

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

<u>PREV. YEAR</u>	<u>EXPENDITURE</u>	<u>CURR. YEAR</u>	<u>PREV. YEAR</u>	<u>INCOME</u>	<u>CURR. YEAR</u>
15,624.00	To Advertisement Charges	15,750.00		By <b><u>GRANT IN AID</u></b>	
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		<b><u>FEE COLLECTION</u></b>	
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		<b><u>OTHER INCOME</u></b>	
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	" 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	" 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	" Inlibnet	-	-	" 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	" 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			
83,440.00	" Remuneration to Attender	99,500.00			
1,03,000.00	" Remuneration to Technical Staff	1,11,500.00			
27,834.00	" Repairs and Maintenance	12,124.00			
3,300.00	" Research Remuneration	-			



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

