

Pandikkad 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	12324335	0	12324335	0	12324335
3109001	Excess of Income Over Expenditure	34257915	364911863	399169778	339782717	59387061
3109002	Suspense	0	1200000	1200000	1200000	0
	Total Municipal Fund	46582250		412694113		