



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

4.1 PHYSICAL FACILITIES

METRIC 4.1.2


Classrooms and seminar hall(s) with ICT- enabled facilities such as smart classroom, LMS, video and sound systems etc. during the last completed academic year.

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

OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
 ERNAKULAM - 682024. Ph: 9020100100, 9020300300.
 GSTIN/UIN: 32AABFO4106G1ZV.

TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/ELY/15666
 Date Of Invoice : 15-03-2022
 State: KERALA State code: 32
 Invoice Time:
 Salesperson : SALJO MATHEW

To,
 M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 State:KERALA State code: 32

SHIPPED TO:
 M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA
 ERNAKULAM
 9895865605
 GSTIN:
 STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	INTEL:PROCESSOR:I3 2ND GEN 20220200250187	84732100	1	3,389.83	9.00	9.00	3,389.83
2	LAPCARE:MEMORY:DDR3 4GB (1333MHZ) IC1021254G0103938	84731000	1	1,906.78	9.00	9.00	1,906.78
3	MICRON:HARD DISK:SOLID STATE DRIVE CRUCIAL BX500 240GB SSD 2.5INCH 6GB/S 2206E60A3024	84711000	1	2,966.10	9.00	9.00	2,966.10
4	FOXIN:CABINETS:TOPPER OMEGA 20210900228142	84733099	1	1,694.92	9.00	9.00	1,694.92
5	ZEBRONICS:SMPS:TR450W ZAD04OR410607	85041010	1	677.97	9.00	9.00	677.97
6	UNIVERSAL:ACCESSORIES:CPU Fan Stone 20220100246842	84733099	1	847.46	9.00	9.00	847.46
7	FOXIN:LED MONITOR:FM1540 PIXEL HDMI/VGA 15.1 INCH FM154PXLH0920015500	85281212	1	3,220.34	9.00	9.00	3,220.34
8	LAPCARE:LED MONITOR:LM154 38.36 CM VGA+HDMI KL012228VGA01461	85284200	1	3,220.34	9.00	9.00	3,220.34
9	HP:KEY BOARD:KEYBOARD 100 USB 7CH1392NM4,7CH1392NMD	84714900	2	423.73	9.00	9.00	847.46
10	LENOVO:MOUSE:USB MOUSE 300 1SGX30M39704Z10FWXEP 1SGX30M39704Z10FWX6T	84716060	2	296.61	9.00	9.00	593.22
ontd..							19,364.41

Total

Rupees:

SERVICE CENTER:

PAYMENT INFO:

NOTES:

Receivers Signature: *[Signature]*
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLA, PERUMVE

OXYGEN THE DIGITAL SHOP
 Pathadipalam, Thirikkakara North Village
 Edappally-682024
 GSTIN: 32AABFO4106G1ZV
 Authorised Signatory

world
COMPUTERS

WORLD COMPUTERS
24/69 A9, PERIYAMKUNNATH COMPLEX
NH47, OPP. MILMA DIARY, KOONAMTHAI
EDAPPALLY, ERNAKULAM
PHONE: 8891000912, 0484-4015441
TIN : 32071254546
GSTIN/UIN: 32AADF16639J1ZA
State Name : Kerala, Code : 32
E-Mail : INFO.IWORLD.COMPUTERS@GMAIL.COM

Invoice

ORIGINAL FOR RECIPIENT

Buyer
NATIONAL COLLEGE FOR TEACHER EDUCATION
PERUMBAVOOR
State Name : Kerala, Code : 32

Invoice No. 1160	Dated 27-Aug-2019
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	Amount
1	DELL 18.5" LED MONITOR	85285100	1 nos	4,250.00	nos	4,250.00
	CGST					382.50
	SGST					382.50
	Kerla Flood Cess 1%					42.50
	Round Off					0.50
Total			1 nos			₹ 5,058.00

Amount Chargeable (in words)
INR Five Thousand Fifty Eight Only

E. & O.E

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



Authorized Signatory

This is a Computer Generated Invoice

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



DIGITAL COMPUTERS

COMPLETE IT SOLUTION

FIELD ENGINEERING SERVICE REPORT / BILL

Pallathu Building, New Private Bus Stand
Market Road, Aluva.

No. **2023**

Customer Name National College Sl. No. _____
 Engineer Name _____ Date 08/03/2023
 Address Meprathurady
 Phone _____ System Status : AMC/ASC/Warranty/Other

Sl.No.	Problem Attended	Completed	Amount
1)	1-head phone with Mic Fingers F10 (780x10)	10 NOS	7800

Service Charge Rs. _____ Customer Signature _____ Service Engineer Signature _____
 Other Charges Rs. _____
 TOTAL Rs. 7800/-
 In Words Seven thousand Eight Hundred only

HELPLINE : 9847493342, 7907805060

205

National College

FOR TEACHER EDUCATION

Iqbal Square, Vengola, Perumbavoor - 683 556

VOUCHER

No.

Date : 8/10/20

Name of Account

Name of the payee : AJSV

Particulars

Particulars	Rs.	P.S.
Zebranis 61 maddabast		
Finger Smart Service chuan		
147225/2921		
TOTAL	5,820/-	

Rupees Rs. vs. thousand eight hundred and

Pl. only



Signature of the payee

Passed for payment

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



SANFOS
TECHNOLOGIES

To,
National College
Perumbavoor

Bill No #11
Invoice Dt:15 March 2023

Bill

Item	Price	Qty	Price
Language Lab Software	30000	1	30000
Total			30000

Total in words:
Thirty thousand Only

- * This is a computer generated Invoice and needs no signature.
- ** The information in this email is confidential and intended solely for the addressee. If you are not the intended recipient, please notify us immediately and remove the message entirely from your system.

Dr. N. SETHU MADHAVAN
Sanfos Technologies, 14/60, Kochi-682509, Ph 9745711508

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 556



Near International Stadium, Kaloor,
Cochin,
Cochin, 682017
KERALA

BISMI HOME APPLIANCES LLP



Since 1984

TAXABLE INVOICE

(See Section 31 & Rule 46 of CGST Rules 2017)
GSTIN : 32AASF6202H1ZO CIN:

IRN :

Tel: 0484 2345605, 2346998,
9562888843 / 53 / 57

ORIGINAL

Bill To : NATIONAL COLLEGE FOR TEACHER EDUC. PERUMBAVOOR
Ship To : PERUMBAVOOR

Invoice No : 1349464
Invoice Date : 10-Nov-2022
Sale Order No :
Delivery Date :
Counter No : KLR03-46079
Warehouse : DKLRS

Ph: 9895865605

No	Description of goods	HSN	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	LENOVO LAPTOP V15 G2 ALC (R3/8GB 512GB / WIN 11 / 15." DIPLAY / 1 YR S/N PF3ZVVAJ	84713010	1	27966.10	27966.10	9	2516.95	9	2516.95	0	0.00	33000.00
											Round Off	0.00
											Other Expenses	0
												33,000.00



Thirty-Three Thousand Only

Salesman : Anishkumar K R - NTR
Despatch No : DKLRS000010

No Exchange Item

Payment Details

Adv/Receipt	Cash	Card	Cheque	UPI	Exch Value	Balance
	0.00	0.00	0.00	0.00	0.00	33,000.00

Terms And Conditions

- Demo will be arranged in 3 working days after delivery.
- Primary warranty provided by the respective manufacturers
- Extended warranty as per the terms and conditions
- All disputes shall be subject to Ernakulam Jurisdiction only.
- Cheque/DD in favour of BISMI HOME APPLIANCES LLP
- Current A/c 918020046770084 Axis Bank, Palariavattom
IFSC : UTIB0000691

Remarks

33000/- RCVD//
1348927

TAX Summary

GST %	On Amt	CGST	SGST	IGST
18.00	27966.10	2516.95	2516.95	0.00
		2516.95	2516.95	0.00

BISMI HOME APPLIANCES I.LP

BISMI CHAMBERS,
DESHABHIMANI ROAD,
KALOOR, ERNAKULAM,
KERALA - 682 017

For BISMI HOME APPLIANCES LLP

Dr. N. SETHU MABHAVAN
Principal

KLR03/Rahul

Authorised Signatory

NATIONAL COLLEGE FOR TEACHER EDUCATION
GLOBAL SQUARE, MEPRATHUPADY
VENKOLA, PERUMBAVOOR - 683 556



OXYGEN THE DIGITAL SHOP

Kalamassery Municipality Building No.31/679 (OLD-25/77A), Pathadipalam, Edappally
 ERNAKULAM - 682024. Ph: 9020100100.
 GSTIN/UIN: 32AABFO4106G1ZV.



TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/ELY/10898
 Date of Invoice : 13-12-2021
 State: KERALA
 State code: 32

Invoice Time:
 Salesperson : DEEPTHI DAS

M/s NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLO
 ERNAKULAM
 9895865605
 GSTIN:
 State: KERALA

SHIPPED TO:
 M/s. NATIONAL COLLEGE FOR TEACHER EDUCATION
 VENGOLO
 ERNAKULAM
 9895865605
 GSTIN:
 STATE: KERALA 32

State code: 32

Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1 HP: LAPTOPS: 15S-DU3563TU CORE I3-1125G4/8GB /512 SSD 15.6/W10 CND14144Q0	84711000	1	38,050.85	9.00	9.00	38,050.85
2 HP: CARRY CASE: NORMAL 202110653874	42021110	1	1,016.95	9.00	9.00	1,016.95
3 Service: EXTENDED WARRANTY CAREPACK 1 YEAR LAPTOP UPTO 150000	997137	1	1,966.10	9.00	9.00	1,966.10
						41,033.90
Discount2						3,898.30
CGST 9.00%						3,342.20
SGST 9.00%						3,342.20
Round Off(-)						0.01
Total						43,820.00

Rupees: Forty three thousand eight hundred twenty only.

SERVICE CENTER:

PAYMENT INFO: Cheque : Rs.43,820.00 No : 011022 UNION BANK NATIONAL COLLEGE dt. 13-12-2021 Ban
 UNION BANK INDIA (BRV/ELY/8419)

NOTES:



for OXYGEN THE DIGITAL SHOP

Dr. N. SETHU MADHAVAN
 PRINCIPAL

Authorized Signatory

Receivers Signature
 NATIONAL COLLEGE FOR TEACHER EDUCATION
 IQBAL SQUARE, MEPRATHUPADY
 VENGOLO, PERUMBAVOOR - 683 556

SYSMANTECH

34/1022-A, S 87 A, 2nd Floor,
Lulu Mall. Edappally, Cochin - 682024
Ph: 9847046608, 9947146608
GSTIN : 32ACCF3111J1ZK

Invoice No: HPLUC/22230561
Date: 22-05-2022

Party PAN:

GOODS AND SERVICE TAX SALES [Original]

Address of Purchaser
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA
PERUMBAVOOR 9809509114
State of Supply : Kerala - 32

Shipped To
NATIONAL COLLEGE FOR TEACHER EDUCATION
MEPRATHUPADY, VENGOLA
PERUMBAVOOR, Pin -
Phone No : 9809509114
GSTIN : - State : Kerala

Item	HSN Code	Rate	Qty	Gross	KFC	Dis %	SGST	CGST	Total
HP 15S-FQ2626TU LAPTOP Serial No:5CD20789NZ	84713010	32627.12	1 Nos	32627.12	0.00	0.00	2936.44	2936.44	38500.00
MS Backpack PC Everyday - HP	42029200	847.46	1 Nos	847.46	0.00	0.00	76.27	76.27	1000.00
HP S500 WIRELESS MOUSE	84716040	1.00	1 Nos	1.00	0.00	0.00	0.09	0.09	1.18
Total Items 3.00							3012.80	3012.80	39501.18
Total:				33475.58	0.00		3012.80	3012.80	39501.18

E & OE

thirty nine thousand five hundred Only

Dr. J. SETHU
PRINCIPAL



Discount/Roundoff -1.18

Final Amount 39500.00

Account
Symantech, HDFC BANK
A/c No. 50200003803136
Branch : HDFC0000510

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY
VENGOLA, PERUMBAVOOR - 683 336

[Handwritten Signature]

For SYSMANTECH

Authorised Signatory

TAX INVOICE

Original for Receipt

Serial No of Invoice: RI21/ELY/14053
Date Of Invoice : 15-02-2022
State: KERALA
State code: 32

Invoice Time:
Salesperson : AMEEN SHUHAIB

To,
The NATIONAL COLLEGE FOR EDUCATION
ERNAKULAM
4842522583
GSTIN:
State: KERALA
State code: 32

SHIPPED TO:
The NATIONAL COLLEGE FOR EDUCATION
ERNAKULAM
4842522583
GSTIN:
STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount	
1	Service:Maintenance,Repair Installation:Service Charge (SALES)	998713	1	2,330.51	9.00	9.00	2,330.51	
	CGST 9.00%						209.75	
	SGST 9.00%						209.75	
Total							1	2,750.00

Rupees: Two thousand seven hundred fifty only.

SERVICE CENTER:

PAYMENT INFO:

Balance: Rs.2,750.00

NOTES:

21850+
2750
24600

N. SETHU MADHAVAN
PRINCIPAL



For OXYGEN THE DIGITAL SHOP
The digital shop
Pathadipalam, Thrikkakara North Village
Edappally-682024
ERNAKULAM, PERUMBAVOOR - 683
GSTIN: 32AABFO4106G1ZV
Authorised Signatory

Receivers Signature

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES
 12/99, NEELEEAWARAM.P.O
 KALADY, ERNAKULAM
 PHONE: 9946789741, 7034917690
 EMAIL: DILEEPVJ77@GMAIL.COM
 Kerala - 683574, India
 GSTIN/UIN: 32AZLPD9564G1Z8
 State Name : Kerala, Code : 32

Buyer (Bill to)

NATIONAL COLLEGE
 FOR TEACHER EDUCATION
 IQBAL SQUARE, VENGOLA,
 PERUMBAAVOOR
 PIN:-683556
 Kerala - India
 State Name : Kerala, Code : 32

Invoice No. B2CHO/052	Dated 31-Mar-22
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	200 AH Tubular Battery	85071000	2 Nos	18,000.00	14,062.50 Nos	28,125.00
	CGST 14%					3,937.50
	SGST 14%					3,937.50
	Total		2 Nos			₹ 36,000.00

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	28,125.00		3,937.50		3,937.50	7,875.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Seventy Five Only**

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

Company's Bank Details
 A/c Holder's Name : B-EXCEL ELECTRO CHEMICAL INDUSTRIES
 Bank Name : HDFC BANK LTD
 A/c No. : 50200027551438
 Branch & IFS Code: KALADY & HDFC0009091
 for B-EXCEL ELECTRO CHEMICAL INDUSTRIES

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

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



copy

Invoice No. B2CHO/002

TAX INVOICE

B-EXCEL ELECTRO CHEMICAL INDUSTRIES

12/99, NEELEEAWARAM.P.O
 KALADY, ERNAKULAM
 PHONE: 9946789741, 7034917690
 EMAIL: DILEEPVJ77@GMAIL.COM
 Kerala - 683574, India
 GSTIN/UIN: 32AZLPD9564G1Z8
 State Name : Kerala, Code : 32

Buyer (Bill to)

NATIONAL COLLEGE

FOR TEACHER EDUCATION
 IQBAL SQUARE, VENGOLA
 PERUMBAVOOR
 PIN:-683556
 Kerala - India
 State Name : Kerala, Code : 32

Invoice No. B2CHO/002	Dated 13-Apr-22
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	3000VA INVERTER/UPS24VDC	8504401	1 Nos	16,000.00	13,559.32	Nos	13,559.32
	CGST 9%					9 %	1,220.34
	SGST 9%					9 %	1,220.34
Total			1 Nos				₹ 16,000.00

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504401	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

COPY

Declaration

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

Company's Bank Details

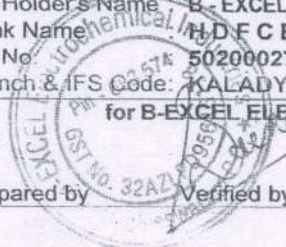
A/c Holder's Name **B-EXCEL ELECTROCHEMICAL INDUSTRIES**
 Bank Name **HDFC BANK LTD**
 A/c No. **50200027551438**
 Branch & IFS Code: **KALADY & HDFC0009091**

Customer's Seal and Signature

for **B-EXCEL ELECTRO CHEMICAL INDUSTRIES**

Prepared by _____ Verified by _____ Authorised Signatory _____

(Handwritten signature in green ink)





SANFOS
TECHNOLOGIES

Bill No 32
Invoice Dt:31.05. 2024

To,
The Principal
National College for Teacher
Education
Perumbavoor

Invoice

Item	Price	Qty	Price
Language lab Software Service	7500	1	7500
Total			7500

Total in words: Seven thousand Five Hundred Only

Account Details

Name : Sanfos Technologies
Account No : 009685800001952
Bank : Yes Bank
Branch : Cochin
IFSC Code :YESB0000096

* This is a computer generated Invoice and needs no signature.

** The information in this email is confidential and intended solely for addressee. If you are not the intended recipient, please notify us immediately and remove the message entirely from your system.



Sanfos Technologies, 14/60, Kochi-682509, Ph 9745711508

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

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

25
2981

(18)

No.

Date... 8/07/22

VOUCHER

Name of Account..... INTERNET.....

Name of Payee..... Yoursel..... Vengola (Grand cable network?).....

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

Rupee... Five thousand and seven hundred only

Passed for payment.

Signature of the payee



DR. A. SETHU MADHAVAN
PRINCIPAL

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPPATHUPADY



VENGOLA, PERUMBAVOOR - 683 556

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

9D
 25002
 (18)

Date: 16/12/21

No.

Name of Account.....

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

Particulars	Rs.	Ps.
<i>fibore net medium 5 GB.</i>	<i>38000</i>	
<i>1</i>		
TOTAL	<i>38000</i>	

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

Passed for payment.

Signature of the payee

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



TAX INVOICE

Original for Recipient

Serial No of Invoice: RI21/ELY/14053
Date Of Invoice : 15-02-2022
State: KERALA
State code: 32

Invoice Time:
Salesperson : AMEEN SHUHAIB

To,
The NATIONAL COLLEGE FOR EDUCATION

SHIPPED TO:
The NATIONAL COLLEGE FOR EDUCATION

ERNAKULAM
4842522583
GSTIN:
State:KERALA

ERNAKULAM
4842522583
GSTIN:
STATE: KERALA

State code: 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount	
1	Service:Maintenance, Repair Installation:Service Charge (SALES)	998713	1	2,330.51	9.00	9.00	2,330.51	
	CGST 9.00%						209.75	
	SGST 9.00%						209.75	
Total							1	2,750.00

Rupees: Two thousand seven hundred fifty only.

SERVICE CENTER:

PAYMENT INFO:

Balance: Rs. 2,750.00

NOTES:

21850+
2750
24600

Receivers Signature

for OXYGEN THE DIGITAL SHOP
the digital shop
Pathadipalam, Thrikkakara North Village
Edappally-682024
GSTIN: 32AABFO4106G1ZV
Authorized Signatory



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

4.1 PHYSICAL FACILITIES

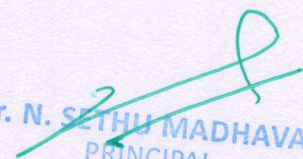
METRIC 4.1.2

Classrooms and seminar hall(s) with ICT- enabled facilities such as smart classroom, LMS, video and sound systems etc. during the last completed academic year.

GEO TAGGED PHOTOGRAPHS

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



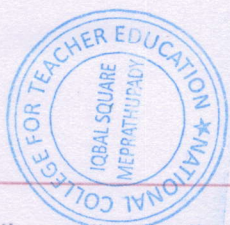
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ICT Resource Centre



Dr. N. SETHU MADHAVAN
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IQBAL SQUARE, MEPRATHUPADY

Tel : 0484 2522583, 0484 2525603 PERUMBAVOOR - 683 556

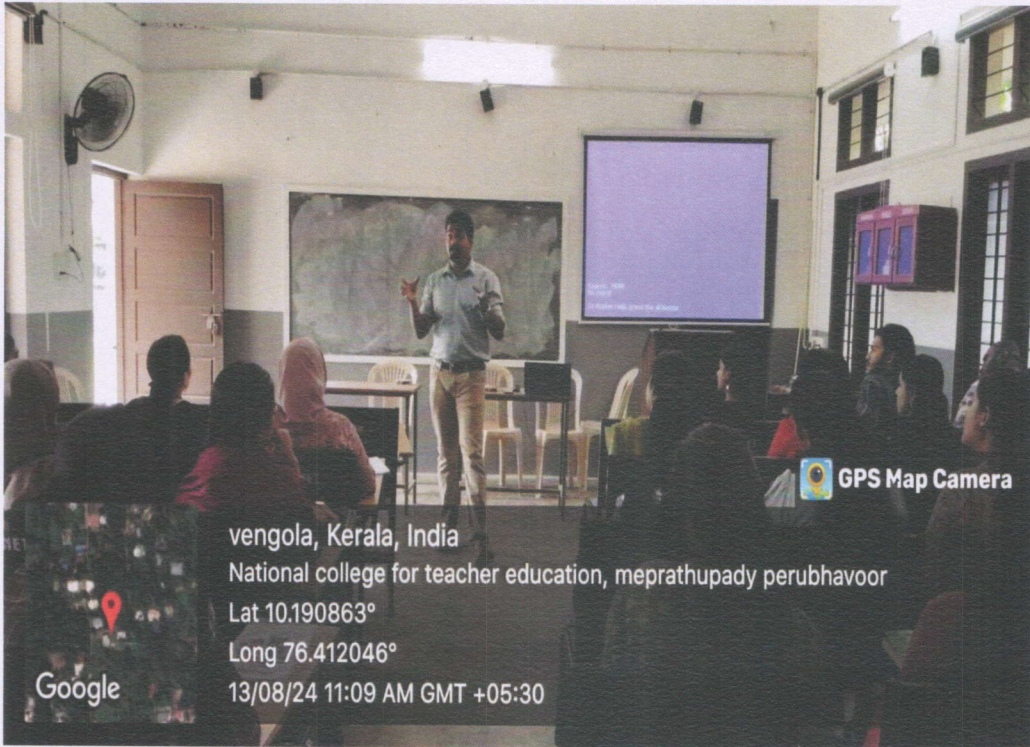
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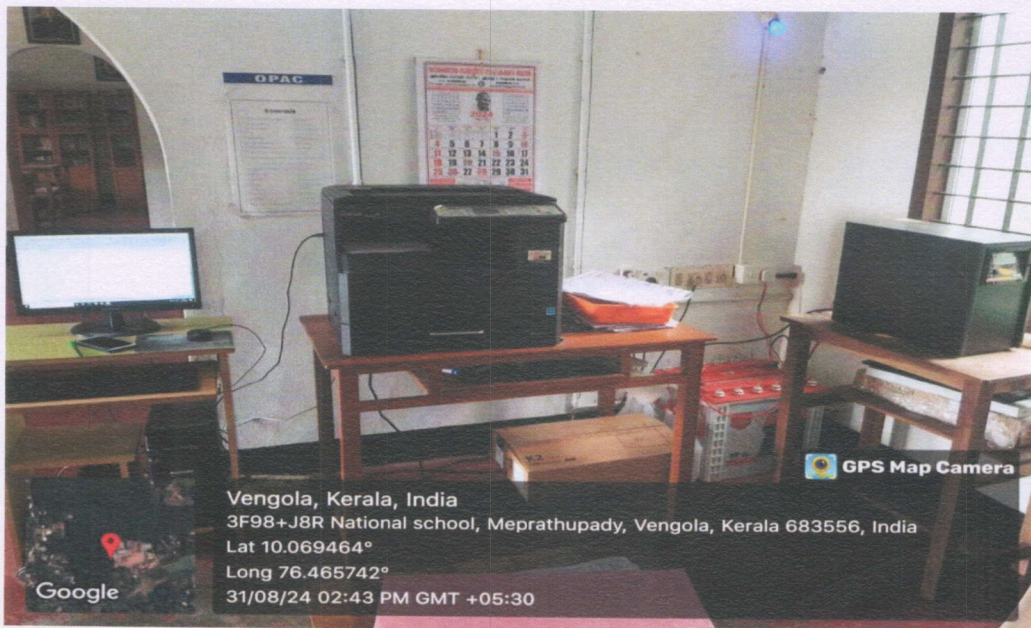


GPS Map Camera

vengola, Kerala, India
National college for teacher education, meprathupady perubhavoor
Lat 10.190863°
Long 76.412046°
13/08/24 11:09 AM GMT +05:30

Google

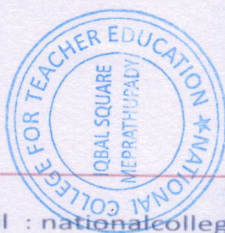
ICT Enabled Multipurpose Hall



GPS Map Camera

Vengola, Kerala, India
3F98+J8R National school, Meprathupady, Vengola, Kerala 683556, India
Lat 10.069464°
Long 76.465742°
31/08/24 02:43 PM GMT +05:30

Google



Reprographic Facilities

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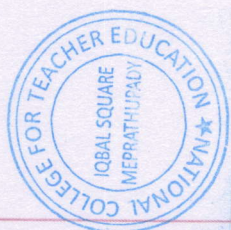
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Vengola, Kerala, India
3F98+J8R National school, Meprathupady, Vengola, Kerala 683556, India
Lat 10.069426°
Long 76.46567°
23/08/24 09:56 AM GMT +05:30

ICT Enabled Class Room



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