

**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 2019**

<u>PREV. YEAR</u>	<u>EXPENDITURE</u>	<u>CURR. YEAR</u>	<u>PREV. YEAR</u>	<u>INCOME</u>	<u>CURR. YEAR</u>
-	To Advertisement Charges	15,624.00		By <b><u>GRANT IN AID</u></b>	
7,500.00	" Advocate Fees	-	-	" 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			
-	" Audio Visual Edn. Expense	1,950.00		<b><u>FEE COLLECTION</u></b>	
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	-		<b><u>OTHER INCOME</u></b>	
-	" 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	" 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	" Inlibnet	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			
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			



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

1,800.00	"	Reserch Remuneration	3,300.00
10,000.00	"	RUA Exhibition Contribution	-
-	"	<b>Salary and Allowance</b>	<b>3,00,61,883.00</b>
56,800.00	"	Security Charges	75,200.00
93,002.00	"	Service Charges - Generator, Computer I	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  
*M. K. J.*  
**MAHAMOOD. A.P.**  
Partner  
M.No: 218771  
FRN 0000045

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