



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

CERTIFICATE OF AUDIT BY PRINCIPAL

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.

Being head of the institution of the government entity, I have examined the attached financial statement from Reserve Bank of India (RBI) for the Period of expenditures on Conferences/Webinar teaching and non-teaching staff participating in Faculty Development Programs (FDP), Management Development Programs (MDPs) professional development /administrative training programs, for the same decision was taken and pending amount of 2019-20 and 2022-23 is credited in concerned teachers account and same has been found to be in agreement with books of accounts.

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Financial Support	Nil	₹/- 1,000	Nil	Nil	₹/- 12,900
No. of teachers benefited	Nil	10	Nil	Nil	129

Note: This Certificate is issued and certified all the pages attached in SSR and DVV clarifications undercriteria 6.3.2.1 for the Purpose of NAAC Assessment and Accreditation of the college.

**SWATI
DATTATRAY
WAVHAL**

Digitally signed
by SWATI
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WAVHAL

Date: 2024.10.14
13:56:06 +05'30'

Dr. Swati D Wavhal
Principal