



**FAKHRUNNISA FABITHA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN: 023777S**

1<sup>ST</sup> FLOOR, FRIENDS TOWER  
Kalpaka Road, Kodungallur  
Pin: 680664

fakhrundfabiassociates@outlook.com  
cafakhrunnisa@outlook.com  
9745553204  
9526559028

**TO WHOM SOEVER IT MAY CONCERN**

**UTILISATION CERTIFICATE**

This is to certify that total amount of Rs.1,96,483/- (Rupees One Lakh Ninety Six Thousand Four Hundred and Eighty Three Only) has been utilized for the implementation of E-Governance by MES Asmabi College, P. Vemballur for the Financial Year 2021-2022.

**Institutional expenditure statements for the budget heads of  
e- governance implementation ERP Document  
2021-2022**

Date	Particulars	Amount
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
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 charge	200
<b>Total Amount</b>		<b><u>196483</u></b>

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 : 24264871BKGRJC9445