

FAROOK TRAINING COLLEGE MANAGING COMMITTEE
FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PREV. YEAR	EXPENDITURE	CURR. YEAR	PREV. YEAR	INCOME	CURR. YEAR
-	To Advertisement Charges	15,624.00			
7,500.00	" Advocate Fees	-		By GRANT IN AID	
28,081.00	" Asianet Net Charges	36,540.00	-	" From Government	3,00,61,883.00
-	" Association & College Day Expense	1,650.00	-	" E Grants	5,96,649.00
-	" Audio Visual Edn. Expense	1,950.00			
12,346.00	" Audit Fees	11,800.00	-	FEE COLLECTION	
-	" Badminton Championship	5,000.00		Special Fee From Students	1,81,565.00
113.50	" Bank Charges	-			
-	" Calender Expense	5,640.00	4,400.00	OTHER INCOME	
61,836.00	" Car Expenses	83,981.00	-	Application Form Sales	50,000.00
84,560.00	" Current Charges	1,23,008.00	11,589.00	Affiliation Free Refund	9,650.00
11,000.00	" Federation of Muslim Colleges Fees	11,000.00	1,02,786.00	Bank Interest	12,610.00
29,665.00	" Financial Support to Faculty	33,016.00	18,000.00	FD Interest	2,88,819.00
4,950.00	" Furniture Repairs	-	7,95,000.00	College Contribution - Dept. Assistan	33,000.00
-	" Games Expense	9,200.00	12,000.00	Donation	2,45,000.00
10,000.00	" Gardening Charges	-	1,602.00	Entrance Exam Contribution	-
-	" Hostel Fee Concession to SC-ST	5,96,649.00	-	Fine for Library Cards	1,545.00
-	" Income Tax Quarter Filing Fee	11,500.00	-	Reimbursement of building exp	84,081.00
5,750.00	" Infibnet	11,850.00	13,286.00	College Contribution -FIMS	6,60,000.00
2,000.00	" Kerala Principal Council Fees	-	13,566.00	Photostat Collection	13,125.00
-	" Laboratory Expense	4,421.00		Sale of Old News Papers and Scrap	2,646.00
32,628.00	" Library Expense	47,686.00			
-	" Magazine Expense	65,000.00			
47,045.00	" Miscellaneous Expenses	37,552.00			
6,060.00	" N.C.T.E Expenses	18,500.00			
-	" Papers and Periodicals	-			
8,694.00	" Postage	11,394.00			
5,606.00	" Printing Charges	9,460.00			
42,000.00	" Remuneration to Attender	83,440.00			
70,680.00	" Remuneration to Technical Staff	1,03,000.00			
24,555.00	" Repairs and Maintenance	27,834.00			
			1,35,771.59	Excess of Exp. over Income	39,712.46



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

FAROOK TRAINING COLLEGE 2019

1,800.00	"	Research Remuneration	3,300.00
10,000.00	"	RUA Exhibition Contribution	-
-	"	Salary and Allowance	3,00,61,883.00
56,800.00	"	Security Charges	75,200.00
93,002.00	"	Service Charges - (Generator, Computer)	1,07,825.00
-	"	Stationary Expense	4,500.00
19,078.00	"	Stationery	27,241.00
16,300.00	"	Surrounding Cleaning Charges	23,775.00
55,000.00	"	Sweeper Charges	66,750.00
20,484.00	"	TDS Paid	21,864.00
31,408.00	"	Telephone Charges	31,626.00
2,840.00	"	Website Renewal Charges	3,400.00
3,06,219.09	"	Depreciation	4,86,226.46

11,08,000.59

3,22,80,285.46 11,08,000.59

3,22,80,285.46



For **ABBAS ALI & CO**
Chartered Accountants
MAHAMOOD A.P
Firm No: 215171
FRN 000045



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