

Vanimal 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	1165487	0	1165487	0	1165487
3109001	Excess of Income Over Expenditure	22746811	225462720	248209531	218276555	29932976
	Total Municipal Fund	23912298		249375018		