

**AUDITED STATEMENT
OF GRANTS RECEIVED FROM GOVERNMENT AND NON-GOVERNMENT
BODIES AND PHILANTHROPIST FOR THE YEAR 2025-26**

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

Period to which the accounts related: w.e.f. 1st April 2025 TO 31st March 2026

Details of income received:

Head	Budgeted	Actual Received	Remarks
GOVERNMENT AGENCIES			
UGC Grant	0.00	0.00	No new grant available
STATE GOVERNMENT	2,00,000.00	2,50,000.00	Grants for Classroom repair
Any Other	0.00	39,90,000.00	DBT Star College Project (for Strengthening Component of Star College)
		2,19,230.00	NCC Grant for Refreshment and other activities.
		9,000.00	Red Ribbon Club grant
NON GOVERNMENT AGENCIES			
Dr. SatuoSekhose Memorial Academic Award	30,000.00	30,000.00	Award to outstanding students
PCC Day of Prayer from Churches	0.00	2,960.00	For remembrance of PCC Day
Any Other	0.00	0.00	Nil
Grand Total	2,30,000.00	45,01,190.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 07/09/2026

Sanjay R Jain & Associates
Chartered Accountants

Sanjay Kumar Jain
M. No. 056247
FRN-326530E

**AUDITED STATEMENT
OF EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION
FOR THE YEAR 2025-26**

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

Period to which the accounts related: w.e.f. 1st April 2025 TO 31st March 2026

Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
Infrastructure augmentation			
Furniture for Classroom	4,00,000.00	5,01,290.00	Making of Furniture for Classroom.
Classroom Extension	15,00,000.00	15,91,195.00	Extension of Additional classroom
Sports Equipment	1,00,000.00	95,869.00	Setting up of Multi Gym.
Basketball Court	0.00	82,830.00	Completion new basketball court.
Grand Total	20,00,000.00	22,71,184.00	



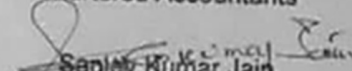
Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR
DATE : 07/09/2026



Sanjay R Jain & Associates
Chartered Accountants


Sanjay R Jain
M. No. 056247
FRN-320530E



Sanjay R 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 2025-26**

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

Period to which the accounts related: w.e.f. 1st April 2025 TO 31st March 2026

Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
Library Books/E-Books	5,00,000.00	3,86,416.00	Purchase of Post Graduate and Under Graduates Text Books
Newspaper & Magazine Journals/E-Journals, N-List	1,80,000.00	1,25,000.00	Renewal of existing Subscription and periodicals. Monthly subscription of newspaper & Magazine. Renewal of E-Journals.
Grand Total	6,80,000.00	5,11,416.00	

Signature of Principal (with Seal)

Principal
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(Autonomous)

PLACE : DIMAPUR
DATE : 07/09/2026



Sanjay R Jain & Associates
Chartered Accountants

Sanjay Kumar Jain
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**AUDITED STATEMENT
OF EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL
FACILITIES AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR
2025-26**

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

Period to which the accounts related: w.e.f. 1st April 2025 TO 31st March 2026

Details of actual expenditure incurred:

Head	Budget approved Rs.	Actual expenditure	Remarks
Physical Facilities			
Classroom Building & Hostel	15,00,000.00	15,05,759.00	Classroom Ceiling, Roof and Hostel repair.
Furniture & Fixture	50,000.00	26,637.00	Repair of Bench & Desk.
Academic Support Facilities			
Lab Equipment, consumables etc.	5,00,000.00	3,87,859.00	Purchase of Lab equipment and other consumables.
Purchase of Computer for Department	1,50,000.00	3,47,156.00	Additional purchase of computer for Departments.
Water Supply	5,00,000.00	8,96,307.00	Expenses on water tank and other for Hostel Students.
Photo Copier, Inverter Machine, AC	50,000.00	2,16,930.00	Expenses on back up facility for course activity & Networking.
Grand Total	27,50,000.00	33,80,648.00	

Signature of Principal (with Seal)

Principal
Patkai Christian College
(Autonomous)

PLACE : DIMAPUR

DATE : 07/09/2026



Sanjay R Jain & Associates
Chartered Accountants

Sanjay Kumar Jain
M. No. 036247
FRN-326530E