



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)



Consolidated Fund Allocation towards Infrastructure Augmentation Facilities from 2018-19 to 2022-23

Year	Budget allocated for Infrastructure augmentation (In Rs)	Actual Expenditure for Infrastructure Augmentation (In Rs)
2022-23	2,33,52,000.00	3,01,05,111.00
2021-22	3,30,12,324.00	81,48,666.00
2020-21	2,75,67,827.00	2,50,85,521.00
2019-20	1,83,42,531.00	4,16,31,491.00
2018-19	2,67,74,369.00	4,73,63,627.00
Total	12,90,49,051.00	15,23,34,416.00

The above said expenses have been extracted from Annexure to Fixed Assets Schedule of the Institute. The same have been attached as proof.


Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama : Nagaland
797001, India

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



KIRON JOSHI



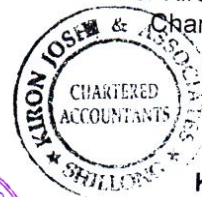
ST. JOSEPH'S COLLEGE SOCIETY, JAKHAMA
C/o, Bishop's House, Post Box No.3, Dimapur-797 112, Nagaland

Annexure to Fixed Assets Schedule as at 31st March 2019
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boundary Wall		80,000.00	-	-
	Girls Toilet		5,52,952.00	-	-
	Parking Lot		10,400.00	-	-
	PG Block		4,13,93,424.00	-	-
	Servicing Station		10,400.00	-	-
	Staff Quarter		27,15,484.00	-	-
	Transformer Room		1,21,302.00	-	-
	Water Tank		3,84,841.00	-	-
			4,52,68,803.00	-	-
2	BOOKS:	3			
	Library Books		65,817.00	1,02,736.00	-
			65,817.00	1,02,736.00	-
3	COMPUTER AND PERIPHERALS:	4			
	Computer Boys Hostel		37,900.00	-	-
	Computers for College		5,88,541.00	3,08,543.00	-
			6,26,441.00	3,08,543.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Equipment for Ave Maria Hostel		72,160.00	-	-
	Equipment for College		2,97,200.00	2,13,130.00	-
	Equipments for Boys Hostel		34,120.00	4,200.00	-
	Projector for Library		1,18,800.00	-	-
	Sound Systems for College		15,400.00	-	-
			5,37,680.00	2,17,330.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		24,950.00	9,750.00	-
	Furniture for Boys Hostel		29,290.00	-	-
	Furniture for College		1,83,700.00	-	-
	Furniture for Library		89,600.00	67,540.00	-
	Furniture for Women's Hostel		-	-	-
			3,27,540.00	77,290.00	-
6	VEHICLES	7			
			-	-	-

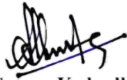
For and on behalf of St. Joseph's College Society, Jakhama

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



KIRON JOSHI

Place: Shillong
Date :11.09.2019


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



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

Annexure to Fixed Assets Schedule as at 31st March 2020
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Auditorium		253,511.00	-	-
	Ave Maria Hostel		1,277,400.00	-	-
	Boys Hostel		14,800.00	-	-
	Cow Shed		870,222.00	-	-
	Girls Toilet		3,620.00	-	-
	Historical Museum		473,193.00	-	-
	Indoor Stadium		4,157.00	-	-
	PG Block		35,816,466.00	-	-
	Retaining Wall		193,510.00	-	-
	Science Block		29,350.00	-	-
	Workers' Quarter		356,444.00	-	-
			39,292,673.00	-	-
	Particulars		Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		887,801.80	251,920.00	-
			887,801.80	251,920.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV for College		441,902.00	20,385.00	-
	Computer for College		1,005,264.00	183,300.00	-
	Computer for Women Hostel		-	46,450.00	-
			1,447,166.00	250,135.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Equipment for College		88,159.00	-	-
	Equipment for Community		16,400.00	-	-
	Equipment for Men's Hostel		93,235.00	69,669.00	-
	Equipment for Women Hostel		11,500.00	-	-
	Equipment for PG Block		16,000.00	-	-
	Speakers for College		6,800.00	40,000.00	-
			232,094.00	109,669.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Examination Cell		-	17,936.00	-
	Furniture for Men's Hostel		58,738.00	-	-
	Furniture for PG Block		200,000.00	23,080.00	-
			258,738.00	41,016.00	-

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

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



(Signature)
KIRON JOSHI

Place: Shillong
Date: 23.10.2020

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



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

Annexure to Fixed Assets Schedule as at 31st March 2021
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Ave Maria Hostel		31,58,453.00	-	-
	Boys Hostel		15,904.00	-	-
	Campus Toilets		1,07,350.00	-	-
	PG Block		1,66,56,625.00	-	-
	Retaining Wall		2,32,240.00	-	-
	Science Block		1,97,068.00	-	-
			2,03,67,640.00	-	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		-	42,890.00	-
			-	42,890.00	-
3	COMPUTER AND PERIPHERALS:	4			
	Computer for College		34,505.00	2,60,860.00	-
			34,505.00	2,60,860.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier		81,000.00	-	-
	Equipment for Canteen		-	47,000.00	-
	Equipment for College		24,200.00	-	-
	Equipment for Library		-	38,620.00	-
	Equipment for Men's Hostel		-	11,569.00	-
	Equipment for PG Block		11,650.00	-	-
	Equipment for Women Hostel		-	35,500.00	-
	Projector for College		-	5,03,500.00	-
	Speakers for PG Block		-	30,500.00	-
			1,16,850.00	6,66,689.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		77,000.00	-	-
	Furniture for College		-	8,208.00	-
	Furniture for PG Block		33,43,399.00	2,10,370.00	-
			34,20,399.00	2,18,578.00	-
6	VEHICLES	7			
			-	-	-

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

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



(Signature)

KIRON JOSHI
(Membership No.051046)

Place: Shillong
Date : 29.11.2021

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



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

Annexure to Fixed Assets Schedule as at 31st March 2022
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boys Toilet		1,045,235.00		
	Campus Toilets		159,650.00	-	-
	Indoor Stadium		124,370.00	-	-
	PG Block		2,178,008.00	-	-
	Retaining Wall		39,000.00	-	-
	Science Block		16,900.00	-	-
	Staff Quarter		336,750.00	-	-
			3,899,913.00	-	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		148,365.00	329,169.00	-
			148,365.00	329,169.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV		-	454,700.00	-
	Computer for College		542,674.00	67,080.00	-
	Computer for Mens' Hostel		99,000.00	8,280.00	-
			641,674.00	530,060.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier		310,000.00	-	-
	Equipment for Canteen		-	52,000.00	-
	Equipment for College		118,757.00	77,010.00	-
	Equipment for Community		-	26,490.00	-
	Equipment for Exam Center		-	56,448.00	-
	Equipment for Men's Hostel		41,600.00	71,622.00	-
	Equipment for PG Block		6,000.00	99,446.00	-
	Equipment for Science Block		-	57,800.00	-
	Equipment for Science Lab		15,337.00	23,010.00	-
	Generator for PG Block		520,000.00	-	-
	Projector for College		147,500.00	233,406.00	-
	Speakers for PG Block		25,200.00	45,000.00	-
			1,184,394.00	742,232.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for Ave Maria Hostel		-	32,200.00	-
	Furniture for College		32,331.00	660,990.00	-
	Furniture for PG Block		356,342.00	-	-
	Furniture for Science Block		60,000.00	-	-
	Furniture for Staff Quarter		8,530.00	-	-
			457,203.00	693,190.00	-
6	VEHICLES	7			
	Bolero NL 01CA 3465		-	1,032,906.00	-
			-	1,032,906.00	-

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

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



(Signature)

KIRON JOSHI
(Membership No.051046)

Place: Shillong
Date : 14-09-2022

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



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


Annexure to Fixed Assets Schedule as at 31st March 2023
Addition during the year

Sl. No.	Particulars	Annexure No.	Work Completed	Work in Progress	Deletions
1	BUILDINGS:	2			
	Boys Toilet			3,608,071.00	
	Campus Building		5,025,330.00	-	-
	Indoor Stadium		1,444,720.00	-	-
	PG Block		906,696.00	-	-
	Retaining Wall		2,539,584.00	-	-
	Science Block		24,595.00	-	-
	Science Lab		23,097.00	-	-
	Staff Quarter		12,085,949.00	-	-
			22,049,971.00	3,608,071.00	-
			Bought before Sept. 30th	Bought after Sept. 30th	Sold during the year
2	BOOKS:	3			
	Library Books		86,882.00	15,837.00	-
			86,882.00	15,837.00	-
3	COMPUTER AND PERIPHERALS:	4			
	CCTV		135,600.00	-	-
	Computer for College		556,150.00	410,400.00	-
			691,750.00	410,400.00	-
4	EQUIPMENT AND MACHINERY:	5			
	Digital Copier			279,205.00	-
	Equipment for Ave Maria		28,990.00	97,600.00	-
	Equipment for Canteen		24,000.00	-	-
	Equipment for College		116,965.00	992,030.00	-
	Equipment for Community		-	60,500.00	-
	Equipment for Men's Hostel		64,599.00	9,900.00	-
	Equipment for Women Hostel		-	8,000.00	-
	Equipment for Science Block		14,900.00	-	-
	Equipment for Science Lab		193,633.00	306,918.00	-
	Generator for Science Block		-	535,000.00	-
	Sound System for College		45,200.00	43,900.00	-
			488,287.00	2,333,053.00	-
5	FURNITURE AND FIXTURES:	6			
	Furniture for College		377,000.00	25,779.00	-
	Furniture for Community		6,000.00	-	-
	Furniture for Men's Hostel		-	14,800.00	-
	Furniture for Staff Quarter		100,000.00	-	-
			483,000.00	40,579.00	-
6	VEHICLES	7			
			-	-	-
			-	-	-

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 : 26.10.2023


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




KIRON JOSHI
(Membership No.051046)
UDIN:23051046BGPXUO9146