

MES ASMABI COLLEGE, P VEMBALLUR

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

2020-2021

Date	Particulars	Amount (Rs)
04/05/2020	Anjangadi Cable Vision	4,500
27/05/2020	Software -Extrema Technologies	7,000
27/05/2020	Software -Extrema Technologies	6,000
11/08/2020	Anjangadi Cable Vision	4,500
24/08/2020	Anjangadi Cable Vision (750x7)	5,250
14/09/2020	Anjangadi Cable Vision	4,500
05/10/2020	Website-Extrema Technologies	10,000
05/10/2020	Software (Extrema Technologies)	3,500
05/10/2020	Moodle -Team Watch Consultants	4,435
12/10/2020	Anjangadi Cable Vision (6x750)	4,500
12/11/2020	Anjangadi Cable Vision (6x750)	4,500
08/12/2020	Wifi Connection (8750x4)	35,000
15/12/2020	Asianet- Musriz Broadband (750x6)	4,500
12/01/2021	Anjangadi Cable Vision	4,500
19/02/2021	Wifi Connection	8,750
19/02/2021	Asianet- Musriz Broadband	4,500
19/03/2021	Asianet- Musriz Broadband	8,750
19/03/2021	Asianet- Musriz Broadband	4,500
27/03/2021	N List Database (INFLIBNET)	5,900
Total Amount		135,085




PRINCIPAL
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