



Government of Maharashtra  
**ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE**

(Affiliated to University of Mumbai)

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### DVV Clarification

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

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

#### HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
554.82	569.41	805.95	456.07	262.60

#### DVV Query:

Please provide the Audited certificate of highlight the expenditures related to the maintenance of physical facilities and academic support facilities, 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	<a href="#">View</a>
2.	Financial Audit Report Financial Audit Report (English Translation)	<a href="#">View</a> <a href="#">View</a>
3.	Auditor's Certificate by Principal of Government College	<a href="#">View</a>
4.	Prashashkiya Manjuri Aadesh	<a href="#">2018-19</a> <a href="#">2019-20</a> <a href="#">2020-21</a> <a href="#">2021-22</a> <a href="#">2022-23</a>
5.	DPDC (Regional Language) DPDC (English Translation)	<a href="#">View</a> <a href="#">View</a>
6.	State Plan	<a href="#">View</a>
7.	PLA (Personal Ledger Account)	<a href="#">View</a>

<p><b>8.</b></p>	<p><b>Utilization Certificates</b></p> <p><b>Regional Language</b></p> <p><b>English Translation</b></p>	<p><a href="#"><u>2019-20</u></a>  <a href="#"><u>2020-21</u></a>  <a href="#"><u>2022-23</u></a></p> <p><a href="#"><u>2019-20</u></a>  <a href="#"><u>2020-21</u></a>  <a href="#"><u>2022-23</u></a></p>
<p><b>9.</b></p>	<p><b>RUSA</b></p>	<p><a href="#"><u>View</u></a>  <a href="#"><u>View</u></a>  <a href="#"><u>View</u></a></p>
<p><b>10.</b></p>	<p><b>4.4.1 Data Template</b></p>	<p><a href="#"><u>View</u></a></p>
<p><b>11.</b></p>	<p><b>SSR 4.4.1</b></p>	<p><a href="#"><u>View</u></a></p>

**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. 4.4.1 by this digital signature.**