

Tarur 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	-23089882	0	-23089882	0	-23089882
3109001	Excess of Income Over Expenditure	14498780	193488835	207987615	198203580	9784035
	Total Municipal Fund	-8591102		184897733		

Digitally signed by Shanto C V
Date: 2026.09.27 15:53:31 IST
Reason: Approval
Location: Kerala