

MES ASMABI COLLEGE,P VEMBALLUR

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

2022-2023

Date	Particulars	Amount (Rs)
18/04/2022	Modem	1,200
08/04/2022	N List Database (INFLIBNET)	5,900
08/04/2022	Musriz Cable Vision	9,900
13/04/2022	Moodle-Team Watch Consultants	1,850
10/05/2022	Moodle-Team Watch Consultants	1,850
13/05/2022	Musriz Cable Vision	9,900
23/05/2022	Shifting charges	1,000
03/06/2022	Educloud Software (Extrema Software)	6,000
28/06/2022	Muzris Broadband-Shifting- Physics	1,250
07/07/2022	Moodle-Team Watch Consultants	3,950
25/07/2022	Musriz Cable Vision	19,800
01/08/2022	Musriz Cable Vision	9,900
03/08/2022	Moodle-Team Watch Consultants	1,750
11/08/2022	DSPACE-Digital Repository -Installation and customization DSPACE platform	15,000
29/08/2022	DELNET-Database	19,470
12/09/2022	Moodle-Team Watch Consultants	1,850
15/09/2022	Musriz Cable Vision	9,900
15/09/2022	Website Software-Affinity Interactive	62,500
16/09/2022	Website Registration	9,000
22/09/2022	Shifting charges	1,000



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KODUNGALLUR - 690 671

2022-2023

Date	Particulars	Amount (Rs)
14/10/2022	Moodle-Team Watch Consultants	1,850
02/11/2022	Moodle-Team Watch Consultants	1,800
25/11/2022	Cable extension	1,725
25/11/2022	Website Software-Affinity Interactive	22,500
06/12/2022	Moodle-Team Watch Consultants	1,800
20/12/2022	Software Domain-Affinity -ERNET	59
03/01/2023	Musriz Cable Vision	19,800
04/01/2023	Software Affinity	13,500
05/01/2023	Moodle-Team Watch Consultants	1,950
12/01/2023	Website Video shoot	20,000
07/02/2023	Moodle-Team Watch Consultants	1,950
17/02/2023	Software Affinity Interactive	55,000
22/02/2023	Shifting charges - Economics	500
22/02/2023	B Voc Block	4,200
06/03/2023	Moodle-Team Watch Consultants	1,900
23/03/2023	Shifting charges	3,000
Total Amount		344,504




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