

ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY - PALAI
CHOONDACHERRY, PALAI - 686579

I. FIXED ASSETS AND DEPRECIATION SCHEDULE FOR THE YEAR 2024-2025

SL No	PARTICULARS	Cost as on 01.04.2024	Additions/ Deductions	Cost as on 31.03.2025	Rate of Depreciation	Depreciation upto 01.04.2024	Depreciation for 2024-25	Depreciation upto 31.03.2025	Net Asset as on 31.03.2025
1	Landed Property :-	5,97,77,492.00		5,97,77,492.00					5,97,77,492.00
	Landed Property								
	Land Developments :-								
	Road & Retaining Wall	1,41,76,364.00	2,94,000.00	1,44,70,364.00					1,44,70,364.00
	Gardening & Park Area	22,43,294.00	6,35,510.00	28,78,804.00					28,78,804.00
	Compound Wall & Main Gate	29,05,888.00		29,05,888.00					29,05,888.00
	Play Ground	18,79,877.00		18,79,877.00					18,79,877.00
	Suspension Bridge - near Caft	1,97,000.00		1,97,000.00					1,97,000.00
	Basket Ball Court	5,48,225.00		5,48,225.00					5,48,225.00
	Development Work-General	25,40,491.00		25,40,491.00					25,40,491.00
	Road Work - Gents Hostel	5,42,142.00		5,42,142.00					5,42,142.00
	Road Work - Ladies Hostel	4,02,043.00		4,02,043.00					4,02,043.00
	Road Work - Panachickal Hou	23,813.00		23,813.00					23,813.00
	Road Work - St. Alphonsa Hos	13,10,258.00		13,10,258.00					13,10,258.00
	Compound Wall - Gents Host	6,01,619.00		6,01,619.00					6,01,619.00
	Bore Well- Main Pond Near Ca	1,02,253.00		1,02,253.00					1,02,253.00
	Bore Well- Vezhanganam Qua	97,788.00		97,788.00					97,788.00
	Bore Well- Einstein Hall	2,61,560.00	56,200.00	3,17,760.00					3,17,760.00
	Play Ground - 10 Acre	23,99,200.00		23,99,200.00					23,99,200.00
	Sub-Total	3,02,31,815.00	9,85,710.00	3,12,17,525.00					3,12,17,525.00

2	Building :-								
	Administrative Block	2,69,43,466.00		2,69,43,466.00	5%	1,48,23,670.95	6,05,989.75	1,54,29,660.70	1,15,13,805.30
	Department Block - I	1,99,73,132.00		1,99,73,132.00	5%	1,18,18,798.45	4,07,716.68	1,22,26,515.13	77,46,616.87
	Department Block - II	1,87,04,900.00		1,87,04,900.00	5%	1,15,07,241.15	3,59,882.94	1,18,67,124.09	68,37,775.91
	Department Block - III	5,38,75,150.00		5,38,75,150.00	5%	3,06,00,295.35	11,63,742.73	3,17,64,038.08	2,21,11,111.92
	Department Block - IV	23,35,79,690.00	49,69,078.00	23,85,48,768.00	5%	8,33,76,926.60	77,58,592.07	9,11,35,518.67	14,74,13,249.33
	Workshop Block	34,22,647.00		34,22,647.00	5%	21,40,187.85	64,122.96	22,04,310.81	12,18,336.19
	Lab & Machine Shop	87,15,458.00		87,15,458.00	5%	55,61,458.00	1,57,700.00	57,19,158.00	29,96,300.00
	Footpath and Protection Shade	28,77,734.00		28,77,734.00	5%	12,49,397.90	81,416.81	13,30,814.71	15,46,919.30
	Electrical Lab	1,73,71,871.00		1,73,71,871.00	5%	90,32,246.60	4,16,981.22	94,49,227.82	79,22,643.18
	Electronics Lab	3,71,20,374.00		3,71,20,374.00	5%	1,84,51,741.60	9,33,431.62	1,93,85,173.22	1,77,35,200.78
	Engine Shed	2,00,782.00		2,00,782.00	5%	1,23,011.20	3,888.54	1,26,899.74	73,882.26
	MBA Block	55,548.00		55,548.00	5%	26,105.60	1,472.12	27,577.72	27,970.28

Students Service Centre	55,82,164.00	55,82,164.00	5%	27,73,036.80	1,40,456.36	29,13,493.16	26,68,670.84
Gymnasium Building	7,07,725.00	7,07,725.00	5%	4,25,380.25	14,117.24	4,39,497.49	2,68,227.51
Generator Room Pump House	8,73,495.00	8,73,495.00	5%	5,39,445.55	16,702.47	5,56,148.02	3,17,346.98
Pump House	1,76,378.00	1,76,378.00	5%	1,09,352.65	3,351.27	1,12,703.92	63,674.08
Panachickal House	6,60,020.00	6,60,020.00	5%	2,77,975.60	19,102.22	2,97,077.82	3,62,942.18
Bus Shed and Drivers Room	54,72,661.00	54,72,661.00	5%	27,21,574.05	1,37,554.35	28,59,128.40	26,13,532.60
Out House	3,92,085.00	3,92,085.00	5%	1,76,303.90	10,789.06	1,87,092.96	2,04,992.05
Car & Scooter Shed	16,61,121.00	16,61,121.00	5%	8,59,926.15	40,059.74	8,99,985.89	7,61,135.11
Bachelors Quarters	47,29,274.00	47,29,274.00	5%	29,59,489.55	88,489.22	30,47,978.77	16,81,295.23
Multi Purpose Students Activity	1,56,87,331.00	1,56,87,331.00	5%	89,47,531.30	3,36,989.99	92,84,521.29	64,02,809.72
Store Shed	1,94,042.00	1,94,042.00	5%	1,22,518.40	3,576.18	1,26,094.58	67,947.42
Service Station	82,704.00	82,704.00	5%	50,675.70	1,601.42	52,277.12	30,426.89
Painting Materials Shed	4,045.00	4,045.00	5%	2,478.45	78.33	2,556.78	1,488.22
Civil Lab	3,61,79,664.00	3,61,79,664.00	5%	1,62,79,842.05	10,12,593.30	1,72,92,435.35	1,92,39,272.65
Sevage treatment plant	60,60,523.00	60,60,523.00	5%	32,98,968.95	1,38,077.70	34,37,046.65	26,23,476.35
Garden shed green house	56,373.00	56,373.00	5%	32,181.25	1,209.59	33,390.84	22,982.16
Coffee Shop - Madona Cafteria	10,29,258.00	10,29,258.00	5%	-	-	-	10,29,258.00
Carpentors Shed	43,874.00	43,874.00	5%	25,639.70	911.72	26,551.42	17,322.59
Street Light	3,92,667.00	3,92,667.00	5%	2,00,916.15	9,587.54	2,10,503.69	1,82,163.31
Security Cabin	1,72,408.00	1,72,408.00	5%	82,259.65	4,507.42	86,767.07	85,640.93
Fountain	9,91,802.00	9,91,802.00	5%	5,34,909.00	22,844.65	5,57,753.65	4,34,048.35
Tempo traveller Shed	1,76,933.00	1,76,933.00	5%	89,883.55	4,352.47	94,236.02	82,696.98
Pond work	8,95,547.00	8,95,547.00	5%	3,93,476.75	25,103.51	4,18,580.26	4,76,966.74
Rain Water Harvesting Tank Co	1,22,764.00	1,22,764.00	5%	49,261.55	3,675.12	52,936.67	69,827.33
Vermi Compost Tank Constructi	1,53,876.00	1,53,876.00	5%	61,745.00	4,606.55	66,351.55	87,524.45
Pond work - St. Mary's Hostel	4,40,440.00	4,40,440.00	5%	-	-	-	4,40,440.00
Green House - Poly House	8,07,561.00	8,07,561.00	5%	3,46,653.30	23,045.39	3,69,698.69	4,37,862.32
Vermi compost Unit	950.00	950.00	5%	410.40	26.98	437.38	512.62
Consumer Pump	59,750.00	59,750.00	5%	26,614.00	1,656.80	28,270.80	31,479.20
Rain Guage	29,700.00	29,700.00	5%	14,845.80	742.71	15,588.51	14,111.49
ATM Counter	1,25,171.00	1,25,171.00	5%	62,788.30	3,119.14	65,907.44	59,263.57
Labours Shed	1,11,977.00	1,11,977.00	5%	65,977.05	2,300.00	68,277.05	43,699.95
Store, Gym & Reprographic Centre -New	43,51,747.00	43,51,747.00	5%	-	2,17,587.35	2,17,587.35	41,34,159.65
Computer Lab- New	4,48,398.00	4,48,398.00	5%	-	22,419.90	22,419.90	4,25,978.10
Electrical Substation- New	38,72,212.00	38,72,212.00	5%	-	1,93,610.60	1,93,610.60	36,78,601.40
Vehicle Shed & Drivers Room- New	9,53,398.00	9,53,398.00	5%	-	47,669.90	47,669.90	9,05,728.10
Examination Cell -SJCET Autonomous	16,25,280.00	16,25,280.00	5%	-	81,264.00	81,264.00	15,44,016.00
St. Thomas Hostel	3,86,08,834.00	3,86,08,834.00	5%	-	-	-	3,86,08,834.05
Car Shed - St. Thomas Hostel	5,31,598.00	5,31,598.00	5%	-	-	-	5,31,598.05
St. Mary's Hostel	3,00,87,918.00	3,00,87,918.00	5%	-	-	-	3,00,87,918.05
St. Augustine Hostel	5,82,52,411.00	5,82,52,411.00	5%	-	-	-	5,84,90,411.05
St. Augustine Hostel - E Block	3,07,90,579.00	3,07,90,579.00	5%	-	-	-	3,07,90,579.05
St. Alphonsa Hostel	12,15,95,270.00	12,15,95,270.00	5%	-	-	-	12,15,95,270.05
St. Peter's Hostel	21,73,292.00	21,73,292.00	5%	-	-	-	21,73,292.05

Canteen	43,00,265.00		43,00,265.00	5%	3,54,609.48	1,97,282.78	5,51,892.26	37,48,372.74
St. Thomas Hostel Mess - Ele. F	59,890.00		59,890.00	5%	-	-	-	59,890.05
Heritage Museum	3,95,652.00	58,464.00	4,54,116.00	5%	19,782.60	21,716.67	41,499.27	4,12,616.73
Sub-Total	79,37,10,744.00	1,68,68,621.00	81,05,79,365.00		23,06,17,534.13	1,48,07,717.04	24,54,25,251.17	56,51,54,114.23

3 Machinery & Equipments :-								
General	2,22,28,724.00	83,22,302.00	3,05,51,026.00	15%	1,55,84,473.92	22,44,982.81	1,78,29,456.73	1,27,21,569.27
Tools & Equipments	5,17,37,890.00	15,49,734.00	5,32,87,624.00	15%	4,60,86,996.18	10,80,094.17	4,71,67,090.35	61,20,533.65
Computer	6,20,20,538.00	1,45,77,275.00	7,65,97,813.00	15%	4,04,45,672.56	54,22,821.07	4,58,68,493.62	3,07,29,319.38
Generator	33,67,415.00		33,67,415.00	15%	30,95,867.99	40,732.05	31,36,600.04	2,30,814.96
Solar Power Equipments	1,24,41,971.00	37,35,800.00	1,61,77,771.00	15%	70,87,761.96	13,63,501.36	84,51,263.32	77,26,507.68
Class Room Equipments	1,27,950.00	3,48,550.00	4,76,500.00	15%	77,810.80	59,803.38	1,37,614.18	3,38,885.82
H T Connection & Transformer	16,43,188.00		16,43,188.00	15%	15,95,349.02	7,175.85	16,02,524.87	40,663.13
Linguaphone	4,88,940.00		4,88,940.00	15%	4,74,038.60	2,235.21	4,76,273.81	12,666.19
Panachies Hostel	55,504.00		55,504.00	15%	49,040.03	969.59	50,009.63	5,494.37
Staff Quarters	99,031.00		99,031.00	15%	78,910.30	3,018.11	81,928.40	17,102.60
Auditorium	12,38,391.00		12,38,391.00	15%	10,77,996.61	24,059.16	11,02,055.76	1,36,335.24
Photocopier - Store Section	84,000.00		84,000.00	15%				84,000.00
Photocopier - College Office	48,000.00		48,000.00	15%	32,612.45	2,308.13	34,920.58	13,079.42
Madona Cafeteria	27,000.00		27,000.00	15%				27,000.00
St. Thomas Hostel Equipments	19,59,998.00	39,990.00	19,99,988.00	15%				19,99,988.00
St. Mary's Hostel Equipments	4,69,375.00		4,69,375.00	15%				4,69,375.00
St. Alphonsa Hostel Equipments	1,01,790.00	43,930.00	1,45,720.00	15%				1,45,720.00
St. Augustine Hostel Equipments	8,26,658.00	28,750.00	8,55,408.00	15%				8,55,408.00
Canteen Equipments	13,35,740.00		13,35,740.00	15%				13,35,740.00
St. Thomas Hostel Mess	3,14,929.00		3,14,929.00	15%				3,14,929.00
St. Augustine's Hostel Mess	10,216.00		10,216.00	15%				10,216.00
St. Mary's Hostel Mess	1,08,980.00		1,08,980.00	15%				1,08,980.00
St. Alphonsa's Hostel Mess	2,100.00		2,100.00	15%				2,100.00
MBA Section Equipments	29,44,643.00		29,44,643.00	15%	26,07,668.64	50,546.15	26,58,214.80	2,86,428.20
MBA Class Room Equipments	52,150.00		52,150.00	15%	30,392.02	3,263.70	33,655.72	18,494.28
MCA Lab	21,45,990.00		21,45,990.00	15%	18,58,443.42	43,131.99	19,01,575.41	2,44,414.59
Bus Water Service Equipment	47,840.00		47,840.00	15%				47,840.00
Sub-Total	16,59,28,951.00	2,86,46,331.00	19,45,75,282.00		12,01,83,034.50	1,03,48,642.72	13,05,31,678.23	6,40,43,604.77

4 Furniture & Fittings :-								
College-Furniture	4,37,20,585.00	27,01,908.00	4,64,22,493.00	10%	2,95,22,085.73	16,90,040.73	3,12,12,126.45	1,52,10,366.55
Panachies Hostel	29,525.00		29,525.00	10%	22,395.30	712.97	23,108.27	6,416.73
Panachickal House-Furniture	42,150.00		42,150.00	10%	38,505.92	364.41	38,870.33	3,279.67
Staff Quarters	1,25,726.00		1,25,726.00	10%	1,08,580.92	1,714.51	1,10,295.43	15,430.57

Students Amenities	53,500.00		53,500.00	10%	39,145.68	1,435.43	40,581.12	12,918.88
Principals House	26,000.00		26,000.00	10%	17,777.71	822.23	18,599.94	7,400.06
St. Thomas Hostel Furniture	26,62,014.00		26,62,014.00	10%				26,62,014.00
St. Augustine Hostel	50,39,824.00		50,39,824.00	10%				50,39,824.00
St. Mary's Hostel Furniture	17,43,374.00		17,43,374.00	10%				17,43,374.00
St. Peter's Hostel Furniture	6,63,180.00		6,63,180.00	10%				6,63,180.00
St. Alphonsa Hostel Furniture	90,09,079.00		90,09,079.00	10%				90,09,079.00
Canteen Furniture	9,69,635.00	1,44,200.00	11,13,835.00	10%				11,13,835.00
St. Thomas Hostel Mess	23,610.00		23,610.00	10%				23,610.00
St. Mary's Hostel Mess	8,400.00		8,400.00	10%				8,400.00
College-Furniture (MBA)	6,99,492.00		6,99,492.00	10%	5,72,604.47	12,688.75	5,85,293.22	1,14,198.78
MCA	1,74,736.00		1,74,736.00	10%	1,30,751.72	4,398.43	1,35,150.15	39,585.85
Sub-Total	6,49,90,830.00	28,46,108.00	6,78,36,938.00		3,04,51,847.46	17,12,177.45	3,21,64,024.91	3,56,72,913.09

5 Vehicle:-								
Vehicle -Bus - KL - 35 - C - 1794	13,06,770.00	-1306770.00	-	15%	-	-	-	-
Vehicle -Bus - KL - 35 - G - 5949	31,72,452.00		31,72,452.00	15%	-	-	-	31,72,452.00
Vehicle -Bus - KL - 35 - H - 1756	20,81,873.00		20,81,873.00	15%	-	-	-	20,81,873.00
Vehicle -Bus - KL - 35 - H - 1779	20,81,874.00		20,81,874.00	15%	-	-	-	20,81,874.00
Vehicle -Bus - KL - 35 - H - 4833	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 4843	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 4846	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 4856	20,87,122.00		20,87,122.00	15%	-	-	-	20,87,122.00
Vehicle -Bus - KL - 35 - H - 4863	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 5703	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 5722	20,87,121.00		20,87,121.00	15%	-	-	-	20,87,121.00
Vehicle -Bus - KL - 35 - H - 6587	22,66,340.00		22,66,340.00	15%	-	-	-	22,66,340.00
Vehicle -Bus - KL - 35 - H - 6594	22,66,340.00		22,66,340.00	15%	-	-	-	22,66,340.00
Vehicle -Bus - KL - 35 - H - 6758	22,66,340.00		22,66,340.00	15%	-	-	-	22,66,340.00
Vehicle -Bus - KL - 35 - H - 9127	21,37,162.00		21,37,162.00	15%	-	-	-	21,37,162.00
Vehicle -Bus - KL - 35 - H - 9146	21,37,162.00		21,37,162.00	15%	-	-	-	21,37,162.00
Vehicle -Bus - KL - 35 - L - 8871	34,58,020.00		34,58,020.00	15%	-	-	-	34,58,020.00
Vehicle -Bus - KL - 35-M-0283	35,36,517.00		35,36,517.00	15%	-	-	-	35,36,517.15
Vehicle -Bus - KL - 35-M-1014	24,63,490.00		24,63,490.00	15%				24,63,490.15
Vehicle -Bus - KL - 35-M-3625	35,26,923.00		35,26,923.00	15%				35,26,923.15
Vehicle -Bus - KL - 35-M-3655	35,26,923.00		35,26,923.00	15%				35,26,923.15
Vehicle -Bus - KL - 35-M-4717	35,61,555.00		35,61,555.00	15%				35,61,555.15
Vehicle -Bus - KL - 35-M-5974	22,27,723.00		22,27,723.00	15%				22,27,723.15
Vehicle -Bus - KL - 35-M-5975	22,27,723.00		22,27,723.00	15%				22,27,723.15
Vehicle -Bus - KL - 35-M-6527		35,68,124.77		15%				35,68,124.92
Vehicle -Bus - KL - 35-M-9084		35,68,124.77		15%				35,68,124.92
Vehicle -Bus - KL - 35-M-9130		35,68,124.77		15%				35,68,124.92
Vehicle - Mahindra Bolero	9,29,000.00			15%	1,39,350.00		2,78,700.00	6,50,300.00
Vehicle -Bus - KL - 66 -6637(Travel)	9,75,000.00		9,75,000.00	15%				9,75,000.00

Vehicle - Bike	45,600.00	45,600.00	15%	41,265.16	650.23	41,915.38	3,634.62
Vehicle - Nano Car	3,21,205.00	3,21,205.00	15%	2,46,808.68	11,159.45	2,57,968.12	63,236.88
Vehicle - St. Thomas Bakery	5,87,707.00	5,87,707.00	15%	-	-	-	5,87,707.00
Toyota Innova Car	16,81,647.00	16,81,647.00	15%	13,43,674.44	50,695.88	13,94,370.32	2,87,276.68
Asok Leyland - Dhost	6,00,029.00	6,00,029.00	15%	4,99,618.72	15,061.54	5,14,680.26	85,348.74
St. Thomas Hostel Mess - Vehicle	2,72,696.00	2,72,696.00	15%	-	-	-	2,72,696.00
Sub-Total	6,42,67,919.00	93,97,604.31	7,36,65,523.31	22,70,716.99	2,16,917.10	24,87,634.09	7,11,77,890.72

6 Library Books :-							
Library Books - Engg.	2,01,96,413.00	2,07,10,443.10	15%	1,57,56,638.67	7,43,070.66	1,64,99,709.33	42,10,733.77
Library Books - MBA Section	8,53,868.00	8,53,868.00	15%	7,74,724.24	11,871.56	7,86,595.80	67,272.20
Library Books - MCA	8,32,958.00	8,32,958.00	15%	7,34,739.96	14,732.71	7,49,472.66	83,485.34
St. Thomas Hostel Mess	20,000.00	20,000.00	15%	-	-	-	20,000.15
Sub-Total	2,19,03,239.00	5,14,030.10	2,24,17,269.10	1,72,66,102.86	7,69,674.94	1,80,35,777.80	43,81,491.45

7 Sports Goods:-	12,07,971.00	-	12,07,971.00	15%	10,36,372.16	25,739.83	10,62,111.99	1,45,859.01
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8 Utensils & Kitchen Equipments :-							
Panachies Hostel	31,359.00	31,359.00	15%	27,233.21	618.87	27,852.08	3,506.92
General	7,500.00	7,500.00	15%	5,763.04	260.54	6,023.58	1,476.42
Canteen	2,73,406.00	2,73,406.00	15%	-	-	-	2,73,406.00
St. Thomas Bakery - Centralised	43,73,572.00	43,73,572.00	15%	-	-	-	43,73,572.00
St. Thomas Hostel	28,96,358.00	28,96,358.00	15%	-	-	-	28,96,358.00
St. Mary's Hostel	4,40,340.00	4,40,340.00	15%	-	-	-	4,40,340.00
St. Augustine Hostel	2,43,327.00	2,43,327.00	15%	-	-	-	2,43,327.00
St. Peter's Hostel	1,24,011.00	1,24,011.00	15%	-	-	-	1,24,011.00
St. Alphonsa Hostel	4,17,134.00	4,17,134.00	15%	-	-	-	4,17,134.00
St. Thomas Hostel Mess	85,704.00	85,704.00	15%	-	-	-	85,704.00
Sub-Total	88,92,711.00	-	88,92,711.00	32,996.25	880.41	33,875.66	88,58,835.34

9 Bio-Gas Plant:-							
Bio Gas Plant - Canteen	66,000.00	66,000.00	15%	-	-	-	66,000.00
Bio Gas Plant - St. Thomas Hos	1,14,225.00	1,14,225.00	15%	-	-	-	1,14,225.00
Bio Gas Plant - St. Mary's Hoste	43,249.00	43,249.00	15%	-	-	-	43,249.00
Sub-Total	2,23,474.00	-	2,23,474.00	-	-	-	2,23,474.00

10 Musical Instruments	4,23,478.00	-	4,23,478.00	15%	3,74,712.00	7,314.90	3,82,026.90	41,451.10
TOTAL	1211558624.00	59258404.41	1270817028.41		402233319.00	27889061.76	430122380.76	840694647.65

