



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023777S

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TO WHOM SOEVER IT MAY CONCERN

UTILISATION CERTIFICATE

This is to certify that total amount of Rs.2,46,420 /- (Rupees Two Lakhs Forty Six Thousand Four Hundred and Twenty Only) has been utilized for the implementation of E-Governance by M.E.S Asmabi College, P. Vemballur for the Financial Year 2019-2020.

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

2019-2020

Date	Particulars	Amount
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	1,05,000
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
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
14-05-2019	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)	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		<u>2,46,420</u>

PLACE: KODUNGALLUR
DATE: 17-02-2024



FOR FAKHRUNNISA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 023777S

(Handwritten Signature)

CA.FABITHA.P.M,B.com,ACA
CHARTERED ACCOUNTANT
MEM.NO.264871
UDIN : 24264871BKGRJA3075