Pullampara Grama Panchayat 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	3282762.75	0	3282762.75	0	3282762.75
3109001	Excess of Income Over Expenditure	-5368810.3	215257353	209888542.7	219533217	-9644674.300000012
3109002	Suspense	0	56535	56535	0	56535
	Total Municipal Fund	-2086048		213227841		

Digitally signed by BINU S
Date: 2026.08.06 11:21:50 IST
Reason: Approval
Location: Kerala