



AJIT K. JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

City Tower, 2nd Floor, Circular Road, Dimapur – 797 112 [NAGALAND], Ph. 03862-227181/231513, Fax : 03862-227181, E-mail : caajit@yahoo.com/ caajitjain@gmail.com

**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2015-16**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2015 TO 31st March 2016

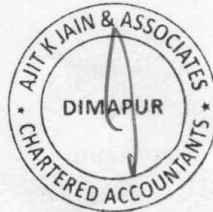
Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
DEVELOPING FACILITIES			
Up-grading of facilities with Software	5,00,000.00	6,13,000.00	Purchase of Software.
Language lab	0.00	1,70,000.00	Up-grading of Language Lab.
TRAINING TEACHERS AND STAFF			
Seminar/Workshop	0.00	68,000.00	Organizing of Seminar and workshop.
Exam and Software training	20,00,000.00	19,43,000.00	Up-grading of Exam department and Software training.
Grand Total	25,00,000.00	27,94,000.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 14/06/2016



Signature of Auditor

For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
M.No. 054545
FRN 319201E



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**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2016-17**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2016 TO 31st March 2017

Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
DEVELOPING FACILITIES			
Up-grading of facilities with Software	5,00,000.00	2,17,000.00	Purchase of Software.
Language lab	2,50,000.00	3,14,000.00	Up-grading of Language Lab.
TRAINING TEACHERS AND STAFF			
Seminar/Workshop	0.00	4,20,000.00	Organizing of Seminar and workshop.
Exam and Software training	20,00,000.00	25,47,000.00	Up-grading of Exam department and Software training.
Grand Total	27,50,000.00	34,98,000.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 12/04/2017



Signature of Auditor

For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
M.No. 054545
FRN 319201E



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**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2017-18**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2017 TO 31st March 2018

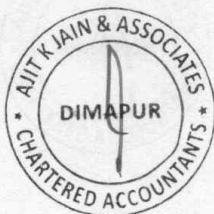
Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
DEVELOPING FACILITIES			
Up-grading of facilities with Software	2,50,000.00	6,60,000.00	Purchase of Software.
Language lab	3,00,000.00	0.00	Up-grading of Language Lab.
TRAINING TEACHERS AND STAFF			
Seminar/Workshop	0.00	3,10,000.00	Organizing of Seminar and workshop.
Exam and Software training	25,00,000.00	20,19,000.00	Up-grading of Exam department and Software training.
Grand Total	30,50,000.00	29,89,000.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 12/04/2017



Signature of Auditor

For **AJIT K JAIN & ASSOCIATES**
Chartered Accountants

Ajit Jain
M.No. 054545
FRN 319203E



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**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2018-19**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2018 TO 31st March 2019

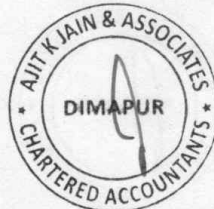
Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
DEVELOPING FACILITIES			
Up-grading of facilities with Software	5,00,000.00	9,87,000.00	Purchase of Software.
Language lab	2,00,000.00	1,63,000.00	Up-grading of Language Lab.
TRAINING TEACHERS AND STAFF			
Seminar/Workshop	0.00	95,000.00	Organizing of Seminar and workshop.
Exam and Software training	25,00,000.00	19,23,000.00	Up-grading of Exam department and Software training.
Grand Total	32,00,000.00	31,68,000.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 12/04/2017



Signature of Auditor

**For AJIT K JAIN & ASSOCIATES
Chartered Accountants**

Ajit Jain
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FRN 319201E



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**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2019-20**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2019 TO 31st March 2020

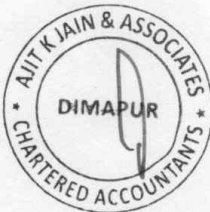
Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
DEVELOPING FACILITIES			
Up-grading of facilities with Software	5,00,000.00	4,67,000.00	Purchase of Software.
Language lab	2,00,000.00	3,11,000.00	Up-grading of Language Lab.
TRAINING TEACHERS AND STAFF			
Seminar/Workshop	0.00	0.00	Organizing of Seminar and workshop.
Exam and Software training	20,00,000.00	27,40,000.00	Up-grading of Exam department and Software training.
Grand Total	27,00,000.00	35,18,000.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 02/07/2021



Signature of Auditor

For **AJIT K JAIN & ASSOCIATES**
Chartered Accountants

Ajit Jain
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FRN 319201E



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**CONSOLIDATED AUDITED STATEMENT
OF EXPENDITURE INCURRED ON DEVELOPING FACILITIES, TRAINING
TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY FOR THE
YEAR 2015-20**

Name of the University/College: **PATKAI CHRISTIAN COLLEGE (AUTONOMOUS)**

Period to which the accounts related: w.e.f. 1st April 2015 TO 31st March 2020

Details of actual expenditure incurred:

Heading	Budget	2015-16	Budget	2016-17	Budget	2017-18	Budget	2018-19	Budget	2019-20
Installation of software	5.00	6.13	5.00	2.17	2.50	6.60	5.00	9.87	5.00	4.67
Lang Lab Class	0.00	1.70	2.50	3.14	3.00	0.00	2.00	1.63	2.00	3.11
Seminars	0.00	0.68	0.00	4.20	0.00	3.10	0.00	0.95	0.00	0.00
Exam training	20.00	19.43	20.00	25.47	25.00	20.19	25.00	19.23	20.00	27.40
	25.00	27.94	27.50	34.98	30.50	29.89	32.00	31.68	27.00	35.18

Signature of Principal (with Seal)

Principal
Patkai Christian College
PLACE: DIMAPUR
DATE : 15/09/2021



Signature of Auditor

For AJIT K JAIN & ASSOCIATES
Chartered Accountants

Ajit Jain
M.No. 054545
FRN 319201E

