



Govt. of Tripura
Office of The Headmaster

Halhali Class XII School



PO : Halhali PS : Kamalpur
Dhalai, Tripura-799286
e-mail : halhalihs5@gmail.com

Dated, Halhali, the 20.05.2026

BALANCE SHEET AS ON 20.05.2026

- Name of Principal : Partha Debnath
- Mobile No. : 9436515076
- Mobile No. of Senior Teacher : 9436515076
- School email Address : halhalihs5@gmail.com
- Name of BPC : Durgachoumuhani

SL No	Name of Component	Amount (Rs)	Remark
1	Composite School Grant	₹ 0.00	
2	Uniform grant	₹ 0.00	
3	Teacher Grant	₹ 0.00	
4	Self defense	₹ 0.00	
5	Adolescent Programme	₹ 0.00	
6	Maintenance Grant	₹ 0.00	
7	Tinkering lab	₹ 0.00	
8	Excursion Trip	₹ 0.00	
9	CWSN	₹ 0.00	
10	BALA	₹ 0.00	
11	TLM Park	₹ 0.00	
12	Teacher ID Card	₹ 0.00	
13	Sports & Physical Education	₹ 9,000.00	
14	Twining of School	₹ 0.00	
15	Bank interest	₹ 34,019.00	
16	Uddipan	₹ 0.00	
17	Community Mobilize	₹ 0.00	
18	Total	₹ 43,019.00	
19	Development Fund	₹ 6,50,000.00	
Total Balance		₹ 7,36,038.00	

Principal
Halhali Class XII School
Halhali, Dhalai, Tripura