



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.1,55,920/- (Rupees One Lakh Fifty-Five Thousand Nine 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 2018-2019.

**Institutional expenditure statements for the budget heads of e- governance
implementation ERP Document
2018-2019**

Date	Particulars	Amount (Rs)
26/04/2018	ISSTECHNO Lab-Punching-Service & Repairing charges	13,270
27/06/2018	N List Database (INFLIBNET)	5,900
27/06/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	225
27/07/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	250
12/09/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	450
25/09/2018	Website Extrema Technologies	20,000
09/10/2018	KOHA & OPAC -ILMS Software	10,000
26/10/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	225
30/10/2018	Digital Library-Supply and installation of web OPAC & Digital LibrarySoftware	22,600
24/11/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	225



17/12/2018	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	225
25/01/2019	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	225
01/01/2019	Scrolling TCV channel	4,000
28/02/2019	Telecommunication Service -Cable operator service-Asianet DigitalNetwork Pvt Ltd	475
01/03/2019	Internet charges	350
21/03/2019	Anjangadi Cable Vision	1,000
21/03/2019	Anjangadi Cable Vision	12,000
21/03/2019	Anjangadi Cable Vision	4,500
Total Amount		<u>155,920</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 : 24264871BKGRIZ9507