



AJIT K. JAIN & ASSOCIATES  
CHARTERED ACCOUNTANTS

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**AUDITED STATEMENT  
OF EXPENDITURE ON PURCHASE OF BOOKS/E-BOOKS AND  
SUBSCRIPTION TO JOURNALS/E-JOURNALS FOR THE YEAR 2020-21**

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

Period to which the accounts related: w.e.f. 1<sup>st</sup> April 2020 TO 31<sup>st</sup> March 2021

Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
Library Books/E-Books	2,00,000.00	61,545.00	Purchase of Post Graduate Text Books
Journals/E-Journals		0.00	No New Subscription due to lock down of the institute
<b>Grand Total</b>	<b>2,00,000.00</b>	<b>61,545.00</b>	

Signature of Principal (with Seal)

Principal  
Patkai Christian College  
(Autonomous)  
PLACE : DIMAPUR  
DATE : 26/02/2022



For AJIT K JAIN & ASSOCIATES  
Chartered Accountants

Signature of Auditor

Ajit Jain  
M.No. 054545  
FRN 319201E