

FAROOK TRAINING COLLEGE MANAGING COMMITTEE.
FAROOK TRAINING COLLEGE,P.O.FAROOK COLLEGE CALCUTTA.

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

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

UGC

3,781.00	" Salary from UGC reimbursed to Govt.	-
5,00,424.24	" Depreciation	3,13,549.87
-	" Excess of Income Over Expenditure	3,27,796.98

3,31,00,741.76

2,95,42,716.00

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For ABBAS ALI & CO
Chartered Accountants
M. No. 218171
FRN 0000645



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