



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
(Extended Profile Deviation)

3. Institution

3.1. Expenditure 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
992.68	957	1522.51	748.82	546.82

DVV Query:

Kindly provide document that includes an audited financial statement certified by the principal and a chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure. Additionally, there should be a separate statement highlighting total expenditure, excluding salary, for each year, (document should be certified by the Principal and Chartered Accountant). In case if document are in regional language please provide translated copy in English. Google drive links are not accepted.

HEI Clarification:

SR. NO.	PARTICULARS	LINK
1.	Explanation regarding Audited Statement	View
2.	Financial Audit Report Financial Audit Report (English Translation)	View View
3.	Explanation regarding Depreciation GR (Regional Language) GR (English Translation)	View Nirlekh GR 1962 Nirlekh GR 2020 Nirlekh GR 2023 Electrical Article Disposal GR Nirlekh GR 1962 Nirlekh GR 2020 Nirlekh GR 2024 Electrical Article Disposal GR

4.	Salary Expenditure for Teaching & Non-Teaching Staff Granted Post Core Faculty CHB Faculty	View View View View
5.	DPDC (Regional Language) DPDC (English Translation)	View View
6.	State Plan	View
7.	PLA (Personal Ledger Account)	View
8.	Utilization Certificates Regional Language English Translation	2019-20 2020-21 2022-23 2019-20 2020-21 2022-23
9.	RUSA	View View 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 of Extended Profile no. 3.1 by this digital signature.