

Edakkad 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	7751664	0	7751664	0	7751664
3109001	Excess of Income Over Expenditure	-14421669	58220932	43799263	57048153	-13248890
	Total Municipal Fund	-6670005		51550927		