

Pappinisseri 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	4214508	0	4214508	0	4214508
3109001	Excess of Income Over Expenditure	44847831	215556441	260404272	228669365	31734907
3109002	Suspense	0	167905	167905	0	167905
	Total Municipal Fund	49062339		264786685		