card and Library Card	Sem 1	50	50
8	NSS Ekak Yojana	Sem 1	10	10
9	Alumni Association Fees	Sem 1	25	25
10	Examination Fees	Sem 1	2,415	2,415
11	Laboratory Deposit (Refundable)	Sem 1	400	400
12	Studio & Sound Lab Fees	Sem 1	8,500	8,500
13	Univ. Cultural Activities Fund	Sem 1	6	6
14	Development Fees	Sem 1	750	750
15	Group Insurance Fees	Sem 1	50	50
16	Magazine Fees	Sem 1	200	200
17	Vice Chancellors Fund	Sem 1	20	20
18	E-Suvidha	Sem 1	50	50
19	Industrial Visit Fees	Sem 1	500	500
20	Prospectus & Admission Form Fee	Sem 1	100	100
21	Tuition Fees (Sem. I/III/IV)	Sem 1	5,000	5,000
22	Caution Money (Refundable)	Sem 1	150	150
23	Examination Form fees	Sem 1	20	20
24	Library Deposit (Refundable)	Sem 1	250	250
25	University Sports & Cultural Activities	Sem 1	30	30
26	Disaster Relief Fund	Sem 1	10	10
27	Gymkhana Fees	Sem 1	400	400
28	Marksheet Fees	Sem 1	100	100
29	Enrollment Fees	Sem 1	220	220
30	Laboratory Fees	Sem 1	1,000	1,000
31	Student Welfare Fund	Sem 1	50	50
32	Admission Processing Charges	Sem 1	1,000	1,000

full

28,876

28,876

28,876

Deviprasad Goenka Management College of Media Studies

Fee Category Detail Report(FM101)

Branch : Mumbai University Course Course : MACJ Year : MACJ PART 1 Academic Year : 2023-2024

Sr. No.	Fees Type	Semester	Rupees	Total
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1)Fee Group Name : Regular Fee Group ID : 21 Intake : 0 Sac Code : 999241(GST exempt on Higher education services.)

Branch: Mumbai University Course Course: MACJYear: MACJ PART 1

1	Security Deposit (Refundable)	Sem 1	10,000	10,000
2	Computer Practical fees	Sem 1	4,000	4,000
3	Gymkhana Fees	Sem 1	400	400
4	Magazine Fees	Sem 1	200	200
5	Univ. Cultural Activities Fund	Sem 1	6	6
6	E-Charges	Sem 1	20	20
7	Registration Form Fees	Sem 1	1,000	1,000
8	Utility Fees	Sem 1	1,000	1,000
9	Alumni Association Fees	Sem 1	25	25
10	Extra Curricular Activity / Other Fees	Sem 1	750	750
11	Student Welfare Fund	Sem 1	50	50
12	Development Fees	Sem 1	1,500	1,500
13	Library / Identity card	Sem 1	50	50
14	Marksheet Fees	Sem 1	100	100
15	University Exam Fees (Sem I & Sem II)	Sem 1	3,618	3,618
16	E-Suvidha	Sem 1	50	50
17	Registration Fees	Sem 1	25	25
18	Vice Chancellors Fund	Sem 1	20	20
19	Ashvamedha Fees	Sem 1	20	20
20	Group Insurance Fees	Sem 1	50	50
21	Library Fees	Sem 1	2,000	2,000
22	Tuition Fees (Sem I & II)	Sem 1	40,000	40,000
23	Disaster Relief Fund	Sem 1	10	10
24	Prospectus & Admission Form Fee	Sem 1	100	100
25	University Sports & Cultural Activities	Sem 1	30	30
26	Admission Processing Charges	Sem 1	2,000	2,000
27	Examination Form fees	Sem 1	20	20

full

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Deviprasad Goenka Management College of Media Studies

Fee Category Detail Report(FM101)

Branch : Mumbai University Course Course : MAFTNMP Year : Part 1 Academic Year : 2023-2024

Sr. No.	Fees Type	Semester	Rupees	Total
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1)Fee Group Name : Regular Fee Group ID : 21 Intake : 0 Sac Code : 999241(GST exempt on Higher education services.)

Branch: Mumbai University Course **Course:** MAFTNMP **Year:** Part 1

1	University Sports & Cultural Activities	Sem 1	30	30
2	Admission Fees	Sem 1	100	100
3	E-Suvidha	Sem 1	50	50
4	Marksheet Fees	Sem 1	100	100
5	Ashvamedha Fees	Sem 1	20	20
6	Group Insurance Fees	Sem 1	50	50
7	Security Deposit (Refundable)	Sem 1	10,000	10,000
8	Univ. Cultural Activities Fund	Sem 1	6	6
9	Disaster Relief Fund	Sem 1	10	10
10	Library Fees	Sem 1	2,000	2,000
11	Utility Fees	Sem 1	1,000	1,000
12	Admission Processing Charges	Sem 1	2,000	2,000
13	Examination Form fees	Sem 1	20	20
14	Registration Fees	Sem 1	1,000	1,000
15	Computer Lab Fees	Sem 1	12,000	12,000
16	Gymkhana Fees	Sem 1	400	400
17	Student Welfare Fund	Sem 1	50	50
18	University Exam Fees (Sem I & Sem II)	Sem 1	3,618	3,618
19	E-Charges	Sem 1	20	20
20	Magazine Fees	Sem 1	200	200
21	Vice Chancellors Fund	Sem 1	20	20
22	Alumni Association Fees	Sem 1	25	25
23	Extra Curricular Activity / Other Fees	Sem 1	750	750
24	Registration Form Fees	Sem 1	25	25
25	Tuition Fees (Sem I & II)	Sem 1	41,000	41,000
26	Development Fees	Sem 1	1,500	1,500
27	Library / Identity card	Sem 1	50	50

full

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