


MES ASMABI COLLEGE, P VEMBALLUR

6.2.2 Institutional expenditure statements for the budget heads of e- governance implementation ERP Document

2018-2019

Date	Particulars	Amount (Rs)
26/04/2018	ISSTECHNO Lab-Punching-Service & Repairing charges	13,270
27/06/2018	N List Database (INFLIBNET)	5,900
27/06/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	225
27/07/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	250
12/09/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	450
25/09/2018	Website Extrema Technologies	20,000
09/10/2018	KOHA & OPAC -ILMS Software	10,000
26/10/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	225
30/10/2018	Digital Library-Supply and installation of web OPAC & Digital Library Software	82,600
24/11/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	225
17/12/2018	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	225
25/01/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	225
01/01/2019	Scrolling TCV channel	4,000
28/02/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	475
01/03/2019	Internet charges	350
21/03/2019	Anjangadi Cable Vision	1,000
21/03/2019	Anjangadi Cable Vision	12,000
21/03/2019	Anjangadi Cable Vision	4,500
Total Amount		155,920




PRINCIPAL
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