

## **GOVERNMENT COLLEGE KASARAGOD**

VIDYANAGAR, KASARAGOD, KERALA, 671123 www.gck.ac.in



NAAC 3RD CYCLE ACCREDITATION

## MAINTENANCE OF PHYSICSL FACILITIES **AND ACADEMIC SUPPORT FACILITIES**



# GOVERNMENT COLLEGE KASARAGOD

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Nishanth Sebastian Jose B Com, FCA

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Phone: + 91 484 2394858 (O)

Certificate No. 005/Sept. 2023 UDIN: 23218068BGWMNG9008 Date: 09/09/2023 Place: Ernakulam

#### TO WHOMSOEVER IT MAY CONCERN

 Nishanth Sebastian Jose, Fellow Member of the Institute of Chartered Accountants of India (Membership No. 218068)) have been asked to certify the fund utilization for the period of 2018-19 to 2022-23 of Government College, Kasaragod. Based on the records produced before, I certify that the fund utilization of various grants allotted to the Government College, Kasaragod for the period 2018-19 to 2022-23 is as below.



For J. KRISHNAN & ASSOCIATES CHARTERED ACCOUNTANTS

> NISHANTH SEBASTIAN JOSE PARTNER ( M.No.: 218089) Firm No. 0015235



Name and Signature of the Principal Dr.Ananthapadmanabha.A.L

> FRINCIPAL EASARAGOP

E-mail- nishanth a jkaonline in



Auditor Statement of Net Fund Utilization of Government Cultege Kasacagod for the period 3018-19 to 2822-23

				FLAN	PUMD					
THE SCHEME	2016-18		2019-20		ALLOTTED   EXPENSITURE		2021-22		2002-27	
WAS COLUMN	ALLOYTED	ENTERMUNE	ALLOTTED	EXPERIMENTAL	ALLOTTED :	EXPENSITURE	ALLOTTED	EXPENSITURE	ALLOPTED	EXPERCITURE
Skely Tow 2202 45 108 88	2.46,000.00	2.44,000.00	22,590 (9)	22,000 W		7	- 5	-	4.01,000.00	3,97,066.9
Lat. Library and Fundure 2202-03-109-76-03-34-05	18,14,500.01	18,71,791.00	13.32,860.00	1,11431.00	0.11111111	36,00,000,00	40.00,411.00	20,481	4.00 000 00	3.87.000.0
Assistance to EPT and DCC for Sports 2204-00-104-25-00-00- 50	1,35,000.00	125,000,00	1,20,000.00	1.00,000.00	Z.M.000.00	2.40,003.00	5,00,000.00	230,000.00	1,50,000.00	5,41,3010
Starting of New Course 2003- 85-163-94-00-34-08	15,315,000.00	74,04,213.00	57,875.30	NCR79.00	100,000,000	12.190.00	27,011.00	25,015.00	18,248.00	10,248.0
6DUSAT 2900 40-020 48-04	8,84,000.00	68,600.00		- 4	- 2	2	0		14	V
Facility Development Programme 2/02/83-100-89- 00/34-00	6.80.000.00	6.00.000.00	6.00,000.00	4,00,000.00	4	- 2	-		14	-
NAAC 2303-05-109-74-00-34	15,00,000.00	19,295,000,300		10	economic and the second	13621730	- 2		14	2
WAR WAS A SCHOOL 2023 615- 100-84-00	3.85 100 00	3.85,100.00	2.07 (00.00	2,07,000.00	1 3	9	100		-	
Scholar Support Programme 2003-03-195-96-98	2,75,190.00	1,91,500.00	1,86,500.00	1,00,000,00		7	-		7	-
College Influstration Appealation Programme 2253 28-109-75-91-99-90				14		- 4	239,000 00	2,71,700.00	74	5
Mattery Greek Carter for Escalarios	6.03,800 SE 70.00,000 SE	8,93,000,00 46,30,304,00	-		626,000,00	626,000.00				
Annuity Scheme	50,000 00	#9.27E.00		272	-					





one and Signature of the Principal
Dr. Amenthapadmenable AL



### INFRASTRUCTURE MAINTENANCE

IV Grid	2,81,783.00	2,61,211.00								
Acceptation of Colleges with WAAC	1,660,000,000,00	1,60,00,000.99	- The same of the	7	-				(0)	
Asset Morrisperox Fund			1,41,00,000,00 75,00,000,00	1,41,00,000.00	- 1				- 34	
Modernation of DRICE Class			71,00,000,00		96,500,00	85.795.20				
Root					90,910,000	40,140.00	1,25,300,00	1,05,600.00	88,300,00	79,400.6
Ritizen Garpeten							1,000,000	7,000,000,000	10,200,00	10,000 0
Finedorivali Major Fine Canada									19,899,00 4,25,399,00	2.52.9403
2295 83-103-80-80-00-00 P-V									0.00.000.00	8.00.000
Furnism TOTAL	N Secret services	N THE RESIDENCE	2.41.29.775.00	1,81,93,403.00	ER 10 10 100 100	24 07 000 00	NU.30 224 20	40.00.000.00	22.15.040.00	10,79,000.0
101%	L. AUGUSTANIA SEL	27421313001	- ACTURE CONT.	1,01,002,400,000,1	Telephotopic T	3100,000,000,000,000,000,000,000,000,000	ALCOHOL: U	7000070070	Lancino Team. L	110000111
				Non Pla	n Fund					
	3016	9			702			EH.		1.15
Water charge	ALLOTTES:	EXPENDITURE 2.348 on	ALLOTTED THE IN	EXPENDITURE	ALLOTTED B. BOOK ON	B.DIV.DO	ALLOTTED 1,001,00	EXPENDITURE 3,217.00	ALLOTTED 1.000 DIT	EXPENSION 380
Electricity Charges	5:00,506.00	3,05,336,00	T1,000.00	3,10,696.00	Y.80,000.00	2,85,000.00	8.50,253.00	2.54.058.60	3.10,071.00	3,08:681.
Teleghore charges Materials and expellen	2,276.00 26,000.00	2,279.00	4,000.00 5,000.00	8,297,00 4,755,00	4,400.00 70,000.00	79,000.00	4,000 00 33,194 00	3.580.00	4.500.00	4 507 00 000 000 000 000 000 000 000 000
Office Expenses	7,000.00	7,000,00	5,000.00 5,000.00	9,000.00	70,000,00 15,900,00	12,000,000	33,184,00 24,860,50	23,574.00 13,914.00	17,859-00	17,698
		3.49.337.00	82,988.00	5.29.729.00		3.72.046.50	1,22,405.00	3.08.850-0U	4.03,044.00	4,80,104
TOTAL	3.00,000.00			MANUE	FUND					
TOTAL	2019		221	BANTE	NAMES FUND	0-21 EAPEHDITURE	30	n.g	200	O 21 CONNECTUR
TOTAL  Self, Library and Furnitum	2019	-10	221	MAINTE PLAN	NAMES FUND	021	30	71-11	200	10.29
Call, Literary and Farming (200) Stating of Place Courts (200)	ALLOPPICO 2018	10 EXPENDITURE	ALLOTTIO	PLAN PLAN P.SS EXPENSITURE	NAMER PUND ALLOTTED	COT EXPENDITURE	ALOTTES	21-22 COPENSITION	ALLOFTED 3	10.21 EXPENSITU 3.87.000
TOTAL  Later Literary and Furnishing pages 10 to 100 to 10	ALLOPTED 18,14,000,00	-10 COPENDITURE 18 11 701 00	ALLOTTED 13 32 866 90	PLAN PLAN EXPENDITINE E 30 428.00	PUND 200 ALLOTTED 40.51 km co	0-21 EXPENDITURE 29.95,000-01	ALIOTTED OLI 411.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	0.31 Consustru
TOTAL  Call, Library, and Furnitum (200, 100 to 100, 70.00, 54.00) Statying of free Counte (200, 50.00) (54.00) 44.00 (54.00)	ALIGITED 18,14,000,00 10,14,000,00 10,14,000,00	-10 EXPENSIVEMENT 18:11,701.00 14,84,213.00	ALLOTTED 13 32 866 90	PLAN PLAN EXPENDITINE E 30 428.00	PUND 200 ALLOTTED 40.51 km co	0-21 EXPENDITURE 29.95,000-01	ALIOTTED OLI 411.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	10.21 EXPENSITU 3.87.000
Coff. Lineary and Furnishing page 101-1010-1010-10-10-10-10-10-10-10-10-10	ACCOPTED  ACCOPTED  10.14 (00.000 00.	TOPPONENTURE TESTURES TO THE STORY OF T	201 ALLOYTED 13 32,895 90 57,875 30	PLAN PLAN PLAN EXPENSITURE E.30.428.00 ET.875.00	PUND 200 ALLOTTED 40.51 km co	0-21 EXPENDITURE 29.95,000-01	ALIOTTED OLI 411.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	20-21 - EXPENSATUR 3,87 000
COTAL  (att. Literary and Furnitum pate in 1915 1/1 (in) 34-40 faming of here Count 2015 pt 1916 1/1 (in) 34-40 faming of here Count 2015 pt 1916 1/1 (in) 34-40 family fa	ALLOFFED 18,14,000.00 19,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00,000.00 18,00	10 EXPENDITURE 18 11,781.00 14,94,212.00 81,805.00 9,80,000.00	201 ALLOYTED 13 32,895 90 57,875 30	PLAN PLAN PLAN EXPENSITURE E.30.428.00 ET.875.00	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED OLI 411.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	10-21 EGPENIZITU 3,81 000
COTAL  Later Literary and Furnishme patterns for their Control 2020-2021 April 1994 (No. 1994 (N	ALLOTTED 10:10:00:00 10:00:00 10:00	10 COPPARATURE 12 51,761.00 14,34,213.00 91,800.00 0,60,000.00	ALCOTTED 13.32.865.00 57.875.00	PLAN PLAN EXPENDITURE 8.34.428.00 87,875.00 8.30,000.00	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED OLI 411.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	10.21 EXPENSITU 3.87.000
TOTAL  Cat. Lineary and Furnitum Patter to his 2-mins 54-00 Statistics of his Control 2020- 55.55-36-36-36-36-36 SEDIANT 2020-26-05/3-65-36 FIRING TERRITUMENT 2020- 55.55-36 HAAC 2020-05-100-74-00-36 Wall Very A Springer 2020-05- 203-06-06 Sidning Support Fraguette 2020-05-100 FIRING 100-06-06 FIRING 100-06-06-06 FIRING 100-06-06-06 FIRING 100-06-06-06 FIRING 100-06-06-06 FIRING 100-06-06-06 FIRING 100-06-06-06-06-06 FIRING 100-06-06-06-06-06-06-06-06 FIRING 100-06-06-06-06-06-06-06-06-06-06 FIRING 100-06-06-06-06-06-06-06-06-06-06-06-06-0	ALLOPPED 10:14,000.00 10:18,000	-10 EXPENDITURE: 18.51,701.00 14.34,213.00 88,805.00 0.00,006.00 10.06.046.00	201 ALCOYTES 12 32 860 06 57,876 30 8,00,000 00 2,97,600 06 1,86,580 36	######################################	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED 40.51.411.00 27.613.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	10-21 EGPENIZITU 3,81 000
TOTAL  Call, Library and Furnishing 2202 US 103-17-103-14-00 44-00 55-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 54-00 53-00 50-00-00 52-00 50-00-00 52-00 53-00 50-00-00 52-00 53	ALLOPPED 10: 18.14,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (1) 18.00,000.	10 TOPPEND YURE 18.51,701.00 14.51,701.00 15.51,701.00 10.00.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00E.00 10.00E.00 10.00E	ALCOTTED 12.32.896.00. 12.32.896.00. 57.475.00. 5,00.000.00.	######################################	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED 40.51.411.00 27.613.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	10.21 EXPENSITU 3.87.000
TOTAL  Sell, Latery and Furnishme 2202 579, 100 to	ALLOPPED 10: 18.14,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (0) 18.00,000.00 (1) 18.00,000.	10 TOPPEND YURE 18.51,701.00 14.51,701.00 15.51,701.00 10.00.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00E.00 10.00E.00 10.00E	ALCOTTED 12 AZ 860 DE 57.475.00 DE 57.475.00 DE 1.01.500.000 D	######################################	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED 40.51.411.00 27.613.00	21-31 COPENSITIONS 21-81-400-20	ALLOFTED 4.01,000.00	2023 1005M2TU 10240
TOTAL  Land, Library and Framework  2022 US 103-75-00-10-20-20-20-20-20-20-20-20-20-20-20-20-20	2017 18,14,000 00 18,000,000 00 18,000,000 00 18,000,000 00 18,000,000 00 2,75,100,00 2,75,100,00	10 TOPPEND YURE 18.51,701.00 14.51,701.00 15.51,701.00 10.00.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00 10.00E.00E.00 10.00E.00 10.00E	ALCOTTED 12 AZ 860 DE 57.475.00 DE 57.475.00 DE 1.01.500.000 D	######################################	ALIOTHID 200 40.51 km (1) 50,146.00	COT EXPENDITURE TRANSMOOT W2,186.00	ALIOTTED 40.51.411.00 27.613.00	21-31 COPENSITIONS 21-81-400-20	00 00 00 00 00 00 00 00 00 00 00 00 00	10.21 EXPENSITU 3.87.000



Water charge Electricity Charges Teleptions charges Maintain and supplies Office Ligarities	#44.07700 T 388.00 3.08.08 93 2.278.00 30.000.00 7.000.00	2,254,60	2016-35 ALLOTTED EX 7 Sept 10 91,900.35 4,000.50 0,000.00	6,901,84 1,10,000,30 1,267,00 4,793,00	2.80,500,00 4.400,00 71,000,00	05.34 EAPENDITURE A 891.00 3.907.00 70.000.00	#6LOTTED 5.000 SH 2.54L3NC SH 4.000 00	1.22 8.20°ENCHTURE: 8.20°ENC 8.546,000-00 8.546,000-00 51.00°ENC	7,061 50 3,16,871.00 8,000.00	23-25 EMPENDITURE 300 30 3.00-001-001 A-001-001
TOTAL	5 50 362 56	29.337.36 7.300.76 3.46.337.80	52,566 co	3,36,750 no.	17,000 HI 171,000 HI	17,000 m 3,77,044.00	34,000.00 3,21,404.00	10,91470 1,01470	58,866.00 17,686.00 4,33,544.00	88,866.00 17,886.00 4,80,154.00
				PLANT	AUGMENTATI UND	ON				
College Intrastructure gradulos Programme, 2200	ALLDITED	EXPENSIONS	ALLOTTED EM	ENDITURE	ALLOTTED 30	ESPENDOUSE ESPENDOUSE	ALLOTTED	COMMONWER.	ALLOTTED TO	EXPERCITURE
ICS 103.75-01-03-08 conditation of Cridinges with NAAC	1,00,00,000,00	1,89,00,000 pp		-	_	-	2.53,000.06	X35,000 (0)		
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