



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

DVV CLARIFICATION

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Response: 28.23

HEI Input:

Year	2021-2022	2020-2021	2019-2020	2018-2019	2017-18
Number	55.36	3.58	8.79	9.81	3.6

DVV CLARIFICATION	HEI RESPONSE
1.HEI is requested to Kindly note that focus of this metrics is on acquiring new infrastructure that is construction of building / purchase of Lab/ equipment's/ furniture and fixture/ vehicle etc., so please provide data accordingly.	As per the DVV Suggestion, HEI has provided the expenditure statement of acquiring new infrastructure that is construction of building, purchase of Lab, equipment's, furniture and fixture so DVV may kindly accept the HEI response.
2.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.	As per the DVV Suggestion, HEI has provided the audited income and expenditure statement in the name of HEI which is clearly Highlighted.so DVV may kindly accept the HEI response.
3. Please highlight the relevant items in the audited Income and expenditure statement for this metric.	As per the DVV Suggestion, HEI has provided the income and expenditure statement clearly highlighting the relevant item of Expenditure so DVV may kindly accept the HEI response.
4. 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.	As per the DVV Suggestion, HEI has provided the Audited statement of Income and Expenditure highlighting the salary component, depreciation and excess of income over expenditure which is duly certified by the Principal and Chartered Accountant for the last five years.so DVV may kindly accept the HEI response.
5. 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.	As per the DVV Suggestion, HEI has provided the CA certificate and the details of Total expenditure excluding salary year-wise the during last five years which is duly certified by the Principal and C.A. so DVV may kindly accept the HEI response.



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6. Kindly provide any other relevant data or documents related in this metrics (if available). Note:- Kindly provide HEADS in the Data Template.

As per the DVV Suggestion, HEI has uploaded the relevant documents in the link provided and also provided the HEADS in the Data Template. So DVV may kindly accept the HEI response.

HEI Response Documents

S.No.	Document	Link to the Document
1	The Break up of the expenditure for infrastructure augmentation certified by CA for the metric 4.1.2	VIEW
2	Audited Statements	VIEW
3	CA certificate of Total Expenditure excluding salary year-wise during last five years	VIEW
4	Data template	VIEW