

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	LLB324077 - Smt. SMITA RAVINDRA GHODVINDE LAW COLLEGE DALKHAN
Address	At Dalkhan Tal. Shahapur Dist. Thane 421601, Thane, Thane

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			LLB3	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	10,49,830	10,49,830	0	0	0	0
2	DEVELOPMENT FEES	1,42,500	1,42,500	0	0	0	0
3	EXPENSES OVER INCOME	12,55,267	12,55,267	0	0	0	0
Total Income		24,47,597	24,47,597	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			LLB3	Non FRA	Hostel	Hospital	Trust
1	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,42,500	Total 1,42,500	0	0	0	0
2	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	10,49,830	Total 10,49,830	0	0	0	0
3	Deficit - Excess of Expenditure over Income	12,55,267	Total 12,55,267	0	0	0	0
Total Income		24,47,597	24,47,597	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			LLB3	Non FRA	Hostel	Hospital	Trust
1	ELECTRICITY	21,870	21,870	0	0	0	0
2	BANK CHARGES	4,519	4,519	0	0	0	0
3	DEPRECIATION	86,000	86,000	0	0	0	0
4	ID CARD	3,000	3,000	0	0	0	0
5	INSURANCE	2,832	2,832	0	0	0	0
6	SALARY	19,94,000	19,94,000	0	0	0	0
7	REPAIRS & MAINTENANCE	5,310	5,310	0	0	0	0
8	MEETING EXPENSES	4,316	4,316	0	0	0	0
9	TRAVELING EXPENSES	760	760	0	0	0	0
10	UNIVERSITY FEES	64,000	64,000	0	0	0	0
11	WEBSITE DEVELOPMENT EXPENSES	30,000	30,000	0	0	0	0
12	PRINTING & STATIONERY	1,40,870	1,40,870	0	0	0	0
13	ARA FEES	39,500	39,500	0	0	0	0
14	FUNCTION EXPENSES	28,470	28,470	0	0	0	0
15	RESEARCH EXPENSES	22,150	22,150	0	0	0	0
Total Expenses		24,47,597	24,47,597	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			LLB3	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	11,22,000	Total 11,22,000 Paid	0	0	0	0

			11,22,000 Provision for Unpaid 0 Claimed 11,22,000				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, IIRA, DA, TA, Other allowance and leave encashment paid)	8,72,000	Total 8,72,000 Paid 8,72,000 Provision for Unpaid 0 Claimed 8,72,000	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or Repeater Students X Eligibility Fee per Student = Total)</u>	64,000	Total 64,000 Claimed 64,000	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	2,832	Total 2,832 Claimed 2,832	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	5,310	Total 5,310 Claimed 5,310	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	30,000	Total 30,000 Claimed 30,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	39,500	Total 39,500 Claimed 39,500	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	28,470	Total 28,470 Claimed 28,470	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,519	Total 4,519 Claimed 4,519	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	22,150	Total 22,150 Claimed 22,150	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	4,316	Total 4,316 Claimed 4,316	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	760	Total 760 Claimed 760	0	0	0	0
Printing and Stationery	Prospectus printing	3,300	Total 3,300 Claimed 3,300	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,25,570	Total 1,25,570 Claimed 1,25,570	0	0	0	0
Printing and Stationery	Other stationary	12,000	Total 12,000 Claimed 12,000	0	0	0	0
Establishment Expenses	Electricity	21,870	Total 21,870 Claimed 21,870	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	3,000	Total 3,000 Claimed 3,000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	86,000	Total 86,000 Claimed 0	0	0	0	0
Total Expenses		24,47,597	24,47,597	0	0	0	0
Total Claimed Expenses			23,61,597				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27



A handwritten signature in black ink, appearing to read "K. D. Ghodvinde".

Principal

Jeevandeep Shaikshanik Sanstha Poi's
Smt. Smita Ravindra Ghodvinde Law College,
Dalkhan, Tal. Shahapur, Dist. Thane - 421601.