

Nannammukku 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	1255004	0	1255004	0	1255004
3109001	Excess of Income Over Expenditure	7020243	212489054	219509297	218076265	1433032
3109002	Suspense	0	1237	1237	0	1237
	Total Municipal Fund	8275247		220765538		

Digitally signed by Visakh V
Date: 2026.09.14 17:33:30 IST
Reason: Approval
Location: Kerala