



3,00,61,883.00	"	Salary and Allowance	3,04,82,207.00
"	"	Security Charges	56,400.00
75,200.00	"	Service Charges - Generator, Computer I	78,358.00
1,07,825.00	"	Stationery	16,312.00
31,741.00	"	Surrounding Cleaning Charges	9,025.00
23,775.00	"	Sweeper Charges	80,000.00
66,750.00	"	TDS Paid	32,847.00
21,864.00	"	Telephone Charges	27,201.00
31,626.00	"	Website Expenses	
3,400.00	"		

" UGC  
Salary from UGC reimbursed to Govt. 3,781.00

4,86,226.46 " Depreciation 5,00,424.24

3,22,80,285.46

3,31,00,741.76 3,22,80,285.46

3,31,00,741.76

For **ABBAS ALI & CO**  
Chartered Accountants  
*Mahmood A.P.*  
Partner  
M. No. 215771  
FRN 0000045



Principal  
P.O. Farook Training College  
(Calicut)



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

