



St. GREGORIOS TEACHER TRAINING COLLEGE, MEENANGADI

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

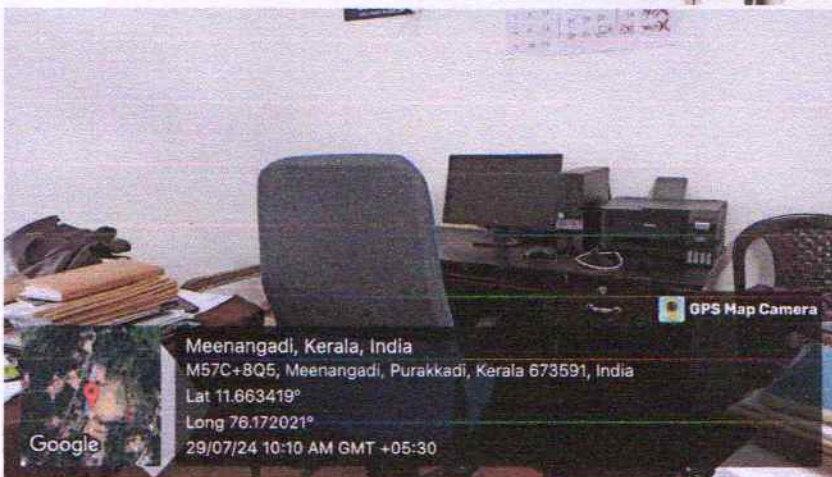
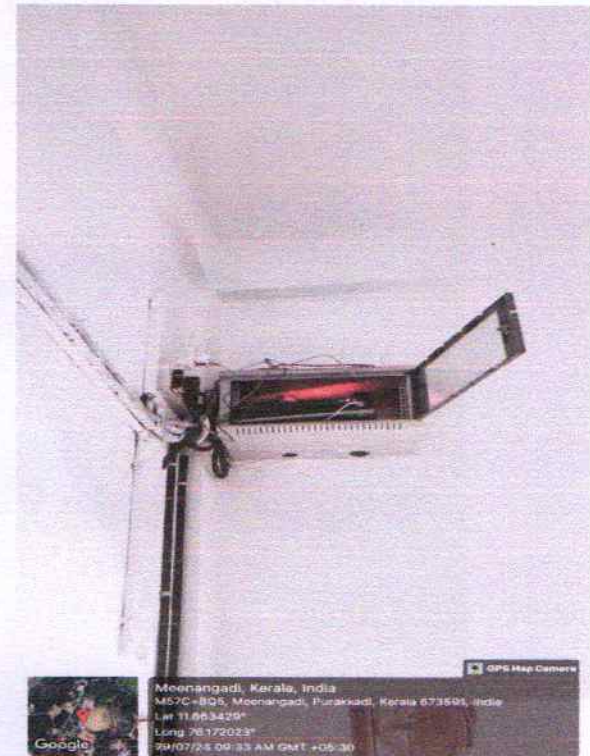
INCREMENTAL IMPROVEMENTS ACHIEVED IN ACADEMIC AND ADMINISTRATIVE DOMAINS OF ITS FUNCTIONING THROUGH QUALITY ASSURANCE INITIATIVES

1. Technological Infrastructural development

- Circulation of Time-table and other related activities through WhatsApp Groups.
- Social Media Facilities like Facebook, YouTube & Instagram linked with College Website for students to view all academic, academic related and outreach programmes at their own pace.
- Renovation of classrooms in to ICT enabled Class rooms.
- Computer lab renovation.
- Free Wi-Fi and internet facilities for faculty members and students.
- ICT Infrastructural renovation in seminar hall.
- Implementation of Learning management system (EMBASE) for Academic purpose
- Installation of Interactive panel in seminar hall for effective teaching learning environment.
- Introduction and implementation of a value-added course related to ICT in education
- Organized several workshops and seminar programs in Information and communication technology (ICT)
- College website has been redesigned
- College YouTube channel created
- College Facebook page created

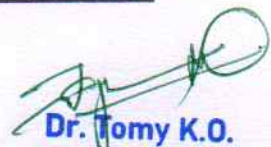


Dr. Tomy K.O.
PRINCIPAL
St. Gregorios Teacher
Training College, Meenangadi
Wayanad-673591



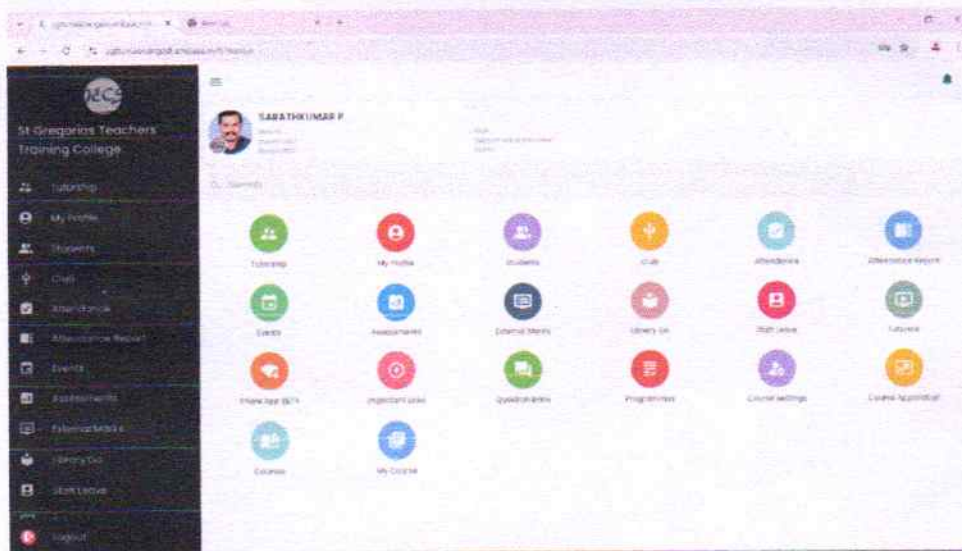
[Signature]
Dr. Tomy K.O.
PRINCIPAL
St. Gregorios Teacher
Training College, Meenangadi
Wayanad-673591




Dr. Tomy K.O.
PRINCIPAL
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Teacher Educator login

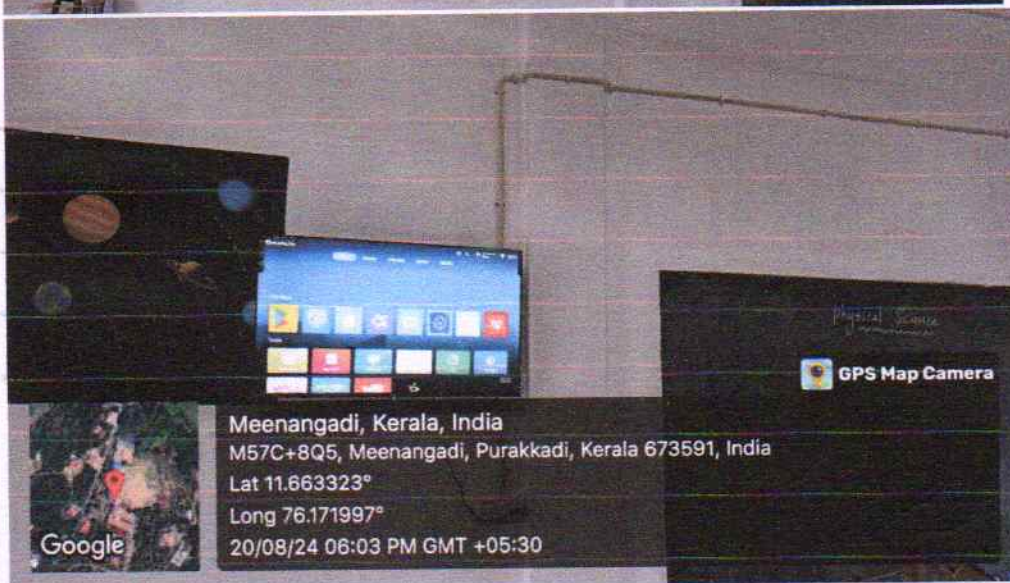


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Dr. Tomy K.O.
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 Wayanad-673591

Student Login

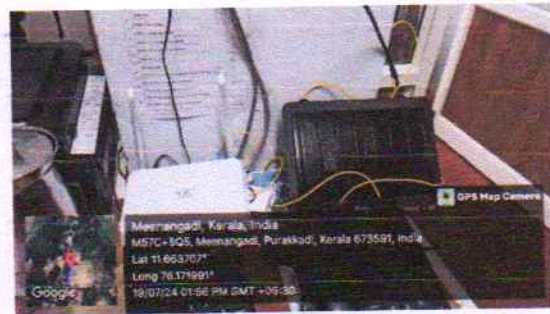


Smart Classrooms

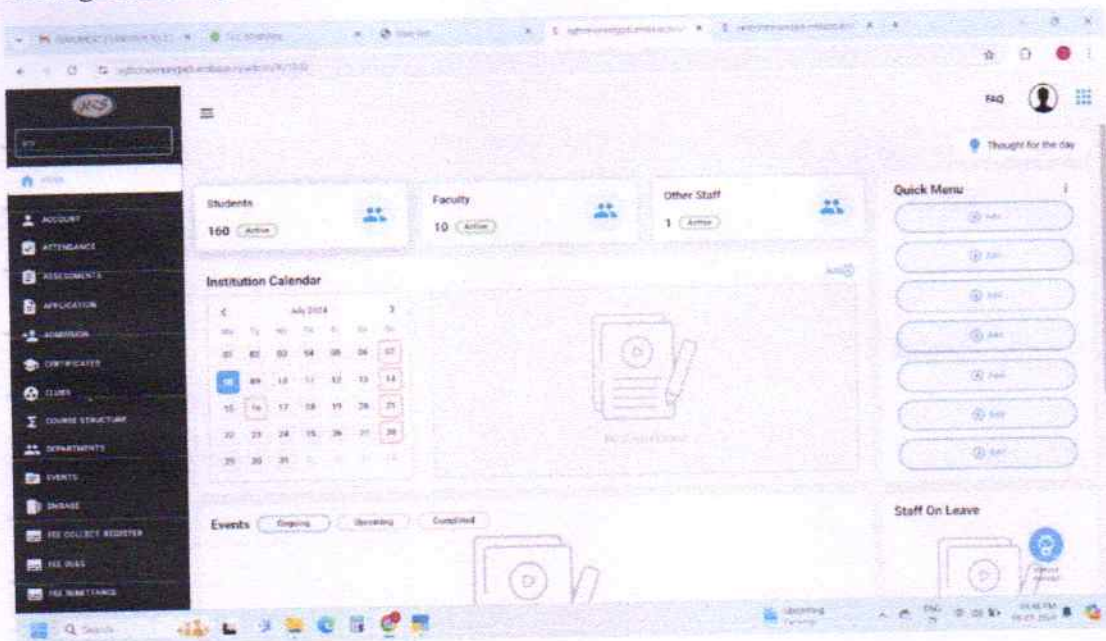


[Signature]
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2. E- Governance – Management Information System – Screenshots

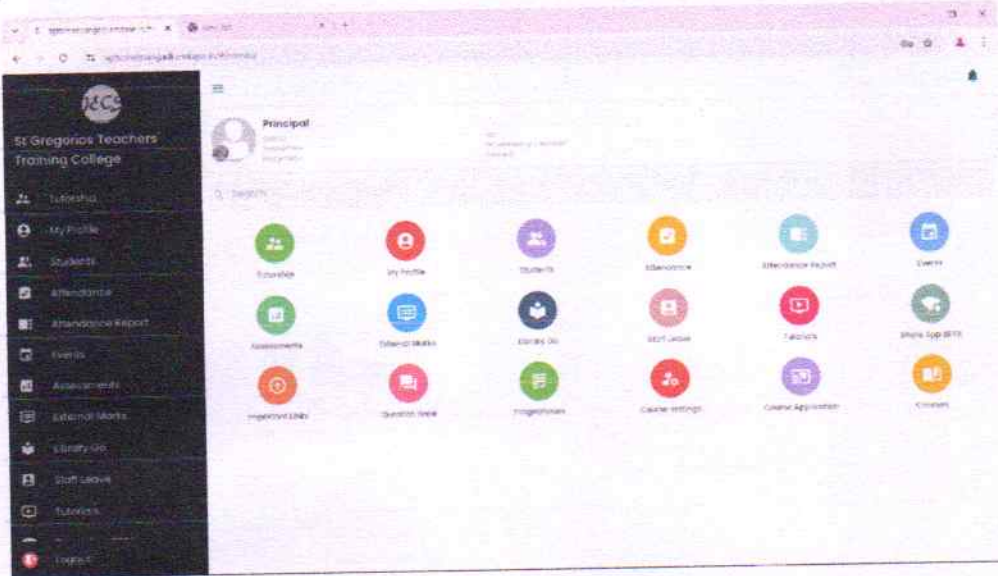


Management Login

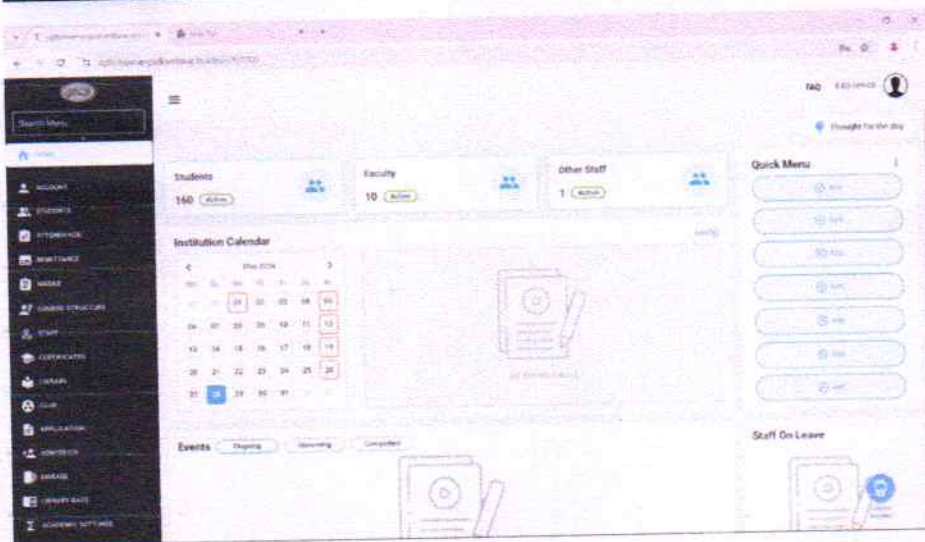
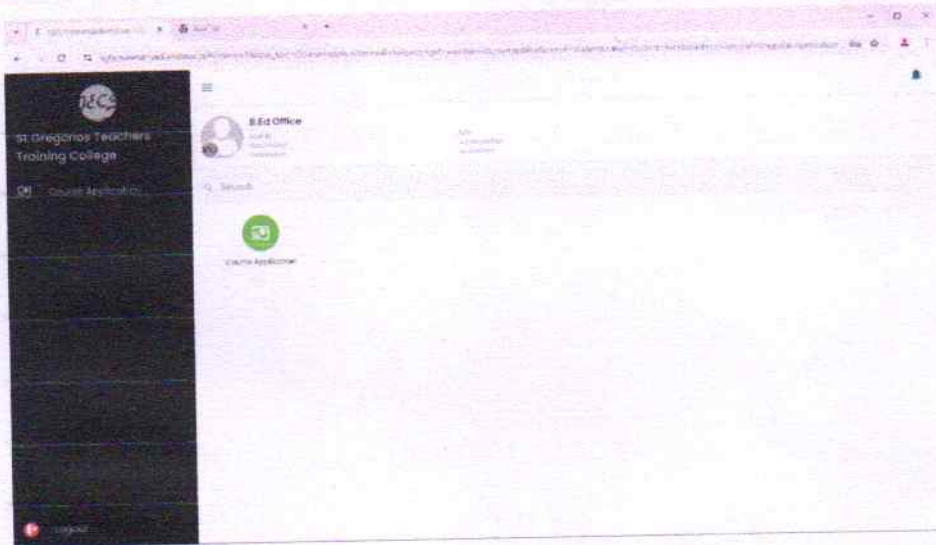


[Signature]
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Principal Login

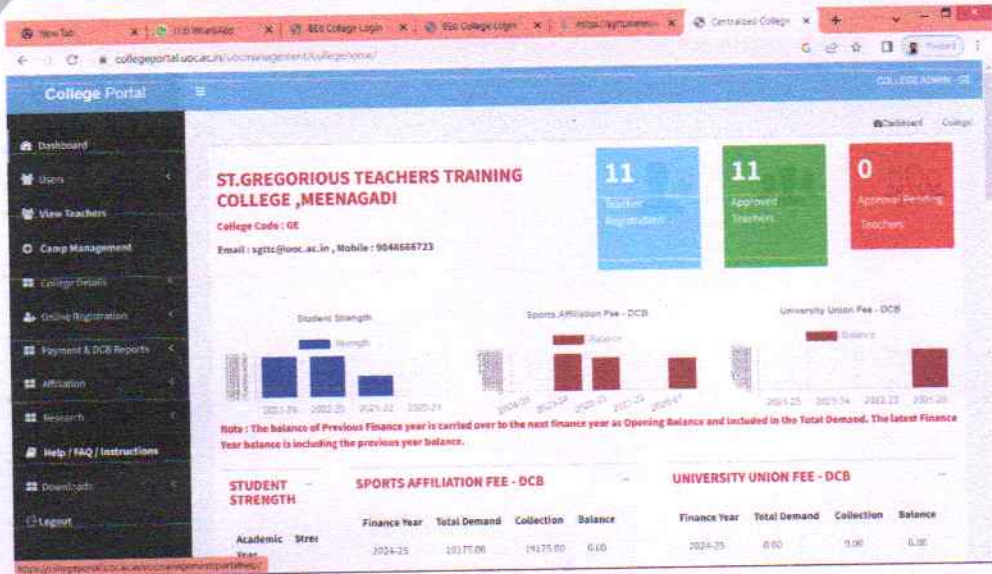


Office Login

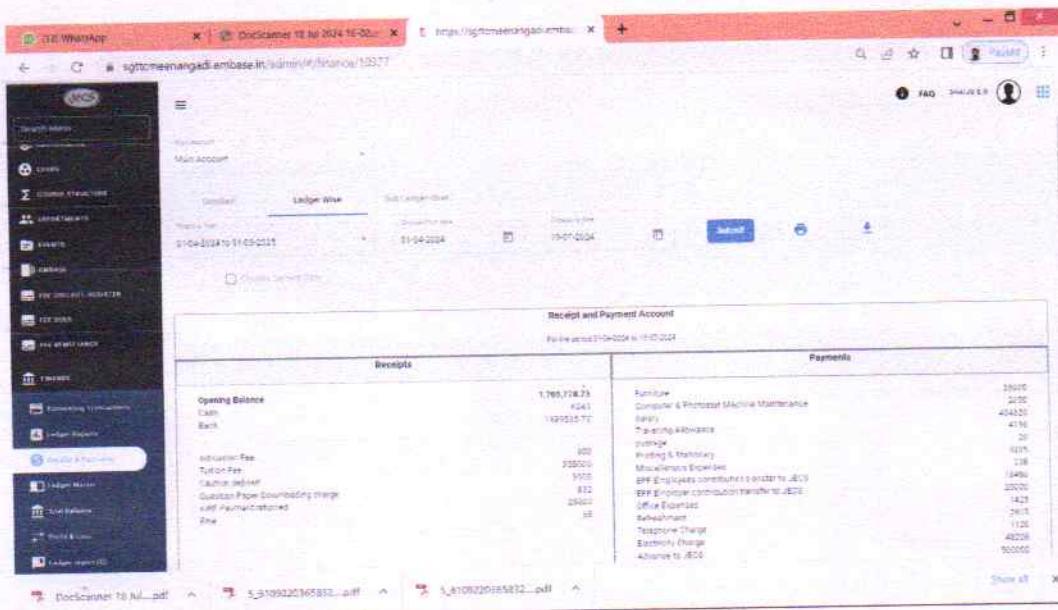


[Handwritten Signature]
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Wayanad-673591

University College portal



Financial system



[Handwritten Signature]
Dr. Tomy K.O.
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 Training College, Meenagadi
 Wayanad-673591

sgttmeenangadiembase.in/admin/#/admission/17578

Register | Details Export

Adm.No	Rollbar No	Name	Name of the guardian and relationship	Occupation of the guardian	Category	School previously attended and the duration	Date of Birth	Date of Admission	Reason for the Case	Category of Admission	Stream/In Learning	Date of Learning	No. of date-c grade at the time c-adm
1	1442	ANILIT JOHNSON					13 10 2003	08/07/2024		REG. First Semester			
2	1443	KARTHIKA S NAIR					24 01 2002	08/07/2024		REG. First Semester			
3	1446	SHAHANA C.K					07 09 2009	10/07/2024		REG. First Semester			

bedu.uoc.ac.in/bedinotlogin/pages/viewadmission.php?page=6

BEEd College Login | Welcome St.gregorios teacher training college (un-aided), meenangadi waynad

Student Admission List

Please Select a Programme : English (E)

View Admission List

s.l	Capid	Name	Reservatn	AdmCategory	adm-spec	Type	Adm-No	Dte	Higher Opts	Download AdmCard	Verify
1	CAPB24BD09717	ANILIT JOHNSON	OPEN	OPEN	-	Permanent	1442	08-07-2024	No HOs	Download	Verify
2	CAPB24BD00997	KARTHIKA B NAIR	EWS	EWS	-	Permanent	1443	08-07-2024	No HOs	Download	Verify
3	CAPB24BD06758	SHAHANA C.K	MUSLIM	OPEN	-	Permanent	1446	09-07-2024	No HOs	Download	Verify



(Handwritten Signature)
Dr. Tomy K.O.
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 Training College, Meenangadi
 Waynad-673591

5. Examination and Student teacher assessment system

12:53 5G 91

Micro Teaching SARATHKUMAR P 1008

Mark Entry

Done View Edit

R. No.	Name	Marks (30)	GP
-	JUMAILA N A Adm No: 13270	23	23.0
-	AMALMANSOOR K A Adm No: 13179	24	24.0
-	Amrutha E S Adm No: 13031	23	23.0
-	Arun Kishar P S Adm No: 13137	24	24.0
-	Dhrisya shajan Adm No: 13089	28	28.0
-	Emil Mary Binu Adm No: 13131	26	26.0
-	Jeril Joy Adm No: 13208	24	24.0
-	JUBITA POULOSE Adm No: 13137	29	29.0
-	KRISHNENDU A G Adm No: 13137	30	30.0

ST. GREGORIOS TEACHERS' TRAINING COLLEGE, MEENANGADI

Internal Marks Entry/ Edit

Fourth Semester B.ED Examination 4/2024 (2022 Admission)

Programme: B.ED ENGLISH


EDU TO GENDER SCHOOL AND SOCIETY

Register Number	Name	Date of birth	Internal Marks (Max: 8)
GEAINT0001	ANASHA JOSE	08.12.1999	8
GEAINT0002	ANNA VARGHESE	18.11.1998	8
GEAINT0003	ASHATHI MV	22.06.1999	8
GEAINT0005	PREETHA K V	25.05.2001	8
GEAINT0006	PREYNAZAN	22.05.1998	8
GEAINT0007	KLEETHIN	03.07.1998	8
GEAINT0008	ABHIRAMA M	08.05.2000	7
GEAINT0009	RESHA AJITHKUMAR	05.02.1995	8
GEAINT0010	SARAH SAMRA	21.07.1999	8
GEAINT0011	ADITHYAN	12.10.1998	8



[Signature]
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As a part of taking Initiatives in Academic and Administrative domain, many activities have been carried out under the auspices of IQC from 2019 to 2024. Technological infrastructural development was one of the important area of Academic domain and E-Governance was another important area in administrative domain

1. INCREMENTAL IMPROVEMENTS IN ACADEMIC ADMINISTRATIVE DOMAINS

In this scenario where information and communication technology is being used very effectively in the field of education, a decision was taken to develop the college infrastructure with the aim of giving importance to the ICT-oriented educational process. As part of this, it was decided and implemented to provide free Wi-Fi for teachers and free internet facilities for children in 2019-20. Similarly in 2022-23 the seminar hall was renovated and internet facilities were provided. In the same year, EBASE App was introduced as a learning management system for academic purpose. Along with this, a value-add course called Basics of Techno pedagogy has been started as part of giving importance to ICT enabled education. To increase technological use among teachers and to learn more about technological resources, additional laptop was purchased and provided to teachers. 2023 24 Replaced the existing projectors, installed smart TVs in the classrooms, renovated the computer lab, bought more computers and repaired the damaged computers. Also, an interactive panel was installed in the seminar hall.

2. INCREMENTAL IMPROVEMENT IN THE ADMINISTRATIVE DOMAIN

E-Governance: Implementation of E Governance is one of the administrative aspects of the qualitative initiative by the institution. As part of digitalization, A Management Information System (MIS) named EMBASE Pro Suit is introduced in the institution. The MIS manages the details of Admission procedure, curricular practices, financial matters, details of faculty members, Students and Administrative Staff in digital format which enables the institution for the easy accesses of the data sources from the institutions. As part of the digitalization, Punching System has been installed in the college.

The Internal Quality Assurance Cell is planning to make more administrative and academic resources in the digital format in the coming years.




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

INVOICE

CREATIVE VIDEO TECH PRIVATE LIMITED

PACHILAKKAD

PANAMARAM, 9074079573

creativevideotechs@gmail.com

32AAKCC3438K1ZM

QUOTATION	DATE
ZD24	16-05-2023
CUSTOMER ID	TERMS
568	

BILL TO

ST. GREGORIOUS TEACHERS
TRAINING COLLEGE
MEENANGADI

SHIP TO

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
50" ANDROID 3 YR	8	22,500.00	1,80,000.00
WALLMOUNT MOVING	8	1,500.00	12,000.00
			-
			-
			-
<i>Thank you for your business! Visit again!</i>		BALANCE	1,92,000.00

If you have any questions about this quotation, please contact

9074079573, creativevideotechs@gmail.com



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

Tax Invoice


CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UIN: 32AGUPJ6270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com	Invoice No. 5	Dated 11-Mar-2024
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04696247301 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON DIGITAL CAMERA EOS R100 18-45 IS STM Godown: Main Location 048031006048 2812017696	8525	1.00 Nos 1.00 Nos	39,169.49	Nos		39,169.49
2	GODOX MICROPHONE KIT WEC KIT 2 Godown: Main Location G240115387	85181000	1.00 Nos 1.00 Nos	8,305.08	Nos		8,305.08
3	PHOTOPRO LED-V- 4 V-33 LIGHT Godown: Main Location	9405	1.00 Nos 1.00 Nos	1,101.69	Nos		1,101.69
4	SDK SD/ ULTRA 64 GB 100 MPBS CARD Godown: Main Location	8523	1.00 Nos 1.00 Nos	533.90	Nos		533.90

continued ...

This is a Computer Generated Invoice




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

Tax Invoice(Page 2)

CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UIN: 32AGUPJ8270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com	Invoice No.	Dated
	5	11-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04696247301 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	SDK EXTREME PRO 64GB 200M/S R 90M /S W4K Godown: Main Location	85235100	1.00 Nos 1.00 Nos	1,059.32	Nos		1,059.32
6	POWERPAK PHOTO X7 TRIPOD Godown: Main Location	96200000	1.00 Nos 1.00 Nos	1,694.92	Nos		1,694.92
7	WELBORN LIGHT STAND LS 9 FEET Godown: Main Location	900691	1.00 Nos 1.00 Nos	593.22	Nos		593.22
8	JENIE DRY CABINET AD 30C Godown: Main Location	84798920	1.00 Nos 1.00 Nos	4,915.25	Nos		4,915.25
9	UMBRELLA SMALL METAL Godown: Main Location	6601	1.00 Nos 1.00 Nos	133.93	Nos		133.93

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This is a Computer Generated Invoice




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

Tax Invoice(Page 3)

CAMERAWORLD 13/898/58, New MA Complex Leo Hospital Road Kalpetta, Wayanad GSTIN/UIN: 32AGUPJ8270D1Z9 State Name : Kerala, Code : 32 E-Mail : cameraworldkpta@gmail.com	Invoice No.	Dated
	5	11-Mar-2024
	Delivery Note	Mode/Terms of Payment
Buyer THE JACOBITE EDUCATIONAL & CHARITABLE SOCIETY MEENAGADI WAYANAD PH-04896247301 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	UMBRELLA SHOE Godown: Main Location	48205000	1.00 Nos 1.00 Nos	127.12	Nos		127.12
							57,633.92
							CGST 5,183.03
							SGST 5,183.03
							Round Off 0.02
	Total		10.00 Nos				₹ 68,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Eight Thousand Only

Company's PAN : AGUPJ8270D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CAMERAWORLD

Authorised Signatory

This is a Computer Generated Invoice




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

Invoice Date : 31/07/2023
 Terms : Due on Receipt
 Due Date : 31/07/2023

Bill To :
 M/s. St. Gregorios Teacher Training College
 Meenangadi
 MS7C+4V3, Meenangadi,
 Wayanad
 673591 Kerala
 India

Ship To :
 M/s. St. Gregorios Teacher Training College
 Meenangadi

Place Of Supply : Kerala (32)

#	Item	Description	HSN /SAC	Qty	Units	Rate	CGST	SGST	Amount
1	COMPUTER ACER S2690G-I5/8GB /512GB SSD	S/N.: UXVW6SI47632602FE80700, UXVW6SI47632602FD90700, UXVW6SI476326030350700, UXVW6SI47632602FFA0700, UXVW6SI476326030010700, UXVW6SI47632602FF10700, UXVW6SI47632602FEB0700, UXVW6SI47632602FDD0700, UXVW6SI476326030190700, UXVW6SI4763260302C0700	847130	10.00	pcs	38,135.59	34,322.03 (9%)	34,322.03 (9%)	3,81,355.90
2	COMPUTER ACER S2690G-I5/8GB /512GB SSD-	S/n. UXVWNSI1473160C1C60700, UXVWNSI1473160BFF10700 S/N.: 1473160c60700, 1473160bff10700	8471500 0	2.00	pcs	38,135.59	6,864.41 (9%)	6,864.41 (9%)	76,271.18
3	Monitor Acer 20" K202HQL-Abi	S/N.: 231610FF4218, 230919B6B4228, 916F8B4228, 916F9D4228, 916FA04228, 916AB1228	8528520 0	6.00	pcs	0.01	0.01 (9%)	0.01 (9%)	0.06
4	Monitor Acer 20" - V206HQL	S/N.: MMLXKSI002317134EC4263, MMLXKSI002317134AB4263, MMLXKSI002317134E94263, MMLXKSI002317134964263, MMLXKSI002317134D84263, MMLXKSI002317134F64263	8528520 0	6.00	pcs	0.01	0.01 (9%)	0.01 (9%)	0.06
5	LUMINOUS HKVA I-CRUZE 9000+	S/N.: H3FCW8B1208553	8504401 0	1.00	pcs	57,118.64	5,140.67 (9%)	5,140.67 (9%)	57,118.64
6	Battery Luminous 100AH -ILST12042	S/N.: 77NDGAT1004863, 77NDGAT1004864, 77NDGAT1004855, 77NDGAT1004859, 77NDGAT1004873, 77NDGAT1004862, 77NDGAT1004856, 77NDGAT1005168, 77NDGAT1017375, 77NDGAT1004853	8507200 0	10.00	pcs	7,500.00	10,500.00 (14%)	10,500.00 (14%)	75,000.00

Notes : Thanks for your business.

Computer Investor Gaffey Invo. Ar
 540000
 96000
 67400
703,400

Sub Total	5,89,745.84
CGST9 (9%)	46,327.13
SGST9 (9%)	46,327.13
CGST14 (14%)	10,500.00
SGST14 (14%)	10,500.00
Rounding	-0.10
Total	₹7,03,400.00
Payment Made	(-) 50,000.00
Balance Due	₹6,53,400.00

Total In Words : Indian Rupee Seven Lakh Three Thousand Four Hundred Only

Bank Name : HDFC BANK
 A/c. NO. 15958620000204
 Branch & IFS Code : Sulthan Bathery & HDFC0001595



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

SmSoft Computers
 Near Canara Bank
 Kalapurayil Building
 Sulthan Bathery
 Ph : 224967, 952600
 Authorized Signature



SANPRAS SOLUTIONS
 GROUND FLOOR 53159A, MISBAH COMPLEX,
 UKS ROAD, KOZHIKODE
 GSTIN/UIN: 32AHHPV9763F1ZW
 State Name : Kerala, Code : 32
 E-Mail : mgvivek@sanpras.com

Invoice No. e-Way Bill No.	Dated
SAN-0010/24-25	23-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Ship to
St. Gregorios Teachers' Training College
 Mile, Meenangadi PO, Meenangadi,
 State Name : Kerala, Code : 32

Bill to
St. Gregorios Teachers' Training College
 Mile, Meenangadi PO, Meenangadi,
 State Name : Kerala, Code : 32
 Date of Supply : Kerala

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Teecoza Interactive Intelligent Panel(ADPM) 75" B7DXX-E1V100D5-0164	84714190	1 NOS	1,12,750.00	NOS	1,12,750.00
				9 %	10,147.50
				9 %	10,147.50
					CGST 9%
					SGST 9%
Total					₹ 1,33,045.00

E. & O.E

Amount Chargeable (in words)

One Lakh Thirty Three Thousand Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,12,750.00	9%	10,147.50	9%	10,147.50	20,295.00
Total: 1,12,750.00		10,147.50		10,147.50	20,295.00

Amount (in words) : **INR Twenty Thousand Two Hundred Ninety Five Only**

Company's Bank Details

A/c Holder's Name : **SANPRAS SOLUTIONS**
 Bank Name : **IDBI**
 A/c No. : **0114102000022181**
 Branch & IFS Code : **YMCA & IBKL0000114**
 SWIFT Code : **IBKL0000114**

for **SANPRAS SOLUTIONS**

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

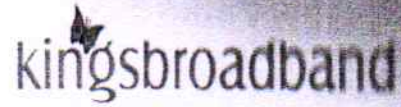
This is a Computer Generated Invoice

Ch. no: 280423 8131 B
 dt 24/4/2024



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

KINGS BROADBAND PVT LTD
 Address: 209(286) Aranda Bhavan Balaramapuram - PIN - 695501 (GST_Malana
 Broadband) Thiruvananthapuram, Kerala
 Mobile/Contact No:919995802348



INVOICE

Place of Supply: - Kerala [32] - UL (VNO) DS-11/348/2016-Ds-III DATED 10.07.2017

Mr/Ms. The Jacobite Educational and Charitable Society
 Building Name:- N/A
 Flat No:-12
 Address:- Meenangadi 54 Wayanad 673591
 Mobile/Contact No:-9447433413

①

INVOICE NO:KIN/23-24/110919 INVOICE DATE:09-10-2023 DUE DATE:-Immediate CUSTOMER ID:-JECS_MGDI PLAN :-SME_KINGS_50Mbps_1300GB_FUP10_500

Plan Duration: From:09-10-2023 To:08-11-2023

Bill Summary

Current bill details	Amount(RS)
Bandwidth Cost:	425
Fiber Maintenance Cost:	75.00
Amount:	500
SGST @ 9%:	45
CGST @9%:	45
TOTAL AMOUNT(Net Amount + Tax):	590
GRAND TOTAL	590

GST No :32AAECK7994C1ZG
 HSN/SAC No :9984



QR CODE FOR PARENTAL CONTROL GUIDELINE

Rupees in Words:-(Five Hundred And Ninety only)

Remarks:-
 1. Cheques should be drawn in the name of "Kings Broadband Pvt. Ltd."
 2. Please clear your dues on time to enjoy uninterrupted services.
 3. Parental controls help you manage your child's device and Internet UsageGUIDELINES FOR PARENTAL CONTROL available at: <https://urx1.com/2d4q>

For KINGS BROADBAND PVT LTD



Authorised Signatory

Bill ① - 590 ✓
 ② - 590 ✓
 ③ - 590 ✓

④ - 590 ✓
 ⑤ - 590 ✓
 ⑥ - 590 ✓
3570

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



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