

Poovar 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	2169467	0	2169467	0	2169467
3109001	Excess of Income Over Expenditure	-30903531	438868612	407965081	439091652	-31126571
	Total Municipal Fund	-28734064		410134548		