

HENRY BAKER COLLEGE, MELUKAVU

E – GOVERNANCE

Statement of Expenditure for 2019-20

Particulars	Amount	Amount
Repairs & Maintenance (as per Income & Expenditure Account 2019-20)		350079
Less: Expenses of Implementation of E-governance:-		
1. Supply of online TCS software	188800	
2. Installation of KOHA Software	41650	230450
Repairs and Maintenance for the year 2019-20		119629

For PAUL & SEBASTIAN
Chartered Accountants
Firm Regn. No: 014237S



CA. Saji Sebastian
Partner (M. No: 222994)

26.01.2021
UDN: 21222994AAAAU 5601




PRINCIPAL
HENRY BAKER COLLEGE
MELUKAVU