



Panoor 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	1042394	0	1042394	0	1042394
3109001	Excess of Income Over Expenditure	15427387	31293216	46720603	29273699	17446904
	Total Municipal Fund	16469781		47762997		