FAROOK TRAINING COLLEGE MANAGING COMMITTEE. FAROOK TRAINING COLLEGE, P.O. FAROOK COLLEGE CALICUT. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31^{5T} MARCH, 2020.

PREV.YEAR		EXPENDITURE	CURR.YEAR	PREV.YEAR		INCOME	CURR.YEAR
15,624.00	To	Advertisement Charges	15,750.00		By	GRANT IN AID	50
36,540.00	11	Asianet Net Charges	37,395.00	3,00,61,883.00	0	From Government For Salary	2.44.00.00====
1,650.00		Association & College Day Evpanse	1,700.00	5,96,649.00	**	E Grants	3,04,82,207.00
1,950.00	,,	Audio Visual Edn. Expense		HOVE SOUTH THE TOTAL PROPERTY		Ganes	3,51,257.00
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 10 2 (2 0 0
2	,,	Bank Charges ,	157.52			speam ree from students	1,19,360.00
5,640.00	"	Calender Expense	6,270.00			OTHER INCOME	
83,981.00	**	Car Expenses	96,966.00	9,650.00	,,	Affiliation Free Refund	100
1,23,008.00	11	Electricity Charges	1,62,206.00	50,000.00	n	Application Form Sales	16 500 00
	11	Excursion Expense	11,750.00	12,610.00		Bank Interest	16,500.00
11,000.00		Federation of Muslim Colleges Fees	1,000.00	33,000.00		College Contribution - Dept. Assistance	25,511.00
33,016.00	11	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	,,	Donation Donation	10,20,000.00
5,96,649.00	,,	Hostel Fee Concession to SC-ST	3,51,257.00	2,88,819.00		FD Interest	37,500.00
11,500.00		Income Tax Quarter Filing Fee	11,000.00	1,545.00	,,	Fine for Library Cards	29,897.00
11,850.00	n	Inflibnet				Magazine Advt Charges	2,982.00
•	,,,	IQAC	12,024.00			MMI Hall Income	32,000.00
4,421.00	**	Laboratory Expense	,	13,125.00		Photostat Collection	15,000.00
47,686.00	,,	Library Periodicals	20,496.00	84,081.00		Reimbursement of building exp	5,570.00
65,000.00	n	Magazine Expense	2	2,646.00		Sale of Old News Papers and Scrap	
	n	Message system renewal	2,500.00	order constitution and		one of ordiners rapers and serap	
37,552.00	n	Miscellaneous Expenses	47,208.00	39,712.46		Excess of Exp.over Income	0.40.00000
18,500.00	,,	N.C.T.E Expenses	15,759.00		//	meets of Explorer fileonie	9,62,957.76
= -5.	"	NAAC	6,398.00			74.0	
11,394.00	,,	Postage	8,328.00			Drawani	
9,460.00		Drinting and Rinding Charges	22,458.00			Farock Training College	
83,440.00	,,	Remuneration to Attender	99,500.00	SIS ALI	P.	O. Faronk College, (Calicut)	
1,03,000.00	77	Remuneration to Technical Staff P.O. F	arook 21,11,500.00	EALICUT)	10)		
27,834.00	ñ	Panaire and Maintenance	College 7,12,124.00	673 001	175		

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" Research Remuneration

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
4,86,226.46	Salary from UGC reimbursed to Govt.	32

3,31,00,741.76

FOR ABBASE ALL SOUNDERS

3,22,80,285.46

3,31,00,741.76

Princ

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



3,22,80,285.46

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



