

M/S ASHU KISKU MEMORIAL AND RABI KISKU TEACHERS TRAINING INSTITUTE			
VILL- LUPUNGDIH DIST. SARAİKELA KHARSWANA, DIST. SARAİKELA, KHARSWANA, JHARKHAND			
JHARKHAND -832401			
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1ST APRIL 2024 TO 31ST MAR 2025			
Expenditure	AMOUNT (₹)	Income	AMOUNT (₹)
To..			
Honorarium to Teachers	6,010,722.00		
Honorarium to Non teaching Staff	1,176,961.00	Collection from	
Honorarium to Guard	500,850.00	Lupingdih , Chandil , Saraikela BED	
Examination Expenditure	455,435.00		
Book Keeping Expenses	445,476.00		
Garden Maintenance	225,213.00	By..	
Travelling Expenses	1,248,472.00	Admission and Tution fees	
Meeting and Seminar Expenses	428,056.00	- From B.ED Students	
Printing & Stationery	250,108.00	Batch 1 @ 120 * 93500	11,220,000.00
Mess Expenses	1,279,950.00	Batch 2 @ 50 * 85000	4,250,000.00
DELED Application Fees	420,000.00	Batch 3 @ 130 * 38500	4,550,000.00
University affiliation Fees	525,000.00		
Eletric & Generator Exp	1,311,450.00		
News Paper Expenses	78,750.00		
Advertisement Exp	271,950.00		
Office & General Exp	278,880.00		
Repairing & Maintenance Exp	833,447.50	FD accrued Interest	301,002.00
Depreciation	483,961.00		
	16,224,681.50		
Excess of Income Over Expenditure	4,096,320.50		
	20,321,002.00		20,321,002.00

For As per our report on even date....

M/S ASHU KISKU MEMORIAL AND RABI KISKU
TEACHERS TRAINING INSTITUTE

Gurudhasan Kisku
Secretary

Sansay Mukherjee
Treasurer

Ashu Kisku Memorial & Rabi Kisku
Trust Teachers Training Institute (B.Ed)

Ashu Kisku Memorial & Rabi Kisku
Teachers Training Institute (B.Ed)

UDIN : 26234542SDLYIP6984
Date :08-01-2026

FOR M C B AND CO.,
CHARTERED ACCOUNTANTS

[Signature]
CA CHITTARANJAN BARIK
PARTNER
M.N - 234542
FRN - 0332084E

[Stamp: MCB & CO. JAMSHEDPUR CHARTERED ACCOUNTANTS]

[Signature]
President
Ashu Kisku Memorial & Rabi Kisku
Teachers Training Institute (B.Ed)

Gurudhasan Kisku
Secretary
Ashu Kisku Memorial & Rabi Kisku
Teachers Training Institute (B.Ed)