



# Farook Training College

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

## Cycle 3 NAAC Re-accreditation 2023.


### SSR - Criterion VII

#### 7.1.4. Income Expenditure statement highlighting the specific components

#### 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, (Calicut)



# FAROOK TRAINING COLLEGE

[RESEARCH CENTRE IN EDUCATION UNIVERSITY OF CALICUT]

Govt. Aided College Affiliated to University of Calicut and  
Recognized by NCTE & UGC

Accredited by SAAC at A+ Grade with CGPA 3.39 (2021-26)  
Re-accredited by NAAC at A Grade with CGPA 3.54 (2012-17)

Farook College P.O. - 673632  
Kozhikode, Kerala  
0495 2440662 (Office)  
0495 2969662 (Principal)  
9778206739  
farooktc06@gmail.com  
farooktc06@yahoo.co.in

## Expenditure incurred for Water Management

Sl No	Date	Bill/ Voucher	Particulars	Income	Expenditure
1	03/06/2022	85/124	Water Harvesting- Advance		50,000.00
2	18/06/2022	124	Water Harvesting- Settlement		44785.00
3	05/07/2022	225	Water Charge		350.00
4	02/09/2022	307	Water Charge		250.00
5	11/01/2023	540	Water Charge		1000.00
6	13/03/2023	648	Water Charge		1250.00
7	31/10/2022	411	Tank Cleaning		700.00
8	04/11/2022	427	Water level Controller		500.00
9	17/01/2023	556	Repair- Pipe work		350.00
10	28/01/2023	591	Tank Cleaning-		2200.00
11	28/01/2023	592	Pipe Purchase		125.00
				<b>Total</b>	<b>1,01,510.00</b>

This is to certify that the total expenditure incurred as claimed in this statement against water management is included in the audited income expenditure statement in various heads for the year 2022-23. It is hereby approved the relevant bills and vouchers in respect to the claim.



  
**PRINCIPAL**

Principal  
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, 2023.**

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



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



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	„	Repairs and Maintenance	3,00,053.00
3,330.00	„	Sigma 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	85,000.00
7,500.00	„	TDS Filing Fee	750.00
10,442.00	„	Telephone Charges	17,942.00
92,181.00	„	Theatre Practice Class room Repairs	-
25,110.00	„	Water Charges ✓	2,850.00
8,841.00	„	Website Expenses	4,559.00
15,000.00	„	Workshop Expense	5,000.00
13,452.00	„	Zoom Subscription charge	-
2,96,253.96	„	Depreciation	2,73,959.23

4,06,32,066.83

5,27,47,772.10

4,06,32,066.83    5,27,47,772.10

For ABBAS ALI & CO  
Chartered Accountants  
MAHANOOD.A.P  
Partner  
M. No: 218771  
FRM 0000045

*Zms*  
Principal  
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P.O. Farook College, (Calicut)



*Zms*  
Principal  
Farook Training College  
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FAROOK TRAINING COLLEGE 2022-23



# Farook Training College

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

## Cycle 3 NAAC Re-accreditation 2023.

### SSR - Criterion VII

#### 7.1.4. Documentary evidence in support of the claim

##### Affidavit

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P.O. Farook College, (Calicut)

# Water Management and conservation initiatives of College

The institution has water management and conservation initiatives in the form of

- o Rain water harvesting
- o Waste water recycling
- o Reservoirs/tanks/bore wells
- o Economical usage/reduced wastage

□ The college has installed Rain water Harvesting system( Bill )

**Tax Invoice**

**RAIN HANDS WASTE MANAGEMENT**  
 10/11, A. B. C. ROAD, CHELUVANUR,  
 KANNUR DISTRICT  
 KANNUR, KERALA  
 PIN: 673002

Invoice No: **CR915**  
 Supplier's Ref: \_\_\_\_\_  
 Dated: **10 Jun 2023**  
 (New Measurement)

To: **THE SECRETARY/PRINCIPAL**  
**FAROOK TRAINING COLLEGE**  
**KANNUR**  
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1. Rainwater Harvester Piping and Plumbing Jobwork		12%	1 NO	54,875.00	NO	54,875.00
2. Rain Water Filter Installation and Piping Job Work		12%	1 NO	29,700.00	NO	29,700.00
						84,575.00
					6%	5,077.88
					6%	5,077.88
						1-16.68
<b>Total</b>			<b>2 NO</b>			<b>94,785.00</b>

Amount Chargable in words: **INR Ninety Four Thousand Seven Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	84,575.00	6%	5,077.88	6%	5,077.88	10,155.76
<b>Total</b>	<b>84,575.00</b>		<b>5,077.88</b>		<b>5,077.88</b>	<b>10,155.76</b>

The Amount in words: **INR Ten Thousand One Hundred Fifty Five and Sixty paise Only**

Work is related to Bad training college Rainwater Harvesting. Work is completed satisfactorily as per quotation and specifications. Bill received and found correct. Bill amount to Rs 94,785/- is accepted and received in advance of account.

**M.K.A. AZEEZ**  
 PROJECT ENGINEER  
 FAROOK INSTITUTE OF MANAGEMENT STUDIES

**RAIN HANDS WASTE MANAGEMENT**  
 KANNUR  
 KERALA  
 PIN: 673002

Total final bill amount = Rs 94,785/-  
 Advance paid on 21/1/22 = Rs 50,000/-  
 Balance amount to be paid = Rs 44,785/-  
 Report of the work done sent to the college authority.



**M.K.A. AZEEZ**  
 Principal  
 Farook Training College  
 P.O. Farook College, (Calicut)



The college has pits or Mazhakkuzhi for storing water (Photo)



The college has water storing mechanism in the form of bore well, well, tanks



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

## ➤ Water Quality Test



KERALA STATE POLLUTION CONTROL BOARD APPROVED LABORATORY

### Analysis Report

AR No: AR /ABL/719/ 2021

Date: 16/09/2021

Name: Farook Training College Mob: 9447269224 Email: drrekharavi@gmail.com Address: Farook college P.O		Date & Time of sample collection: 14/09/2021	
Source of Sample: Well water		Sample collected by : Client	Sample delivered by : Client
Sample container: Polythene bottle		Date & Time of delivery : 14/09/2021, 10.00 AM	Sample received by : Lab Analyst
Type of Test	Chemical <input checked="" type="checkbox"/> Microbiological <input checked="" type="checkbox"/>	Sample condition: Fit for analysis	
		Period of Analysis : 14/09/2021- 16/09/2021	

Sl No	Parameter	Unit	Test method APHA	Results	Acceptable limit IS 10500
<b>Physical Examination</b>					
1	Colour	Hazen	2120 B	< 1	5
2	Taste and odor		2160 A	Agreeable	Agreeable
3	Electrical conductivity	µS/cm	2510 B	104	50-800
4	Turbidity	NTU	2130 B	0.6	5
5	Total Dissolved solids	mg/L	2540 C	10	500
<b>Chemical Examination</b>					
6	pH	-	4500 H <sup>+</sup> B	6.89	6.5 - 8.5
7	Total Alkalinity	mg/L	2320 B	16	200
8	Total Hardness as CaCO <sub>3</sub>	mg/L	2340 C	20	200
9	Calcium Hardness as CaCO <sub>3</sub>	mg/L	3500 Ca B	10	
10	Magnesium Hardness as CaCO <sub>3</sub>	mg/L	3500 Mg B	10	
11	Calcium	mg/L	3500 Ca B	4.008	75
12	Magnesium	mg/L	3500 Mg B	2.43	30
13	Chloride	mg/L	4500 Cl <sup>-</sup> B	10	250
14	Sulphate	mg/L	4500 SO <sub>4</sub> E	BDL	200
15	Ammonia	mg/L	4500 NH <sub>3</sub> F	0.095	0.5
16	Iron	mg/L	3500 Fe B	0.122	0.3
<b>Bacteriology</b>					
17	Total Coliform	cfu/100ml	9222 B	210	Nil / 100ml
18	Faecal Coliform	cfu/100ml	9221 E	BDL	Nil / 100ml

The report is of the sample tested only and shall not be reproduced except in full.

Remarks: Total Coliforms is present.  
BDL: Below detection level

#### AMPLICON BIOLABS

Room No. 17, Park Centre, KINFRA, Kakkanchery,  
Calicut University P.O, Malappuram 673 635, Kerala

☎ 0494 240 77 77

✉ ampliconbiolabs@gmail.com, support@ampliconbiolabs.com [www.ampliconbiolabs.com](http://www.ampliconbiolabs.com)

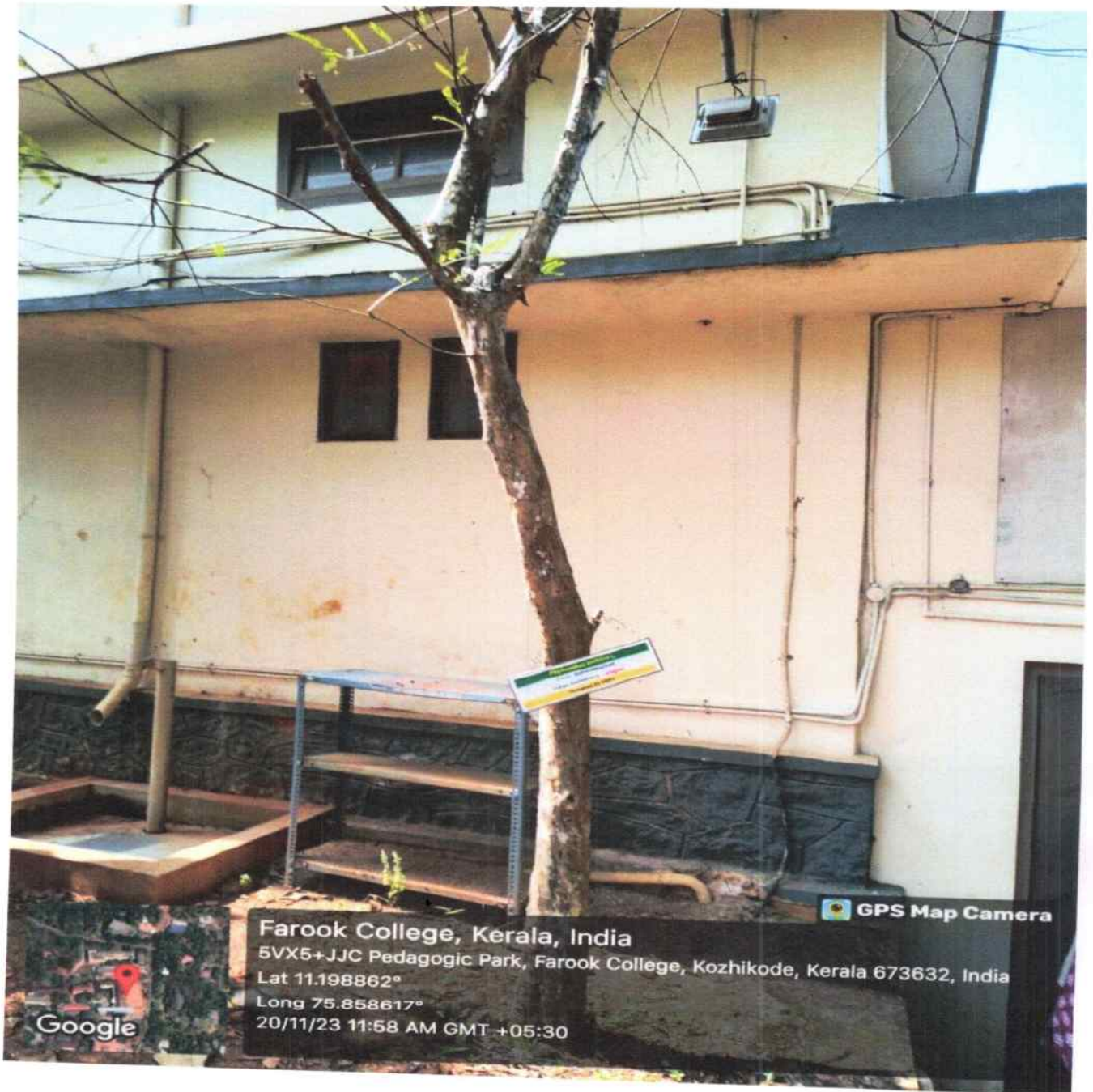
Approval No. PCB/CL/RL/4/2009



*Zm*  
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□ Waste Water Recycling



*ZMS*  
Principal  
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# Economic usage/ reduced wastage -Notice

## FAROOK TRAINING COLLEGE

FAROOK COLLEGE (PO), KOZHIKODE - 673632

### NOTICE

As you know the institution has a water management system including water recycling, pits etc. All the staff and students are hereby directed to strictly abide the water management policy of the institution given below.

1. Keep the taps closed
2. Do not waste water
3. Minimise the use of water

PRINCIPAL

Farook College

01/06/2022



  
Prof. (Dr.) T. Mohamed Saleem  
Principal  
Farook Training College  
P.O. Farook College, Kozhikode





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

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#### 7.1.4. Geotagged photographs

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# Farook Training College

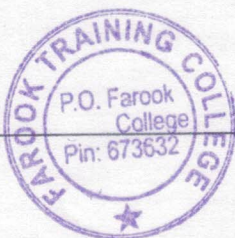
The institution has water management and conservation initiatives in the form of

**Rain water harvesting**

**Waste water recycling**

**Reservoirs/ tanks/bore wells**

**Economic usage/ reduced wastage**



*[Signature]*  
Principal  
Farook Training College  
P.O. Farook College, (Calicut)





**Borewell**



**Reservoir**



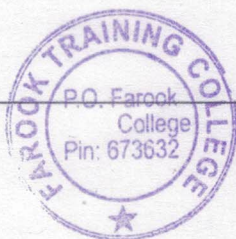
**Well**



**Water pit**

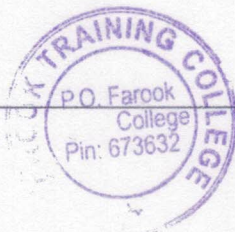
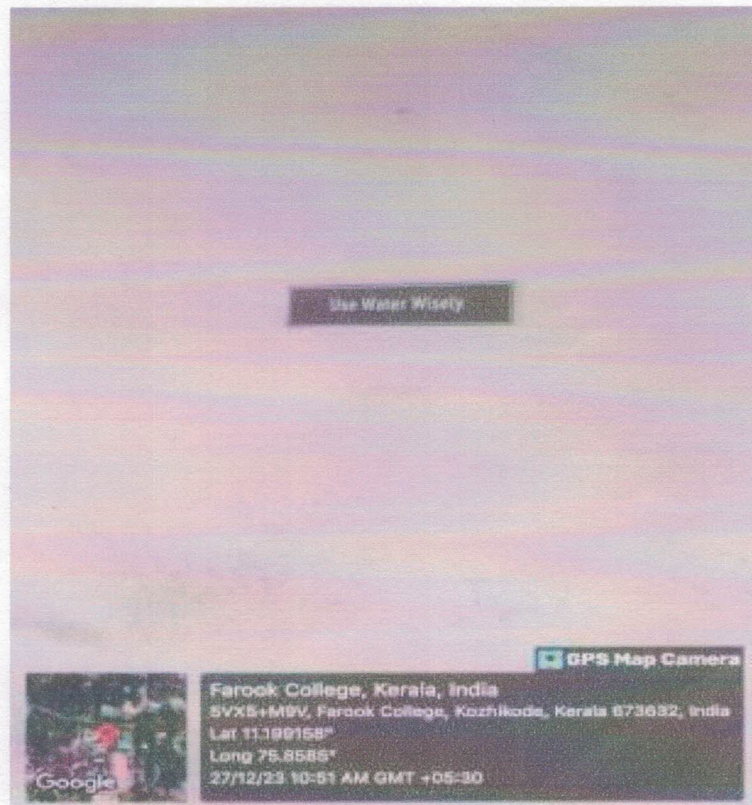
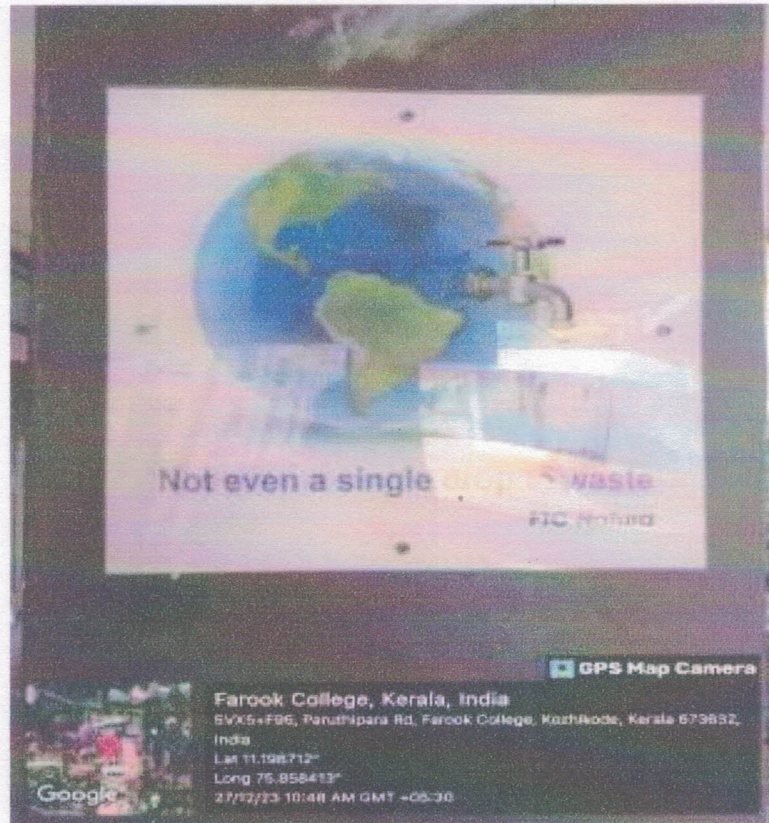
*[Handwritten Signature]*

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





**Signs are strategically placed to raise awareness among students and staff regarding the judicious use of water**



*[Signature]*  
Principal  
Farook Training College  
P.O. Farook College, (Calicut)



# FAROOK TRAINING COLLEE

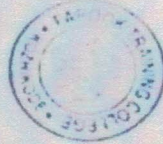
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01/06/2022



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