

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

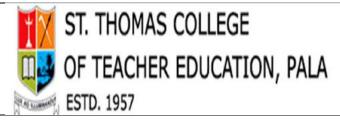
Affiliated to Mahatma Gandhi University, Kottayam

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 FACILTIES





Fourth Cycle of Accreditation

AMC charge alc

23/7/21	71 Ama Daid to Hukem India 1	td (37000 -
7/9/21	71 Amc paid to Hykon India L 80 Amc paid to Hykon India L	td 37000 -
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Computer alc

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alio120_	26	Photo Copies Spare parts	10466	
4/2/21	44	Photo Copies Spare parts. Toner Purchased	1600	-
4/2/21	44	Drum cleaning Blade	2600	
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Repairing change alc

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19/5/20 4 Phone repairing		10	
16/6/20 8 Computer Hard Distact mem		720	0
16/6/20 8 Computer Service charge			
30/7/20 14 Phone repairing		150	
14/8/20 15 Electrical Plumbing work	_	10	
items Purchascol (St. Jude Ele)		.1043	5,-
14/8/20 15 Labour charge Paid		822	/
6/8/20 15 Printer repairing		440	/
21/8/20 17 Computer repairing		960	/
27/8/20 19 Computer Printer repairing		480	
27/8/20 19 Scrvice charge	_3_1		0 -
9,19/20 20 Grenerator Botten repairing		311	S -
19/11/20 31 Motor repairing charge		25	5 -
-5/1/21 38 Lock		48	4 -
_11/121 39 Braw	J. Maryalla	2.5	
27/1/21 43 Creneration Battery repairing	1	645	0 -
-12/2/21/ 46 Water Filter repaining	1	9700	1-
-22/2/21 49 Generales repairing Chabour		1/09	
19 Generator repairing	344	483	بملائع
-23/2/2 49 Switch	Harried :	3.750	
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-18/3/21 56 Register of Attendance		25.23	
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18/10/21	129 Antivirus 129 Service Charge		4650 2500 3700	8/11
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4/7/18	174 Cheque paid to Excelemente 193 AMC paid Hyken UPS 200 AMC Charge paid	18880 - 8850 9950
26/9/15_	193 AMC paid Hyken UPC	88501
8/11/18	200 AMC Charge	9950
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Website charge ale

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Lipaining Charge ale

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23/5/18	163	water cooler repair geloup	500	,] .
4/6/18	166	Drum unit purchased	10500	
22/6/18	170	Hard disk purchased	Cono	
7/8/18	182	Water Codler repairing clayput	4300	
4/9/18		Computer repairing charge paid	15400	
13/9/18	1 1 1	Computer repairing chayega;	1/300	-
13/9/18	100000000000000000000000000000000000000	Antivirus and service charge		_
29/9/18	44	Net-connection installation as		
	11: 11	Epsen LLD servicing chargepaid	1 7370	
1/10/18		Revolving chair repairing chayerand	14.00	_
3/10/18		LCD Projector service charge paid	8900	_
	195	LCD Projevor service charge good	10500	2 -
5/10/18	196	Vibrator service charge and		
1,5,12,110		Treadmit se vice charge pad	15000	2 -
3/12/18	11	Water purifier repairing days	1600	-
4/12/18		Water Cooler repairing chaye paid	/	-
1/1/19	11 11	LCD monitor, UPS repairing dues		
1-1-1-1	811	and service charge paid	5400	2 -
	214	Anti virus Kaspersky inter		L
		security SMPS service changepay		٥
29/1/19	11. 11	Cremenator repairing chayepair		
31/1/19		Nixing Work Charge paid	2539	1
31/1/19	221	Valex Connection Expense	212	1
I u	,,,,,,	Propense Paid	2931	4.
1		" Expense Paid " Expense Paid "	4515	
26/2/19	226	19/c reparing charge paid	3600	
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Repairing charge a/c

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Repairing Charge Paid

6-4-2019	239 Electrical & Plumbing work		
	Items purchascel		15670
	Labour charge paid		4256 -
26-6-19	251 Water cooler repairing charge Phic	<u> </u>	2680 -
18-7-19	251 Water cooler repairing charge Paid 258 Repairing charge ate paid	Secret Secret	9300 -
6-8-19	261 Computer repairing charge pard	NILLE TO A L	9500 -
6-8-19	261 computer repaining charge palch		9200 -
6-8-19	261 Computer ocpairing change paid	1000000	5550 -
5-9-19	268 Anti Virus Kaspersky, Epson -	V-85%(1.10m)	1 1 1 1
	Stock, Service charge paid	Service Control	8050 -
5-9-19	268 Creex LCD monitor repairing		
	and 273 External Handeliely	Marie Carl	
-	and Anti Vious etc	lect weed to	8550 -
16-9-19	Japaning charge stem	ut garage t	2691-
	Purchased U	Dros v k. de	
16-11-19	280 computer repairing change	Suntainie	9900 -
2-12-19	289 computer Kasper 8ky Internet -	A Kathalin, my s	0 03-
	Sceurity and Antivirus etc	annothing and	9700 -
18=12-19_	295 Anti Vivus Internet and Librarany	alterfacilie	1100
5.86.60	Net work repearing change paid	a least to make	3900-
20-12-19	296 Speaker repeiring charge	West Stale	500
3.3.2020	314 Plumbing and wining works	do amino la	300,-
	material Cost prid		17881 -
	314 hebour Chalge paid	1-41	9000 -
12.3.2020	37 Smps and Service Charge		7000.
	paid-		1.3/71
	" 4GB DAN Dan Memory Servi	رد.	1250 =
	Daid.		2005
12:3-202	31) Computer service charge pair	1-	0,90 -
20 3 2000	320 Hard disk purchased-		7.50
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	Photostat Machine a	1.			
	Haranne A	16		1	
16/3/23	180 Photostat charge received Librar	1 9500			
16/3/23	160 Phatastatal	1 200	2		
28/3/23	181 Jones Parchased Library	NJ-5140_		9225	
29/3/23	181 Photostat charge received Library	. 107-		1000	
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Computer alc

24/8/2022	146 Software updationch	1491	18. 5
28/1/2023	146 Software updationet 170 Router, wifi, spat switch 170 Mouse wireless	78 20 7.17	00 5
3/2/2023	170 Mouse wireless	200	001
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Repairing charge alc

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9/6/22	124 Projector repairing		500-
17/6/2022	125 computer repairing		3000 -
117/2022	129 water cooler & Retriget	atox -t	9300
15/7/2022	132 Chenerator repairing		691
1/10/2022	149 Computer repairing change		040 -
17/11/2022	155 Bepairing charge Pard		000-
30/11/2022	159 Crenerator repairing		566
10/3/2023	179 water cooler repairing cha		000
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