

Porur 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	9315811	0	9315811	0	9315811
3109001	Excess of Income Over Expenditure	-2376559.8	234482662	232106102.2	230957976	1148126.199999988
3109002	Suspense	0	119	119	0	119
	Total Municipal Fund	6939251.2		241422032.2		