



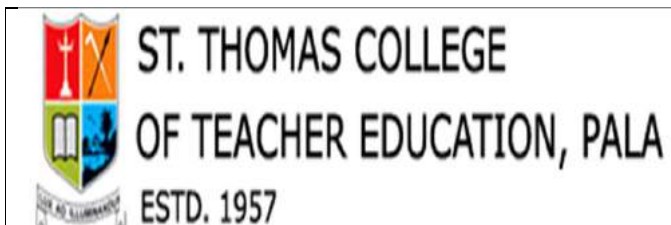
St. Thomas College of Teacher Education, Pala, Kerala – 686 575

Affiliated to Mahatma Gandhi University, Kottayam

Criterion IV - Infrastructure and Learning Resources

4.3 ICT Infrastructure

4.3.1 ICT FACILITIES

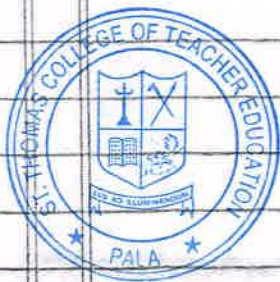


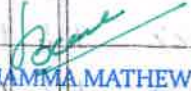
SSR Submitted to NAAC

**Fourth Cycle of
Accreditation**

Internet Subscription charge a/c

12/4/2022	113	Internet Subscription Paid	2740	✓
12/5/2022	119	Internet charge Paid	2740	✓
15/6/2022	124	Internet Subscription Paid	2740	✓
13/7/2022	131	Internet Subscription Paid	2740	✓
19/8/2022	139	Internet Subscription charge Paid	2740	✓
13/9/22	147	Internet Subscription Paid	2740	✓
17/10/2022	150	Internet Subscription Paid	2750	✓
14/11/22	154	Internet Subscription Paid	2740	✓
9/12/22	161	Internet Subscription Paid	2740	✓
10/2/23	173	Internet Subscription Paid	2740	✓
14/3/23	179	Internet Subscription Paid	2740	✓
			30150	
	06/01/23		2740	
			32890	




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25 - Internet Subscription charge a/c

21/4/21	62 Net recharge	✓ 2705 -
28/5/21	63 Net recharge	✓ 2705 -
27/6/21	66 Internet Subscription charge paid	✓ 2702 -
27/7/21	72 Internet Subscription paid	✓ 2705 -
26/8/21	76 Internet Subscription charge paid	✓ 2705 -
20/9/21	79 Internet Subscription paid a/c	✓ 2705 -
20/10/21	84 Internet Subscription paid a/c	✓ 3465 -
18/11/21	89 Internet Subscription charge paid	✓ 2940 -
14/12/21	95 Internet Subscription paid	✓ 2940 -
17/1/22	101 Internet Subscription paid	✓ 2740 -
14/2/22	104 Internet Subscription Paid	✓ 2750 -
15/3/22	108 Internet Subscription paid	✓ 2750 -

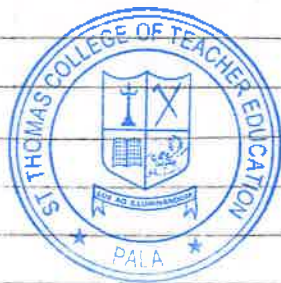
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Internet Subscription charge etc

27/4/20	2	Internet Subscription charge Paid	1515	-
25/5/20	5	Internet Subscription charge Paid	1190	-
24/6/20	10	Internet Subscription remitted	1190	-
21/7/20	12	Internet Subscription remitted	1190	-
21/8/20	17	Net Recharge	1190	-
23/9/20	21	Internet charge Paid	1190	-
20/10/20	26	Net recharge	1190	-
30/10/20	27	Net recharge	3812	-
23/11/20	31	Internet Subscription Paid	2702	-
22/12/20	36	Net Recharge	2705	-
19/1/21	42	Net recharge	2705	-
08/2/21	49	Internet recharge	2702	-
18/3/21	56	Net recharge	2702	-
			25982	




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Internet Subscription etc

22/4/2019	241	Internet Subscription charge etc	1500	-
15/5/19	243	Internet Subscription charge remitted	1500	-
15/6/19	249	Internet Subscription paid	1500	-
15/7/19	257	Internet Subscription charge paid	1500	-
13/8/19	262	Internet Subscription charge paid	1515	-
16/9/19	271	Internet Subscription charge paid	1515	-
21/10/19	276	Internet Connection charge paid	1515	-
15/11/19	285	Internet charge paid	1515	-
17/12/19	294	Internet Subscription charge paid	1515	-
15/1/20	300	Internet Subscription charge paid	1515	-
11-2-20	307	Internet Subscription charge paid	1515	-
16-3-2020	318	Internet Subscription charge paid	1515	-
22-3-2020	320	Internet Subscription charge paid	1647	-

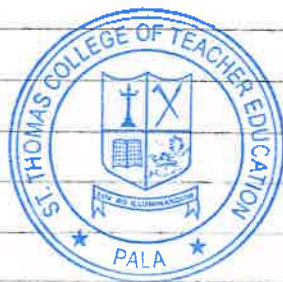




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19,762

Internet Subscription a/c

23/4/18	158	Internet subscription paid	3000 -
24/5/18	162	Internet subscription charge paid	3000 -
26/6/18	172	Internet subscription charge paid	3000 -
24/7/18	178	Internet subscription charge remitted	3000 -
29/8/18	185	Internet connection charge paid	3000 -
26/9/18	193	Internet subscription charge paid	3000 -
23/10/18	198	Internet subscription charge paid	3000 -
23/11/18	203	Internet subscription charge paid	1500 -
22/12/18	213	Subscription charge paid	1500 -
28/1/19	219	Internet subscription charge paid	1500 -
21/2/19	224	Internet subscription charge paid	1500 -
20/3/19	232	Internet subscription charge remitted	1500 -
			82500 -




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