Government of Maharashtra
ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE
(Affiliated to University of Mumbai)
Jogeshwari Station Road, Jogeshwari - East, Mumbai - 400 060
Email: principaliyc@rediffmail.com   Website: www.ismailyusufcollege.in

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)

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
229.26	262.56	485.26	165	265.97

DVV Query:

Please provide the Audited certificate of highlight the entries in the audited income and expenditure statement certified by both the principal and a Chartered Accountant for 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23.

HEI Clarification:

SR. NO.	PARTICULARS	LINK
1.	**Explanation regarding Audited Statement**	View
2.	**Financial Audit Report** **Financial Audit Report (English Translation)**	View View
3.	**Auditor's Certificate by Principal of Government College**	View
4.	**Prashashkiya Manjuri Aadesh**	2018-19 2019-20 2020-21 2021-22 2022-23
5.	**DPDC (Regional Language)** **DPDC (English Translation)**	View View
6.	**State Plan**	View
7.	**PLA (Personal Ledger Account)**	View

8.	**Utilization Certificates**		
	Regional Language		**2019-20** **2020-21** **2022-23**
	English Translation		**2019-20** **2020-21** **2022-23**
9.	**RUSA**		**View** **View** **View**
10.	**4.1.2.1 Data Template**		**View**
11.	**SSR 4.1.2.1**		**View**

NOTE:

Ismail Yusuf College is a Government Institution run by Ministry of Higher & Technical Education, Government of Maharashtra. As a government institution, all audits related to income & expenditure are conducted by Directorate of Accounts & Treasuries Finance Department, Government of Maharashtra 5th Floor, New Administrative Bldg, Opp. Mantralaya, Mumbai-400032, Maharashtra, India, Directorate of Higher Education, Government of Maharashtra, Pune and Joint Director of Higher Education, Mumbai Region. The schedule and interval of these Audits is decided by the concerned government agencies. Private audits by Chartered Accountant is NOT allowed for government funds.

Certified all the documents attached in this response to DVV query no. 4.1.2.1 by this digital signature.