



**GOVERNMENT OF NATIONAL CAPITAL
TERRITORY OF DELHI**

**REPORT ON
NON-PROFIT INSTITUTIONS
IN DELHI**

DIRECTORATE OF ECONOMICS & STATISTICS

“B”Wing, IIIrd Floor, Vikas Bhawan –II, Bela Road, Delhi-54

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PREFACE

The report on **Non Profit Institutions in Delhi** is first of its kind brought out by the Directorate of Economics and Statistics on the basis of a survey sponsored by Central statistical Office, Ministry .of Statistics & PI, Govt., of India. The length and breadth of NPI sector, though very wide, the present survey covered only the societies registered under the Societies Registration Act 1860 or the Mumbai Public Trust Act or its state variants.

This report provides a detailed profile on Non- profit institutions registered under the societies Registration Act1860.The survey was conducted in two phases, the first part focused on evolving a broad frame while the second and final phase to the collection of data on financial and structural parameters of NPIs in Delhi. The main features include no.of traced and functional NPIs, purpose classification of their main activities, the target group they serve, details of employment & volunteers, sources of income and expenditure heads capital formation, value added and a host of other features in an exhaustive manner which can serve as a firm basis in laying a path for quantifying the contribution of this sector and their final usage in the compilation of National Income and GSDP estimates

The Report has been prepared by Publications Unit of DES under the able guidance of Shri N. T. Krishna, Deputy Director. The pains and diligence taken by Indian Institute of Public Administration(IIPA) in the crucial aspect ,namely, conduct of field work of the survey is acknowledged .I am indebted to the guidance provided by the officers of NAD ,CSO in the conduct of survey and preparation of report..The whole hearted cooperation extended by Industries Department, GNCTD in the supply of frame related information and NPI functionaries in furnishing reliable and qualitative data during field survey deserves special mention. The pains taken by the EDP unit in processing of data under the close guidance of Shri P.K. Shrivastava, Programmer deservers special appreciation. The consistent efforts made by Sh. D.N.Arora, Statistical Officer other staff members of the publications unit is appreciated

Delhi
January, 2012

DR. B.K.SHARMA
DIRECTOR

TEAM

SH. N.T. KRISHNA	:	DEPUTY DIRECTOR
SH. D.N.ARORA	:	STATISTICAL OFFICER
SH. AMIT KUMAR	:	STATISTICAL ASSISTANT
SH. PRINCE JAIN	:	STATISTICAL ASSISTANT
SH. SANDEEP BUDHI RAJA	:	STATISTICAL ASSISTANT
SH. BHAGWAN DASS	:	DECORATOR-CUM-PAINTER

EDP UNIT

SH. P.K. SHRIVASTAVA	:	PROGRAMMER
SH.VIVEK RAJ	:	PROGRAMMER
MS. NIDHI RAJPAL	:	ASSTT. PROGRAMMER
MRS.MADHU YADEV	:	ASSTT .PROGRAMMER

NON PROFIT INSTITUTIONS IN DELHI

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Report on Non-Profit Institutions in Delhi

Highlights of Report

1. Meaning, objectives & Coverage

- NPIs are those organizations that do not exist primarily to generate profits, either directly or indirectly, and that are not primarily guided by commercial goals and considerations.
- NPIs may accumulate surplus in a given year, but any such surplus must be ploughed back into the basic mission of the agency and not distributed to the organizations; owners, members, founders or governing board .
- The coverage for the purpose of present survey is confined to societies registered under Registrar of Societies Act 1860.
- The main objective of the present survey is to ascertain the contribution of this sector to the Gross Domestic Product of the economy of Delhi and also use the estimates emerging out of the survey in the compilation process on regular basis using them as benchmark estimates
- The reference period for collection of data in the prescribed schedule was 1.4.2007-31.3.2008 for the NPIs that provide data from books of accounts. .

2. Number of NPIs

- The NPI survey focused on **60687** societies registered up to March, 2008 to ascertain their actual location, functional status and physical & financial characteristics.

- At the outset **10127** no. of NPIs were only traced and surveyed. The proportion of NPIs covered/ traced during the survey come to **16.74%** of the total.
- More than 78% of societies in Delhi were registered beyond 1980. Likewise the out of the total societies surveyed nearly 56% pertain to the period 2000-2008 followed by 32.23% during 1991-2000.
- Out of the 10127 surveyed societies, 16.81% were located in North West (District), 16.72% in South, 15.05% in South West, 14.58% in West and 13.19 in North District of NCT Delhi.
- The share of societies serving Govt. sector was 6% , societies formed for promotion & protection of interests of Trade, Industry, Commerce community was 9% and rest 85% serving households.

3. Activity-wise classification of NPIs

- Out of the total registered societies, 41.21% of them declared their activity as Culture & Re-creation, 18.01% Education & Research, 11.86% Development & Housing, 9.1% Business & Professional Associations/ Unions and 6.07% as Social Service.
- Out of the Societies Surveyed 32.83% were found to be engaged in Social Service, 18.26% in Education & Research, 15.23% Culture & Re-creation and 11.85% in Development & Housing activities.

4. Employment in NPIs

- About 2.77 lakh persons were found to be employed with this sector both voluntary & paid employment taken together.

5. Maintenance of Books of accounts

- Out of the NPIs surveyed 70.24% reported to have not maintained accounts while only 10% provided data from books of accounts and 20% of them maintained books of accounts but were not made available for survey.

6. Gross Value added

- The Survey revealed that the total Gross Value added accrued to the economy of NCT of Delhi was estimated to be **Rs.470.86 crores per annum**. Average GVA/per NPI/per annum comes to Rs.4.65 lakh.
- Activity wise Average GVA/per NPI/per annum: Education & Research sector aggregated highest with Rs16.51lakhs followed by environment Rs.10.50 lakh and Health Rs.9.99lakh.

7. Sources of Income of NPIs

- The main sources of income of NPIs namely grants & subsidies constituted 43.47%, donations 9.78% and income receipts 26.38%
- Out of the total grants to NPIs(D Type) 9.16% were capital and 90.84% were current in nature.
- Coming to the source of grants it was observed that 64.02% were received from centre/state govts where as 27.13% from foreign bodies.

8. Capital formation

- An amount of about Rs.141.92 crores capital formation occurred in this NPI sector in Delhi

SECTION ONE

INTRODUCTION

1.1 The voluntary sector in India has been playing a significant role in the economic and social change of the country and contributed in a big way to the development in both rural and urban areas. In the process of compilation and release the estimates of National Accounts Statistics (NAS). and Gross State Domestic Product (GSDP) statistics, by the CSO and DES respectively, groups all institutional units in the economy under three broad institutional sectors, namely, (i) Public Sector (ii) Private corporate sector and (iii) Household sector. The Non-Profit Institutions (NPIs) sector is not shown separately as an institutional sector in both sets of data but is merged with the above stated three institutional sectors to whom they serve primarily due to paucity of data,. Keeping in view the necessity to have separate accounts for the NPI sector in totality in the national accounts statistics, the Central Statistical Office (CSO) in the M/o Statistics & Program Implementation (MOSPI) has launched a survey in collaboration with the states/UTs DES on NPIs to collect data on output, employment and other financial parameters by purposes of their activities from the functioning NPIs. The results of the survey would eventually enable the CSO to implement the UN Handbook on Nonprofit Institutions (NPIs) in the System of National Accounts and also provide separate accounts for the Non-Profit Institutions Serving Households (NPISH) sector.

1.2 To begin with, the survey on NPIs requires a proper frame giving their number across different set of activity groups to assess the magnitude of work involved and other related logistics. Accordingly the project of Survey on NPIs in India was planned to be conducted in two phases with the collaboration of States/UTs Governments. The first phase of the NPI survey was exclusively devoted to laying hands on the manual records of NPIs available with registering authorities at different places/levels in respective

States/UTs and computerize them on a uniform format and platform so that the frame of the registered societies in the country becomes available at one place to serve as a launching pad for the subsequent phase. In the second phase, all the listed societies were visited by field investigators to verify their existence and simultaneously collect employment and financial data from the functioning societies so that the same could be integrated into the national accounts statistics of the country.

MEANING, DEFINITION, SCOPE & COVERAGE OF NPI SURVEY

1.3 NPIs are those organizations that do not exist primarily to generate profits, either directly or indirectly, and that are not primarily guided by commercial goals and considerations. NPIs may accumulate surplus in a given year, but any such surplus must be ploughed back into the basic mission of the agency and not distributed to the organizations; owners, members, founders or governing board And this is consistent with the 1993 SNA definition of an NPI.

1.4 In India, though NPIs are found to be registered under various Acts/ authorities. the major Acts of registration are: Societies' Act, 1860; Indian Trust Act, 1882; Public Trust Act,1950; Indian Companies Act 1956 (Section 25); Religious Endowment Act,1863; The Charitable and Religious Trust Act, 1920; Mussalman Wakf Act, 1923; Wakf Act, 1954;and Public Wakfs (Extension of Limitation Act) Act, 1959.Out of them the present survey covers only the societies registered under the Societies Registration Act 1860 or the Mumbai Public Trust Act or its state variants. It is primarily for the reason that about 90% of the NPIs are registered under these Acts. The survey covered all States and UTs of India.

Administrative Set up in Delhi

1.5 In the Govt., of NCT Delhi Registrar (Firms& Societies), O/o Commissioner of Industries is the appropriate authority for registration of NPIs under the Societies Registration Act, 1860. However, the work of registration has now been decentralized w.e.f 1.4.2010 and kept at the disposal of respective Dy.Commissioners in the 9 districts of Delhi.

NPI Survey in Delhi

1.6 DES being the nodal agency for conduct of this survey, collected the computerized frame readily available with the Registrar (Firms& Societies), O/o Commissioner of Industries and carried out the coding /classification adopted by CSO to make it usable for field survey. Owing to manpower shortages the task of conducting field work in phase II was outsourced to Indian Institute of Public Administration (IIPA) .The survey was conducted during December 2009 to September 2010. The task of data entry in the uniform software supplied by CSO was done in house by using the services of EDP staff.

Key variables for data collected

1.7 The key variables on which data was collected in the form of schedule/questionnaire (Annex) during the second phase of the NPI survey include:

- **Core monetary variables** such as market output, non-market output, output for own use, CE, imputed value of the volunteer employment, intermediate consumption, CFC, taxes on production, other property incomes, other current and capital transfers, final consumption expenditures , financial assets and liabilities etc)
- **Structural variables** like number of entities, paid employment, voluntary employment, members, memberships etc.
- Output and Capacity variables,
- Clients and users variables,

- Impact and performance variables

System deficiencies /Limitations

1.8 The first phase of the survey, namely, building up of a comprehensive frame for use during phase II was subjected to following limitations

- NPIs are not in the habit of intimating the change in the address of their registered office/address for communication, change in the composition of their officer bearers, changes in the name of institutions etc though it is mandatory under the Act. In some cases even though they inform the Registrar there is no systematic mechanism to take stock of the changes in the post registration period for various administrative reasons. As a result some of the NPIs could not be traced despite best efforts by the survey agency though they may be in existence
- Registration of NPIs under the Act is a one-time affair in Delhi. Subsequently some of them become non functional/defunct. However registration authorities did not undertake any measures to update the registration record and is not representative of true picture prevailing at the ground level.
- Some societies are in the healthy habit of submitting the annual accounts regularly to Registrar required under the Act and it was observed during the course of our survey that no arrangement what so ever is available either to take stock of those returns & their preservation in an orderly manner for the benefit of any users not to speak of their analysis. Defaulters are hardly taken to task resulting in poor compliance of act provisions.
- Though the industries deptt., has taken early initiatives to computerise the records and also introduced the *online* registration of societies in Delhi ahead of other States/UTs the quality and accuracy of computerization of old records was observed to be very poor due to the absence of proper superintendence over the operations of outsourced agency. The resulted in avoidable gaps & glaring omissions like incomplete format, absence of complete address & related details, no provision for

activity classification etc., which are available in the hard copy of format used for registration.

Recommendations

1.9 To remedy the situation and promote effective compliance & monitoring of the Act and proper utilization of Annual reports submitted a statistical unit with one Statistical officer and one Statistical Asst., may be setup under proposed India Statistical Strengthening Project (IISP) sponsored by M/o Statistics &PI G.O.I. Further, Registrar (Firms & societies) may also delegate certain powers to statistical unit to collect Annual Reports regularly from societies under the Act as is being proposed in other states/UT.,

Structure of the Report

1.10 The Report is structured on the following lines. Section 2 provides survey design, concepts & Definitions adopted under the survey and limitations & recommendations. Section was devoted to analysis of the findings of the survey. Section 5 contains detailed statistical tables and annexure contains Schedule used during the survey.

SECTION TWO

SURVEY DESIGN

&

CONCEPTS & DEFINITIONS

2.1 The NPI survey evolved a census approach meaning there by complete coverage of Societies' Act, 1860 up to **31.3.2008**.The main aspects relating to survey design and concepts adopted under the survey are explained in this section.

2.2 Non Profit Institution: Non-profit institution which by convention produce only individual services and not collective services can be defined as legal or social entities created for the purpose of producing goods and services whose status does not permit them to be a source of income, profit, or other financial gain for the units that establish, control or finance them. The central feature of NPIs that separates them from other set of institutions is that they generate either surpluses or deficits and any surpluses they happen to make cannot be appropriated by other institutional units.”

2.3 Reference period: The reference period for collection of data in the prescribed schedule was 1.4.2007-31.3.2008 for the NPIs that provide data from books of accounts. . However in case of societies where books of accounts were not available / finalized for this period this condition was relaxed and the earliest Year for which books of accounts were available was considered, On the other hand societies that have no books of accounts information was collected orally from the knowledgeable functionary of the society through interview method for the same period.

2.4 Types of Schedules:

For collection of employment and financial parameters of the societies, two types of schedules **Detailed Data Schedule 2.0: D** and **Key Data Schedule 2.0: K** were **devised**.(Annexure) Schedule 2.0: D is to be used in case of those societies where accounts are prepared and are available whereas, Schedule 2.0: K may be used in case of those societies where accounts are prepared but not available or accounts are not maintained.

2.5 Period of Field work:

Census approach was adopted under the NPI survey for the reason that there were no reliable outputs regarding the proportion of live NPIs in the field, This work was completed in two phases in NCT Delhi. Under the first phase of the survey computerized records of societies available with the registering authority, namely, Department of Industries were obtained during Dec 2008.Examination of Data supplied by Industries Department revealed that data was not in the required format and therefore not fit for ready usage. Further, various gaps like incomplete address, casual mention of main activities, absence of telephone numbers and details of office bearers etc. were also observed Second phase of the work involving collection of data from NPIs through field work was conducted from December 2009 to September 2010 on the basis of the final computerized list of 1st phase. In NCT of Delhi field work was outsourced to Indian Institute of Public Administration (IIPA) keeping in view of the manpower shortage in DES.

Type of NPI

2.6 NPI s can broadly be classified on the basis of their activity, which is technically called purpose based classification and secondly on the basis of target group served by them.

1) By activity

As per purpose based classification all NPIs can be classified under any of the following categories;

Culture and recreation; Education and research; Health; Social Services; Environment; Development and housing; Law, advocacy and politics; philanthropic intermediaries & voluntarism promotions; International activities; Religion; Business and professional Associations, unions; Brief details are as under

Culture and recreation

includes theaters, museums, zoos, aquariums, performing arts, historical and cultural societies sports clubs, social clubs, service clubs like the Lions, Rotary etc.

Education and research

includes primary, elementary and secondary schools, higher education, vocational schools, adult and continuing education, research institutes.

Health

includes hospitals, rehabilitation, nursing homes, mental health institutions, preventive health care, emergency medical services, volunteer ambulances.

Social services

includes child welfare services, day care, youth welfare, family welfare, services for the handicapped, services for the elderly, assistance to refugees and homeless people, shelters, food distribution.

Environment

includes environmental protection, conservation, cleanup and beautification, animal and wildlife protection, and veterinary services.

Development and housing

includes community and neighborhood organizations, domestic economic and social development activities, housing associations and housing assistance

Law, advocacy and politics

includes civic associations, civil liberty groups, human rights organizations, advocacy organizations, legal services, crime prevention and rehabilitation of offenders, consumer protection.

Philanthropic intermediaries & voluntarism promotion includes foundations, volunteer bureaus, fund-raising organizations.

International activities

includes exchange, friendship and cultural programs, international disaster and relief, international human rights and peace promotion, development assistance and aid.

Religion includes churches, synagogues, mosques and other places of worship

Business and professional associations, unions includes associations among businesses, business people, professionals, and unions

2) Serving agencies

Based on the target group of population they mainly serve through their operations all the NPIs have been grouped under the three groups viz. serving government, serving industries and serving households described as under.

- The societies which are **mainly financing** their activities through government aid/grants were classified as 'societies serving government'
- The societies created by farmers, manufacturers, traders, professionals like doctors, lawyers, auditors, etc. **for the benefit of their respective businesses/industries** may be classified as 'societies serving industries'. They consist of chamber of commerce, trade associations, market associations, market federations, etc.
- The 'societies serving households' consist of societies which **provide or sell goods or services to households and are not mainly financed by**

government. These societies may include religious societies, social, cultural, recreational and sports clubs, trade unions, labour unions, consumers associations, resident welfare associations, parents teachers associations. These also include charities, relief and aid organizations financed by voluntary donations and offerings, in cash or in kind.

Value Added

2.7 Value Added represents that part of production which is the actual contribution of an NPI to the economy. Value added of NPI is equivalent to the sum expenditure on salary & Wages, honorarium paid, rent paid, depreciation if any and taxes paid etc., if information was collected from the books of accounts .On the other hand Value added of NPI in respect of which data was collected not from books of accounts, value added is equivalent to the sum total of expenditure incurred on salary & wages and honorarium paid.

SECTION THREE

Legal frame-work for volunteerism

3.1 There are no specific laws or regulations which regulate specifically volunteerism in India. However, legislation addressing the non-profit sector affects formal forms of volunteerism undertaken within the framework of NGOs and volunteer involving organizations (VIOs) in terms of nature, expression, scope and target groups.

Prior to the enactment of the Societies Registration Act of 1860, voluntary action was guided mainly by religious and cultural ethos. Subsequently, a series of legislations addressing the non-profit sector were adopted. The starting point in this respect was Article 19 of the Indian Constitution which recognized a number of civic rights including the right "...to form associations or unions". It constitutes the legal basis of relevant legal provisions applicable to the non-profit sector. There are also non mandatory provisions that allow any group with the intention of starting a non-profit, voluntary or charitable work to organize itself into a legally registered entity. However, given the optional nature of these provisions, there is a large group of voluntary bodies which are not registered. The main statutory laws governing the various types of registered nonprofit organizations are:

A. Non-profit organizations created for the larger public good

1. The Societies Registration Act, 1860
2. The Indian Trusts Act, 1882
3. Public Trust Act, 1950
4. The Indian Companies Act (Section 25), 1956

B. Religious non-profit organisations

5. Religious Endowments Act, 1863
6. The Charitable and Religious Trust Act, 1920
7. Mussalman Wakf Act, 1923
8. Wakf Act, 1954
9. Public Wakfs (Extension of Limitation) Act, 1959

Societies Registration Act, 1860

3.2 Purpose of the Act is to provide for registration of literary, scientific and charitable societies. Societies Registration Act is a Central Act. However, 'unincorporated literary, scientific, religious and other societies and associations' is a State Subject (Entry 32 of List II of Seventh Schedule to Constitution, i.e. State List). Thus, normally, there should have been only State Laws on this subject. However, Societies Registration Act was passed in 1860, i.e. much before bifurcation of power between State and Centre was specified. Though the Act is still in force, it has been specifically repealed in many States and those States have their own Acts. The following societies can be registered under Societies Registration Act 1860, namely, Charitable societies; Military orphan funds or societies; Societies established for promotion of science, literature, or for fine arts; Societies established for instruction and diffusion of useful knowledge; diffusion of political education; Societies established for maintenance of libraries or reading rooms for general public; Societies established for Public museums and galleries for paintings or other works of art; and collections of natural history, mechanical & philosophical inventions, instruments or designs [section 20]. Any seven or more persons associated for literary, scientific or charitable purpose can register a society by subscribing their names to memorandum of association.

The Indian Trusts Act, 1882

3.3 Trust and trustees is a concurrent subject [Entry 10 of List III of Seventh Schedule to Constitution]. Thus, the Act applies all over India except when specifically amended / altered by any State Government. The Indian Trusts Act was passed in 1882 to define law relating to private trusts and trustees.

The Indian Companies Act (Section 25), 1956

3.4 Under this Act, a company can be established 'for promoting commerce, art, science, religion, charity or any other useful object', provided the profits, if any, or other income is applied for promoting only the objects of the company and no dividend is paid to its members.

Public Trust Act, 1950

3.5 Public Trust means an express or constructive trust for either public or charitable purpose or both and includes a temple, a math, a wakf, church, synagogue, agiary or any other religious or charitable endowment and a society formed either for religious or charitable purpose or both and registered under the Societies Registration Act, 1860. In order to be a public trust, it is not essential that the trust should benefit the whole of mankind or all the persons living in a particular state or city. It is said to be a public trust if it benefits a sufficiently large section of the public as distinguished from specified individuals. Also if the beneficiaries of the trust are uncertain or fluctuating, then the fact that the beneficiaries belong to a certain religion/caste does not make any difference.

Religious Endowments Act, 1863

3.6 An Act to enable the Government to divest itself of the management of Religious Endowments . Whereas it is expedient to relieve the Boards of Revenue and the local Agents, in the presidency of Fort William in Bengal, and the Presidency of Fort Saint George, from the duties imposed on them by Regulation XIX, 1810, of the Bengal Code (for the due appropriation of the rents and produce of lands granted for the support of Mosques, Hindu temples, Colleges and other purposes; for the maintenance and repair of Bridges, Salaries, Kattras and other public buildings; and for the custody and disposal of Nazul Property of Escheats) and Regulation VII, 1817, of the Madras Code (for the due appropriation of the rents and produce of lands granted for the support of Mosques, Hindu Temples and Colleges or other public purposes; for the maintenance and repair of Bridges, Choultries, or Chattrams, and other public buildings, and for the custody and disposal of Escheats), so far as those duties embrace the superintendence of lands granted for the support for mosques or Hindu temples and for other religious uses; the appropriation of endowments made for the maintenance of such religious establishments; the repair and prevention of endowments made for the maintenance of such religious establishments; the repair and preservation of buildings connected therewith and the appointment of

trustees of managers thereof; or involve any connection with the management of such religious establishment.

The Charitable and Religious Trust Act, 1920

3.7 An Act to provide more effectual control over the administration of Charitable and Religious Trusts. Whereas it is expedient to provide facilities for the obtaining of information regarding trust created for public purposes of a charitable or religious nature, and to enable the trustees of such trusts to obtain the directions of a Court on certain matters, and to make special provision for the payment of the expenditure incurred in certain suits against the trustees of such trusts. It extends to the whole of India except the State of Jammu and Kashmir provided that the Government at any State may, by notification in the Official Gazette, direct that this Act, or any specified part thereof, shall not extend to that State or any specified area therein, or to any specified trust or class of trusts.

Mussalman Wakf Act, 1923

3.8 An Act to make provision for the better management of the wakf property and for ensuring the keeping and publication of proper accounts in respect of such properties.

Wakf Act, 1954

3.9 This Act was enacted by Parliament provide for the better administration and supervision of wakfs.

Public Wakfs (Extension of Limitation) Act, 1959

3.10 An Act to extend the period of limitation in certain cases for suits to recover possession of immovable property forming part of Public Wakfs. It extends to the whole of India except the State of Jammu and Kashmir. In this Act, "public wakf" means the permanent dedication by a person professing Islam of any immovable property for any purpose recognised by Muslim law as a public purpose of a pious, religious or charitable nature.

National Policy on the Voluntary Sector

3.11 The National Policy on the Voluntary Sector, adopted in May 2007, pledges to encourage, enable and empower an independent, creative and effective voluntary sector, with diversity in form and function, so that it can contribute to the social, cultural and economic advancement of the people of India. It constitutes the beginning of a process to evolve a new working relationship between the government and the voluntary sector, without affecting the autonomy and identity of voluntary organizations (GoI/Planning Commission, 2007).

3.12 The state of NCT Delhi has no separate Act apart from the above central Acts to regulate the said activities. Although there are number of Acts under which non-profit institutions are registered in India, the NPI survey covered only the societies registered under the Societies Registration Act 1860 or the Mumbai Public Trust Act or its state variants. It is primarily for the reason that about 90% of the NPIs are registered under these Acts.

SECTION FOUR

SUMMARY FINDINGS

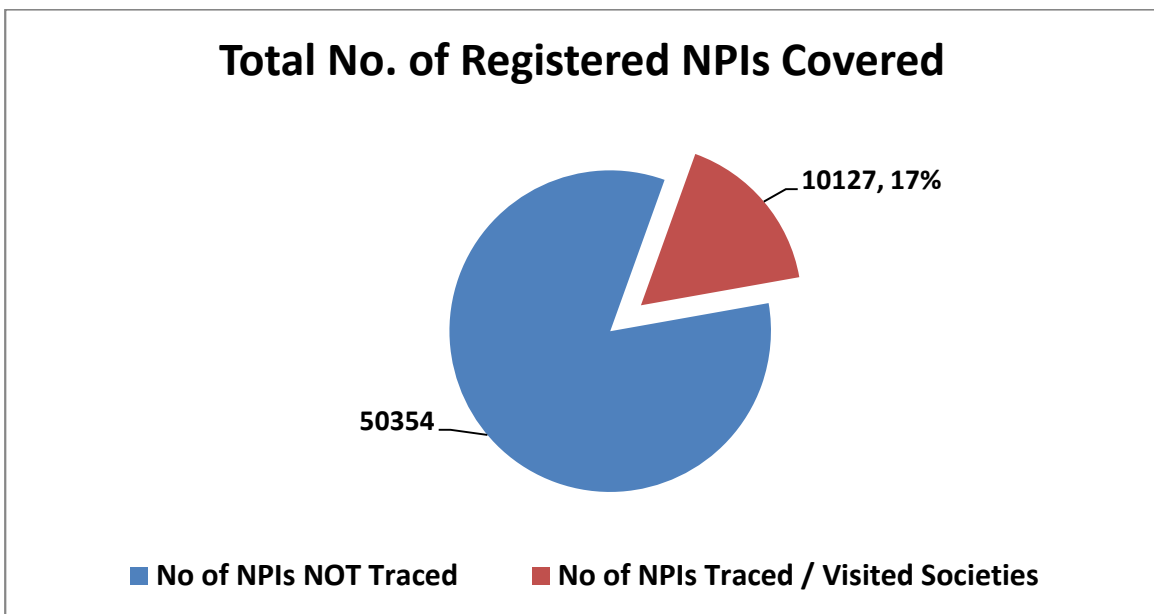
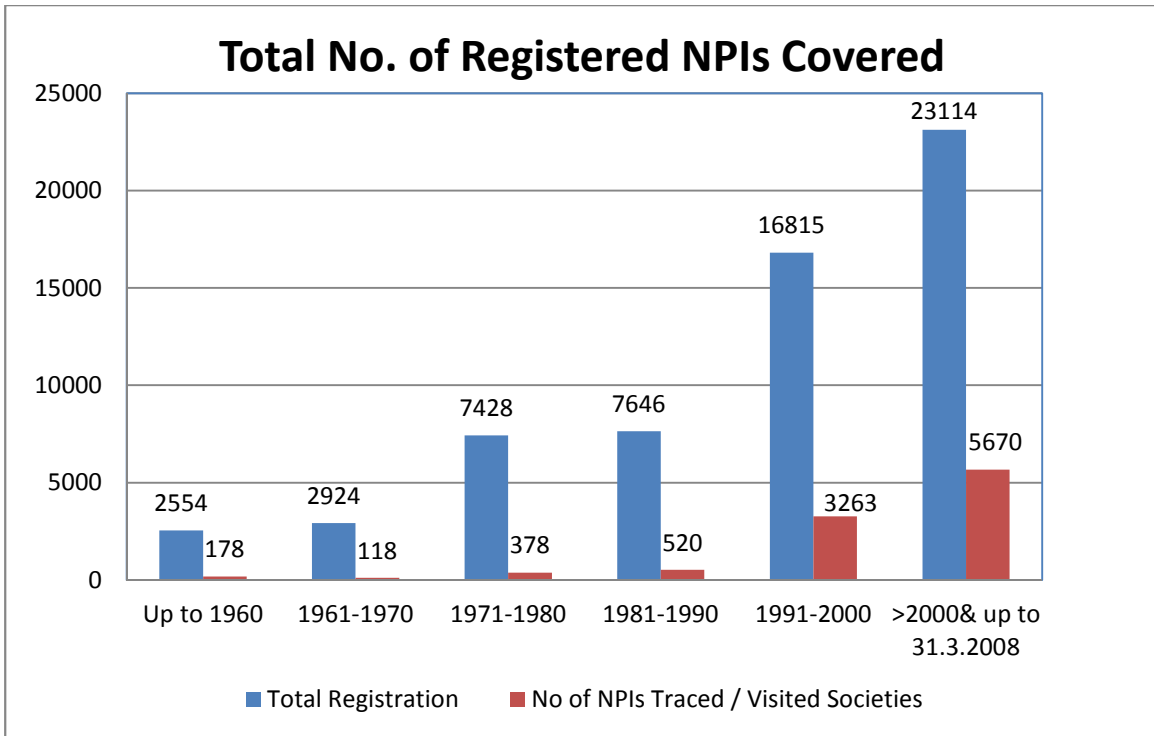
4.1 Total No. of Registered NPIs Covered

The field work of NPI survey focused on **60687** societies registered up to March, 2008 to ascertain their actual location, functional status and there after obtain data in prescribed schedules on the financial & other characteristics to come out with a detailed profile on this sector. At the outset **10127** no. of NPIs were only traced and surveyed.

Statement 4.1 Distribution of Registered & Surveyed Societies Year wise

Years of Registration	Total Registration	Percentage to total	No of NPIs Traced / Visited Societies	Percentage to total
Up to 1950	687	1.14	55	0.54
1951-1960	1867	3.09	123	1.21
1961-1970	2924	4.83	118	1.17
1971-1980	7428	12.28	378	3.73
1981-1990	7646	12.64	520	5.13
1991-2000	16815	27.80	3263	32.23
>2000& up to 31.3.2008	23114	38.22	5670	55.99
All	60481	100	10127	100

The proportion of NPIs covered/ traced during the survey come to 16.74% of the total. The low coverage can be attributed to the reasons like closure, change of location etc and even Registrar (Firms & Societies) GNCTD had no information on these aspects. Analysis of the pattern of registration of NPIs in the past 6 decades revealed that 38.22 of the societies were registered after the year 2000 while 27.8% during 1991-2000 and after 12.64% during 1971-1980 and so on. At the outset, more than 78% of societies in Delhi were registered beyond 1980. Likewise the out of the total societies surveyed nearly 56% pertain to the period 2000-2008 followed by 32.23% during 1991-2000.



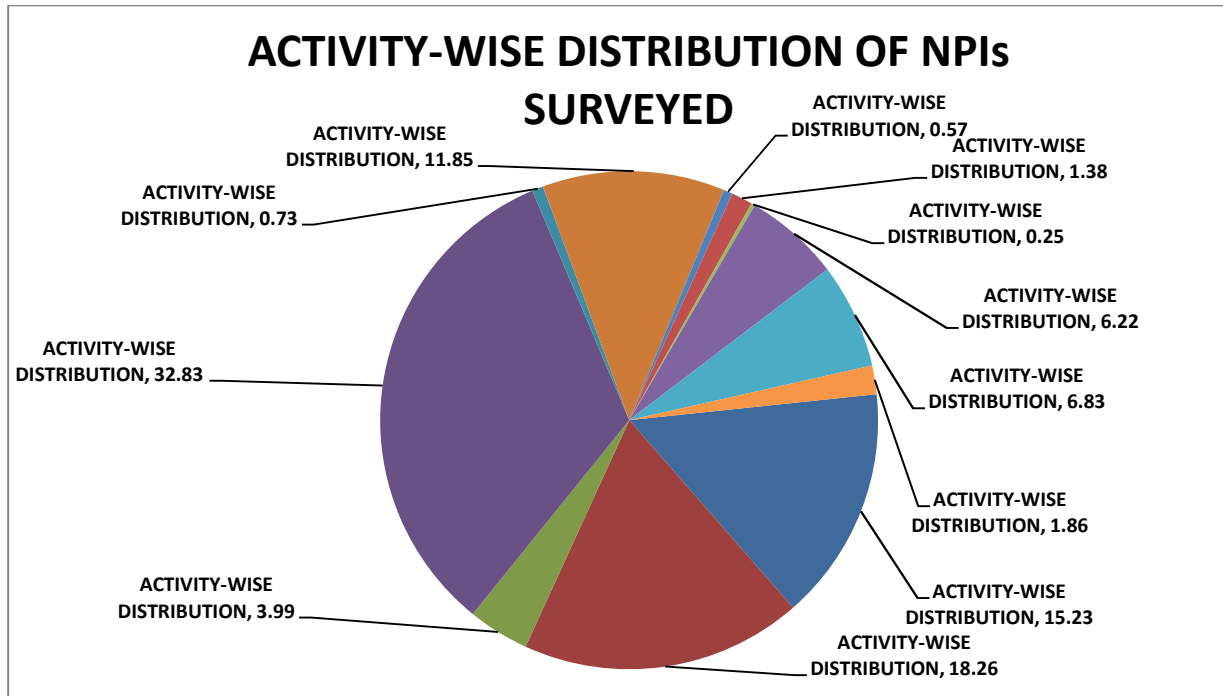
4.2 ACTIVITY-WISE DISTRIBUTION

Activity-wise distribution of Registered & Surveyed Societies is presented in Statement 4.2.

Statement 4.2: Distribution of Registered & Surveyed Societies Activity group-wise

Activity code	Activity Description	REGISTERED		SURVEYED		Percentage of NPIs
		NUMBER	Percentage	NUMBER	Percentage	
1	Culture and	24919	41.21	1542	15.23	6.19
2	Education and	10889	18.01	1849	18.26	16.98
3	Health	1596	2.64	404	3.99	25.31
4	Social Services	3672	6.07	3325	32.83	90.55
5	Environment	448	0.74	74	0.73	16.52
6	Development and	7171	11.86	1200	11.85	16.73
7	Law, advocacy and	238	0.39	58	0.57	24.37
8	philanthropic	1916	3.17	140	1.38	7.31
9	International	174	0.29	25	0.25	14.37
10	Religion	2891	4.78	630	6.22	21.79
11	Business and	5502	9.10	692	6.83	12.58
12	Not elsewhere	1055	1.74	188	1.86	17.82
	All	60471	100	10127	100.00	16.75

Out of the total registered societies, 41.21% of them declared their activity as Culture & Re-creation, 18.01% Education & Research, 11.86% Development & Housing, 9.1% Business & Professional Associations/ Unions and 6.07% as Social Service.



On the contrary out of the Societies Surveyed 32.83% were found to be engaged in Social Service, 18.26% in Education & Research, 15.23% Culture & Re-creation and 11.85% in Development & Housing activities.

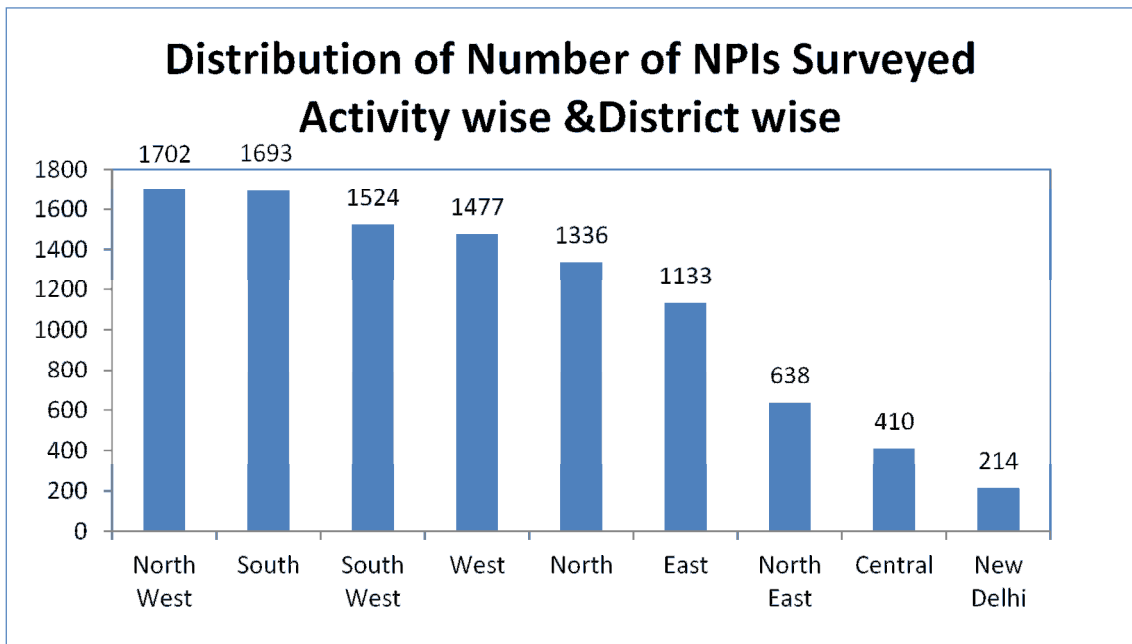
4.3A. Distribution of Number of NPIs Surveyed Activity wise & District wise

Acti vity Code	Central	East	New Delhi	North	North East	North West	South	South West	West	All
1	93	92	26	222	73	267	274	217	278	1542
2	50	262	38	229	197	263	352	263	195	1849
3	9	66	4	46	41	61	80	57	40	404
4	109	486	76	459	153	542	444	497	559	3325
5	1	7	2	9	5	15	13	15	7	74
6	40	71	8	143	49	218	234	292	145	1200
7	6	7	5	7	3	5	13	7	5	58
8	13	13	1	14	8	23	18	18	32	140
9	2	1	2	0	2	1	9	6	2	25
10	19	70	15	62	66	115	117	74	92	630
11	60	51	31	134	34	107	120	60	95	692
12	8	7	6	11	7	85	19	18	27	188
All	410	1133	214	1336	638	1702	1693	1524	1477	10127

Registration of Societies followed a centralized pattern and no district wise approach was followed. However, during the survey care was taken to indicate the district in which they were located so that results can be tabulated accordingly. Out of the 10127 surveyed societies, 16.81% were located in North West (District), 16.72% in South, 15.05% in South West, 14.58% in West and 13.19 in North District of NCT Delhi.

4.3(B). Percentage Distribution of NPIs Surveyed Activity wise & District wise

Activity Code	Central	East	New Delhi	North	North East	North West	South	South West	West	All
1	22.68	8.12	12.15	16.62	11.44	15.69	16.18	14.24	18.82	15.23
2	12.20	23.12	17.76	17.14	30.88	15.45	20.79	17.26	13.20	18.26
3	2.20	5.83	1.87	3.44	6.43	3.58	4.73	3.74	2.71	3.99
4	26.59	42.89	35.51	34.36	23.98	31.84	26.23	32.61	37.85	32.83
5	0.24	0.62	0.93	0.67	0.78	0.88	0.77	0.98	0.47	0.73
6	9.76	6.27	3.74	10.70	7.68	12.81	13.82	19.16	9.82	11.85
7	1.46	0.62	2.34	0.52	0.47	0.29	0.77	0.46	0.34	0.57
8	3.17	1.15	0.47	1.05	1.25	1.35	1.06	1.18	2.17	1.38
9	0.49	0.09	0.93	0.00	0.31	0.06	0.53	0.39	0.14	0.25
10	4.63	6.18	7.01	4.64	10.34	6.76	6.91	4.86	6.23	6.22
11	14.63	4.50	14.49	10.03	5.33	6.29	7.09	3.94	6.43	6.83
12	1.95	0.62	2.80	0.82	1.10	4.99	1.12	1.18	1.83	1.86
	100	100	100	100	100	100	100	100	100	100



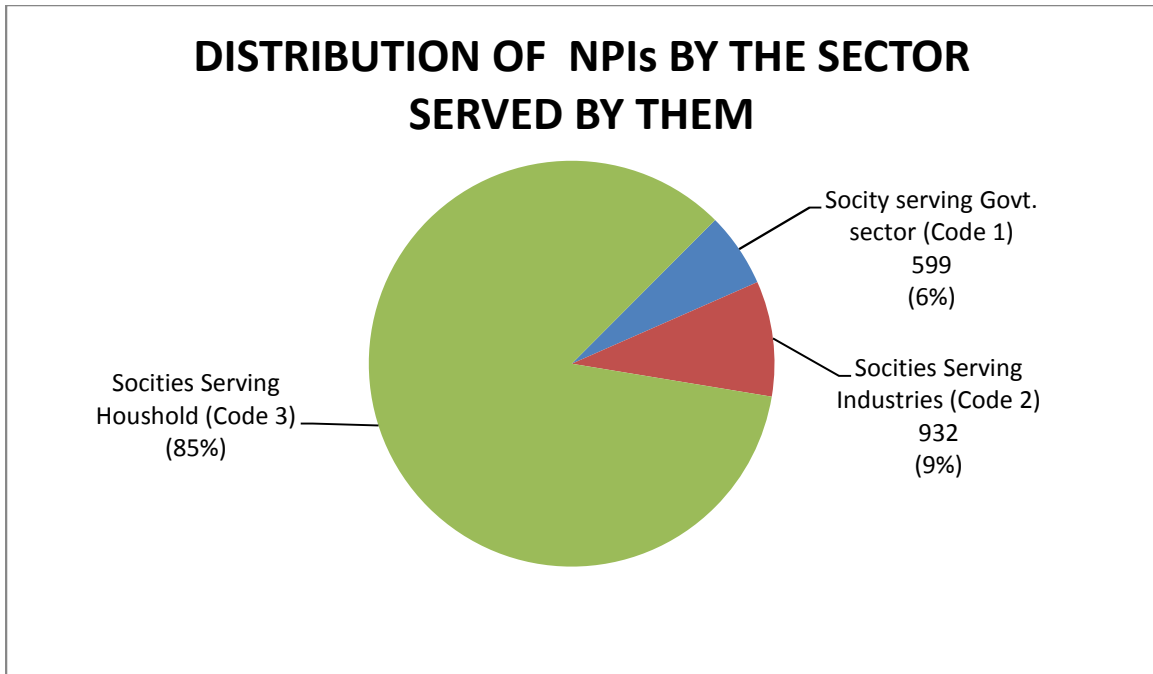
4.4 Sector Served by NPIs

During the Survey, Societies were asked to furnish information regarding the group/ section they serve in the course of their functioning. This again is judged by their main source of funding.

Statement 3.4: Distribution of NPIs in terms of groups they serve

Activities	Society serving Govt. sector (Code 1)	Societies Serving Industries (Code 2)	Societies Serving Household (Code 3)	All Societies
1. Culture and Recreation	84	70	1388	1542
2. Education & Reserches	215	96	1538	1849
3. Health	69	8	327	404
4. Social Services	89	547	2689	3325
5. Envionment	11	2	61	74
6. Development and Housing	41	17	1142	1200
7. Law, Advocacy & Politics	7	7	44	58
8. Philanthropic intermediates	11	5	124	140
9. International Activites	4	0	21	25
10. Religion	24	27	579	630
11. Business & Professiounal	20	146	526	692
12. Not Elsewhere Classified	24	7	157	188
All	599	932	8596	10127
Percentage to total	5.91	9.2	84.89	100

Accordingly, societies getting funds mainly from Govt. for implementation of schemes/ programs are grouped under the category of serving Govt. sector. Likewise societies formed for promotion & protection of interests of Trade, Industry, Commerce community have been grouped under serving industries and the rest are classified as serving households. Their share in the total in the same order was 6%, 9% and 85% respectively.



4.5 EMPLOYMENT PROFILE OF NPIS

NPIS are not looked at as agencies for generation of gainful employment for the reason that they are expected to provide service without anticipating returns.

Despite that, societies have become a source of employment, as they are handling multifarious activities which call for the services of persons with expertise in such fields. During the survey, efforts were made to capture both voluntary & paid employment details from the societies. Further, among volunteers, no. of persons who are doctors, teachers & advocates that offers their services to the societies was also collected. Accordingly to the data collected about 2.77 lakh persons were found to be associated with this sector both voluntary & paid employment taken together.

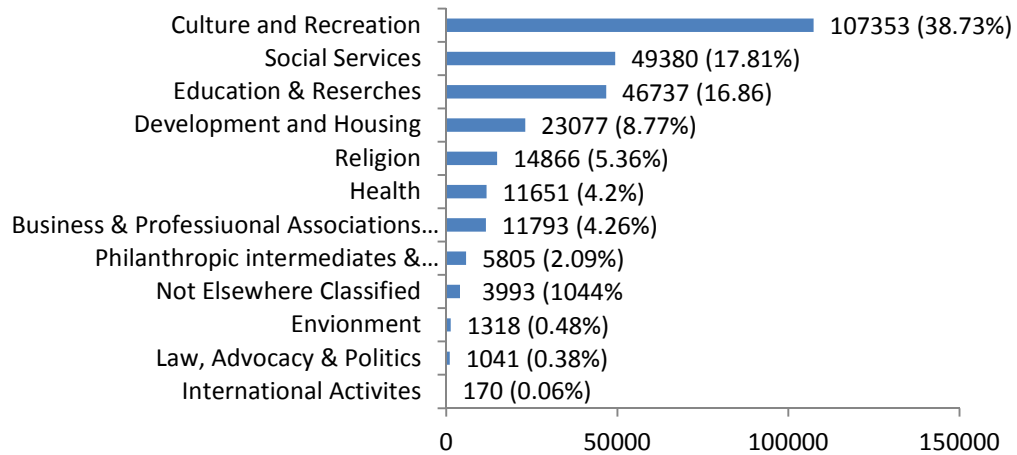
Statement 4.5 : Distribution of Employment by Activity Group

Activity Code	A: K Type			B : D Type			Total (A+ B)			% to Total
	Male	Female	Total	Male	Female	Total	Male	Female	Total	
1	100739	2869	103608	2572	1173	3745	103311	4042	107353	38.73
2	25818	9266	35082	7797	3858	11655	33615	13124	46737	16.86
3	5100	1513	6613	3472	1708	5180	8572	3221	11793	4.26
4	34575	6034	40589	5434	3357	8791	40009	9391	49380	17.81
5	622	134	756	446	116	562	1068	250	1318	0.48
6	17942	2650	20592	2043	442	2485	19985	3092	23077	8.33
7	826	180	1006	28	7	35	854	187	1041	0.38
8	531	99	630	3937	1238	5175	4468	1337	5805	2.09
9	151	10	161	7	2	9	158	12	170	0.06
10	11093	1785	12878	1657	331	1988	12750	2116	14866	5.36
11	9945	827	10772	710	169	879	10655	996	11651	4.2
12	1879	276	2155	1429	409	1838	3308	685	3993	1.44
All	209221	25643	234842	29532	12810	42342	238753	38453	277184	100
% to			84.72			15.28	86.13	13.87	100	

Out of them male accounted for 86.13% and the share of female was 13.87%.

NPIs engaged in Culture & Re-creation, Social Services and Education & Research taken together accounted for nearly 60% of the total employment.

ACTIVITY WISE EMPLOYMENT IN NPIS



Statement 4.6 Distribution of selected professionals serving NPIS

Activity Code	Doctors			Teachers			Advocates		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
1	26	5	31	46	426	1752	16	3	19
2	155	52	208	777	2883	8193	40	6	47
3	282	94	378	19	1401	4235	21	7	32
4	76	23	100	177	2565	6453	84	19	103
5	0	1	1	3	93	475	2	1	3
6	13	11	24	51	317	2123	2	0	2
7	0	0	0	0	7	35	0	0	0
8	3	2	5	4	1207	5064	8	5	13
9	0	0	0	0	2	9	0	0	0
10	15	4	20	22	257	1485	9	1	10
11	1	0	1	0	7	114	1	0	1
12	11	18	29	89	319	1386	3	0	3
All	582	210	797	1188	31309	31324	186	42	233

4.6 Status of maintenance of books of accounts

The status of maintenance of books of accounts on the part of NPIS for furnishing financial data to the survey revealed that 70.24% reported to have not

maintained accounts while only 10% provided data from books of accounts as they maintained and also made available to the survey staff.

Statement 4.7 Status of maintenance of books of accounts

Accounting	Accounting status	type of Schedule	No.of NPIs	Percentage
1	Accounts are prepared and available	Sch.2.0D: Detailed Data	1015	10.02
2	Accounts are prepared but not available/Audited	Sch.2.0K:Key Data Scheduled	1999	19.74
3	Accounts are not prepared and available	Sch.2.0K:Key Data Scheduled	7113	70.24
Total			10127	100.00

However, about 20%of the surveyed NPIs reported to have maintained books of accounts but were not made available for survey

4.7 Financial characteristics

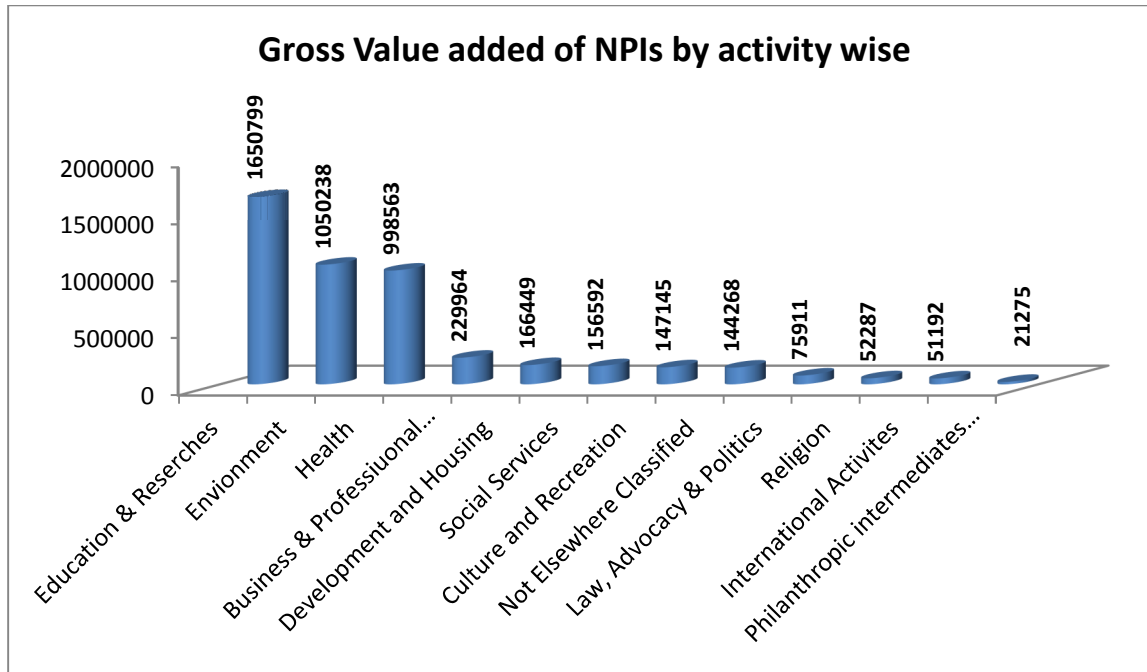
One of the Prime objectives of the NPI survey was to ascertain in clear terms the financial characteristics in terms of their main sources of income, investment in assets, expenditure pattern and Gross value added. Based on the accounting status separate formats were devised for collection of financial data viz. '**D**'(Detailed data schedule) schedule for NPIs supplied data from audited books of accounts and '**K**' (Key data schedule) schedule for NPIs that furnished data through other means. Accordingly, data was presented in the report in terms of 'D' Type and 'K' Type for the benefit of data users.

4.8 Gross Value added

The Survey revealed that the total Gross Value added accrued to the economy of NCT of Delhi was estimated to be Rs.470.86crores.Average GVA/per NPI comes to Rs.4.65 lakh. Analysis of Activity wise Average GVA/per NPI revealed that Education & Research sector aggregated highest with Rs16.51lakhs followed by environment (Rs.10.50 lakh) and Health(Rs.9.99lakh).

Statement 4. 8: Gross Value added of NPIs by activity wise

S.No	Activities	D Type			K Type			Combined		
		No.Of NPIs surveyed	Total Gross Value Added (Rs)	AV.GVA (Rs)	No.Of NPIs surveyed	Total Gross Value Added (Rs)	AV.GVA (Rs)	No.Of NPIs surveyed	Total Gross Value Added (Rs)	AV.GVA (Rs)
1	Culture and Recreation	110	213447782	1940434	1432	13450482	9393	1542	226898264	147145
2	Education & Research	371	2632752362	7096368	1478	419574680	283880	1849	3052327042	1650799
3	Health	79	397933611	5037134	325	5485729	16879	404	403419340	998563
4	Social Services	220	448698000	2039536	3105	71971237	23179	3325	520669237	156592
5	Environment	14	76865078	5490363	60	852500	14208	74	77717578	1050238
6	Developmen	75	188581418	2514419	1125	11157080	9917	1200	199738498	166449
7	Law, Advocacy &	3	3786326	1262109	55	616500	11209	58	4402826	75911
8	Philanthropic	14	975809	69701	126	2002700	15894	140	2978509	21275
9	International	1	32095	32095	24	1247709	51988	25	1279804	51192
10	Religion	52	19688779	378630	578	13251755	22927	630	32940534	52287
11	Business & Professional	35	154663319	4418952	657	4471935	6807	692	159135254	229964
12	Not Elsewhere Classified	41	25891134	631491	147	1231300	8376	188	27122434	144268
	All	1015	4163315713	4101789	9112	545313607	59846	59846	4708629320	464958



4.9 Components of GVA

The different items of expenditure forming part of gross value added of NPIs is presented in Statement 4.9 (C) by activity and type of schedule wise. Out of the total salary & wages accounted for 77.09%, honorarium 2.07%,expenditure on rent4.06%,taxes16.64 while depreciation constituted 0.14%

Statement 4.9(A) : Estimates of Value Added of NPIs covered (D Schedule)

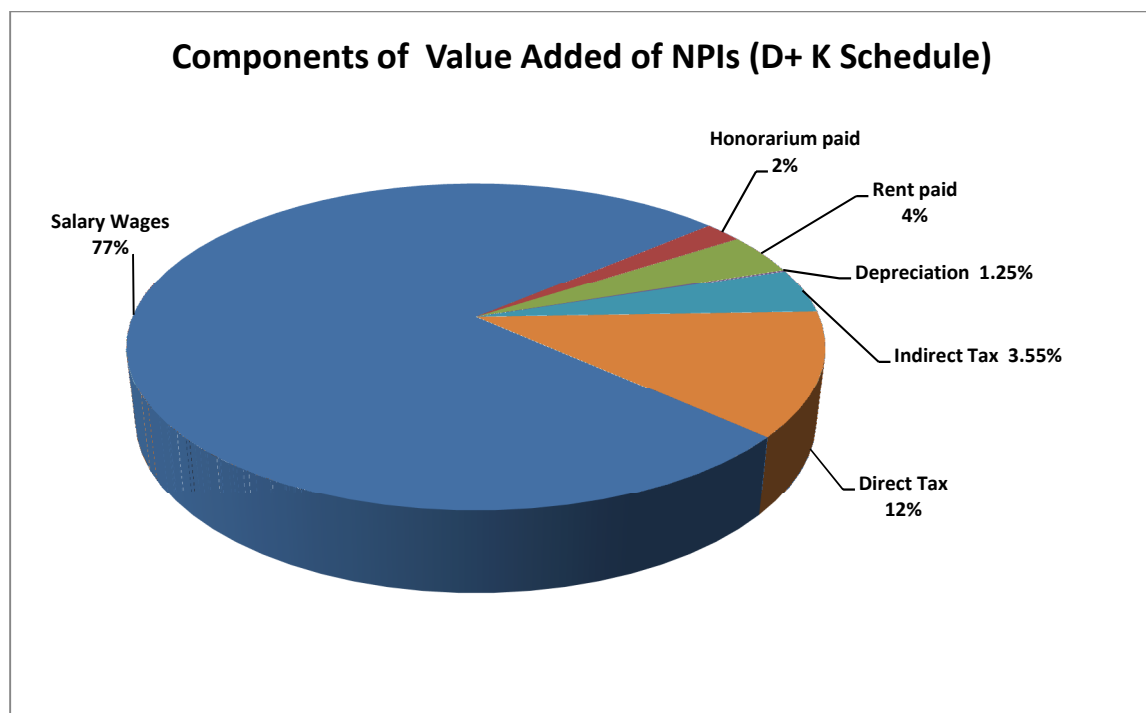
Activit y code	Salary Wages	Honorarium paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total Value Added
1	154084705	1850778	9870761	42453209	192575	4995755	213447782
2	2180178188	42125770	142272579	82229685	2602832	183343308	2632752362
3	315205521	23072193	11047892	41737012	574533	6296459	397933610.5
4	348768223	4901202	4891304	88116411	295175	1725685	448697999.9
5	72786408	569805.4	2094045	1382544	0	32276	76865078.41
6	159495558	13299347	5584673	7548206	2623634	30000	188581417.8
7	1191032	2529000	0	66294	0	0	3786326
8	696127	232400	0	47282	0	0	975809
9	0	0	7163	24932	0	0	32095
10	11736645	901746	2394392	4557048	0	98948	19688779
11	152496237	1798749	38000	135333	0	195000	154663319
12	19911438	497126	1864076	3527307	64082	27105	25891134
All	3416550082	91778116	180064885	27182526	6352831	196744536	4163315713

Statement 4.9 (B) : Estimates of Value Added of NPIs covered (K Schedule)

Activity code	Salary wages	honorarium					Total Value Added
1	13155482	295000					13450482
2	418800066	774614					419574680
3	5466529	19200					5485729
4	70040308	1930929					71971237
5	847500	5000					852500
6	10811720	345360					11157080
7	616500	0					616500
8	2002700	0					2002700
9	1247709	0					1247709
10	13124755	127000					13251755
11	4320435	151500					4471935
12	1221300	10000					1231300
All	541655004	3658603					545313607

Statement 4.9(C): Estimates of Value Added of NPIs covered (D+ K Schedule)

Activity code	Salary Wages	Honorarium paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total Value Added
1	154379705	1850778	9870761	192575	4995755	13155482	184445055.3
2	2180952802	42125770	142272579	2602832	183343308	418800066	2970097357
3	315224721	23072193	11047892	574533	6296459	5466529	361682327.3
4	350699152	4901202	4891304	295175	1725685	70040308	432552826
5	72791408	569805.4	2094045	0	32276	847500	76335034.41
6	159840918	13299347	5584673	2623634	30000	10811720	192190292
7	1191032	2529000	0	0	0	616500	4336532
8	696127	232400	0	0	0	2002700	2931227
9	0	0	7163	0	0	1247709	1254872
10	11863645	901746	2394392	0	98948	13124755	28383485.97
11	152647737	1798749	38000	0	195000	4320435	158999921.1
12	19921438	497126	1864076	64082	27105	1221300	23595127.25
All	3420208685	91778116	180064885	6352831	196744536	541655004	4436804057
%age	77.09	2.07	4.06	0.14	4.43	12.21	100



4.10 Sources of Income of NPIs

The main sources of income of NPIs is presented in statement 3.10. Out of the total grants & subsidies constituted 43.47%, donations 9.78% and income receipts 26.38%

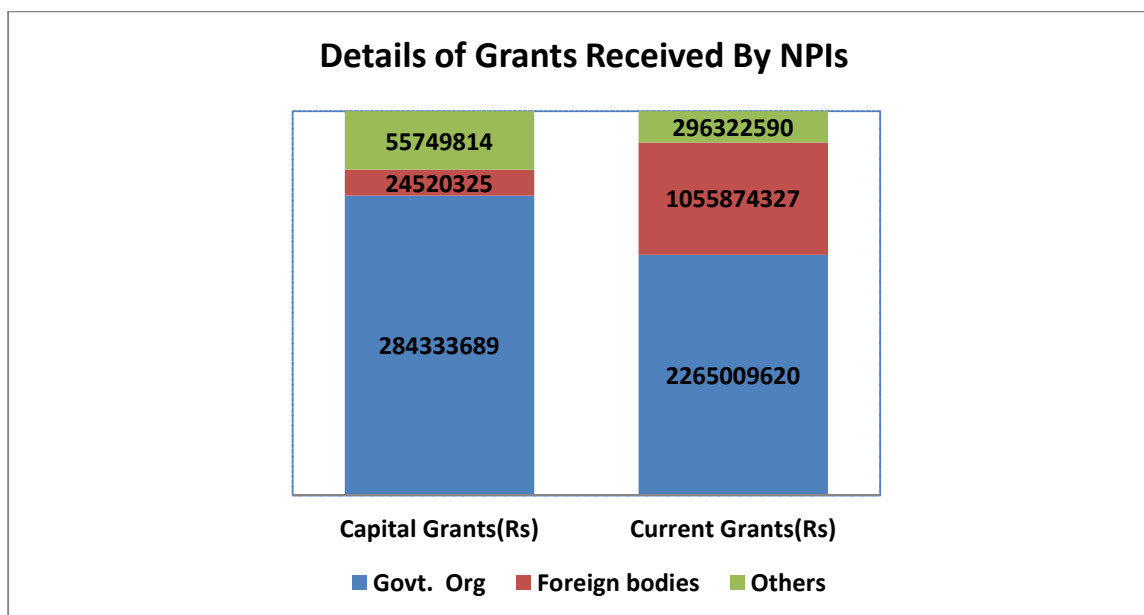
Statement 4.10: Distribution of sources of income of NPIs

Activities	Grants & subsidies	Membership subscription	Donation & offerings	Income Receipts	Other Income	Total
1	251988044	26442249.61	84615751.8	85040737	85593069	533679852
2	1957004792	123010823.2	352647331	1799873841	1217544345	5450081133
3	1366097395	7060502	50421820.5	423155065	153693166	2000427949
4	596736893	92618376.87	370337205.6	223191043	153929143	1436812661
5	8745263	932101	43885384	47337438	11221111	112121297
6	298547224	15853763.2	5024943.801	35772619	53809138	409007688
7	608500	177900	447600	368535	275700	1878235
8	3296036	517193	2694737	1221227	1524379	9253571.52
9	1282170	630170	652000	0	1799985	4364325
10	20545967	12839578	51694955	21470143	17710453	124261096
11	17441447	104080677	55329283	135341024	54841813	367034244
12	123131419	2925063.25	27387167	46284284	38816803	238544736
All	4645425150	387088397.1	1045138179	2819055956	1790759104	10687466786
% to total	43.47	3.62	9.78	26.38	16.76	100.00

Statement 4.11: Details of Grants Received By NPIs

Acti vity code	Schedule D							Total Grants (K type)	Total
	Capital Grants(Rs)			Current Grants(Rs)					
	Governm ent bodies	Foreign bodies	Others	Governm ent bodies	Foreign bodies	Others	Subsidies		
1	0	4076000	0	216150753	10587130	7916799	0	13257362	251988044
2	98242306	20247245	3413455	876549586	280339223	151428837	104906770	421877370	1957004792
3	179579494	197080	49128268	845169877	273399426	12159744	0	6463506	1366097395
4	1117170	0	374469	12792775	411753139	98274072	502757	71922511	596736893
5	0	0	0	6531465	1031298	0	0	1182500	8745263
6	276830	0	0	214553792	65898031	4330265	2642837	10845469	298547224
7	0	0	0	0	0	0	0	608500	608500
8	1255271	0	0	0	0	0	1145	2039620	3296036
9	0	0	0	0	0	0	0	1282170	1282170
10	0	0	0	0	560282	280900	0	19704785	20545967
11	0	0	0	12238514	0	0	51298	5151635	17441447
12	3862618	0	2833622	81022858	12305798	21931973	0	1174550	123131419
ALL	284333689	24520325	55749814	2265009620	1055874327	296322590	108104807	555509978	4645425150

Further breakup of grants to NPIs(D Type) revealed that 9.16% were capital and 90.84% were current in nature. Coming to the source of grants it was observed that 64.02% were received from centre/state govts where as 27.13% from foreign bodies.



Statement 4.12: Gross value added NPIs District wise

District	D-Type		K-Type		Total	
	No.ofUnits	Value Added(Rs)	No.ofUnits	Value Added(Rs)	No.ofUnits	Value Added(Rs)
Central	44	261332990	366	3091000	410	264423990
East	118	53873375	1015	13983814	1133	67857189
New Delhi	52	381800848	162	8008733	214	389809581
North	59	192714492	1277	19667919	1336	212382411
North East	81	42061595	557	410508690	638	452570285
North West	154	195361806	1548	9512362	1702	204874168
South	238	2287303655	1455	35918532	1693	2323222187
South West	156	341100293	1368	16340319	1524	357440612
West	113	407766659	1364	28282238	1477	436048897
Total	1015	4163315713	9112	545313607	10127	4708629320

GVA District wise is presented in statement 4.11 revealed that wide variations exists across districts. south district topped with Rs.232.22 crores followed by Rs.45.26 crores in North East and 43.61 crores in west district.

4.11 Capital formation

Statement 4.12 gives the additions to the existing stock of assets during the survey year by activity and asset type. At the outset an amount of about Rs.141.92 crores capital formation occurred in this NPI sector in Delhi

Statement 4.12: Additions to Assets

Activity code	Land	Building & additions	Machinery & equipment	Transport Equipment	Other office equipment	other physical assest	Fixed assest n.e.c	valuables	Total
1	123087857	6694295	6931660	912787.7	3349518	2060709	0	88000	143124826
2	39675316	321253351	384387149	11784319	6465619	43269244	203796	577463	807616257
3	15762000	0	80689700	4709501	5644613	9957001	0	0	116762815
4	50577254	13577943	5088415	341189	778163	177700655	48000	346660	248458279
5	0	0	518126	0	26512	363412	0	15000	923049.813
6	0	5879707	3353803	121950	7258	1842099	0	170595	11375412
7	0	0	0	0	0	0	0	0	0
8	0	0	0	0	199550	0	0	0	199550
9	0	0	0	0	0	0	0	0	0
10	183450	26421299	1727631	322760	253050	1253436	0	9000000	39161626
11	0	0	985737	0	929778	414270	0	205332	2535117
12	90985	6805603	899115	0	45485	41160110	0	0	49001298
All	229376862	380632198	484581336	18192507	17699546	278020936	251796	10403050	1419158230

Table 1 : Year of Registration and district wise traced societies

Registration Year	Registration	Traced / Visited Societies									
		Districts									
		North West	North	North East	East	New Delhi	Central	West	South West	South	All
<=1950	687	4	15	0	1	6	7	6	2	14	55
1951-1960	1867	8	17	1	6	15	11	16	7	42	123
1961-1970	2924	9	16	2	0	15	10	11	15	40	118
1971-1980	7428	35	34	7	15	20	28	77	39	123	378
1981-1990	7646	60	73	23	28	14	24	84	97	117	520
1991-2000	16815	604	432	215	341	66	116	508	415	566	3263
>2000	23114	982	749	390	742	78	214	775	949	791	5670
All	60481	1702	1336	638	1133	214	410	1477	1524	1693	10127

Table 2:- Activity wise distribution of societies

Activities	North West	North	North East	East	New Delhi	Cental	West	South West	South	All	% distribution
1. Culture and Recreation	267	222	73	92	26	93	278	217	274	1542	15.23
2. Education & Reserches	263	229	197	262	38	50	195	263	352	1849	18.26
3.Health	61	46	41	66	4	9	40	57	80	404	3.99
4.Social Services	542	459	153	486	76	109	559	497	444	3325	32.83
5.Envionment	15	9	5	7	2	1	7	15	13	74	0.73
6.Development and Housing	218	143	49	71	8	40	145	292	234	1200	11.85
7.Law, Advocacy & Politics	5	7	3	7	5	6	5	7	13	58	0.57
8.Philanthropic intermediates & voluntarism promotion	23	14	8	13	1	13	32	18	18	140	1.38
9. International Activites	1	0	2	1	2	2	2	6	9	25	0.25
10.Religion	115	62	66	70	15	19	92	74	117	630	6.22
11.Business & Professional Associations unions	107	134	34	51	31	60	95	60	120	692	6.83
12. Not Elsewhere Classified	85	11	7	7	6	8	27	18	19	188	1.86
All	1702	1336	638	1133	214	410	1477	1524	1693	10127	100

Table 4 (1) : Estimates of output of societies covered (D Schedule)

A-Societies Serving Government Sector (Code-1)

Activities	Purchase of commodities & services	Value of stock of goods		Salary Wages	Honorary paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total
		Opening	Closing							
1. Culture and Recreation	65175424	26105311	26671433	91112265	150194	395532	5006387	0	31135	161304815
2. Education & Reserches	1889563803	915661	1207194	1086074822	1649060	5065951	12853746	120412	177574536	3172610797
3. Health	2734135383	1483800	1410000	80971571	1098085	717526	1168342	0	1922000	2820086707
4. Social Services	16136562	205042	403380	12508375	128118	83700	725693	72616	0	29456726
5. Environment	45230323	0	0	32825811	342060	1862313	15372	0	0	80275879
6. Development and Housing	194361059	2915597	587291	134958569	13273170	5584673	7209244	2577316	30000	360322337
7. Law, Advocacy & Politics	8400156	0	0	1170000	2529000	0	66294	0	0	12165450
8. Philanthropic intermediates & voluntarism promotion	288117	119299	182446	200000	232400	0	31532	0	0	688902
9. International Activites	0	0	0	0	0	0	0	0	0	0
10. Religion	8931424	0	0	1943108	86900	0	484778	0	0	11446210
11. Business & Professiounal Associations unions	3037201	0	0	94979418	0	0	14255	0	0	98030874
12. Not Elsewhere Classified	4800597	0	0	4032855	56000	114000	418797	0	0	9422249
All	4970060049	31744710	30461744	1540776794	19544987	13823695	27994440	2770344	179557671	6755810946

Table 4 (2) : Estimates of output of societies covered (D Schedule)

B-Societies Serving Industries (Code-2)										
Activities	Purchase of commodities & services	Value of stock of goods		Salary Wages	Honorary paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total
		Opening	Closing							
1. Culture and Recreation	2556673	0	0	1490404	4200	1925323	100720	0	0	6077320
2. Education & Reserches	15773126	230775	1738549	6562085	418800	75000	1462668	17260	1269412	24070577
3. Health	228459544	0	0	66869352	3410431	418250	26805986	22060	0	325985623
4. Social Services	9359181	0	0	6489545	63017	967180	666905	0	0	17545828
5. Environment	3438489	0	0	3729627	227745	103732	1329609	0	32276	8861478
6. Development and Housing	0	0	0	0	0	0	0	0	0	0
7. Law, Advocacy & Politics	0	0	0	0	0	0	0	0	0	0
8. Philanthropic intermediates & voluntarism promotion	0	0	0	0	0	0	0	0	0	0
9. International Activites	0	0	0	0	0	0	0	0	0	0
10. Religion	0	0	0	0	0	0	0	0	0	0
11. Business & Professional Associations unions	6304504	0	0	2890901	1781649	36000	121078	0	195000	11329132
12. Not Elsewhere Classified	11377289	142964	211321	4360202	96627	1080176	733390	64082	27105	17670514
All	277268806	373739	1949870	92392116	6002469	4605661	31220356	103402	1523793	411540472

Table 4 (3) : Estimates of output of societies covered (D Schedule)

C-Societies Serving Household (Code-3)

Activities	Purchase of commodities & services	Value of stock of goods		Salary Wages	Honorarium paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total
		Opening	Closing							
1. Culture and Recreation	389155205	0	82394	61482035	1696384	7549906	37346101	192575	4964620	502304432
2. Education & Reserches	2573554169	1667803	2029820	1087541280	40057910	137131628	67913269	2465160	4499360	3912800759
3.Health	84196240	513984	716040	167364598	18563677	9912116	13762684	552473	4374459	298524191
4.Social Services	610457963	33683	0	329770303	4710067	3840424	86723812	222559	1725685	1037484496
5.Envionment	1435153	0	0	36230970	0	128000	37563	0	0	37831686
6.Development and Housing	9710235	0	0	24536989	26177	0	338962	46318	0	34658681
7.Law, Advocacy & Politics	67950	0	0	21032	0	0	0	0	0	88982
8.Philanthropic intermediates & voluntarism promotion	12563322	0	0	496127	0	0	15750	0	0	13075199
9. International Activites	1761220	0	0	0	0	7163	24932	0	0	1793315
10.Religion	32092879	7819886	7035266	9793537	814846	2394392	4072271	0	98948	50051493
11.Business & Professiional Associations unions	855363	0	0	54625918	17100	2000	0	0	0	55500381
12. Not Elsewhere Classified	62976660	13617178	15273952	11518381	344499	669900	2375120	0	0	76227786
All	3778826359	23652534	25137472	1783381170	66230660	161635529	212610464	3479085	15663072	6020341401

Table 4 (4): Estimates of output of societies covered (D Schedule)

All Societies : A+B+C)

Activities	Purchase of commodities & services	Value of stock of goods		Salary Wages	Honorary paid	Rent paid	Depreciation	Indirect Tax	Direct Tax	Total
		Opening	Closing							
1. Culture and Recreation	456887302	26105311	26753827	154084704	1850778	9870761	42453208	192575	4995755	669686567
2. Education & Reserches	4478891098	2814239	4975563	2180178187	42125770	142272579	82229683	2602832	183343308	7109482133
3. Health	3046791167	1997784	2126040	315205521	23072193	11047892	41737012	574533	6296459	3444596521
4. Social Services	635953706	238725	403380	348768223	4901202	4891304	88116410	295175	1725685	1084487050
5. Environment	50103965	0	0	72786408	569805	2094045	1382544	0	32276	126969043
6. Development and Housing	204071294	2915597	587291	159495558	13299347	5584673	7548206	2623634	30000	394981018
7. Law, Advocacy & Politics	8468106	0	0	1191032	2529000	0	66294	0	0	12254432
8. Philanthropic intermediates & voluntarism promotion	12851439	119299	182446	696127	232400	0	47282	0	0	13764101
9. International Activites	1761220	0	0	0	0	7163	24932	0	0	1793315
10. Religion	41024303	7819886	7035266	11736645	901746	2394392	4557049	0	98948	61497703
11. Business & Professiounal Associations unions	10197068	0	0	152496237	1798749	38000	135333	0	195000	164860387
12. Not Elsewhere Classified	79154546	13760142	15485273	19911438	497126	1864076	3527307	64082	27105	103320549
All	9026155214	55770983	57549086	3416550080	91778116	180064885	271825260	6352831	196744536	13187692819

Table 5 (1): Estimates of output of societies covered (K Schedule)**A-Societies Serving Government Sector (Code-1)**

Activities	Unit	Salary wages	honarium	Total expenditure
1. Culture and Recreation	84	1220000	0	1220000
2. Education & Reserches	215	29240	1267	30507
3.Health	69	953056	0	953056
4.Social Services	89	328000	0	328000
5.Envionment	11	250000	0	250000
6.Development and Housing	41	0	0	0
7.Law, Advocacy & Politics	7	0	0	0
8.Philanthropic intermediates & voluntarism promotion	11	0	0	0
9. International Activites	4	207709	0	207709
10.Religion	24	150000	0	150000
11.Business & Professiounal Associations unions	20	0	0	0
12. Not Elsewhere Classified	24	0	0	0
All	599	3138005	1267	3139272

Table 5 (2): Estimates of output of societies covered (K Schedule)

B-Societies Serving Industries (Code-2)				
Activities	Unit	Salary wages	honorarium	Total expenditure
1. Culture and Recreation	70	1840000	25000	1865000
2. Education & Reserches	96	889723	40000	929723
3.Health	8	200000	0	200000
4.Social Services	547	51140750	1127000	52267750
5.Envionment	2	0	0	0
6.Development and Housing	17	245000	24000	269000
7.Law, Advocacy & Politics	7	0	0	0
8.Philanthropic intermediates & voluntarism promotion	5	34000	0	34000
9. International Activites	0	0	0	0
10.Religion	27	2555000	0	2555000
11.Business & Professiounal Associations unions	146	1612035	106500	1718535
12. Not Elsewhere Classified	7	0	0	0
All	932	58516508	1322500	59839008

Table 5 (3): Estimates of output of societies covered (K Schedule)**(C-Societies Serving Household Code-3)**

Activities	Unit	Salary wages	honorarium	Total expenditure
1. Culture and Recreation	1388	10095482	270000	10370482
2. Education & Reserches	1538	417881103	733347	418614450
3.Health	327	4313473	19200	4332673
4.Social Services	2689	18571558	803929	19375487
5.Envionment	61	597500	5000	607500
6.Development and Housing	1142	10566720	321360	10888080
7.Law, Advocacy & Politics	44	616500	0	616500
8.Philanthropic intermediates & voluntarism promotion	124	1968700	0	1968700
9. International Activites	21	1040000	0	1040000
10.Religion	579	10419755	127000	10546755
11.Business & Professiional Associations unions	526	2708400	45000	2753400
12. Not Elsewhere Classified	157	1221300	10000	1231300
All	8596	480000491	2334836	482335327

Table 5 (4): Estimates of output of societies covered (K Schedule)

(All Societies : A+B+C)				
Activities	Unit	Salary wages	honorarium	Total expenditure
1. Culture and Recreation	1542	13155482	295000	13455482
2. Education & Reserches	1849	418800066	774614	419574680
3.Health	404	5466529	19200	5485729
4.Social Services	3325	70040308	1930929	71971237
5.Envionment	74	847500	5000	857500
6.Development and Housing	1200	10811720	345360	11157080
7.Law, Advocacy & Politics	58	616500	0	616500
8.Philanthropic intermediates & voluntarism promotion	140	2002700	0	2002700
9. International Activites	25	1247709	0	1247709
10.Religion	630	13124755	127000	13251755
11.Business & Professiional Associations unions	692	4320435	151500	4471935
12. Not Elsewhere Classified	188	1221300	10000	1231300
All	10127	541655004	3658603	545313607

Table 6 (1) : Grants to Societes

A : Societies serving Government Institutions (Code=1)

Activities	Unit	Capital Grants			Current Grants			Total Grants (K type)	Subsidies	Total
		Government bodies	Foreign bodies	Others	Government bodies	Foreign bodies	Others			
1. Culture and Recreation	84	0	0	0	211395278	9368681	7849960	1300600	0	229914519
2. Education & Reserches	215	97346306	23037	100	582831281	17669342	66607776	34746	104795590	869308178
3.Health	69	158076508	0	0	349218166	17209414	5118534	953056	0	530575678
4.Social Services	89	0	0	0	1700139	0	2879915	328000	15800	4923854
5.Envionment	11	0	0	0	6531465	815644	0	250000	0	7597109
6.Development and Housing	41	0	0	0	212630560	65898031	4185000	0	0	282713591
7.Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	11	1255271	0	0	0	0	0	0	0	1255271
9. International Activites	4	0	0	0	0	0	0	242170	0	242170
10.Religion	24	0	0	0	0	0	0	200000	0	200000
11.Business & Professionnal Associations unions	20	0	0	0	12238514	0	0	0	0	12238514
12. Not Elsewhere Classified	24	3862618	0	2833622	9197666	0	13969447	0	0	29863353
All	599	260540703	23037	2833722	1385743069	110961112	100610632	3308572	104811390	1968832237

Table 6 (2) : Grants to Societies
B : Societies serving Industries (Code=2)

Activities	Unit	Capital Grants			Current Grants			Total Grants (K type)	Subsidies	Total
		Government bodies	Foreign bodies	Others	Government bodies	Foreign bodies	Others			
1. Culture and Recreation	70	0	0	0	130000	0	12500	1245000	0	1387500
2. Education & Reserches	96	0	0	0	1922275	125138	0	595000	40000	2682413
3.Health	8	20000000	0	46871144	0	0	0	0	0	66871144
4.Social Services	547	0	0	0	0	0	40000	50630650	0	50670650
5.Envionment	2	0	0	0	0	0	0	0	0	0
6.Development and Housing	17	0	0	0	0	0	0	269000	0	269000
7.Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	5	0	0	0	0	0	0	34000	0	34000
9. International Activites	0	0	0	0	0	0	0	0	0	0
10.Religion	27	0	0	0	0	0	0	1220000	0	1220000
11.Business & Professional Associations unions	146	0	0	0	0	0	0	1624035	0	1624035
12. Not Elsewhere Classified	7	0	0	0	0	9912	7951026	0	0	7960938
All	932	20000000	0	46871144	2052275	135050	8003526	55617685	40000	132719680

Table 6 (3) : Grants to Societes
(C : Societes serving household Code=3)

Activities	Unit	Capital Grants			Current Grants			Total Grants (K type)	Subsidies	Total
		Government bodies	Foreign bodies	Others	Government bodies	Foreign bodies	Others			
1. Culture and Recreation	1388	0	4076000	0	4625475	1218449	54339	10711762	0	20686025
2. Education & Reserches	1538	896000	20224208	3413355	291796030	262544743	84821061	421247624	71180	1085014201
3.Health	327	1502986	197080	2257124	495951711	256190012	7041210	5510450	0	768650573
4.Social Services	2689	1117170	0	374469	11092636	411753139	95354157	20963861	486957	541142389
5.Envionment	61	0	0	0	0	215654	0	932500	0	1148154
6.Development and Housing	1142	276830	0	0	1923232	0	145265	10576469	2642837	15564633
7.Law, Advocacy & Politics	44	0	0	0	0	0	0	608500	0	608500
8.Philanthropic intermediates & voluntarism promotion	124	0	0	0	0	0	0	2005620	1145	2006765
9. International Activites	21	0	0	0	0	0	0	1040000	0	1040000
10.Religion	579	0	0	0	0	560282	280900	18284785	0	19125967
11.Business & Professional Associations unions	526	0	0	0	0	0	0	3527600	51298	3578898
12. Not Elsewhere Classified	157	0	0	0	71825192	12295886	11500	1174550	0	85307128
All	8596	3792986	24497288	6044948	877214276	944778165	187708432	496583721	3253417	2543873233

Table 6 (4) : Grants to Societes

(All Societies : A+B+C)

Activities	Unit	Capital Grants			Current Grants			Total Grants (K type)	Subsidies	Total
		Government bodies	Foreign bodies	Others	Government bodies	Foreign bodies	Others			
1. Culture and Recreation	1542	0	4076000	0	216150753	10587130	7916799	13257362	0	251988044
2. Education & Reserches	1849	98242306	20247245	3413455	876549586	280339223	151428837	421877370	104906770	1957004792
3.Health	404	179579494	197080	49128268	845169877	273399426	12159744	6463506	0	1366097395
4.Social Services	3325	1117170	0	374469	12792775	411753139	98274072	71922511	502757	596736893
5.Envionment	74	0	0	0	6531465	1031298	0	1182500	0	8745263
6.Development and Housing	1200	276830	0	0	214553792	65898031	4330265	10845469	2642837	298547224
7.Law, Advocacy & Politics	58	0	0	0	0	0	0	608500	0	608500
8.Philanthropic intermediates & voluntarism promotion	140	1255271	0	0	0	0	0	2039620	1145	3296036
9. International Activites	25	0	0	0	0	0	0	1282170	0	1282170
10.Religion	630	0	0	0	0	560282	280900	19704785	0	20545967
11.Business & Professional Associations unions	692	0	0	0	12238514	0	0	5151635	51298	17441447
12. Not Elsewhere Classified	188	3862618	0	2833622	81022858	12305798	21931973	1174550	0	123131419
All	10127	284333689	24520325	55749814	2265009620	1055874327	296322590	555509978	108104807	4645425150

Table 7: Employment Particulars

Activities	Unit	A: Volunteers									B: Employed Person									Total (A+ B)		
		with honorarium			without honorarium			Total			full time			part time			Total			Male	Female	Total
		Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total			
1. Culture and Recreation	1542	410	102	512	1665	855	2520	2075	957	3032	310	116	426	187	100	287	497	216	713	2572	1173	3745
2. Education & Reserches	1849	1065	523	1588	2809	857	3666	3874	1380	5254	3160	1941	5101	763	537	1300	3923	2478	6401	7797	3858	11655
3.Health	404	246	112	358	912	508	1420	1158	620	1778	1947	937	2884	367	151	518	2314	1088	3402	3472	1708	5180
4.Social Services	3325	1291	747	2038	2724	984	3708	4015	1731	5746	1187	1379	2566	239	249	488	1419	1626	3045	5434	3357	8791
5.Envionment	74	66	44	110	86	25	111	152	69	221	133	33	166	161	14	175	294	47	341	446	116	562
6.Development and Housing	1200	121	12	133	1384	304	1688	1505	316	1821	470	99	569	68	27	95	538	126	664	2043	442	2485
7.Law, Advocacy & Politics	58	9	3	12	5	1	6	14	4	18	8	3	11	6	0	6	14	3	17	28	7	35
8.Philanthropic intermediates & voluntarism promotion	140	15	3	18	3900	1223	5123	3915	1226	5141	2	2	4	20	10	30	22	12	34	3937	1238	5175
9. International Activites	25	0	0	0	7	2	9	7	2	9	0	0	0	0	0	0	0	0	0	7	2	9
10.Religion	630	288	62	350	1026	216	1242	1314	278	1592	119	18	137	225	35	260	343	53	396	1657	331	1988
11.Business & Professionnal Associations unions	692	127	38	165	473	88	561	600	126	726	96	34	130	14	9	23	110	43	153	710	169	879
12. Not Elsewhere Classified	188	110	93	203	668	177	845	778	270	1048	638	135	773	13	4	17	651	139	790	1429	409	1838
All	10127	3748	1739	5487	15659	5240	20899	19407	6979	26386	8070	4697	12767	2063	1136	3199	10125	5831	15956	29532	12810	42342

Table 7 (2): Employment Particulars (K Type)

Activities	Unit	A: Volunteers			B: Employed Person			Total (A+ B)		
		Male	Female	Total	Male	Female	Total	Male	Female	Total
1. Culture and Recreation	1542	100438	2827	103265	301	42	343	100739	2869	103608
2. Education & Reserches	1849	25072	8967	34037	746	299	1045	25818	9266	35082
3.Health	404	3131	1491	4622	1969	22	1991	5100	1513	6613
4.Social Services	3325	33231	5959	39170	1344	75	1419	34575	6034	40589
5.Envionment	74	620	134	754	2	0	2	622	134	756
6.Development and Housing	1200	17833	2647	20480	109	3	112	17942	2650	20592
7.Law, Advocacy & Politics	58	816	176	992	10	4	14	826	180	1006
8.Philanthropic intermediates & voluntarism promotion	140	523	98	621	8	1	9	531	99	630
9. International Activites	25	151	10	161	0	0	0	151	10	161
10.Religion	630	10923	1777	12700	170	8	178	11093	1785	12878
11.Business & Professiounal Associations unions	692	9581	826	10407	364	1	365	9945	827	10772
12. Not Elsewhere Classified	188	1879	276	2155	0	0	0	1879	276	2155
All	10127	204198	25188	229364	5023	455	5478	209221	25643	234842

Table 7 (3): Employment Particulars (Total D,K)

Activities	A: K Type			B : D Type			Total (A+ B)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
1. Culture and Recreation	100739	2869	103608	2572	1173	3745	103311	4042	107353
2. Education & Reserches	25818	9266	35082	7797	3858	11655	33615	13124	46737
3.Health	5100	1513	6613	3472	1708	5180	8572	3221	11793
4.Social Services	34575	6034	40589	5434	3357	8791	40009	9391	49380
5.Envionment	622	134	756	446	116	562	1068	250	1318
6.Development and Housing	17942	2650	20592	2043	442	2485	19985	3092	23077
7.Law, Advocacy & Politics	826	180	1006	28	7	35	854	187	1041
8.Philanthropic intermediates & voluntarism promotion	531	99	630	3937	1238	5175	4468	1337	5805
9. International Activites	151	10	161	7	2	9	158	12	170
10.Religion	11093	1785	12878	1657	331	1988	12750	2116	14866
11.Business & Professiunal Associations unions	9945	827	10772	710	169	879	10655	996	11651
12. Not Elsewhere Classified	1879	276	2155	1429	409	1838	3308	685	3993
All	209221	25643	234842	29532	12810	42342	238753	38453	277184

Table 8 (1): Estimated of Value Added of Societies

A- Society covering Govt. sector (Code 1)

Activities	Unit	D Type						K Type		Total
		Salary, wages	Honorarium	Rent Paid	Depreciation	Indirect Tex	Direct Tex	Salary Wages	Honorarium	
1. Culture and Recreation	84	91112265	150194	395532	5006387	0	31135	1220000	0	97915513
2. Education & Reserches	215	1086074822	1649060	5065951	12853747	120412	177574536	29240	1267	1283369035
3. Health	69	80971571	1098085	717526	1168342	0	1922000	953056	0	86830580
4. Social Services	89	12508375	128118	83700	725693	72616	0	328000	0	13846502
5. Envionment	11	32825811	342060	1862313	15372	0	0	250000	0	35295556
6. Development and Housing	41	134958569	13273170	5584673	7209244	2577316	30000	0	0	163632972
7. Law, Advocacy & Politics	7	1170000	2529000	0	66294	0	0	0	0	3765294
8. Philanthropic intermediates & voluntarism promotion	11	200000	232400	0	31532	0	0	0	0	463932
9. International Activites	4	0	0	0	0	0	0	207709	0	207709
10. Religion	24	1943108	86900	0	484778	0	0	150000	0	2664785
11. Business & Professiounal Associations unions	20	94979418	0	0	14255	0	0	0	0	94993673
12. Not Elsewhere Classified	24	4032855	56000	114000	418797	0	0	0	0	4621652
All	599	1540776794	19544987	13823695	27994441	2770344	179557671	3138005	1267	1787607204

Table 8 (2): Estimated of Value Added of Societies

B- Society covering Industries (Code 2)

Activities	Unit	D Type						K Type		Total
		Salary, wages	Honorarium	Rent Paid	Depreciation	Indirect Tex	Direct Tex	Salary Wages	Honorarium	
1. Culture and Recreation	70	1490404	4200	1925323	100720	0	0	1840000	25000	5385647
2. Education & Reserches	96	6562086	418800	75000	1462669	17260	1269412	889723	40000	10734949
3. Health	8	66869352	3410431	418250	26805986	22060	0	200000	0	97726079
4. Social Services	547	6489545	63017	967180	666905	0	0	51140750	1127000	60454397
5. Envionment	2	3729627	227745	103732	1329609	0	32276	0	0	5422989
6. Development and Housing	17	0	0	0	0	0	0	245000	24000	269000
7. Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0
8. Philanthropic intermediates & voluntarism promotion	5	0	0	0	0	0	0	34000	0	34000
9. International Activites	0	0	0	0	0	0	0	0	0	0
10. Religion	27	0	0	0	0	0	0	2555000	0	2555000
11. Business & Professiounal Associations unions	146	2890901	1781649	36000	121078	0	195000	1612035	106500	6743163
12. Not Elsewhere Classified	7	4360202	96627	1080176	733390	64082	27105	0	0	6361582
All	932	92392117	6002469	4605661	31220357	103402	1523793	58516508	1322500	195686806

Table 8 (3): Estimated of Value Added of Societies

C- Society covering Household (Code 3)

Activities	Unit	D Type						K Type		Total
		Salary, wages	Honorarium	Rent Paid	Depreciation	Indirect Tex	Direct Tex	Salary Wages	Honorarium	
1. Culture and Recreation	1388	61482036	1696384	7549906	37346101	192575	4964620	10095482	270000	123597104
2. Education & Reserches	1538	1087541280	40057910	137131628	67913269	2465160	4499360	417881103	733347	1758223058
3. Health	327	167364598	18563677	9912116	13762684	552473	4374459	4313473	19200	218862680
4. Social Services	2689	329770303	4710067	3840424	86723813	222559	1725685	18571558	803929	446368338
5. Envionment	61	36230970	0	128000	37563	0	0	597500	5000	36999033
6. Development and Housing	1142	24536989	26177	0	338962	46318	0	10566720	321360	35836526
7. Law, Advocacy & Politics	44	21032	0	0	0	0	0	616500	0	637532
8. Philanthropic intermediates & voluntarism promotion	124	496127	0	0	15750	0	0	1968700	0	2480577
9. International Activites	21	0	0	7163	24932	0	0	1040000	0	1072095
10. Religion	579	9793537	814846	2394392	4072271	0	98948	10419755	127000	27720749
11. Business & Professiounal Associations unions	526	54625918	17100	2000	0	0	0	2708400	45000	57398418
12. Not Elsewhere Classified	157	11518381	344499	669900	2375120	0	0	1221300	10000	16139200
All	8596	1783381172	66230660	161635529	212610465	3479085	15663072	480000491	2334836	2725335310

Table 8 (4): Estimated of Value Added of Societies

(All Societies : A+B+C)

Activities	Unit	D Type						K Type		Total
		Salary, wages	Honorarium	Rent Paid	Depreciation	Indirect Tex	Direct Tex	Salary Wages	Honorarium	
1. Culture and Recreation	1542	154084705	1850778	9870761	42453209	192575	4995755	13155482	295000	226898264
2. Education & Reserches	1849	2180178188	42125770	142272579	82229685	2602832	183343308	418800066	774614	3052327042
3.Health	404	315205521	23072193	11047892	41737012	574533	6296459	5466529	19200	403419340
4.Social Services	3325	348768223	4901202	4891304	88116411	295175	1725685	70040308	1930929	520669237
5.Envionment	74	72786408	569805	2094045	1382544	0	32276	847500	5000	77717578
6.Development and Housing	1200	159495558	13299347	5584673	7548206	2623634	30000	10811720	345360	199738498
7.Law, Advocacy & Politics	58	1191032	2529000	0	66294	0	0	616500	0	4402826
8.Philanthropic intermediates & voluntarism promotion	140	696127	232400	0	47282	0	0	2002700	0	2978509
9. International Activites	25	0	0	7163	24932	0	0	1247709	0	1279804
10.Religion	630	11736645	901746	2394392	4557048	0	98948	13124755	127000	32940534
11.Business & Professiounal Associations unions	692	152496237	1798749	38000	135333	0	195000	4320435	151500	159135254
12. Not Elsewhere Classified	188	19911438	497126	1864076	3527307	64082	27105	1221300	10000	27122434
All	10127	3416550082	91778116	180064885	271825263	6352831	196744536	541655004	3658603	4708629320

Table 9 (1): Sources Of Income**A- Society serving Govt. sector (Code 1)**

Activities	Unit	Grants & subsidies	Membership subscription	Donation & offerings	Income Receipts	Other Income	Total
1. Culture and Recreation	84	229914519	5848079	14232397	3118930	12359937	265473862
2. Education & Reserches	215	869308178	77162911	43886403	382438966	920460579	2293257037
3.Health	69	530575678	1648607	18284118	1942360	74565764	627016527
4.Social Services	89	4923854	5456051	32539244	2331545	4017174	49267868
5.Envionment	11	7597109	191400	32418118	689118	10278424	51174169
6.Development and Housing	41	282713591	6188483	829942	23390941	36897278	350020235
7.Law, Advocacy & Politics	7	0	0	0	368535	266168	634703
8.Philanthropic intermediates & voluntarism promotion	11	1255271	269800	606772	1120912	153248	3406003
9. International Activites	4	242170	108170	134000	0	34163	518503
10.Religion	24	200000	5964977	11051357	844995	2409779	20471108
11.Business & Professiounal Associations unions	20	12238514	86064968	167700	124236281	50243502	272950965
12. Not Elsewhere Classified	24	29863353	170500	783047	288675	8811511	39917086
All	599	1968832237	189073946	154933098	540771258	1120497527	3974108066

Table 9 (2): Sources Of Income**B- Socity covering Industries (Code 2)**

Activities	Unit	Grants & subsidies	Membership subscription	Donation & offerings	Income Receipts	Other Income	Total
1. Culture and Recreation	70	1387500	1598900	1500225	3929435	1023901	9439961
2. Education & Reserches	96	2682413	2082737	3328862	12740554	9730883	30565449
3.Health	8	66871144	284000	4470865	285457901	29170366	386254276
4.Social Services	547	50670650	2719015	14603333	4452635	3123986	75569619
5.Envionment	2	0	336551	0	20898128	463349	21698028
6.Development and Housing	17	269000	72600	48400	0	0	390000
7.Law, Advocacy & Politics	7	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	5	34000	0	0	0	0	34000
9. International Activites	0	0	0	0	0	0	0
10.Religion	27	1220000	297000	2348000	50000	0	3915000
11.Business & Professiunal Associations unions	146	1624035	9377624	1149600	677604	3119253	15948116
12. Not Elsewhere Classified	7	7960938	1303200	1020	1520388	7094592	17880138
All	932	132719680	18071627	27450305	329726645	53726331	561694587

Table 9 (3): Sources Of Income**C- Society Serving Households (Code 3)**

Activities	Unit	Grants & subsidies	Membership subscription	Donation & offerings	Income Receipts	Other Income	Total
1. Culture and Recreation	1388	20686025	18995270	68883130	77992372	72209231	258766028
2. Education & Reserches	1538	1085014201	43765175	305432066	1404694322	287352882	3126258647
3. Health	327	768650573	5127895	27666838	135754804	49957036	987157145
4. Social Services	2689	541142389	84443311	323194629	216406863	146787982	1311975173
5. Enviornment	61	1148154	404150	11467266	25750192	479338	39249100
6. Development and Housing	1142	15564633	9592680	4146602	12381678	16911860	58597453
7. Law, Advocacy & Politics	44	608500	177900	447600	0	9532	1243532
8. Philanthropic intermediates & voluntarism promotion	124	2006765	247393	2087965	100315	1371131	5813569
9. International Activites	21	1040000	522000	518000	0	1765822	3845822
10. Religion	579	19125967	6577601	38295598	20575148	15300674	99874988
11. Business & Professiunonal Associations unions	526	3578898	8638085	54011983	10427139	1479058	78135163
12. Not Elsewhere Classified	157	85307128	1451363	26603100	44475221	22910700	180747512
All	8596	2543873233	179942824	862754776	1948558053	616535246	6151664132

Table 9 (4) : Sources Of Income**All Societies (A+B+C)**

Activities	Unit	Grants & subsidies	Membership subscription	Donation & offerings	Income Receipts	Other Income	Total
1. Culture and Recreation	1542	251988044	26442250	84615752	85040737	85593069	533679852
2. Education & Reserches	1849	1957004792	123010823	352647331	1799873841	1217544345	5450081133
3.Health	404	1366097395	7060502	50421821	423155065	153693166	2000427949
4.Social Services	3325	596736893	92618377	370337206	223191043	153929143	1436812661
5.Envionment	74	8745263	932101	43885384	47337438	11221111	112121297
6.Development and Housing	1200	298547224	15853763	5024944	35772619	53809138	409007688
7.Law, Advocacy & Politics	58	608500	177900	447600	368535	275700	1878235
8.Philanthropic intermediates & voluntarism promotion	140	3296036	517193	2694737	1221227	1524379	9253572
9. International Activites	25	1282170	630170	652000	0	1799985	4364325
10.Religion	630	20545967	12839578	51694955	21470143	17710453	124261096
11.Business & Professiounal Associations unions	692	17441447	104080677	55329283	135341024	54841813	367034244
12. Not Elsewhere Classified	188	123131419	2925063	27387167	46284284	38816803	238544736
All	10127	4645425150	387088397	1045138179	2819055956	1790759104	10687466786

Table 10 (1): Investment in physical asset (Addition)

A- Society serving Govt. sector (Code 1)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical asset	Fixed asset	valuables	Total
1. Culture and Recreation	84	16529	3914835	0	0	2638160	823523	52790	5275	0	0	7451112
2. Education & Reserches	215	3749369	27077106	10623875	0	179647496	278315	5625794	15080256	193796	0	242276007
3. Health	69	15762000	0	0	0	1510000	0	1444700	0	0	0	18716700
4. Social Services	89	0	348529	20000	0	66851	0	64520	2506130	0	0	3006030
5. Envionment	11	0	0	0	0	457226	0	26512	302238	0	0	785976
6. Development and Housing	41	0	5879707	0	0	3353803	121950	6358	1842099	0	0	11203917
7. Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0	0	0
8. Philanthropic intermediates & voluntarism promotion	11	0	0	0	0	0	0	199550	0	0	0	199550
9. International Activites	4	0	0	0	0	0	0	0	0	0	0	0
10. Religion	24	183450	1259671	0	0	200700	322760	253050	1350	0	0	2220981
11. Business & Professionnal Associations unions	20	0	0	0	0	937737	0	929778	414270	0	0	2281785
12. Not Elsewhere Classified	24	0	0	0	0	311518	0	2045	0	0	0	313563
All	599	19711348	38479848	10643875	0	189123491	1546548	8605097	20151618	193796	0	288455621

Table 10 (2): Investment in physical asset (Addition)

B: Societies Serving Industries (Code 2)												
Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical asset	Fixed asset	valuables	Total
1. Culture and Recreation	70	0	0	0	0	7990	0	0	0	0	0	7990
2. Education & Reserches	96	0	0	7110000	0	0	226500	99987	0	0	0	7436487
3.Health	8	0	0	0	0	66214496	4224450	0	0	0	0	70438946
4.Social Services	547	0	0	0	0	71500	125200	141475	19150	0	27000	384325
5.Envionment	2	0	0	0	0	30400	0	0	61174	0	0	91574
6.Development and Housing	17	0	0	0	0	0	0	0	0	0	0	0
7.Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	5	0	0	0	0	0	0	0	0	0	0	0
9. International Activites	0	0	0	0	0	0	0	0	0	0	0	0
10.Religion	27	0	0	0	0	0	0	0	0	0	0	0
11.Business & Professionnal Associations unions	146	0	0	0	0	48000	0	0	0	0	0	48000
12. Not Elsewhere Classified	7	0	0	0	0	18480	0	37440	132390	0	0	188310
All	932	0	0	7110000	0	66390866	4576150	278902	212714	0	27000	78595632

Table 10 (3): Investment in physical asset (Addition)

C: Societies Serving Household (Code 3)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical asset	Fixed asset	valuables	Total
1. Culture and Recreation	1388	123071328	2773460	0	6000	4285510	89265	3296728	2055434	0	88000	135665724
2. Education & Reserches	1538	35925947	94424862	182017508	0	204739653	11279504	739838	28188988	10000	577463	557903763
3.Health	327	0	0	0	0	12965204	485051	4199913	9957001	0	0	27607169
4.Social Services	2689	50577254	13140014	0	69400	4950064	215989	572168	175175375	48000	319660	245067924
5.Envionment	61	0	0	0	0	30500	0	0	0	0	15000	45500
6.Development and Housing	1142	0	0	0	0	0	0	900	0	0	170595	171495
7.Law, Advocacy & Politics	44	0	0	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	124	0	0	0	0	0	0	0	0	0	0	0
9. International Activites	21	0	0	0	0	0	0	0	0	0	0	0
10.Religion	579	0	25161628	0	0	1526931	0	0	1252086	0	9000000	36940645
11.Business & Professionnal Associations unions	526	0	0	0	0	0	0	0	0	0	205332	205332
12. Not Elsewhere Classified	157	90985	6805603	0	0	569117	0	6000	41027720	0	0	48499425
All	8596	209665514	142305567	182017508	75400	229066979	12069809	8815547	257656604	58000	10376050	1052106978

Table 10 (4): Investment in physical asset (Addition)

All Societies (A+B+C)												
Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical asset	Fixed asset	valuables	Total
1. Culture and Recreation	1542	123087857	6688295	0	6000	6931660	912788	3349518	2060709	0	88000	143124826
2. Education & Reserches	1849	39675316	121501968	199751383	0	384387149	11784319	6465619	43269244	203796	577463	807616257
3. Health	404	15762000	0	0	0	80689700	4709501	5644613	9957001	0	0	116762815
4. Social Services	3325	50577254	13488543	20000	69400	5088415	341189	778163	177700655	48000	346660	248458279
5. Envionment	74	0	0	0	0	518126	0	26512	363412	0	15000	923050
6. Development and Housing	1200	0	5879707	0	0	3353803	121950	7258	1842099	0	170595	11375412
7. Law, Advocacy & Politics	58	0	0	0	0	0	0	0	0	0	0	0
8. Philanthropic intermediates & voluntarism promotion	140	0	0	0	0	0	0	199550	0	0	0	199550
9. International Activites	25	0	0	0	0	0	0	0	0	0	0	0
10. Religion	630	183450	26421299	0	0	1727631	322760	253050	1253436	0	9000000	39161626
11. Business & Professionnal Associations unions	692	0	0	0	0	985737	0	929778	414270	0	205332	2535117
12. Not Elsewhere Classified	188	90985	6805603	0	0	899115	0	45485	41160110	0	0	49001298
All	10127	229376862	180785415	199771383	75400	484581336	18192507	17699546	278020936	251796	10403050	1419158230

Table 11 (1): Investment in physical assest (Closing)

A- Socity serving Govt. sector (Code 1)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical assest	Fixed assest	valuables	Total
1. Culture and Recreation	84	1614671	22169142	0	0	67488729	1648336	986279	1374576	0	0	95281733
2. Education & Reserches	215	45610042	1410753960	90577600	0	2070880271	12994228	134573832	116012733	1148407	0	3882551074
3.Health	69	26088428	0	0	0	921464	145802	5013314	747037	0	0	32916045
4.Social Services	89	20741000	18715647	0	0	3681389	28356	844193	3242397	197596	0	47450578
5.Envionment	11	2705369	223372	0	0	3972025	5204216	2557605	1504827	0	0	16167414
6.Development and Housing	41	2982539	45462690	0	0	13574360	897499	1733768	20736552	60000	0	85447408
7.Law, Advocacy & Politics	7	0	0	0	0	0	0	341258	0	0	0	341258
8.Philanthropic intermediates & voluntarism promotion	11	0	0	0	0	0	0	199550	0	0	0	199550
9. International Activites	4	0	0	0	0	0	0	0	0	0	0	0
10.Religion	24	16482717	8317457	0	0	833819	810207	985236	8636156	0	0	36065592
11.Business & Professiional Associations unions	20	16571372	60005088	0	0	21779647	2856215	1729676	78480050	0	0	181422048
12. Not Elsewhere Classified	24	62282	316467	743384	0	24879750	7134	16943	90904	0	0	26116863
All	599	132858420	1565963822	91320984	0	2208011454	24591993	148981653	230825232	1406003	0	4403959562

Table 11 (2): Investment in physical assest (Closing)

B: Societies Serving Industries (Code 2)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical assest	Fixed assest	valuables	Total
1. Culture and Recreation	70	16787	20280	0	465639	1406756	0	580358	291521	11500	0	2792841
2. Education & Reserches	96	1834778	200442	19210000	0	1038251	256357	2707243	1128386	0	0	26375458
3.Health	8	1927500	207282752	0	22472	230727994	8781919	0	177358	2341450	0	451261446
4.Social Services	547	3039200	3006367	0	0	1449278	502851	505897	346840	0	27000	8877433
5.Envionment	2	1500000	0	0	0	379445	396	0	1503981	0	0	3383822
6.Development and Housing	17	0	0	0	0	0	0	0	0	0	0	0
7.Law, Advocacy & Politics	7	0	0	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	5	0	0	0	0	0	0	0	0	0	0	0
9. International Activites	0	0	0	0	0	0	0	0	0	0	0	0
10.Religion	27	0	0	0	0	0	0	0	0	0	0	0
11.Business & Professionnal Associatiions unions	146	0	0	0	0	156446	422016	74977	28628	0	0	682067
12. Not Elsewhere Classified	7	1920402	4243495	0	0	333890	29833	134906	327652	0	0	6990178
All	932	10238667	214753336	19210000	488111	235492060	9993372	4003381	3804365	2352950	27000	500363244

Table 11 (3): Investment in physical assest (Closing)

C: Socities Serving Household (Code 3)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical assest	Fixed assest	valuables	Total
1. Culture and Recreation	1388	135910099	124320275	5170269	358138	36660124	569613	17518945	54648168	0	88000	375243630
2. Education & Reserches	1538	612302253	1325836353	59574127	1493	547512671	49668941	429292965	187565248	370230	577463	3212701744
3.Health	327	4341119	63498440	0	0	32683067	14586218	19050457	92434598	16027193	0	242621092
4.Social Services	2689	212487370	179365067	1010	62310	34323414	3461012	2869253	916878611	1619000	319660	1351386706
5.Envionment	61	0	0	0	0	25420	0	113197	0	0	15000	153617
6.Development and Housing	1142	0	14911996	1868515	0	16860	0	2472334	94267	0	170595	19534567
7.Law, Advocacy & Politics	44	0	0	0	0	0	0	0	0	0	0	0
8.Philanthropic intermediates & voluntarism promotion	124	771473	8468878	0	66941	68036	0	82374	0	0	0	9457702
9. International Activites	21	0	0	0	0	0	0	99727	0	0	0	99727
10.Religion	579	82431481	60264138	0	0	4998281	575828	7277221	4617390	2737081	9000000	171901420
11.Business & Professionnal Associations unions	526	0	0	0	0	0	0	0	0	0	205332	205332
12. Not Elsewhere Classified	157	54510698	36960743	348422	0	2613562	1515259	386793	535665121	0	0	632000598
All	8596	1102754493	1813625890	66962343	488882	658901435	70376870	479163266	1791903402	20753504	10376050	6015306135

Table 11 (4): Investment in physical assest (Closing)

All Socities (A+B+C)

Activities	Unit	Land	Building	other construction & land development	Plantation & garden development	Machinery & equipment	Transport Equipment	Other office equipment	other physical assest	Fixed assest	valuables	Total
1. Culture and Recreation	1542	137541557	146509697	5170269	823777	105555609	2217949	19085582	56314265	11500	88000	473318204
2. Education & Reserches	1849	659747074	2736790755	169361727	1493	2619431194	62919526	566574040	304706367	1518637	577463	7121628276
3.Health	404	32357047	270781192	0	22472	264332525	23513939	24063771	93358993	18368643	0	726798582
4.Social Services	3325	236267570	201087081	1010	62310	39454081	3992219	4219343	920467848	1816596	346660	1407714717
5.Envionment	74	4205369	223372	0	0	4376890	5204612	2670802	3008808	0	15000	19704853
6.Development and Housing	1200	2982539	60374686	1868515	0	13591220	897499	4206102	20830819	60000	170595	104981975
7.Law, Advocacy & Politics	58	0	0	0	0	0	0	341258	0	0	0	341258
8.Philanthropic intermediates & voluntarism promotion	140	771473	8468878	0	66941	68036	0	281924	0	0	0	9657252
9. International Activites	25	0	0	0	0	0	0	99727	0	0	0	99727
10.Religion	630	98914198	68581595	0	0	5832100	1386035	8262457	13253546	2737081	9000000	207967012
11.Business & Professionnal Associatiouns	692	16571372	60005088	0	0	21936093	3278231	1804653	78508678	0	205332	182309447
12. Not Elsewhere Classified	188	56493382	41520705	1091806	0	27827202	1552226	538642	536083676	0	0	665107639
All	10127	1245851581	3594343049	177493327	976993	3102404949	104962236	632148301	2026533000	24512457	10403050	10919628942



Government of India
Ministry of Statistics and Programme Implementation
Central Statistical Organization
National Accounts Division

Please read the instructions before filling up this schedule.

Running serial number of schedule

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IDENTIFICATION SCHEDULE 2.0: I

All items must be filled in capital letters

(0)	descriptive identification of surveyed institute											
item no	item					description and code						
1	state /ut name and code (to be printed on each schedule by state DES)											
2	location of registering office											
3	name of society											
4	registration no.											
5	year of registration											
6	location code of the society (rural-1, urban-2)											
7.1	complete address of society	house no.										
7.2		street / colony/ward										
7.3		city / village										
7.4		block /taluk										
7.5		district name and code										
7.6		PIN code										
8.1	telephone no. with STD code of society				STD code			telephone no.				
								-				
8.2	telephone no. of key contact person											
9	act under which society is registered (code) (societies registration act 1860-1, public trust act-2, both-3)											
10	activity / purpose and code			activity/purpose				code				
10.1	(maximum three main activities or purpose; item 'i' will be the major activity)			i								
10.2				ii								
10.3				iii								
11	serving which institution/sector govt - code 1, industries - code 2, household - code 3				code							
12	number of governing body members			12.1 male			12.2 female					
				12.3 total								
13	date of collection of information				d	d	m	m	y	y	y	y
14	name & designation of informant/key contact person											
codes for item 10: culture and recreation-01, education and research-02, health-03, social services-04, environment-05, development and housing-06, law, advocacy and politics -07, philanthropic intermediaries & voluntarism promotion-08, international activities-09, religion-10, business and professional associations, unions-11, not elsewhere classified-12.												
Details may be seen on page ii.												
15	accounting status			code			specify code					
	accounts are prepared and available			1								
	accounts prepared but not available/audited			2								
	accounts are not maintained			3								
If accounting status is code 1: data may be collected in schedule 2.0: D - Detailed Data Schedule If accounting status is code 2 or 3: data may be collected in schedule 2.0: K - Key Data Schedule												

Item 10 : Details of activities and codes

culture and recreation code 01

includes theaters, museums, zoos, aquariums, performing arts, historical and cultural societies sports clubs, social clubs, service clubs like the Lions, Rotary etc.

education and research code 02

includes primary, elementary and secondary schools, higher education, vocational schools, adult and continuing education, research institutes.

health code 03

includes hospitals, rehabilitation, nursing homes, mental health institutions, preventive health care, emergency medical services, volunteer ambulances.

social services code 04

includes child welfare services, day care, youth welfare, family welfare, services for the handicapped, services for the elderly, assistance to refugees and homeless people, shelters, food distribution.

environment code 05

includes environmental protection, conservation, cleanup and beautification, animal and wildlife protection, and veterinary services.

development and housing code 06

includes community and neighborhood organizations, domestic economic and social development activities, housing associations and housing assistance

law, advocacy and politics code 07

includes civic associations, civil liberty groups, human rights organizations, advocacy organizations, legal services, crime prevention and rehabilitation of offenders, consumer protection.

philanthropic intermediaries & voluntarism promotion code 08

includes foundations, volunteer bureaus, fund-raising organizations.

international activities code 09

includes exchange, friendship and cultural programs, international disaster and relief, international human rights and peace promotion, development assistance and aid.

religion code 10

includes churches, synagogues, mosques and other places of worship

business and professional associations, unions code 11

includes associations among businesses, business people, professionals, and unions

not elsewhere classified [please specify]code12.....

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DETAILED DATA SCHEDULE 2.0: D

(1)	employment particulars of the society (as on date)		d	d	m	m	y	y	y	y
		male	female				total			
1	number of volunteers (including governing body members)	1.1 with honorarium								
		1.2 without honorarium								
		1.3 total								
2	number of employed persons	2.1 full time								
		2.2 part time								
		2.3 total								
3	total	3.1 total (1.3 + 2.3)								
		3.2 of which specialists, namely:								
		3.2.1 doctors								
		3.2.2 teachers								
		3.2.3 advocates								

(2)	financial information (in Rs.) about the society for the reference period (April 2007-March 2008) or for the period for which accounts are available (mention the period) _____ - _____ (yyyy-yy)			
1	income/receipts		amount (Rs.)	source of data
1.1	capital grants from	1.1.1 government bodies		Balance Sheet liabilities side Receipts & Payments account
		1.1.2 foreign bodies		Balance Sheet liabilities side Receipts & Payments account
		1.1.3 others		Balance Sheet liabilities side Receipts & Payments account
1.2	current grants from	1.2.1 government bodies		Income & Expenditure account Receipts & Payments account
		1.2.2 foreign bodies		Income & Expenditure account Receipts & Payments account
		1.2.3 others		Income & Expenditure account Receipts & Payments account
1.3	subsidies			Income & Expenditure account Receipts & Payments account
1.4	membership subscription			Income & Expenditure account Receipts & Payments account
1.5	donations and offerings			Income & Expenditure account Receipts & Payments account
1.6	value of goods and material received in kind			Income & Expenditure account Oral enquiry
1.7	value of stock of goods	closing stock		Balance Sheet Income & Expenditure account
1.8		opening stock		
1.9	income/receipts from operations (sale of goods and service produced by institution)			Income & Expenditure account Receipts & Payments account

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1.10	income from investments/rent	amount (Rs.)	source of data	
1.10.1	interest, dividend, etc.		Income & Expenditure account	Receipts & Payments account
1.10.2	rent of buildings, land park, etc.		Income & Expenditure account	Receipts & Payments account
1.11	other incomes/receipts n.e.c.		Income & Expenditure account	Receipts & Payments account
	total income/receipts (1.2 to 1.11)			

2	expenditure	amount (Rs.)	source of data	
2.1	salary, wages and allowances (incl. PF, gratuity and welfare expenditure etc.)		Income & Expenditure account	Receipts & Payments account
2.2	honorarium paid		Income & Expenditure account	Receipts & Payments account
2.3	interest paid		Income & Expenditure account	Receipts & Payments account
2.4	rent paid		Income & Expenditure account	Receipts & Payments account
2.5	other operating expenses (goods and services purchased for current activities of institution)		Income & Expenditure account	Receipts & Payments account
2.6	grants given to other institutions		Income & Expenditure account	Receipts & Payments account
2.7	value of goods given free		Income & Expenditure account	Receipts & Payments account
2.8	provision for depreciation		Income & Expenditure account	
2.9	taxes paid	2.9.1 indirect (service tax, vat, sales tax etc.)	Income & Expenditure account	Receipts & Payments account
		2.9.2 direct (income/ corporate tax /cess on income)	Income & Expenditure account	Receipts & Payments account
	total expenditure - current (2.1 to 2.9)			

3	investment in physical assets	amount (Rs.)		source of data	
		additions during the year	closing balance		
3.1	land			Balance Sheet assets side	Receipts & Payments account
3.2	buildings			Balance Sheet assets side	Receipts & Payments account
3.3	other construction and land development			Balance Sheet assets side	Receipts & Payments account
3.4	plantation and garden development			Balance Sheet assets side	Receipts & Payments account
3.5	machinery and equipments			Balance Sheet assets side	Receipts & Payments account
3.6	transport equipment			Balance Sheet assets side	Receipts & Payments account
3.7	other office equipment			Balance Sheet assets side	Receipts & Payments account
3.8	other physical assets n.e.c.			Balance Sheet assets side	Receipts & Payments account
3.9	valuables			Balance Sheet assets side	Receipts & Payments account
	total (3.1 to 3.9)				

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4	investment in financial assets (change during the accounting year)	amount (Rs.)	source of data	
4.1	government securities		Balance Sheet assets side	Receipts & Payments account
4.2	public sector securities		Balance Sheet assets side	Receipts & Payments account
4.3	private sector shares and debentures		Balance Sheet assets side	Receipts & Payments account
4.4	investment in bank fixed deposits		Balance Sheet assets side	Receipts & Payments account
4.5	other investments n.e.c.		Balance Sheet assets side	Receipts & Payments account
5	cash in hand		Balance Sheet assets side	Receipts & Payments account
6	bank balance		Balance Sheet assets side	Receipts & Payments account

7	other balance sheet items (change during the accounting year)	amount (Rs.)	
7.1	funds (excluding item 7.4 and 7.7)		Balance sheet liabilities side
7.2	loans and advances (received)		Balance sheet liabilities side
7.3	other financial liabilities n.e.c.		Balance sheet liabilities side
7.4	excess of income over expenditure		Balance sheet liabilities side
7.5	loans and advances (given)		Balance sheet assets side
7.6	other financial assets n.e.c.		Balance sheet assets side
7.7	excess of expenditure over income		Balance sheet assets side
8	total funds (closing balance)		Balance sheet liabilities side

(3) remarks by investigator			
name of person canvassing the schedule		telephone number	
remarks			
date of collecting information		signature	

(4) remarks by supervisory officer			
name of supervisory officer		telephone number	
remarks			
date of collecting information		signature	

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KEY DATA SCHEDULE 2.0: K

(1)	employment particulars of the society (as on date)	d	d	m	m	y	y	y	y
		total	male		female				
1	number of volunteers (including governing body members)								
2	number of employed persons								
3	total (1+ 2)								

(2)	financial information (in Rs.) about the society for the reference period (April 2007-March 2008) or for the period for which accounts are available (mention the period) _____ - _____ (yyyy-yy)			
	financial information	amount (Rs.)	source of data	
1	total funds (at the end of the financial year)		Balance Sheet liabilities side	
2	total fixed assets (at the end of the financial year)		Balance Sheet assets side	
expenditure during the reference period				
3	total expenditure including expenditure on purchase of fixed assets		Income & Expenditure account	Receipts & Payments account
<i>of which expenditure on</i>				
3.1	salary, wages and allowances (incl. PF, gratuity and welfare expenditure etc.)		Income & Expenditure account	Receipts & Payments account
3.2	honorarium		Income & Expenditure account	Receipts & Payments account
3.3	purchase of fixed assets		Balance Sheet assets side	Receipts & Payments account
income during the reference period				
4	total income including grants received for purchase/acquisition of fixed assets			Receipts & Payments account
<i>of which</i>				
4.1	total grants received including grants received for purchase/acquisition of fixed assets			Receipts & Payments account
4.2	membership subscription		Income & Expenditure account	Receipts & Payments account
4.3	donations and offering		Income & Expenditure account	Receipts & Payments account
4.4	income received from operations (sale of goods and services)		Income & Expenditure account	Receipts & Payments account
4.5	other incomes including income from interest and dividend, rent etc.		Income & Expenditure account	Receipts & Payments account

(3) remarks by investigator		(4) remarks by supervisory officer	
name		name	
remarks		remarks	
date	sign	date	sign
telephone number		telephone number	