



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

(Affiliated to University of Mumbai)

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Ref:

Date: 07.10.2024

**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 government institution, I have examined the attached Prashashkiya Manjuri Aadesh, Asset Accession Registers, Dead Stock Registers, Financial Assistance to Faculties report, RBI statement and the salary slips of teaching and non-teaching staff both granted section and self-finance section for the Period 1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019, 1<sup>st</sup> April, 2019 to 31<sup>st</sup> March, 2020, 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021, 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 & 1<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023 for expenditures on maintenance of physical facilities and infrastructure excluding salary in the institution and same has been found to be in agreement with books of accounts.

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Expenditures (In Lakhs)	₹262.60/-	₹456.07/-	₹805.95/-	₹569.41/-	₹554.82/-

This Certificate is issued and certified all the pages attached in SSR and DVV clarifications under criteria 4.4.1 for the Purpose of NAAC Assessment and Accreditation of the college.

Dr. Swati D Wavhal  
Principal