



Wandoor 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	1733703	0	1733703	0	1733703
3109001	Excess of Income Over Expenditure	23673009	124790508	148463517	103756053	44707464
	Total Municipal Fund	25406712		150197220		