

Chithara 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	7256847	0	7256847	0	7256847
3109001	Excess of Income Over Expenditure	84671517.85	442933405	527604922.85	436267385	91337537.85000002
	Total Municipal Fund	91928365		534861770		