



Padiyur kalliad 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	1804817	0	1804817	0	1804817
3109001	Excess of Income Over Expenditure	47959611	203114320	251073931	211434658	39639273
3109002	Suspense	0	15000	15000	15000	0
	Total Municipal Fund	49764428		252893748		