



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023777S

1ST FLOOR, FRIENDS TOWER
Kalpaka Road, Kodungallur
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TO WHOM SOEVER IT MAY CONCERN

UTILISATION CERTIFICATE

This is to certify that total amount of Rs.1,35,085 /- (Rupees One Lakh Thirty Five Thousand and Eighty Five only) has been utilized for the implementation of E-Governance by MES Asmabi College, P. Vemballur for the Financial Year 2020-2021.

**Institutional expenditure statements for the budget heads of
e- governanceimplementation 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		<u>135,085</u>

PLACE: KODUNGALLUR
DATE: 17-02-2024



FOR FAKHRUNNISA AND ASSOCIATES
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Fabitha

CA.FABITHA.P.M,B.com,ACA
CHARTERED ACCOUNTANT
MEM .NO.264871
UDIN : 24264871BKGRJB1549