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ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o. Bishop's House, Post Box No.3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2018

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	1,00,000.00	1,00,000.00	-
Total	1,00,000.00	1,00,000.00	-
UGC Grant-General Maintenance	11,72,000.00	29,800.00	11,42,200.00
Total	11,72,000.00	29,800.00	11,42,200.00

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



A handwritten signature in black ink, appearing to be "Kiron Joshi".

KIRON JOSHI

Place: Shillong
Date :18.09.2018

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA

C/o. Bishop's House, Post Box No.3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2019

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	1,60,000.00	1,60,000.00	-
Total	1,60,000.00	1,60,000.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



Place: Shillong
Date : 11.09.2019

KIRON JOSHI

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o. Bishop's House, Post Box No.3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2020

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	200,000.00	200,000.00	-
Total	200,000.00	200,000.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI

Place: Shillong
Date : 23.10.2020

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o. Bishop's House, Post Box No.3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2021

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	2,00,000.00	2,00,000.00	-
Total	2,00,000.00	2,00,000.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



A handwritten signature in blue ink, appearing to read 'Kiron Joshi'.

KIRON JOSHI
(Membership No.051046)

Place: Shillong
Date: 29.11.2021

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o Bishop's House, Post Box No 3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2022

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	200,000.00	200,000.00	-
Total	200,000.00	200,000.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI
(Membership No.051046)
UDIN : 22051046ASFMOC6303

Place: Shillong
Date 14-09-2022

ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o. Bishop's House, Post Box No 3, Dimapur - 797 112, Nagaland

Annexure to Schedule 2: Project Account for the year ending 31st March 2023

Particulars	Receipts	Capital Utilisation	Revenue Utilisation
Grant from Higher Education	400,000.00	200,000.00	-
Total	400,000.00	200,000.00	-

For and on behalf of St. Joseph's College Society, Jakhama

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI

(Membership No.051046)

UDIN:23051046BGPXUO9146

Place: Shillong
Date: 26.10.2023

Form of Utilization Certificate

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

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

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
	Total	Rs. 2,00,000.00

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.

Fr. Sebastian Ousepparampil

Designation:

Principal

Date:

08/07/2020

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

GFR 19-A
(See Rule 212 (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
	Total	2,00,000.00

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

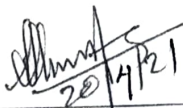
payable during the next year – Nil-.)

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
757001, India



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 Email: 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/-
Grant Total				2,00,695/-
Rupees Two Lakhs Six Hundred and Ninety Five only				

Signature: _____

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

Designation: **Principal**

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



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

Email:

NAAC Grade A (CGPA: 3.12)

St. Joseph's College 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/-
Grand Total				2,03,700/-
<i>Rupees Two Lakh Three Thousand Seven Hundred Only</i>				

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
16/2/23