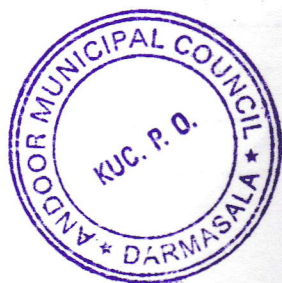


Accounts Statement 2015-16

Receipts	
Tax Revenue	2909836
Fees&User Charges	237672
Sale &Hair Charges	157425
Revenue Grants, Contributions&Subsidies	2808891
Interest Earned	2266
Other Income	
Sundry Debtors(Receivables)	3667616
Grands,Contiobution for Specific Purposes	6886882
Deposits Received	1300677
O ther Liability	1612828
Grand Total	19584093

Payments	
Establishment Expenses	883798
Adminisrative Expenses	239060
Operations& Maintenance	445626
Programme Expenses	737209
Decentrilised plan programme	740213
Decentrilised plan programme infra structure	3105858
Other Liabilities	3823855
Assets	785430
Grand Total	10761049

Closing Balance	
Bank	6958038
Bank	1783917
Cash	81089
Grand Total	8823044



(1)

Secretary
Andoor Municipality