FAROOK TRAINING COLLEGE MANAGING COMMITTEE. FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021.

ges Fees y I I C-ST G G G G G G G G G G G G S S	To Advertisement Charges " Asianet Net Charges Asso & College Day Expense	PREV.YEAR EXPENDITURE CURE
11,900.00 41.15 1,04,343.00 1,08,606.00 19,200.00 21,500.00 5,000.00 4,04,811.00 11,000.00 38,619.00 10,007.00 11,950.00 11,950.00 1,784.00 1,14,500.00 1,14,500.00	54,000.00 31,181.00	CURR.YEAR
1,19,360.00 16,500.00 25,511.00 10,20,000.00 37,500.00 29,897.00 2,982.00 32,000.00 15,000.00 15,000.00 9,62,957.76 GALIGHT GRADON 10,200.00	3,04,82,207.00 " 3,51,257.00 "	PREV.YEAR
Special Fee From Students OTHER INCOME Application Form Sales Bank Interest College Contribution -FIMS Donation Fee Collection For Library Cards Magazine Advt Charges MMI Hall Income Photostat Collection Excess of Exp. over Incom Excess of Exp. over Incom For Facilities College (California) P.O. Facoal College (California) For Facoal College (California) P.O. Facoal College (California) For Facoal College (California)	From Government For Salar, E Grants	INCOME
tudents 1,57,275.00 ales 12,500.00 9,046.00 n -FIMS 9,55,000.00 5,12,150.00 5,12,150.00 2,000.00 n 2,000.00 n er Incom Faroat Theining College P.O Facat College (Calicut)	2,74,66,073.00 4,04,811.00	CURR.YEAR



Page 2 of 7

FAROOK TRAINING COLLEGE 2020-21.

27,201.00		32,847.00			80,000.00	9,025.00	16,312.00		78,358.00	. 56,400.00	3,04,82,207.00	7,12,124.00	
1.00		7.00	•	W1	0.00	5.00	2.00	•	3.00	0.00	7.00	1.00	
" Website Expenses	" Water Charges	" Telephone Charges	" TDS Interest	" Talent Day Expenses	" Sweeper Charges	" Surrounding Cleaning Charges	" Stationery	" Software	" Service Charges - Generator, Computer	" Security Charges	" Salary and Allowance	"Repairs and Maintenance	
3,680.00	1,200.00	14,555.00	110.00	1,450.00	86,750.00	43,400.00	23,023.00	25,000.00	53,710.00	54,900.00	2,74,66,073.00	30,885.00	

3,781.00 $\ensuremath{\overline{\text{UGC}}}$. Salary from UGC reimbursed to Govt.

5,00,424.24 " Depreciation

3,13,549.87

" Excess of Income Over Expenditure 3,27,796.98

2,95,42,716.00 3,31,00,741.76

2,95,42,716.00

3,31,00,741.76



Principal Farook Training College P.O. Farook College, (Calicut)

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Pane 3 of 7

FAROOK TRAINING COLLEGE 2020-21.