



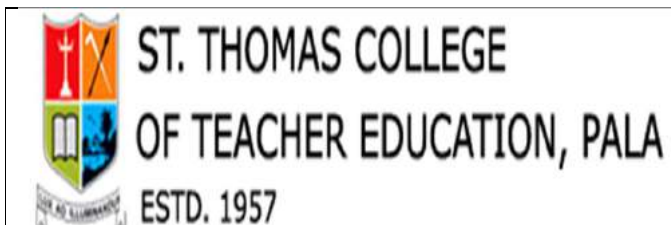
St. Thomas College of Teacher Education, Pala, Kerala – 686 575

Affiliated to Mahatma Gandhi University, Kottayam

Criterion IV - Infrastructure and Learning Resources

4.4 Maintenance of Campus and Infrastructure

4.4.2 SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES



SSR Submitted to NAAC

**Fourth Cycle of
Accreditation**

33.

AMC charge alc

23/7/21	71 Amc paid to Hylkon India Ltd	37000 -
27/9/21	80 Amc paid to Hylkon India Ltd	8850 -

45850

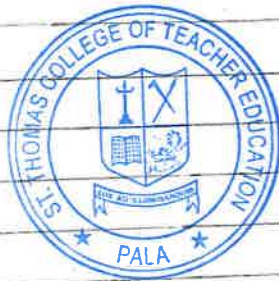


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Generator a/c

07/21 71 Service charge paid

4750/-



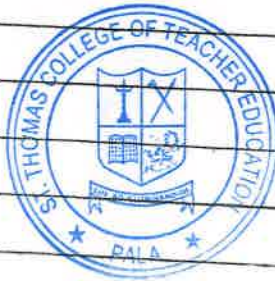
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3a -

computer a/c

20/7/21 - 71 Software Installation charge

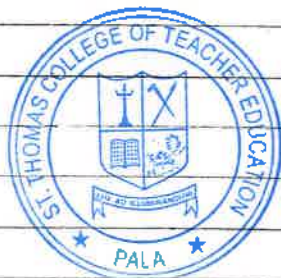
15000 -

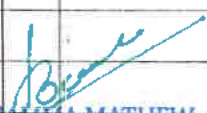


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Photostate charge etc

25/8/20	18	Toner Purchased	2500/-
27/8/20	19	Toner Purchased	2500/-
23/10/20	26	Toner Purchased	3195/-
23/10/20	26	Photo copier spare parts	10460/-
4/2/21	44	Toner Purchased	1600/-
4/2/21	44	Drum cleaning Blade	2600/-
			22255/-




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A M c charge a/c

21/7/20	13	A m c charge paid Hylkon India	18880/-
18/9/20	20	A m c charge Paid to Hylkon India	8850/-
			27730

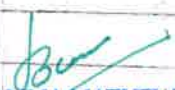


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Website charge a/c

4/6/20	6	Renewal: Domain & Server pack	2500 -
14/8/20	17	Cheque Paid to B2N Management Consulting Pvt Ltd for website renewal	25395 -

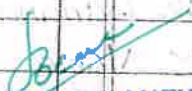



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Repairing charge etc

19/5/20	4	Phone repairing	100/-
16/6/20	8	Computer Hard Disks & memory	7200/-
16/6/20	8	Computer Service charge	1500/-
30/7/20	14	Phone repairing	100/-
14/8/20	15	Electrical & Plumbing works - items Purchased (St. Jude Ele)	10435/-
14/8/20	15	Labour charge Paid	8220/-
6/8/20	15	Printer repairing	4400/-
21/8/20	17	Computer repairing	9600/-
27/8/20	19	Computer & Printer repairing	4600/-
27/8/20	19	Service charge	1500/-
9/9/20	20	Generator Battery repairing	850/-
19/11/20	31	Motor repairing charge	250/-
5/1/21	38	Locks	484/-
11/1/21	39	Brow	255/-
27/1/21	43	Generation Battery repairing	6450/-
12/2/21	46	Water Filter repairing	9700/-
22/2/21	49	Generator repairing & labour	1109/-
	49	Generator repairing	483/-
23/2/21	49	Switch	3750/-
26/2/21	50	Computer repairing	5300/-
17/3/21	56	workbook printing charge paid	35500/-
18/3/21	56	Register of Attendance	2523/-
			114009

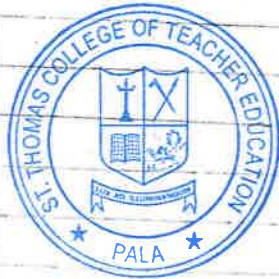



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Repairing charge etc

39

19/4/22	147	Electrical and Plumbing works	46523	-
19/4/22	147	Labour charge	21000	-
19/4/22	14	Cheque Paid to Medeen metals	87962	-
19/4/22	14	Cheque Paid to welding works	34500	-
19/4/22	14	Cash paid to Labour charge	9800	-
28/11/22	15	UPS repairing & Battery installation	2000	-
			201725	-



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Repairing charge a/c

21

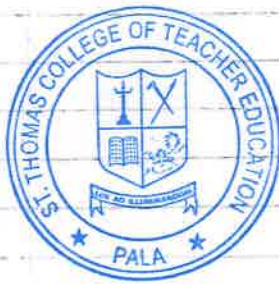
8/11/21	130. Water Cooler repairing	8000
8/11/21	130. Electrical repairing charge	8200
8/11/21	130. Cheque paid to St. Jude Electrical and Soniwares	18369

34538



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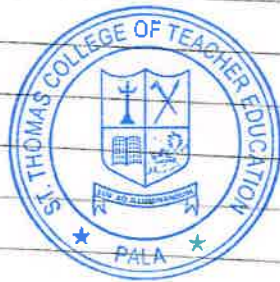
28/10/21	129 Antivirus	4650	8/11/21
28/10/21	129 Service Charge	2500	8/11/21
11/1/21	129 Repairing Charge	3700	8/11/21
		10850	



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AMC a/c

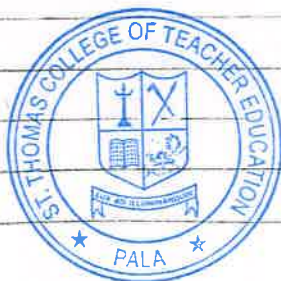
4/7/18	174	Cheque paid to Free Computers	18880 -
26/9/18	193	AMC paid Hyken UPS	8850 -
8/11/18	200	AMC charge paid	9950 -
			37680




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Repairing charge a/c

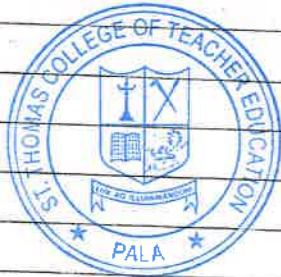
23/5/18	162	Water cooler repairing charge paid	5900 -
4/6/18	166	Drum unit purchased	10500 -
22/6/18	170	Hard disk purchased	6000 -
7/8/18	182	Water Cooler repairing charge paid	4300 -
4/9/18	187	Computer repairing charge paid	15400 - -
13/9/18	189	Computer repairing charge paid	11300 -
13/9/18	189	Anti virus and service charge	5250 -
29/9/18	194	Net connection installation and Epson LCD servicing charge paid	7370 -
11/10/18	194	Revolving chair repairing charge paid	1400 -
31/10/18	195	LCD projector service charge paid	8900 -
	195	LCD Projector service charge paid	10500 -
5/10/18	196	Vibrator service charge and Treadmill service charge paid	15000 -
3/12/18	207	Water purifier repairing charge paid	1600 -
4/12/18	207	Water Cooler repairing charge paid	1100 -
1/1/19	214	LCD monitor, UPS repairing charge and service charge paid	5400 -
	214	Anti virus kaspersky inter security smps service charge paid	13950 -
29/1/19	219	Generator repairing charge paid	8450 -
31/1/19	221	Wiring work charge paid	2539 -
31/1/19	221	Water Connection Expense	2121 -
"	"	Expense paid	2931 -
"	"	Expense paid	4515 -
26/2/19	226	A/c repairing charge paid	3600 -
			143126 -




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Repairing charge a/c

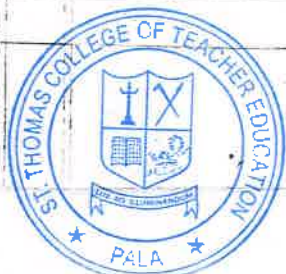
4/9/19	68 Computer repairing charge paid	5200
30/9/19	69 S. Port. Switch D. link etc Purchased	5200
		10400



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Repairing charge Paid

6-4-2019	239	Electrical & Plumbing work Items purchased	15670	-
		Labour charge paid	4256	-
26-6-19	251	Water cooler repairing charge paid	2680	-
18-7-19	258	Computer Repairing charge paid	9300	-
6-8-19	261	Computer repairing charge paid	9500	-
6-8-19	261	Computer repairing charge paid	9200	-
6-8-19	261	Computer repairing charge paid	5550	-
5-9-19	268	Anti virus kaspersky, Epson - Sink, Service charge paid	8050	-
5-9-19	268	Color LCD monitor repairing and 2 TB External Harddisk and anti virus etc	8550	-
16-9-19	271	wiring repairing charge item Purchased	2691	-
11-11-19	280	computer repairing charge	9900	-
2-12-19	289	computer kasper sky internet - Security and antivirus etc	9700	-
18-12-19	295	Anti virus internet and library Net work repairing charge paid	3900	-
20-12-19	296	Speaker repairing charge	500	-
3-3-2020	314	Plumbing and wiring works material cost paid	17881	-
	315	labour charge paid	9000	-
12-3-2020	317	Smpps and Service charge paid	1250	-
	"	4GB DDR3 Ram memory service paid	2500	-
12-3-2020	317	Computer service charge paid	750	-
20-3-2020	320	Hard disk purchased	4500	-

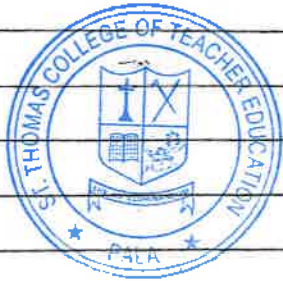


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175,728

Photostat Machine a/c

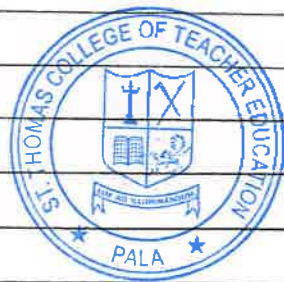
16/3/23	180 Photostat charge received Library	9506	✓
16/3/23	180 Photostat charge received IS&NIS	440	✓
28/3/23	181 Toner Purchased Library		9225 ✓
29/3/23	181 Photostat charge received Library	6475	✓
		103691	41930 -



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Computer. etc.

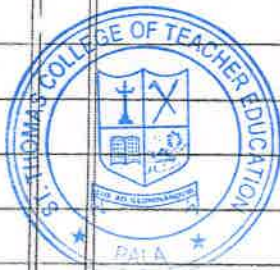
24/8/2022	146	Software updation change	14948.5
28/1/2023	170	Router, wifi, spot switch	7800.5
3/2/2023	170	Mouse wireless	2000.5
			24748.5




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Repairing charge etc

9/6/22	124	Projector repairing	500
17/6/2022	125	Computer repairing	8000
17/7/2022	129	water cooler & Refrigerator	19500
15/7/2022	132	Generator repairing	5691
11/10/2022	149	Computer repairing charge - vinoj	21040
17/11/2022	155	Repairing charge Paid	2000
30/11/2022	159	Generator repairing	8566
10/3/2023	179	water cooler repairing charge	10000
			<u>75297</u>




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