



Tel .: 2678 0865
2678 2582

K.H.M.W. NIGHT COLLEGE OF COMMERCE
(KHAIRUNNISA HAJI MUNSHI WAJID ALI)
[MANAGED BY : OSHIWARA LABOUR MEMORIAL CHARITABLE TRUST]
Relief road, Oshiwara, Jogeshwari (w) Mumbai - 400 102.

AISHE NO. C-55669

Affiliated to University of Mumbai

Code : 436

NAAC DVV CLARIFICATION

Key Indicator – 3.1 – Extended Profile

Metric No	PARTICULARS
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

HEI Input:

2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
109.66	30.75	50.18	42.27	48.56

DVV Clarification	HEI Response
1. HEI is requested to 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.	HEI accepts DVVs Suggestion and Audited Statement of income and expenditure submitted in the name of applicant HEI only
2. kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years	year-wise Audited Statement of Income and Expenditure and Highlighting the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years provided
3. Please provide a consolidated statement showing the total Expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both.	consolidated statement showing the total Expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both provided
4. Please must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both.	CA certificate with details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both provided



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5. Also Expenditure excluding salary year-wise should not be less than the addition of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and Academic support facilities) excluding salary components.so please check and provide accordingly.	HEI accepts DVVs Suggestion and Expenditure excluding salary year-wise does not less than the addition of Expenditure for infrastructure augmentation, excluding salary and Expenditure incurred on maintenance of infrastructure (physical facilities and Academic support facilities) excluding salary components provided.
6.Kindly note that the calculation of this metrics is To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements only apart from these all other expense are to be considered. Note: a. Claims made without Audited Income Expenditure statements will not to be considered. b. The audited financial statements must be in name of HEI. no other name or parent body's details will not be entertained.	HEI accepts DVVs Suggestion

LIST OF DOCUMENTS UPLOADED

S. No	CONTENTS	LINK
1	Declaration from head of HEI	VIEW
2	year-wise Audited Statement of Income and Expenditure	VIEW
3	consolidated statement showing the total Expenditure excluding the salary	VIEW
4	CA certificate with details of Total Expenditure excluding salary	