



**GOVT. OF WEST BENGAL**  
**STATE COUNCIL OF EDUCATIONAL RESEARCH & TRAINING**  
**OFFICE OF THE PRINCIPAL**  
**SANKA GOVT. PRIMARY TEACHERS' TRAINING INSTITUTE**  
**P.O.- SANKA , DIST – PURULIA , PIN – 723121**  
**Email Id : [sankagovtppti123@gmail.com](mailto:sankagovtppti123@gmail.com)**

**Balance Sheet**  
**Financial Year – 2022-2023**

Fund	Receipt (Rs.)	Payment (Rs.)	Available Balance (Rs.)
Pay	2679302	1368289	1311013
Dearness Allowance	124087	56382	67705
House Rent Allowance	585897	225528	360369
Medical Allowance	15672	7000	8672
Travel Allowance	2897	0	2897
Medical Reimbursement	1000	0	1000
Electricity	104478	104236	242
Telephone	9625	0	9625
Other Office Expenses	6271	6260	11
Other Charges	58921	58859	62
Other Charges (Grant)	76700	76700	0
	3664850	1903254	1761596