

Paravur Municipal 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	-125547604	0	-125547604	0	-125547604
3109001	Excess of Income Over Expenditure	-12294391	366613324.8	354318933.8	405029744	-50710810.19999999
	Total Municipal Fund	-137841995		228771330		