

S B PANDEY SANATAN TEACHERS TRAINING COLLEGE
UNDER RISHIKUL SHAIKSHANIK SANSTHAN
REHELA, PALAMUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Registration Fees	2,71,423.60	Admission & Registration Fees	23,21,000.00
Salary	48,58,422.00	Form & Prospectus	1,01,000.00
Examination Fee	9,34,867.40	Examination Fee Received	9,58,750.00
Bank Charges	3,463.30	Tuition Fee	1,07,88,852.00
Electricity Charges	82,053.00	Lab Fees	4,00,000.00
Advertisement	20,000.00	Development Fees	9,88,850.00
Printing & Stationary	1,46,481.00	Student Tour Fees	11,000.00
Fuel & Oil	1,25,890.00	Game Fees	1,60,000.00
Repair & Maintenance	1,33,082.00	Library Fees	2,50,000.00
Office & Misc Expenses	76,475.00	Other Fees	7,53,273.00
Telephone & Mobile	13,870.00	Interest on Saving Bank	3,603.00
Travelling & Conveyance	77,831.92		
Function & Celebration	48,600.00		
Legal & Consultancy	9,410.00		
Books & Periodicals	1,17,366.00		
Postage & Courier Charges	136.00		
Feeding Expense	38,227.00		
Freight	5,800.00		
Seminar & Workshop	1,23,000.00		
Gardening Expenses	8,100.00		
Staff Welfare	10,000.00		
General Expenses	24,840.00		
Rent	2,35,000.00		
Commission	2,39,900.00		
State Taxes & Insurance	1,34,934.00		
Depreciation	12,25,021.00		
Excess of Income Over Expenditure	1,38,32,284.78		
	2,27,96,478.00		2,27,96,478.00

For RISHIKUL SHAIKSHANIK SANSTHAN

Place : Ranchi
Date : 28.08.2025
UDIN : 254117868MLEBZ8087

Pravin
Secretary
Rishikul Shaikshanic Sansthan
Society,



For KALP & Associates
Chartered Accountants

Pravin
CA Pravin Kumar
Partner
Mem No. : 411286

for -
Laxmi
Principal
S.B. Pandey Sanatan
Teachers Training College
rehela, Palamau-Jharkhand