



Parappa 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	104815	0	104815	75736	29079
3109001	Excess of Income Over Expenditure	84320620	136073027	220393647	135779533	84614114
	Total Municipal Fund	84425435		220498462		