



Vadakarapathy 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	2460131	0	2460131	0	2460131
3109001	Excess of Income Over Expenditure	-5513857.95	241373726	235859868.05	228047123	7812745.050000012
3109002	Suspense	0	43540	43540	0	43540
	Total Municipal Fund	-3053727		238363540		