

MES ASMABI COLLEGE, P VEMBALLUR

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

2019-2020

Date	Particulars	Amount (Rs)
29/04/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	270
24/04/2019	Anjangadi cable vision	4,500
24/04/2019	Anjangadi cable vision	2,000
14/05/2019	N List Database (INFLIBNET)	5,900
20/05/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	250
14/05/2019	Website-Extrema Technologies	5,000
27/06/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	240
14/06/2019	Anjangadi cable vision(April)	4,500
23/07/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	250
26/07/2019	Anjangadi Cable Vision	105,000
21/08/2019	ILMS Software (Extrema Software)	10,000
20/08/2019	Anjangadi Cable Vision	4,500
24/08/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	500
21/08/2019	Anjangadi Cable Vision	4,500
21/08/2019	Anjangadi Cable Vision	4,500
23/09/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	250



PRINCIPAL
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2019-2020

Date	Particulars	Amount (Rs)
27/09/2019	Anjangadi Cable Vision	4,500
26/10/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	280
21/10/2019	Anjangadi Cable Vision	4,500
21/10/2019	Principal Gmail Account	1,040
20/11/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	270
29/11/2019	Anjangadi Cable Vision	4,500
23/12/2019	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	270
19/12/2019	Internet Modem Principal Room	1,200
20/12/2019	Anjangadi Cable Vision	4,500
16/01/2020	Software IPSR Solution Ltd	48,750
21/01/2020	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	260
28/01/2020	Anjangadi Cable Vision	4,500
15/02/2020	N List Database (INFLIBNET)	5,900
20/02/2020	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	270
26/02/2020	Anjangadi Cable Vision	4,500
20/03/2020	Anjangadi Cable Vision (Commerce Research Centre)	4,250
19/03/2020	Telecommunication Service -Cable operator service-Asianet Digital Network Pvt Ltd	270
20/03/2020	Anjangadi Cable Vision	4,500
Total Amount		246,420




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