



Vellangallur 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	1739587	0	1739587	0	1739587
3109001	Excess of Income Over Expenditure	11142434	76531811	87674245	72045435	15628810
3109002	Suspense	0	21017	21017	21017	0
	Total Municipal Fund	12882021		89434849		