

Farook Training College

Research Centre in Education.
Farook College, Kozhikode, Kerala.

Cycle 3
NAAC Re-accreditation 2023.

SSR - Criterion VI

6.4.2. Income Expenditure statements highlighting the relevant items with seal and signature of both the Chartered Accountant / Principal 2018-19,2019-20,2020-21,2021-22,2022-23.

Affidavit

I do here by certify that, all the pages in this document are duly authenticated by me, under my privilege as the Head of the Institution of Farook Training College Kozhikode, Kerala



Process College, (Calicut)

Income-Expenditure statement highlighting relevant items 2022-2023

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

*							
PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
35,500.00	To	Advertisement Charges			By	GRANT IN AID	
-	,,	Admission Exepense	2,650.00	4,85,24,969.00		From Government	3,78,28,125.00
1,18,000.00	,,	Assessment Fee	2,030.00	1,66,766.00	"	E Grants	6,64,524.00
-	,,	Association & College Day Expense		1,00,700.00	,,	E diants	0,0 1,02 110
15,610.00	,,	Audio Visual Educational Expense	7,900.00			FEE COLLECTION	
-	**	Audio Visual Educational Expense	-	1,70,155.00	,,	Special Fee From Students	1,55,755.00
11,800.00	,,	Audit Fees	11,800.00	7,14,298.92	"	Fee Collection	55,749.34
186.14	,,	Bank Charges	317.60	1,11,270.72	"		100
-	"	Calender Expense	9,000.00			OTHER INCOME	
90,625.00	,,	Car Expenses	95,323.00	28,000.00		Application Form Sales	42,000.00
	"	Cleaning Charges	12,065.00	32,028.00	,,	Bank Interest	23,425.14
1,36,850.00	"	Computer & Projector Maintenance		-,020.00	,,	FD Interest	2,807.00
70,500.00	"	Edu Support		10,59,000.00	,,	Donation	12,48,000.00
1,34,075.00	**	Electricity Charges	1,57,963.00	25,000.00	,,	Environmental Education Grant	-
-	"	Equiptments Expenses			,,	Question Paper Collection	15,000.00
6,810.00	"	Financial Support to Faculty	29,850.00	2,362.00	,,	Fine for Library Cards	1,752.00
30,355.00	"	Games Expense	14,650.00	35,500.00	,,	Magazine Advt Charges	10,000.00
3,46,900.00	"	Guest Lecturer Remuneration	2,47,000.00	-	,,	Workshop Registration fee	9,500.00
1,66,766.00	n	Hostel Fee Concession to SC-ST	6,64,524.00	-		Other Income	11,000.00
27,312.00	"	Internet Charges	33,198.00	17,810.00		Scrap Sale	16,865.00
-	**	Interview Expenses	3,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	
16,575.00	**	Laboratory Expense	7,891.00			CONTRIBUTION	
5,990.00	"	Land Tax	*	15,00,000.00		Hostal Welfare Fund	-
55,000.00	,,	Legal Fee		//	,,		
1,01,809.00	,,	Library Expenses	94,749.00				
-	,,	Magazine Expense	42,000.00				
-	,,	Membership Fee Miscellaneous Expenses	14,000.00	4,71,883.18		Excess of Expenditure over Inco	5,47,564.35
29,849.00	"	Miscellaneous Expenses	23,737.00	-,,	"	cm=	
59,360.00	"	NCTE Expense	*			Farook Training College	
5,900.00		N-list Membership Fee	-			P.O. Farook College, (Calic	ut)
6,118.00	,,	Postage	10,332.00			•	
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FAROOK TRAINING COLLEGE 2022-23

57,306.00	,,	Printing and Stationery	56,042.00
17,340.00	,,	Question Paper Setting	
	,,	Rain Water Harvesting	94,785.00
6,635.00	,,	Refreshment Charges	12,404.00
1,19,250.00	,,	Remuneration	1,78,500.00
1,17,500.00	,,	Remuneration to Technical Staff	1,30,500.00
	,,	Renewal Expense	9,500.00
17,26,049.00	11	Repairs and Maintenance	3,00,053.00
3,330.00	,,	Sagma Das Endowment Award	5,00,055.00
4,85,24,969.00	,,	Salary and Allowance	3,78,28,125.00
57,405.00	,,	Security Charges	60,270.00
58,068.00	,,	Service Charges - Generator, Computer	83,978.00
30,000.00	,,	Software	5,900.00
89,250.00	,,	Sweeper Charges	85,000.00
7,500.00	,,	TDS Filing Fee	750.00
10,442.00	'n	Telephone Charges	17,942.00
92,181.00	,,	Theatre Practice Class room Repairs	17,542.00
25,110.00	,,	Water Charges	2,850.00
8,841.00	"	Website Expenses	4,559.00
15,000.00	,,	Workshop Expense	
13,452.00	,,	Zoom Subscription charge	5,000.00
	"	subscription charge	-
2,96,253.96	,,	Depreciation	2,73,959.23

5,27,47,772.10

4,06,32,066.83

5,27,47,772.10

4,06,32,066.83





FOR ABBAS ALL & Unions

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

Principal
P.O. Farook Training College
(Calicus)



9 FAROOK TRAINING COLLEGE 2022-23

Income-Expenditure statement highlighting relevant items 2021-2022

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

*			- CONTRACTOR	THE LEAR END	up u	I PIRICILIAND	
PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
54,000.00	7	To Advertisement Charges	25 500 00				
-		" Assessment Fee	35,500.00			GRANT IN AID	4052406000
		" Audio Visual Educational Expense	1,18,000.00	2,74,66,073.00		From Government	4,85,24,969.00
11,900.00		" Audit Fees	15,610.00	4,04,811.00	"	E Grants	1,66,766.00
41.15		,, Bank Charges	11,800.00				
1,04,343.00		, Car Expenses	186.14			FEE COLLECTION	. = = =
	100	Control of the Contro	90,625.00	1,57,275.00	,,	Special Fee From Students	1,70,155.00
		, Computer & Projector Maintenance	1,36,850.00				
1,08,606.00		, Edu Support	70,500.00			OTHER INCOME	
19,200.00		, Electricity Charges	1,34,075.00	12,500.00	,,,	Application Form Sales	28,000.00
		, Equiptments Expenses	-	9,046.00	,,,	Bank Interest	32,028.00
23,150.00		Financial Support to Faculty	6,810.00	9,55,000.00	,,	Donation	10,59,000.00
21 500.00		Games Expense	30,355.00	-		Environmental Education Grant	25,000.00
21,500.00		Guest Lecturer Remuneration	3,46,900.00	5,12,150.00		Fee Collection	7,14,298.92
5,000.00		Health Centre Contribution	-	1,861.00		Fine for Library Cards	2,362.00
4,04,811.00		Hostel Fee Concession to SC-ST	1,66,766.00	22,000.00	"	Magazine Advt Charges	35,500.00
31,181.00	**	Internet Charges	27,312.00	2,000.00	"	MMI Hall Income	-
-		Laboratory Expense	16,575.00	-	,,	Scrap Sale	17,810.00
	n	Land Tax	5,990.00		"	Scrap saic	
	"	Legal Fee	55,000.00			CONTRIBUTION	
38,619.00	,,	Library Expenses	1,01,809.00			Hostal Welfare Fund	15,00,000.00
10,007.00	,,	Miscellaneous Expenses	29,849.00		"	Hostai Wellare Puliu	20,00,000
-	,,	NCTE Expense	59,360.00			Excess of Exp.over Income	4,71,883.18
5,900.00	,,	N-list Membership Fee	5,900.00	, •	"	Excess of Exp.over income	1,71,005.10
5,641.00		Postage				RAININ	
11,950.00		Printing and Binding Charges	6,118.00			4	711
-		Question Paper Setting	15,330.00			(S/P.O. Farook)	Primerral
12,784.00		Refreshment Charges	17,340.00			Pin: 673632	ok Training College
1,02,500.00		Remuneration	6,635.00			P.O.Fa	rook College, (Call
		Remuneration to Technical Staff	1,19,250.00			330	
		Repairs and Maintenance	1,17,500.00			CALICUT	
			17,26,049.00			673 001	
70	"	Sagma Das Endowment Award	3,330.00			ERSO LOCULE	

FAROOK TRAINING COLLEGE 2021-22.

2,74,66,073.00	" Salary and Allowance	4,85,24,969.00
54,900.00	" Security Charges	57,405.00
53,710.00	" Service Charges - Generator, Computer	58,068.00
25,000.00	" Software	30,000.00
23,023.00	" Stationery	41,976.00
43,400.00	" Surrounding Cleaning Charges	41,770.00
86,750.00	" Sweeper Charges	89,250.00
1,450.00	" Talent Day Expenses	07,230.00
11,000.00	" TDS Filing Fee	7,500.00
110.00	" TDS Interest	7,500.00
14,555.00	" Telephone Charges	10,442.00
-	" Theatre Practice Class room Repairs	92,181.00
1,200.00	" Water Charges	25,110.00
3,680.00	" Website Expenses	8,841.00
-	" Workship Expense	15,000.00
	" Zoom Subscription charge	13,452.00
3,13,549.87	" Depreciation	2,96,253.96
3,27,796.98	" Excess of Income Over Expenditure	

2,95,42,716.00

5,27,47,772.10 2,95,42,716.00

5,27,47,772.10

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Faront Training College P.O. Faront College, (Calicut)



Principal
Farook Training College
P.O. Fasook College, (Calicus)



Income-Expenditure statement highlighting relevant items 2020-2021

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2021.

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
15,750.00	T	o Advertisement Charges	54,000.00		Bv	GRANT IN AID	
37,395.00	,	, Asianet Net Charges	31,181.00	3,04,82,207.00	"	From Government For Salar	2,74,66,073.00
1,700.00		, Asso & College Day Expense		3,51,257.00		E Grants	4,04,811.00
11,800.00		, Audit Fees	11,900.00				
10,000.00		Badminton Championship				FEE COLLECTION	
157.52		Bank Charges	41.15	1,19,360.00	"	Special Fee From Students	1,57,275.00
6,270.00	,,	Calender Expense	-			•	
96,966.00		Car Expenses	1,04,343.00			OTHER INCOME	
1,62,206.00		Electricity Charges	1,08,606.00	16,500.00	,,	Application Form Sales	12,500.00
-		Equiptments Expenses	19,200.00	25,511.00	,,	Bank Interest	9,046.00
11,750.00		Excursion Expense	-	10,20,000.00	,,	College Contribution -FIMS	
1,000.00	"	Federation of Muslim Colleges Fees		37,500.00	,,	Donation	9,55,000.00
27,080.00		Financial Support to Faculty	23,150.00		,,	Fee Collection	5,12,150.00
11,560.00		Games Expense	-	29,897.00	,,	FD Interest	
-		Guest Lecturer Remuneration	21,500.00	2,982.00	,,	Fine for Library Cards	1,861.00
-		Health Centre Contribution	5,000.00	32,000.00	,,	Magazine Advt Charges	22,000.00
3,51,257.00	"	Hostel Fee Concession to SC-ST	4,04,811.00	15,000.00	,,	MMI Hall Income	2,000.00
11,000.00		Income Tax Quarter Filing Fee	11,000.00	5,570.00	,,	Photostat Collection	
-	**	Inflibnet	5,900.00	87. 5 7.403.737	157		
12,024.00		IQAC	-	9,62,957.76	,,	Excess of Exp.over Income	•
20,496.00	"	Library Periodicals	38,619.00				
2,500.00	,,	Message system renewal				RAININA	
47,208.00	,,	Miscellaneous Expenses	10,007.00	*		2	m
		N.C.T.E Expenses	-			College E	Increal
		NAAC		¥		CS Pin: 673632 m Farock Tr	ning College
		Postage	5,641.00			F.C. Farnet	College, (Calicut)
22,458.00		Printing and Binding Charges	11,950.00			The state of the s	
-		Refreshment Charges	12,784.00	SALIG			
		Remuneration to Attender	1,02,500.00	13	18		
1,11,500.00	,	Remuneration to Technical Staff	1,14,500.00	CALICUT 673 001	W15 *		

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FAROOK TRAINING COLLEGE 2020-21.

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	
78,358.00		54,900.00
70,350.00	" 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

3,31,00,741.76

2,95,42,716.00



Faronk Training Coffege P.O. Faronk College, (Calicin)

FOR ABBAS ALL & Accountering

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





Income-Expenditure statement highlighting relevant items 2019-2020

FAROOK TRAINING COLLEGE MANAGING COMMITTEE.

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

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
15,624.00	To	Advertisement Charges	15,750.00		Ву	GRANT IN AID	
36,540.00	,,	Asianet Net Charges	37,395.00	3,00,61,883.00		From Government For Salary	3,04,82,207.00
1,650.00	,,	Association & College Day Expense	1,700.00	5,96,649.00	**	E Grants	3,51,257.00
1,950.00	,,,	Audio Visual Edn. Expense	-				
11,800.00	,,	Audit Fees	11,800.00			FEE COLLECTION	
5,000.00	,,	Badminton Championship	10,000.00	1,81,565.00	**	Special Fee From Students	1,19,360.00
-	,,	Bank Charges	157.52				
5,640.00	,,	Calender Expense	6,270.00			OTHER INCOME	
83,981.00	**	Car Expenses	96,966.00	9,650.00	"	Affiliation Free Refund	-
1,23,008.00	,,	Electricity Charges	1,62,206.00	50,000.00	n	Application Form Sales	16,500.00
-	"	Excursion Expense	11,750.00	12,610.00	,,	Bank Interest	25,511.00
11,000.00	,,,	Federation of Muslim Colleges Fees	1,000.00	33,000.00	,,	College Contribution - Dept. Assistance	*
33,016.00	,,	Financial Support to Faculty	27,080.00	6,60,000.00	,,	College Contribution -FIMS	10,20,000.00
9,200.00	11.	Games Expense	11,560.00	2,45,000.00	,,	Donation	37,500.00
5,96,649.00	,,	Hostel Fee Concession to SC-ST	3,51,257.00	2,88,819.00	,,	FD Interest	29,897.00
11,500.00	,,	Income Tax Quarter Filing Fee	11,000.00	1,545.00	,,	Fine for Library Cards	2,982.00
11,850.00	11	Inflibnet			,,	Magazine Advt Charges	32,000.00
-	,,,	IQAC	12,024.00		,,	MMI Hall Income	15,000.00
4,421.00	,,	Laboratory Expense		13,125.00	n	Photostat Collection	5,570.00
47,686.00	,,	Library Periodicals	20,496.00	84,081.00	,,	Reimbursement of building exp	-
65,000.00	,,	Magazine Expense		2,646.00	n	Sale of Old News Papers and Scrap	-
-	,,	Message system renewal	2,500.00				
37,552.00	,,	Miscellaneous Expenses	47,208.00	39,712.46	n	Excess of Exp.over Income	9,62,957.76
18,500.00	,,	N.C.T.E Expenses	15,759.00	5			
-	,,	NAAC	6,398.00			TING	
11,394.00	,,	Postage	8,328.00			Prince Co.	2
9,460.00	,,	Printing and Binding Charges	22,458.00	G ALL		Faroat Tro	ncreal
83,440.00	,,	Remuneration to Attender	99,500.00	SES MILE	10	S C Casas C	normal ining College oliege, (Calicar)
1,03,000.00	,,	Remuneration to Technical Staff	1,11,500.00	(2) CALICUT	10	13 (su.	Calicia)
27,834.00	,,	Repairs and Maintenance	7,12,124.00	673 00	1 /2	The First	
3,300.00	,,	Research Remuneration		The same of the sa	SE S	A STATE OF THE STA	

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FAROOK TRAINING COLLEGE 2019-20.

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

3,31,00,741.76

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3,22,80,285.46

CALICUT 673 001

Principal
Farock Training College
P.O. Fasonk College, (Calicut)



Farook Training College
P.O. Farook College, (Calicin)

3,31,00,741.76



Income-Expenditure statement highlighting relevant items 2018-2019

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
-	T	o Advertisement Charges	15,624.00		Rv	GRANT IN AID	
7,500.00	1	' Advocate Fees	-		Dy.	From Government	3,00,61,883.00
28,081.00	**	Asianet Net Charges	36,540.00		**	E Grants	5,96,649.00
-	"	Association & College Day Expense	1,650.00			Latana	
-	**	Audio Visual Edn. Expense	1,950.00			FEE COLLECTION	
12,346.00	"	Audit Fees	11,800.00			Special Fee From Students	1,81,565.00
-	**	Badminton Championship	5,000.00			Special Foot From State	
113.50	**	Bank Charges	-,			OTHER INCOME	
-	н	Calender Expense	5,640.00	4,400.00	**	Application Form Sales	50,000.00
61,836.00	"	Car Expenses	83,981.00	-	**	Affiliation Free Refund	9,650.00
84,560.00	"	Current Charges	1,23,008.00	11,589.00	**	Bank Interest	12,610.00
11,000.00	"	Federation of Muslim Colleges Fees	11,000.00	1,02,786.00	**	FD Interest	2,88,819.00
29,665.00	"	Financial Support to Faculty	33,016.00	18,000.00	**	College Contribution - Dept. Assistan	33,000.00
4,950.00		Furniture Repairs		7,95,000.00	10	Donation	2,45,000.00
•	"	Games Expense	9,200.00	12,000.00		Entrance Exam Contribution	-
10,000.00	"	Gardening Charges		1,602.00		Fine for Library Cards	1,545.00
	"	Hostel Fee Concession to SC-ST	5,96,649.00	-		Reimbursement of building exp	84,081.00
	"	Income Tax Quarter Filing Fee	11,500.00		**	College Contribution -FIMS	6,60,000.00
5,750.00	"	Inflibnet	11,850.00	13,286.00	"	Photostat Collection	13,125.00
2,000.00	"	Kerala Principal Council Fees	-	13,566.00	**	Sale of Old News Papers and Scrap	2,646.00
	**	Laboratory Expense	4,421.00				
32,628.00	"	Library Expense	47,686.00				
		Magazine Expense	65,000.00	1,35,771.59	**	Excess of Exp.over Income	39,712.46
47,045.00		Miscellaneous Expenses	37,552.00			7	
6,060.00		N.C.T.E Expenses	18,500.00			MING CALL	
-		Papers and Periodicals	-			Prigonal	
8,694.00		Postage	11,394.00			Farook Training Co	Caliant
5,606.00		Printing Charges	9,460.00			10/ 20 81300 July	
42,000.00		Remuneration to Attender	83,440.00			and the second	
70,680.00		Remuneration to Technical Staff	1,03,000.00			3	
24,555.00	"	Repairs and Maintenance 673 001	27,834.00				

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FAROOK TRAINING COLLEGE 2019

	1,800.00	"	Reserch Remuneration	3,300.00
	10,000.00	**	RUA Exhibition Contribution	3,300.00
	56,800.00	"	Salary and Allowance Security Charges	3,00,61,883.00 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	11	Sweeper Charges	66,750.00
	20,484.00	11	TDS Paid	21,864.00
	31,408.00	**	Telephone Charges	31,626.00
	2,840.00	***	Website Renewal Charges	3,400.00
3	3,06,219.09	er	Depreciation	4,86,226.46
_				

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

3,22,80,285.46



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

Principal
Faroak Training College
P.O. Faroak College, (Carloss





Farook Training College

Research Centre in Education.
Farook College, Kozhikode, Kerala.

Cycle 3 NAAC Re-accreditation 2023.

SSR - Criterion VI

6.4.2. Copy of letter from the NGO / Individual / Philanthropists stating the Fund / Donation given for the year 2018-19,2019-20,2020-21,2021-22,2022-23

Affidavit

I do here by certify that, all the pages in this document are duly authenticated by me, under my privilege as the Head of the Institution of Farook Training College Kozhikode, Kerala

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



Copy of letter from the NGO / Individual /
Philanthropists stating the Fund / Donation
given for the year - 2022-23



Estd. 1961

FAROOK TRAINING COLLEGE

[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT]
GOVL Aided College Affiliated to Calicut University and Recognized by NCTE & UGC

FAROOK COLLEGE.P.O

KOZHIKODE, KERALA - 673632

Accredited by SAAC at A+ Grade with CGPA 3.39 (2021-26)

Phone: 0495 2440662 (Office)

: 0495 2969662 (Principal) : 9778206739 (Mobile)

Email : farooktc06@yahoo.co.in

: farooktc06@gmail.com

Visit Us : farooktrainingcollege.ac.in

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Secretary Al Farook Educational Center Farook College.

RECEIPT

Received a donation of Rupees 3,48,000 from the Secretary, AL Farook Educational Centre for the period spanning from 1st April 2022 to 31st March 2023.

Farook College 05/06/2023

Copy to: Director, Al Farook Educational Center



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

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





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: farookte06@gmail.com

Visit Us: farooktrainingcollege.ac.in

Estd. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Manager Farook Institute of Management Studies (FIMS) Farook College.

RECEIPT

Received a donation of Rupees 3,64,000 from the Manager, Farook Institute of Management Studies (FIMS) for the period spanning from 1st April 2022 to 31st March 2023.

Farook College 05/06/2023

Copy to: Director, Farook Institute of Management Studies (FIMS)



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



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



[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT]
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: farooktc06@gmail.com

Visit Us : farooktrainingcollege.ac.in

Estd. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Secretary Al Farook Residential School Farook College.

RECEIPT

Received a donation of Rupees 5,36,000 from the Secretary, Al Farook Residential School for the period spanning from 1st April 2022 to 31st March 2023.

Farook College 05/06/2023

Copy to: Principal, Al Farook Residential School

OF FERENCE CONNESSOR AND SERVING CONNESSOR A

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

> Farook Training College P.O. Farook College, (Calicus)

FAROOK TRAINING COLLEGE MANAGING COMMITTEE. FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
35,500.00 1,18,000.00 15,610.00 11,800.00 186.14 90,625.00 1,36,850.00 70,500.00 1,34,075.00 6,810.00 30,355.00 3,46,900.00 1,66,766.00 27,312.00 16,575.00 5,990.00 55,000.00 1,01,809.00 29,849.00 59,360.00 59,360.00 5,900.00	n n n	Advertisement Charges Admission Exepense Assessment Fee Association & College Day Expense Audio Visual Educational Expense Audio Visual Educational Expense Audit Fees Bank Charges Calender Expense Car Expenses Cleaning Charges Computer & Projector Maintenance Edu Support Electricity Charges Equiptments Expenses Financial Support to Faculty Games Expense Guest Lecturer Remuneration Hostel Fee Concession to SC-ST Internet Charges Interview Expenses Laboratory Expense Land Tax Legal Fee Library Expenses Magazine Expense Membership Fee Miscellaneous Expenses NCTE Expense	-	4,85,24,969.00 1,66,766.00 1,70,155.00 7,14,298.92 28,000.00 32,028.00 	By " " " " " " " " " " " " " " " " " " "	From Government E Grants FEE COLLECTION Special Fee From Students Fee Collection OTHER INCOME Application Form Sales Bank Interest FD Interest Donation Environmental Education Grant Question Paper Collection Fine for Library Cards Magazine Advt Charges Workshop Registration fee Other Income Scrap Sale CONTRIBUTION Hostal Welfare Fund Excess of Expenditure over Inco	3,78,28,125.00 6,64,524.00 1,55,755.00 55,749.34 42,000.00 23,425.14 2,807.00 12,48,000.00 1,752.00 10,000.00 9,500.00 11,000.00 16,865.00
6,118.00		N-list Membership Fee Postage	10,332.00 Page 2 of 9	COLLE	NIOOR	Farook Training College P.O. Farook College, (Calicut)	G COLLEGE 2022-23

57,306.00	,,,	Printing and Stationery	56,042.00
17,340.00	,,	O	30,042.00
-	,,	Rain Water Harvesting	94,785.00
6,635.00	,,	Refreshment Charges	
1,19,250.00	,,	Remuneration	12,404.00
1,17,500.00	,,	Remuneration to Technical Staff	1,78,500.00
	,,	Renewal Expense	1,30,500.00
17,26,049.00		The state of the s	9,500.00
3,330.00	**	Repairs and Maintenance	3,00,053.00
	"	Sagma Das Endowment Award	
4,85,24,969.00	"	Salary and Allowance	3,78,28,125.00
57,405.00	"	Security Charges	60,270.00
58,068.00	"	Service Charges - Generator, Computer	83,978.00
30,000.00	,,	Software	5,900.00
89,250.00	"	Sweeper Charges	
7,500.00	,,	TDS Filing Fee	85,000.00
10,442.00	,,	Telephone Charges	750.00
92,181.00	,,	Theatre Practice Class room Repairs	17,942.00
25,110.00	17.0	Water Charges	-
8,841.00	"		2,850.00
15,000.00	n	Website Expenses	4,559.00
	"	Workshop Expense	5,000.00
13,452.00	"	Zoom Subscription charge	7.5
2,96,253.96	"	Depreciation	2,73,959.23

5,27,47,772.10

4,06,32,066.83 5,27,47,772.10

4,06,32,066.83

ABBAS AL Buntant

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

PAINING College Fin: 673632

FAROOK TRAINING COLLEGE 2022-23

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

Page 3 of 9

Copy of letter from the NGO / Individual /
Philanthropists stating the Fund / Donation
given for the year - 2021-22



[RESEARCH CENTRE IN EDUCATION, I NIVERSITY OF CALICUT]
Govt, Aided College Affiliated to Calicut University and Recognized by NCTE & UGC

FAROOK COLLEGE.P.O

KOZHIKODE, KERALA - 673632

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Email : farooktc06@yahoo.co.in

: farooktc06@gmail.com

Visit Us: farooktrainingcollege.ac.in

1 std. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Secretary Al Farook Educational Center Farook College.

RECEIPT

Received a donation of Rupees 3,19,000 from the Secretary, AL Farook Educational Centre for the period spanning from 1st April 2021 to 31st March 2022.

Farook College 02/06/2022

Copy to: Director, Al Farook Educational Center





Principal
Farook Training College
P.O. Farook College, (Caliest

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



[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT] Govt. Aided College Affiliated to Calicut University and Recognized by NCTE & UGC

FAROOK COLLEGE.P.O.

KOZHIKODE, KERALA - 673632

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: farooktc06@gmail.com

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std. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Manager Farook Institute of Management Studies (FIMS) Farook College.

RECEIPT

Received a donation of Rupees 2,80,000 from the Manager, Farook Institute of Management Studies (FIMS) for the period spanning from 1st April 2021 to 31st March 2022.

Farook College 02/06/2022

Copy to: Director, Farook Institute of Management Studies (FIMS)

P.O. Farook College, (Calicut)

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



[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT]

GOVE Aided College Affiliated to Calicut University and Recognized by NCTE & UGC

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: farooktc06@gmail.com

Visit Us : farooktrainingcollege.ac.in

Lstd. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Secretary Al Farook Residential School Farook College.

RECEIPT

Received a donation of Rupees 2,80,000 from the Secretary, Al Farook Residential School for the period spanning from 1st April 2021 to 31st March 2022.

Farook College 02/06/2022

Copy to: Principal, Al Farook Residential School



Pin: 673632

Principal
Farnot Training College
P.O. Farook College, (Calic.)

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

FAROOK TRAINING COLLEGE MANAGING COMMITTEE. FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME		CURR.YEAR
54,000.00	T	o Advertisement Charges	35,500.00		By	GRANT IN ALD		
	,,	Assessment Fee	1,18,000.00	2,74,66,073.00		D 0		4,85,24,969.00
-	,,	Audio Visual Educational Expense	15,610.00	4,04,811.00		E Grants		1,66,766.00
11,900.00	,,	Audit Fees	11,800.00	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
41.15	,,,	Bank Charges	186.14			FEE COLLECTION		
1,04,343.00	"	Car Expenses	90,625.00	1,57,275.00	,,,	Special Fee From Studen's		1,70,155.00
-	11	Computer & Projector Maintenance	1,36,850.00					
-	,,	Edu Support	70,500.00			OTHER INCOME		
1,08,606.00	,,	Electricity Charges	1,34,075.00	12,500.00	,,	Application Form Sales		28,000.00
19,200.00	,,	Equiptments Expenses		9,046.00) ,,	Bank Interest		32,028.00
23,150.00		Financial Support to Faculty	6,810.00	9,55,000.00) ,,	Donation		10,59,000.00
-		Games Expense	30,355.00	-	,,	Environmental Education Grant		25,000.00
21,500.00	,,	Guest Lecturer Remuneration	3,46,900.00	5,12,150.00) ,,	Fee Collection	*	7,14,298.92
5,000.00	,,	Health Centre Contribution		1,861.00		Fine for Library Cards		2,362.00
4,04,811.00	,,	Hostel Fee Concession to SC-ST	1,66,766.00	22,000.00) ,	Magazine Advt Charges		35,500.00
31,181.00		Internet Charges	27,312.00	2,000.00) ,	MMI Hall Income		-
*		Laboratory Expense	16,575.00	-	,	Scrap Sale		17,810.00
		Land Tax	5,990.00					
•	,,	Legal Fee	55,000.00			CONTRIBUTION		
38,619.00		Library Expenses	1,01,809.00		,	, Hostal Welfare Fund		15,00,000.00
10,007.00	"	Miscellaneous Expenses	29,849.00					
		NCTE Expense	59,360.00	-	,	Excess of Exp. over Income		4,71,883.18
5,900.00	"	N-list Membership Fee	5,900.00					
5,641.00		Postage	6,118.00					
11,950.00	,,	Printing and Binding Charges	15,330.00	POA	120			
-	,,	Question Paper Setting	17,340.00	CX TRAIL	NIN	CM2	-	
12,784.00	,,	Refreshment Charges	6,635.00	0 P.O. F.	rook	Principal		
1,02,500.00	,,	Remuneration	1,19,250.00	Aln: 6736	lega !	P.O. Farook Fraining ((Calie	10)
1,14,500.00	,,	Remuneration to Technical Staff	1,17,500.00	100	32	CALICUT)	Care	nac j
30,885.00		Repairs and Maintenance	17,26,049.00	M	33	673 001		
-	"	Sagma Das Endowment Award	3,330.00	The same of the sa		FRED ACCOUNTS		

Page 2 of 7

FAROOK TRAINING COLLEGE 2021-22.

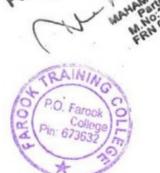
2,74,66,073.00	" Salary and Allowance	4,85,24,969.00
54,900.00	" Security Charges	57,405.00
53,710.00	" Service Charges - Generator, Computer	58,068.00
25,000.00	" Software	30,000.00
23,023.00	" Stationery	41,976.00
43,400.00	" Surrounding Cleaning Charges	
86,750.00	,, Sweeper Charges	89,250.00
1,450.00	,, Talent Day Expenses	
11,000.00	" TDS Filing Fee	7,500.00
110.00	" TDS Interest	
14,555.00	" Telephone Charges	10,442.00
-	" Theatre Practice Class room Repairs	92,181.00
1,200.00	" Water Charges	25,110.00
3,680.00	" Website Expenses	8,841.00
-	" Workship Expense	15,000.00
	" Zoom Subscription charge	13,452.00
3,13,549.87	" Depreciation	2,96,253.96
3,27,796.98	" Excess of Income Over Expenditure	

2,95,42,716.00

5,27,47,772.10 2,95,42,716.00

5,27,47,772.10

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





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



(SAMPLE) COPY OF RECEIPTS FOR THE DONATIONS RECEIVED FROM PHILANTHROPISTS DURING 2021-22

Since the donations are received from philanthropists, there is no such letters stating the contributions. Receipts for the same are attached

PAROOK TRAINING COLLEGE MANAGING COMMITTEE MANAGING COMMITTEE PO Parook College - Calicut (Dt.) Po Parook College - Calicut (Dt.) Date 22/6/222/ Subarath: Level - (Rupees Food Theused and Level - (Rupees Food Theused Rupees Food Theuse Food Theu	AROOK TRAINING COLLEGE ANAGING COMMITTEE PO. Parook College - Calicut (DL) Date 22/6/2014 Date 22/6/2014 Hood (Rupees Food thousand one g donation Leggin: Secretary
*AROOK TRAINING COLLEGE MANAGING COMMITTEE RO. Farook College - Calicut (Dt) 13 3 Date 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PAROOK TRAINING COLLEGE MANAGING COMMITTEE RO Farook College - Calicut (Dt.) Date 24/6/202 elved with thanks from Raghavan. Leout 1 (Rupees Foul.) Theused out Secretary.



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







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



Copy of letter from the NGO / Individual /
Philanthropists stating the Fund / Donation
given for the year - 2020-21

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

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
15,750.00 37,395.00 1,700.00	,,	Advertisement Charges Asianet Net Charges Asso & College Day Expense	54,000.00 31,181.00	3,04,82,207.00 3,51,257.00	By "	GRANT IN AID From Government For Salar, E Grants	2,74,66,073.00 4,04,811.00
11,800.00 10,000.00 157.52 6,270.00	,,	Audit Fees Badminton Championship Bank Charges Calender Expense	11,900.00 - 41.15	1,19,360.00	,,	FEE COLLECTION Special Fee From Students	1,57,275.00
96,966.00 1,62,206.00	"	Car Expenses Electricity Charges Equiptments Expenses	1,04,343.00 1,08,606.00 19,200.00	16,500.00 25,511.00	"	OTHER INCOME Application Form Sales Bank Interest College Contribution -FIMS	12,500.00 9,046.00
11,750.00 1,000.00 27,080.00 11,560.00	,,	Excursion Expense Federation of Muslim Colleges Fees Financial Support to Faculty Games Expense	23,150.00	10,20,000.00 37,500.00 - 29,897.00	"	D. Mary	9,55,000.00 5,12,150.00
3,51,257.00	"	Guest Lecturer Remuneration Health Centre Contribution Hostel Fee Concession to SC-ST	21,500.00 5,000.00 4,04,811.00	2,982.00 32,000.00 15,000.00	,,	Fine for Library Cards Magazine Advt Charges MMI Hall Income	1,861.00 22,000.00 2,000.00
11,000.00 - 12,024.00 20,496.00	,,	Income Tax Quarter Filing Fee Inflibnet IQAC	11,000.00 5,900.00	5,570.00 9,62,957.76	,	Photostat Collection Excess of Exp.over Income	
2,500.00 47,208.00 15,759.00	"	Library Periodicals Message system renewal Miscellaneous Expenses N.C.T.E Expenses	38,619.00 - 10,007.00	*		7 4	
6,398.00 8,328.00 22,458.00	,,	NAAC Postage Printing and Binding Charges	5,641.00 11,950.00	Fan	ook aroo	Principal Fraining College k College, (Calicut)	
99,500.00 1,11,500.00	,,	Refreshment Charges Remuneration to Attender Remuneration to Technical Staff	12,784.00 1,02,500.00 1,14,500.00	CALICUT 673 00	18	NIN POOR	3)

Page 2 of 7

FAROOK TRAINING COLLEGE 2020-21.

7,12,124.00	" Repairs and Maintenance	30,885.00
3,04,82,207.00	" Salary and Allowance	
56,400.00	" Security Charges	2,74,66,073.00
78,358.00		54,900.00
70,000.00	8 - State Gott Pater	53,710.00
16212.00	" 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

3,31,00,741.76

2,95,42,716.00

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









Page 3 of 7

FAROOK TRAINING COLLEGE 2020-21.

Copy of letter from the NGO / Individual /
Philanthropists stating the Fund / Donation
given for the year - 2019-20



[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT]
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: 0495 2969662 (Principal)

: 9778206739 (Mobile)

Email : farooktc06@yahoo.co.in

: farooktc06@gmail.com

Visit Us : farooktrainingcollege.ac.in

Estd. 1961

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Manager Farook Institute of Management Studies (FIMS) Farook College.

RECEIPT

Received a donation of Rupees 10,20,000 from the Manager, Farook Institute of Management Studies (FIMS) for the period spanning from 1st April 2019 to 31st March 2020.

Farook College 04/06/2020

Copy to: Director, Farook Institute of Management Studies (FIMS)



Farobic Training College P.O. Ferrori College (College)



Principal
P.O. Farook College, (Calicut)

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

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
15,624.00	To	Advertisement Charges	15,750.00		Bv	GRANT IN AID	
36,540.00	,,	Asianet Net Charges	37,395.00	3,00,61,883.00	"	From Government For Salary	3,04,82,207.00
1,650.00	,,	Association & College Day Expense	1,700.00	5,96,649.00	**	E Grants	3,51,257.00
1,950.00	,,	Audio Visual Edn. Expense		-,,			
11,800.00	,,	Audit Fees	11,800.00			FEE COLLECTION	
5,000.00	,,,	Badminton Championship	10,000.00	1,81,565.00	"	Special Fee From Students	1,19,360.00
-	,,	Bank Charges	157.52			•	
5,640.00	11	Calender Expense	6,270.00			OTHER INCOME	
83,981.00	,,	Car Expenses	96,966.00	9,650.00	n	Affiliation Free Refund	-
1,23,008.00	n	Electricity Charges	1,62,206.00	50,000.00	,,	Application Form Sales	16,500.00
-	**	Excursion Expense	11,750.00	12,610.00	,,	Bank Interest	25,511.00
11,000.00	**	Federation of Muslim Colleges Fees	1,000.00	33,000.00	,,	College Contribution - Dept. Assistance	-
33,016.00	"	Financial Support to Faculty	27,080.00	6,60,000.00	,,	College Contribution -FIMS	10,20,000.00
9,200.00	**	Games Expense	11,560.00	2,45,000.00	n	Donation	37,500.00
5,96,649.00	,,	Hostel Fee Concession to SC-ST	3,51,257.00	2,88,819.00	,,	FD Interest	29,897.00
11,500.00	"	Income Tax Quarter Filing Fee	11,000.00	1,545.00	, ,,	Fine for Library Cards	2,982.00
11,850.00	,,,	Inflibnet	-		,,	Magazine Advt Charges	32,000.00
-	"	IQAC	12,024.00		,,	MMI Hall Income	15,000.00
4,421.00	**	Laboratory Expense	-	13,125.00	,,	Photostat Collection	5,570.00
47,686.00	,,	Library Periodicals	20,496.00	84,081.00	,,	Reimbursement of building exp	•
65,000.00	,,	Magazine Expense		2,646.00	n	Sale of Old News Papers and Scrap	•
_	"	Message system renewal	2,500.00				
37,552.00	,,	Miscellaneous Expenses	47,208.00	39,712.46	,,	Excess of Exp.over Income	9,62,957.76
18,500.00	"	N.C.T.E Expenses	15,759.00				
-	"	NAAC	6,398.00				
11,394.00	"	Postage	8,328.00				
9,460.00		Printing and Binding Charges	22,458.00	NII	1	7	m.
83,440.00	-	Remuneration to Attender	99,500.00	SAS ALI	60	10	rinchal
1,03,000.00		Remuneration to Technical Staff	1,11,500.00	E CALICU	1/0	Farook 7	raining College
27,834.00		Repairs and Maintenance	7,12,124.00	673 00	1 /5	O HOOJE JOH JOH	Callan in Fret
3,300.00	"	Research Remuneration		NIE.	1	12	

Page 2 of 6

FAROOK TRAINING COLLEGE 2019-20.

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

FOR A Charles of Accountages of the Contract o

3,22,80,285.46

CALICUT 673 001

Principal
Farock Training College
P.O. Fasook College, (Calicut)



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

3,31,00,741.76



Copy of letter from the NGO / Individual /
Philanthropists stating the Fund / Donation
given for the year - 2018-19



Estd. 1961

FAROOK TRAINING COLLEGE

[RESEARCH CENTRE IN EDUCATION, UNIVERSITY OF CALICUT]
Govt. Aided College Affiliated to Calicut University and Recognized by NCTE & UGC

FAROOK COLLEGE.P.O

KOZHIKODE, KERALA - 673632

Accredited by SAAC at A+ Grade with CGPA 3.39 (2021-26)

Phone: 0495 2440662 (Office)

: 0495 2969662 (Principal)

: 9778206739 (Mobile)

Email : farooktc06@yahoo.co.in : farooktc06@gmail.com

Visit Us : farooktrainingcollege.ac.in

Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

From

Principal

To

The Manager Farook Institute of Management Studies (FIMS) Farook College.

RECEIPT

Received a donation of Rupees 6,60,000 from the Manager, Farook Institute of Management Studies (FIMS) for the period spanning from 1st April 2018 to 31st March 2019.

Farook College 07/06/2019

Copy to: Director, Farook Institute of Management Studies (FIMS)



Principal Faronk Training College P.O. Faronk College, (Calicut



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

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	9	CURR.YEAR
	T	o Advertisement Charges	15,624.00		Rv	GRANT IN AID		
7,500.00	,	' Advocate Fees	-0,021.00		"	From Government	3.0	00,61,883.00
28,081.00	,	' Asianet Net Charges	36,540.00		*	E Grants	2000	5,96,649.00
-	,	Association & College Day Expense	1,650.00			L di diita		
-		Audio Visual Edn. Expense	1,950.00			FEE COLLECTION		
12,346.00	**	Audit Fees	11,800.00	-	**	Special Fee From Students		1,81,565.00
-	***	Badminton Championship	5,000.00					
113.50	"	Bank Charges	-			OTHER INCOME		
	"	Calender Expense	5,640.00	4,400.00		Application Form Sales		50,000.00
61,836.00	"	Car Expenses	83,981.00		**	Affiliation Free Refund		9,650.00
84,560.00	"	Current Charges	1,23,008.00	11,589.00	н	Bank Interest		12,610.00
11,000.00	"	Federation of Muslim Colleges Fees	11,000.00	1,02,786.00	**	FD Interest		2,88,819.00
29,665.00	91	Financial Support to Faculty	33,016.00	18,000.00		College Contribution - Dept. Assistan	*	33,000.00
4,950.00	"	Furniture Repairs		7,95,000.00		Donation	9	2,45,000.00
-	**	Games Expense	9,200.00	12,000.00		Entrance Exam Contribution		-
10,000.00	"	Gardening Charges	-	1,602.00		Fine for Library Cards		1,545.00
-	"	Hostel Fee Concession to SC-ST	5,96,649.00	-		Reimbursement of building exp		84,081.00
-	"	Income Tax Quarter Filing Fee	11,500.00	-		College Contribution -FIMS		6,60,000.00
5,750.00	"	Inflibnet	11,850.00	13,286.00		Photostat Collection		13,125.00
2,000.00	"	Kerala Principal Council Fees	-	13,566.00		Sale of Old News Papers and Scrap		2,646.00
-	"	Laboratory Expense	4,421.00	20,00000				•
32,628.00	n	Library Expense	47,686.00					
	"	Magazine Expense	65,000.00	1,35,771.59		Excess of Exp.over Income		39,712.46
47,045.00	"	Miscellaneous Expenses	37,552.00	-,,				
6,060.00	"	N.C.T.E Expenses	18,500.00			-10		
-	н	Papers and Periodicals	-			A TRO		
8,694.00	"	Postage	11,394.00	_		P.O. Faront		
5,606.00	"	Printing Charges	9,460.00	Com)	Pin: 673632		
42,000.00	"	Remuneration to Attender	83,440.00	Principal	0.11	The same with		
70,680.00	"	Remuneration to Technical Staff	1,03,000.00	Farook Training P.O. Fareok College	Coll e.fC	alieut)		
24,555.00	"	Repairs and Maintenance 673 003	27,834.00	P.O. Pareon Coacto	4 4 4 4			

Page 2 of 6

FAROOK TRAINING COLLEGE 2019

. 1,800.00	" Reserch Remuneration	3,300.00
10,000.00	" RUA Exhibition Contribution	5,500.00
	" 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



FOT ABBAS ALL SOUTHERNS OF A.P.

Cho.

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

Principal
P.O. Farook College, (Calicut)



