Perumana klari 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	2690981	0	2690981	0	2690981
3109001	Excess of Income Over Expenditure	27983345	150420137	178403482	145176803	33226679
3109002	Suspense	0	1880	1880	0	1880
	Total Municipal Fund	30674326		181096343		