



SHETH LALJI DAYAL AMALGAMATED TRUST'S
LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No. _____

Date: _____

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to Kindly note that Focus of this metric is only on the repair and maintenance of physical facilities and academic facility. Thus, Routine administrative expenses like Degree Affiliation Fees, Degree Enrolment Fees and Eligibility Fees, Printing Stationery, Activity Expenses, etc. cannot be considered. Please relook and provide the correct revised data.	Respected Sir, HEI is providing details of Expenditure on repair and maintenance of physical facilities and academic facility for last five years in correct and revised Data
2	Please Must provide the C.A Certificate for the Expenditure for maintenance of infrastructure (physical facilities and academic support facilities), excluding salary, for the last five years, duly sealed and signed by the head of the institute and C.A both	Respected Sir, HEI is providing year wise correct and revised data authenticated by both CA and Principal
3	Kindly note that audited statement of income and expenditure should be in the name of applicant HEI only and not in the name of the society/charitable trust/group of institutions, which should not be considered	Respected Sir, HEI is providing audited statement of Income & Expenditure in the name of applicant HEI only
4	Kindly note that all the attached documents should be clearly scanned and in the English translated version and should be sealed and signed by the head of the institute and CA both.	Respected Sir, HEI is providing all documents scanned in English and sealed, signed by both CA and Principal



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Sr. No.	Metric No.	Particulars of Documents	Link
1	4.4.1 A	Summary for Audited Statement certified by CA and Head of the Institution	https://lldhscoc.in/4-4-1-a-summary-of-audited-statement-for-last-five-years-signed-by-ca-head-of-the-institution/
2	4.4.1 B1	Audited Statement of 2018-2019	https://lldhscoc.in/4-4-1-b1-new-audited-statement-of-2018-2019/
3	4.4.1 B2	Audited Statement of 2019-2020	https://lldhscoc.in/4-4-1-b2-new-audited-statement-2019-2020/
4	4.4.1 B3	Audited Statement of 2020-2021	https://lldhscoc.in/4-4-1-b3-new-audited-statement-2020-2021/
5	4.4.1 B4	Audited Statement of 2021-2022	https://lldhscoc.in/4-4-1-b4-new-audited-statement-of-2021-2022/
6	4.4.1 B5	Audited Statement of 2022-2023	https://lldhscoc.in/4-4-1-b5-new-audited-statement-2022-2023/

