

Perumpadappa 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	13734264	0	13734264	0	13734264
3109001	Excess of Income Over Expenditure	-5113625	74391602	69277977	73493965	-4215988
	Total Municipal Fund	8620639		83012241		