



# St. Gregorios Teachers' Training College

Meenangadi P.O, Wayanad, Kerala, India- 673591

(Managed by The Jacobite Educational & Charitable Society Reg. No: 22/1988)

Affiliated to the University of Calicut and Recognized by NCTE

Phone: 04936-247301 (Office), 9495176206 (Principal)


Email: gregoriosmgdi@gmail.com Web: www.gregoriosmgdi.com

## Manager / Principal

The following documents are updated and uploaded as per the DVV clarification by NAAC

- Institutional Policy document on providing financial support to teachers
- E-copy of letter/s indicating financial assistance to teachers
- Certificate of participation for the claim
- Certificate of membership
- Income Expenditure statement highlighting the financial support to teachers



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



## **St. GREGORIOS TEACHER TRAINING COLLEGE, MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized by NCTE and ISO Certified

### **RESEARCH POLICY**

The institute is committed towards achieving and maintaining the integrity and standards of research works. The institute encourages both the teaching staff and student teachers to enrich their profile through research activities.

The institute seeks to build and sustain a rich research environment by striving to:

- Encourage scientific temperament to Research cultural attitude
- Provide a foundation for inculcating creative thinking and scientific approach in all domains professional development thereby promoting an interdisciplinary approach for research.
- Foster an environment conducive for promoting and fascinating research activities.
- Practice high standards of ethics in research input and output processes
- Create a public platform of dissemination of research findings.
- Facilitate resource mobilization and capacity building to facilitate high quality research.

#### **Guidelines for the promotion of Research Activities**

1. The faculty and students should participate in research activities to improve their technical skills and knowledge.
2. In house training activities should be conducted periodically to provide opportunities for skill up-gradation amongst the faculty and students.
3. Institution will provide financial support for research initiatives

The faculty should be encouraged to undertake research projects with emphasis on interdisciplinary / multi-disciplinary approach.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



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MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs. 500/- (In Words

Rs. Five hundred rupees only

on account of

*Cristata Program on Outcome based Teacher  
Education KET college of Teacher Education  
Kozhikode*

Thank you,

*[Signature]*  
Suzanna

Yours faithfully

Place: Meenangadi  
Date: 02/8/2022

Passed for Payment of Rupees. 500/-



*[Signature]*  
Principal  
**Dr. Tomy K.O.**  
PRINCIPAL  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591





**St. GREGORIOS TEACHER TRAINING COLLEGE,  
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by NCTE and ISO Certified

The Principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs.....500/-..... (In Words

Rs.....Five hundred only.....

on account of

conference in calicut university

Thank you,

*Shaji K G*

Yours faithfully

Place: *Meenangadi*  
Date: *7/12/2019*

Passed for Payment of Rupees...500/-.....

*SUSA 2019*

Principal

**PRINCIPAL**  
St. Gregorios Teachers'  
Training College, Meenangadi  
Wayanad - 673591





**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

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The principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs. 500/- (In Words

Rs. five hundred only

on account of Seminar on ITEP - KET college of Teachers  
Education, Calicut.

Thank you,

Place: meenangadi

Date: 9/1/2024

Yours faithfully

Sheela Philip  
Principal

Passed for Payment of Rupees 500/-



Sheela Philip  
Principal



**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs. 500/- (In Words

Rs. Five Hundred only

on account of Seminar on 'Curriculum Construction'  
at KET college

Thank you,

Place: Meenangadi  
Date: 18/7/2019

Yours faithfully

Sacmya. H C  
Ely

Passed for Payment of Rupees. 500/-



[Signature]  
Principal

**PRINCIPAL**  
St. Gregorios Teachers'  
Training College, Meenangadi  
Wayanad - 673591





**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The principal,

St. Gregorios Teacher Training College

Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs.....500/..... (In Words

Rs.....Five hundred only.....

on account of Seminar on Integrated Teacher Education  
programme at KET Teacher Education.

Thank you,

Place: Meenangadi.

Date: 9/11/24

Yours faithfully

*mt*  
Binsha.K.S

Passed for Payment of Rupees.....500/-.....



*[Signature]*  
Principal

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

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by NCTE and ISO Certified

The Principal,

St. Gregorios Teacher Training College

Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs. 200/- (In Words

Rs. Two Hundred Rupees only

on account of National Seminar on NEP 2020 -  
New Basechios college of education, Bathery

Thank you,

Place: Meenangadi

Date: 07/03/2024

Yours faithfully

Passed for Payment of Rupees 200/-



Principal

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591





**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The Principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs. 1000/- (In Words

Rs. One Thousand Rupees only

on account of Training program fee familiarizing  
Barcode examination system - University of Calicut

Thank you,

Place: Meenangadi  
Date: 03/11/2022

  
Yours faithfully Santhosh

Passed for Payment of Rupees. 1000/-



Principal

  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The Principal,  
St. Gregorios Teacher Training College  
Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs..... 200/- ..... (In Words

Rs..... Two Hundred rupees only .....

on account of Panel Inspectors Member of IUEV, Vythiri

Thank you,

Place: Meenangadi  
Date: 21/06/23

  
Sankaranmanip  
Yours faithfully

Passed for Payment of Rupees..... 200/- .....



Principal

  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**St. GREGORIOS TEACHER TRAINING COLLEGE,  
MEENANGADI**

Meenangadi P.O. Wayanad, Kerala, 673577, Affiliated to University of Calicut, Recognized  
by NCTE and ISO Certified

The Principal,

St. Gregorios Teacher Training College

Meenangadi, Wayanad

Sir,

Please sanction me an advance of Rs..... 200/- ..... (In Words

Rs..... *Two hundred rupees only* .....

on account of *National Seminar at DON BOSCO*

Thank you,

Place: *Meenangadi*

Date: *18/04/2024*

*Saujanya. M.C*  
Yours faithfully *[Signature]*

Passed for Payment of Rupees..... *200/-* .....



Principal

*[Signature]*

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



# CERTIFICATES OF PARTICIPATION

 **C.K. RAGHAVAN MEMORIAL COLLEGE OF TEACHER EDUCATION**  
Affiliated to University of Calicut  
Pulpally, Wayanad. - 673 579, Kerala

**Certificate of Participation**  
One-Day National Seminar  
on  
**FUSING ARTIFICIAL INTELLIGENCE INTO CLASSROOM TRANSACTIONS**

This is to Certify that

Dr./Mr./Ms. BINSHA K-S, Asst. Professor, St. Gregorios Teacher Training College, Meenangadi.

has actively participated in the One-Day National Seminar on "Fusing Artificial Intelligence into Classroom Transactions" on 09.02.2024

  
Dr. P F Mary  
Organizing Secretary &  
Principal  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad

  
Sri. K R Jayaram  
Vice Chairman  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad

  
Sri. K R Jayaram  
Chairman  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad

**National Seminar on NEP 2020**  
Organised by  
**Mar Basellos College of Education & Institute of Teacher Education**  
Sulthan Bathery, Wayanad  
In collaboration with  
**Vidyabhyasa Vikasa Kendram, Kerala**

**Certificate**

This is to certify that Mr./Mrs./Dr. SARATHKUMAR P. Asst. Professor,  
St. Gregorios College,..... has participated in the National Seminar on  
NEP 2020 at Mar Basellos College of Education and Institute of Teacher Education,  
Sulthan Bathery, Wayanad on 7<sup>th</sup> March 2024

  
Principal  
Mar Basellos College  
Sulthan Bathery, Wayanad

  
Manager  
Mar Basellos College  
Sulthan Bathery, Wayanad

  
Dr. N.C. Induchoodan  
President, Vidyabhyasa Vikasa Kendram, Kerala



**Dr. Tomy K.O.**  
PRINCIPAL  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

# MALABAR EDUCATION CONGRESS

2023 JUNE 4 | TOWN HALL, KOZHIKODE

## CERTIFICATE OF PARTICIPATION

This certificate is awarded to

SARATH KUMAR.P

for active participation in Malabar Education Congress held at Town Hall, Kozhikode on 4<sup>th</sup> June 2023 organised by Malabar Education Movement.

  
Dr. K. K. N. Kurup  
Chairman, MEM



  
Alshay Kumar O  
General Secretary, MEM

  
Hashim N K  
Co-Chairman Secretary



## C.K.RAGHAVAN MEMORIAL COLLEGE OF TEACHER EDUCATION

Affiliated to University of Calicut  
Pulpally, Wayanad, - 673 579, Kerala

### Certificate of Participation

One-Day National Seminar  
on


**FUSING ARTIFICIAL INTELLIGENCE INTO CLASSROOM TRANSACTIONS**


This is to Certify that

Dr./Mr./Ms. Sarathkumar .P.  
Assistant Professor, St. Gregorios B.Ed. College.

has actively participated in the One-Day National Seminar on "Fusing Artificial Intelligence into Classroom Transactions" on 09.02.2024

  
Dr. P. F. Mary  
Organizing Secretary &  
Principal  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad

  
Sri. K. R. Jayaram  
Vice-Chairman  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad  
For: C.K. Raghavan Memorial Educational  
Charitable Trust, Kolanadikally, P.O.

  
Sri. K. R. Jayaram  
Chairman  
C.K. Raghavan Memorial College of Teacher Education,  
Wayanad  
For: C.K. Raghavan Memorial Educational  
Charitable Trust, Kolanadikally, P.O.



  
Dr. Tomy K.O.  
PRINCIPAL  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591





**ST. GREGORIOS TEACHERS' TRAINING COLLEGE  
MEENANGADI, WAYANAD**

ISO 21001:2018 Certified Institution  
Affiliated to the University of Calicut & Recognised by NCTE  
Managed by JECs

**Two Day International seminar  
On**

**"Exploring the Neuro Cognitive Foundation of Mindful Education  
within the framework of the NEP 2020"**

16<sup>th</sup> and 17<sup>th</sup> April 2024

Jointly Organized by  
Vidhyabhyasa Vikasa Kendram, Kerala & Smart India Foundation



**Certificate**

*This is to certify that*

*Mr/Ms/Dr. Sarathkumar P., Assistant Professor*  
*acted as a Resource Person / Chairperson / Participated / Presented a*  
*Paper in the two day International Seminar on "Exploring the Neuro*  
*Cognitive Foundation of Mindful Education within the Framework of the*  
*NEP 2020" at St. Gregorios Teachers' Training College,*  
*Meenangadi, Wayanad on 16th & 17th April 2024*

Dr. Tomy K Ouseph  
Principal



Mr. Sarathkumar P  
Organizing Secretary  
Asst. Professor of Physical Science

Dr. N.C Induchoodan  
President  
Vidhyabhyasa Vikasa Kendram  
Kerala

UNIVERSITY OF CALICUT  
(Pareeksha Bhavan)

**ATTENDANCE CERTIFICATE**

Certified that Sri/Smt. Sarathkumar P

has attended the valuation work at the centralised valuation centre on the following days. (specify the dates on which the examiner was present at the camp).

18/8/2022 and 19/8/2022

(Total days 2.)

Name of the Exam IV Sem B.Ed Degree Examinations

Subject EDU-194: Guidance and Counselling

Place Kannikode

M. Usha MSc, M.Ed, M.Phil  
Assistant Professor & Director  
PG Dept. of Education  
Govt. College of Teacher Education  
Kannikode - 673 001



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591





**ST. GREGORIOS TEACHERS' TRAINING COLLEGE  
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**Two Day International seminar  
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**"Exploring the Neuro Cognitive Foundation of Mindful Education  
within the framework of the NEP 2020"**

**16<sup>th</sup> and 17<sup>th</sup> April 2024**

Jointly Organized by  
Vidhyabhyasa Vikasa Kendram, Kerala & Smart India Foundation



**Certificate**

*This is to certify that*

*Mr/Ms/Dr. Sarathkumar P, Assistant Professor*  
*acted as an Organising Committee Member in the two day International  
Seminar on "Exploring the Neuro Cognitive Foundation of Mindful  
Education within the Framework of the NEP 2020" at St. Gregorios  
Teachers' Training College, Meenangadi, Wayanad  
on 16th & 17th April 2024*

Dr. Tomy K Guseph  
Principal

Mr. Sarathkumar P  
Organizing Secretary  
Asst. Professor of Physical Science

Dr. N.C Induchoodan  
President  
Vidhyabhyasa Vikasa Kendram  
Kerala

B.Ed PRACTICAL EXAMINATION MARCH 2022  
UNIVERSITY OF CALICUT

**DUTY CERTIFICATE**

This is to certify that Sri/Smt.....  
*Sarathkumar P*..... has been appointed as  
External examiner, B.Ed Degree Practical Examination March 2022.  
He/she has attended the examination at C.K.Raghavan Memorial  
College of Teacher Education, Kalanadikolly on 16<sup>th</sup> & 17<sup>th</sup> March  
2022.

Place: *Pulpally,*  
Date: *17/03/2022*

*Afeef T.*  
Dr. Afeef Tharavattath  
Chairman  
Board No.XI  
Practical Examination March 2022



*Tomy K.O.*  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

CRSE Affiliation No: 940014  
Office : 04936-298550  
Website : <https://navodaya.gov.in/NVS/nvs-school/WYNAD/en/home/index.html>

School Code: 79020  
Fax : 04936-298550  
Email : jnvwynadi@gmail.com

जवाहर नवोदय विद्यालय  
लक्किडी (पो.ओ.), वयनाद  
केरल (भारत)  
पिन कोड - 673576  
विश्व शिक्षा और संस्कृत विद्या, भारत सरकार  
(संयुक्त शिक्षा और संस्कृत विद्या, भारत सरकार)



**JAWAHAR NAVODAYA VIDYALAYA**  
Lakkidi (P.O.), Vythiri,  
Waynad (Dt.),  
Kerala - 673576  
An Autonomous Organization under Ministry of Education  
(Dept. of School Education & Literacy, Govt. of India)

फ.सं.1-3/ज.भ.वि.न.वै/2022-23/1415  
F.No.1-3/JNVLW/2022-23/

दिनांक: 21/06/2023  
Date: 21/06/2023

### उपस्थिति प्रमाणपत्र/ATTENDANCE CERTIFICATE

In pursuance of Office order No. 7-55/NVS(HR)/2023-24 dtd 10.06.2023 and letter no. 5-10/JNVLW/2023-24/135 dtd 19/06/2023, Sri. Sarathkumar P, Assistant Professor, St. Gregorios B.ED College, Meenangadi, Wayanad attended the Panel Inspection 2023-24 on 21/06/2023 at JNV Lakkidi, Wayanad as Member.

To : Sri. Sarathkumar P, Assistant Professor,  
St. Gregorios B.ED College, Meenangadi,

श्रीजीलबाबु नयाना  
Sreejithbabu Nayana  
प्राचार्य/ PRINCIPAL  
मुख्य शिक्षक, प्रोफेसर  
संयुक्त शिक्षा विभाग  
लक्किडी, वयनाद जिल्हा  
केरल, भारत

Copy To :  
1. The Principal, St. Gregorios B.ED College, Meenangadi.  
2. Office Copy

श्रीजीलबाबु नयाना  
Sreejithbabu Nayana  
प्राचार्य/ PRINCIPAL



UNIVERSITY OF CALICUT

### ATTENDANCE CERTIFICATE

Certified that Sarathkumar P  
Edt. Gregorios Teachers' Training College, Meenangadi has  
attended the First Semester B.Ed. Regular/Supplementary Examination – Nov/2023  
Centralized Valuation Camp as Additional Examinee at  
Mar Baselios College of Teacher Education, Sulthan Bathery from 19.02.2024  
to 21.02.2024

Prof. Dr. Vijayakumari K.  
Camp Chariman  
Mar Baselios College of Teacher Education

Dr. Vijayakumari K.  
Professor  
Farook Training College  
Farook College P.O.  
Pin - 673 632



**Dr. Tomy K.O.**  
PRINCIPAL  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591





  
**ST. GREGORIOS TEACHERS' TRAINING COLLEGE**  
**MEENANGADI, WAYANAD**  
 ISO 21001:2018 Certified Institution  
 Affiliated to the University of Calicut & Recognised by NCTE  
 Managed by JECS

**Two Day International seminar**  
 On  
**"Exploring the Neuro Cognitive Foundation of Mindful Education within the framework of the NEP 2020"**  
 16<sup>th</sup> and 17<sup>th</sup> April 2024  
 Jointly Organized by  
 Vidhyabhyasa Vikasa Kendram, Kerala & Smart India Foundation

  
**Certificate**

This is to certify that  
*Mr/Ms/Dr. Apheloni Philip, Assistant Professor*  
 acted as a Resource Person / Chairperson / Participated / Presented a  
 Paper in the two day International Seminar on "Exploring the Neuro  
 Cognitive Foundation of Mindful Education within the Framework of the  
 NEP 2020" at St. Gregorios Teachers' Training College,  
 Meenangadi, Wayanad on 16th & 17th April 2024

  
 Dr. Tomy K Ouseph  
 Principal

  
 Mr. Sarathkumar P  
 Organizing Secretary  
 Asst. Professor of Physical Science

  
 Dr. N.C. Induchoodan  
 President  
 Vidhyabhasa Vikasa Kendram  
 Kerala

**National Seminar on NEP 2020**  
 Organised by  
**Mar Baselios College of Education & Institute of Teacher Education**  
**Sulthan Bathery, Wayanad**  
 In collaboration with  
**Vidyabhyasa Vikasa Kendram, Kerala**




**Certificate**


This is to certify that *Mr./Mrs./Dr. SHELEMI PHILIP, Asst. Professor,*  
*St. Gregorios B.Ed. College,*..... has participated in the National Seminar on  
 NEP 2020 at Mar Baselios College of Education and Institute of Teacher Education,  
 Sulthan Bathery, Wayanad on 7<sup>th</sup> March 2024

  
 Principal  
 Mar Baselios College  
 Sulthan Bathery, Wayanad

  
 Mar Baselios  
 Mar Baselios College  
 Sulthan Bathery, Wayanad

  
 Dr. N.C. Induchoodan  
 President, Vidyabhasa Vikasa Kendram, Kerala



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
 St. Gregorios Teacher  
 Training College, Meenangadi  
 0496-873591





**ST. GREGORIOS TEACHERS' TRAINING COLLEGE  
MEENANGADI, WAYANAD**

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**Two Day International seminar  
On**

**"Exploring the Neuro Cognitive Foundation of Mindful Education  
within the framework of the NEP 2020"**

**16<sup>th</sup> and 17<sup>th</sup> April 2024**

Jointly Organized by  
Vidhyabhyasa Vikasa Kendram, Kerala & Smart India Foundation



**Certificate**

*This is to certify that*

*Mr./Ms./Dr. Shelmi Philip, Assistant Professor*  
*acted as an Organising Committee Member in the two day International  
Seminar on "Exploring the Neuro Cognitive Foundation of Mindful  
Education within the Framework of the NEP 2020" at St. Gregorios  
Teachers' Training College, Meenangadi, Wayanad  
on 16th & 17th April 2024*

Dr. Tomy K Ouseph  
Principal

Mr. Sarathkumar P  
Organizing Secretary  
Asst. Professor of Physical Science

Dr. N.C Induchoodan  
President  
Vidhyabhasa Vikasa Kendram  
Kerala

**CERTIFICATE  
OF PARTICIPATION**

 **Dr. Moopen's  
Medical College**

*This is to Certify that*

*Ms. SHEELMI PHILIP*  
*has participated in Basic Life Support(BLS) training conducted  
by Dr. Moopen's Medical College on .....D.T.: 11.2023.....*

Manoj Narayanan  
Medical Superintendent

Gireesh Unnikrishnan  
Chief Nursing Officer

 Aster  
volunteers



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD** ("*the entity*") which comprises the Receipt and payment accounts for the year ended 31st March, 2020.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibility of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



Those charged with governance are responsible for overseeing the entity's financial reporting process

### **Auditor's Responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S



K Rajan FCA  
Partner  
Membership No. 023946  
UDIN: 21023946AAAANU1547

Place: Kalpetta

Date: 30-08-2021.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College Meenangadi  
Wayanad-673591





**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

Receipts		Notes No	Amount	Payments		Notes No	Amount
<i>Balance b/d</i>				By	Bank Charges		2,483
<b>Cash &amp; Cash Equivalents</b>					Caution Deposit refund		1,00,000
Cash in Hand	12,808				Computer Repair		650
Cash at Bank					<b>Employees Provident Fund Paid</b>		
SBI Meenangadi					Employer contribution	97,394	
A/C No.:67034946199	3,28,695				Employees Contribution	<u>89,820</u>	1,87,214
SMGB Meenangadi					Electricity Charges		72,478
A/C. No.40270100103237	<u>1,706</u>		3,43,209		Miscellaneous Expenses		2,450
Fixed Deposit			14,82,926		Demonstration Expenses(Academic Purpose)		15,000
To Admission Fees			5,500		Examination fees(Academic Purpose)		20,512
Auditorium Rent Received			4,500		<b>Fund Transferred to JECS</b>		
Caution deposit			1,06,000		Library Books, Journals & e resources	8,001	
Tuition Fees			25,72,400		Financial support to staff	<u>30,835</u>	
					Technological Gadgets	10,650	
					Green Initiatives & Practices	3,700	
					Water Management	53,000	
					Waste Management	1,300	
					Infrastructure & Physical Facilities	2,39,002	
					E.Governance & MIS	18,000	
					Contribution to Management	<u>35,512</u>	4,00,000
					NCTE Expenses		15,000
					Postage & Telephone charges		8,811
					Printing & Stationery		9,885
					Refreshment Charges		9,196
					Repairs & Maintenance		5,900
					Refund Tuition Fees		20,000
					Salary & Allowances		<u>16,02,972</u>
					Subscriptions to Periodicals		7,153
					Travelling Expenses		<u>4,335</u>
					Website renewal Fees		18,000
					University Affiliation fees		1,42,300
					<b>Fixed Assets</b>		
					Plant & Machinery		18,092
					Library		848
				By	<b>Balance c/d:</b>		
					<b>Cash &amp; Cash Equivalents</b>		
					Cash in Hand	15,898	
					Cash at Bank		
					SBI Meenangadi		
					A/C No.:67034946199	3,50,726	
					SMGB Meenangadi		
					A/C. No.40270100103237	<u>1,706</u>	3,68,330
					Fixed Deposit		<u>14,82,926</u>
			<u>45,14,535</u>				<u>45,14,535</u>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co.

Firm Registration Number 012249S

Chartered Accountants

For Jacobite Educational & Charitable Society

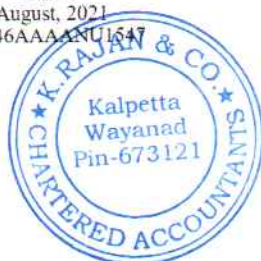
K Rajan FCA

Partner

Membership No - 023946

Kalpetta, 30th August, 2021

UDIN: 21023946AAAANU1647



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
 St. Gregorios Teacher  
 Training College, Meenangadi  
 Wayanad-673591



## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD** ("*the entity*") which comprises the Receipt and payment accounts for the year ended 31st March, 2021.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

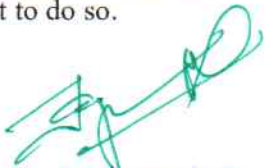
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibility of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

Those charged with governance are responsible for overseeing the entity's financial reporting process

### **Auditor's Responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co

Chartered Accountants

Firm Registration No. 12249S



K Rajan FCA

Partner

Membership No. 023946

UDIN: 21023946AAAAPQ8502

Place: Kalpetta

Date: 29/10/2021.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

Receipts		Notes No	Amount	Payments		Notes No	Amount
To	<b>Balance b/d</b>			By	Advertisement charges		15,370
	<b>Cash and Cash Equivalents</b>				Bank Charges		1,075
	Cash in Hand	15,898			Caution Deposit refund		1,14,000
	Cash at Bank				Computer Repair		500
	SBI Meenangadi				<b>Employees Provident Fund paid</b>		
	A/C No.:67034946199	3,50,726			Employer contribution	66,129	
	SMGB Meenangadi				Employees Contribution	61,110	1,27,239
	A/C. No.40270100103237	1,706	3,68,330		Electricity Charges		41,032
	Fixed Deposit		14,82,926		Demonstration Expenses(Academic Purpose)		3,000
	Admission Fees		6,500		DSC Expenses		1,500
	Caution deposit		1,28,000		Examination fees(Academic Purpose)		25,363
	Tuition Fees		27,43,600		<b>Fund Transferred to JECS</b>		
					Library Books, Journals & e resources	3,325	
					Financial support to staff	3,235	
					Technological Gadgets	500	
					Green Initiatives & Practices	7,300	
					Water Management	2,400	
					Waste Management	2,360	
					Infrastructure & Physical Facilities	2,65,157	
					E.Governance & MIS	6,250	
					Contribution to Management	89,473	
							3,80,000
					NCTE Expenses		1,53,455
					Gas & Fuel		1,240
					Govt. NOC for B.Ed course		21,660
					Postage & Telephone charges		11,719
					Printing & Stationery		13,288
					Refreshment Charges		2,894
					Repairs & Maintenance		4,548
					Refund Tuition Fees		1,61,000
					Salary & Allowances		14,96,620
					Subscriptions to Periodicals		3,325
					Travelling Expenses		3,235
					Website renewal Fees		4,750
					University Affiliation fees		1,33,405
					<b>Balance c/d:</b>		
					<b>Cash and Cash Equivalents</b>		
					Cash in Hand	16,644	
					Cash at Bank		
					SBI Meenangadi		
					A/C No.:67034946199	5,07,862	
					SMGB Meenangadi		
					A/C. No.40270100103237	1,706	5,26,212
					Fixed Deposit		14,82,926
							<b>47,29,356</b>
							<b>47,29,356</b>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Kalpetta, 29th October, 2021  
UDIN: 21023946AAAAPQ8502

For Jacobite Educational & Charitable Society

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD** ("*the entity*") which comprises the Receipt and payment accounts for the year ended 31st March, 2022.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

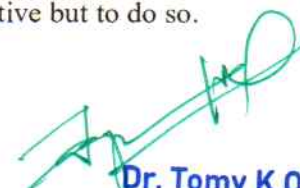
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibility of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



Those charged with governance are responsible for overseeing the entity's financial reporting process

### **Auditor's Responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S

K Rajan FCA  
Partner  
Membership No. 023946  
UDIN:22023946AWWFTZ3134

Place: Kalpetta

Date: 29/09/2022.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

Receipts	Notes No	Amount	Payments	Notes No	Amount
To <i>Balance b/d</i>			By Bank Charges		1,259
<b>Cash and Cash Equivalents</b>			Caution Deposit refund		1,02,000
Cash in Hand	16,644		Donation		2,500
Cash at Bank			<b>Employees Provident Fund paid</b>		
SBI Meenangadi			Employer Contribution	94,470	
A/C No.:67034946199	5,07,862		Employees Contribution	<u>87,300</u>	1,81,770
SMGB Meenangadi			Electricity Charges		74,397
A/C. No.40270100103	<u>1,706</u>	5,26,212	Demonstration Expenses(Academic Purpose)		4,899
			Legal charges		2,850
			Examination fees(Academic Purpose)		16,787
			<b>Fund Transferred to JECS</b>		
			Financial support to staff	6,320	
Fixed Deposit		14,82,926	Technological Gadgets	1,31,350	
			Green Initiatives & Practices	2,500	
Admission Fees		5,800	Water Management	991	
Caution deposit		1,16,000	Waste Management	1,200	
Tuition Fees		39,38,000	Infrastructure & Physical Facilities	8,09,026	
Photostat Income		1,375	E.Governance & MIS	3,850	
EPF Employees contribution		87,300	Contribution to Management	<u>8,44,763</u>	18,00,000
			Govt. NOC for B.Ed. course		2,320
			Postage & Telephone charges		9,197
			Printing & Stationery		10,745
			Refreshment Charges		9,090
			Repairs & Maintenance		29,554
			Refund Tuition Fees		70,000
			Salary & Allowances		<u>20,09,230</u>
			Travelling Expenses		<u>6,320</u>
			Website renewal Fees		3,850
			Fixed assets		
			Library		450
			Computer & Accessories		600
			<b>Balance c/d:</b>		
			<b>Cash and Cash Equivalents</b>		3,36,869
			Cash in Hand	13259	
			Cash at Bank		
			SBI Meenangadi		
			A/C No.:67034946199	321904	
			SMGB Meenangadi		
			A/C. No.40270100103237	1706	
			Fixed Deposit		14,82,926
					<u>61,57,613</u>
					<u>61,57,613</u>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co.  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Ka Kalpetta, 29-9-2022  
UT UDIN: 22023946AWWFTZ3134



For Jacobite Educational & Charitable Society

*[Signature]*  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



## INDEPENDENT AUDITOR'S REPORT

To The Director,

### Opinion

We have audited the financial statements of **ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI, WAYANAD** ("*the entity*") which comprises the Receipt and payment accounts for the year ended 31st March, 2023.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibility of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad, Kerala



Those charged with governance are responsible for overseeing the entity's financial reporting process

### **Auditor's Responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.



  
**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For K Rajan & Co  
Chartered Accountants  
Firm Registration No. 12249S



K Rajan FCA

Partner

Membership No. 023946

UDIN:23023946BGVZRJ6027

Place: Kalpetta

Date: 26/10/2023



**Dr. Tomy K.O.**  
PRINCIPAL  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591

**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Receipts		Notes No	Amount	Payments		Notes No	Amount
To	<b>Balance b/d</b>			By	Bank Charges		2,012
	<b>Cash and Cash Equivalents</b>				Caution Deposit refund		1,06,000
	Cash in Hand	13259			Digital signature		1,200
	Cash at Bank				<b>Employees Provident Fund paid</b>		
	SBI Meenangadi				Employer contribution	95,421	
	A/C No.:6703	321904			Employees contribution	88,110	1,83,531
	SMGB Meenangadi				Electricity Charges		1,29,141
	A/C. No.4027	1706	3,36,869		Demonstration Expenses(Academic Purpose)		16,500
					Legal charges		250
	Fixed Deposit		15,78,091		Examination expenses(Academic Purpose)		18,272
	Admission Fees		5,700		Govt. NOC for B.Ed. course		4,890
	Caution deposit		1,16,000		Postage & Telephone charges		5,403
	Tuition Fees		59,32,000		<b>Fund Transferred to JEC'S</b>		
	EPF Employees contribution		88,110		Library Books, Journals & e resource	11,520	
	Interest on Fixed Deposit		68,638		Academic Purpose	66,597	
					<b>Financial support to staff</b>	34,840	
					Technological Gadgets	84,772	
					Green Initiatives & Practices	20,310	
					Miscellaneous Expenses	2,025	
					Water Management	2,54,235	
					Waste Management	2,505	
					Infrastructure & Physical Facilities	1,97,436	
					Elevator	5,70,000	
					E.Governance & MIS	1,03,060	
					Scholarship	20,000	
					Contribution to Management	1,47,700	15,15,000
					Printing & Stationery		21,988
					Refreshment Charges		18,039
					Repairs & Maintenance		38,736
					Salary & Allowances		20,16,550
					Subscriptions and periodicals		11,520
					Arts & Sports expenses		31,825
					University Affiliation fees		1,32,300
					TDS paid		16,949
					Travelling Expenses		10,840
					Website renewal Fees		3,850
					Miscellaneous expenses		2,025
					<b>Fixed assets</b>		
					Library		6,240
					Computer & Accessories		7,722
					Photostat machine		50,000
					<b>Balance c/d:</b>		
					<b>Cash and Cash Equivalents</b>		
					Cash in Hand	12,918	
					Cash at Bank		
					SBI Meenangadi		
					A/C No.:67034946199	21,30,221	
					SMGB Meenangadi		
					A/C. No.40270100103237	1,706	21,44,845
					Fixed Deposit		16,29,780
							<b>81,25,408</b>
							<b>81,25,408</b>

Notes 1 to 6 form an integral part of the Balance Sheet and Statement of Income & Expenditure account & R & P A/c.

As per our report of even date annexed

For K Rajan & Co.  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Kalpetta, 26/10/2023  
UDIN: 23023946BGVZR16027



For Jacobite Educational & Charitable Society

**Dr. Tomy K.O.**  
**PRINCIPAL**  
St. Gregorios Teacher  
Training College, Meenangadi  
Wayanad-673591



**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**  
 PROVISIONAL RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024

Receipts	Amount	Payments	Amount
To <i>Balance b/d</i>		By Bank Charges	1,693
Cash in Hand	12,918	Cauton Deposit refund	1,10,000
Cash at Bank		<b>EPF transfer to JECS</b>	
SBI Meenangadi		Employer contribution	1,34,160
A/C No.:67034946199	21,30,221	Employees Contribution	2,58,000
SMGB Meenangadi		Electricity Charges	1,25,380
A/C. No.40270100103237	1,706	Travelling Expenses	7,220
Fixed Deposit	16,29,780	Library Books, Journals & e resources	9,943
Admission Fees	5,700	<b>Academic Purpose</b>	
Cauton deposit	57,000	Demonstration / Workshop	29,940
Tuition Fees	60,42,005	Community Living Camp	7,600
Question Paper downloading charge	9,216	Art Fest	10,556
EPF Employees contribution	1,23,840	Examination Expenses	15,033
Library Fine	210		63,129
Professional Tax Collected	22,300	Miscellaneous Expenses	5,710
		Professional Tax Paid	22,300
		NAAC Related works	23,576
		Computer and Photostat Maintenance	14,529
		<b>Fund transfer to JECS</b>	
		Financial support to staff	95,720
		Technological Gadgets	9,16,657
		Green Initiatives & Practices	14,000
		Water Management	12,000
		Waste Management	12,748
		Infrastructure & Physical Faci	6,62,675
		Solar Power Plant	90,000
		Elevator	6,41,750
		E.Governance & MIS	1,96,200
			26,41,750
		Scholarship	62,000
		KIRF Payment	25,125
		University affiliation fee	1,70,430
		LAB Chemicals and Instruments	7,098
		Govt. NOC for B.Ed Course	2,320
		Refund Tuition Fees	2,25,000
		Postage & Telephone charges	8,617
		Office expenses	15,413
		Printing & Stationery	22,321
		Refreshment Charges	11,866
		Salary & Allowances	28,56,400
		<b>Balance c/d:</b>	
		Cash in Hand	15,643
		Cash at Bank	
		SBI Meenangadi	
		A/C No.:67034946199	16,97,947
		SMGB Meenangadi	
		A/C. No.40270100103237	1,706
		Fixed Deposit	16,29,780
	<u>1,00,34,896</u>		<u>1,00,34,896</u>



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ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON WATER MANAGEMENT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Plumbing expenses	3,391	By Fund from ST Gregorios Teachers	
" Labour charges	11,000	Training College, Meenagadi	3,22,626
" Well cleaning	4,000		
" Rain Water Harvesting	2,51,235		
" Water Purifire	53,000		
	<u>3,22,626</u>		<u>3,22,626</u>



  
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ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON WASTE MANAGEMENT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Campus Cleaning	9,651	By Fund from ST Gregorios Teachers	
" Ground Cleaning	8,000	Training College, Meenagadi	20,113
" Waste Basket	2,462		
	<u>20,113</u>		<u>20,113</u>



  
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ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD

PROVISIONAL INCOME & EXPENDITURE ACCOUNT

ON

HIGHLIGHTING THE EXPENDITURE ON GREEN INITIATIVE

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Solar Power Plant	90,000	By Fund from ST Gregorios Teachers	
" MIS	37,625	Training College, Meenagadi	1,27,625
	<u>1,27,625</u>		<u>1,27,625</u>



  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**

**PROVISIONAL INCOME & EXPENDITURE ACCOUNT**

**ON**

**HIGHLIGHTING THE EXPENDITURE ON GREEN PRACTICE**

**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Clay Pot	5,000	By Fund from ST Gregorios Teachers	
" Medical Plants	2,000	Training College, Meenagadi	10,185
" Pond Maintenance charge	4,000		
" Fruit Plants	4,510	By Fund from SWF	27,625
" Ornamental Plants	3,000		
" Landscaping	7,000		
" Vegetable Garden	6,000		
" Labour charge	6,300		
	<b>37,810</b>		<b>37,810</b>



  
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**ST. GREGORIOS TEACHER'S TRAINING COLLEGE, MEENANGADI (P.O.), WAYANAD**  
**PROVISIONAL INCOME & EXPENDITURE ACCOUNT**

**ON**

**HIGHLIGHTING THE EXPENDITURE ON INFRASTRUCTURE & PHYSICAL FACILITIES**  
**FOR THE PERIOD FROM 01.04.2019 TO 31.03.2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
To Water Purifier	53,000	By Fund from ST Gregorios Teachers	
" Interlock	2,43,500	Training College, Meenagadi	45,28,975
" Office Maintenance	41,700		
" Lab Maintenance	95,840		
" Painting	98,200		
" Inverter	1,24,000		
" Internet Modem	9,115		
" Fire and Safety	8,45,450		
" Book Shelf	16,000		
" CCTV	28,000		
" Computer	7,52,350		
" EMBASE Software	2,94,210		
" Elevator	11,48,750		
" Rain water harvesting	2,44,085		
" Seminar hall maintenance	2,78,300		
" Toilet complex	2,56,475		
	<b>45,28,975</b>		<b>45,28,975</b>



  
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**WASTE MANAGEMENT**

2019-20	1,300
2020-21	2,360
2021-22	1,200
2022-23	2,505
2023-24	12,748
<b>TOTAL</b>	<b>20,113</b>

**WATER MANAGEMENT**

2019-20	53,000
2020-21	2,400
2021-22	991
2022-23	2,54,235
2023-24	12,000
<b>TOTAL</b>	<b>3,22,626</b>

**GREEN INITIATIVE**

2019-20	1,250
2020-21	7,300
2021-22	2,500
2022-23	18,285
2023-24	98,290
<b>TOTAL</b>	<b>1,27,625</b>

**GREEN PRACTICE**

2019-20	2,450
2020-21	-
2021-22	-
2022-23	2,025
2023-24	5,710
<b>TOTAL</b>	<b>10,185</b>

**INFRASTRUCTURE & PHYSICAL FACILITIES**

2019-20	2,39,002
Technologic al Gadgets	10,650
2020-21	2,65,157
Technologic al Gadgets	500
2021-22	8,09,026
Technologic al Gadgets	1,31,350
2022-23	1,97,436
Elevator	5,70,000
Technologic al Gadgets	84,772
2023-24	6,62,675
Technologic al Gadgets	9,16,657
Elevator	6,41,750
<b>TOTAL</b>	<b>45,28,975</b>



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