St. Thomas College of Teacher Education, Pala, Kerala – 686 575
Affiliated to Mahatma Gandhi University, Kottayam

Criterion IV - Infrastructure and Learning Resources

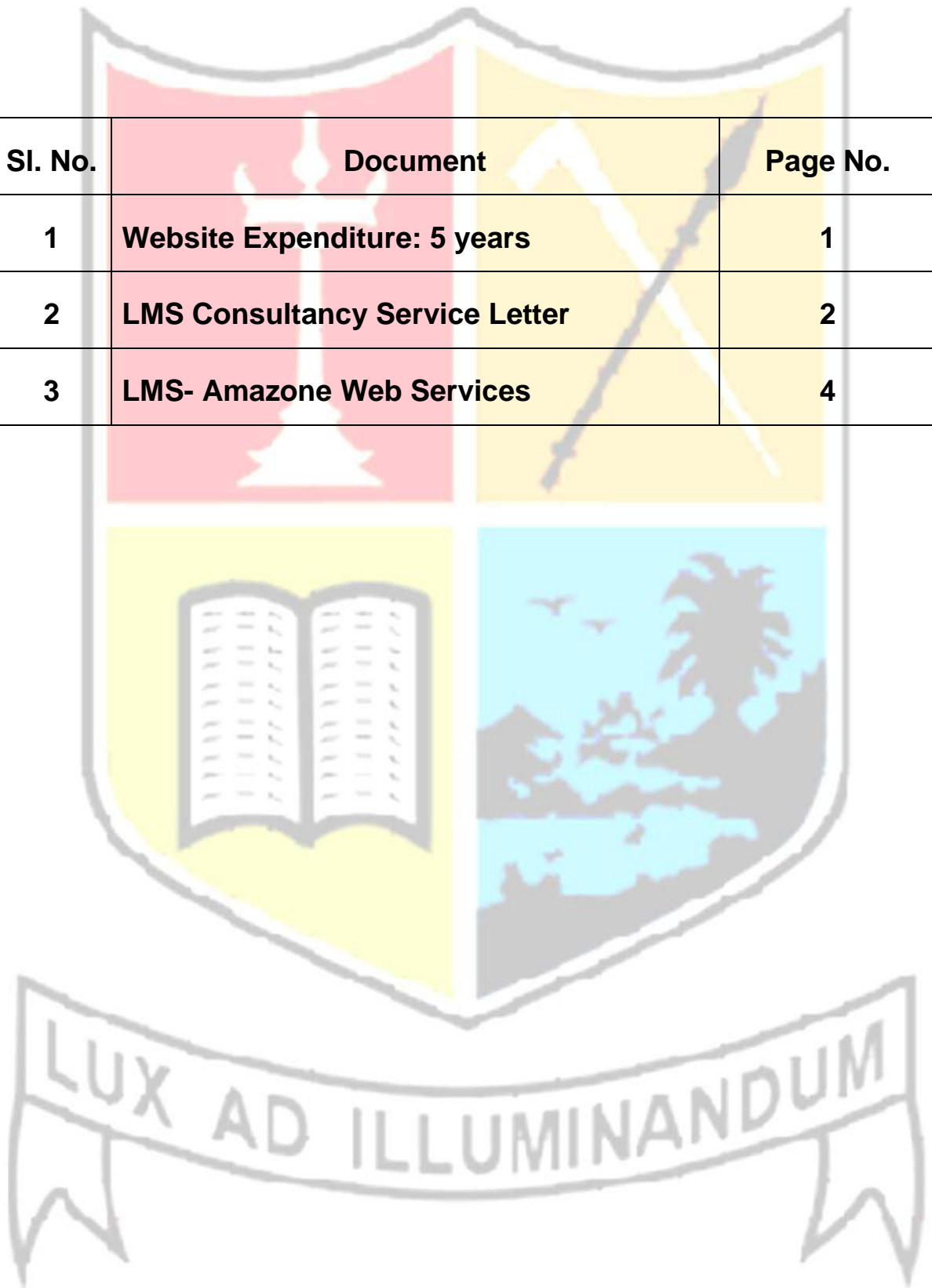## 4.3 ICT Infrastructure

4.3.1 ICT FACILITIES

ST. THOMAS COLLEGE
OF TEACHER EDUCATION, PALA
ESTD. 1957

4.1.2. WEBSITE AND LMS DOCUMENTS

LUX AD ILLUMINANDUM

M2N TECHNOLOGIES

GSTIN: 32AANCM8476A1ZE

INVOICE

INVOICE TO:

St. Thomas College of Teacher Education
Pala, Kottayam (Dt)
Pin: 686575

INVOICE NO: A2402
DATE: 01/03/2024
IT SERVICES

Domain registered on: 2020-09-15 & Expires on: 2025-09-15
5 Year Expense - Expense up to 2025-Sept-15

SL.	ITEM DESCRIPTION	AMOUNT	RECEIVED	BALANCE
1	**DEVELOPMENT** (ONE TIME COST)	₹ 35,000	₹ 17,500	₹ 17,500
2	**DOMAIN REGISTRATION (5 YEARS)** (YEARLY ₹ 944)	₹ 4,720	₹ 0	₹ 4,720
3	**WEB HOSTING (5 YEARS)** (YEARLY ₹ 6000)	₹ 30,000	₹ 3,000	₹ 27,000
4	**ANNUAL MAINTENANCE (4 YEARS)** (YEARLY ₹ 6000, EXCLUDING FIRST YEAR)	₹ 24,000	₹ 0	₹ 24,000

PAYMENT INFO

Account Number : 29040200004551
Account With : BANK OF BARODA,MAMANGALAM,PALARIVATTOM
IFSC CODE : BARB0PALARI
PAN: AANCM8476

SUB TOTAL:	₹ 73,220
CGST @ 9%:	₹ 6,590
SGST @ 9%:	₹ 6,590

TOTAL : ₹ 86,400

(Rupees Eighty Six Thousand Four Hundred Only)

For M2N Technologies (P) Ltd

Authorized Signatory

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

40/1036 A 16 (35/926 C 12), B&B Building, Power House Road,
Palarivattom PO, Ernakulam (Dist), Kerala - 682025
www.m2ntechnologies.com

ST.THOMAS COLLEGE OF TEACHER EDUCATION
PALA - 686 575, KOTTAYAM (DT.) KERALA STATE
Re-accredited at A Grade by NAAC

Phone: 04822 - 216537

E-mail: stcepala@gmail.com   Website: http://stcte.ac.in

15/07/2024

Principal
ST. Thomas College of Teacher Education, Pala, Kerala

E-mail: principalpala@stcte.ac.in
Mobile: +91 9447823393

June 03, 2024

Principal
St. Thomas College Palai (Autonomous)

Dear Father,

I hope this message finds you well. On behalf of St. Thomas College of Teacher Education Pala, Kerala, I am writing to formally acknowledge and express our gratitude for the exceptional consultancy services provided by the Software Development Cell, Department of Computer Applications, St. Thomas College Palai (Autonomous) under the meticulous stewardship of **Mr Arjun Ram Sanker** in configuring and installing the Moodle Learning Management System (LMS) at our institution.

We are delighted to confirm that the project has been completed successfully within the agreed budget of Rs. 20,000 and well ahead of the specified deadline of May 25, 2024. The entire process, from needs assessment to installation, customisation, and training, was handled with the utmost professionalism and expertise.

We especially appreciate the following aspects of your service:

1. **Needs Assessment:** Your thorough analysis ensured that the Moodle LMS was perfectly tailored to our specific requirements.
2. **Installation and Configuration:** The efficient setup and integration with our existing systems were seamless and caused minimal disruption to our daily operations.
3. **Customisation:** The custom features and themes developed by your team have greatly enhanced our LMS's functionality and user experience.
4. **Training and Support:** The comprehensive training sessions and ongoing technical support provided to our faculty and staff have been invaluable in ensuring a smooth transition to the new system.

The Moodle LMS has already begun to transform our educational delivery, enabling us to offer a more interactive and engaging learning experience for our students. We are confident that this system will continue to be a vital asset to our institution in the years to come.

Once again, we extend our heartfelt thanks to you and your team for your outstanding work and dedication to this project. We look forward to the possibility of future collaborations and would be happy to recommend your consultancy services to other institutions seeking similar advancements.

Yours sincerely,

Principal
ST. Thomas College of Teacher Education, Pala, Kerala
Mobile : 9447823393
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

ST.THOMAS COLLEGE OF TEACHER EDUCATION

PALA - 686 575, KOTTAYAM (DT.) KERALA STATE

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Phone: 04822 - 216537

E-mail: stcepala@gmail.com   Website: http://stcte.ac.in

15/07/2024

Principal
ST. Thomas College of Teacher Education, Pala, Kerala
E-mail: principal@stcte.ac.in
Mobile: +91 9447823393

May 02, 2024

Principal
St. Thomas College Palai (Autonomous)

Dear Principal,

I hope this letter finds you well. I am writing on behalf of St. Thomas College of Teacher Education Pala, Kerala to formally request your consultancy services to configure and install a Moodle Learning Management System (LMS) at our institution.

As we strive to enhance the educational experience for our students and faculty, we have identified the need for a robust and flexible LMS to support our diverse academic programmes. Moodle LMS has emerged as the optimal solution due to its extensive features and adaptability.

We believe that your consultancy services would be invaluable in assisting us with this project. We are particularly interested in the following aspects of your service:

1. **Needs Assessment:** Conducting a detailed analysis of our current requirements to ensure the LMS meets our specific needs.
2. **Installation and Configuration:** Efficiently setting up Moodle LMS, including necessary integrations with our existing systems.
3. **Customisation:** Developing custom features and themes to tailor the LMS to our unique academic and administrative needs.
4. **Training and Support:** Providing comprehensive training for our faculty and staff, along with ongoing technical support to ensure smooth operation.

To ensure the successful completion of this project, we propose a total budget of Rs. 20,000. Additionally, we aim to have the Moodle LMS fully operational by May 25, 2024. We believe this timeline is achievable with your expertise and are committed to collaborating closely with your team to meet this deadline.
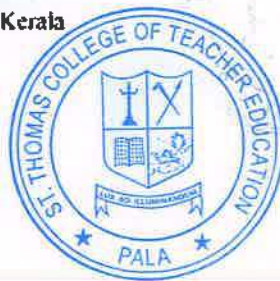
We would be grateful if you could provide us with a detailed proposal outlining your approach, the scope of work, and a breakdown of costs associated with this project. We are keen to discuss this opportunity further and would appreciate it if you could suggest a convenient time for an initial meeting.

We look forward to the possibility of collaborating with St. Thomas College Palai and benefiting from your expertise in this area.

Yours sincerely,

Principal
ST. Thomas College of Teacher Education Pala, Kerala
PRINCIPAL
ST. THOMAS COLLEGE OF TEACHER EDUCATION
PALA

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

aws

Account number:

905418397286

Bill to Address:
ATTN: STCTE
St.Thomas College of Teacher Education, Pala
Pala P.O.
Kottayam, Kerala, 686575, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	1727195981
Statement Date:	June 3 , 2024
TOTAL AMOUNT DUE BY June 3 , 2024	**INR 153.31**

This Account Summary is for the billing period May 1 - May 31 , 2024

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	$1.84
Charges	$1.56
Credits	$0.00
GST	$0.28
Total for this statement in USD	$1.84
Total for this statement (1 USD = 83.321150000 INR) [1]	INR 153.31

[1] INR total calculated using a conversion rate of 83.321150000 .

Detail

AWS Data Transfer	$0.00
Charges	$0.00
GST	$0.00
Amazon Elastic Compute Cloud	$1.84
Charges	$1.56
GST	$0.28
AWS Key Management Service	$0.00
Charges	$0.00
GST	$0.00
Amazon Virtual Private Cloud	$0.00
Charges	$0.00

[1] Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars

Please note: this is not a GST invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

1

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

GST	$0.00

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Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

Account number:
905418397286

Bill to Address:
ATTN: STCTE
St.Thomas College of Teacher Education, Pala
Pala P.O.
Kottayam, Kerala, 686575, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	1756657753
Statement Date:	July 2 , 2024
TOTAL AMOUNT DUE BY July 2 , 2024	**INR 37.52**

This Account Summary is for the billing period June 1 - June 30 , 2024

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	**$0.45**
Charges	$0.38
Credits	$0.00
GST	$0.07
Total for this statement in USD	$0.45
Total for this statement (1 USD = 83.372820000 INR) [1]	**INR 37.52**

[1] INR total calculated using a conversion rate of 83.372820000 .

Detail

AWS Data Transfer	**$0.00**
Charges	$0.00
GST	$0.00
Amazon Elastic Compute Cloud	**$0.45**
Charges	$0.38
GST	$0.07
Amazon Virtual Private Cloud	**$0.00**
Charges	$0.00
GST	$0.00

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars

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Prof. Dr. BEENAMMA MATHEW
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ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA

aws

Account number:
905418397286

Bill to Address:
ATTN: STCTE
St.Thomas College of Teacher Education, Pala
Pala P.O.
Kottayam, Kerala, 686575, IN

Amazon Web Services Statement
Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	1799921149
Statement Date:	August 2 , 2024

TOTAL AMOUNT DUE BY August 2 , 2024	**INR 37.70**

This Account Summary is for the billing period July 1 - July 31 , 2024

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	**$0.45**
Charges	$0.38
Credits	$0.00
GST	$0.07
Total for this statement in USD	$0.45
Total for this statement (1 USD = 83.768250000 INR)[1]	INR 37.70

[1] INR total calculated using a conversion rate of 83.768250000 .

Detail

AWS Data Transfer	**$0.00**
Charges	$0.00
GST	$0.00
Amazon Elastic Compute Cloud	**$0.45**
Charges	$0.38
GST	$0.07
Amazon Virtual Private Cloud	**$0.00**
Charges	$0.00
GST	$0.00

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars

Please note: this is not a GST invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

1

Prof. Dr. BEENAMMA MATHEW
PRINCIPAL
ST. THOMAS COLLEGE OF
TEACHER EDUCATION
PALA