

Fax 22033018 Indian Accounts and Audit Department
Tel 22037507 Office of the Principal Accountant General (Audit) 1,
22082558 Maharashtra, Pratishtha Bhawan, 101,
Maharishi Karve Marg, Mumbai 400 020

by. A.M.G. IV (B)/IR-202223007 / Fr. No. 63 / Inspection Report/J.Cr 88 dated 20/07/22

To,
publicity,
Inward No. 3.0.96.....
Date:29/7/22
Ismail Yusuf College of Arts, Science and Commerce,
Government of Maharashtra, Jogeshwari (East),
Mumbai-400060
Incharge Q/Aastha-1
Article-2 posted 29,722
28/02/2022

Subject: Inspection report of your office for the period 01.04.2015 to 31.03.2022 Sir,

The inspection report of the above articles is attached with this letter, which was inspected by the local inspection team from 12/06/2022 to 21/06/2022. You are requested to send a complete reply to the paragraphs included in it along with documents to this office immediately and under no circumstances there should be a delay of more than one month from the date of receipt of this report in your office.

Yours truly

Sate 21 Kamar Senior Audit Officer/L.P.IV (B)

Fax 22033018 Indian Accounts and Audit Department
Tel 22037507 Office of the Principal Accountant General (Audit).
22082558 Maharashtra, Prathishtha Bhavan, 101, Maharshi Karve Marg,
Mumbai 400 020
S. AMG IV (B)/IR-202223007/F.63 Inspection Report dated.

To,
Principal,
Ismail Yusuf Arts, Science and Commerce College,
Government of Maharashtra, Jogeshwari (East),
Mumbai-400060

Subject: Inspection report of your office for the period 01.04.2015 to 31.03.2022 Sir,

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Yours truly

Signature-
Senior Audit Officer/LPC IV(B)

No. L.P.S.IV (b) Inspection Report /202223007/F.No.63/Ja.Cr. 10 dated 20/0712-2.

Copy forwarded for information and necessary action -

1. Secretary, Government of Maharashtra, Department of Higher and Technical Education, Ministry, Mumbai-400032
2. Divisional Joint Director, Higher Education, Mumbai Division, 3. Mahapalika Marg, Mumbai-400001
3. Director, Higher Education, Maharashtra State, New Central Building, Pune-411001

Government Teachers College Campus, Panvel, District Raigad 410 210
E-mail address-aohekry@gmail.com
Telephone No. (022)

Sl. Take. Adhi/Ushi/Kovidh/H.U./St.P.Le/Adharan/2022/16

Per. Hon. Director, Directorate, Higher Education, Maharashtra State, Pune.

Subject- Ismail Yusuf College, Jogeshwari Mumbai Yaya Priji Praji Account (PLA) Inspection Report (Old Account No. 6184007006 New Account No. 01514601091)

Reference 1) Hon'ble Joint Secretary Higher and Technical Education Department, letter no. Sankirna-2021/Pro.No.110/20/Mann- dt. 23/06/2022

2) Hon'ble Assistant Director of Higher Education, Pune letter no. Late/Accounts-1/Sw. Pratne/202236 dt. 23/07/2022

3) Hon'ble Director, Higher Education, Pune letter no. Remaining Accounts-1/ Accounts Examiner / 2022-3 and dt. 01/07/2022.

Reference No. of the above subject. Under 2, self-registered accounts should be constituted for auditing as per consent

Sir,

Old Account No. 6184007006 New Account No. in Self Register of Ismail Yusuf College, Jogeshwari Mumbai. Audit of financial transactions for the period 01/01/2018 to 31/03/2022 dated 13/07/2022 to 221011 has been done. Some random a have been found. A letter was given to Arthasama regarding that. Pursuant to that, by the Self-Accounting Administrator Anupa The report was submitted. Based on that, prepare a self-report report within the prescribed time limit and establish your information Submitted for action. This request. Along with correspondence as above.

Your faithful

(Chandrasekhar Khamkar,)

accounting officer

of Higher Education, Konkan Division, Panail

Copy - Hon. Information submitted to the Assistant Director (Accounts), Department of Higher Education, State of Maharashtra, Pune

NOTE: AI TRANSLATED.