



National College for Teacher Education

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 4. INFRASTRUCTURE AND LEARNING RESOURCES

4.2 Library as a Learning Resource

METRIC 4.3.3

4.3.3: Internet bandwidth available in the institution

ADDITIONAL INFORMATION

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala



Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



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Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Wi Fi Facilities



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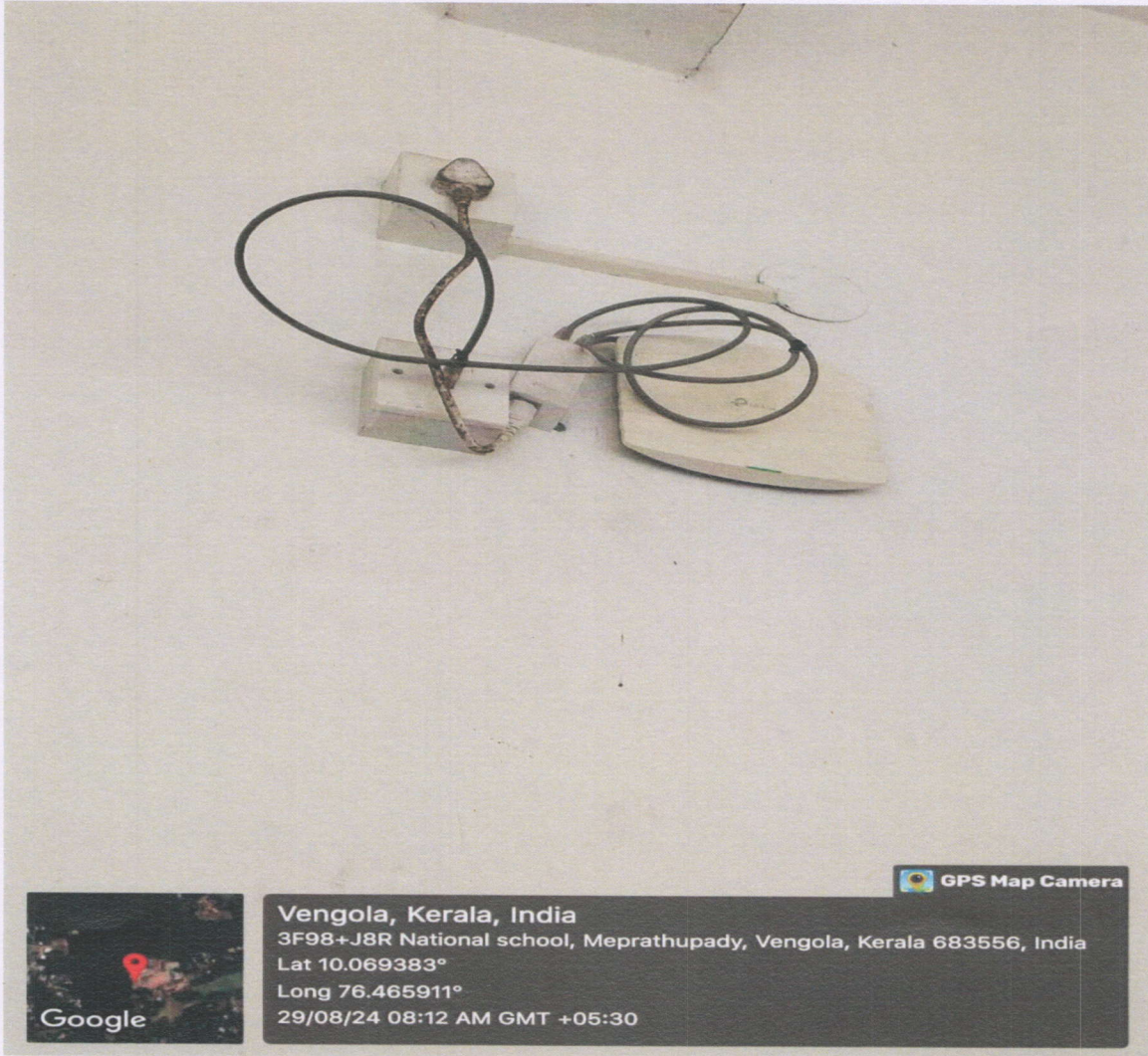
Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAYVOOR - 683 556



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Vengola, Kerala, India
3F98+J8R National school, Meprathupady, Vengola, Kerala 683556, India
Lat 10.069383°
Long 76.465911°
29/08/24 08:12 AM GMT +05:30

GPS Map Camera



Dr. N. SETHU MADHAVAN
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KEY INDICATOR

CRITERION 4. INFRASTRUCTURE AND LEARNING RESOURCES

4.3 ICT Infrastructure

METRIC 4.3.3

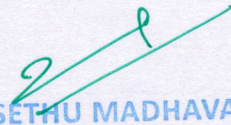
4.3.3 Internet bandwidth available in the institution

Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth

Affidavit

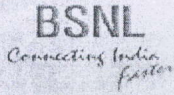
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Bharat Sanchar Nigam Limited

Account No : 90402 126 Invoice No: SDCKL0090013675

Invoice Date : 02/05/2024 Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

NATIONAL COLLEGE FOR TEACHER EDUCATION . IQBAL SQUARE MEPRATHUPADY VENGOLA PERUMBAVOOE ERNAKULAM KL 683553

TELEPHONE NUMBER

04842993583

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18/05/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 799.00

PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 942.71		₹ 943.00		₹ 0.00		₹ 942.82		₹ 942.53		₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

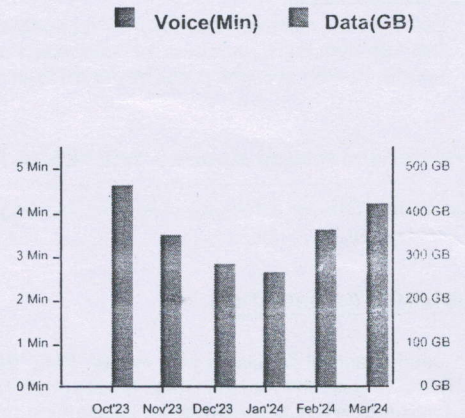
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nationalcollege09@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
Accounts Officer (TR)
For Billing related issues
0484-2632200

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Dr. N. SETHU MADHAVAN
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556

Invoice No	SDCKL0090013675
Invoice Date	02/05/2024
Account No	9040240126
Phone No	04842993583
Due Date	18/05/2024
Amount Payable	₹ 943.00



For Bank use only



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Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

CRITERION 4. INFRASTRUCTURE AND LEARNING RESOURCES

4.3 ICT Infrastructure

METRIC 4.3.1

4.3.1 Institution updates its ICT facilities including Wi-Fi

Document related to date of implementation, and updation,
receipt for updating the Wi-Fi

Affidavit

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VENGOLA, PERUMBAVOOR - 683 556

Tel : 0484 2522583, 0484 2525603

E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

invoice

Invoice No # CCT393
Invoice Date February 28, 2022
Created By capture security solution



Billed By

Capture Security Solutions
Kizhakedath Building, Kunjattukkara Jn., Edathala North P.O, Aluva,
Ernakulam,
Kerala, India - 683561
Email: captureitsolution16@gmail.com
Phone: +91 80753 13252

Billed To

National college for Teacher Education
meprathupady vengola,
ERNAKULAM,
Kerala, India - 683556
Phone: +91 98958 65605

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. TPLINK ACCESS POINT	18%	3	₹2,650	₹7,950	₹715.50	₹715.50	₹9,381
2. DLINK I/O	18%	38	₹152	₹5,776	₹519.84	₹519.84	₹6,815.68
3. DLINK BACK BOX AND PHASE PLATE	18%	19	₹150	₹2,850	₹256.50	₹256.50	₹3,363
4. DLINK 1M PATCH CODE	18%	38	₹159	₹6,042	₹543.78	₹543.78	₹7,129.56
5. DLINK 16 PORT SWITCH	18%	1	₹2,200	₹2,200	₹198	₹198	₹2,596
6. 8 PORT DLINK SWITCH	18%	1	₹650	₹650	₹58.50	₹58.50	₹767
7. 6U RACK	18%	1	₹5,632	₹5,632	₹506.88	₹506.88	₹6,645.76
6U RACK 1U CABLE MANAGER 1U PATCH PANEL CANTILEVER SHELF HARDWARE UNIT COOLING FAN							
8. CONFIGURATION CHARGE	18%	1	₹2,500	₹2,500	₹225	₹225	₹2,950

Total (in words): THIRTY NINE THOUSAND SIX HUNDRED FORTY EIGHT RUPEES ONLY

Amount ₹33,600
SGST ₹3,024
CGST ₹3,024
Round on ₹0
Total (INR) ₹39,648

Bank Details

Account Holder Name CAPTURE SECURITY SOLUTIONS
Account Number 17240200002247
IFSC FDRL0001724
Account Type Current
Bank FEDERAL BANK



For any enquiry, reach out via email at captureitsolution16@gmail.com, call on +91 80753 13252

De
Paid

Alb
Dr. N. SETHU MADHAVAN
PRINCIPAL
NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY,
PERUMBAVOOR - 683 556



Invoice

Invoice No # CCT392
 Invoice Date February 28, 2022
 Created By capture security solution

CAPTURE
 SECURITY SOLUTIONS

Billed By

Capture Security Solutions
 Kizhakedath Building, Kunjattukkara Jn., Edathala North P.O,
 Aluva,
 Ernakulam,
 Kerala, India - 683561
 Email: captureitsolution16@gmail.com
 Phone: +91 80753 13252

Billed To

National college for Teacher Education
 meprathupady vengola,
 ERNAKULAM,
 Kerala, India - 683556

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. CRYSTAL 108 EPBAX SYSTEM	18%	1	₹6,590	₹6,590	₹593.10	₹593.10	₹7,776.20
2. CROWN BOX AND CROWN CONNECTORS	18%	1	₹1,200	₹1,200	₹108	₹108	₹1,416
3. CONFIGURATION CHARGE	18%	1	₹1,000	₹1,000	₹90	₹90	₹1,180
4. PANASONIC BASE PHONE	18%	7	₹550	₹3,850	₹346.50	₹346.50	₹4,543
5. PANASONIC CALLERID PHONE	18%	1	₹950	₹950	₹85.50	₹85.50	₹1,121

Total (in words): SIXTEEN THOUSAND THIRTY SIX RUPEES AND TWENTY PAISE ONLY

Amount ₹13,590
 SGST ₹1,223.10
 CGST ₹1,223.10
 Round on ₹0
 Total (INR) ₹16,036.20

Bank Details

Account Holder Name CAPTURE SECURITY SOLUTIONS
 Account Number 17240200002247
 IFSC FDRL0001724
 Account Type Current
 Bank FEDERAL BANK

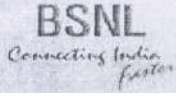


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COPY



Bharat Sanchar Nigam Limited

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Invoice Date : 02/05/2024 Fixed Charged Period

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NATIONAL COLLEGE FOR
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IQBAL SQUARE
MEPRATHUPADY
VENGOLA
PERUMBAVOOE
ERNAKULAM KL
683553

TELEPHONE NUMBER

04842993583

GSTIN

AMOUNT PAYABLE

₹ 943.00

PAY NOW

DUE DATE

18/05/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 799.00

PREVIOUS BALANCE
കുടിശ്ശിക
₹ 942.71

PAYMENT RECEIVED
അടച്ചതുക
₹ 943.00

ADJUSTMENTS
നീക്കംചെയ്തത്
₹ 0.00

CURRENT CHARGES
നിലവിലുള്ള ബിൽ
₹ 942.82

TOTAL DUE
അടക്കേണ്ടതുക
₹ 942.53

AMOUNT PAYABLE
അടക്കേണ്ടതുക
₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

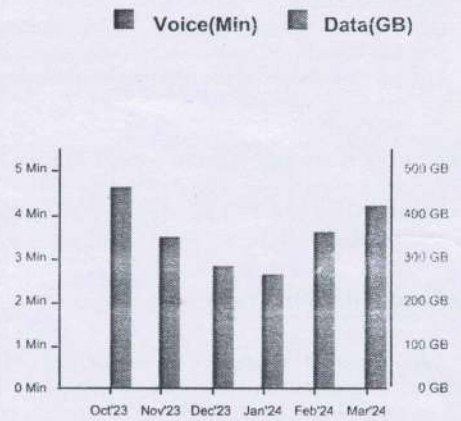
Current Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
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Discounts	0.00
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USAGE HISTORY (6 MONTHS)



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Scan 'QR' Code to make Online Portal Payment.

PADMAM A G
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Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Dr. N. SETHU MADHAVAN
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IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683-556

Invoice No	SDCKL0090013675
Invoice Date	02/05/2024
Account No	9040240126
Phone No	04842993583
Due Date	18/05/2024
Amount Payable	₹ 943.00

**National College
FOR TEACHER EDUCATION**
Iqbal Square, Vengola, Perumbavoor - 683 556

25
7981

18

No.

VOUCHER

Date... 8/07/22

Name of Account..... INTERNET

Name of Payee..... Yoursel..... Vengola..... (Grand cable Networks)

Particulars	Rs.	Ps.
<u>Internet (Fibre) connection (100 mbps, BSNL)</u>		
<u>by cheque by cash cheque 167392/7981</u>		
TOTAL	<u>5700</u>	

Rupee... Five thousand and seven hundred only

Passed for payment.

Signature of the payee



DR. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MERRATHUPADY



VENGOLA, PERUMBAVOOR - 683 556

GRAND CABLE NETWORK

VENGOLA P. O., ONAMKULAM MOB: 9446424872, 8113815152

CASH RECEIPT

No. 152

Date: 16/10/21

Received with thanks from..... *National College*

..... a sum of Rupees..... *Three Thousand and*

Eight hundred only being the monthly rental charges
for Grand Cable Network

Modem - 3000
Fibre [splicing] - 600
Activation - 200
2800

Rs. 3800/-

[Signature]
Proprietor

DR. N. S. K. MADHAVAN
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VENGOLA, PERUMBAVOOR - 683 556



**National College
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Iqbal Square, Vengola, Perumbavoor - 683 556

9D
25002
(18)

No.

Name of Account.....

Name of Payee..... *Yoursel Cable work*

Date: *16/10/21*

VOUCHER

Particulars	Rs.	Ps.
<i>fibore net medium 5 GB.</i>	<i>3800</i>	
	<i>1</i>	
TOTAL	<i>3800</i>	

Rupree..... *Three thousand and eight hundred only*

Passed for payment.

Signature of the payee

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