



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
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TO WHOM SOEVER IT MAY CONCERN

UTILISATION CERTIFICATE

This is to certify that total amount of Rs.3,44,504/- (Rupees Three Lakhs Forty Four Thousand Five Hundred and Four only) has been utilized for the implementation of E-Governance by MES Asmabi College, P. Vemballur for the Financial Year 2022-2023.

**Institutional expenditure statements for the budget heads of e-governance implementation ERP Document
2022-2023**

Date	Particulars	Amount
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 charge	1,000
03-06-2022	Educloud Software (Extrema Software - Jose Pullan)	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
01-09-2022	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 charge	1,000
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 - Economics	500
22-02-2023	B Voc Block	4,200
06-03-2023	Moodle-Team Watch Consultants	1,900
23-03-2023	Shifting	3,000
Total Amount		<u>3,44,504</u>

PLACE: KODUNGALLUR
DATE: 17-02-2024



FOR FAKHRUNNISA AND ASSOCIATES
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Fa. Fabitha

CA.FABITHA.P.M,B.com,ACA
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MEM .NO.264871
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