

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 for the period from December 1976 up to March 1977

	RECEIPTS		PAYMENTS
##### Initial collection of			
Donations	1535.00	Notice printing & Banner	270.00
Admission fee	75.00	Stationery	65.00
Subscription	450.00	Sports goods	780.00
		Inauguration meeting	435.00
		Misc. Expenses	60.00
		Closing Balance	450.00
TOTAL	2060.00	TOTAL	2060.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1977-1978

RECEIPTS		PAYMENTS	
Opening Balance	450.00	Stationery, Rubber stamps etc	120.00
Admission fee	290.00	Sports goods	260.00
Subscription	2700.00	Electricity connection	300.00
Donations for office room constn.	3000.00	Misc. Expenses	110.00
		Office constrn.	3370.00
		Meeting expsenses	130.00
		Closing Balance	2150.00
TOTAL	6440.00	TOTAL	6440.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1978-1979

RECEIPTS		PAYMENTS	
Opening Balance	2150.00	Stationery and printing	280.00
Admission fee	430.00	Sports goods	325.00
Subscription	2360.00	Electricity charges	18.00
		Misc. Expenses	37.00
		Playground repair	275.00
		Meeting expenses	120.00
		Officeshed work	1805.00
		Closing Balance	2080.00
TOTAL	4940.00	TOTAL	4940.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1979-1980

RECEIPTS		PAYMENTS	
Opening Balance	2080.00	Stationery and printing	290.00
Admission fee	150.00	Sports goods	315.00
Subscription	3360.00	Electricity charges	18.00
		Misc. Expenses	47.00
		Meeting expsenses	120.00
		Office renovation work	4345.00
		Closing Balance	455.00
TOTAL	5590.00	TOTAL	5590.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1980-1981

RECEIPTS		PAYMENTS	
Opening Balance	455.00	Stationery and printing	110.00
Admission fee	30.00	Sports goods	55.00
Subscription	2854.00	Electricity charges	22.00
Club Fund	70.00	TA	50.00
Sale of Note books	1125.00	Books purchased	1350.00
		Prizes	450.41
		Loan refund	2000.00
		Closing Balance	496.59
TOTAL	4534.00	TOTAL	4534.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1981-1982

RECEIPTS		PAYMENTS	
Opening Balance	496.59	Stationery and printing	132.80
Admission fee	40.00	Sports goods	43.25
Subscription	846.00	Electricity charges	19.75
Rent of building	35.00	TA	50.70
Sports ad. Fee	379.50	Books purchased	1447.05
Sports fund	88.00	Land improvement	30.00
Income from land	25.00	Loan refund	1400.00
Loan	1500.00	Building construction	298.00
Sale of Notebooks	1150.00	Refund of sports ad fee	22.50
TOTAL	4560.09	Sports Prize	443.50
		Meeting exp	64.80
		Sports exp.	25.60
		Misc. expenses	27.00
		Closing balance	555.14
		TOTAL	4560.09

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1982-1983

RECEIPTS		PAYMENTS	
Opening Balance	555.14	Stationery and printing	209.00
Admission fee	70.00	Loading charges	15.00
Subscription	918.00	Electricity charges	46.75
Rent of building	100.00	TA	38.50
Donation for sports	356.82	Furniture advance	750.00
Sports fund	188.00	Land improvement	12.00
Income from land	75.00	Loan refund	800.00
Interest from bank	2.44	Sports Prize	419.20
Sale of Notebooks	400.00	Meeting exp	13.00
TOTAL	2665.40	Sports exp.	69.75
		Misc. expenses	15.50
		Closing balance	276.70
		TOTAL	2665.40

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1983-1984

RECEIPTS		PAYMENTS	
Opening Balance	276.70	Stationery and printing	254.29
Admission fee	160.00	Compound wall	4708.00
Subscription	2260.00	Electricity charges	149.51
Rent of building	70.00	TA	89.00
Club fund	338.00	Postage	22.80
Loan received	2225.00	Deposit refund	15.00
Donations	612.50	Loan refund	2225.00
Sale of Notebooks	1825.55	Purchase of Notebooks	1882.51
Deposit	15.00	Meeting exp	106.55
Income from sports	319.50	Curtain	72.00
Bank Interest	34.94	Misc. expenses	70.10
Drama tickets	8515.00	Recreation Club exp.	365.20
TOTAL	16652.19	Drama expenses	3255.45
		Loan refund almirah	750.00
		Donation	20.00
		Furniture	1250.00
		Sports exp.	166.00
		Closing balance	1250.78
		TOTAL	16652.19

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
1984-1985

RECEIPTS		PAYMENTS	
Opening Balance	1250.80	Stationery and printing	383.25
Admission fee	50.00	Electricity charges	104.00
Subscription	1964.00	Meeting exp	323.25
Book sales	2437.35	Sports exp.	610.10
Club fund	332.00	Purchase of books	2427.30
Sports fund	70.25	Club exp.	243.00
Rent	70.00	Maintenance	328.60
Donations	1994.00	Road taring, initial	66.00
Drama	35.00	Azhankal road development	1545.85
Loan	4408.90	Furniture	203.25
Refund/ panchayat	225.5	Azhamkal road repair	1847.00
Coconut tree auction	150.00	Deposit with panchayat	126.00
Misc. receipts	39.00	Newspaper	114.00
		Cash award	101.00
		Panchayat loan	225.50
		Loan refund	3908.90
		Misc. expenses	235.45
		Closing balance	234.35
TOTAL	13026.80	TOTAL	13026.80

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1985-86

RECEIPTS		PAYMENTS	
Opening Balance	234.35	Stationery and printing	279.30
Admission fee	60.00	Electricity charges	99.00
Subscription	2530.00	Meeting exp	235.40
Sports fund	105.00	Sports exp.	385.50
Loan	2000.00	Purchase of books	4074.50
Donation	142.50	Club exp.	72.00
Sale of book	4078.90	Lottery	6.00
Working fund	1125.00	Building repair	234.25
Club fund	380.00	Road work	495.00
Interest	92.62	TA	11.70
Refund/Panchayat	115	Postage	5.00
Amount recd from panchayath for nominee		Fan	462.60
Work	1283.00	Cash award	51.00
Misc. receipts	25.50	Loan refund	2500.00
		Misc. expenses	45.00
		Closing balance	3215.62
TOTAL	12171.87	TOTAL	12171.87

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1986-1987

RECEIPTS		PAYMENTS	
Opening Balance	3215.62	Stationery and printing	171.00
Admission fee	10.00	Electricity charges	121.00
Subscription	828.00	Meeting exp	104.55
Sale of Notebooks	3360.50	Club exp.	216.00
Rent	20.00	Purchase of books	3497.43
Donations	92.60	Cash award	113.00
Working fund	550.00	Refund of working capital	1661.80
Club fund	318.00	Donations	238.80
Interest	70.28	TA	61.60
		Road repair	400.00
		Misc. expenses	140.95
		Closing balance	1738.87
TOTAL	8465.00	TOTAL	8465.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1987-1988

RECEIPTS		PAYMENTS	
Opening Balance	1738.87	Stationery and printing	210.00
Admission fee	20.00	Electricity charges	124.00
Subscription	950.00	Meeting exp	150.00
Sale of Notebooks	3250.00	Club exp.	206.00
Hire charges	32.00	Purchase of books	3250.00
Bank Interest	19.13	Cash award	50.00
		Misc. expenses	220.00
		Closing balance	1800.00
TOTAL	6010.00	TOTAL	6010.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1988-89

RECEIPTS		PAYMENTS	
Opening Balance	1800.00	Stationery and printing	270.00
Admission fee	80.00	Electricity charges	140.00
Subscription	2080.00	Meeting exp	180.00
Sale of Notebooks	4050.00	Club exp.	350.00
Club Funds	380.00	Purchase of books	3900.00
Bank Interest	20.00	Cash award	200.00
Hire charges	80.00	TA	150.00
Misc. receipts	100.00		
Donations	400.00	Closing balance	3800.00
TOTAL	8990.00	TOTAL	8990.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1989-1990

RECEIPTS		PAYMENTS	
Opening Balance	3800.00	Stationery and printing	410.00
Admission fee	110.00	Electricity charges	155.00
Subscription	2900.00	Meeting exp	290.00
Sale of Notebooks	4300.00	Club exp.	410.00
Club Funds	350.00	Purchase of books	4900.00
Bank Interest	15.00	Cash award	300.00
Hire charges	40.00	TA	125.00
Misc. receipts	125.00		
Donations	150.00	Closing balance	5200.00
TOTAL	11790.00	TOTAL	11790.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1990-1991

RECEIPTS		PAYMENTS	
Opening Balance	5200.00	Stationery and printing	650.00
Admission fee	120.00	Electricity charges	160.00
Subscription	2100.00	Meeting exp	350.00
Sale of Notebooks	3900.00	Club exp.	420.00
Club Funds	340.00	Purchase of books	3800.00
Bank Interest	25.00	Cash award	300.00
Hire charges	50.00	TA	120.00
Donations	50.00	Closing balance	5985.00
TOTAL	11785.00	TOTAL	11785.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1991-1992

RECEIPTS		PAYMENTS	
Opening Balance	5985.00	Stationery and printing	320.00
Admission fee	80.00	Electricity charges	140.00
Subscription	1050.00	Meeting exp	180.00
Sale of Notebooks	4100.00	Club exp.	350.00
Club Funds	390.00	Purchase of books	4540.00
Bank Interest	20.00	Cash award	250.00
Hire charges	80.00	TA	150.00
		Closing balance	5775.00
TOTAL	11705.00	TOTAL	11705.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1992-1993

RECEIPTS		PAYMENTS	
Opening Balance	5775.00	Stationery and printing	860.00
Admission fee	30.00	Electricity charges	145.00
Subscription	1120.00	Free Book distribution	480.00
Sale of Notebooks	6200.00	Club exp.	110.00
Club Funds	390.00	Purchase of books	6760.00
Bank Interest	335.00	Road development	1000.00
Misc. Receipts	255.00		
Donations	1500.00	Closing balance	6250.00
TOTAL	15605.00	TOTAL	15605.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1993-1994

RECEIPTS		PAYMENTS	
Opening Balance	6250.00	Stationery and printing	520.00
Admission fee	600.00	Electricity charges	245.00
Subscription	3550.00	Generalbody meeting	220.00
Sale of Notebooks	5600.00	Club exp.	186.00
Club Funds	600.00	Purchase of books	5300.00
Bank Interest	55.00	Road Repair	1000.00
Misc. Receipts	80.00	Cash award	500.00
Donations	250.00	Kudumbasamgamam	2039.00
		Closing balance	6975.00
TOTAL	16985.00	TOTAL	16985.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1994-1995

RECEIPTS		PAYMENTS	
Opening Balance	6975.00	Stationery and printing	770.00
Admission fee	80.00	Electricity charges	145.00
Subscription	1700.00	Generalbody meeting	180.00
Sale of Notebooks	5400.00	Club exp.	210.00
Club Funds	120.00	Purchase of books	4800.00
Bank Interest	35.00	Cash award	500.00
		Kudumbasamgamam	2600.45
Donations	2107.00		
		Closing balance	7211.55
TOTAL	16417.00	TOTAL	16417.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1995-1996

RECEIPTS		PAYMENTS	
Opening Balance	7211.55	Stationery	606.20
Admission fee	20.00	Electricity charges	135.00
Subscription	1117.00	Free Book distribution	485.85
Sale of Notebooks	6200.00	Club exp.	78.00
Club Funds	399.00	Purchase of books	6729.60
Bank Interest	336.66	Donation to road development	1000.00
		Postage	6.00
Donations/Misc	287.08	Printing	250.00
		Closing balance	6280.64
TOTAL	15571.29	TOTAL	15571.29

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1996-1997

RECEIPTS		PAYMENTS	
Opening Balance	6280.64	Stationery	526.00
Admission fee	600.00	Electricity charges	376.00
Subscription	4330.00	Compoundwall work	4190.00
Kudumbasamgamam	9310.00	Club exp.	186.00
Club Funds	730.00	Donation to People planning	300.00
Bank Interest	409.36	Donation to road development	1000.00
Refund from Panchayath	200.00	Cash award	530.00
		Kudumbasamgamam	8170.00
		Meeting	172.00
		Closing balance	6410.00
TOTAL	21860.00	TOTAL	21860.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1997-1998

RECEIPTS		PAYMENTS	
Opening Balance	6410.00	Stationery	38.00
Admission fee	50.00	Electricity charges	200.00
Subscription	6215.00	Name Board	310.00
Kudumbasamgamam	14580.00	Club exp.	191.00
Club Funds	461.00	Address Book	250.00
Bank Interest	138.00	Purchase of notebooks	9721.00
Sale of books	6263.00	Cash award	525.00
Advance	5000.00	Kudumbasamgamam	13436.00
		Advance	4000.00
		Property Tax	23.00
		Repair	159.00
		Ind. Day celebration	221.00
		Cleaning	150.00
		Prizes	2915.00
		Hall Renbt	2500.00
		Closing balance	4478.00
TOTAL	39117.00	TOTAL	39117.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1998-1999

RECEIPTS		PAYMENTS	
Opening Balance	4478.00	Stationery and Printing	1878.00
Games adm. Fee	160.00	Electricity charges	606.00
Subscription	6360.00	Sheet	90.00
Kudumbasamgamam	14660.00	Hall Rent	1300.00
Club Funds	891.00	Photo	320.00
Bank Interest	480.00	Purchase of notebooks	5165.00
Sale of books	7469.00	Cash award	800.00
		Kudumbasamgamam	16543.00
		Chairs	900.00
		Recep.to Bhavana Radhakrishnan	3047.00
		Closing balance	3849.00
TOTAL	34498.00	TOTAL	34498.00

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 1999-2000

RECEIPTS		PAYMENTS	
Opening Balance	3849.00	Stationery and Printing	81.00
Games adm. Fee	150.00	Electricity charges	234.00
Subscription	9205.00	Meeting exp	300.00
Get together	17805.00	Purchase of notebooks	7200.00
Club Funds	555.00	Cash award	825.00
Bank Interest	336.25	Get together	17061.00
Sale of books	6060.92	Purchase of almira	2900.00
MBS Advance	16000.00	Conveyance charges	50.00
Sale of articles	105.00	Misc. exp	389.25
		Contingency	100.00
		MBS Payment	10000.00
		Closing balance	14925.92
TOTAL	54066.17	TOTAL	54066.17

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 2000-2001

RECEIPTS		PAYMENTS	
Opening Balance	14925.92	Stationery and Printing	2445.00
Subscription	8610.00	Electricity charges	1017.00
Admission fee	100.00	Meeting exp	633.00
Club Funds	561.00	Gujarath Relief	5730.00
Bank Interest	594.28	Contingency exp.	461.00
Sale of books	1010.00	Adv. To MBS	10000.00
Sale of planine	103.50	Furniture repair	720.00
Donation for free books	700.00		
Gujarath Relief	5730.00		
Advertisement	3000		
Misc. Receipts	900.00		
		Closing balance	15228.70
TOTAL	36234.70	TOTAL	36234.70

President

Secretary

Treasurer

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2001-2002

RECEIPTS		PAYMENTS	
Opening Balance	15227.70	Stationery and Printing	335.00
Subscription	9125.00	Electricity charges	1207.00
Admission fee	1500.00	Meeting exp	312.64
Club Funds	507.00	Gujarath Relief	5850.00
Bank Interest	441.80	Cash award	350.00
Gujarath Relief fund	5736.00	Loan frepayment	18000.00
Interest free loan	5000.00	Free books	2819.50
Donation/Sil verjubily	500.00	Silverjubily celebration	17325.50
Donation for free books	950.00	Souviner	24752.15
Spl. Collection for silver jubily of Ind. Day	16905.00	Office painting	1505.50
Ad. For souvenir	26675	Convention exp	200.00
sales proceeds of scrap	190.10	to FRAT	320.00
Refund from MBS	13566.34	Ind. Day celebration	293.07
		Printing Wall notice board	1000.00
		Additional construction	14140.00
		Furnitire and fittings	4210.57
TOTAL	96323.94	Electrical work	743.00
		Bank Commission	103.00
		Contigencies	592.50
		repayment to MBS	2044.25
		Closing balance	220.26
President	Treasurer	Secretary	TOTAL
			96323.94

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2002-2003

RECEIPTS		PAYMENTS	
Opening Balance	220.26	Stationery and Printing	127.15
Ad. For Jyothis	400.00	Electricity charges	500.00
Admission fee	750.00	Meeting exp	492.93
Adv. Silver Jubily Issue	2800.00	Bank commission	8.00
Bank Interest	98.85	Cash award	550.00
Club Funds	543.00	Contingencies	972.77
Donation for free books	2230.00	Directory printing	4550.00
Family get together	21232.00	Family gettogether	23885.00
From MBS	643.40	for School Uniform supply	500.00
Interestfree Loan	4750.00	for waiting shed	1000.00
Sreekumaranair relief	24769.00	Free Books	3904.25
Subscription	16496.00	Jyothis printing	3895.00
Sundry items	17.00	Land Tax	36.00
		Loan repayment	4750.00
		Photo	240.00
		Recreation	356.62
TOTAL	74949.51	Sreekumarannair relief fund	25000.00
		to CCRA working fund	25.00
		to FRAT	120.00
		Closing balance	4036.79
President	Treasurer	Secretary	TOTAL
			74949.51

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2003-2004

RECEIPTS		PAYMENTS	
Opening Balance	4036.79	Stationery and Printing	816.41
Ad. For Jyothis	2450.00	Electricity charges	621.00
Admission fee	700.00	Meeting exp	633.50
Sale commissions	20.00	Cleaning and road repair	2200.00
Bank Interest	87.62	Purchase of chairs	1920.00
Club Funds	462.00	Playing Cards	232.00
Donation for free books	1176.00	Purchae of books	1989.50
Qnnual Day celebration	23822.00	Momentos to SSLC winners	490.00
Sale of vegetable seeds	325.00	Furniture, fittings	1199.00
Advance received	1750.00	Vegetable seeds	325.00
Subscription	16045.00	Annual day celebration	29070.00
		Jyothis printing	6435.00
		To FRAT	120.00
		Magazines	150.00
		Land tax	12.00
		Postage	35.00
TOTAL	50874.41	TA	157.00
		Contingencies	663.00
		Advance repaid	1750.00
		Closing balance	2056.00
President	Treasurer	Secretary	TOTAL
			50874.41

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2004-2005

RECEIPTS		PAYMENTS	
Opening Balance	2056.00	Stationery and Printing	480.00
Ad. For Jyothis	400.00	Electricity charges	600.00
Admission fee	400.00	Meeting exp	528.00
Bank Interest	368.00	Playing cards	258.00
Club Funds	621.00	Printing Jyothis	5780.00
Rent	50.00	Electrical maintenance	773.00
Sales Commission	129.00	Landtax	12.00
House numbering charge	80.00	Cleaning charge	550.00
Donations	96.00	Construction exp	150.00
Annual day celebration	24145.00	Autocharge	108.00
Subscription	18655.00	Housenumbering exp	3000.00
Donation for free books	400.00	Free books issue	3212.00
Sale of Photos	40.00	SSLC Cash award	243.00
		Onam celebration	196.00
		Seminar/Camp	787.00
		Painting office premises	2625.00
TOTAL	47440.00	Annual Day celebration	22432.00
		Refund of excess collection to FRAT	952.00 100.00
		Closing balance	4654.00
President	Treasurer	Secretary	TOTAL
			47440.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2005-2006

RECEIPTS		PAYMENTS	
Opening Balance	4654.00	Stationery and Printing	741.00
Ad. For Jyothis	900.00	Electricity charges	2179.00
Admission fee	800.00	Meeting exp	425.00
Tsunami fund	14323.00	Auto/Bus fares	374.00
Bank Interest	245.00	Cash award	900.00
Club Funds	966.00	Jyothis printing	6180.00
Donation for free books	100.00	Labour charges	1165.00
Sales commission	184.00	Free notebooks issue	3241.00
Hire chargeds	10.00	Wreaths 7	770.00
Refund of Hall booking fee	500.00	Playing cards	354.00
Subscription	24080.00	Ind.day/Repub.Day celebration	212.00
		Onam celebration	1414.00
		Chairs	5000.00
		Tarpolin, momentos	2258.00
		Hall booking	500.00
		Rec. to Councilors	300.00
		Road repair	300.00
		Contingencies	732.00
		to FRAT	120.00
		Chief Ministers Fund	13550.00
		Relief materials	773.00
		Closing balance	5274.00
		TOTAL	46762.00
President	Treasurer	Secretary	

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2006-2007

RECEIPTS		PAYMENTS	
Opening Balance	5274.00	Stationery and Printing	1325.00
Ad. For Jyothis	400.00	Electricity charges	681.00
Admission fee	400.00	Meeting exp	137.50
Club Fund	531.00	TA	707.00
Donations	800.00	Cash award	225.00
Sale of scraps	10.00	Jyothis Printing	5175.00
Hire charges	70.00	Labour	1420.00
Annual day donation	11850.00	Land tax	12.00
Annual day food coupons	10280.00	Snacks and Tea	317.00
Hall booking refund	500.00	Misc. exp	205.00
Sale of photos	250.00	Signboard writing	950.00
Subscription	17620.00	Free notebooks issue	3300.00
Vegetable kits	6300.00	Annual day celebration	28349.50
Loans	921.00	Wreath	90.00
Bank Interest	90.00	Hall booking	500.00
		Frewell to S I Karamana	390.00
TOTAL	55296.00	Onam celebration	975.00
		Vegetable kits	5985.00
		to FRAT	120.00
		Loan refund	516.00
		Closing balance	3916.00
President	Treasurer	Secretary	TOTAL
			55296.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2007-2008

RECEIPTS		PAYMENTS	
Opening Balance	3916.00	Stationery and Printing	1302.00
Admission fee	150.00	Electricity charges	1577.00
Advt for Jyothis	950.00	Meeting exp	407.00
Advt. For Directory	250.00	Balavedi exp	127.00
Club Funds	534.00	Cash award	650.00
Donation for free books	600.00	CFL Bulb	151.00
Family get together	25740.00	Jyothis printing	4950.00
Hall rent	150.00	Loan refund	405.00
Hire charges	298.00	TA	1285.00
Sale of scrap	120.00	Wreaths	380.00
Sales commission	75.00	Playing cards	274.00
Subscription	16750.00	Refreshment to Polio staff	50.00
		Tube light repair	30.00
		Telephone charge	100.00
		House number painting	450.00
		Free Notebooks issue	3479.00
TOTAL	49533.00	Annual day celebration	27380.00
		WArdSabha donation	500.00
		to FRAT	240.00
		Cleaning labour	450.00
		Closing balance	5346.00
President	Treasurer	Secretary	TOTAL
			49533.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2008-2009

RECEIPTS		PAYMENTS	
Opening Balance	5346.00	Stationery and Printing	1530.00
Admission fee	1200.00	Electricity charges	1171.00
Advertisement	11250.00	Meeting exp	619.00
Building fund	66252.00	Playing cards	178.00
Club Funds	556.00	Labour charges	1520.00
Donations	2500.00	Telephone charges	100.00
Hire charges	265.00	Directory printing	8073.00
Sles commission	754.00	Jyothis, Rec. Books	6070.00
Subscription	30830.00	Wreaths	200.00
		TA	1512.00
		Bank commission	50.00
		CFL lamp, seal	280.00
		Banner	200.00
		Annual Day celebration	4094.00
		Building constn exp	12743.00
		Free books issue	2926.00
TOTAL	118953.00	Ind. Day celebration	45.00
		Polkice meeting	579.00
		to FRAT	151.00
		Donation to Sasikala fund	2000.00
		Bulding Plan, stamp	2600.00
		Momentos	700.00
		Closing balance	71612.00
President	Treasurer	Secretary	TOTAL
			118953.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2009-2010

RECEIPTS		PAYMENTS	
Opening Balance	71612.00	Stationery and Printing	957.00
Admission fee	1800.00	Electricity charges	877.00
Advertisement	300.00	Meeting exp	1494.00
Building fund	347405.00	Playing cards	300.00
Club Funds	1205.00	Bank commission	25.00
Sale of old sheets	1175.00	Building construction	359762.00
Hire charges	483.00	Free books issue	2300.00
Sles commission	729.00	House numbering	3000.00
Subscription	24660.00	Jyothis, Rec. Books	5900.00
Bank interest	1795.00	Labour charges	300.00
		Postage	120.00
		SSLC Award	2375.00
		TA	1100.00
		to FRAT	270.00
		To NH Action Council	100.00
		Wreaths	1010.00
TOTAL	451164.00		
		Closing balance	71274.00
		TOTAL	451164.00

President Treasurer Secretary

GRAMEENA PAURASAMITHI, PAPPANAMCODE
 STATEMENT OF RECEIPTS AND PAYMENTS
 FOR THE FINANCIAL YEAR OF
 2010-2011

RECEIPTS		PAYMENTS	
Opening Balance	71274.00	Stationery and Printing	1481.00
Admission fee	1100.00	Electricity charges	1202.00
Advertisement	1450.00	Meeting exp	5426.00
Building fund	45600.00	Medical Clinic	9003.00
Club Funds	1380.00	Building construction	46496.00
Donations	9900.00	Building Tax	6577.00
Hire charges	1354.00	Free books issue	2920.00
Sles commission	1860.00	Furniture	1150.00
Subscription	24160.00	House numbering, Board	1200.00
Bank interest	412.00	Jyothis,	6150.00
		Labour charges	1740.00
		Lnd Tax	12.00
		Loan repayment	64000.00
		Misc. exp.	200.00
		Momentos, photos	2190.00
		TA	2745.00
TOTAL	158490.00	to FRAT	1000.00
		Wreaths	910.00
		Closing balance	4088.00
President	Treasurer	Secretary	TOTAL
			158490.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2011-2012

RECEIPTS		PAYMENTS	
Opening Balance	4088.00	Stationery and Printing	1394.00
Admission fee	800.00	Electricity charges	1154.00
Advertisement	1250.00	Meeting exp	2797.00
Building fund	53000.00	Building Mtnce	56465.00
Club Funds	480.00	Free books issue	2345.00
Donations	3736.00	Jyothis,	7370.00
Hire charges	529.00	Labour charges	970.00
Sles commission	1211.00	Loan repayment	2000.00
Subscription	26430.00	Momentos, photos	2072.00
Bank interest	481.00	Notation to NH Council	350.00
Loan	12000.00	Ponnada	4340.00
		TA	1583.00
		to FRAT	150.00
		Water Bill	929.00
		Water connection exp	10608.00
		Wreaths	980.00
TOTAL	104005.00		
		Closing balance	8498.00
President	Treasurer	Secretary	TOTAL
			104005.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2012-2013

RECEIPTS		PAYMENTS	
Opening Balance	8498.00	Stationery and Printing	24148.00
Admission fee	2800.00	Electricity charges	1432.00
Advertisement	24100.00	Meeting exp	2706.00
Building fund	23500.00	Building mtnce	7999.00
Club Funds	360.00	Free Books issue	1965.00
Donations	10321.00	Labour charges	950.00
Hire charges	565.00	Loan repayment	10000.00
Sles commission	1953.00	Momentos	1658.00
Subscription	39545.00	Sound System	22250.00
Bank interest	1073.00	Furniture	21325.00
Kudumbasamgam	20100.00	TA	1848.00
		to FRAT	650.00
		Water Bill	1571.00
		Misc. exp	400.00
		Wreaths	810.00
		Ponnada	2520.00
TOTAL	132815.00	Cash award	2500.00
		Painting house Nos	1400.00
		Land Tax	36.00
		Bank commission	50.00
		Closing balance	26597.00
President	Treasurer	Secretary	TOTAL
			132815.00

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2013-2014

RECEIPTS		PAYMENTS	
Opening Balance	26597.00	Cash award	2251.00
Admission fee	2400.00	Electricity charges	3207.00
Bank interest	1586.00	Free Books issue	2550.00
Building fund	40500.00	Furniture	6862.00
Club Funds	1300.00	Land Tax	24.00
Donations	6161.00	Meeting exp	1748.00
Kudumbasamgam	29420.00	Momentos	3600.00
Service charges	1136.00	Onam celebration	1819.00
Sles commission	1842.00	Postage	20.00
Subscription	38955.00	Repair, maintenance	1719.00
		Stationery and Printing	12195.00
		TA	1199.00
		to FRAT	350.00
		Wreaths	1190.00
		Kudumbasamgam	29485.00
TOTAL	149897.00		
		Closing balance	81678.00
		TOTAL	149897.00

President Treasurer Secretary

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2014-2015

RECEIPTS		PAYMENTS	
Opening Balance	81678.00	Cash award	2500.00
Admission fee	2200.00	Electricity charges	1599.00
Bank interest	2190.00	Free Books issue	2941.00
Advertisement	600.00	Furniture	5570.00
Club Funds	360.00	Jyothis printing	11975.00
Donations	6597.00	Kudumbasamgamam	35409.00
Kudumbasamgamam	46680.00	Land Tax	24.00
Misc. receipt	75.00	Meeting exp	3431.00
Service charges	465.00	Misc. exp	3416.00
Sles commission	3233.00	Momentos	420.00
Subscription	40635.00	Onam celebration	1588.00
		Postage	147.00
		Repair, maintenance	74869.00
		Stationery and Printing	1630.00
		TA	1875.00
		to FRAT	450.00
TOTAL	184713.00	water charges	1554.00
		Wreaths	380.00
		Closing balance	34935.00
		TOTAL	184713.00

President Treasurer Secretary

GRAMEENA PAURASAMITHI, PAPPANAMCODE
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FINANCIAL YEAR OF
2015-2016

RECEIPTS		PAYMENTS	
Opening Balance	34935.00	Cash award	1000.00
Admission fee	1600.00	Electricity charges	2938.00
Bank interest	1583.00	Free Books issue	3050.00
Building Fund	40505.00	Furniture	38116.00
Club Funds	620.00	Jyothis printing	10780.00
Disposal of old assets	5250.0	Kafrunyanidhi	15100.00
Donations	3840.00	Kudumbasamgamam	26773.00
Karunyanidhi	36993.00	Land Tax	60.00
Kudumbasamgmam	30870.00	Meeting exp	2305.00
Misc. receipt	1000.00	Momentos	840.00
Service charges	2299.00	Onam celebration	3307.00
Sles commission	2268.00	Postage	165.00
Subscription	42120.00	Repair, maintenance	450.00
		Road widening exp	5000.00
		Stationery and Printing	2202.00
		TA	1070.00
TOTAL	203883.00	to FRAT	350.00
		Water charges	2496.00
		Wreaths	5900.00
		Closing balance	81981.00
		TOTAL	203883.00

President Treasurer Secretary