Moodadi 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	14560943	0	14560943	0	14560943
3109001	Excess of Income Over Expenditure	62546416	182623868	245170284	175262400	69907884
	Total Municipal Fund	77107359		259731227		

Digitally signed by JIJI P
Date: 2026.08.11 12:35:20 IST
Reason: Approval
Location: Kerala