

Venmoney 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	4515192	0	4515192	0	4515192
3109001	Excess of Income Over Expenditure	-19351834	181084397	161732563	169863506	-8130943
3109002	Suspense	0	1991852	1991852	1501258	490594
	Total Municipal Fund	-14836642		168239607		