



Nedumkandam 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	-43689616	0	-43689616	0	-43689616
3109001	Excess of Income Over Expenditure	250857528	247520603	498378131	236096660	262281471
3109002	Suspense	0	3970000	3970000	3970000	0
	Total Municipal Fund	207167912		458658515		