Parassala Block Development Office

Schedule B1

2026-03-31

Code No	Particulars	Opening Balance	Additions During the Year	Total	Deductions during the year	Balance at the End of the Current Year
3101001	General Fund	919217	0	919217	0	919217
3109001	Excess of Income Over Expenditure	11472574	97234777	108707351	83427648	25279703
	Total Municipal Fund	12391791		109626568		

Digitally signed by Chithra K P
Date: 2026.07.30 19:38:05 IST
Reason: Approval
Location: Kerala