



भारतीय सामाजिक विज्ञान अनुसंधान परिषद  
पूर्वोत्तर क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
NORTH EASTERN REGIONAL CENTRE  
NEHU Campus, Shillong - 793022

To, ZBAC

Phone : 0364 - 2550436 (O)  
0364 - 2550431 (O)  
Fax : 0364 - 2550428  
e-mail : icssr\_nerc@hotmail.com  
website : www.icssrnerc.org

Dr Bathsheba G. Pyngrope  
Consultant

F.No.4.914/NERC/SEM/2022-228

October 17, 2022

The Principal  
St. Joseph's College  
P.B. No.39, Kohima  
Nagaland - 797 001

**SANCTION ORDER**

Subject: Seminar on "Intercultural Thinking: A Way Forward for Diverse Living"

Dear Sir;

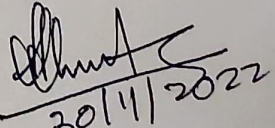
Sanction of the ICSSR North Eastern Regional Centre is hereby accorded to the payment of an amount of Rs. 70,000/- (Seventy Thousand only) to meet the expenditure on the above mentioned seminar to be organized by Dr Dominic Meyieho, St. Joseph's College, Kohima and Dr Kekhrieseno Christina, Kohima College, Nagaland on January 2023.

The financial assistance should be utilized for the purpose for which it has been sanctioned. No part of the grant is to be utilized for publication of the proceedings of the seminar.

The amount sanctioned herein is to be utilized on the proposed seminar only within the stipulated period. Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR-NERC immediately after completion of the seminar. If the Institute fails to utilize the grant, the Institute will be required to refund the amount of the grant with interest thereon @ 10% per annum from date of its sanction.

The sanctioned amount will be released in two installments as follows:

First installment (offline/blended mode)	: Rs.	56,000.00
Second installment	: Rs.	14,000.00
<b>Total</b>	<b>Rs.</b>	<b>70,000.00</b>

  
30/11/2022  
Principal  
St. Joseph's College (Autonomous)  
Jakhama : Nagaland  
797001, India



भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)



F. No: 3-40/2022-2023/P&R/ICPR

TO,

Date: 17.11.2022

To,  
Dr. Dominic Meyieho  
Controller of Examinations  
St. Joseph's College (Autonomous)  
Jakham, Kohima  
Nagaland- 797 001

LOAC  
(Memo's project)

Email: dmeyieho@gmail.com

Dear Sir,

Kindly refer to your proposal submitted to Indian Council of Philosophical Research (ICPR), seeking financial support for organizing National Seminar on "Intercultural Thinking- A Way Forward for Diverse Living".

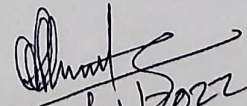
In this regard, I am directed to inform that the Fifth Seminar Sub-committee meeting, held on 11.10.2022, has recommended Rs. 1,00,000/- (Rs one lakh only) as ICPR assistance for organizing this Seminar.

In this regard may I request you to submit the following detail:

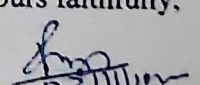
- Final Date of the Seminar
- List of Resource persons
- Detailed programme Schedule
- At least nine papers
- Bank Details in prescribed format.

Kindly note that grant in any form can't be released to an organization against which settlement of any previously released grant is pending.

With warm regards,

  
18/11/2022

Principal  
St. Joseph's College (Autonomous)  
Jakhama : Nagaland

Yours faithfully,  
  
(Dr. Pooja Vyas)  
Director (P&R) i/c

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>



Indian Council of Social Science Research  
(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836  
[www.icssr.org](http://www.icssr.org)



F. No. ICSSR-NIS/AKAM/6<sup>th</sup>/33/2022-23

Dated: 01.02.2023

The Principal  
St. Joseph's College (Autonomous),  
P.O. No. 39, Jakhama, Kohima-797001  
Nagaland

**Sanction Order**

**Subject:** Sanction of Rs. 2, 00,000 for organizing a National/International seminar on "75 Years of India's Achievement: Ideas and Resolve"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 2, 00, 000/-** (Rupees Two Lakh only) to organize the above mentioned National/International seminar under the Convenership of Dr. Hormila G. Zingkhai held during 14-15 April, 2023.

The sanctioned amount will be released in two instalment as follows:

<b>First instalment</b>	<b>Rs. 1, 50, 000/-</b>
<b>Second instalment</b>	<b>Rs. 50, 000/-</b>
<b>Grand Total</b>	<b>Rs. 2, 00, 000/-</b>

The first instalment of Rs. 1, 50, 000/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.


Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

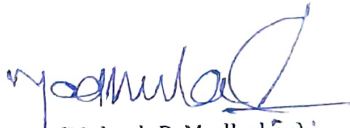
  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. **Dr. Hormila G. Zingkhai**  
IQAC Coordinator  
St. Joseph's College (Autonomous),  
P.O. No. 39, Jakhama, Kohima-797001  
Nagaland

2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar

3. Record File

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

ಡಾ॥ ಎಸ್.ಸಿ. ಶರ್ಮ  
ನಿರ್ದೇಶಕರು

ಪ್ರೊ. ಎಸ್.ಸಿ. ಶರ್ಮ  
ನಿರ್ದೇಶಕ

Prof. S.C. Sharma  
Director



ರಾಷ್ಟ್ರೀಯ ಮೌಲ್ಯಾಂಕನ ಮತ್ತು ಮಾನ್ಯತಾ ಪರಿಷತ್ತು

ವಿಶ್ವವಿದ್ಯಾಲಯ ಅನುದಾನ ಆಯೋಗದ ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆ

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
An Autonomous Institution of the University Grants Commission

NAAC/Seminar/KRJ/2023

17<sup>th</sup> May 2023

To,  
The Principal,  
St. Joseph's College (Autonomous),  
P.O. 39, Jakhama, Kohima – 797001,  
Nagaland

Respected Sir/Madam,

*Greetings from NAAC*

This is with reference to your proposal seeking NAAC financial assistance/academic support for organizing state/national level workshop/seminar/conference in your institution on the topic: Transformative and Enhancement of Quality in Higher Educational Institutions: Perspective of NEP 2020. After due consideration your proposal has been accepted for financial assistance of Rs.30,000/- (Rupees Thirty-Thousand only). The balance amount required to organize this activity may kindly be mobilized at your end. The financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. NAAC appreciates the initiative taken by your institution and hope that the institution will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date the institution should get an approval from the respective regional coordinator of NAAC for the same. The hardcopy of the claims have to be received by NAAC on or before a month after the conduct of seminar/workshop. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours faithfully,

(Prof. S.C. Sharma)

Encl: a/a

CC: 1. North Eastern Region Coordinator

Dr. Sujata P. Shanbhag, Adviser, NAAC; sujata.shanbhag@naac.gov.in

2. Member Convener, Seminar Committee, NAAC

Mr. Kiran R. Jere, Senior Statistician, NAAC; kiranjere@gmail.com

ಅಂಚೆ ಪೆಟ್ಟಿಗೆ ಸಂಖ್ಯೆ : ೧೦೭೫, ನಾಗರಭಾವಿ, ಬೆಂಗಳೂರು - ೫೬೦ ೦೭೨, ಕರ್ನಾಟಕ, ಭಾರತ / ಪಿ. ಆ. ಬಾಕ್ಸ್ ನಂ. ೧೦೭೫, ನಾಗರಭಾವಿ, ಬೆಂಗಳೂರು - ೫೬೦ ೦೭೨, ಭಾರತ

P.O.Box No.1075, Nagarbhavi, Bengaluru - 560 072, INDIA

☎ : +91-80-23210267, 23005112, 114, 115, (Direct) ☎ : +91-80-23210268

ಮಿಂಚಂಚೆ/ई-मेल/E-mail : director.naac@gmail.com /ಜಾಲತಾಣ/वेबसाइट/Website : www.naac.gov.in

16/5



भारतीय दार्शनिक अनुसंधान परिषद  
(शिक्षा मंत्रालय, भारत सरकार)



IQAC

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)

F. No. 3-4/2023-24/P&R/ICPR  
June 26, 2023

**SANCTION ORDER**

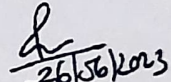
Approval of the Indian Council of Philosophical Research is hereby conveyed for the payment of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only) as grant to St. Joseph's College Society, Jakhama, Kohima, Nagaland for disbursement to Dr. Dominic Meyieho, Controller of Examinations, St. Joseph's College, Jakhama, Kohima, Nagaland-797001 to meet the expenditure related to organization of Workshop on "Essentials of Indian Philosophy: A Conceptual Exploration" from July 16-21, 2023.

Out of the total grant of Rs. 2,50,000/-, an amount of Rs. 2,00,000/- (Rupees Two Lakhs Only) is being released as 80% of the total grant in advance as per following detail:

Released to	St. Joseph's College Society, Jakhama, Kohima, Nagaland
Disbursed to	Dr. Dominic Meyieho, Controller of Examinations, St. Joseph's College, Jakhama, Kohima, Nagaland-797001
Payee Name as per bank records	St. Joseph's College Society
Account Number	33973587326
Name of Bank	State Bank of India
IFSC code	SBIN0005558
Address	ZAKHAMA Branch

The amount sanctioned herein may be debited to the head of Group J, J-V (A) Advance - Seminar etc.

(Authority: - Approval of Member-Secretary dated 22.06.2023 on page no. 3).

  
(Dr. Pooja Vyas)  
Director (P&R)/c

Director (A&F)/c, ICPR, New Delhi.

Copy to:

1. St. Joseph's College Society, Jakhama, Kohima, Nagaland
2. Dr. Dominic Meyieho, Controller of Examinations, St. Joseph's College, Jakhama, Kohima, Nagaland-797001

Email: ID: [dmeyleho@gmail.com](mailto:dmeyleho@gmail.com)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

E-mail: [icpr@bol.not.in](mailto:icpr@bol.not.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टीट्यूशनल एरिया, मजरीली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750  
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750  
लखनऊ कार्यालय : 3/8, विपुल खण्ड, गोमती नगर, लखनऊ- 220010 टेलीफैक्स : +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)  
Lucknow Office : 3/8, Vipul Khand, Gomti Nagar, Lucknow-220010 Telefax: +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)



# SOUTH ASIAN UNIVERSITY

Akbar Bhawan, Chanakyapuri, New Delhi – 110 021, India

Tel.: 91-11-2412 2512-14 Fax: 91-11-2412 2511

Website: www.southasianuniversity.org

No.SAU/4-6/2019 (Adhoc Appts.)

11<sup>th</sup> March 2019

**Sub: Appointment as Short Term Researcher in project: - “Epistemologies of Resistance in South Asia (2019)”**

Dear Hormila. G. Zingkhai,

With reference to your application and subsequent interview with us, we are pleased to offer you a purely temporary appointment in the project as per details given below:

. Post Offered	Short Term Researcher in Project :- “Epistemologies of Resistance in South Asia (2019)
. Emoluments	INR 45,000 p.m. (To be paid bi-monthly after monthly progress report submission). The relevant provisions of IT Act, 1961 is applicable
. Appointment Period	From the date of joining to 31 <sup>st</sup> December 2019 )
. Title of Project under which the post is offered	“Epistemologies of Resistance in South Asia (2019) “
. Project Sanctioned by	M/s Rosa-Luxemberg-Stiftung-Gesellschaftanalyse and Politische Building e.V, Berlin, Germany
. Name of the Project Coordinator	Dr. Ravi Kumar
. Department/Faculty	Department of Sociology, Faculty of Social Sciences

Your appointment will be on purely temporary basis valid for 10 months or extended period or till the validity of the project, whichever is earlier.

Your appointment shall be specifically for the aforesaid project and you will not have any claim/right on any regular/ permanent post in the University.

Your service will be liable to termination at any time without giving any notice or without assigning any reason by the Project Coordinator. You can terminate your contract giving one month notice or paying one month salary to the University.



**An initiative of the South Asian Association for Regional Cooperation (SAARC)**  
Afghanistan, Bangladesh, Bhutan, India, Maldives, Nepal, Pakistan, Sri Lanka



# SOUTH ASIAN UNIVERSITY

Akbar Bhawan, Chanakyapuri, New Delhi – 110 021, India  
Tel.: 91-11-2412 2512-14 Fax: 91-11-2412 2511  
Website: [www.southasianuniversity.org](http://www.southasianuniversity.org)

All other terms and condition of your appointment shall be governed by the terms of grant in aid laid down by the institution, which has sanctioned the project. The research material collected in relation to the theme of research will be the property of the research project of the Department of Sociology and may be used as and when required by/with permission of the Project Coordinator. You will be required to meet the deadlines, adhere to changes, comments or suggestions made by the Project Coordinator. The publications out of the research will carry your name along with that of the other contributors who have worked on the project.

In case the aforesaid offer is acceptable to you, you may please send a letter of confirmation to the project coordinator within two days from the date of the issue of this letter and report for duty to the Project Coordinator from 1<sup>st</sup> of March 2019.

With best wishes,

Sincerely Yours,

*B. Tripathy*  
(B. Tripathy)

Deputy Registrar (Admin)

**Miss. Hormila. G. Zingkhai**  
Department of Sociology  
St. Joseph's College,  
B.P.O Jakhama – 797005,  
Kohima , Nagaland



An initiative of the South Asian Association for Regional Cooperation (SAARC)  
Afghanistan, Bangladesh, Bhutan, India, Maldives, Nepal, Pakistan, Sri Lanka



**Mahatma Gandhi National Council of Rural Education  
Announces the Recipients of  
"One District One Green Champion" Awards!  
Swachhta Action Plan 2020-2021**



**CONGRATULATIONS!!**



Department of Higher Education  
Ministry of Education  
Government of India



Mahatma Gandhi National Council of Rural Education

**Mahatma Gandhi National Council of Rural Education**

Department of Higher Education, Ministry of Education, Government of India

SL.NO	STATE/UT	DISTRICT	HIGHER EDUCATION INSTITUTION
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2.	ANDHRA PRADESH	ANANTAPUR	SRI SATHYA SAI INSTITUTE OF HIGHER LEARNING
3.	ANDHRA PRADESH	CHITTOOR	APOLLO INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
4.	ANDHRA PRADESH	EAST GODAVARI	P.R. GOVERNMENT COLLEGE (AUTONOMOUS), KAKINADA
5.	ANDHRA PRADESH	GUNTUR	KONERU LAKSHMAIAH EDUCATION

			A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT
184.	MANIPUR	BISHNUPUR	PANDIT DEEN DAYAL UPADHYAY INSTITUTE OF AGRICULTURAL SCIENCES
185.	MANIPUR	IMPHAL WEST	REGIONAL INSTITUTE OF MEDICAL SCIENCES
186.	MANIPUR	SENAPATI	DON BOSCO COLLEGE (AUTONOMOUS) MARAM
187.	MANIPUR	THOUBAL DISTRICT	INSTITUTE OF RURAL EDUCATION -IRE
188.	MEGHALAYA	EAST KHASI HILLS	ST. EDMUND'S COLLEGE
189.	MEGHALAYA	WEST GARO HILLS	DON BOSCO COLLEGE, TURA
190.	MP	SHAJAPUR	SHUBHAM ACADEMY
191.	NAGALAND	DIMAPUR	UNITY COLLEGE
192.	NAGALAND	PEREN	ST. XAVIER COLLEGE
193.	NAGALAND	KOHIMA	ST. JOSEPH'S COLLEGE (AUTONOMOUS), JAKHAMA
194.	ODISHA	BARGARH	IMPERIAL COLLEGE, BARGARH
195.	ODISHA	GAJAPATI	CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, PARLAKHEMUNDI CAMPUS
196.	ODISHA	GANJAM	ROLAND INSTITUTE OF TECHNOLOGY
197.	ODISHA	JAJPUR	SHRI DADHIBAMAN JEW SANSKRIT



भारतीय स्टेट बैंक  
State Bank Of India

(00214)-KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE  
KOHIMA NAGALAND 797001  
Tel : 370 2291318 Fax : 2291409 IFS Code : SBIN000214 SWIFT :

काल 2 महीने के लिए वैध  
251120  
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31968/100/BLUE ORDER ID/09/Jan/2018  
SESHAASA/ID/CTS-2010

PAY *St. Joseph's College Society*  
रुपये RUPEES *Three lakhs only*

को या उनके आदेश पर OR (

अदा करे ₹ 300000/-

खा. सं.  
A/c No. 10530524663

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1515000003

*[Signature]*  
Officer On Special Duty  
Planning & Coordination Deptt.  
Govt. of Nagaland

*[Signature]*

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EXTNL AIDED PROJECT DEV C

Additional Chief Secret  
Development Commiss  
Nagaland : Kohim:

⑈073482⑈ 797002102⑈ 000070⑈ 29

*Donation - College Ambulance*



**GOVERNMENT OF NAGALAND**  
**DIRECTORATE OF YOUTH RESOURCES & SPORTS**  
**NATIONAL SERVICE SCHEME (NSS) CELL**  
**NAGALAND : KOHIMA**  
**797001**



**This is to certify that the NSS Cell, Directorate of Youth Resources & Sports has sanctioned an amount of Rs 1,19,304(One Lakh Nineteen thousand three hundred four only) for the financial year 2018-'19 for functioning of various NSS activities of the College .**

**Yours Sincerely,**

  
**Zeneikho-o Pfukha**  
**State NSS Officer (SNO)**

State NSS Officer  
Directorate of Youth Resources & Sports  
Nagaland, Kohima



**GOVERNMENT OF NAGALAND**  
**DIRECTORATE OF YOUTH RESOURCES & SPORTS**  
**NATIONAL SERVICE SCHEME (NSS) CELL**  
**NAGALAND : KOHIMA**  
**797001**



**This is to certify that the NSS Cell, Directorate of Youth Resources & Sports has sanctioned an amount of Rs 1,19,250(One Lakh Nineteen Thousand Two Hundred & Fifty only) for the financial year 2021-'22 for functioning of various NSS activities of the College on dated 05-05-2022 .**

**Yours Sincerely,**

  
**Zeneikho-o Pfukha**  
**State NSS Officer (SNO)**

State NSS Officer  
Directorate of Youth Resources & Sports  
Nagaland, Kohima



**GOVERNMENT OF NAGALAND**  
**DIRECTORATE OF YOUTH RESOURCES & SPORTS**  
**NATIONAL SERVICE SCHEME (NSS) CELL**  
**NAGALAND : KOHIMA**  
**797001**



**This is to certify that the NSS Cell, Directorate of Youth Resources & Sports has sanctioned an amount of Rs 1,42,000(One Lakh Forty Two thousand only) for the financial year 2022-'23 for functioning of various NSS activities of the College .**

**Yours Sincerely,**

**Zeneikho-o Pukha** *11/12/23*  
**State NSS Officer (SNO)**

State NSS Officer  
Directorate of Youth Resources & Sports  
Nagaland, Kohima

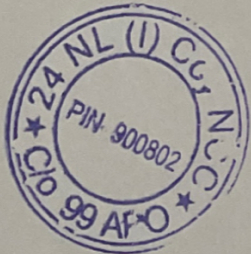
**HONORARIUM & OUTFIT ALLOWANCE CLAIM IN R/O CAPT.AVIZO RICHA ANO ST**  
**JOSEPH'S COLLEGE JAKHAMA WEF 2019-2023**

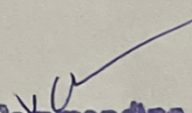
2019-2020	HONORARIUM CLAIMED				OUTFIT CLAIMED			
	QE JUN 2019	QE SEP 2019	QE DEC 2019	QE MAR 2020	QE JUN 2019	QE SEP 2019	QE DEC 2019	QE MAR 2020
AMOUNT	Rs 6000.00	3000.00	6000.00	NIL	450.00	450.00	450.00	NIL

2020-2021	HONORARIUM CLAIMED				OUTFIT CLAIMED			
	QE JUN 2020	QE SEP 2020	QE DEC 2020	QE MAR 2021	QE JUN 2020	QE SEP 2020	QE DEC 2020	QE MAR 2021
AMOUNT	Rs 6000.00	3240.00	6000.00	4000.00	450.00	450.00	450.00	450.00

2021-2022	HONORARIUM CLAIMED				OUTFIT CLAIMED			
	QE JUN 2021	QE SEP 2021	QE DEC 2021	QE MAR 2022	QE JUN 2021	QE SEP 2021	QE DEC 2021	QE MAR 2022
AMOUNT	Rs 6000.00	NIL	7500.00	7500.00	450.00	NIL	450.00	450.00

2022-2023	HONORARIUM CLAIMED				OUTFIT CLAIMED			
	QE JUN 2022	QE SEP 2022	QE DEC 2022	QE MAR 2023	QE JUN 2022	QE SEP 2022	QE DEC 2022	QE MAR 2023
AMOUNT	Rs 7500.00	7500.00	NIL	NIL	450.00	450.00	NIL	NIL



  
**Officer Commanding**  
**24 NL (I) Coy NCC**  
**Kohima : Nagaland**

1NL/NCC/Ret/Dec/ 2018-19  
The Manager  
SBI Bank,  
Kohima, Nagaland

1 Nagaland Girls Bn NCC  
Kohima, Nagaland  
c/o 99 APO

Jan 2019

**1 NAGALAND GIRLS BN NCC, KOHIMA PAYMENTS OF REFRESHMENT FOR THE QE DEC 2018-19**

1. Please refer to Cheque No \_\_\_\_\_ dt \_\_\_\_\_ for Rs 508664/- (Rupees Five lakh eight thousand six hundred sixty four only) to be paid to the following accounts as mentioned below:-

S/NO	INSTITUTION	NAME OF ACCOUNT	PLACE OF	ACCT	IFSC CODE	Amt
				30808533711	SBIN0006759	15563
1.	St Francis De Sales	St Francis De Sales	SBI	36009514262	SBIN0008068	29754
2.	Christian HSS,Dimapur	Christian Hir. Sec. School	SBI DIMAPUR	10810522240	SBIN0000072	26030
3.	Bethesda HSS,Welford	Bethesda School	SBI DIMAPUR	11596907245	SBIN0005542	14191
4.	GHSS, Peren	GHSS Peren	SBI PEREN	32267013316	SBIN0005542	13995
5.	All Saints HSS, Peren	All Saints HSS, Peren NCC	SBI Peren	10810526674	SBIN0000072	15367
6.	GHSS, Athibung	GHSS Athibung	SBI ATHIBUNG	33983857064	SBIN0005542	13211
7.	Baptish School Peren	Baptist High School Peren	SBI PEREN	36461832846	SBIN0006565	14387
8.	St Xavier School, Meluri	Principal St Xavier Hss	SBI Meluri	36613444683	SBIN0006485	32302
9.	Little Flower HSS,	Little Flower HSS, Girls	SBI KOHIMA	35852026713	SBIN0015548	28186
10.	G Rio School, Kohima	G Rio School Ncc	SBI KOHIMA	35852026713	SBIN0015548	15709
11.	G Rio School, Kohima	G Rio School Ncc	SBI KOHIMA	36793234767	SBIN0005845	32302
12.	Don Bosco	Don Bosco Tseminvu Ncc	SBI TSEMINYU	35731262558	SBIN0008306	21015
13.	Model Hr.Sec School	Girls Battalion	SBI KOHIMA	11839300817	SBIN0001328	11839
14.	St John HSS, Tuensang	Principal St John School	SBI TUENSANG	11854027225	SBIN0003604	26814
15.	Konjong HSS, Mon	Konjong School	SBI Mon	34047744477	SBIN0015289	13905
16.	Tetso College,5th	Tetso College	SBI DIMAPUR	30240821270	SBIN0006486	16169
17.	Unity College, Dimapur	Unity College	SBI DIMAPUR	32505342401	SBIN0005542	16422
18.	Peren Govt College	Ncc Account	SBI PEREN	33022037725	SBIN0006482	12330
19.	St Xavier College	St Xavier College	SBI JALUKIE	33973587326	SBIN0005558	
20.	St Joseph's College, Jakhama	St Joseph's College Society	SBI ZAKHAMA	10277120691	SBIN0008306	31725
21.	Kohima Science College	Principal Kohima Science	SBI KOHIMA	11853336029	SBIN0005806	16456
22.	Zisaji Presidency	Zisaji Presidency College	SBI KIPHIRE	11766511004	SBIN0005806	16882
23.	Bailey Baptist College	Bailey Baptist College	SBI WOKHA	36035556212	SBIN0003613	16190
24.	Yingli College Longleng	Yingli College Genral	SBI Lonleng	36703077967	SBIN0005838	15676
25.	Loyala Hr.Sec School	NCC Loyala Hr.Sec School	SBI Jakhama	32325984067	SBIN0005553	23090
26.	Christian Mission School,	Christian Mission School,	SBI MELURI	11361011318	SBIN0006565	13799
27.	Fazi Ali College	Principal Fazi Ali College	SBI		SBIN0001193	5355
<b>Total</b>						<b>508664</b>

Total present			Cadet -	ANO/CTO -		

Signature of ANO/CTO with stamp

Signature of Principal with stamp



1NL/NCC/Ref/Jun/2019-20

1 Nagaland Girls Bn NCC  
Kohima, Nagaland  
c/o 99 APO

The Manager  
SBI Bank,  
Kohima, Nagaland  
Sep 2019

**1 NAGALAND GIRLS BN NCC, KOHIMA PAYMENTS OF REFRESHMENT FOR THE QE JUN 2019-20**

1. Please refer to Cheque No \_\_\_\_\_ dt \_\_\_\_\_ for Rs 80000/- (Rupees Eighty thousand only) to be paid to the following accounts as mentioned below:-

S/NO	INSTITUTION	NAME OF ACCOUNT	PLACE OF BRANCH	ACCT NUMBER	IFSC CODE	Amt
1.	St Joseph's College, Jakhama	St Joseph's College Society	SBI ZAKHAMA	33973587326	SBIN0005558	24000
2.	Zisaji Presidency College,	Zisaji Presidency College	SBI KIPHIRE	11853336029	SBIN0005806	17000
3.	Yingli College Longleng	Yingli College Genral	SBI Lonleng	20305599973	SBIN0005838	15000
4.	GHSS Pfutsero	GHSS Pfutsero	SBI Pfutsero	34241736431	SBIN0005370	18000
5.	St Xavier College	St Xavier College	SBI JALUKIE	30939007202	SBIN0006482	6000
<b>Total</b>						<b>80000</b>

2. This is a bonafide Government transaction and **no transaction charges** are applicable.

(AG Warjri)  
Maj  
Account officer

1NL/NCC/Ref/Sep/ 2019-20  
The Manager  
SBI Bank,  
Kohima, Nagaland

1 Nagaland Girls Bn NCC  
Kohima, Nagaland  
c/o 99 APO

Oct 2019

**1 NAGALAND GIRLS BN NCC, KOHIMA PAYMENTS OF REFRESHMENT FOR THE QE SEP 2019-20**

1. Please refer to Cheque No \_\_\_\_\_ dt \_\_\_\_\_ for Rs /- (Rupees only) to be paid to the following accounts as mentioned below:-

S/NO	INSTITUTION	NAME OF ACCOUNT	PLACE OF	ACCT	IFSC CODE	Amt
1.	St Joseph's College, Jakhama	St Joseph's College Society	SBI ZAKHAMA	33973587326	SBIN0005558	31044
<b>Total</b>						<b>31044</b>

2. This is a bonafide Government transaction and **no transaction charges** are applicable. A CD containing the above details on Excel sheet is attached for your further action please

(AG Warjri)  
Maj  
Account officer

1NL/NCC/Ref/QE/Dec/ 2019-20  
The Manager  
SBI Bank,  
Kohima, Nagaland

1 Nagaland Girls Bn NCC  
Kohima, Nagaland  
c/o 99 APO

Feb 2020

**1 NAGALAND GIRLS BN NCC, KOHIMA PAYMENTS OF REFRESHMENT FOR THE QE DEC 2019-20**

1. Please refer to Cheque No 495507 dt 11 Feb 2020 for Rs 2,54,320/- (Rupees two lakh fifty four thousand three hundred twenty only) to be paid to the following accounts as mentioned below:-

Sl No	INSTITUTION	NAME OF ACCOUNT	PLACE OF BRANCH	ACCT NUMBER	IFSC CODE	AMT
01	St John HSS, Tuensang	Principal St John School	SBI Tuensang	11839300817	SBIN0001328	13190
02	Yingli College Longleng	LIC Mukho	SBI Lonleng	20305599973	SBIN0005838	30150
03	Tetso College, 5th mile, Sovimo Village	Tetso College	SBI Dimapur	20173380891	SBIN0015556	17185
04	GHSS, Peren	GHSS Peren	SBI Peren	11596907245	SBIN0005542	19200
05	All Saints HSS, Peren	All Saints HSS, Peren NCC Fund	SBI Peren	32267013316	SBIN0005542	19200
06	Loyala Hr Sec School Jakhama	NCC Loyala Hr. Sec School Jakhama	SBI Jakhama	36703077967	SBIN0005553	19200
07	Baptish School Peren	Baptist High School Peren	SBI Peren	33983857064	SBIN0005542	19200
08	Christian Mission School, Meluri	Christian Mission School, Meluri NCC GIRLS)	SBI Meluri	32325984067	SBIN0006565	19200
09	Konjong HSS, Mon	Konjong School	SBI Mon	11854027225	SBIN0003604	19200
10	Christian HSS, Dimapur	Christian Hir. Sec. School Ncc Training Fund	SBI Dimapur	36009514262	SBIN0008068	38400
11	St Joseph's College, Jakhama	St Joseph's College Society	SBI Zakhama	33973587326	SBIN0005558	20995
12	G Rio School, Kohima (JW)	G Rio School Ncc	SBI KOHIMA	35852026713	SBIN0015548	19200
					TOTAL	2,54,320

2. This is a bonafide Government transaction and no transaction charges are applicable.

(AD Pitre)  
Col  
Commanding Officer



1NL/NCC/Ref/Sep/ 2018-19  
The Manager  
SBI Bank,  
Kohima, Nagaland

1 Nagaland Girls Bn NCC  
Kohima, Nagaland  
c/o 99 APO

Oct 2018

**1 NAGALAND GIRLS BN NCC, KOHIMA PAYMENTS OF REFRESHMENT FOR THE QE SEP 2018-19**

1. Please refer to Cheque No \_\_\_\_\_ dt \_\_\_\_\_ for Rs 384773/- (Rupees Three lakh eighty four thousand seven hundred seventy three only) to be paid to the following accounts as mentioned below:-

S/NO	INSTITUTION	NAME OF ACCOUNT	PLACE OF	ACCT	IFSC CODE	Amt
1.	St Francis De Sales	St Francis De Sales	SBI MEDZIPHEMA	30808533711	SBIN0006759	9402
2.	Christian HSS, Dimapur	Christian Hir. Sec. School Ncc	SBI DIMAPUR	36009514262	SBIN0008068	18822
3.	Greenwood School, Kuda	Sedeleii Peseyie Principal	SBI DIMAPUR	20061597313	SBIN0008068	9391
4.	Bethesda HSS, Welford	Bethesda School	SBI DIMAPUR	10810522240	SBIN0000072	18875
5.	GHSS, Peren	GHSS Peren	SBI PEREN	11596907245	SBIN0005542	9421
6.	All Saints HSS, Peren	All Saints HSS, Peren NCC	SBI Peren	32267013316	SBIN0005542	9424
7.	Baptish School, Peren	Baptist High School Peren	SBI PEREN	33983857064	SBIN0005542	9435
8.	Christian Mission School,	Christian Mission School, Meluri	SBI MELURI	32325984067	SBIN0006565	9426
9.	St Xavier School, Meluri	Principal St Xavier Hss	SBI Meluri	36461832846	SBIN0006565	9418
10.	Little Flower HSS, Kohima	Little Flower HSS, Girls Cadets	SBI KOHIMA	36613444683	SBIN0006485	18787
11.	G Rio School, Kohima,	G Rio School Ncc	SBI KOHIMA	35852026713	SBIN0015548	30511
12.	Don Bosco HSS, Tseminyu	Don Bosco Tseminyu Ncc Fund	SBI TSEMINYU	36793234767	SBIN0005845	18787
13.	Sacred Heart School,	NCC Sacred Heart School	SBI MAO Gate	36534076045	SBIN0018721	18787
14.	Model Hr. Sec School	Girls Battalion	SBI KOHIMA	35731262558	SBIN0008306	18872
15.	Loyola HSS, Kiphire	Loyola HSS	SBI Kiphire	11853336392	SBIN0005806	9457
16.	Phom Lempong School,	Phom Lempong School,	SBI LONGLENG	34014599914	SBIN0005838	9424
17.	Govt HSS, Tuensang,	NCC Fund Account	SBI TUENSANG	32694131366	SBIN0001328	9451
18.	St John HSS, Tuensang	Principal St John School	SBI TUENSANG	11839300817	SBIN0001328	9454
19.	Govt HSS, Zunheboto,	GHSS Zunheboto	SBI ZUNHEBOTO	35951833011	SBIN0003593	9385
20.	Tetso College, 5th	Tetso College	SBI DIMAPUR	34047744477	SBIN0015289	13960
21.	Unity College, Dimapur	Unity College	SBI DIMAPUR	30240821270	SBIN0006486	14315
22.	Peren Govt College	Ncc Account	SBI PEREN	32505342401	SBIN0005542	14704
23.	Japfu Christian College,	Japfu Christian College Ncc	SBI ZAKHAMA	32304804502	SBIN0005558	9905
24.	St Joseph's College,	St Joseph's College Society	SBI ZAKHAMA	33973587326	SBIN0005558	31045


Total present : Cadet -

ANO/CTO -

Signature of ANO/CTO with stamp

Signature of Principal with stamp

SJC copy

# ST. JOSEPH'S COLLEGE

JAKHAMA



( Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

P.B. No. 39, Kohima, Nagaland - 797 001

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)

NAAC Grade A (CGPA: 3.12) 94029936452

Ref. No.....

Date: .....

SJC/HE/Grant-In Aid/UC-2019-20/02

08/07/2020

To

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001

**Sub: Submission of Utilization Certificate of the Grant in Aid for the year 2019-20**

Dear Sir/Madam,

As the subject cited above, I submitted the Utilization Certificate of the Grant-in- Aid which St. Joseph's College (Autonomous), Jakhama had sought for the year 2019-20 (Construction of Rain Water Harvesting/Furniture for Post Graduate Block).

Please find here with the attached Xerox bills and vouchers carried out in the College.

Thanking you

Yours Sincerely,

(Dr. Fr. Sebastian Ousepparampil)  
Principal  
St. Joseph's College (Autonomous), Jakhama

Principal  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



09/7/20

GFR- 19-A  
(See Rule 212(I))

FORM OF UTILIZATION CERTIFICATE

Sl. No	Letter No. & Date	Amount
	Construction of Rain Water Harvesting/ Furniture for Post Graduate Block	Rs. 2,00,000.00
	<b>Total</b>	<b>Rs. 2,00,000.00</b>

Certified that out of Rs. 2,00,000.00 of Grant-in-Aid sanctioned during the year 2019-20 in favour of **St. Joseph's College (Autonomous), Jakhama, Nagaland** under this Ministry Department Letter No. given in the margin and Rs. -NIL- on account of balance of unspent balance of the previous year, a sum of Rs.

2,00,000/- has been utilized for the purpose of the **Construction of Rain Water Harvesting Furniture for Post Graduate Block** for which it was sanctioned and that the balance of Rs. -NIL- remaining unutilized at the end of the year had been surrendered to the Government (vide no.-nil-will be adjusted towards the grant-in-aid payable during the next year- NIL-)

1. Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bills and Voucher



Signature: \_\_\_\_\_

Name Dr. \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Fr. Sebastian Ousepparampil

Principal

08/07/2020

Principal  
St. Joseph's College (Autonomous),  
Jakhama Nagaland

19  
05/04/2010  
S/BLUE ORDER (R) / 05/04/2010  
S/SHASAI (D) / CTS-2010

**भारतीय स्टेट बैंक**  
**State Bank Of India**

(00214)-KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE  
KOHIMA, NAGALAND 797001  
Tel : 370 222421 Fax : IFS Code : SBIN0000214 SWIFT :

09072020

09072020

PAY

St. Joseph college Taklamo.  
Two (lakh) only

OR ORDER

रुपये RUPEES

अदा करें

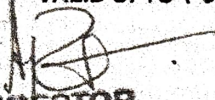
₹ 20,00,000/-


10530522509

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :  
1515000003

  
**DIRECTOR**  
**HIGHER EDUCATION**  
**NAGALAND : KOHIMA**

  
**Drawing & Disbursing Officer**  
**Higher Education DIRECTOR.**  
**Nagaland : Kohima**

MULTI-CITY CHEQUE Payable at Payee's Bank Branch

⑈493857⑈ 797002102⑈ 000283⑈ 29





# ST. JOSEPH'S COLLEGE JAKHAMA

P.B. No. 39, Kohima, Nagaland – 797 001  
0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022  
[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)  
NAAC Grade A (CGPA: 3.12) 9402993642

SJC/Grant/01/2018-19

18/06/2018

To:

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima – 797 001

**Sub: Submission of Application Form for Grant-in-Aid for the year  
2018–2019**

Sir,

We hereby submit our Application for Grant-in-Aid for the year 2018–2019 in the prescribed proforma with all the particulars called for.

Thanking you,

Yours sincerely,

Dr. Sebastian Ousepparampil

**Principal**  
St. Joseph's College ( Autonomous )  
Jakhama : Nagaland

## Form of Utilization Certificate

Sl. No	Letter No. & Date	Amount
	Construction of Girls' Toilets	1,60,000.00
	<b>Total</b>	<b>1,60,000.00</b>

Certified that out of **Rs. 1,60,000.00** of Grant-in- Aid sanctioned during the year **2018-2019** in favour of **St. Joseph's College, Jakhama, Nagaland** under this Ministry Department Letter No. given in the margin and Rs. **-Nil-** on account of balance of unspent balance of the previous year, a sum of **Rs. 1,60,000/-** has been utilized for the purpose of the **Construction of Girls Toilets** for which it was sanctioned and that the balance of Rs. **-Nil-** remaining

unutilized at the end of the year has been surrendered to Government (vide no. - nil- will be adjusted towards the grant- in-aid payable during the next year - Nil-.)

1. Certified that I have satisfied myself that the conditions on which the Grant-in Aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bills and Voucher

Signature :



Name : Dr. Fr. Sebastian Ousepparampil  
Designation: Principal  
Date : 18-06-2018

Principal  
St. Joseph's College  
Jakhama, Nagaland  
797001, India

SJC - copy

# ST. JOSEPH'S COLLEGE

JAKHAMA



(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

P.B. No. 39, Kohima, Nagaland - 797 001

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)

NAAC Grade A (CGPA: 3.12) 94029936452

Ref. No. SJC/HE/Grant-In Aid/UC-2020

Date: 20/04/2020

Ref. No.....

Date: .....

To

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001

**Sub: Submission of Utilization Certificate of the Grant in Aid for the year 2020-21**

Dear Sir/Madam,

As the subject cited above, I hereby submit the Utilization Certificate of the Grant-in- Aid which St. Joseph's College (Autonomous), Jakhama had sought for the year 2020-21 (Setting up of Library).

Please find here with the attached Xerox bills and vouchers carried out in the College.

Thanking you

Yours Sincerely,

*[Handwritten Signature]*  
20/4/2021

**Dr. Fr. George Keduolhou Angami**  
Principal

St. Joseph's College (Autonomous), Jakhama

**Principal**

St. Joseph's College (Autonomous)  
Jakhama Nagaland



*[Handwritten Signature]*  
20/4/21  
Commiss. HE, Edn

①

## Form of Utilization Certificate

Sl. No	Letter No. & Date	Amount
1	HED/GIA/2011-12/ Dated Kohima, the 23rd September 2020  Setting up of Library	2,00,000.00
	<b>Total</b>	<b>2,00,000.00</b>

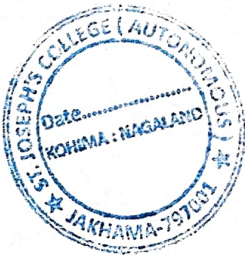
Certified that out of **Rs. 2,00,000.00** of Grant-in- Aid sanctioned during the year **2020-21** in favour of **St. Joseph's College, Jakhama, Nagaland** under this Ministry Department Letter No. given in the margin and Rs. **-Nil-** on account of balance of unspent balance of the previous year, a sum of **Rs. 2,00,000/-** has been utilized for the purpose of the **Setting up of Library** for which it was sanctioned and that the balance of Rs. **-Nil-** remaining unutilized at the end of the year has been surrendered to Government (vide no. – nil- will be adjusted towards the grant- in-aid


payable during the next year – Nil-.)

Certified that I have satisfied myself that the conditions on which the Grant-in Aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bills and Voucher



Signature :   
Name : **Dr. Fr. George Keduolhou Angami**  
Designation: Principal  
Date : 20/04/2021

Principal  
St. Joseph's College (Autonomous)  
Jakhama : Nagaland  
797001, India



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(00214)-KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE  
KOHIMA, NAGALAND 797001  
Tel : 370 222421 Fax : IFS Code : SBIN0000214 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS

2004202  
D D M M Y Y Y

43287 / TD0 / BLUE ORDER / 05/Apr/2019  
SESHA SBI / ID / CTS-2010

PAID

St. Joseph's College Society.

को या उनके आदेश पर OR ORD

हयये RUPEES

Two lakh) only

अदा करें

₹ 200,000/-

खा. नं.  
A/c No.

10530522509

VALID UPTO ₹.50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :  
1515000003

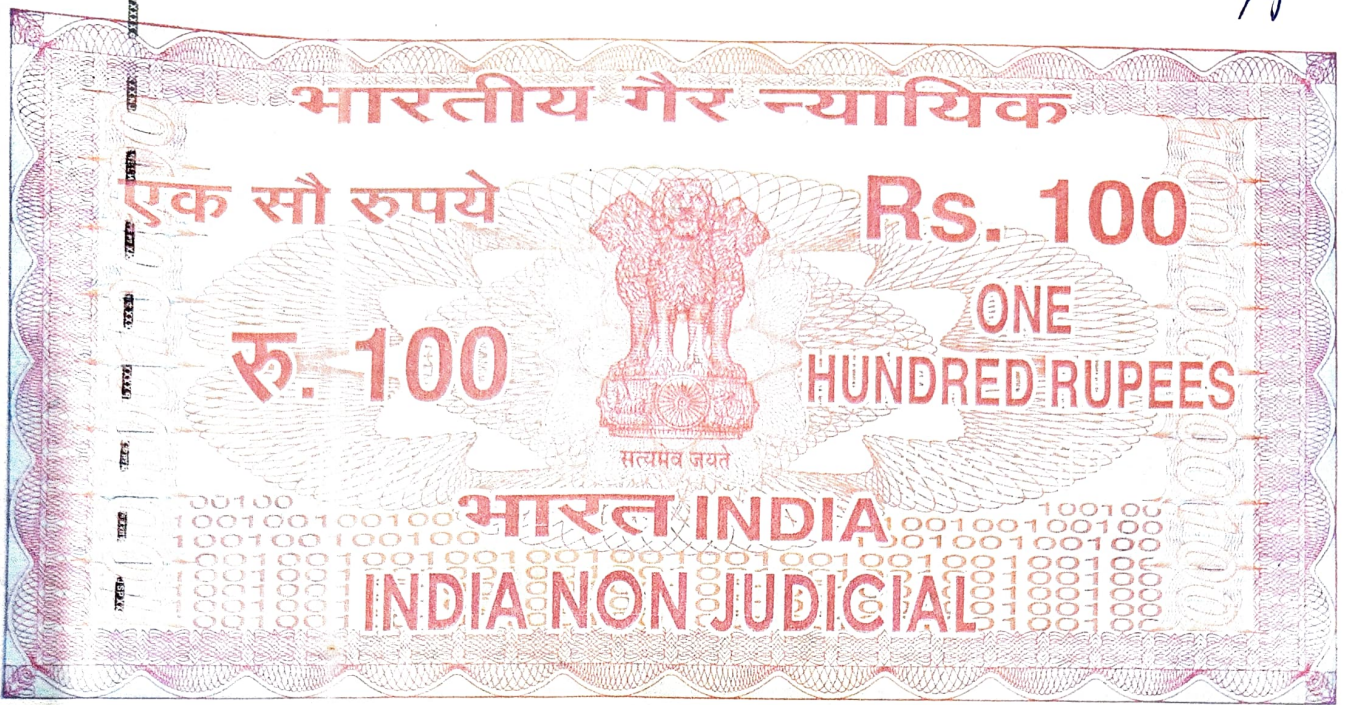
*K. Anshu*  
Drawing & Disbursing Officer  
THE DIRECTOR  
Higher Education  
Nagaland - Kohima

MULTICITY CHEQUE Payable at Par at All Branches of SBI

⑈494058⑈ 797002102⑈ 000283⑈ 29

\* Grant from Higher Education

104e copy



असम ASSAM

1<sup>st</sup> Jan. 2021

G 198126

St. Joseph's College "Gold Medal" Award

This Award is instituted by Dr. Fr. Sebastian Ousepparampil, the former Principal of St. Joseph's College (Autonomous), Jakhama in the year 2021. The Gold Medallist will get a Gold Medal, a citation and a cash prize that will be useful for his/her future career and academic studies.

This Award will be made known to the students and the general public.

**Criteria/Eligibility:**

1. Any undergraduate student who scored **80%** of marks or above in **all the papers** from 1<sup>st</sup> to 6<sup>th</sup> Semesters and among the group of 90% of marks; **the topper** is qualified as the Gold Medallist. If no one gets 90% of marks, one who secured highest percentage in the department should be given the award but that should not be less than 80%.
2. The student should have attendance with **80%** and above in all the semesters
3. The student **should not have backlog** in any of the semester
4. The student should possess good moral character and well disciplined
5. The student should possess good leadership qualities
6. The student should be an exemplary student
7. The student should be an active member in extra-curricular activities

**Final Criteria:** The management team makes the final decision when no candidate emerge fulfilling all the above criteria and awards the Gold medal to the runner up without fail.

Dr. Fr. Sebastian Ousepparampil  
Director,  
NEDSSS, Joypur Kharghuli  
Guwahati-781004  
Mob: 9402993642



*Seed money/ Capital Amount is not mentioned in this document.*

*The original copy is with Dr. Fr. Sebastian Ousepparampil*

*Principal*  
16/3/2023  
St. Joseph's College (Autonomous)  
Jakhama : Nagaland



दिसाउथ इन्डियन बैंक लिमिटेड  
 The South Indian Bank Limited  
 DIMAPUR - 797 112 (NAGALAND)  
 IFSC SIBL0000686

Priority  
 BANKING

Valid for three months only

1 9 1 0 2 0 2 1  
 D D M M Y Y Y Y

Pay *St. Joseph's College Jantkhamu*  
 रुपये Rupees *Twenty Five Lacks*

या धारक को or Bearer

अदा करें ₹ *2500000/-*

A/c No. 0686053000000001

Cheque No. 01042060

SAVINGS BANK PRIME

AA0721 " Payable at all branches "

*Sebastian Ousepparampil*  
 SEBASTIAN OUSEPPARAMPIL  
 Please sign above

⑈042060⑈ 797059002⑈ 999901⑈ 31



# ST. JOSEPH'S COLLEGE

JAKHAMA

(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

P.B. No. 39, Kohima, Nagaland - 797 001

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)

NAAC Grade A (CGPA: 3.12) 94029936452

Ref. No...SJC/Higher.Education/ Grant/01/2022

Date: 6/5/2022

To

Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001

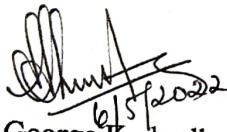
**Subject: Request for issuance of the Grant-In Aid for the Year 2021-22**

Respected Sir/Madam,

With reference to the subject cited above, I request your kind authority to issue the Grant in Aid for St. Joseph's College (Autonomous), Jakhama for the year 2021-22.

Thank you

Yours Sincerely,

  
6/5/2022

Dr. Fr. George Keduolhou Angami  
Principal  
St. Joseph's College (Autonomous), Jakhama

Principal  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



Received  
10/5/22





# ST. JOSEPH'S COLLEGE

JAKHAMA

(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

P.B. No. 39, Kohima, Nagaland - 797 001

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)

NAAC Grade A (CGPA: 3.12) 94029926452

Ref. No... SJC/HE/Grant-In Aid/UC-2021-22/01

Date: 6/5/2022

To

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001


**Sub: Submission of Utilization Certificate of the Grant in Aid for the year 2021-22**

Dear Sir/Madam,

As the subject cited above, I hereby submit the Utilization Certificate of the Grant-in- Aid which St. Joseph's College (Autonomous), Jakhama had sought for the year 2021-22 (**FURNITURE & FIXTURES**).

Please find here with the attached Xerox bill and Cheque carried out in the College.

Yours Sincerely,

  
6/5/2022  
**Dr. Fr. George Keduolhou Angami**  
Principal  
St. Joseph's College (Autonomous), Jakhama

Principal  
St. Joseph's College (Autonomous)  
Jakhama Nagaland





# ST. JOSEPH'S COLLEGE

JAKHAMA

(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11<sup>th</sup> Oct.2018)

P.B. No. 39, Kohima, Nagaland - 797 001

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

[www.stjosephjakhama.ac.in](http://www.stjosephjakhama.ac.in) Email: [stjosephc@gmail.com](mailto:stjosephc@gmail.com)

NAAC Grade A (CGPA: 3.12) ~~94029936452~~

Ref. No...SJC/HE/Grant-In-Aid/UC-2021-22/01

Date: 6/5/2022

## UTILIZATION CERTIFICATE

This is to certify that the amount of Rs. 2,00,000/- (Rupees Two Lakhs Only) of Grant-In- Aid sanctioned during the year 2021-2022 in favour of St. Joseph's College (Autonomous), Jakhama under the Directorate of Higher Education, Government of Nagaland has been utilized for the Furniture and Fixtures.

Details are given below: -

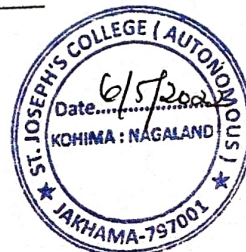
Sl. No	Purpose	Price	Quantity	Total
1	Trunk	4,500/-	2	9,000/-
2	Tea poy	1,800/-	2	3,600/-
3	podium/ table automation/ Chair/ Podium Ace/ office table/ Store well steel		2+1+4+1+3+1 respectively	1,67,442/-
4	Chair Accessories	16,030/-		16,030/-
5	Timber	102.74/-*45/-	31	4,623/-
<b>Grant Total</b>				<b>2,00,695/-</b>
<b>Rupees Two Lakhs Six Hundred and Ninety Five only</b>				

Signature: \_\_\_\_\_

Name: **Dr. Fr. George Keduolhou Angami**

Designation: **Principal**

Date: 6/5/2022 **Principal**  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



A/C Pass

भारतीय स्टेट बैंक  
State Bank Of India

(00214) - KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE KOHIMA  
NAGALAND 797001  
Tel: 370-222222 IFS Code : SBIN0000214

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
1 0 0 5 2 0 2 2  
D D M M Y Y > Y

PAY

St. Joseph College.

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two Lakh) only

अदा करें ₹ 200,000/-

19-09-2020  
Mumbai/CTS-2010  
Mumbai Technologies Limited

खा. सं.  
A/c No. 10530522509

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

90522503501

CURRENT A/C

PREFIX:  
1515000003

*[Signature]*  
Drawing & Disbursing Officer  
Higher Education  
Nagaland, Kohima  
THE DIRECTOR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 903874⑈ 797002102⑈ 000283⑈ 29



# ST. JOSEPH'S COLLEGE

JAKHAMA

P.B. No. 39, Kohima, Nagaland - 797 001

(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

www.stjosephjakhama.org.in Email: stjosephc@gmail.com

NAAC Grade A (CGPA: 3.12)

To, IZAC - GRANT-IN-AID  
(HE-Kohima)

Ref. No. SJC/HE/Grant-In-Aid/2023

Date: 16/02/2023

To

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001

**Subject: Request for issuance of the Grant-In Aid for the Year 2022-23**

Respected Sir/Madam,

With reference to the subject cited above, I request your kind authority to issue the Grant-in-Aid for St. Joseph's College (Autonomous), Jakhama for the year 2022-23.

Thank you

Yours Sincerely,

*[Signature]*  
16/2/2023

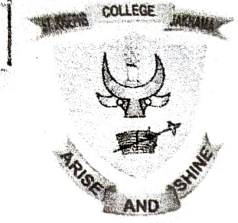
Dr. Fr. George Keduolhou Angami  
Principal  
St. Joseph's College (Autonomous), Jakhama

**Principal**  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



*Received*  
*[Signature]*  
22/2/23

To, IOAC - GRANT-IN-AID  
(HE-Kohima)



# ST. JOSEPH'S COLLEGE

JAKHAMA

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www.stjosephjakhama.ac.in Email: stjosephc@gmail.com

NAAC Grade A (CGPA: 3.12)

Ref. No. SJC/HE/Grant-In-Aid/2023

Date: 16/02/2023

To

The Director  
Directorate of Higher Education  
Government of Nagaland  
Kohima-797001

**Subject: Request for issuance of the Grant-In Aid for the Year 2022-23**

Respected Sir/Madam,

With reference to the subject cited above, I request your kind authority to issue the Grant-in-Aid for St. Joseph's College (Autonomous), Jakhama for the year 2022-23.

Thank you

Yours Sincerely,

*[Handwritten Signature]*  
16/2/2023

Dr. Fr. George Keduolhou Angami  
Principal  
St. Joseph's College (Autonomous), Jakhama

**Principal**  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



*Received*  
*[Handwritten Signature]*  
22/2/23



# ST. JOSEPH'S COLLEGE

JAKHAMA

P.B. No. 39, Kohima, Nagaland - 797 001

(Autonomous status granted by UGC notification No.F.22-1(AC) Dtd.11th Oct.2018)

0370-2231009 (O), 2233022 (Principal), 9436437544 (M), Fax: 2231022

www.stjosephjakhama.ac.in Email: stjosephc@gmail.com

NAAC Grade A (CGPA: 3.12)

Ref. No. SJC/HE/Grand-In-Aid/UC-2022-2023

Date: 16/02/2023

## UTILIZATION CERTIFICATE

This is to state that a sum of Rs. 2,00,000/- (Rupees Two Lakh Only) of Grand-In-Aid sanctioned during the year 2022-2023 in favour of St. Joseph's College(Autonomous), Jakhama under the Directorate of Higher Education, Government of Nagaland has been utilized for the purpose mentioned below:

Sl. No.	Particulars	Price	Quantity	Amount
1	Computers and Accessories	37,000/-	5 (sets)	1,85,000/-
2	Transportation	700/-		700/-
3	Monitor	18,000/-	1	18,000/-
<b>Grand Total</b>				<b>2,03,700/-</b>
<b>Rupees Two Lakh Three Thousand Seven Hundred Only</b>				

Enclosed, please find photo copies of bills and vouchers for your kind reference.

Signature: \_\_\_\_\_

Name:

Dr. Fr. George Keduolhou Angami

Designation: Principal

Date:

Principal  
St. Joseph's College (Autonomous)  
Jakhama Nagaland



Received  
22/2/23



भारतीय स्टेट बैंक  
State Bank Of India

(00214) - KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE KOHIMA  
NAGALAND 797001  
Tel: 370-222222 IFS Code : SBIN0000214

अवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

21 02 2023  
D D M M Y Y Y Y

NO PAPER  
PAY

ST. Joseph's College Jakhama

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two Lakh) only

अदा करें

₹

200000/-

खा. सं.  
A/C No.

10530522509

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

90522503501

CURRENT A/C

PREFIX:  
1515000003

*M. Anand Subh*  
Drawing & Disbursing THE DIRECTOR.  
Higher Education  
Nagaland, Kohima

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 903997⑈ 797002102⑈ 000283⑈ 29

19-09-2020

Manojit Debbarma Limited, Manipal, COE, ...



# ST. JOSEPH'S COLLEGE

JAKHAMA

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www.stjosephjakhama.ac.in Email: stjoseph@gmail.com

NAAC Grade A (CGPA: 3.12)

Ref. No. SJC/HE/Grand-In-Aid/UC-2022-2023

Date: 16/02/2023

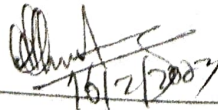
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2	Transportation	700/-		700/-
3	Monitor	18,000/-	1	18,000/-
<b>Grand Total</b>				<b>2,03,700/-</b>
<i>Rupees Two Lakh Three Thousand Seven Hundred Only</i>				

Enclosed, please find photo copies of bills and vouchers for your kind reference.

Signature: \_\_\_\_\_


  
16/2/2023

Name: **Dr. Fr. George Keduolhou Angami**

Designation: **Principal**

Date: **Principal**  
**St. Joseph's College (Autonomous)**  
**Jakhama Nagaland**



  
22/2/23





भारतीय स्टेट बैंक  
State Bank Of India

(00214) - KOHIMA  
NEAR DEPUTY COMMISSIONER'S OFFICE KOHIMA  
NAGALAND 797001  
Tel: 370-222222 IFS Code : SBIN000214

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2	1	0	2	2	0	2	3
D	D	M	M	Y	Y	Y	Y

NO CASH

ST. Joseph's College Jakhama

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two (Lakh) only

अदा करें

₹ 200,000/-

19-09-2020

State Bank of India (SBI) Limited, Mumbai

क्र. स.  
A/c No.

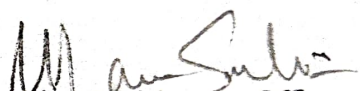
10530522509

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

90522503501

CURRENT A/C

PREFIX:  
1515000003

  
Drawing & Disbursing THE DIRECTOR .  
Higher Education  
Nagaland, Kohima

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 903997⑈ 797002102⑈ 000283⑈ 29

**1 NAGALAND GIRLBN NCC**  
**ANNUAL FUND SUMMARY FOR TRG YR 2018 – 2023**  
**OF ST JOSEPH'S COLLEGE AUTONOMOUS, JAKHAMA**

**ANO HONORARIUM**

Ser No	Year	Quarter Ending				Total (Rs)	Remarks
		Jun (Rs)	Sep (Rs)	Dec (Rs)	Mar (Rs)		
1	2018-2019	7500	7500	7500	7500	30000	
2	2019-2020	7500	7500	7500	7500	30000	
3	2020-2021	5125	7500	7500	7500	27625	
4	2021-2022	7500	7500	7500	7500	30000	
5	2022-2023	7500	7500	7500	7500	30000	
6	2023-2024	7500	0	0	0	7500	
<b>TOTAL</b>		<b>42625</b>	<b>37500</b>	<b>37500</b>	<b>37500</b>	<b>155125</b>	

**ANO OUTFIT MAINTAINANCE ALLOWANCE**

Ser No	Year	Quarter Ending				Total (Rs)	Remarks
		Jun (Rs)	Sep (Rs)	Dec (Rs)	Mar (Rs)		
1	2018-2019	450	450	450	450	1800	
2	2019-2020	450	450	450	450	1800	
3	2020-2021	450	450	450	450	1800	
4	2021-2022	450	450	450	450	1800	
5	2022-2023	450	450	450	450	1800	
6	2023-2024	450	0	0	0	450	
<b>TOTAL</b>		<b>2700</b>	<b>2250</b>	<b>2250</b>	<b>2250</b>	<b>9450</b>	

**CADETS REFRESHMENT ALLOWANCE**

Ser No	Year	Quarter Ending				Total (Rs)	Remarks
		Jun (Rs)	Sep (Rs)	Dec (Rs)	Mar (Rs)		
1	2018-2019	15976	31045	31725	11824	90570	
2	2019-2020	24000	31044	20995	11703	87742	
3	2020-2021	9100	11055	18090	0	38245	
4	2021-2022	0	0	0	45225	45225	
5	2022-2023	0	11455	20430	13230	45115	
6	2023-2024	22095	0	0	0	22095	
<b>TOTAL</b>		<b>62071</b>	<b>84599</b>	<b>91240</b>	<b>81982</b>	<b>328992</b>	

*Handwritten signature*

## CADETS WASHING ALLOWANCE

Ser No	Year	Amt (Rs)	Remarks
1	2018-2019	0	
2	2019-2020	5272	
3	2020-2021	2700	
4	2021-2022	0	
5	2022-2023	6360	
6	2023-2024	7020	
<b>TOTAL</b>		<b>21352</b>	

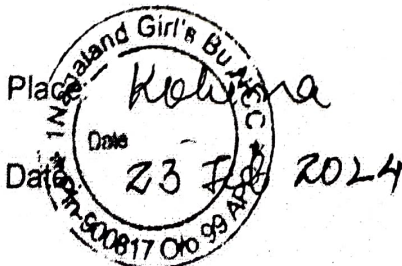
## CADETS STITCHING ALLOWANCE

Ser No	Year	Amt (Rs)	Remarks
1	2018-2019	0	
2	2019-2020	15604	
3	2020-2021	0	
4	2021-2022	21248	
5	2022-2023	14608	
6	2023-2024	0	
<b>TOTAL</b>		<b>51460</b>	

## SUMMARY OF FUNDS FROM 2018-2023

SER NO	NOMENCLATURE	AMT (Rs)	REMARK
1	ANO HONORARIUM	155125	
2	ANO OUTFIT MAINTAINANCE ALLOWANCE	9450	
3	CADETS REFRESHMENT ALLOWANCE	328992	
4	CADETS WASHING ALLOWANCE	21352	
5	CADETS STITCHING ALLOWANCE	51460	
<b>TOTAL</b>		<b>5,66,379</b>	

(RUPEES FIVE LAKH SIXTY SIX THOUSAND THREE HUNDRED SEVENTY NINE ONLY)



(N Nianghauching)  
Maj  
Adm Officer  
For CO