

MES ASMABI COLLEGE, P VEMBALLUR

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

2021-2022

Date	Particulars	Amount (Rs)
13/04/2021	Moodle -Team Watch Consultants	1,900
16/04/2021	Wifi Connection	4,500
16/04/2021	Wifi Connection	8,750
26/05/2021	Software	40,000
22/06/2021	Moodle-Team Watch Consultants	1,750
22/06/2021	Moodle-Team Watch Consultants	1,500
24/06/2021	Musriz Broadband MES Office- Principal	1,200
24/06/2021	Musriz Broadband MES Office- Principal	1,200
24/06/2021	Musriz Broadband MES Office- Principal	750
24/06/2021	Musriz Broadband MES Office- Principal	750
24/06/2021	Library	500
24/06/2021	Musriz Broadband MES Office- Principal	1,000
06/07/2021	Moodle-Team Watch Consultants	1,800
08/07/2021	Online Software -Library (Plagiarism Software)	2,983
10/08/2021	Software IPSR Solution	23,750
13/08/2021	Moodle-Team Watch Consultants	1,900
20/09/2021	Extrema Software	9,000
23/09/2021	Internet - Modem	2,000



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2021-2022

Date	Particulars	Amount
24/09/2021	Skynet Computers-internet cable	2,800
24/09/2021	Cable tie	200
07/10/2021	Moodle-Team Watch Consultants	1,850
07/10/2021	Moodle-Team Watch Consultants	1,750
26/10/2021	Musriz Broadband	2,000
26/10/2021	Telephone Recharge Principal	750
12/11/2021	Internet - Modem	3,000
12/11/2021	Moodle-Team Watch Consultants	1,450
17/12/2021	Moodle-Team Watch Consultants	1,650
11/01/2022	Software -attendance (Extrema Technologies)	12,000
13/01/2022	Moodle-Team Watch Consultants	1,550
18/01/2022	Internet cable connection	29,700
08/02/2022	Moodle-Team Watch Consultants	1,550
16/02/2022	Musriz Broadband	9,400
07/03/2022	Moodle-Team Watch Consultants	1,500
09/03/2022	KOHA & OPAC -ILMS Software	10,000
24/03/2022	Musriz Cable Vision	9,900
28/03/2022	Service charges	200
Total Amount		196,483




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