FAROOK TRAINING COLLEGE MANAGING COMMITTEE. FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT, INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

3,300.00	27,834.00	83,440.00	9,460.00	11,394,00	1	18.500.00	37,552.00		65,000.00	47,421.00	4 421 00	11,000:00	11,300.00	3,30,013.00	5,200.00	9 200 00	33 016 00	11 000 00	1,23,000.00	1 23 008 00	83 981 00	E 640 00	5,000.00	11,800.00	1,950.00	1,650.00	36.540.00		PREV.YEAR	
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Negegi cii Menimise mason	Repairs and Maintenance	Remuneration to Attender Remuneration to Technical Staff	Printing and Binding Charges	Postage	NAAC	N.C.T.E Expenses	Miscellaneous Expenses	Message system renewal	Magazine Expense	Library Periodicals	Laboratory Expense	IOAC	Inflibnet	Income Tax Quarter Filing Fee	Hostel Fee Concession to SC-ST	Games Expense	Financial Support to Faculty	Federation of Muslim Colleges Fees	Excursion Expense	Electricity Charges	Car Expenses	Calender Expense	Ban Inton Championsin	Audit Fees	Audio Visual Edn. Expense	Association & College Day Expense	Asianet Net Charges	To Advartisement Charges	EXPENDITURE	MOORE
Page 2 of 6	7,12,124.00	1,11,500.00	99 500 00	8,328.00	6,398.00	15,759.00	47,208.00	2,500.00	ı	20,496.00		12,024.00	E	11,000.00	3,51,257.00	11,560.00	27,080.00	1,000.00	11,750.00	1,62,206.00	96,966.00	6,270.00	157.52	10,000.00	11 800 00	1,700.00	37,395.00	15,750.00	CURR.YEAR	
of 6																											3,0			
ACU AUGUS	673 001	ABB CALICUT	P ITTA SA				39,712.46		2,646.00	84,081.00	13,125.00			1,545.00	2,88,819.00	2,45,000.00	6,60,000.00	33,000.00	12,610.00	50,000.00	9,650.00			1,81,565.00	in the	5,96,649.00	3,00,61,883.00		PREV.YEAR	
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FAROOK TRAINING COLLEGE 2019-20	X FAS	7.7	K (po calege) m	170	SING C		Excess of Exp.over Income		Sale of Old News Papers and Scrap	Reimbursement of building exp	Photostat Collection	MMI Hall Income	Magazine Advt Charges	Fine for Library Cards	FD Interest	Donation	College Contribution -FIMS	College Contribution - Dept. Assistance	Bank Interest	Application Form Sales	Affiliation Free Refund	OTHER INCOME	•	Special Fee From Students	FEE COLLECTION	E Grants	From Government For Salary	GRANT IN AID	INCOME	
G CO.		į	E POO	ı					crap	p								ssista												
LLEGE 2019-20.		Calicae (Calicae)	Q. Farnet Training College		V		9,62,957.76			•	5,570.00	15,000.00	32,000.00	2,982.00	29,897.00	37,500.00	10,20,000.00		25,511.00	16,500.00			10	1,19,360.00		3,51,257.00	3,04,82,207.00		CURR.YEAR	

3,44,00,400.10	2 22 80 285 46	4,86,226.46		3,00,61,883.00 75,200.00 1,07,825.00 31,741.00 23,775.00 66,750.00 21,864.00 3,400.00
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		" Depreciation	UGC Salary from UGC reimbursed to Govt.	Salary and Allowance Security Charges Service Charges - Generator, Computer I Stationery Surrounding Cleaning Charges Sweeper Charges TDS Paid Telephone Charges Website Expenses
	3,31,00,741.76	5,00,424.24	3,781.00	3,04,82,207.00 56,400.00 78,358.00 16,312.00 9,025.00 80,000.00 32,847.00 27,201.00
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