



Government of Kerala

Report on
**Non-profit Institutions
in Kerala**

Department of Economics and Statistics
Thiruvananthapuram

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*Report on
Non-Profit Institutions in Kerala*

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Foreword

The Central Statistical Office (CSO) of the Ministry of Statistics and Programme Implementation is responsible for the compilation and releasing of National Account Statistics (NAS). The preparation of this data at state level is dealt with the state Departments of Economics and Statistics (DES). Taking into consideration of the importance of contribution of the non-profit institutions (NPIs), which is not accounted separately now, the CSO has launched a survey on NPIs to prepare a separate account in this regard. The main objective of the survey is the collection of data on output, employment and other financial aspects. The survey results will help to initiate various measures to implement UN Handbook of NPIs in the system of National Accounts.

The first phase of the survey prepared the list of NPIs registered under various acts at state level, and a combined report has been published by CSO. The second phase of the survey aimed to collect detailed information of the operating NPIs through field operation. The survey collected all the relevant information of the NPIs traced, in the prescribed schedule. The survey was launched by October 2009.

This report, prepared on the basis of the second phase survey in the state of Kerala and this has been prepared on the basis of guidelines issued by the CSO.

Sincere efforts have been taken by the investigators of the Department for the collection of data from the field, especially in tracing operating NPIs and repeated visits in non responding institutions for the collection of data. I would like to appreciate all the investigators and supervisors at district and Taluk level for their valuable contributions. I also acknowledge the significant contribution made by the staff working in the Directorate, who engaged in the survey works such as coordination, computerization of data and preparation of this report.

V.Ramachandran
Director

Thiruvananthapuram,
Dated: 22/02/2012

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Highlights

Number of Non Profit Institutions	1	Listed	-	326392
	2	Traced	-	44273
	3	With proper Accounts	-	3357
	4	Without proper Accounts	-	40916
Number of Non Profit Institutions According to Activity	1	Culture and recreation	-	12488
	2	Education and research	-	1783
	3	Social services	-	12255
	4	Environment	-	1285
	5	Development and housing	-	10362
	6	Religion	-	5147
	7	Business and professional associations, unions	-	7413
	8	Others		471
	9	Not elsewhere classified	-	4518
Number of Specialist Employees in Non Profit Institutions	1	Doctors	-	5166
	2	Teachers	-	9059
	3	Lawyers	-	733
Grants received	1	Capital	-	873295
	2	Current	-	1291054
Income/Receipts from Operations (` in crores)	1	With proper Accounts	-	267.82
	2	Without proper Accounts	-	26.46
Assets (` in crores)		Land		147.0074
		Buildings		223.2402
		Other construction/ land development		32.4863
		Plantation and garden development		3.4005
		Machinery and equipment		29.4090
		Transport equipment		20.7991
		Other office equipment		43.6223
		Other physical assets		40.6058
		Valuables		14.9233

Chapter 1

Introduction

The Handbook on Non-profit institutions in the system of national accounts recommends statistical standards and guidelines for the development of data on Non Profit Institutions (NPIs) within the System of National Accounts (SNA). The fundamental aim of the Handbook is to answer to the growing interest that statisticians, policy makers and social scientists have in organizations that are neither market firms nor state agencies. It has been prepared to help national statistical offices to collect and provide more comprehensive data on NPIs in an attempt to respond the analytical needs of policy makers who are searching for ways to improve public services and reduce the size of the government. Because of their distinctive features as private institutions serving the public purposes, they offer advantages which explain recent initiatives to promote NPIs and increase the far better information on this set of institutions and the role that they play in particular fields (e.g. health, education, social services, etc).

The Handbook gives guidelines for the establishment of a NPI satellite account by regrouping those non profit units that are assigned to other institutional sectors in the SNA together with those of the existing (but not fulfilled by all countries) the non profit institutions serving households sector into one single NPI sector.

Main features of the Handbook on Non Profit Institutions in the system of National Accounts;

1.1 Definitions of the Non Profit Institutions

The SNA defines NPI as:

“Non Profit Institutions are 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. In practice their productive activities are bound to generate either surpluses or deficits, but any surpluses they happen to make cannot be appreciated by other institutional units.”

Thus working definition of the satellite is the following:

- a) Organizations
- b) Not-for-profit and by law or custom and non-profit distributing
- c) Institutionally separate from government
- d) Self-governing
- e) Non-compulsory

1.2 Non-profit Institutions-Satellite Accounts (NPISA)

Satellite accounts are recognised internationally as a way of rearranging existing information in the national accounts so that an area of particular economic or social importance, such as non-profit institutions, can be analyzed more closely. Links are maintained between the satellite accounts and the central national accounting framework. This is important as it enables new information to be presented alongside

standard economic measures such as gross domestic product (GDP). The United Nations (UN) Handbook on Non-Profit Institutions in the system of national accounts has been used as a guide in compiling the satellite account. The UN Handbook recommends statistical standards and guidelines for the development of data on non-profit institutions. It was prepared as collaboration between the John Hopkins University center for civil society studies and the Economic statistics Branch of UN statistics division in response to the growing interest in institutions that are referred to as Non-profit, voluntary or non-governmental and that are not in a single economic sector under the system of National Accounts.

The NPISA includes information about non-profit institutions such as cultural societies, sports, clubs, social service institutions, private schools and hospitals, churches, environmental lobby groups, trade unions, political parties and charitable trusts.

The data includes the following financial and non-financial information:

1. Total income and its components (sales, donations, grants, investment)
2. Total expenditure and its components (salaries and wages, donations, grants etc)
3. Operating surplus and savings
4. Number of institutions by type (environment, health, social services, etc).
5. Number of paid employees.
6. Number of Volunteers.

1.3 Need for Satellite accounts on NPIs

Although section assignment makes sense for many analytical purposes, it makes it difficult to gain a comprehensive view of the entire universe of NPIs. For number of reasons, gaining such a view is increasingly important. Those reasons include the following.

- (a) NPIs constitute a significant and growing economic presence in countries throughout the world, accounting 7-10 % of non-agricultural employment in many developed countries and considerable share of the employed labour force in developing as well.
- (b) NPIs have distinct features that give them production functions and other characteristics that differ significantly from those of the other entities included in the corporate and government sectors to which they are assigned under current usage. Those features include:
 - (i) The prohibition on the distribution of profits from their operations, which gives them an objective function quite different from that of for-profit corporations;
 - (ii) Their involvement in the production of public goods in addition to whatever private goods they may produce;
 - (iii) A revenue structure that generally includes substantial voluntary contributions time and money;
 - (iv) The use of volunteer as well as paid staff;

- (v) Limited access to enquiry capital because of the prohibition on their distribution of profits;
 - (vi) Eligibility of special tax advantage in many countries;
 - (vii) Special legal provisions pertaining to governance, reporting requirements, political participation and related matters;
 - (viii) The lack of sovereign governmental powers despite their involvement in public goods provision;
- (c) NPIs are increasingly a focus of policy attention as governments seek to divert social functions to provide groups, which has increased the need for better information on NPIs;
- (d) Existing treatment, by folding NPIs into other sectors, reduces the incentives to make the special efforts needed to capture NPIs fully in current data;
- (e) Existing sectoral rules are hard to apply given the increasing complexity of NPI universe. Considerable variation in treatment may consequently occur among countries.

The NPI Satellite account utilizes a mid-range concept of the non-profit institutions sector that uses components of the “Structural Operational” definition used in the Johns Hopkins Comparative Non-profit sector Project to clarify the SNA definition, particularly with respect to the borders between NPIs and both corporations and governments. Three of the components of the structural-operational definition can provide the needed clarification In the first place, the

“Institutionally separate from government “criterion places additional emphasis on the non-governmental nature of NPIs, a crucial feature in most understandings of that set of institutions.

- (a) In the second place, “the self-governing” criterion usefully distinguishes NPIs from organizations that are essentially controlled by other entities, whether government or corporation.

- (b) Finally, the “non-compulsory” element of the “voluntary” criterion distinguishes NPIs from entities that people belong to by birth or legal necessity that distinguishes, NPIs from families, tribes and other similar entities, and represents another central feature of the common understanding of those organizations.

1.4 NPIs in India

Nonprofit institutions in India, as the part of voluntarism play an important role in different social activities to improve the social life even before the date of independence. In middle Ages, the NPIs operated in the fields of education, medicine, cultural promotion and crises such as floods, draughts, etc. In this period, especially in the 19th century, Non profit institutions have engaged with mainly philanthropic activities like that of Christian missionaries. It is assumed that the first type of voluntary efforts to improve the condition of a society was initiated by Christian missionaries. As the part of propagating Christianity, they built societies, colleges, dispensaries, orphanages, etc, which have affected positively the social environment. In the mid 1920s, the voluntary efforts led by Rajaram Mohan Roy, which played important in improving social status, is another example of voluntary activities in the early period. By the voluntary activities stimulated by Gandhiji, several

self supporting, self governing, and self reliant village communities were constructed that had served the society in the same manner as the NPIs now doing.

In the post independence period, Gandhian institutions still existed; their primary activities in this period were development and empowerment. Their activities were extended to the activities to health, agriculture, education, etc. The other type of NPIs active in this period was those based on religion (including both Christian and non-christian). The main objective of these institutions was welfare and development. As part of the welfare, these NPIs have provided relief to refugees, and flood and famine victims, services to poor for their health and nutritious problems, etc. The educational activities of them are the best example of empowerment component. Religious philanthropy was the main objective based institutions, while the main motive of NPIs headed by Gandhians was financial assistances.

The welfare oriented non profit organizations that emerged in the 1960s and to certain extend early 1970s were mainly involved in providing relief to victims of disasters such as famines, floods and cyclones. The organizations formed by the middle classes, and action groups were perhaps a product of the socio-economic and political conditions of this period. The organizations in the 1980s concentrated on development while acting as intermediaries between donor agencies and the poor, and some organizations stick on empowerment and take initiatives to form networks around popular issues and campaigning around issues such as energy, environment, housing and women rights. An assessment of the literature and initiatives indicate that by the mid 1980s, the more radical types of action groups had began to disintegrate.

The above types of voluntarism are still continuing and they were grown to different areas to help the improvement of the social conditions. There are no specific laws or regulations which regulate specifically voluntarism in India. However, legislation addressing the non-profit sector affects formal forms of volunteerism undertaken within the framework of NGOs and volunteer involving organizations in terms of nature, expression, scope and target groups. The NPIs have direct impact on the social activities and a part of NPIs have indirect impact on the economy of the country.

1.5 Volunteerism in Kerala

The state of Kerala is known, both in India and abroad, for its remarkable achievements in social development. One of the reasons for these developments is the socio-religious and reform movements initiated by committed leaders. In the end of nineteenth century, Kerala witnessed many reform movements. There were a series of voluntary based attempts, before and after the formation of the state in 1956, for the social development of the state. One of the best example is the Grandha Sala Sankham (the library society), which is originated in Travancore region of Kerala in 1945. The current literacy level of Kerala may be considered as a result of voluntary activities started by the Christian missionaries and organizations like Grandha Sala Sankham. Jesuits missionaries began their educational programs in the nineteenth century. At the same time predominant communities in Kerala started their own educational institutions in the State.

The NGOs in Kerala include socio cultural organizations like recreational associations, arts clubs and cultural groups. These organizations offer a wide range of services. Some help the poor through

income generating activities such as diary development, khadi and cottage industries. The NGOs in Kerala are active in different fields of social life such as education, rural health and sanitation, agriculture, sericulture, animal husbandry, handicrafts, family welfare, counseling, non-formal education, trainings, extension programs, community organization, popularization of science, mother and child health, care for aged, rural technology, social foresting, waste land development, environmental program, village development and marketing.

At present, in the national accounts, the contribution of NPIs is implicitly included in the accounts of the respective institutional sectors (public sector, private corporate sector and household sector) to whom the NPIs are serving. The NPIs serving households, in fact, have a special status in the 1993 SNA in the sense that they are treated as a separate institutional sector on par with other four institutional sectors of 1993 SNA, namely, the general government, financial corporations, non-financial corporations and households. The NPIs serving households are termed as non-profit institutions serving households. While, inclusion of the contribution of NPIs serving general Government and corporations within general Government and corporations, respectively in the national accounts, is line with the 1993 SNA, it is requirement of presenting separate accounts for NPIs serving households in the national accounts as per 1993 SNA, which is not being met at present. The contribution of NPIs serving households is therefore, gets included in the household sector of nations accounts.

Although 1993 SNA recommends compilation of separate accounts only for the NPIs serving households, there has been a demand from several users for the accounts of all NPIs at one place with suitable

break-downs, irrespective of whether they are serving government or corporations or households. Such a presentation will depict the role and structure of NPIs in totality, which is absent if one strictly follows the 1993 SNA recommendation of presenting separately only the accounts for NPIs serving households.

With the above background, it was imperative that the CSO should take up a survey on NPIs in India, prepare a frame/directory/register of all NPIs registered and functioning in the country, collect the relevant financial data (employment, outputs, assets and expenditures), by purpose of their activities from the functioning NPIs and eventually compile the accounts for NPIs, so that the same are integrated into the national accounts statistics of the country, as well as present a set of satellite accounts for the NPIs following the concepts and definitions of 1993 SNA.

The survey has been conducted in two phases. In the first phase the state DESs were instructed to collect basic information available in the records of the registering authorities of NPIs in a format prescribed by the CSO for each NPI separately. The data available with the registering authorities on NPIs has been collected, computerized, checked and validated by the state DESs and a combined report has been published by the CSO.

In the second phase survey, using the frame obtained through the first phase, tried to trace the NPIs and to collect the details of their financial aspects, employment, governing body members, activities, etc in the formats prepared by the CSO. In Kerala the second phase survey has been started by October 2009.

The features of the NPIs in Kerala will be discussed in the subsequent chapters, based on the survey conducted in Kerala. In the first phase of the survey, 326392 NPIs were listed in Kerala and the details were computerized. In the second phase survey, the above list of NPIs is used as the survey frame and tried to trace the NPIs to collect their more details including financial aspects. These details are furnished in the forthcoming chapters.

Chapter 2

Distribution of NPIS

As per the first phase of the NPI survey, the number of NPIS registered in Kerala under different acts was 326392. The list of these NPIS collected from the office of the Inspector General of Registration was treated as the frame of the second phase of the survey. The second phase of the survey aimed to trace out these NPIS and collect their details, both organizational and financial aspects, and to study the financial part that contribute to the economy of the state as well as the nation. Valuable efforts such as repeated visits, repeated contacts, etc with governing body members have been taken by the investigators to trace and collect details of NPIS listed. In this chapter, distributions of the traced NPIS with respect to various aspects are discussed.

2.1 District wise number of traced societies

The total number of NPIS traced through the second phase survey was 44273, which is 13.56% of the total number of NPIS listed in the first phase. The rural and urban break up of the total number of NPIS is given in Table 2.1.

Among these traced NPIS, only 3357 NPIS were maintaining proper financial accounts, only their details could be collected in a detailed schedule named D-schedules. The remaining NPIS had financial accounts, which were not being audited regularly; the details of these NPIS were collected in a specified format named K-schedule. Anywhere

in the report if it is written, number of D-schedules (K- schedules) is to be read as number of NPIs with proper accounts (without proper accounts).

Table 2.1 – Area wise number of NPIs

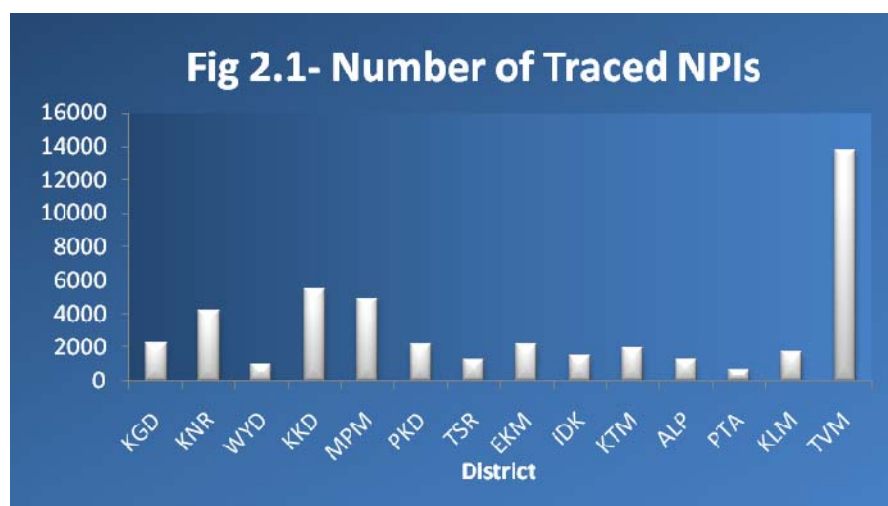
Area	Number of NPIs traced	Percentage out of traced	Listed in the first phase	Percentage of traced NPIs out of Listed
Rural	37118	83.84	278644	13.32
Urban	7155	16.16	47748	14.98
Total	44273	100.00	326392	13.56

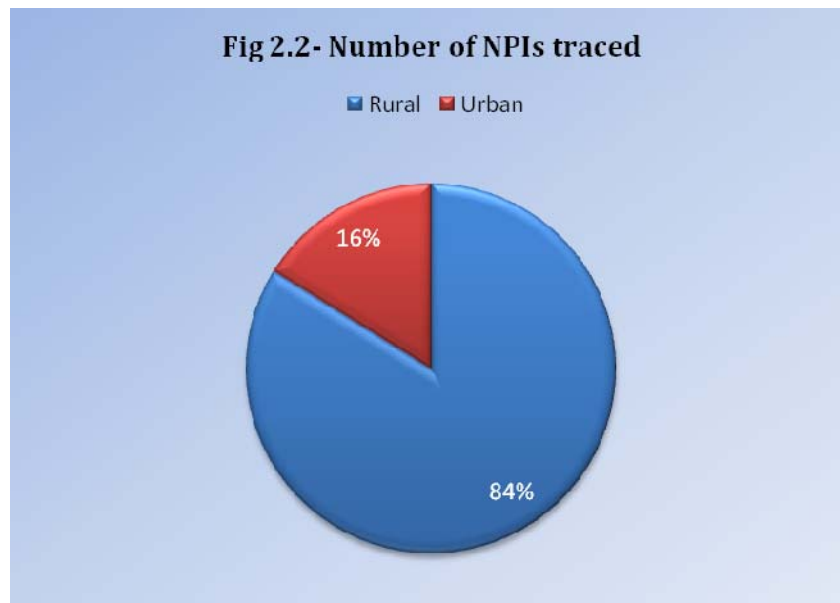
When the district wise details are concerned, highest number of NPIs were traced in Thiruvananthapuram district and the lowest in Pathanamthitta district. In Table 2.2, district wise number of NPIs traced, number of NPIs with proper accounts, number of NPIs without proper accounts, proportion to the NPIs listed, etc are furnished.

From the table, it is clear that only 7.58% of the NPIs traced are maintaining their accounts properly and the accounts are being audited. The percentage of traced NPIs to the total number of NPIs listed is higher in Kozhikkode district and lower in Pathanamthitta district. The highest percentage of NPIs with proper accounts is reported from Ernakulam district and lowest from Thiruvananthapuram district.

Table 2.2- District wise details of traced NPIs

Sl. No	District	No of NPIs Listed	Number of NPIs traced	Number of NPIs with Proper Accounts	Number of NPIs without Proper Accounts	Proportion of number Of traced NPIs to the total listed	Percentage NPIs with Proper Accounts to total traced	Percentage NPIs without Proper Accounts to total traced
1	KGD	11427	2246	304	1942	0.197	13.54	86.46
2	KNR	24986	4206	166	4040	0.168	3.95	96.05
3	WYD	10844	1015	143	872	0.094	14.09	85.91
4	KKD	22826	5475	246	5229	0.240	4.49	95.51
5	MPM	21539	4876	121	4755	0.226	2.48	97.52
6	PKD	19725	2129	251	1878	0.108	11.79	88.21
7	TSR	21519	1262	78	1184	0.059	6.18	93.82
8	EKM	26438	2149	814	1335	0.081	37.88	62.12
9	IDK	15759	1535	170	1365	0.097	11.07	88.93
10	KTM	22795	1930	417	1513	0.085	21.61	78.39
11	ALP	27166	1320	143	1177	0.049	10.83	89.17
12	PTA	15866	633	131	502	0.040	20.70	79.30
13	KLM	29907	1735	254	1481	0.058	14.64	85.36
14	TVM	55595	13762	119	13643	0.248	0.86	99.14
	Total	326392	44273	3357	40916	0.136	7.58	92.42





2.2 Distribution by Location

Out of 44273 traced NPIs, 37118 (83.84% of traced NPIs) were working in rural areas. The percentage of traced NPIs based on the NPIs listed in rural area was 13.3% and that in the urban area was 14.98%. In rural areas, out of the traced NPIs, only 7.47% of the NPIs had an audited account, those details were collected in D Schedules. In urban area this percentage was 8.13%. That is, majority of the traced NPIs did not have any proper or audited account.

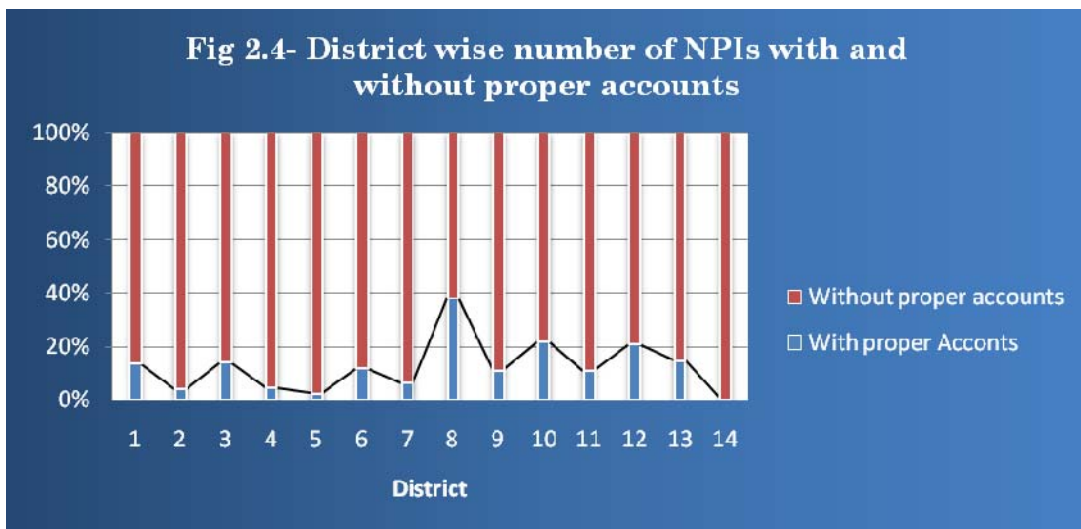
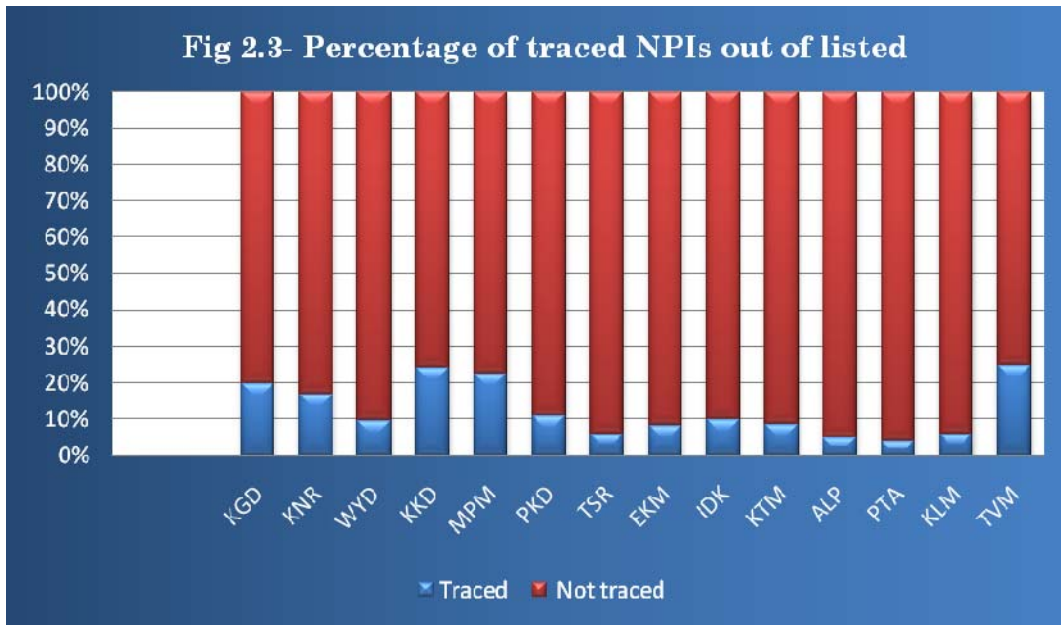


Fig 2.5- Number of traced NPIs in rural and urban areas

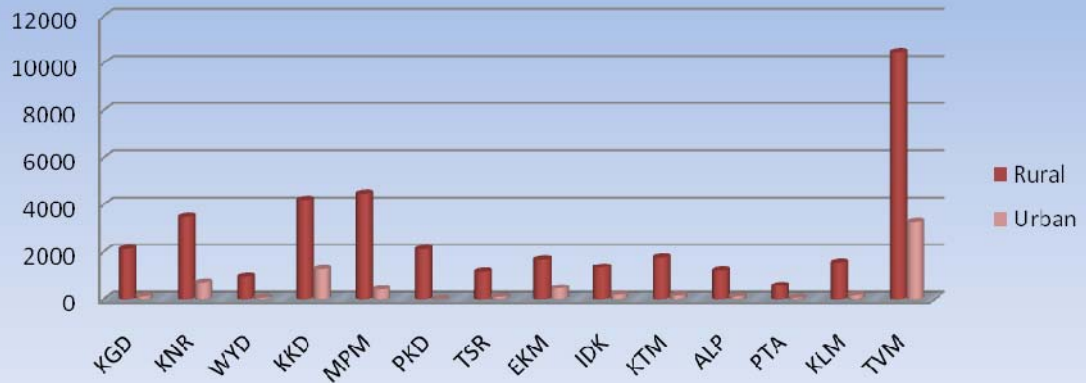


Fig 2.6- Percentage traced and nontraced NPIs (Rural)



Fig 2.7- District wise percentage of traced and untraced NPIs (Urban)

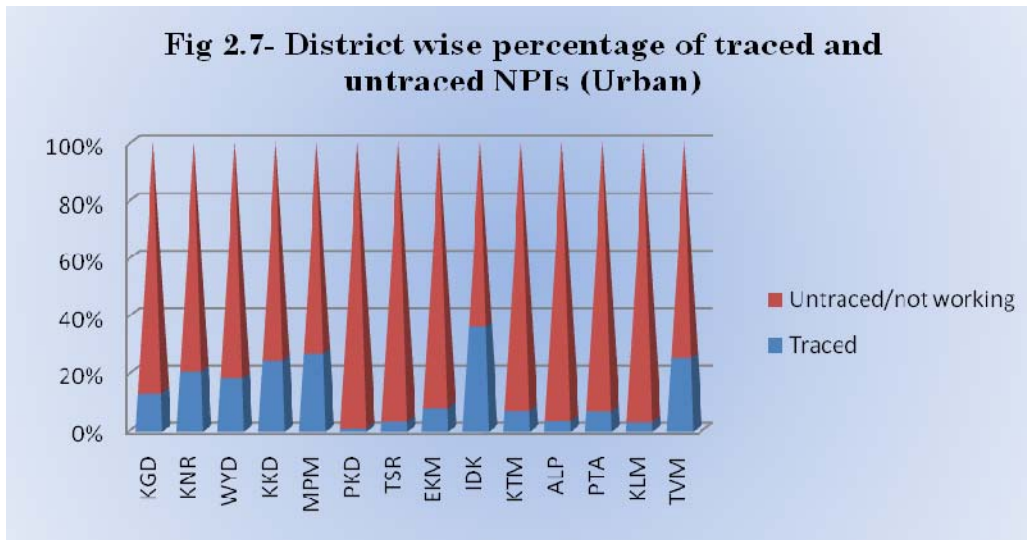


Fig 2.8- Number of traced and nontraced NPIs (Rural and Urban)

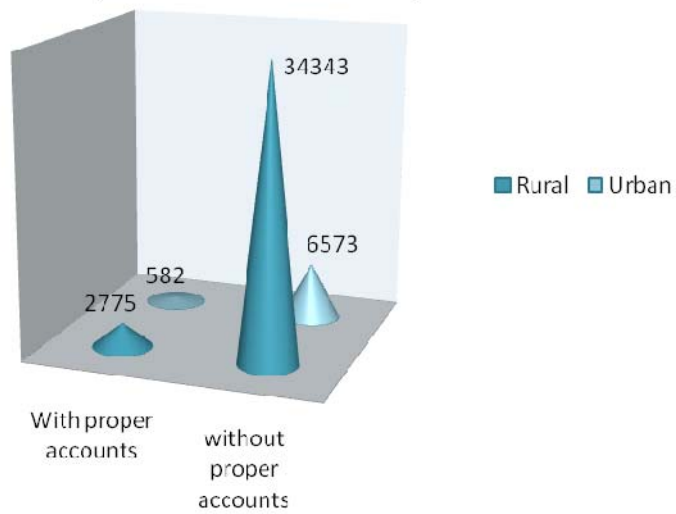
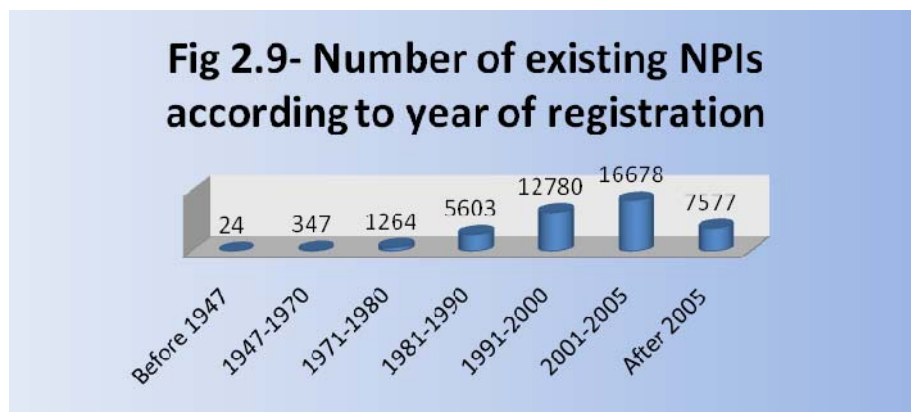


Fig 2.9- Number of existing NPIs according to year of registration



2.3 Distribution by Year of Registration

Out of the existing NPIs, more than 83% of the NPIs were established after 1991. More than 54% of the NPIs were new generation NPIs, their formation was after 2001. That is, age of the majority of the active NPIs is less than 20 years. Year wise number of existing NPIs and their percentages are given in Table No 2.3.

Out of the listed NPIs in the first phase, the survey could trace out 16.17% of the NPIs among those registered after 1991. Out of the NPIs registered before 1991, only 7.44% have been traced out. Year wise listed NPIs, traced NPIs and year wise percentage out of listed are furnished in the Table 2.4. Year wise, Location wise number of traced NPIs is given in the Figures 2.8 and 2.9.

Table 2.3
Yearwise number of existing/
traced NPIs

Year of Registration	Number of existing/ traced NPIs	Year wise percentage
Before 1947	24	0.05
1947-1970	347	0.78
1971-1980	1264	2.86
1981-1990	5603	12.66
1991-2000	12780	28.87
2001-2005	16678	37.67
After 2005	7577	17.11
Total	44273	100.00

Table 2.4
Year wise details of traced NPIs

Year	Listed NPIs (1 st phase)	Traced NPIs	Year wise percentage of NPIs out of listed NPIs
Before 1947	216	24	11.1
1947-1970	4654	347	7.4
1971-1980	23316	1264	5.4
1981-1990	69147	5603	8.1
1991-2000	118392	12780	10.7
2001-2005	79798	16678	20.9
After 2005	30869	7577	24.5
Total	326392	44273	13.5

Table 2.5- Year and area wise distribution of NPIs

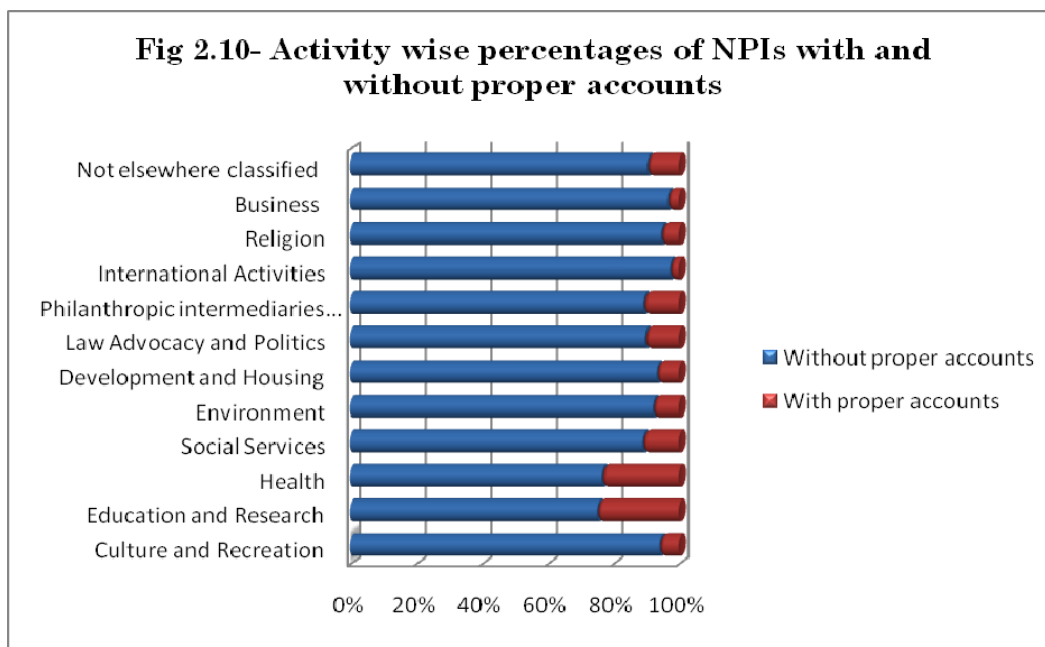
Year	Listed (Rural)	Listed (Urban)	Traced (Rural)	Traced (Urban)	Percentage of traced (Rural)	Percentage of traced (Urban)
Before 1947	111	105	16	8	14.41	7.62
1947-1970	3449	1205	238	109	6.90	9.05
1971-1980	20042	3274	980	284	4.89	8.67
1981-1990	59369	9778	4800	803	8.09	8.21
1991-2000	103280	15112	10783	1997	10.44	13.21
2001-2005	68245	11553	14544	2134	21.31	18.47
After 2005	24148	6721	5757	1820	23.84	27.08
Total	278644	47748	37118	7155	13.32	14.98

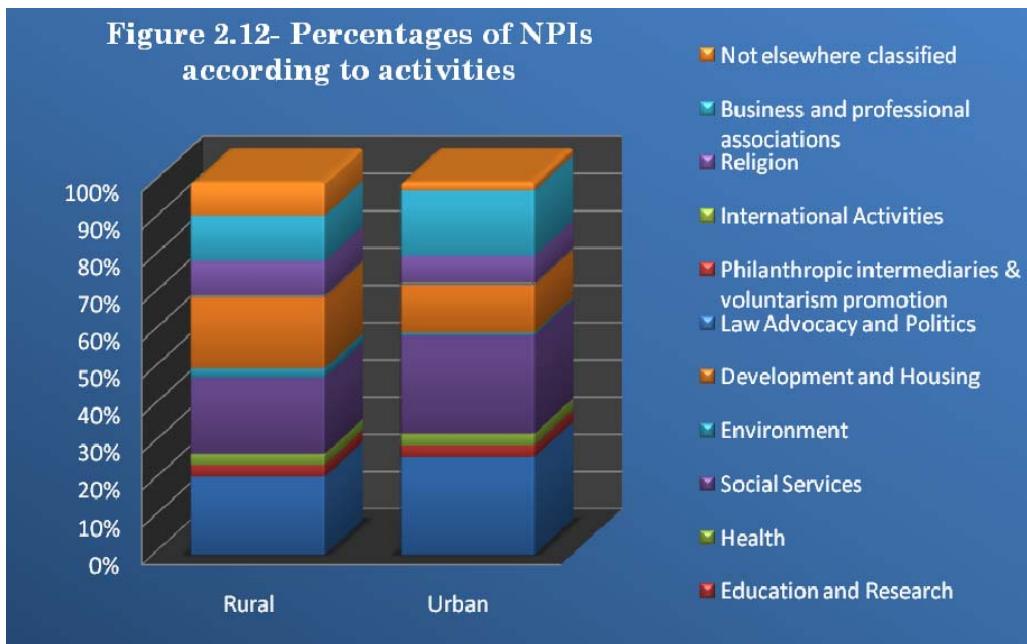
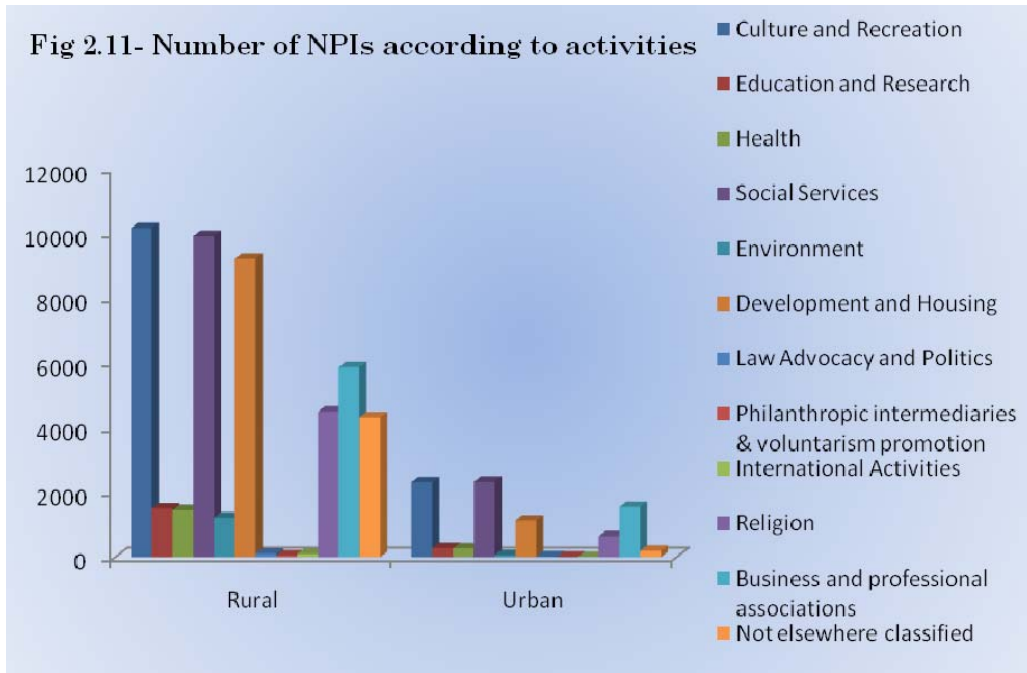
The year wise percentages of NPIs traced in comparison with the listed NPIs in the Rural and Urban area are given in the Table 2.5. From table, it can be understood that the percentages were higher in the cases of NPIs registered after 2001 and the percentages were low for the decades of 50s to 80s. Thus it can be concluded that only a less number of NPIs registered before 1990 are operating now. These percentages in the cases of Rural and Urban do not vary significantly, but a gradual increase can be seen in urban area when compared with rural area. The year wise number of Societies without Proper Accounts and Societies with Proper Accounts is presented in Table 2.6.

Table 2.6
Year wise number of
Societies with Proper Accounts and
Societies without Proper Accounts

Year	Number of NPIs with Proper Accounts	Number of NPIs without Proper Accounts	Total Traced
Before 1947	10	14	24
1947-1970	84	263	347
1971-1980	176	1088	1264
1981-1990	586	5017	5603
1991-2000	931	11849	12780
2001-2005	1209	15469	16678
After 2005	361	7216	7577
Total	3357	40916	44273

Fig 2.10- Activity wise percentages of NPIs with and without proper accounts





2.4 Distribution by activities

The traced NPIs were operating with one or more activities. The NPIs are distributed according to the 12 activities. In table 2.7, the location wise number NPIs according to the activities they were operating with, are presented. From the table, it can be observed that the major three activities of the NPIs traced are ‘Culture and Recreation’, ‘Social Services’ and ‘Development and Housing’. The number of NPIs with other activities is comparatively low when compared with these three activities. The distribution of NPIs without proper accounts and with proper accounts according to activity is given in Table 2.8.

Table 2.7- Activity –area wise number of NPIs

Sl No	Activity	Rural	Urban	Total
1	Culture and Recreation	10168	2320	12488
2	Education and Research	1500	283	1783
3	Health	1450	275	1725
4	Social Services	9923	2332	12255
5	Environment	1222	63	1285
6	Development and Housing	9225	1137	10362
7	Law Advocacy and Politics	106	21	127
8	Philanthropic intermediaries & voluntarism promotion	55	11	66
9	International Activities	97	9	106
10	Religion	4499	648	5147
11	Business and professional associations	5865	1548	7413
12	Not elsewhere classified	4323	195	4518

The above details are based on the activity/activities of the NPIs. As we pointed out earlier, the NPIs are sometimes operated with more than one activity. The registered NPIs seem to have one major activity, so the distribution by the major activity is important.

Table 2.8- The distribution of Societies without Proper Accounts and with Proper Accounts According to activity

Sl No	Activity	Number of NPIS With Proper Accounts (D)	Number of NPIS without Proper Accounts (K)	Total
1	Culture and Recreation	782	11706	12488
2	Education and Research	398	1385	1783
3	Health	295	1430	1725
4	Social Services	1286	10969	12255
5	Environment	215	1070	1285
6	Development and Housing	730	9632	10362
7	Law Advocacy and Politics	12	115	127
8	Philanthropic intermediaries & voluntarism promotion	15	51	66
9	International Activities	9	97	106
10	Religion	328	4819	5147
11	Business and professional associations	236	7177	7413
12	Not elsewhere classified	440	4078	4518

The details of number of NPIS traced out according to main activity are given in the Table 2.9. When consider the main activity of the NPIS, the first place goes to the ‘Culture and Recreation Activity’, as 24.92% of the NPIS were engaged with this activity. The case was same for the rural and urban areas also. The next two positions were keeping by the activities ‘Development and Housing’ and ‘Social Services’ respectively. The activities of 9.36% of the NPIS were not belonging to any specified category, that is, their activities are not else where classified.

Table 2.9- Distribution of NPIs by major activity

Activity	Total Rural	Total Urban	Total	Percentage (Rural)	Percentage (Urban)	Percentage (Total)
Culture and Recreation	9066	1969	11035	24.42	27.52	24.92
Education and Research	781	195	976	2.10	2.73	2.20
Health	426	134	560	1.15	1.87	1.26
Social Services	6235	1827	8062	16.80	25.53	18.21
Environment	372	36	408	1.00	0.50	0.92
Development and Housing	7322	771	8093	19.73	10.78	18.28
Law Advocacy and Politics	92	15	107	0.25	0.21	0.24
Philanthropic intermediaries & Voluntarism promotion	21	7	28	0.06	0.10	0.06
International Activities	33	4	37	0.09	0.06	0.08
Religion	4234	619	4853	11.41	8.65	10.96
Business and professional associations	4562	1410	5972	12.29	19.71	13.49
Not elsewhere classified	3974	168	4142	10.71	2.35	9.36
Total	37118	7155	44273	100.00	100.00	100.00

Table 2.10- Activity wise number of NPIs according to account status

Activity	No.of NPIs with Proper Accounts	No.of NPIs without Proper Accounts	NPIs with Proper Accounts (%)	NPIs without Proper Accounts (%)
Culture and Recreation	649	10386	19.33	25.38
Education and Research	242	734	7.21	1.79
Health	131	429	3.90	1.05
Social Services	884	7178	26.33	17.54
Environment	32	376	0.95	0.92
Development and Housing	541	7552	16.12	18.46
Law Advocacy and Politics	11	96	0.33	0.23
Philanthropic	3	25	0.09	0.06
International Activities	1	36	0.03	0.09
Religion	259	4594	7.72	11.23
Business	205	5767	6.11	14.09
Not elsewhere classified	399	3743	11.89	9.15
Total	3357	40916	100.00	100.00

The percentages of Societies without Proper Accounts and Societies with Proper Accounts cross classified by the main activities are given in Table 2.10. Highest number of Societies with Proper Accounts was belonging to the activity 'Social Services'. In the case of Societies without Proper Accounts, culture and recreation was the main activity of the highest number of NPIs.

Table 2.11- Activity wise number of NPIs –listed and traced.

Sl No.	Activity	Number of NPIs listed	Number of NPIs traced	Percentage of traced to listed
1	Culture and Recreation	69084	11035	15.97
2	Education and Research	6280	976	15.54
3	Health	2302	560	24.33
4	Social Services	133834	8062	6.02
5	Environment	1451	408	28.12
6	Development and Housing	7180	8093	112.72
7	Law Advocacy and Politics	346	107	30.92
8	Philanthropic intermediaries & voluntarism promotion	428	28	6.54
9	International Activities	89	37	41.57
10	Religion	18388	4853	26.39
11	Business and professional associations	34705	5972	17.21
12	Not elsewhere classified	52305	4142	7.92
	Total	326392	44273	13.56

In table 2.11, a comparison of number of NPIs listed in the first phase and that traced out in the second phase against each activity is made. It is noted that only 8062 NPIs having social service as major activity were traced out of 133834 listed in the first phase in connection with the same activity. This is only 6.02%. The activity of the highest number of NPIs listed in the first phase was 'Social service', but in the second phase the first place goes to the 'Culture and Recreation'.

2.5 Distribution by serving institution

As discussed above, the NPIs were set up for different activities and they provide services to different fields. The serving institutions of the NPIs are classified into three categories, namely Government, Industries and Household. The societies which are mainly financing their activities through government aid/grants may be 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.

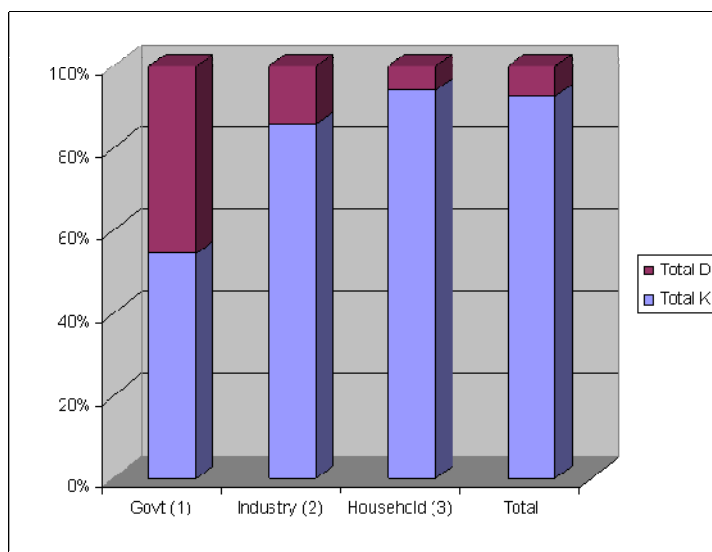
Out of the traced NPIs, 2.79% were societies serving government, 4.47% were societies serving industries and the majority, 92.74% were societies serving household. The location wise percentages are given in Table 2.12.

Table 2.12
Number of NPIs- distribution by serving institution

Serving Institutions	Number of NPIs			Percentage		
	Rural	Urban	Total	Rural	Urban	Total
Government	1147	89	1236	3.09	1.24	2.79
Industry (2)	1727	250	1977	4.65	3.50	4.47
Household (3)	34244	6816	41060	92.26	95.26	92.74
Total	37118	7155	44273	100.00	100.00	100.00

In the following figure, the percentages of Societies with Proper Accounts and Societies without Proper Accounts according to different serving institutions are given. The percentage of Societies with Proper Accounts is higher for the societies serving government and lower in the case of societies serving household.

Figure 2.13- Serving institution wise percentages of NPIs according to account status



2.6 Number of Governing Body Members

The total number of governing body members of traced NPIs without proper accounts in Kerala was more than 3.9 lakh and that of NPIs with proper accounts was about 33 thousands. The rural-urban break up is given in Table 2.13.

Table 2.13- Area wise number of governing body members

	Rural	Urban	Total
Without proper accounts	317276	76222	393498
With proper accounts	27991	5854	33845
Total	345267	82076	427343

When gender of the governing body members is concerned, for NPIs with proper account, 35.07% of the members were female, and for NPIs without proper accounts, 28.27% of the members were female. The percentage of female governing body members in rural area was higher than that of urban area. The overall percentage of female members was 28.83%.

2.7 Distribution by Registration Act

Among the traced NPIs, major portion has been registered under Societies Registration Act and Travancore-Cochin Act. About 93.39% of the NPIs were registered under these acts. It is to be noted that in northern districts of Kerala, majority of the NPIs were registered under Societies Registration Act and in southern districts (Travancore and Cochin Area), the majority have been registered under Travancore-Cochin Act. This trend was same for both the cases of NPIs registered in both rural and urban areas. Table 2.14 provides detailed information.

Table 2.14 Distribution of NPIs by registration act

Registration Act	Number of NPIs with proper accounts			Number of NPIs without proper accounts			Total
	Rural	Urban	Total	Rural	Urban	Total	
Societies Reg. Act	1830	307	2137	18533	2899	21432	23569
Public Trust Act	63	9	72	373	21	394	466
Both the above	14	9	23	159	34	193	216
Travancore- Cochin Act	751	247	998	13921	3498	17419	18417
Kerala Non trading company act	11	1	12	99	37	136	148
Others	106	9	115	1258	84	1342	1457

2.8 Number of Volunteers

Large number of individuals, both men and women provide their services in connection with each NPI as part of volunteerism. According to this survey, there are more than 1.2 million people as volunteers in connection with the traced NPIs. Among these volunteers more than a million volunteers render their services for the activities of the NPIS in the rural area. Here also the women participation is remarkable. In rural area, 26.55% of the total volunteers are female; this percentage for urban area is 25.36%. These percentages show the interest of women in Kerala in social related activities.

Table 2.15- Details of Number of Volunteers

Area	Number of Volunteers						Total
	NPIs with proper Account			NPIs without proper account			
	Male	Female	Total	Male	Female	Total	
Rural	7327	6960	14287	762213	271254	1033467	1047754
Urban	2079	809	2888	133616	45299	178915	181803
Total	9406	7769	17175	895829	316553	1212382	1229557

2.9 Details of employment in NPIs

The role of NPIs do not limit to the activity of rendering services to the society. NPIs are providing employments to thousands of people including women. NPIs with proper accounts generate full time or part time jobs. Table 2.16 gives the details of number of employments in the NPIs with proper accounts.

Table 2.16 - Number of employees in NPIs with proper accounts

Area	Full time			Part time		
	Male	Female	Total	Male	Female	Total
Rural	3826	3694	7520	912	1051	1961
Urban	4577	2727	7304	457	376	833

The NPIs with proper accounts generate full time employment than part time employment. The figures also show that female participation in connection with jobs generated by the NPIs was close to that of male in rural areas. But in urban area male participation was more. Number of employees according to the serving institution is available in Table 2.17.

**Table 2.17
Number of employees according to the serving institution**

NPIs Serving	Number of employees					
	Full time			Part time		
	Male	Female	Total	Male	Female	Total
Govt	646	626	1272	129	154	283
Industry	2484	1016	3580	102	78	180
Household	5273	4779	10052	1138	1195	2333

The details given in the table reveals that more employments are generated NPI serving household. The employees in the NPIs also include specialists such as doctors, lawyers and teachers. Among these

specialists 5166 are doctors, 9059 are teachers and 753 are lawyers. More information is available in Table 2.18.

Table 2.18- Number of specialist employees (NPIs with proper account)

Category	Number of specialists								
	Rural			Urban			Total		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Doctors	352	136	488	2764	1914	4678	3116	2050	5166
Teachers	899	943	1842	4467	2750	7217	5366	3693	9059
Lawyers	221	70	299	358	84	442	579	154	733
Total	1472	1149	2621	7589	4748	12337	9061	5897	14958

In NPIs without proper accounts the number of employments reported is 16325, out of which 12544 are male and 3691 are female. More details are available in Tables 64 and 65 in the appendix.

Chapter 3

Financial Aspects

Non profit institutions serve the public without the intent to make profits. They provide goods and services to consumers as the regular business do, but they pursue outcomes other than profits for the improvement in social life of the public. Their services to help those people in need are important, they often go unnoticed. The NPIs serve thousands of people every year from children and teenagers to senior, disabled, unemployed, etc.

The value of their annual operational budgets adds up to a significant amount. They can generate significant economic impact in the local economy. The transaction dealt with the NPIs sometimes causes purchases of goods and services, thus contribute a value to the local as well as state economy. The second phase Non-Profit Institution survey attempts to measure the economic impact of NPIs in state economy, and also in National Economy.

An accurate estimate of budget or financial aspects of the Non Profit Institutions in Kerala is not possible as majority of the NPIs were not keeping their accounts properly. The annual budget of the NPIs varies in terms of institutions and organizational structures. As mentioned in chapter1, the details of traced NPIs those were keeping accounts, were collected in a detailed schedules from the audit report of the NPIs, and the details of the other NPIs were collected from the governing body members or other office documents. The estimates of output of societies, Value added, source of income, etc are prepared using

the details collected through this manner. Since the reference period of the survey was 2007-08, these details were collected for the mentioned year. For those NPIs whose financial details were not available for the year, the information were collected for the latest available year.

3.1 Estimate of out put of societies

In the case of NPIs with proper accounts, the output was obtained by subtracting closing value of stock of goods from the sum of purchase of commodities and services, opening stock, salary and wages paid, honorarium paid, rent paid, depreciation (if any) and taxes paid. For NPIs without proper accounts, out put is equivalent to the total expenditure less of purchase of fixed assets. Accordingly the estimate of output of societies with proper accounts in rural areas was `309.3685 crores and that in urban area was `397.2974 crore. Thus the societies with proper accounts have an estimated output of `706.6659 crores together in rural and urban areas.

In the case of societies without proper accounts, the estimate of output in rural area amount to `128.5928 crore and in urban the amount was `18.8772 crore, and their sum to `147.47 crores as the output of all NPIs having no proper accounts. The estimate of all NPIs traced in the state was `854.1359crores, the output splits to rural and urban areas respectively to `437.9605 crores and `416.174 crores.

In percentages, 51.276% of output was generated by NPIs operating in rural areas and 48.72% of output was from urban area. District wise outputs of NPIs are furnished in Tables 72-75 in the Appendix. From the tables it can be understood that the output of NPIs generated was not in proportion with the number of NPIs for both with proper accounts and without proper accounts. For example, in the case of number of societies with proper accounts in rural areas, the 360 NPIs traced in Kottayam district made an output of `100.9521 crore, while 633 NPIs in Ernakulam district generate `79.1548 crores. Similarly in the urban area, 68 NPIs in Kozhikode district together contributed an output of `109.5131 crore, but 181 NPIs in Ernakulam had an output of `82.8534 crores. The output of these NPIs may sometimes depend on the activity they were operating with, serving institutions and organizational setup. Similar exercise can be observed in the case of NPIs with out proper accounts.

3.2 Estimate of Value added

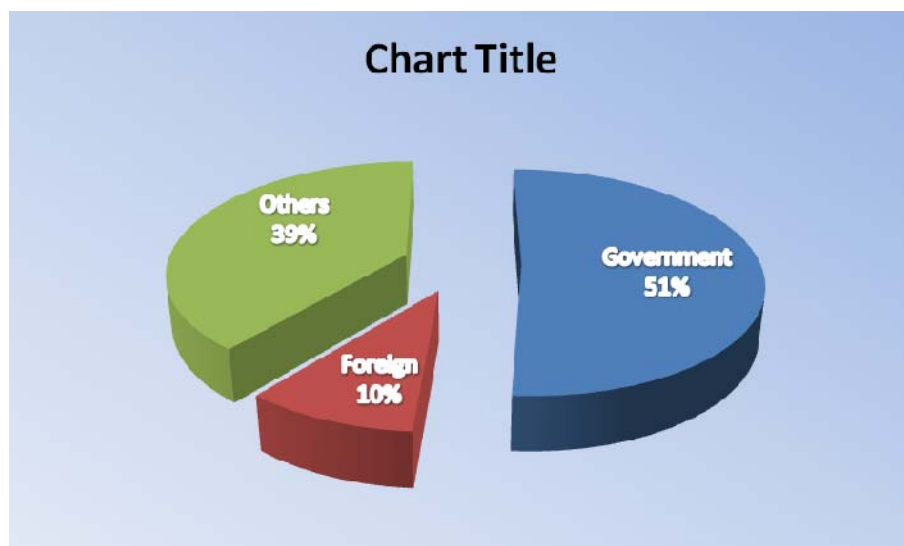
Value added (VA) is the amount by which the value of goods and services is increased by each stage in its production. For society or company, value added is the amount of value added by all of its activities. The components of VA are salary and wages, honorarium, rent, taxes etc. In the case of NPIs with proper accounts, VA was calculated by adding salary and wages paid, honorarium paid, rent paid, depreciation and tax paid collected in the detailed schedules. For NPIs without

proper accounts, VA was found out by adding salary, wages and honorarium reported.

The estimate in VA of NPIs with proper accounts, active in rural areas was `87.7246 and that in urban area was ` 81.3982. The NPIs in rural area with out having proper financial account had a VA of `40.9453 crores. The societies in the urban area having no proper financial accounts generated VA of `6.4897 crores. Total VA contribution of the traced NPIs in Kerala was `216.5598crores. The VA of NPIs in rural and urban were respectively `128.6699 crores (59.42%) and `87.8879crores (40.58%). The average VA per NPI was `48914.2 (Rural `34665.1, Urban `122834.2). District wise VA is furnished in Tables 72-75 in the Appendix.

3.3 Source of Income

3.3.1 Grants



The main source of income of the operating NPIs was grants received from different agencies, membership subscription, donations and offerings, and their current activities. The grants are categorized into capital and current grants. Capital grants are financial aid that is received by an institution for acquisition of capital assets such as building, land, machinery, equipment, etc. While the current grants are financial aid that received by an institution for meeting their current expenses such as salaries, consumables, etc. The traced NPIs in Kerala receive capital grants and current grants mainly from Government bodies and foreign bodies.

During the reference period, the traced NPIs have received grants by government and foreign bodies. The information of grants received by the NPIs with proper accounts is furnished in the following tables.

Table 3.1- Grants received by the NPIs

NPIs Serving	Rural			Urban		
	Capital	Current	Total	Capital	Current	Total
Government	106308	288819	395127	123941	588456	712397
Foreign	89087	43636	132723	22265	55815	78080
Others	238653	181450	420103	293041	132878	425919
Total	434048	513905	947953	439247	777149	1216396

The total grant received by the NPIs with proper accounts was `216.4349. The grants received by the NPIs in rural areas without proper account was `20.6503 crore and in urban areas was `4.2451crore. An amount of `10.3137crore was accounted towards the subsidiaries of the NPIs. Thus the grand total of grants received by the NPIs traced during was `251.6440 crores. The district wise details of grants received by the NPIs are furnished in Tables 76 and 77 in the appendix.

3.3.2 Membership Subscription

The societies were receiving income from the membership fees. Some societies have fixed a fee to become a member of the society. In the reference period, societies with proper account in rural area earned an amount of `5.2757crore and that in urban areas received an amount of `2.2783 crore as membership fees. In the case of societies with out proper accounts, it is revealed that the NPIs in rural and urban together earned `33.9264 crores. The total contribution in membership subscription category for all NPIs was `41.4804. Further details are available in the Tables 78 and 79 in the appendix.

3.3.3 Donations and Offerings

The NPIs in rural area have received an amount of `75.1027crores as donations and offerings from different agencies and persons. The same in the case of NPIs in urban area was `26.6760crores. It is clear that the NPIs in urban area have received comparatively less amount in this category when compared to the NPIs in rural areas. The donations and offerings contribution to NPIs with proper accounts in rural and urban areas was `48.2149crore and to that with out proper account was `53.5638. Consider all NPIs, the financial contribution in the category was `101.7787 crores. District wise details are furnished in Tables 80 and 81 in the Appendix.

3.3.4 Income/receipts from Operations

The NPIs also earn some financial benefits through goods and services provided to others, such as books and periodicals, medicines, food items, fees, registration charges, etc. The traced NPIs in Kerala received remarkable amount in this category. The following table shows these financial details.

Table 3.2- Income/receipts from Operations

NPI Category	Income/receipts from operations (₹ in crores)		
	Rural	Urban	Total
With proper accounts	94.9357	172.8870	267.8227
Without proper accounts	22.0115	4.4558	26.4673
Total	116.9472	177.3428	294.2900

The table shows that the NPIs in urban area earn more than that in rural area, and the NPIs with proper accounts earn much more than that having no proper accounts by providing their goods and services.

3.3.5 Other sources of Income

Table 3.3 Income from Other sources

Category	Income from other sources (₹ in crores)			
	NPIs with proper account		NPIs without proper account (not categorized)	
	Rural	Urban	Rural	Urban
Value of goods and material	8.0741	1.4497		
Interest or dividend	10.5185	8.4254		
Rent of buildings/ land	3.7331	5.5368	18.1048	1.0949
Other incomes/ receipts	88.1454	80.9085		
Total	110.4711	96.3204	18.1048	1.0949

The societies are being received goods and materials instead of money from different agencies. The survey has taken an account of the value of these goods and materials received by the traced NPIs. The interest and dividend, and other benefits in respect of investments were another source of income of NPIs. Some amount was getting in the form of rent of buildings, land, etc. The survey accounted all these amounts in the source of incomes. The income received by the NPIs through the above categories is furnished below.

A summary of income received in different categories by the NPIs are presented in the following table for quick reference.

Table 3.4 Income received from different sources

Category	Income (₹ in crores)		
	NPIs with proper accounts	NPIs without proper accounts	Total (percentage)
Grants	226.7486	24.8954	251.6440 (27.50 %)
Membership fees	7.5640	33.9264	41.4804 (4.53%)
Donation/offering	48.2149	53.5638	101.7787 (11.12%)
Income from operations	267.8227	26.4673	294.2900 (32.16%)
Other	206.7915	19.1997	225.9912 (24.69%)
Total	757.1317	158.0526	915.1843(100.00%)

The table shows that the NPIs have received higher income in the categories of grants and income from providing goods and services. The total income received by the NPIs was ₹915.1843.

3.4 Investments in physical assets

3.4.1 During reference period

In studying the financial aspects of NPIs, it is essential to have the details on the investments that the NPIs have made in the reference period. The NPIs traced in Kerala are practicing different forms of investments such as land, buildings, other construction, plantation/gardens, machinery, transport equipments and other physical assets. These details have been collected in the case of NPIs with proper accounts. For NPIs without proper accounts, the details of fixed assets with out any further break up have only been considered. The following table gives the details of values of the different investments made by the NPIs with proper accounts.

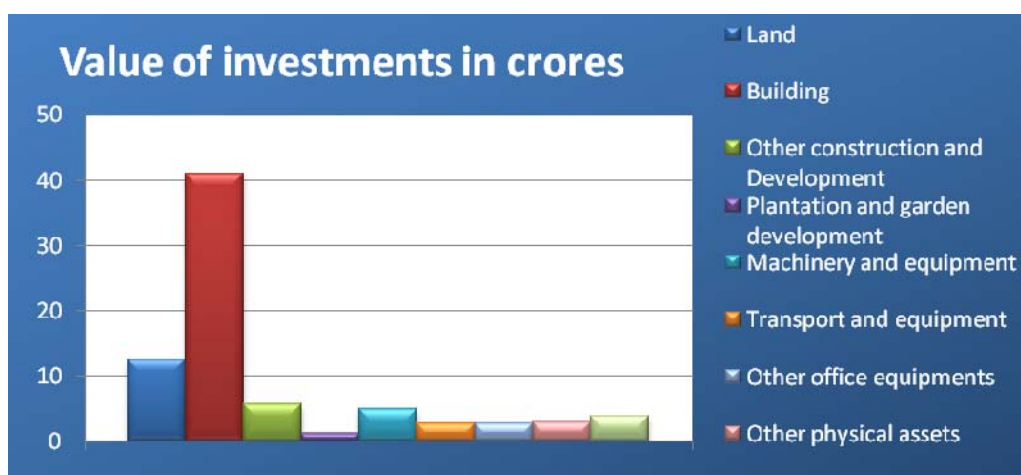


Table 3.5 Value of Investments

Type of Investment	Value of investments (₹ in crores)		
	Rural	Urban	Total
Land	7.6255	4.9920	12.6175
Building	22.4918	18.4997	40.9915
Other construction and Development	4.1357	1.6192	5.7549
Plantation and garden development	1.1531	0.0251	1.1782
Machinery and equipment	3.8728	1.0528	4.9256
Transport and equipment	1.6700	1.0770	2.7470
Other office equipments	1.8677	0.8959	2.7636
Other physical assets	2.0462	0.9187	2.9649
Valuables	2.8947	0.3731	3.8678
Total	47.7575	29.4545	77.2110

The value of fixed assets of NPIs operating in rural area was ₹15.5141, that in urban was ₹2.3913 crore and the total value of fixed assets by these NPIs was ₹17.9054. From the above table it is noted that more than 53% of the value of the investments was in the form of the buildings.

3.4.2 Stock of physical assets as per closing balance

The survey collected details of value of fixed assets as per the closing balance of each NPI to study about the financial status on the fixed assets they have. The classification of these assets is as described in the following table.

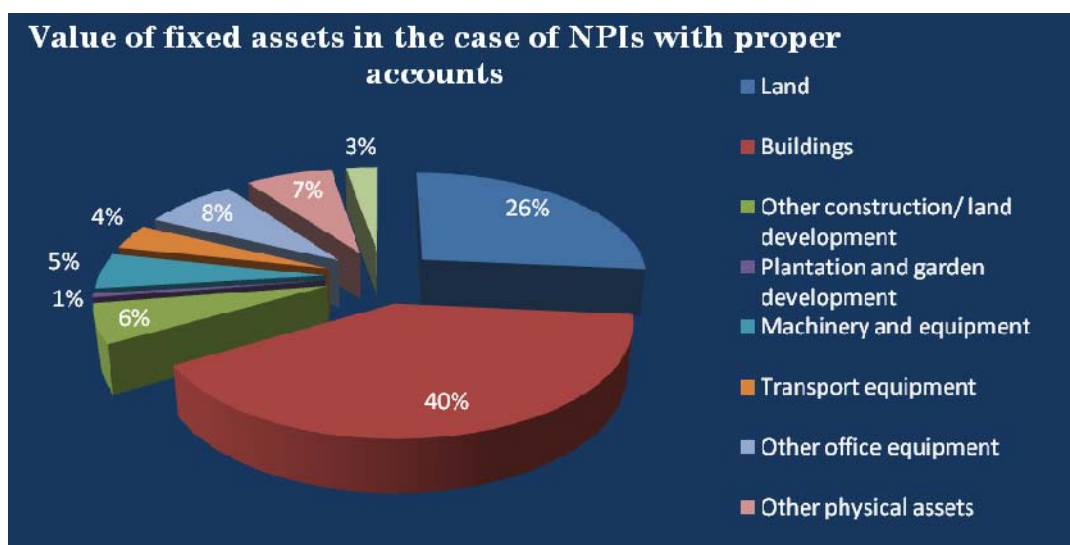


Table 3.6 Value of Fixed Assets

Category	Value of fixed assets in the case of NPIs with proper accounts (in crores)			
	Rural	Urban	Total	Percentage
Land	93.7905	53.2169	147.0074	26.46
Buildings	163.4225	59.8177	223.2402	40.19
Other construction/ land development	24.9584	7.5279	32.4863	5.85
Plantation and garden development	2.5887	0.8118	3.4005	0.62
Machinery and equipment	19.1692	10.2398	29.4090	5.29
Transport equipment	11.3468	9.4523	20.7991	3.74
Other office equipment	24.4022	19.2201	43.6223	7.85
Other physical assets	22.1559	18.4499	40.6058	7.31
Valuables	8.9122	6.0111	14.9233	2.64
Total	370.7464	184.7475	555.4939	100.00

According to the closing balance the value of fixed assets of NPIs without proper accounts was `306.9428 crores (Rural `259.1875, Urban `47.7553 crores). Thus the total value of fixed assets according to the closing balance of the NPs was `862.4367 crores (Rural `629.9339 crore, Urban `232.5028). The above table shows that the major share of the value of fixed assets belong the category of Buildings.

Chapter 4

Conclusion

We have seen in the previous chapters that the NPIs play an important role in social developments as well as in generating economy. The historical background of NPIs given in Chapter 1 throws light into the fact that the role of NPIs has been remarkable even before the time of independence in emerging the societies in the existing form and this role is being kept by the NPIs in the present too. The only difference in this role is that the NPIs at different periods were active in the areas, which had relevance to that period. The manner of their operation has been evolved from time to time and reaches its present phase.

Even though more than 3 lakhs of NPIs were registered till March 2008 in the state, under various acts, the second phase survey could trace out only 44273 NPIs for the detailed survey. That means majority of NPIs once registered were not operating in the survey period, but their registration still exists. No proper monitoring from the part of registering authorities to evaluate the status of operation of the NPIs such as whether they are functioning or not, whether operating with the same purpose they were registered for, etc. This report is useful to the registration authorities to think the matter seriously in the future. We can note that the activities of majority of NPIs end with the registration or near future of registration.

From the information given in Chapter 2, we can conclude that thousands of NPIs were registered in all decades before and after the year of independence. The peak period of registration was after 1991 and larger numbers of NPIs, which are still working have been registered in the period of 2001-2005.

When the types of activities of the NPIs are concerned, there exist NPIs in all most all fields in which volunteerism are possible. As one expect, the activities with which majority of the NPIs operating with are 'Culture and Recreation' and 'Social Activities'. Other important fields of operation of NPIs in Kerala are 'Education and Research', 'Development and Housing', 'Religion' and 'Business and Professional Associations'.

More than 90% of the traced NPIs were NPIs serving households, that is, these NPIs are serving their goods and services to households and they do not have any financial assistance from Govt or other institutions. The number of NPIs with Govt aid is comparatively small. The details of number of governing body members, volunteers and specialists such as doctors, lawyers, etc accompanying the activities of NPIs give an idea about the human strength behind the activities of the NPIs. Some NPIs generating employment and there were many people got employed in these NPIs. We have discussed these aspects in Chapter 2.

One of the important aspect of the second phase survey was that the financial background of NPIs were collected, which will definitely give an idea about the income generated by the NPIs and their

contribution to state economy as well as national economy. We have seen that more than 90% of the NPIs in Kerala were serving households and we have noted in Chapter 1 that separate accounts of NPIs serving households is to be presented in the national accounts, which is not being accounted now separately. So the information given in Chapter 3 regarding the financial aspects of NPIs in Kerala is important and useful for national income calculation. One drawback in collecting the financial details from NPIs is that as majority of the NPIs were not keeping audited account, we can't say the details collected from such NPIs are 100% reliable. But as the output of every survey, this survey too generates estimates of income generated by the NPIs, their grant/aid, their assets, etc, which are presented in Chapter 3.

For the purpose of the preparation of the report, department has generated hundreds of tables that can be useful for further studies. These tables are given in the appendix. The department hope that these tables will help the researchers and planners those have keen interest in this field.

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Detailed Tables

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Table 1- Number of Societies (Rural)

Sl No.	Name of District	Number of Societies with Proper Accounts	Number of Societies without Proper Accounts	Total	Societies Untraced/ Not Working	Grant Total
1	Kasargod	292	1829	2121	8357	10478
2	Kannur	125	3370	3495	18064	21559
3	Wayanad	121	830	951	9542	10493
4	Kozhikkode	178	4034	4212	13411	17623
5	Malappuram	104	4363	4467	15555	20022
6	Palakkad	242	1871	2113	16070	18183
7	Thrissur	62	1096	1158	17240	18398
8	Ernakulam	633	1055	1688	18952	20640
9	Idukki	151	1190	1341	13882	15223
10	Kottayam	360	1412	1772	18806	20578
11	Alappuzha	117	1086	1203	22612	23815
12	Pathanamthitta	110	456	566	14351	14917
13	Kollam	233	1327	1560	22638	24198
14	Thiruvananthapuram	47	10424	10471	32046	42517
	Total	2775	34343	37118	241526	278644

Table 2- Number of Societies (Urban)

Sl No.	Name of District	Number of Societies with Proper Accounts	Number of Societies without Proper Accounts	Total	Societies Untraced/ Not Working	Grant Total
1	Kasargod	12	113	125	824	949
2	Kannur	41	670	711	2716	3427
3	Wayanad	22	42	64	287	351
4	Kozhikkode	68	1195	1263	3940	5203
5	Malappuram	17	392	409	1108	1517
6	Palakkad	9	7	16	1526	1542
7	Thrissur	16	88	104	3017	3121
8	Ernakulam	181	280	461	5337	5798
9	Idukki	19	175	194	342	536
10	Kottayam	57	101	158	2059	2217
11	Alappuzha	26	91	117	3234	3351
12	Pathanamthitta	21	46	67	882	949
13	Kollam	21	154	175	5534	5709
14	Thiruvananthapuram	72	3219	3291	9787	13078
	Total	582	6573	7155	40593	47748

Table 3- Total Number of Societies

Sl No.	Name of District	Number of Societies with Proper Accounts	Number of Societies without Proper Accounts	Total	Societies Untraced/ Not Working	Grand Total
1	Kasargod	304	1942	2246	9181	11427
2	Kannur	166	4040	4206	20780	24986
3	Wayanad	143	872	1015	9829	10844
4	Kozhikkode	246	5229	5475	17351	22826
5	Malappuram	121	4755	4876	16663	21539
6	Palakkad	251	1878	2129	17596	19725
7	Thrissur	78	1184	1262	20257	21519
8	Ernakulam	814	1335	2149	24289	26438
9	Idukki	170	1365	1535	14224	15759
10	Kottayam	417	1513	1930	20865	22795
11	Alappuzha	143	1177	1320	25846	27166
12	Pathanamthitta	131	502	633	15233	15866
13	Kollam	254	1481	1735	28172	29907
14	Thiruvananthapuram	119	13643	13762	41833	55595
	Total	3357	40916	44273	282119	326392

Table 4- Number of Societies with Proper Accounts according to year of registration (Rural)

Sl No.	Name of District	Before 1947	1947-1970	1971-1980	1981-1990	1991-2000	2001-2005	After 2005	Total
1	Kasargod	0	1	8	40	101	111	31	292
2	Kannur	0	5	9	26	32	42	11	125
3	Wayanad	0	0	5	13	28	71	4	121
4	Kozhikkode	0	8	13	26	50	74	7	178
5	Malappuram	0	4	5	16	28	47	4	104
6	Palakkad	0	2	6	15	76	124	19	242
7	Thrissur	0	1	2	9	15	32	3	62
8	Ernakulam	5	19	35	144	149	198	83	633
9	Idukki	0	0	6	13	49	75	8	151
10	Kottayam	0	7	19	97	95	116	26	360
11	Alappuzha	0	4	6	23	41	32	11	117
12	Pathanamthitta	0	0	2	16	35	42	15	110
13	Kollam	0	1	4	31	81	81	35	233
14	Thiruvananthapuram	0	0	4	7	12	21	3	47
	Total	5	52	124	476	792	1066	260	2775

Table 5- Number of Societies with Proper Accounts according to year of registration (Urban)

Sl No.	Name of District	Before 1947	1947-1970	1971-1980	1981-1990	1991-2000	2001-2005	After 2005	Total
1	Kasargod	0	0	0	3	6	2	1	12
2	Kannur	0	3	5	5	9	14	5	41
3	Wayanad	0	0	2	6	7	6	1	22
4	Kozhikkode	2	8	7	12	20	11	8	68
5	Malappuram	0	1	1	5	4	3	3	17
6	Palakkad	1	0	2	3	1	0	2	9
7	Thrissur	0	0	4	4	3	2	3	16
8	Ernakulam	2	12	15	37	32	46	37	181
9	Idukki	0	0	0	5	4	10	0	19
10	Kottayam	0	5	6	3	13	11	19	57
11	Alappuzha	0	1	3	4	3	9	6	26
12	Pathanamthitta	0	0	0	2	9	7	3	21
13	Kollam	0	2	3	4	7	4	1	21
14	Thiruvananthapuram	0	0	4	17	21	18	12	72
	Total	5	32	52	110	139	143	101	582

Table 6- Number of Societies with Proper Accounts according to Activity (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	122	14	49	99	11	15	2
2	Kannur	39	24	10	55	5	7	0
3	Wayanad	41	16	8	28	4	6	0
4	Kozhikkode	77	29	11	38	1	30	0
5	Malappuram	27	33	5	42	5	38	0
6	Palakkad	14	29	8	169	133	171	0
7	Thrissur	10	7	5	33	1	18	0
8	Ernakulam	150	47	39	213	11	80	3
9	Idukki	16	15	18	37	0	50	0
10	Kottayam	54	31	32	133	11	105	0
11	Alappuzha	21	17	9	53	4	28	0
12	Pathanamthitta	25	13	9	49	4	15	0
13	Kollam	44	15	8	73	6	98	0
14	Thiruvananthapuram	5	4	4	15	1	18	1
	Total	645	294	215	1037	197	679	6

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	57	30	43	442
2	Kannur	1	0	9	6	14	170
3	Wayanad	1	0	7	7	44	162
4	Kozhikkode	2	1	27	9	2	227
5	Malappuram	0	0	11	4	12	177
6	Palakkad	0	0	7	5	10	546
7	Thrissur	0	2	9	3	10	98
8	Ernakulam	4	1	71	47	135	801
9	Idukki	1	1	5	10	43	196
10	Kottayam	1	1	11	44	30	453
11	Alappuzha	0	0	9	4	16	161
12	Pathanamthitta	1	1	24	12	4	157
13	Kollam	0	1	10	6	30	291
14	Thiruvananthapuram	0	0	4	9	3	64
	Total	11	8	261	196	396	3945

Table 7- Number of Societies with Proper Accounts according to Activity (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	4	0	2	5	0	0	0
2	Kannur	10	7	5	17	0	1	1
3	Wayanad	4	1	1	8	0	3	0
4	Kozhikkode	24	15	6	19	1	4	0
5	Malappuram	3	6	7	9	0	1	0
6	Palakkad	3	4	1	3	0	0	1
7	Thrissur	2	5	2	6	1	1	0
8	Ernakulam	43	21	18	71	7	18	1
9	Idukki	4	5	1	11	0	3	1
10	Kottayam	12	17	12	32	2	5	0
11	Alappuzha	13	3	5	18	4	4	0
12	Pathanamthitta	2	6	3	6	1	3	0
13	Kollam	6	1	3	14	0	3	1
14	Thiruvananthapuram	7	13	14	30	2	5	1
	Total	137	104	80	249	18	51	6

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	3	1	0	15
2	Kannur	1	0	5	3	2	52
3	Wayanad	0	0	3	5	1	26
4	Kozhikkode	0	0	9	5	0	83
5	Malappuram	1	0	2	2	0	31
6	Palakkad	0	0	1	1	2	16
7	Thrissur	0	0	0	2	0	19
8	Ernakulam	1	0	24	11	27	242
9	Idukki	0	0	3	1	1	30
10	Kottayam	0	1	4	1	5	91
11	Alappuzha	1	0	2	0	1	51
12	Pathanamthitta	0	0	6	0	1	28
13	Kollam	0	0	1	1	4	34
14	Thiruvananthapuram	0	0	4	7	0	83
	Total	4	1	67	40	44	801

Table 8- Number of Societies with Proper Accounts according to Main Activity (Rural)

SI No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	100	6	11	48	3	13	2
2	Kannur	35	17	5	33	1	5	0
3	Wayanad	37	2	6	16	0	5	0
4	Kozhikkode	73	15	8	19	1	28	0
5	Malappuram	17	26	2	18	1	25	0
6	Palakkad	10	15	0	137	3	62	0
7	Thrissur	6	1	0	25	0	11	0
8	Ernakulam	133	29	13	157	7	68	2
9	Idukki	10	8	6	29	0	45	0
10	Kottayam	41	21	20	102	3	98	0
11	Alappuzha	16	12	4	32	1	25	0
12	Pathanamthitta	19	11	6	31	0	11	0
13	Kollam	27	8	1	61	3	92	0
14	Thiruvananthapuram	4	1	1	11	1	16	1
	Total	528	172	83	719	24	504	5

SI No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	50	20	39	292
2	Kannur	0	0	9	6	14	125
3	Wayanad	0	0	7	7	41	121
4	Kozhikkode	1	1	21	9	2	178
5	Malappuram	0	0	3	4	8	104
6	Palakkad	0	0	3	4	8	242
7	Thrissur	0	0	7	3	9	62
8	Ernakulam	0	0	58	41	125	633
9	Idukki	0	0	4	8	41	151
10	Kottayam	0	0	7	41	27	360
11	Alappuzha	0	0	9	4	14	117
12	Pathanamthitta	1	0	15	12	4	110
13	Kollam	0	0	8	5	28	233
14	Thiruvananthapuram	0	0	4	6	2	47
	Total	2	1	205	170	362	2775

Table 9- Number of Societies with Proper Accounts according to Main Activity (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	4	0	0	4	0	0	0
2	Kannur	9	6	4	12	0	0	1
3	Wayanad	4	1	1	7	0	2	0
4	Kozhikkode	23	13	4	11	0	4	0
5	Malappuram	2	4	5	3	0	1	0
6	Palakkad	3	1	1	2	0	0	1
7	Thrissur	2	4	2	6	1	1	0
8	Ernakulam	39	16	7	48	3	14	1
9	Idukki	3	0	1	7	0	2	1
10	Kottayam	10	10	8	17	0	4	0
11	Alappuzha	11	1	1	10	1	0	0
12	Pathanamthitta	2	3	2	3	1	3	0
13	Kollam	4	0	3	5	0	3	1
14	Thiruvananthapuram	5	11	9	30	2	3	1
	Total	121	70	48	165	8	37	6

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	3	1	0	12
2	Kannur	0	0	4	3	2	41
3	Wayanad	0	0	1	5	1	22
4	Kozhikkode	0	0	8	5	0	68
5	Malappuram	0	0	1	1	0	17
6	Palakkad	0	0	0	0	1	9
7	Thrissur	0	0	0	0	0	16
8	Ernakulam	1	0	20	10	22	181
9	Idukki	0	0	3	1	1	19
10	Kottayam	0	0	2	1	5	57
11	Alappuzha	0	0	1	0	1	26
12	Pathanamthitta	0	0	6	0	1	21
13	Kollam	0	0	1	1	3	21
14	Thiruvananthapuram	0	0	4	7	0	72
	Total	1	0	54	35	37	582

Table 10- Number of Societies with Proper Accounts according to Serving Institution (Rural)

SI No.	Name of District	Government	Industries	Household	Total
1	Kasargod	21	2	269	292
2	Kannur	5	9	111	125
3	Wayanad	23	4	94	121
4	Kozhikkode	40	4	134	178
5	Malappuram	18	6	80	104
6	Palakkad	151	11	80	242
7	Thrissur	13	19	30	62
8	Ernakulam	83	103	447	633
9	Idukki	22	15	114	151
10	Kottayam	48	45	267	360
11	Alappuzha	24	5	88	117
12	Pathanamthitta	2	6	102	110
13	Kollam	43	7	183	233
14	Thiruvananthapuram	7	0	40	47
	Total	500	236	2039	2775

Table 11- Number of Societies with Proper Accounts according to Serving Institution (Urban)

SI No.	Name of District	Government	Industries	Household	Total
1	Kasargod	0	0	12	12
2	Kannur	3	2	36	41
3	Wayanad	5	1	16	22
4	Kozhikkode	9	3	56	68
5	Malappuram	5	3	9	17
6	Palakkad	2	0	7	9
7	Thrissur	1	3	12	16
8	Ernakulam	18	28	135	181
9	Idukki	0	0	19	19
10	Kottayam	3	2	52	57
11	Alappuzha	5	1	20	26
12	Pathanamthitta	2	1	18	21
13	Kollam	4	1	16	21
14	Thiruvananthapuram	7	1	64	72
	Total	64	46	472	582

Table 12- Number of Societies with Proper Accounts according to Serving Institution & Activity -Government (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	5	3	3	3	0	8	0
2	Kannur	1	2	1	3	0	1	0
3	Wayanad	8	2	6	6	0	1	0
4	Kozhikkode	19	9	3	11	0	12	0
5	Malappuram	6	3	0	5	0	10	0
6	Palakkad	5	3	4	139	128	135	0
7	Thrissur	3	0	0	10	0	5	0
8	Ernakulam	25	5	2	20	1	12	0
9	Idukki	0	1	0	4	0	4	0
10	Kottayam	7	3	1	26	0	23	0
11	Alappuzha	3	2	4	9	1	5	0
12	Pathanamthitta	1	1	0	0	0	0	0
13	Kollam	7	1	2	15	2	16	0
14	Thiruvananthapuram	0	1	1	1	1	4	0
	Total	90	36	27	252	133	236	0

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	1	2	3	28
2	Kannur	1	0	0	0	0	9
3	Wayanad	0	0	1	2	4	30
4	Kozhikkode	0	0	1	4	0	59
5	Malappuram	0	0	0	0	3	27
6	Palakkad	0	0	0	1	1	416
7	Thrissur	0	0	1	0	1	20
8	Ernakulam	0	0	0	1	33	99
9	Idukki	0	0	0	0	14	23
10	Kottayam	0	0	1	2	2	65
11	Alappuzha	0	0	0	1	6	31
12	Pathanamthitta	0	1	0	0	0	3
13	Kollam	0	0	1	3	7	54
14	Thiruvananthapuram	0	0	0	2	0	10
	Total	1	1	6	18	74	874

Table 13- Number of Societies with Proper Accounts according to Serving Institution & Activity -Government (Urban)

SI No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	0	0	0	0	0	0	0
2	Kannur	0	2	0	1	0	1	0
3	Wayanad	0	0	0	1	0	2	0
4	Kozhikkode	4	3	1	2	0	1	0
5	Malappuram	1	2	2	3	0	0	0
6	Palakkad	0	0	1	0	0	0	0
7	Thrissur	0	1	0	0	0	0	0
8	Ernakulam	5	5	3	7	1	0	0
9	Idukki	0	0	0	0	0	0	0
10	Kottayam	0	0	1	1	0	1	0
11	Alappuzha	3	2	1	4	0	1	0
12	Pathanamthitta	0	0	0	1	1	0	0
13	Kollam	0	0	3	3	0	0	0
14	Thiruvananthapuram	0	0	0	3	1	0	0
	Total	13	15	12	26	3	6	0

SI No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	0	0	0	0
2	Kannur	0	0	0	1	0	5
3	Wayanad	0	0	1	2	0	6
4	Kozhikkode	0	0	1	0	0	12
5	Malappuram	0	0	1	2	0	11
6	Palakkad	0	0	0	0	1	2
7	Thrissur	0	0	0	0	0	1
8	Ernakulam	0	0	0	0	4	25
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	0	0	0	0	3
11	Alappuzha	1	0	1	0	0	13
12	Pathanamthitta	0	0	0	0	0	2
13	Kollam	0	0	0	1	0	7
14	Thiruvananthapuram	0	0	0	3	0	7
	Total	1	0	4	9	5	94

Table 14- Number of Societies with Proper Accounts according to Serving Institution & Activity -Industries (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	0	0	0	0	0	0	0
2	Kannur	0	0	1	2	0	0	0
3	Wayanad	0	0	0	0	0	2	0
4	Kozhikkode	1	1	0	0	0	1	0
5	Malappuram	1	0	0	0	0	4	0
6	Palakkad	2	5	0	2	0	3	0
7	Thrissur	2	3	0	5	0	4	0
8	Ernakulam	9	2	2	5	2	19	0
9	Idukki	2	5	4	4	0	3	0
10	Kottayam	1	4	1	3	2	19	0
11	Alappuzha	0	0	0	3	0	0	0
12	Pathanamthitta	1	1	1	1	0	1	0
13	Kollam	2	0	0	0	0	3	0
14	Thiruvananthapuram	0	0	0	0	0	0	0
	Total	21	21	9	25	4	59	0

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	0	1	1	2
2	Kannur	0	0	0	3	4	10
3	Wayanad	0	0	0	1	1	4
4	Kozhikkode	0	0	0	1	0	4
5	Malappuram	0	0	0	0	2	7
6	Palakkad	0	0	0	0	2	14
7	Thrissur	0	0	5	1	6	26
8	Ernakulam	0	0	1	22	44	106
9	Idukki	0	0	1	2	2	23
10	Kottayam	0	0	0	15	6	51
11	Alappuzha	0	0	0	3	1	7
12	Pathanamthitta	0	0	0	1	0	6
13	Kollam	0	0	0	0	3	8
14	Thiruvananthapuram	0	0	0	0	0	0
	Total	0	0	7	50	72	268

Table 15- Number of Societies with Proper Accounts according to Serving Institution & Activity -Industries (Urban)

SI No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	0	0	0	0	0	0	0
2	Kannur	0	1	1	0	0	0	0
3	Wayanad	0	0	0	1	0	0	0
4	Kozhikkode	0	0	0	1	0	0	0
5	Malappuram	1	0	1	2	0	0	0
6	Palakkad	0	0	0	0	0	0	0
7	Thrissur	0	1	0	2	0	0	0
8	Ernakulam	2	2	0	5	0	2	1
9	Idukki	0	0	0	0	0	0	0
10	Kottayam	1	1	0	2	0	0	0
11	Alappuzha	0	0	0	0	1	0	0
12	Pathanamthitta	0	1	0	0	0	0	0
13	Kollam	0	0	0	0	0	0	0
14	Thiruvananthapuram	0	1	0	1	0	0	0
	Total	4	7	2	14	1	2	1

SI No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	0	0	0	0
2	Kannur	0	0	0	0	0	2
3	Wayanad	0	0	0	0	0	1
4	Kozhikkode	0	0	0	3	0	4
5	Malappuram	0	0	0	0	0	0
6	Palakkad	0	0	0	0	0	4
7	Thrissur	0	0	0	1	0	4
8	Ernakulam	0	0	2	6	10	30
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	0	0	0	0	4
11	Alappuzha	0	0	0	0	0	1
12	Pathanamthitta	0	0	1	0	0	2
13	Kollam	0	0	0	0	1	1
14	Thiruvananthapuram	0	0	0	0	0	2
	Total	0	0	3	10	11	55

Table 16- Number of Societies with Proper Accounts according to Serving Institution & Activity -Household (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	117	11	46	96	11	7	2
2	Kannur	38	22	8	50	5	6	0
3	Wayanad	33	14	2	22	4	3	0
4	Kozhikkode	57	19	8	27	1	17	0
5	Malappuram	20	30	5	37	5	24	0
6	Palakkad	7	21	4	28	5	33	0
7	Thrissur	5	4	5	18	1	9	0
8	Ernakulam	116	40	35	188	8	49	3
9	Idukki	14	9	14	29	0	43	0
10	Kottayam	46	24	30	104	9	63	0
11	Alappuzha	18	15	5	41	3	23	0
12	Pathanamthitta	23	11	8	48	4	14	0
13	Kollam	35	14	6	58	4	79	0
14	Thiruvananthapuram	5	3	3	14	0	14	1
	Total	534	237	179	760	60	384	6

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	56	27	39	117
2	Kannur	0	0	9	3	10	38
3	Wayanad	1	0	6	4	39	33
4	Kozhikkode	2	1	26	4	2	57
5	Malappuram	0	0	11	4	7	20
6	Palakkad	0	0	7	4	7	7
7	Thrissur	0	2	3	2	3	5
8	Ernakulam	4	1	70	24	58	116
9	Idukki	1	1	4	8	27	14
10	Kottayam	1	1	10	27	22	46
11	Alappuzha	0	0	9	0	9	18
12	Pathanamthitta	1	0	24	11	4	23
13	Kollam	0	1	9	3	20	35
14	Thiruvananthapuram	0	0	4	7	3	5
	Total	10	7	248	128	250	534

Table 17- Number of Societies with Proper Accounts according to Serving Institution & Activity -Household (Urban)

SI No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	4	0	2	5	0	0	0
2	Kannur	10	4	4	16	0	0	1
3	Wayanad	4	1	1	6	0	1	0
4	Kozhikkode	20	12	5	16	1	3	0
5	Malappuram	1	4	4	4	0	1	0
6	Palakkad	3	4	0	3	0	0	1
7	Thrissur	2	3	2	4	1	1	0
8	Ernakulam	36	14	15	59	6	16	0
9	Idukki	4	5	1	11	0	3	1
10	Kottayam	11	16	11	29	2	4	0
11	Alappuzha	10	1	4	14	3	3	0
12	Pathanamthitta	2	5	3	5	0	3	0
13	Kollam	6	1	0	11	0	3	1
14	Thiruvananthapuram	7	12	14	26	1	5	1
	Total	120	82	66	209	14	43	5

SI No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	3	1	0	15
2	Kannur	1	0	5	2	2	45
3	Wayanad	0	0	2	3	1	19
4	Kozhikkode	0	0	8	2	0	67
5	Malappuram	1	0	1	0	0	16
6	Palakkad	0	0	1	1	1	14
7	Thrissur	0	0	0	1	0	14
8	Ernakulam	1	0	22	5	13	187
9	Idukki	0	0	3	1	1	30
10	Kottayam	0	1	4	1	5	84
11	Alappuzha	0	0	1	0	1	37
12	Pathanamthitta	0	0	5	0	1	24
13	Kollam	0	0	1	0	3	26
14	Thiruvananthapuram	0	0	4	4	0	74
	Total	3	1	60	21	28	652

Table 18- Governing Body Members in Societies with Proper Accounts (Rural)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	171	63	234	3	1	4
2	Kannur	19	46	65	66	24	90
3	Wayanad	146	88	234	30	20	50
4	Kozhikkode	232	253	485	18	43	61
5	Malappuram	98	137	235	18	40	58
6	Palakkad	517	829	1346	89	25	114
7	Thrissur	16	153	169	142	60	202
8	Ernakulam	501	276	777	672	131	803
9	Idukki	33	207	240	76	47	123
10	Kottayam	107	456	563	269	76	345
11	Alappuzha	111	141	252	15	20	35
12	Pathanamthitta	19	5	24	33	18	51
13	Kollam	88	453	541	49	6	55
14	Thiruvananthapuram	17	46	63	0	0	0
	Total	2075	3153	5228	1480	511	1991

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	2771	441	3212	2945	505	3450
2	Kannur	794	461	1255	879	531	1410
3	Wayanad	431	524	955	607	632	1239
4	Kozhikkode	1239	354	1593	1489	650	2139
5	Malappuram	679	275	954	795	452	1247
6	Palakkad	476	286	762	1082	1140	2222
7	Thrissur	109	199	308	267	412	679
8	Ernakulam	3116	995	4111	4289	1402	5691
9	Idukki	309	686	995	418	940	1358
10	Kottayam	1713	686	2399	2089	1218	3307
11	Alappuzha	470	438	908	596	599	1195
12	Pathanamthitta	619	339	958	671	362	1033
13	Kollam	810	1188	1998	947	1647	2594
14	Thiruvananthapuram	230	134	364	247	180	427
	Total	13766	7006	20772	17321	10670	27991

Table 19- Governing Body Members in Societies with Proper Accounts (Urban)

Sl No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	18	3	21	7	0	7
3	Wayanad	39	9	48	1	1	2
4	Kozhikkode	63	29	92	25	16	41
5	Malappuram	54	5	59	22	19	41
6	Palakkad	3	5	8	0	0	0
7	Thrissur	9	3	12	48	9	57
8	Ernakulam	136	55	191	212	56	268
9	Idukki	0	0	0	0	0	0
10	Kottayam	11	19	30	1	17	18
11	Alappuzha	33	10	43	8	7	15
12	Pathanamthitta	7	0	7	6	0	6
13	Kollam	27	5	32	7	0	7
14	Thiruvananthapuram	49	14	63	12	2	14
	Total	449	157	606	349	127	476

Sl No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	117	3	120	117	3	120
2	Kannur	306	79	385	331	82	413
3	Wayanad	127	24	151	167	34	201
4	Kozhikkode	556	78	634	644	123	767
5	Malappuram	121	8	129	197	32	229
6	Palakkad	61	6	67	64	11	75
7	Thrissur	121	62	183	178	74	252
8	Ernakulam	1084	180	1264	1432	291	1723
9	Idukki	108	59	167	108	59	167
10	Kottayam	382	116	498	394	152	546
11	Alappuzha	169	46	215	210	63	273
12	Pathanamthitta	106	70	176	119	70	189
13	Kollam	91	44	135	125	49	174
14	Thiruvananthapuram	508	140	648	569	156	725
	Total	3857	915	4772	4655	1199	5854

Table 20- Number of Societies with Proper Accounts according to Act (Rural)

Sl No.	Name of District	Societies Registration Act 1860	Mumbai Public Trust Act	Both	Travancore-Kochin Act	Kerala Non-Trading Company Act 1961	Others	Total
1	Kasargod	283	4	4	0	0	1	292
2	Kannur	121	2	1	0	0	1	125
3	Wayanad	121	0	0	0	0	0	121
4	Kozhikkode	178	0	0	0	0	0	178
5	Malappuram	102	0	0	1	0	1	104
6	Palakkad	228	1	0	12	0	1	242
7	Thrissur	21	0	2	22	0	17	62
8	Ernakulam	280	3	2	343	0	5	633
9	Idukki	92	3	2	51	1	2	151
10	Kottayam	146	37	0	152	6	19	360
11	Alappuzha	83	7	1	21	0	5	117
12	Pathanamthitta	20	2	1	80	4	3	110
13	Kollam	148	4	1	29	0	51	233
14	Thiruvananthapuram	7	0	0	40	0	0	47
	Total	1830	63	14	751	11	106	2775

Table 21- Number of Societies with Proper Accounts according to Act (Urban)

Sl No.	Name of District	Societies Registration Act 1860	Mumbai Public Trust Act	Both	Travancore-Kochin Act	Kerala Non-Trading Company Act 1961	Others	Total
1	Kasargod	11	0	1	0	0	0	12
2	Kannur	39	1	0	1	0	0	41
3	Wayanad	20	1	1	0	0	0	22
4	Kozhikkode	68	0	0	0	0	0	68
5	Malappuram	16	0	1	0	0	0	17
6	Palakkad	9	0	0	0	0	0	9
7	Thrissur	0	0	0	14	0	2	16
8	Ernakulam	86	2	1	88	1	3	181
9	Idukki	7	0	1	11	0	0	19
10	Kottayam	11	2	1	41	0	2	57
11	Alappuzha	9	3	0	14	0	0	26
12	Pathanamthitta	7	0	0	14	0	0	21
13	Kollam	18	0	0	1	0	2	21
14	Thiruvananthapuram	6	0	3	63	0	0	72
	Total	307	9	9	247	1	9	582

Table 22- Number of Volunteers with honorarium in Societies with Proper Accounts (Rural)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	121	4	125	2	0	2
2	Kannur	0	1	1	118	6	124
3	Wayanad	40	68	108	0	0	0
4	Kozhikkode	262	267	529	1	1	2
5	Malappuram	27	954	981	3	3	6
6	Palakkad	469	487	956	7	15	22
7	Thrissur	0	71	71	687	98	785
8	Ernakulam	32	242	274	151	67	218
9	Idukki	0	14	14	22	16	38
10	Kottayam	16	71	87	3	1	4
11	Alappuzha	90	874	964	0	1	1
12	Pathanamthitta	6	0	6	113	16	129
13	Kollam	3	61	64	0	2	2
14	Thiruvananthapuram	2	38	40	0	0	0
	Total	1068	3152	4220	1107	226	1333

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	344	46	390	467	50	517
2	Kannur	484	751	1235	602	758	1360
3	Wayanad	166	91	257	206	159	365
4	Kozhikkode	796	297	1093	1059	565	1624
5	Malappuram	177	163	340	207	1120	1327
6	Palakkad	73	417	490	549	919	1468
7	Thrissur	40	64	104	727	233	960
8	Ernakulam	2051	624	2675	2234	933	3167
9	Idukki	135	88	223	157	118	275
10	Kottayam	44	172	216	63	244	307
11	Alappuzha	292	230	522	382	1105	1487
12	Pathanamthitta	294	62	356	413	78	491
13	Kollam	158	446	604	161	509	670
14	Thiruvananthapuram	98	131	229	100	169	269
	Total	5152	3582	8734	7327	6960	14287

Table 23- Number of Volunteers with honorarium in Societies with Proper Accounts (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	0	0	0	0	0	0
3	Wayanad	9	2	11	5	2	7
4	Kozhikkode	215	218	433	0	10	10
5	Malappuram	0	0	0	15	8	23
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	0	0	0
8	Ernakulam	187	5	192	243	11	254
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	5	5	0	1	1
11	Alappuzha	38	3	41	0	0	0
12	Pathanamthitta	0	0	0	0	0	0
13	Kollam	20	4	24	7	0	7
14	Thiruvananthapuram	15	1	16	0	0	0
	Total	484	238	722	270	32	302

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	1		1	1		1
2	Kannur	557	87	644	557	87	644
3	Wayanad	16	21	37	30	25	55
4	Kozhikkode	235	185	420	450	413	863
5	Malappuram	0	0	0	15	8	23
6	Palakkad	15	6	21	15	6	21
7	Thrissur	22	8	30	22	8	30
8	Ernakulam	148	136	284	578	152	730
9	Idukki	13	8	21	13	8	21
10	Kottayam	60	18	78	60	24	84
11	Alappuzha	114	4	118	152	7	159
12	Pathanamthitta	25	7	32	25	7	32
13	Kollam	61	55	116	88	59	147
14	Thiruvananthapuram	58	4	62	73	5	78
	Total	1325	539	1864	2079	809	2888

Table 24- Number of Volunteers without honorarium in Societies with Proper Accounts (Rural)

Sl No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	756	335	1091	72	8	80
2	Kannur	26	50	76	588	184	772
3	Wayanad	104	61	165	30	20	50
4	Kozhikkode	1496	1456	2952	331	277	608
5	Malappuram	74	171	245	9	1731	1740
6	Palakkad	5281	8097	13378	282	69	351
7	Thrissur	15	281	296	462	149	611
8	Ernakulam	4224	1098	5322	2425	376	2801
9	Idukki	104	283	387	115	1373	1488
10	Kottayam	411	924	1335	511	115	626
11	Alappuzha	69	133	202	11	22	33
12	Pathanamthitta	86	0	86	145	0	145
13	Kollam	1320	1154	2474	928	361	1289
14	Thiruvananthapuram	31	44	75	0	0	0
	Total	13997	14087	28084	5909	4685	10594

Sl No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	11808	9693	21501	12636	10036	22672
2	Kannur	5865	2286	8151	6479	2520	8999
3	Wayanad	1089	1219	2308	1223	1300	2523
4	Kozhikkode	6970	5044	12014	8797	6777	15574
5	Malappuram	1214	444	1658	1297	2346	3643
6	Palakkad	1570	3482	5052	7133	11648	18781
7	Thrissur	589	156	745	1066	586	1652
8	Ernakulam	13986	4139	18125	20635	5613	26248
9	Idukki	1879	1410	3289	2098	3066	5164
10	Kottayam	7354	3995	11349	8276	5034	13310
11	Alappuzha	2547	1269	3816	2627	1424	4051
12	Pathanamthitta	2483	9570	12053	2714	9570	12284
13	Kollam	6199	3146	9345	8447	4661	13108
14	Thiruvananthapuram	594	247	841	625	291	916
	Total	64147	46100	110247	84053	64872	148925

Table 25- Number of Volunteers without honorarium in Societies with Proper Accounts (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	77	24	101	7	0	7
3	Wayanad	28	47	75	0	0	0
4	Kozhikkode	1640	6880	8520	451	5	456
5	Malappuram	54	10	64	6	12	18
6	Palakkad	38	5	43	0	0	0
7	Thrissur	9	3	12	6	19	25
8	Ernakulam	283	125	408	563	1596	2159
9	Idukki	0	0	0	0	0	0
10	Kottayam	11	1513	1524	3	18	21
11	Alappuzha	244	67	311	58	7	65
12	Pathanamthitta	11	8	19	1040	0	1040
13	Kollam	48	4	52	0	0	0
14	Thiruvananthapuram	303	131	434	0	0	0
	Total	2746	8817	11563	2134	1657	3791

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	355	25	380	355	25	380
2	Kannur	2335	687	3022	2419	711	3130
3	Wayanad	119	21	140	147	68	215
4	Kozhikkode	14562	7131	21693	16653	14016	30669
5	Malappuram	264	55	319	324	77	401
6	Palakkad	54	1	55	92	6	98
7	Thrissur	142	1421	1563	157	1443	1600
8	Ernakulam	4893	1386	6279	5739	3107	8846
9	Idukki	163	97	260	163	97	260
10	Kottayam	3287	849	4136	3301	2380	5681
11	Alappuzha	727	249	976	1029	323	1352
12	Pathanamthitta	173	56	229	1224	64	1288
13	Kollam	917	416	1333	965	420	1385
14	Thiruvananthapuram	363	86	449	666	217	883
	Total	28354	12480	40834	33234	22954	56188

Table 26- Number of Full time Employees in Societies with Proper Accounts (Rural)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	40	13	53	0	0	0
2	Kannur	2	23	25	0	4	4
3	Wayanad	57	36	93	0	0	0
4	Kozhikkode	29	16	45	7	1	8
5	Malappuram	159	93	252	0	0	0
6	Palakkad	85	109	194	41	7	48
7	Thrissur	2	3	5	7	11	18
8	Ernakulam	29	24	53	47	49	96
9	Idukki	18	8	26	50	179	229
10	Kottayam	32	45	77	187	134	321
11	Alappuzha	9	34	43	0	62	62
12	Pathanamthitta	2	0	2	0	0	0
13	Kollam	9	24	33	1	1	2
14	Thiruvananthapuram	1	0	1	0	0	0
	Total	474	428	902	340	448	788

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	101	26	127	141	39	180
2	Kannur	177	114	291	179	141	320
3	Wayanad	105	57	162	162	93	255
4	Kozhikkode	747	327	1074	783	344	1127
5	Malappuram	359	405	764	518	498	1016
6	Palakkad	115	310	425	241	426	667
7	Thrissur	62	91	153	71	105	176
8	Ernakulam	795	770	1565	871	843	1714
9	Idukki	109	112	221	177	299	476
10	Kottayam	163	262	425	382	441	823
11	Alappuzha	93	171	264	102	267	369
12	Pathanamthitta	109	36	145	111	36	147
13	Kollam	63	127	190	73	152	225
14	Thiruvananthapuram	14	10	24	15	10	25
	Total	3012	2818	5830	3826	3694	7520

Table 27- Number of Full time Employees in Societies with Proper Accounts (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	14	17	31	2026	507	2533
3	Wayanad	3	1	4	9	0	9
4	Kozhikkode	4	23	27	3	1	4
5	Malappuram	68	27	95	27	8	35
6	Palakkad	15	12	27	0	0	0
7	Thrissur	0	0	0	4	1	5
8	Ernakulam	36	62	98	52	45	97
9	Idukki	0	0	0	0	0	0
10	Kottayam	5	23	28	0	5	5
11	Alappuzha	6	12	18	1	0	1
12	Pathanamthitta	0	0	0	12	0	12
13	Kollam	21	21	42	0	0	0
14	Thiruvananthapuram	0	0	0	10	1	11
	Total	172	198	370	2144	568	2712

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	2		2	2		2
2	Kannur	63	63	126	2103	587	2690
3	Wayanad	13	16	29	25	17	42
4	Kozhikkode	471	851	1322	478	875	1353
5	Malappuram	114	227	341	209	262	471
6	Palakkad	15	24	39	30	36	66
7	Thrissur	24	27	51	28	28	56
8	Ernakulam	184	217	401	272	324	596
9	Idukki	5	20	25	5	20	25
10	Kottayam	246	315	561	251	343	594
11	Alappuzha	25	9	34	32	21	53
12	Pathanamthitta	775	26	801	787	26	813
13	Kollam	100	81	181	121	102	223
14	Thiruvananthapuram	224	85	309	234	86	320
	Total	2261	1961	4222	4577	2727	7304

Table 28- Number of Part time Employees in Societies with Proper Accounts (Rural)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	1	1	2	0	0	0
2	Kannur	0	3	3	0	0	0
3	Wayanad	16	7	23	0	0	0
4	Kozhikkode	8	13	21	0	0	0
5	Malappuram	1	6	7	0	4	4
6	Palakkad	45	58	103	0	1	1
7	Thrissur	2	3	5	19	1	20
8	Ernakulam	15	1	16	22	13	35
9	Idukki	1	2	3	1	30	31
10	Kottayam	2	3	5	22	14	36
11	Alappuzha	1	0	1	0	0	0
12	Pathanamthitta	0	0	0	0	0	0
13	Kollam	0	13	13	0	0	0
14	Thiruvananthapuram	0	1	1	0	0	0
	Total	92	111	203	64	63	127

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	13	16	29	14	17	31
2	Kannur	54	18	72	54	21	75
3	Wayanad	9	35	44	25	42	67
4	Kozhikkode	147	89	236	155	102	257
5	Malappuram	53	55	108	54	65	119
6	Palakkad	19	153	172	64	212	276
7	Thrissur	22	6	28	43	10	53
8	Ernakulam	156	180	336	193	194	387
9	Idukki	6	20	26	8	52	60
10	Kottayam	139	174	313	163	191	354
11	Alappuzha	50	31	81	51	31	82
12	Pathanamthitta	40	12	52	40	12	52
13	Kollam	32	36	68	32	49	81
14	Thiruvananthapuram	16	52	68	16	53	69
	Total	756	877	1633	912	1051	1963

Table 29- Number of Part time Employees in Societies with Proper Accounts (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	4	1	5	0	0	0
3	Wayanad	1	1	2	0	0	0
4	Kozhikkode	15	17	32	0	0	0
5	Malappuram	0	2	2	0	3	3
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	31	1	32
8	Ernakulam	5	2	7	3	5	8
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	1	1	2	5	7
11	Alappuzha	1	0	1	0	0	0
12	Pathanamthitta	0	0	0	0	0	0
13	Kollam	11	19	30	0	0	0
14	Thiruvananthapuram	0	0	0	2	1	3
	Total	37	43	80	38	15	53

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod			0			0
2	Kannur	4	7	11	8	8	16
3	Wayanad	3	2	5	4	3	7
4	Kozhikkode	71	99	170	86	116	202
5	Malappuram	12	1	13	12	6	18
6	Palakkad	0	0	0			0
7	Thrissur	45	5	50	76	6	82
8	Ernakulam	138	37	175	146	44	190
9	Idukki	2		2	2		2
10	Kottayam	52	71	123	54	77	131
11	Alappuzha	1	1	2	2	1	3
12	Pathanamthitta	4	6	10	4	6	10
13	Kollam	8	36	44	19	55	74
14	Thiruvananthapuram	42	53	95	44	54	98
	Total	382	318	700	457	376	833

Table 30- Number of Specialist Employees in Societies with Proper Accounts (Rural)

Sl No.	Name of District	Doctors			Teachers		
		M	F	T	M	F	T
1	Kasargod	4	0	4	19	0	19
2	Kannur	16	12	28	80	52	132
3	Wayanad	10	6	16	11	14	25
4	Kozhikkode	37	16	53	91	86	177
5	Malappuram	19	4	23	270	243	513
6	Palakkad	3	1	4	60	77	137
7	Thrissur	9	0	9	12	8	20
8	Ernakulam	97	51	148	138	163	301
9	Idukki	36	17	53	21	46	67
10	Kottayam	65	22	87	65	46	111
11	Alappuzha	16	2	18	49	115	164
12	Pathanamthitta	19	2	21	51	19	70
13	Kollam	21	3	24	32	74	106
14	Thiruvananthapuram	0	0	0	0	0	0
	Total	352	136	488	899	943	1842

Sl No.	Name of District	Advocates			Total		
		M	F	T	M	F	T
1	Kasargod	0	0	0	23	0	23
2	Kannur	2	0	2	98	64	162
3	Wayanad	5	3	8	26	23	49
4	Kozhikkode	10	3	13	138	105	243
5	Malappuram	5	40	45	294	287	581
6	Palakkad	1	0	1	64	78	142
7	Thrissur	1	0	1	22	8	30
8	Ernakulam	36	6	42	271	220	491
9	Idukki	19	3	22	76	66	142
10	Kottayam	10	1	11	140	69	209
11	Alappuzha	112	12	124	177	129	306
12	Pathanamthitta	16	0	16	86	21	107
13	Kollam	4	2	6	57	79	136
14	Thiruvananthapuram	0	0	0	0	0	0
	Total	221	70	291	1472	1149	2621

Table 31- Number of Specialist Employees in Societies with Proper Accounts (Urban)

SI No.	Name of District	Doctors			Teachers		
		M	F	T	M	F	T
1	Kasargod	0	0	0	1	0	1
2	Kannur	25	13	38	4012	2002	6014
3	Wayanad	1	1	2	11	3	14
4	Kozhikkode	2229	1812	4041	225	384	609
5	Malappuram	105	34	139	71	181	252
6	Palakkad	0	0	0	0	20	20
7	Thrissur	1	0	1	1	0	1
8	Ernakulam	112	24	136	99	100	199
9	Idukki	5	0	5	0	20	20
10	Kottayam	64	21	85	33	27	60
11	Alappuzha	0	0	0	12	9	21
12	Pathanamthitta	216	1	217	2	2	4
13	Kollam	5	8	13	0	2	2
14	Thiruvananthapuram	1	0	1	0	0	0
	Total	2764	1914	4678	4467	2750	7217

SI No.	Name of District	Advocates			Total		
		M	F	T	M	F	T
1	Kasargod	0	0	0	1	0	1
2	Kannur	4	0	4	4041	2015	6056
3	Wayanad	1	1	2	13	5	18
4	Kozhikkode	10	4	14	2464	2200	4664
5	Malappuram	1	2	3	177	217	394
6	Palakkad	0	0	0	0	20	20
7	Thrissur	4	0	4	6	0	6
8	Ernakulam	313	74	387	524	198	722
9	Idukki	0	0	0	5	20	25
10	Kottayam	17	3	20	114	51	165
11	Alappuzha	2	0	2	14	9	23
12	Pathanamthitta	2	0	2	220	3	223
13	Kollam	4	0	4	9	10	19
14	Thiruvananthapuram	0	0	0	1	0	1
	Total	358	84	442	7589	4748	12337

Table 32- Income of Societies with Proper Accounts (Rural) –Rs in '000s

Sl No.	Name of District	Capital Grants from			Current grants		
		Government	Foreign bodies	Others	Government	Foreign bodies	Others
1	Kasargod	5068		829	2573		402
2	Kannur	12394	21457	41917	3383	21	6680
3	Wayanad	6184	643	3579	68394	15105	2383
4	Kozhikkode	3039		57668	21310	2337	89589
5	Malappuram	17056	597	786	37708	49	1825
6	Palakkad	21409	72	18735	101884	146	2170
7	Thrissur	4238		6461	11931	12	32813
8	Ernakulam	4460	834	22278	16130	832	19054
9	Idukki	1877	6439	37810	5690	2732	4233
10	Kottayam	11260	58841	13124	6406	21781	12233
11	Alappuzha	1781	63	14187	5736		2328
12	Pathanamthitta	3237		18022	460	120	4486
13	Kollam	5363	141	3052	2614	501	3108
14	Thiruvananthapuram	8942		205	4600		146
	Total	106308	89087	238653	288819	43636	181450

Sl No.	Name of District	Subsidies	Membership & Subscription	Donation & Offerings	Goods & materials received in Kind	Stock of Goods	
						Closing Stock	Opening Stock
1	Kasargod	84	1131	5603	201	194	151
2	Kannur	77737	1937	29319	102	199	110
3	Wayanad	581	3670	11175	3490	48	934
4	Kozhikkode	395	2245	66776	683	63	9833
5	Malappuram	8076	321	40799	1	2085	2770
6	Palakkad	210	1115	5595	547	7818	0
7	Thrissur	1071	992	3665	544	3349	23840
8	Ernakulam	4123	18181	59015	21225	8815	8654
9	Idukki	783	1099	8630	1158	1820	1168
10	Kottayam	2567	16092	34780	28608	22912	57711
11	Alappuzha	899	2719	19167	18550	13853	1920
12	Pathanamthitta	628	1242	11784	1151	139	341
13	Kollam	592	1288	3891	4275	446	1587
14	Thiruvananthapuram	86	725	4493	206	8	89
	Total	97832	52757	304692	80741	61749	109108

Sl No.	Name of District	Income from Operation	Interest, Dividend etc.	Rent building, land etc.	Other income/ Receipts	Total
1	Kasargod	1052	2106	54	29684	42935
2	Kannur	78249	639	78	23144	221378
3	Wayanad	4547	2218	270	25148	136094
4	Kozhikkode	34590	3435	21610	92240	325442
5	Malappuram	41974	1832	1918	63645	197464
6	Palakkad	23184	3747	573	32292	179283
7	Thrissur	48288	5812	2050	19442	106130
8	Ernakulam	381035	26773	5338	242088	793955
9	Idukki	26952	3178	833	46376	102316
10	Kottayam	243404	9013	2537	235947	578570
11	Alappuzha	39257	39116	861	19884	160450
12	Pathanamthitta	4591	608	1066	19510	45445
13	Kollam	8528	4479	143	22679	50958
14	Thiruvananthapuram	13706	2229	0	9375	35485
	Total	949357	105185	37331	881454	2975905

Table 33- Income of Societies with Proper Accounts (Urban) –Rs in'000s

Sl No.	Name of District	Capital Grants from			Current grants		
		Government	Foreign bodies	Others	Government	Foreign bodies	Others
1	Kasargod				18		
2	Kannur	15042	35	26424	2897		814
3	Wayanad	1032			382213	136	9363
4	Kozhikkode	27997	15248	112557	41145	282	24871
5	Malappuram	9489		914	2938	4672	1617
6	Palakkad	49198		5605	56784	6092	
7	Thrissur	250		1250	2034		3746
8	Ernakulam	663	5	19345	10743	24	2303
9	Idukki			42640	46		78756
10	Kottayam	18675	2036	84032	7111		9487
11	Alappuzha	158	685		8722	1129	1011
12	Pathanamthitta		4256		1900	19102	228
13	Kollam				229		
14	Thiruvananthapuram	1437		274	71676	24378	682
	Total	123941	22265	293041	588456	55815	132878

Sl No.	Name of District	Subsidies	Membership & Subscription	Donation & Offerings	Goods & materials received in Kind	Stock of Goods	
						Closing Stock	Opening Stock
1	Kasargod		102	494	7		
2	Kannur	5	2608	4921	113	1266	1871
3	Wayanad	1500	72	4812	33	24	24
4	Kozhikkode	534	2849	5824	1557	184	467
5	Malappuram		2429	3457		6947	6114
6	Palakkad	87	926	9246		1	1
7	Thrissur		135	2879	97	14396	23497
8	Ernakulam	2239	5529	16716	2316	4634	2962
9	Idukki	5	19	8556	3885	85	104
10	Kottayam	871	4180	54660	978	3414	2481
11	Alappuzha		520	25437	10	154	
12	Pathanamthitta		728	4691	5452	60170	4160
13	Kollam	64	27	1		5	
14	Thiruvananthapuram		2659	35763	49	46438	77273
	Total	5305	22783	177457	14497	137718	118954

Sl No.	Name of District	Income from Operation	Interest, Dividend etc.	Rent building, land etc.	Other income/ Receipts	Total
1	Kasargod	1	12	0	158	792
2	Kannur	89779	277	646	16775	118230
3	Wayanad	9974	651	0	15664	424419
4	Kozhikkode	213643	32161	1394	36669	360646
5	Malappuram	141753	3101	9184	38988	208971
6	Palakkad	27692	1523	174	2391	104915
7	Thrissur	4365	4932	170	17843	27098
8	Ernakulam	520688	28684	23061	498610	1112585
9	Idukki	12	258	849	29685	122051
10	Kottayam	93947	3307	3244	30155	208874
11	Alappuzha	3601	312	11	2759	43665
12	Pathanamthitta	610598	1431	689	2174	703002
13	Kollam	10598	18	139	398	11479
14	Thiruvananthapuram	2219	7587	15807	116816	246801
	Total	1728870	84254	55368	809085	3693528

Table 34- Expenditure of Societies with Proper Accounts (Rural) –Rs in'000s

Sl No.	Name of District	Salary, Wages, Allowances etc.	Honorarium Paid	Interest paid	Rent Paid	Other Operating expenses	Grants Given to Other Institutions
1	Kasargod	5475	433	389	495	32157	60
2	Kannur	34104	1399	1916	452	107107	446
3	Wayanad	7798	591	140	75	135989	5476
4	Kozhikkode	43187	569	930	281	78463	5425
5	Malappuram	61278	747	1166	357	85646	13431
6	Palakkad	54805	2800	478	2601	88794	5220
7	Thrissur	1717	3973	664	45	40552	3873
8	Ernakulam	161229	7835	19737	1279	550456	6249
9	Idukki	10580	1332	1592	401	41412	1310
10	Kottayam	56971	2327	9080	2072	887846	9427
11	Alappuzha	215312	3329	18062	365	69180	1408
12	Pathanamthitta	8298	125	466	636	20664	2421
13	Kollam	6043	2479	595	3485	14376	4900
14	Thiruvananthapuram	1577	509	771	127	16438	61
	Total	668374	28448	55986	12671	2169080	59707

Sl No.	Name of District	Value of goods given Free	Provision for Depreciation	Indirect tax	Direct tax	Total
1	Kasargod	206	514	131	138	39998
2	Kannur	365	17415	1085	12	164300
3	Wayanad	1785	6049	141	6840	164883
4	Kozhikkode	1552	13374	255	187	144222
5	Malappuram	3955	6647	315	193	173735
6	Palakkad	215	933	20	8	155874
7	Thrissur	2153	1031	24	729	54761
8	Ernakulam	13050	56250	10373	4287	830743
9	Idukki	1374	3176	81	125	61383
10	Kottayam	6419	24821	507	178	999648
11	Alappuzha	613	3102	46	2	311418
12	Pathanamthitta	145	3714	27	554	37050
13	Kollam	12896	3027	90	0	47891
14	Thiruvananthapuram	179	1348	2	2	21013
	Total	44907	141401	13097	13255	3206919

Table 35- Expenditure of Societies with Proper Accounts Urban) –Rs in'000s

Sl No.	Name of District	Salary, Wages, Allowances etc.	Honorarium Paid	Interest paid	Rent Paid	Other Operating expenses	Grants Given to Other Institutions
1	Kasargod	46			4	597	5
2	Kannur	7185	158	406	233	43808	621
3	Wayanad	14668	624	1	94	405500	457
4	Kozhikkode	59629	1918	2750	195	1009425	3038
5	Malappuram	59568	333	820	1232	39920	5570
6	Palakkad	3517	134	28		63183	8
7	Thrissur	14418	58	3781	21	8286	1950
8	Ernakulam	63973	856	11576	697	727197	9022
9	Idukki	1269	25	16	290	70330	336
10	Kottayam	36440	473	3893	3443	248085	4856
11	Alappuzha	1718	196	75	64	6181	7760
12	Pathanamthitta	153103	101	147686	291	282935	195
13	Kollam	801	15	293	18	7117	
14	Thiruvananthapuram	102545	1266	584	4322	265192	10716
	Total	518880	6157	171909	10904	3177756	44534

Sl No.	Name of District	Value of goods given Free	Provision for Depreciation	Indirect tax	Direct tax	Total
1	Kasargod		1		0	653
2	Kannur	973	1708	57	612	55760
3	Wayanad		3100		300	424745
4	Kozhikkode	19	23172	52	457	1100656
5	Malappuram		74844	144	11898	194329
6	Palakkad		1328	48	14	68260
7	Thrissur	683	3890		154	33241
8	Ernakulam	2353	33971	3155	357	853155
9	Idukki	16280	392		0	88939
10	Kottayam	453	10208	585	549	308986
11	Alappuzha	82	672	0		16747
12	Pathanamthitta	374	93573	57	64	678379
13	Kollam	295	3		0	8543
14	Thiruvananthapuram		12676	0	0	397301
	Total	21512	259538	4098	14405	4229694

Table 36- Investment of Societies with Proper Accounts during the Year (Rural) –Rs in '000s

Sl No.	Name of District	Land	Buil dings	Other Constr uction & land development	Plant ation & garden developmen	Mach inery & other equipment
1	Kasargod	1212	470	49	2	26
2	Kannur	8769	31702	13302	0	3018
3	Wayanad	396	5782	3		634
4	Kozhikkode	8109	10791	402	264	918
5	Malappuram	1542	5906	886	4	1417
6	Palakkad	1450	10701	23345	11070	895
7	Thrissur	1955	46585	57	19	1019
8	Ernakulam	42029	66672	681	68	9999
9	Idukki	1864	27658	767	80	16256
10	Kottayam	5236	14415	323	20	3547
11	Alappuzha	2424	2051	1369		560
12	Pathanamthitta	9	89		4	120
13	Kollam	1257	1572	150		280
14	Thiruvananthapuram	3	524	23		39
	Total	76255	224918	41357	11531	38728

Sl No.	Name of District	Tran sport equipment	Other Office equipment	Other Physical Assets	Valu ables	Total
1	Kasargod	1	98	258	71	2187
2	Kannur	1807	1461	3758	0	63817
3	Wayanad		308	1172	10	8305
4	Kozhikkode	4063	1896	5002	718	32161
5	Malappuram	747	724	1360	5	12591
6	Palakkad	167	1106	269		49003
7	Thrissur	9	123	752	192	50712
8	Ernakulam	2888	2529	3388	8892	137145
9	Idukki	2808	5721	1283	129	56567
10	Kottayam	3270	2283	2530	16	31641
11	Alappuzha	915	1856	135	6	9317
12	Pathanamthitta	24	48	436	194	923
13	Kollam	1	497	119	18714	22591
14	Thiruvananthapuram		27			616
	Total	16700	18677	20462	28947	477576

Table 37- Investment of Societies with Proper Accounts during the Year (Urban) –Rs in'000s

Sl No.	Name of District	Land	Buil dings	Other Constr uction & land development	Plant ation & garden developmen	Mach inery & other equipment
1	Kasargod					
2	Kannur	1004	1304	144	50	3
3	Wayanad		764			119
4	Kozhikkode	4654	1738	1107		186
5	Malappuram	26	29		12	361
6	Palakkad		150	2701		24
7	Thrissur		824		54	24
8	Ernakulam	8766	43224	10824	102	211
9	Idukki	35335	125953	1		2716
10	Kottayam		1285	714		
11	Alappuzha	135	1227	1	33	242
12	Pathanamthitta		2147			124
13	Kollam	0	2			
14	Thiruvananthapuram		6350	700		6518
	Total	49920	184997	16192	251	10528

Sl No.	Name of District	Tran sport equipment	Other Office equipment	Other Physical Assets	Valu ables	Total
1	Kasargod			26		26
2	Kannur		29	314	5	2852
3	Wayanad		47			930
4	Kozhikkode	820	818	1930	2399	13651
5	Malappuram		12			441
6	Palakkad		764			3639
7	Thrissur		32	2065		2999
8	Ernakulam	672	2822	370	6	66997
9	Idukki	7916	229	1897	1300	175346
10	Kottayam		108	1951		4058
11	Alappuzha	480	236	57		2411
12	Pathanamthitta		73	22	21	2388
13	Kollam		10			13
14	Thiruvananthapuram	882	3779	555		18784
	Total	10770	8959	9187	3731	294535

Table 38- Closing Balance of Societies with Proper Accounts in Investment of Physical Assets (Rural) –Rs in'000s

Sl No.	Name of District	Land	Buildings	Other Construction & land development	Plantation & garden development	Machinery & other equipment
1	Kasargod	23433	9131	2347		963
2	Kannur	26283	186732	15343		26739
3	Wayanad	6737	45463	4567	17401	7459
4	Kozhikkode	109209	240810	9204	389	4522
5	Malappuram	174935	164734	23880	1758	8531
6	Palakkad	16548	43135	6033	4231	13291
7	Thrissur	12893	11891			1118
8	Ernakulam	321975	467294	29405	704	74169
9	Idukki	25872	165974	4431	119	28280
10	Kottayam	167653	159128	150867	364	21713
11	Alappuzha	25028	115688	2624	921	2427
12	Pathanamthitta	5910	7296	638		619
13	Kollam	1440	4994	33		1179
14	Thiruvananthapuram	19989	11955	212		682
	Total	937905	1634225	249584	25887	191692

Sl No.	Name of District	Transport equipment	Other Office equipment	Other Physical Assets	Valuables	Total
1	Kasargod	309	557	3403	2405	42547
2	Kannur	4839	19060	16057	774	295826
3	Wayanad	3626	119413	13738	379	218783
4	Kozhikkode	13314	19656	38697	16197	451998
5	Malappuram	14060	9652	51734	8090	457376
6	Palakkad	3439	2435	25940	64	115116
7	Thrissur		326	41	1454	27722
8	Ernakulam	21315	18421	14024	40658	988064
9	Idukki	8748	27360	4126	5927	270837
10	Kottayam	23031	18248	41722	11952	594679
11	Alappuzha	19858	7073	6975	20	180614
12	Pathanamthitta	635	174	3751	758	19782
13	Kollam	292	1335	1230	429	10933
14	Thiruvananthapuram	2	312	121	15	33289
	Total	113468	244022	221559	89122	3707566

Table 39- Closing Balance of Societies with Proper Accounts in Investment of Physical Assets (Urban) –Rs in '000s

Sl No.	Name of District	Land	Buildings	Other Construction & land development	Plantation & garden developmen	Machinery & other equipment
1	Kasargod	700	800			
2	Kannur	3938	20073	36		834
3	Wayanad	12244	21554	270	211	703
4	Kozhikkode	74928	37808	7823	5	3724
5	Malappuram	16622	86311	2684	53	21618
6	Palakkad	7778	10951	4235		32622
7	Thrissur	4895	9810	6038		10907
8	Ernakulam	53351	289252	48388	7646	4322
9	Idukki	1010		48		
10	Kottayam	72289	36393	2269	203	1183
11	Alappuzha	1904	10251	74		214
12	Pathanamthitta	268529	14197	2232		1853
13	Kollam	61	8			2
14	Thiruvananthapuram	13920	60769	1182		24416
	Total	532169	598177	75279	8118	102398

Sl No.	Name of District	Transport equipment	Other Office equipment	Other Physical Assets	Valuables	Total
1	Kasargod		50	100	6	1656
2	Kannur	305	661	16089	66	42003
3	Wayanad	1039	2476	4539		43036
4	Kozhikkode	5365	72664	60754	48988	312059
5	Malappuram	2701	45764	33937	2820	212511
6	Palakkad	40	5043	81		60751
7	Thrissur	1847	1930	5756	50	41233
8	Ernakulam	76705	20185	13676	4728	518253
9	Idukki					1058
10	Kottayam	3791	2919	34528	491	154066
11	Alappuzha	559	2249	942	625	16818
12	Pathanamthitta	206	5592	190	114	292914
13	Kollam	23	21		279	393
14	Thiruvananthapuram	1942	32647	13907	1944	150728
	Total	94523	192201	184499	60111	1847479

Table 40- Investment of Societies with Proper Accounts in Financial Asset (Rural) –Rs in'000s

SI No.	Name of District	Govt. Security	Pub Sector Secuty	Pvt sector share & debentures	Invest in Bank fixed deposits
1	Kasargod				4223
2	Kannur	22	304	85	8423
3	Wayanad	1	17		441
4	Kozhikkode		147	1077	11157
5	Malappuram	2729	482	501	25528
6	Palakkad	212	69	2613	4746
7	Thrissur	133	200	64	44736
8	Ernakulam	95	743	3130	37295
9	Idukki	26	4548	21	22645
10	Kottayam	40	852	4355	57943
11	Alappuzha	213	298	250	28232
12	Pathanamthitta	10	318		7741
13	Kollam		3	84	749
14	Thiruvananthapuram			210	762
	Total	3481	7981	12390	254621

SI No.	Name of District	Other Investments	Cash in hand	Bank Balance	Total
1	Kasargod	1850	509	78001	84583
2	Kannur	8307	8443	35452	61036
3	Wayanad	4267	566	158444	163736
4	Kozhikkode	12864	1896	51226	78367
5	Malappuram	37630	5418	74145	146433
6	Palakkad	7366	991	89646	105643
7	Thrissur	20403	1381	29877	96794
8	Ernakulam	158666	13202	105676	318807
9	Idukki	41282	2825	76545	147892
10	Kottayam	87113	68552	100954	319809
11	Alappuzha	10893	6395	40403	86684
12	Pathanamthitta	11801	592	12515	32977
13	Kollam	4776	3439	9636	18687
14	Thiruvananthapuram	13	249	11664	12898
	Total	407231	114458	874184	1674346

Table 41- Investment of Societies with Proper Accounts in Financial Asset (Urban) –Rs in '000s

SI No.	Name of District	Govt. Security	Pub Sector Secuty	Pvt sector share & debentures	Invest in Bank fixed deposits
1	Kasargod				25
2	Kannur	21	8	904	11039
3	Wayanad				82
4	Kozhikkode	33		4204	13067
5	Malappuram				2769
6	Palakkad	262	1500	602	20359
7	Thrissur	13		2	40398
8	Ernakulam	6357	4872	1122	192368
9	Idukki		50	136	750
10	Kottayam	42	1	583	38530
11	Alappuzha	31	20	25	120
12	Pathanamthitta	85	1757		16616
13	Kollam				183
14	Thiruvananthapuram		607	1001	54219
	Total	6844	8815	8579	390525

SI No.	Name of District	Other Investments	Cash in hand	Bank Balance	Total
1	Kasargod		0	58	83
2	Kannur	154	3089	5924	21139
3	Wayanad	181	254	134336	134853
4	Kozhikkode	48599	31025	68338	165266
5	Malappuram	24310	1795	33551	62425
6	Palakkad	768	137	62340	85968
7	Thrissur	162	244	8725	49544
8	Ernakulam	125180	3465	75884	409248
9	Idukki	1889	691	1703	5219
10	Kottayam	6412	1240	23525	70333
11	Alappuzha	581	219	16052	17048
12	Pathanamthitta	367	1144	41654	61623
13	Kollam		45	118	346
14	Thiruvananthapuram	2114	3059	153563	214563
	Total	210717	46407	625771	1297658

Table 42- Balance Sheet Items of Societies with Proper Accounts (Rural) –Rs in'000s

Sl No.	Name of District	Funds	Loan & Advances (received)	Other financial liabilities	Excess of income over expenditure
1	Kasargod	10309	2241	273	1878
2	Kannur	62887	85982	32391	5412
3	Wayanad	43342	11503	60	9772
4	Kozhikkode	375585	52544	14591	98661
5	Malappuram	1228062	34374	66651	2240940
6	Palakkad	83963	16726	10764	73011
7	Thrissur	22312	9411	3003	896
8	Ernakulam	270141	252119	162694	78591
9	Idukki	325217	83449	6182	4557
10	Kottayam	384766	602112	246711	53698
11	Alappuzha	110963	394603	10632	13464
12	Pathanamthitta	23387	21535	7904	30230
13	Kollam	5654	8184	4204	3547
14	Thiruvananthapuram	18829	1614	1932	561
	Total	2965417	1576397	567992	2615218

Sl No.	Name of District	Loan & Advances (given)	Other financial assets	Excess Expenditure over Income	Total
1	Kasargod	1487	71	4689	389561
2	Kannur	2257	5513	9303	109955
3	Wayanad	4256	170949	24295	79122
4	Kozhikkode	27649	26841	7207	138744
5	Malappuram	12416	24830	8953	496985
6	Palakkad	4345	7159	2857	92551
7	Thrissur	8009	2794	2086	86916
8	Ernakulam	62908	51082	29152	777495
9	Idukki	88764	15882	3506	344730
10	Kottayam	99112	247542	60677	640614
11	Alappuzha	209417	16107	5121	150462
12	Pathanamthitta	2240	4409	14664	56600
13	Kollam	2057	2458	4975	16384
14	Thiruvananthapuram	15014	3677	1768	9969
	Total	539931	579314	179253	3390088

Table 43- Balance Sheet Items of Societies with Proper Accounts (Urban) –Rs in '000s

Sl No.	Name of District	Funds	Loan & Advances (received)	Other financial liabilities	Excess of income over expenditure
1	Kasargod	113			162
2	Kannur	34273	3767	808	3160
3	Wayanad	10250	805	6067	6179
4	Kozhikkode	356302	69015	9515	29642
5	Malappuram	17478	545	92	17306
6	Palakkad	23120	1253	2146	13883
7	Thrissur	7128	21174	955	44616
8	Ernakulam	169196	29688	19953	29037
9	Idukki	1095	377	904	849
10	Kottayam	267392	35078	43065	14800
11	Alappuzha	85097	6667	463	1886
12	Pathanamthitta	943508	969308	3933	40839
13	Kollam	78	54	72	495
14	Thiruvananthapuram	333602	143430	74069	23125
	Total	2248632	1281161	162042	225979

Sl No.	Name of District	Loan & Advances (given)	Other financial assets	Excess Expenditure over Income	Total
1	Kasargod		16	2	129
2	Kannur	912	5201	996	39629
3	Wayanad	32142	6331	3413	15877
4	Kozhikkode	26574	2180	4375	275420
5	Malappuram	613	8212	2173	247574
6	Palakkad	21218		2966	117592
7	Thrissur	29	33870	1294	140298
8	Ernakulam	128738	18989	10743	385845
9	Idukki	306	718	10788	18413
10	Kottayam	19024	3121	12896	142914
11	Alappuzha	409	5736	13984	13644
12	Pathanamthitta	1935	104575	155221	1521692
13	Kollam			612	540
14	Thiruvananthapuram	35251	48173	50404	94436
	Total	267151	237122	269867	3014003

Table 44- Number of Societies without Proper Accounts according to year of registration (Rural)

SI No.	Name of District	Before 1947	1947-1970	1971-1980	1981-1990	1991-2000	2001-2005	After 2005	Total
1	Kasargod	0	6	31	226	597	662	307	1829
2	Kannur	3	35	150	649	968	1064	501	3370
3	Wayanad	0	1	4	130	280	277	138	830
4	Kozhikkode	0	57	199	717	1385	1257	419	4034
5	Malappuram	3	37	154	577	1548	1532	512	4363
6	Palakkad	0	7	46	370	720	526	202	1871
7	Thrissur	0	1	34	173	314	405	169	1096
8	Ernakulam	4	15	48	240	322	306	120	1055
9	Idukki	0	0	18	89	449	490	144	1190
10	Kottayam	0	11	60	306	591	320	124	1412
11	Alappuzha	1	8	65	315	390	187	120	1086
12	Pathanamthitta	0	0	0	40	177	167	72	456
13	Kollam	0	4	13	205	477	392	236	1327
14	Thiruvananthapuram	0	4	34	287	1773	5893	2433	10424
	Total	11	186	856	4324	9991	13478	5497	34343

Table 45- Number of Societies without Proper Accounts according to year of registration (Urban)

SI No.	Name of District	Before 1947	1947-1970	1971-1980	1981-1990	1991-2000	2001-2005	After 2005	Total
1	Kasargod	0	0	1	9	54	32	17	113
2	Kannur	1	17	52	100	194	236	70	670
3	Wayanad	0	0	0	6	13	14	9	42
4	Kozhikkode	1	32	92	163	419	307	181	1195
5	Malappuram	1	10	19	73	148	90	51	392
6	Palakkad	0	0	0	2	4	0	1	7
7	Thrissur	0	0	2	6	15	31	34	88
8	Ernakulam	0	9	15	26	67	77	86	280
9	Idukki	0	0	5	12	40	91	27	175
10	Kottayam	0	5	7	17	38	17	17	101
11	Alappuzha	0	0	4	18	25	25	19	91
12	Pathanamthitta	0	0	0	1	14	11	20	46
13	Kollam	0	3	4	16	10	82	39	154
14	Thiruvananthapuram	0	1	31	244	817	978	1148	3219
	Total	3	77	232	693	1858	1991	1719	6573

Table 46- Number of Societies without Proper Accounts according to Activity (Rural)

Sl No	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	717	49	75	541	183	112	3
2	Kannur	1274	158	159	1352	44	125	6
3	Wayanad	221	23	24	206	58	19	1
4	Kozhikkode	1341	143	69	666	27	630	6
5	Malappuram	1631	411	394	1586	86	458	8
6	Palakkad	456	77	70	364	54	356	2
7	Thrissur	366	41	89	273	21	153	2
8	Ernakulam	292	34	26	254	16	98	4
9	Idukki	406	11	41	482	34	335	3
10	Kottayam	419	48	37	375	10	215	9
11	Alappuzha	345	33	39	296	17	133	5
12	Pathanamthitta	158	16	5	163	9	85	1
13	Kollam	634	43	33	426	55	134	6
14	Thiruvananthapuram	1263	119	174	1902	411	5693	44
	Total	9523	1206	1235	8886	1025	8546	100

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	2	6	333	69	282	2372
2	Kannur	2	0	593	91	253	4057
3	Wayanad	7	1	98	65	327	1050
4	Kozhikkode	3	7	1350	231	121	4594
5	Malappuram	3	3	970	252	586	6388
6	Palakkad	1	1	225	54	597	2257
7	Thrissur	3	6	123	19	324	1420
8	Ernakulam	2	8	113	50	318	1215
9	Idukki	2	1	45	48	164	1572
10	Kottayam	3	1	56	153	249	1575
11	Alappuzha	8	1	98	56	289	1320
12	Pathanamthitta	1	0	38	14	91	581
13	Kollam	0	0	76	46	188	1641
14	Thiruvananthapuram	7	54	120	4521	138	14446

	Total	44	89	4238	5669	3927	44488
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Table 47- Number of Societies without Proper Accounts according to Activity (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	73	8	4	29	1	6	0
2	Kannur	320	31	22	154	8	7	1
3	Wayanad	14	3	2	8	1	2	0
4	Kozhikkode	544	29	23	225	5	154	1
5	Malappuram	163	46	32	130	10	29	3
6	Palakkad	1	1	0	1	0	0	0
7	Thrissur	32	8	9	17	0	19	0
8	Ernakulam	73	20	30	98	9	54	5
9	Idukki	29	3	3	74	9	12	1
10	Kottayam	32	3	6	46	2	6	1
11	Alappuzha	30	1	1	35	0	21	1
12	Pathanamthitta	6	5	1	14	0	12	0
13	Kollam	95	4	51	131	0	41	2
14	Thiruvananthapuram	771	17	11	1121	0	723	0
	Total	2183	179	195	2083	45	1086	15

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	1	1	19	11	11	164
2	Kannur	0	0	109	42	52	746
3	Wayanad	0	0	3	11	1	45
4	Kozhikkode	5	0	256	100	7	1349
5	Malappuram	0	1	127	20	25	586
6	Palakkad	0	0	0	0	4	7
7	Thrissur	0	0	7	6	3	101
8	Ernakulam	1	2	23	26	12	353
9	Idukki	0	3	9	34	0	177
10	Kottayam	0	0	1	9	5	111
11	Alappuzha	0	1	2	7	6	105
12	Pathanamthitta	0	0	4	5	4	51
13	Kollam	0	0	6	5	10	345
14	Thiruvananthapuram	0	0	15	1232	11	3901
	Total	7	8	581	1508	151	8041

Table 48- Number of Societies without Proper Accounts according to Main Activity (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	675	25	25	244	151	81	3
2	Kannur	1184	90	45	1006	28	117	3
3	Wayanad	210	5	1	137	5	18	0
4	Kozhikkode	1289	64	29	344	12	597	6
5	Malappuram	1456	187	74	617	26	393	6
6	Palakkad	440	53	9	206	5	323	2
7	Thrissur	326	18	25	173	2	146	1
8	Ernakulam	268	17	15	198	14	83	4
9	Idukki	291	7	17	313	9	305	3
10	Kottayam	395	30	20	308	2	202	8
11	Alappuzha	307	24	17	204	10	99	2
12	Pathanamthitta	152	9	1	104	1	67	1
13	Kollam	589	16	15	268	26	124	6
14	Thiruvananthapuram	956	64	50	1394	57	4263	42
	Total	8538	609	343	5516	348	6818	87

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	2	323	64	236	1829
2	Kannur	0	0	578	80	239	3370
3	Wayanad	5	0	92	65	292	830
4	Kozhikkode	3	6	1339	226	119	4034
5	Malappuram	0	2	907	213	482	4363
6	Palakkad	1	1	212	48	571	1871
7	Thrissur	1	1	86	12	305	1096
8	Ernakulam	2	1	108	44	301	1055
9	Idukki	2	1	43	45	154	1190
10	Kottayam	0	0	50	150	247	1412
11	Alappuzha	2	1	90	54	276	1086
12	Pathanamthitta	1	0	30	11	79	456
13	Kollam	0	0	67	37	179	1327
14	Thiruvananthapuram	2	17	104	3343	132	10424

	Total	19	32	4029	4392	3612	34343
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Table 49- Number of Societies without Proper Accounts according to Main Activity (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	68	3	2	8	0	0	0
2	Kannur	316	20	17	107	3	7	1
3	Wayanad	14	2	1	8	0	2	0
4	Kozhikkode	510	25	20	117	5	152	1
5	Malappuram	139	25	7	31	5	28	1
6	Palakkad	1	1	0	1	0	0	0
7	Thrissur	31	7	4	12	0	19	0
8	Ernakulam	70	15	21	63	5	50	3
9	Idukki	28	3	3	74	8	12	1
10	Kottayam	31	3	3	42	2	6	0
11	Alappuzha	30	1	0	26	0	21	1
12	Pathanamthitta	5	5	1	11	0	12	0
13	Kollam	51	1	1	66	0	24	1
14	Thiruvananthapuram	554	14	6	1096	0	401	0
	Total	1848	125	86	1662	28	734	9

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	1	1	18	10	2	113
2	Kannur	0	0	108	40	51	670
3	Wayanad	0	0	3	11	1	42
4	Kozhikkode	5	0	254	99	7	1195
5	Malappuram	0	0	121	10	25	392
6	Palakkad	0	0	0	0	4	7
7	Thrissur	0	0	7	5	3	88
8	Ernakulam	0	0	21	21	11	280
9	Idukki	0	3	9	34	0	175
10	Kottayam	0	0	1	8	5	101
11	Alappuzha	0	0	2	5	5	91
12	Pathanamthitta	0	0	4	5	3	46
13	Kollam	0	0	5	2	3	154
14	Thiruvananthapuram	0	0	12	1125	11	3219
	Total	6	4	565	1375	131	6573

Table 50- Number of Societies without Proper Accounts according to Serving Institution (Rural)

SI No.	Name of District	Government	Industries	Household	Total
1	Kasargod	28	42	1759	1829
2	Kannur	19	84	3267	3370
3	Wayanad	96	52	682	830
4	Kozhikkode	26	8	4000	4034
5	Malappuram	173	258	3932	4363
6	Palakkad	57	255	1559	1871
7	Thrissur	48	287	761	1096
8	Ernakulam	71	99	885	1055
9	Idukki	10	38	1142	1190
10	Kottayam	14	135	1263	1412
11	Alappuzha	46	155	885	1086
12	Pathanamthitta	11	8	437	456
13	Kollam	34	14	1279	1327
14	Thiruvananthapuram	14	56	10354	10424
	Total	647	1491	32205	34343

Table 51 Number of Societies without Proper Accounts according to Serving Institution (Urban)

SI No.	Name of District	Government	Industries	Household	Total
1	Kasargod	2	1	110	113
2	Kannur	1	6	663	670
3	Wayanad	2	0	40	42
4	Kozhikkode	7	12	1176	1195
5	Malappuram	3	108	281	392
6	Palakkad	0	0	7	7
7	Thrissur	0	8	80	88
8	Ernakulam	5	40	235	280
9	Idukki	0	0	175	175
10	Kottayam	1	0	100	101
11	Alappuzha	0	4	87	91
12	Pathanamthitta	2	5	39	46
13	Kollam	2	1	151	154
14	Thiruvananthapuram	0	19	3200	3219
	Total	25	204	6344	6573

Table 52- Number of Societies without Proper Accounts according to Serving Institution & Activity –Government (Rural)

Sl No	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	7	0	1	5	0	13	0
2	Kannur	3	1	2	10	2	3	0
3	Wayanad	12	1	1	11	4	0	1
4	Kozhikkode	8	3	4	2	0	10	0
5	Malappuram	12	8	6	98	2	40	0
6	Palakkad	1	2	3	9	6	9	0
7	Thrissur	0	0	6	9	2	9	0
8	Ernakulam	8	1	3	9	1	6	0
9	Idukki	2	0	1	1	1	0	0
10	Kottayam	7	3	1	5	0	3	0
11	Alappuzha	11	2	1	20	1	24	0
12	Pathanamthitta	1	0	1	5	0	1	0
13	Kollam	9	1	0	7	19	21	0
14	Thiruvananthapuram	5	4	3	5	3	5	1
	Total	86	26	33	196	41	144	2

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	0	0	7	33
2	Kannur	0	0	0	0	2	23
3	Wayanad	0	0	6	5	63	104
4	Kozhikkode	0	0	2	2	1	32
5	Malappuram	0	0	8	1	27	202
6	Palakkad	1	0	4	0	36	71
7	Thrissur	0	0	1	0	35	62
8	Ernakulam	0	0	1	1	47	77
9	Idukki	0	0	0	0	7	12
10	Kottayam	1	0	0	0	0	20
11	Alappuzha	0	0	0	0	2	61
12	Pathanamthitta	0	0	1	1	1	11
13	Kollam	0	0	1	0	3	61
14	Thiruvananthapuram	0	0	0	2	0	28

Total	2	0	24	12	231	797
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Table 53- Number of Societies without Proper Accounts according to Serving Institution & Activity –Government (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	0	0	0	1	0	1	0
2	Kannur	0	0	0	0	0	1	0
3	Wayanad	1	1	0	0	0	0	0
4	Kozhikkode	1	1	0	0	0	3	0
5	Malappuram	1	0	0	0	0	0	0
6	Palakkad	0	0	0	0	0	0	0
7	Thrissur	0	0	0	0	0	0	0
8	Ernakulam	1	0	4	2	1	1	0
9	Idukki	0	0	0	0	0	0	0
10	Kottayam	0	0	0	1	0	1	0
11	Alappuzha	0	0	0	0	0	0	0
12	Pathanamthitta	0	0	0	2	0	0	0
13	Kollam	0	0	0	2	0	0	0
14	Thiruvananthapuram	0	0	0	0	0	0	0
Total		4	2	4	8	1	7	0

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	1	0	0	0	1	4
2	Kannur	0	0	0	0	0	1
3	Wayanad	0	0	0	0	0	2
4	Kozhikkode	0	0	0	1	1	7
5	Malappuram	0	0	1	0	1	3
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	0	0	0
8	Ernakulam	0	0	0	0	0	9
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	0	0	0	0	2
11	Alappuzha	0	0	0	0	0	0
12	Pathanamthitta	0	0	0	0	0	2
13	Kollam	0	0	0	0	0	2

14	Thiruvananthapuram	0	0	0	0	0	0
	Total	1	0	1	1	3	32

Table 54- Number of Societies without Proper Accounts according to Serving Institution & Activity –Industries (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	13	0	0	13	9	2	1
2	Kannur	17	5	1	29	0	0	1
3	Wayanad	2	0	1	2	0	0	0
4	Kozhikkode	0	1	0	0	2	1	0
5	Malappuram	14	2	4	38	2	29	0
6	Palakkad	33	8	4	6	2	92	0
7	Thrissur	80	11	25	97	2	29	0
8	Ernakulam	10	2	4	15	0	17	0
9	Idukki	1	2	0	1	0	3	0
10	Kottayam	8	1	3	7	0	13	1
11	Alappuzha	6	2	1	25	0	7	0
12	Pathanamthitta	0	0	0	1	0	3	0
13	Kollam	5	0	0	0	0	2	1
14	Thiruvananthapuram	6	0	1	5	1	7	0
	Total	195	34	44	239	18	205	4

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	1	7	8	2	56
2	Kannur	0	0	12	9	19	93
3	Wayanad	0	0	2	6	40	53
4	Kozhikkode	0	0	1	1	2	8
5	Malappuram	0	0	18	103	81	291
6	Palakkad	0	0	13	5	109	272
7	Thrissur	3	5	42	9	95	398
8	Ernakulam	0	0	3	7	44	102
9	Idukki	0	0	4	19	9	39
10	Kottayam	0	0	0	68	40	141
11	Alappuzha	0	0	2	32	92	167
12	Pathanamthitta	0	0	0	3	1	8
13	Kollam	0	0	0	0	7	15
14	Thiruvananthapuram	0	1	0	47	1	69

Total	3	7	104	317	542	1712
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Table 55- Number of Societies without Proper Accounts according to Serving Institution & Activity –Industries (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	1	0	1	0	0	0	0
2	Kannur	2	0	0	1	0	2	0
3	Wayanad	0	0	0	0	0	0	0
4	Kozhikkode	0	0	0	0	0	0	0
5	Malappuram	45	15	2	48	3	13	0
6	Palakkad	0	0	0	0	0	0	0
7	Thrissur	1	0	1	4	0	1	0
8	Ernakulam	12	1	0	3	0	7	1
9	Idukki	0	0	0	0	0	0	0
10	Kottayam	0	0	0	0	0	0	0
11	Alappuzha	0	0	0	0	0	2	0
12	Pathanamthitta	0	0	0	0	0	0	0
13	Kollam	0	0	0	1	0	0	0
14	Thiruvananthapuram	2	0	0	0	0	0	0
	Total	63	16	4	57	3	25	1

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	0	0	0	0	2
2	Kannur	0	0	0	1	0	6
3	Wayanad	0	0	0	0	0	0
4	Kozhikkode	0	0	0	9	3	12
5	Malappuram	0	0	28	8	9	171
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	1	0	1	9
8	Ernakulam	0	0	0	14	4	42
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	0	0	0	0	0
11	Alappuzha	0	0	0	1	1	4
12	Pathanamthitta	0	0	1	4	0	5
13	Kollam	0	0	0	0	0	1
14	Thiruvananthapuram	0	0	0	17	0	19
	Total	0	0	30	54	18	271

Table 56- Number of Societies without Proper Accounts according to Serving Institution & Activity –Household (Rural)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	697	49	74	523	174	97	2
2	Kannur	1254	152	156	1313	42	122	5
3	Wayanad	207	22	22	193	54	19	0
4	Kozhikkode	1333	139	65	664	25	619	6
5	Malappuram	1605	401	384	1450	82	389	8
6	Palakkad	422	67	63	349	46	255	2
7	Thrissur	286	30	58	167	17	115	2
8	Ernakulam	274	31	19	230	15	75	4
9	Idukki	403	9	40	480	33	332	3
10	Kottayam	404	44	33	363	10	199	8
11	Alappuzha	328	29	37	251	16	102	5
12	Pathanamthitta	157	16	4	157	9	81	1
13	Kollam	620	42	33	419	36	111	5
14	Thiruvananthapuram	1252	115	170	1892	407	5681	43
	Total	9242	1146	1158	8451	966	8197	94

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	2	5	326	61	273	2283
2	Kannur	2	0	581	82	232	3941
3	Wayanad	7	1	90	54	224	893
4	Kozhikkode	3	7	1347	228	118	4554
5	Malappuram	3	3	944	148	478	5895
6	Palakkad	0	1	208	49	452	1914
7	Thrissur	0	1	80	10	194	960
8	Ernakulam	2	8	109	42	227	1036
9	Idukki	2	1	41	29	148	1521
10	Kottayam	2	1	56	85	209	1414
11	Alappuzha	8	1	96	24	195	1092
12	Pathanamthitta	1	0	37	10	89	562
13	Kollam	0	0	75	46	178	1565
14	Thiruvananthapuram	7	53	120	4472	137	14349
	Total	39	82	4110	5340	3154	41979

Table 57- Number of Societies without Proper Accounts according to Serving Institution & Activity –Household (Urban)

Sl No.	Name of District	Culture and recreation	Education and research	Health	Social services	Environment	Development and housing	Law, advocacy and politics
1	Kasargod	72	8	3	28	1	5	0
2	Kannur	318	31	22	153	8	4	1
3	Wayanad	13	2	2	8	1	2	0
4	Kozhikkode	543	28	23	225	5	151	1
5	Malappuram	117	31	30	82	7	16	3
6	Palakkad	1	1	0	1	0	0	0
7	Thrissur	31	8	8	13	0	18	0
8	Ernakulam	60	19	26	93	8	46	4
9	Idukki	29	3	3	74	9	12	1
10	Kottayam	32	3	6	45	2	5	1
11	Alappuzha	30	1	1	35	0	19	1
12	Pathanamthitta	6	5	1	12	0	12	0
13	Kollam	95	4	51	128	0	41	2
14	Thiruvananthapuram	769	17	11	1121	0	723	0
	Total	2116	161	187	2018	41	1054	14

Sl No.	Name of District	Philanthropic intermediaries & voluntarism promotion	International activities	Religion	Business and professional associations, unions	Not elsewhere classified	Total
1	Kasargod	0	1	19	11	10	158
2	Kannur	0	0	109	41	52	739
3	Wayanad	0	0	3	11	1	43
4	Kozhikkode	5	0	256	90	3	1330
5	Malappuram	0	1	98	12	15	412
6	Palakkad	0	0	0	0	4	7
7	Thrissur	0	0	6	6	2	92
8	Ernakulam	1	2	23	12	8	302
9	Idukki	0	3	9	34	0	177
10	Kottayam	0	0	1	9	5	109
11	Alappuzha	0	1	2	6	5	101
12	Pathanamthitta	0	0	3	1	4	44
13	Kollam	0	0	6	5	10	342
14	Thiruvananthapuram	0	0	15	1215	11	3882
	Total	6	8	550	1453	130	7738

Table 58- Number of (Societies without Proper Accounts) Governing Body Members (Rural)

Sl No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	207	72	279	398	80	478
2	Kannur	52	115	167	526	276	802
3	Wayanad	693	127	820	351	63	414
4	Kozhikkode	202	89	291	79	2	81
5	Malappuram	1248	235	1483	2363	91	2454
6	Palakkad	442	83	525	1972	245	2217
7	Thrissur	338	48	386	2024	287	2311
8	Ernakulam	387	144	531	637	105	742
9	Idukki	76	15	91	240	71	311
10	Kottayam	61	72	133	859	116	975
11	Alappuzha	200	181	381	859	626	1485
12	Pathanamthitta	38	12	50	30	39	69
13	Kollam	187	39	226	114	12	126
14	Thiruvananthapuram	80	32	112	144	230	374
	Total	4211	1264	5475	10596	2243	12839

Sl No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	16410	3013	19423	17015	3165	20180
2	Kannur	26718	7879	34597	27296	8270	35566
3	Wayanad	5395	1084	6479	6439	1274	7713
4	Kozhikkode	42728	3962	46690	43009	4053	47062
5	Malappuram	41884	2496	44380	45495	2822	48317
6	Palakkad	12178	1636	13814	14592	1964	16556
7	Thrissur	5653	1128	6781	8015	1463	9478
8	Ernakulam	6364	1652	8016	7388	1901	9289
9	Idukki	5233	3171	8404	5549	3257	8806
10	Kottayam	8624	1808	10432	9544	1996	11540
11	Alappuzha	5949	1958	7907	7008	2765	9773
12	Pathanamthitta	2681	1702	4383	2749	1753	4502
13	Kollam	9920	1689	11609	10221	1740	11961
14	Thiruvananthapuram	29218	46829	76047	29442	47091	76533
	Total	218955	80007	298962	233762	83514	317276

Table 59- Number of (Societies without Proper Accounts) Governing Body Members (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	23	0	23	3	0	3
2	Kannur	0	7	7	30	24	54
3	Wayanad	15	0	15	0	0	0
4	Kozhikkode	50	8	58	99	12	111
5	Malappuram	29	2	31	1313	31	1344
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	59	14	73
8	Ernakulam	24	17	41	287	40	327
9	Idukki	0	0	0	0	0	0
10	Kottayam	10	0	10	0	0	0
11	Alappuzha	0	0	0	25	2	27
12	Pathanamthitta	15	3	18	25	5	30
13	Kollam	11	6	17	7	0	7
14	Thiruvananthapuram	0	0	0	50	147	197
	Total	177	43	220	1898	275	2173

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	929	72	1001	955	72	1027
2	Kannur	6644	880	7524	6674	911	7585
3	Wayanad	333	20	353	348	20	368
4	Kozhikkode	11877	1481	13358	12026	1501	13527
5	Malappuram	3402	109	3511	4744	142	4886
6	Palakkad	40	17	57	40	17	57
7	Thrissur	496	156	652	555	170	725
8	Ernakulam	1849	385	2234	2160	442	2602
9	Idukki	1408	330	1738	1408	330	1738
10	Kottayam	835	164	999	845	164	1009
11	Alappuzha	533	142	675	558	144	702
12	Pathanamthitta	168	117	285	208	125	333
13	Kollam	1112	305	1417	1130	311	1441
14	Thiruvananthapuram	16781	23244	40025	16831	23391	40222
	Total	46407	27422	73829	48482	27740	76222

Table 60- Number of (Societies without Proper Accounts) according to Act (Rural)

Sl No.	Name of District	Societies Registration Act 1860	Mumbai Public Trust Act	Both	Travancore-Kochin Act	Kerala Non-Trading Company Act 1961	Others	Total
1	Kasargod	1692	50	10	66	0	11	1829
2	Kannur	3292	13	4	38	1	22	3370
3	Wayanad	824	2	0	1	0	3	830
4	Kozhikkode	4023	1	9	0	0	1	4034
5	Malappuram	4319	9	19	10	0	6	4363
6	Palakkad	1350	19	7	310	3	182	1871
7	Thrissur	223	6	33	399	3	432	1096
8	Ernakulam	499	9	7	498	0	42	1055
9	Idukki	239	27	14	714	24	172	1190
10	Kottayam	435	177	11	544	49	196	1412
11	Alappuzha	443	29	3	582	1	28	1086
12	Pathanamthitta	43	11	4	351	3	44	456
13	Kollam	605	15	5	589	0	113	1327
14	Thiruvananthapuram	546	5	33	9819	15	6	10424
	Total	18533	373	159	13921	99	1258	34343

Table 61- Number of (Societies without Proper Accounts) according to Act (Urban)

Sl No.	Name of District	Societies Registration Act 1860	Mumbai Public Trust Act	Both	Travancore-Kochin Act	Kerala Non-Trading Company Act 1961	Others	Total
1	Kasargod	107	2	0	0	1	3	113
2	Kannur	657	0	0	12	0	1	670
3	Wayanad	42	0	0	0	0	0	42
4	Kozhikkode	1182	4	8	1	0	0	1195
5	Malappuram	388	2	1	0	0	1	392
6	Palakkad	5	0	0	1	0	1	7
7	Thrissur	26	1	0	51	1	9	88
8	Ernakulam	100	1	4	168	0	7	280
9	Idukki	12	0	0	163	0	0	175
10	Kottayam	40	5	0	17	2	37	101
11	Alappuzha	28	1	0	62	0	0	91
12	Pathanamthitta	2	1	2	33	0	8	46
13	Kollam	129	1	2	9	0	13	154
14	Thiruvananthapuram	181	3	17	2981	33	4	3219
	Total	2899	21	34	3498	37	84	6573

Table 62- Number of (Societies without Proper Accounts) Volunteers (Rural)

Sl No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	697	135	832	1138	177	1315
2	Kannur	660	929	1589	1589	575	2164
3	Wayanad	1816	633	2449	380	99	479
4	Kozhikkode	503	804	1307	317	14	331
5	Malappuram	2893	622	3515	5137	395	5532
6	Palakkad	2233	787	3020	6854	1686	8540
7	Thrissur	429	65	494	10277	1424	11701
8	Ernakulam	2255	2522	4777	1462	502	1964
9	Idukki	550	97	647	377	117	494
10	Kottayam	168	108	276	1006	217	1223
11	Alappuzha	824	1369	2193	3651	1193	4844
12	Pathanamthitta	184	221	405	57	141	198
13	Kollam	1045	532	1577	510	133	643
14	Thiruvananthapuram	1286	402	1688	367	531	898
	Total	15543	9226	24769	33122	7204	40326

Sl No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	51449	12611	64060	53284	12923	66207
2	Kannur	129406	32856	162262	131655	34360	166015
3	Wayanad	9009	2497	11506	11205	3229	14434
4	Kozhikkode	122037	14812	136849	122857	15630	138487
5	Malappuram	87007	6559	93566	95037	7576	102613
6	Palakkad	62500	15235	77735	71587	17708	89295
7	Thrissur	18881	3737	22618	29587	5226	34813
8	Ernakulam	22829	5451	28280	26546	8475	35021
9	Idukki	16857	9616	26473	17784	9830	27614
10	Kottayam	26668	5027	31695	27842	5352	33194
11	Alappuzha	18004	5741	23745	22479	8303	30782
12	Pathanamthitta	8263	3652	11915	8504	4014	12518
13	Kollam	39245	18530	57775	40800	19195	59995
14	Thiruvananthapuram	101393	118500	219893	103046	119433	222479
	Total	713548	254824	968372	762213	271254	1033467

Table 63- Number of (Societies without Proper Accounts) Volunteers (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	67	4	71	20	0	20
2	Kannur	0	370	370	257	50	307
3	Wayanad	16	1	17	0	0	0
4	Kozhikkode	90	11	101	432	37	469
5	Malappuram	29	2	31	1463	125	1588
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	229	50	279
8	Ernakulam	32	19	51	851	55	906
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	27	27	0	0	0
11	Alappuzha	0	0	0	73	8	81
12	Pathanamthitta	22	6	28	964	0	964
13	Kollam	27	16	43	42	0	42
14	Thiruvananthapuram	0	0	0	50	147	197
	Total	283	456	739	4381	472	4853

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	5059	559	5618	5146	563	5709
2	Kannur	22251	3165	25416	22508	3585	26093
3	Wayanad	366	36	402	382	37	419
4	Kozhikkode	55009	8338	63347	55531	8386	63917
5	Malappuram	6018	211	6229	7510	338	7848
6	Palakkad	230	43	273	230	43	273
7	Thrissur	1858	282	2140	2087	332	2419
8	Ernakulam	5401	1429	6830	6284	1503	7787
9	Idukki	1951	426	2377	1951	426	2377
10	Kottayam	2482	296	2778	2482	323	2805
11	Alappuzha	3748	799	4547	3821	807	4628
12	Pathanamthitta	1933	629	2562	2919	635	3554
13	Kollam	2050	646	2696	2119	662	2781
14	Thiruvananthapuram	20596	27512	48108	20646	27659	48305
	Total	128952	44371	173323	133616	45299	178915

Table 64- Number of (Societies without Proper Accounts) Employees (Rural)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	8	0	8	8	0	8
2	Kannur	29	34	63	19	13	32
3	Wayanad	29	14	43	4	2	6
4	Kozhikkode	14	3	17	3	0	3
5	Malappuram	131	22	153	318	43	361
6	Palakkad	38	42	80	26	17	43
7	Thrissur	13	1	14	92	27	119
8	Ernakulam	21	17	38	3	21	24
9	Idukki	2	0	2	12	6	18
10	Kottayam	23	196	219	18	31	49
11	Alappuzha	18	7	25	55	28	83
12	Pathanamthitta	4	6	10	1	2	3
13	Kollam	7	1	8	2	0	2
14	Thiruvananthapuram	1	2	3	3	15	18
	Total	338	345	683	564	205	769

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	215	20	235	231	20	251
2	Kannur	1133	214	1347	1181	261	1442
3	Wayanad	232	64	296	265	80	345
4	Kozhikkode	4755	495	5250	4772	498	5270
5	Malappuram	3136	878	4014	3585	943	4528
6	Palakkad	501	151	652	565	210	775
7	Thrissur	263	103	366	368	131	499
8	Ernakulam	261	84	345	285	122	407
9	Idukki	143	72	215	157	78	235
10	Kottayam	236	181	417	277	408	685
11	Alappuzha	135	86	221	208	121	329
12	Pathanamthitta	27	9	36	32	17	49
13	Kollam	310	485	795	319	486	805
14	Thiruvananthapuram	295	299	594	299	316	615
	Total	11642	3141	14783	12544	3691	16235

Table 65- Number of (Societies without Proper Accounts) Employees (Urban)

SI No.	Name of District	Government			Industries		
		M	F	T	M	F	T
1	Kasargod	0	0	0	0	0	0
2	Kannur	0	0	0	2	3	5
3	Wayanad	0	0	0	0	0	0
4	Kozhikkode	0	0	0	3	1	4
5	Malappuram	5	0	5	36	4	40
6	Palakkad	0	0	0	0	0	0
7	Thrissur	0	0	0	0	0	0
8	Ernakulam	2	0	2	4	1	5
9	Idukki	0	0	0	0	0	0
10	Kottayam	0	1	1	0	0	0
11	Alappuzha	0	0	0	1	0	1
12	Pathanamthitta	23	5	28	6	0	6
13	Kollam	0	0	0	0	0	0
14	Thiruvananthapuram	0	0	0	0	0	0
	Total	30	6	36	52	9	61

SI No.	Name of District	Household			Total		
		M	F	T	M	F	T
1	Kasargod	7	0	7	7		7
2	Kannur	133	41	174	135	44	179
3	Wayanad	2	0	2	2		2
4	Kozhikkode	813	121	934	816	122	938
5	Malappuram	449	84	533	490	88	578
6	Palakkad			0			0
7	Thrissur	22	15	37	22	15	37
8	Ernakulam	59	77	136	65	78	143
9	Idukki	18		18	18		18
10	Kottayam	17	4	21	17	5	22
11	Alappuzha	4	1	5	5	1	6
12	Pathanamthitta	10	13	23	39	18	57
13	Kollam	26	7	33	26	7	33
14	Thiruvananthapuram	46	118	164	46	118	164
	Total	1606	481	2087	1688	496	2184

Table 66- Funds (Societies without Proper Accounts) (Rural) -Rs in'000s

SI No.	Name of District	Total Funds		Total fixed assets	
		No of institution	Amount	No of institution	Amount
1	Kasargod	453	15172	430	101926
2	Kannur	2476	321103	1854	446122
3	Wayanad	645	67798	383	88583
4	Kozhikkode	3705	241326	1005	227652
5	Malappuram	1331	465428	2055	980310
6	Palakkad	960	26786	502	114569
7	Thrissur	830	32199	532	90096
8	Ernakulam	460	18131	196	54654
9	Idukki	1130	33209	723	45101
10	Kottayam	436	19097	487	203653
11	Alappuzha	424	41425	336	80477
12	Pathanamthitta	234	6910	115	15839
13	Kollam	592	22375	373	41327
14	Thiruvananthapuram	10225	338593	1416	101566
	Total	23901	1649552	10407	2591875

Table 67- Funds (Societies without Proper Accounts) (Urban) -Rs in'000s

SI No.	Name of District	Total Funds		Total fixed assets	
		No of institution	Amount	No of institution	Amount
1	Kasargod	36	958	20	339
2	Kannur	549	21289	386	146333
3	Wayanad	36	30411	12	29326
4	Kozhikkode	1071	127274	325	78679
5	Malappuram	106	49427	153	77607
6	Palakkad	2	46	3	6
7	Thrissur	77	12640	26	9560
8	Ernakulam	138	5572	55	105540
9	Idukki	175	4209	143	2149
10	Kottayam	44	5748	34	16111
11	Alappuzha	61	1774	26	1235
12	Pathanamthitta	16	6944	9	8147
13	Kollam	30	512	0	
14	Thiruvananthapuram	3217	82068	30	2521
	Total	5558	348872	1222	477553

Table 68- Expenditure (Societies without Proper Accounts) (Rural) -Rs in'000s

Sl No.	Name of District	Salary, wages & allowances		Honorarium		Purchase of fixed assets		Total Expenditure
		No of institution	Amount	No of institution	Amount	No of institution	Amount	
1	Kasargod	228	4144	71	1258	270	4704	16220
2	Kannur	965	35225	393	16030	1050	25419	123175
3	Wayanad	163	8233	102	4512	198	7721	47946
4	Kozhikkode	1705	79074	443	4497	942	20795	445846
5	Malappuram	1524	100041	496	4476	982	30810	315750
6	Palakkad	646	27406	552	21065	530	14951	89100
7	Thrissur	477	18571	178	3511	290	16125	62688
8	Ernakulam	237	7029	176	3174	170	5539	39845
9	Idukki	267	4467	151	1078	444	2465	28143
10	Kottayam	376	11623	115	1203	289	11197	112580
11	Alappuzha	291	14223	157	2099	156	3230	71983
12	Pathanamthitta	87	1126	31	356	104	3285	5636
13	Kollam	100	1867	331	4083	250	3843	16635
14	Thiruvananthapuram	1083	24279	1309	4803	741	5057	65522
	Total	8149	337308	4505	72145	6416	155141	1441069

Table 69- Expenditure (Societies without Proper Accounts) (Urban) -Rs in'000s

Sl No.	Name of District	Salary, wages & allowances		Honorarium		Purchase of fixed assets		Total Expenditure
		No of institution	Amount	No of institution	Amount	No of institution	Amount	
1	Kasargod	4	34	2	1	6	79	818
2	Kannur	171	6479	57	925	168	2742	22460
3	Wayanad	6	520	11	228	9	708	1919
4	Kozhikkode	411	31444	124	2184	130	3072	79291
5	Malappuram	111	9307	55	462	96	2645	33076
6	Palakkad	4	749	2	0	3	3	765
7	Thrissur	44	2314	24	552	21	10954	15979
8	Ernakulam	62	3522	33	526	74	2197	14937
9	Idukki	159	653	10	28	129	317	1102
10	Kottayam	15	742	19	81	17	334	4937
11	Alappuzha	41	952	30	69	28	306	1863
12	Pathanamthitta	6	768	7	191	4	163	6401
13	Kollam	0		2	16	2	8	352
14	Thiruvananthapuram	147	1794	48	356	127	385	28785

	Total	1181	5927 8	424	5619	814	2391 3	212685
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Table 70- Income (Societies without Proper Accounts) (Rural) -Rs in'000s

Sl No.	Name of District	Total Grants Received		Membership		Donation & Offering	
		No of institution	Amount	No of institution	Amount	No of institution	Amount
1	Kasargod	92	2962	435	2460	375	5794
2	Kannur	384	15168	1961	11990	1756	51615
3	Wayanad	218	7998	611	4148	354	14888
4	Kozhikkode	287	21482	1883	18389	2590	124089
5	Malappuram	520	46590	1983	25248	1944	116657
6	Palakkad	546	30114	1364	10113	781	31420
7	Thrissur	323	14662	847	9560	563	20439
8	Ernakulam	144	6263	587	3789	423	8773
9	Idukki	412	6601	997	8766	627	6242
10	Kottayam	242	6463	706	4684	569	11498
11	Alappuzha	302	13147	539	7694	371	7708
12	Pathanamthitta	51	1869	179	1066	116	4849
13	Kollam	138	2452	512	7036	498	10875
14	Thiruvananthapuram	1906	30732	10019	156625	2334	31488
	Total	5565	206503	22623	271568	13301	446335

Sl No.	Name of District	Income from Sale of goods		Other Income		Total
		No of institution	Amount	No of institution	Amount	
1	Kasargod	157	5086	181	1496	17798
2	Kannur	680	13393	486	14251	106417
3	Wayanad	179	5120	345	11820	43973
4	Kozhikkode	988	29081	888	22107	215148
5	Malappuram	737	50482	573	28664	267642
6	Palakkad	273	8878	512	30760	111285
7	Thrissur	286	14743	394	8336	67738
8	Ernakulam	178	7479	286	5699	32002
9	Idukki	541	9621	476	2907	34137
10	Kottayam	444	21960	475	23203	67808
11	Alappuzha	287	12936	212	21229	62714
12	Pathanamthitta	73	2360	74	481	10625
13	Kollam	175	3875	102	860	25097
14	Thiruvananthapuram	2529	35101	4306	9235	263181
	Total	7527	220115	9310	181048	1325565

Table 71- Income (Societies without Proper Accounts) (Urban) -Rs in '000s

Sl No.	Name of District	Total Grants Received		Membership		Donation & Offering	
		No of inst	Amount	No of inst	Amount	No of inst	Amount
1	Kasargod	2	7	26	109	26	254
2	Kannur	74	2070	427	2985	455	12201
3	Wayanad	4	244	31	302	14	2950
4	Kozhikkode	52	3190	795	12499	784	41451
5	Malappuram	47	22634	190	2310	199	11335
6	Palakkad	1	17	5	3	3	133
7	Thrissur	10	1801	74	1777	57	2572
8	Ernakulam	14	279	190	2283	154	3311
9	Idukki	139	280	41	63	19	78
10	Kottayam	30	3305	56	396	59	1290
11	Alappuzha	39	782	56	409	47	759
12	Pathanamthitta	4	1492	8	162	5	27
13	Kollam	0		25	323	17	155
14	Thiruvananthapuram	365	6350	3115	44075	1249	12787
	Total	781	42451	5039	67696	3088	89303

Sl No.	Name of District	Income from Sale of goods		Other Income		Total
		No of inst	Amount	No of inst	Amount	
1	Kasargod	4	20	4	12	402
2	Kannur	186	5397	92	1229	23883
3	Wayanad	10	366	5	47	3908
4	Kozhikkode	286	21530	314	6334	85003
5	Malappuram	78	1342	85	2877	40499
6	Palakkad	1	40	1	2	194
7	Thrissur	24	4427	27	2683	13260
8	Ernakulam	52	3073	94	1096	10042
9	Idukki	147	452	165	275	1149
10	Kottayam	23	1563	38	1070	7623
11	Alappuzha	24	350	44	1090	3389
12	Pathanamthitta	6	1021	1	0	2703
13	Kollam	2	4	0		482
14	Thiruvananthapuram	1223	4973	1271	2334	70520
	Total	2066	44558	2141	19049	263057

Table 72- Estimates of output of societies with Proper Accounts (Rural) -Rs in'000s

SI No.	Name of District	Number of Societies	Estimates of output	Estimates of value added (VA)
1	Kasargod	292	39300	7186
2	Kannur	125	161485	54467
3	Wayanad	121	158369	21494
4	Kozhikkode	178	146086	57853
5	Malappuram	104	155868	69537
6	Palakkad	242	142143	61167
7	Thrissur	62	68562	7519
8	Ernakulam	633	791548	241253
9	Idukki	151	56455	15695
10	Kottayam	360	1009521	86876
11	Alappuzha	117	279403	222156
12	Pathanamthitta	110	34220	13354
13	Kollam	233	30641	15124
14	Thiruvananthapuram	47	20084	3565
	Total	2775	3093685	877246

Table 73- Estimates of output of societies with Proper Accounts (Urban) -Rs in'000s

SI No.	Name of District	Number of Societies	Estimates of output	Estimates of value added (VA)
1	Kasargod	12	648	51
2	Kannur	41	54366	9953
3	Wayanad	22	424286	18786
4	Kozhikkode	68	1095131	85423
5	Malappuram	17	187106	148019
6	Palakkad	9	68224	5041
7	Thrissur	16	35928	18541
8	Ernakulam	181	828534	103009
9	Idukki	19	72325	1976
10	Kottayam	57	298850	51698
11	Alappuzha	26	8677	2650
12	Pathanamthitta	21	474114	247189
13	Kollam	21	7949	837
14	Thiruvananthapuram	72	416836	120809
	Total	582	3972974	813982

Table 74- Estimates of output of societies without Proper Accounts (Rural) -Rs in '000s

SI No.	Name of District	Number of Societies	Estimates of output	Estimates of value added (VA)
1	Kasargod	1829	11516	5402
2	Kannur	3370	97756	51255
3	Wayanad	830	40225	12745
4	Kozhikkode	4034	425051	83571
5	Malappuram	4363	284940	104517
6	Palakkad	1871	74149	48471
7	Thrissur	1096	46563	22082
8	Ernakulam	1055	34306	10203
9	Idukki	1190	25678	5545
10	Kottayam	1412	101383	12826
11	Alappuzha	1086	68753	16322
12	Pathanamthitta	456	2351	1482
13	Kollam	1327	12792	5950
14	Thiruvananthapuram	10424	60465	29082
	Total	34343	1285928	409453

Table 75- Estimates of output of societies without Proper Accounts (Urban) -Rs in '000s

SI No.	Name of District	Number of Societies	Estimates of output	Estimates of value added (VA)
1	Kasargod	113	739	35
2	Kannur	670	19718	7404
3	Wayanad	42	1211	748
4	Kozhikkode	1195	76219	33628
5	Malappuram	392	30431	9769
6	Palakkad	7	762	749
7	Thrissur	88	5025	2866
8	Ernakulam	280	12740	4048
9	Idukki	175	785	681
10	Kottayam	101	4603	823
11	Alappuzha	91	1557	1021
12	Pathanamthitta	46	6238	959
13	Kollam	154	344	16
14	Thiruvananthapuram	3219	28400	2150
	Total	6573	188772	64897

Table 76- Sources of income -Grants- of all societies for financing of expenditure and its estimates (Rural) -Rs in'000s

Sl No.	Name of District	Capital Grants of societies with Proper Accounts From			Current Grants of societies with Proper Accounts From		
		Govt.	foreign bodies	others	Govt.	foreign bodies	others
1	Kasargod	5068		829	2573		402
2	Kannur	12394	21457	41917	3383	21	6680
3	Wayanad	6184	643	3579	68394	15105	2383
4	Kozhikkode	3039		57668	21310	2337	89589
5	Malappuram	17056	597	786	37708	49	1825
6	Palakkad	21409	72	18735	101884	146	2170
7	Thrissur	4238		6461	11931	12	32813
8	Ernakulam	4460	834	22278	16130	832	19054
9	Idukki	1877	6439	37810	5690	2732	4233
10	Kottayam	11260	58841	13124	6406	21781	12233
11	Alappuzha	1781	63	14187	5736		2328
12	Pathanamthitta	3237		18022	460	120	4486
13	Kollam	5363	141	3052	2614	501	3108
14	Thiruvananthapuram	8942		205	4600		146
	Total	106308	89087	238653	288819	43636	181450

Sl No.	Name of District	Total Grants Received by societies without Proper Accounts	Subsidies	Total
1	Kasargod	2962	84	11918
2	Kannur	15168	77737	178757
3	Wayanad	7998	581	104867
4	Kozhikkode	21482	395	195820
5	Malappuram	46590	8076	112687
6	Palakkad	30114	210	174740
7	Thrissur	14662	1071	71188
8	Ernakulam	6263	4123	73974
9	Idukki	6601	783	66165
10	Kottayam	6463	2567	132675
11	Alappuzha	13147	899	38141
12	Pathanamthitta	1869	628	28822
13	Kollam	2452	592	17823
14	Thiruvananthapuram	30732	86	44711
	Total	206503	97832	1252288

Table 77- Sources of income-Grants- of all societies for financing of expenditure and its estimates (Urban) -Rs in '000s

Sl No.	Name of District	Capital Grants of societies with Proper Accounts From			Current Grants of societies with Proper Accounts From		
		Govt.	foreign bodies	others	Govt.	foreign bodies	others
1	Kasargod				18		
2	Kannur	15042	35	26424	2897		814
3	Wayanad	1032			382213	136	9363
4	Kozhikkode	27997	15248	112557	41145	282	24871
5	Malappuram	9489		914	2938	4672	1617
6	Palakkad	49198		5605	56784	6092	
7	Thrissur	250		1250	2034		3746
8	Ernakulam	663	5	19345	10743	24	2303
9	Idukki			42640	46		78756
10	Kottayam	18675	2036	84032	7111		9487
11	Alappuzha	158	685		8722	1129	1011
12	Pathanamthitta		4256		1900	19102	228
13	Kollam				229		
14	Thiruvananthapuram	1437		274	71676	24378	682
	Total	123941	22265	293041	588456	55815	132878

Sl No.	Name of District	Total Grants Received by societies without Proper Accounts	Subsidies	Total
1	Kasargod	7		25
2	Kannur	2070	5	47287
3	Wayanad	244	1500	394488
4	Kozhikkode	3190	534	225824
5	Malappuram	22634		42264
6	Palakkad	17	87	117783
7	Thrissur	1801		9081
8	Ernakulam	279	2239	35601
9	Idukki	280	5	121727
10	Kottayam	3305	871	125517
11	Alappuzha	782		12487
12	Pathanamthitta	1492		26978
13	Kollam		64	293
14	Thiruvananthapuram	6350		104797
	Total	42451	5305	1264152

Table 78- Sources of income - Membership subscription - of all societies for financing of expenditure and its estimates (Rural) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	1131	2460	3591
2	Kannur	1937	11990	13927
3	Wayanad	3670	4148	7818
4	Kozhikkode	2245	18389	20634
5	Malappuram	321	25248	25569
6	Palakkad	1115	10113	11228
7	Thrissur	992	9560	10552
8	Ernakulam	18181	3789	21970
9	Idukki	1099	8766	9865
10	Kottayam	16092	4684	20776
11	Alappuzha	2719	7694	10413
12	Pathanamthitta	1242	1066	2308
13	Kollam	1288	7036	8324
14	Thiruvananthapuram	725	156625	157350
	Total	52757	271568	324325

Table 79- Sources of income - Membership subscription - of all societies for financing of expenditure and its estimates (Urban) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	102	109	211
2	Kannur	2608	2985	5593
3	Wayanad	72	302	374
4	Kozhikkode	2849	12499	15348
5	Malappuram	2429	2310	4739
6	Palakkad	926	3	929
7	Thrissur	135	1777	1912
8	Ernakulam	5529	2283	7812
9	Idukki	19	63	82
10	Kottayam	4180	396	4576
11	Alappuzha	520	409	929
12	Pathanamthitta	728	162	890
13	Kollam	27	323	350
14	Thiruvananthapuram	2659	44075	46734
	Total	22783	67696	90479

Table 80- Sources of income - Donations and offerings - of all societies for financing of expenditure and its estimates (Rural) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	5603	5794	11397
2	Kannur	29319	51615	80934
3	Wayanad	11175	14888	26063
4	Kozhikkode	66776	124089	190865
5	Malappuram	40799	116657	157456
6	Palakkad	5595	31420	37015
7	Thrissur	3665	20439	24104
8	Ernakulam	59015	8773	67788
9	Idukki	8630	6242	14872
10	Kottayam	34780	11498	46278
11	Alappuzha	19167	7708	26875
12	Pathanamthitta	11784	4849	16633
13	Kollam	3891	10875	14766
14	Thiruvananthapuram	4493	31488	35981
	Total	304692	446335	751027

Table 81- Sources of income -Donations and offerings - of all societies for financing of expenditure and its estimates (Urban) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	494	254	748
2	Kannur	4921	12201	17122
3	Wayanad	4812	2950	7762
4	Kozhikkode	5824	41451	47275
5	Malappuram	3457	11335	14792
6	Palakkad	9246	133	9379
7	Thrissur	2879	2572	5451
8	Ernakulam	16716	3311	20027
9	Idukki	8556	78	8634
10	Kottayam	54660	1290	55950
11	Alappuzha	25437	759	26196
12	Pathanamthitta	4691	27	4718
13	Kollam	1	155	156
14	Thiruvananthapuram	35763	12787	48550
	Total	177457	89303	266760

Table 82- Sources of income - Income/receipts from operations - of all societies for financing of expenditure and its estimates (Rural) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	1052	5086	6138
2	Kannur	78249	13393	91642
3	Wayanad	4547	5120	9667
4	Kozhikkode	34590	29081	63671
5	Malappuram	41974	50482	92456
6	Palakkad	23184	8878	32062
7	Thrissur	48288	14743	63031
8	Ernakulam	381035	7479	388514
9	Idukki	26952	9621	36573
10	Kottayam	243404	21960	265364
11	Alappuzha	39257	12936	52193
12	Pathanamthitta	4591	2360	6951
13	Kollam	8528	3875	12403
14	Thiruvananthapuram	13706	35101	48807
	Total	949357	220115	1169472

Table 83- Sources of income - Income/receipts from operations - of all societies for financing of expenditure and its estimates (Urban) -Rs in'000s

SI No.	Name of District	Societies with Proper Accounts	Societies without Proper Accounts	Total
1	Kasargod	1	20	21
2	Kannur	89779	5397	95176
3	Wayanad	9974	366	10340
4	Kozhikkode	213643	21530	235173
5	Malappuram	141753	1342	143095
6	Palakkad	27692	40	27732
7	Thrissur	4365	4427	8792
8	Ernakulam	520688	3073	523761
9	Idukki	12	452	464
10	Kottayam	93947	1563	95510
11	Alappuzha	3601	350	3951
12	Pathanamthitta	610598	1021	611619
13	Kollam	10598	4	10602
14	Thiruvananthapuram	2219	4973	7192
	Total	1728870	44558	1773428

Table 84- Sources of income - Other Income - of all societies for financing of expenditure and its estimates (Rural) -Rs in'000s

Sl No.	Name of District	Societies with Proper Accounts			
		Value of goods and material received in kind	Interest, dividend, etc.	Rent of buildings, land park, etc.	Other incomes/ Receipts
1	Kasargod	201	2106	54	29684
2	Kannur	102	639	78	23144
3	Wayanad	3490	2218	270	25148
4	Kozhikkode	683	3435	21610	92240
5	Malappuram	1	1832	1918	63645
6	Palakkad	547	3747	573	32292
7	Thrissur	544	5812	2050	19442
8	Ernakulam	21225	26773	5338	242088
9	Idukki	1158	3178	833	46376
10	Kottayam	28608	9013	2537	235947
11	Alappuzha	18550	39116	861	19884
12	Pathanamthitta	1151	608	1066	19510
13	Kollam	4275	4479	143	22679
14	Thiruvananthapuram	206	2229		9375
	Total	80741	105185	37331	881454

Sl No.	Name of District	Other incomes/ Receipts societies without Proper Accounts	Total
1	Kasargod	1496	33541
2	Kannur	14251	38214
3	Wayanad	11820	42946
4	Kozhikkode	22107	140075
5	Malappuram	28664	96060
6	Palakkad	30760	67919
7	Thrissur	8336	36184
8	Ernakulam	5699	301123
9	Idukki	2907	54452
10	Kottayam	23203	299308
11	Alappuzha	21229	99640
12	Pathanamthitta	481	22816
13	Kollam	860	32436
14	Thiruvananthapuram	9235	21045
	Total	181048	1285759

Table 85- Sources of income - Other Income - of all societies for financing of expenditure and its estimates (Urban) -Rs in '000s

SI No.	Name of District	Societies with Proper Accounts			
		Value of goods and material received in kind	Interest, dividend, etc.	Rent of buildings, land park, etc.	Other incomes/ Receipts
1	Kasargod	7	12		158
2	Kannur	113	277	646	16775
3	Wayanad	33	651	0	15664
4	Kozhikkode	1557	32161	1394	36669
5	Malappuram		3101	9184	38988
6	Palakkad		1523	174	2391
7	Thrissur	97	4932	170	17843
8	Ernakulam	2316	28684	23061	498610
9	Idukki	3885	258	849	29685
10	Kottayam	978	3307	3244	30155
11	Alappuzha	10	312	11	2759
12	Pathanamthitta	5452	1431	689	2174
13	Kollam		18	139	398
14	Thiruvananthapuram	49	7587	15807	116816
	Total	14497	84254	55368	809085

SI No.	Name of District	Other incomes/ Receipts societies without Proper Accounts	Total
1	Kasargod	12	189
2	Kannur	1229	19040
3	Wayanad	47	16395
4	Kozhikkode	6334	78115
5	Malappuram	2877	54150
6	Palakkad	2	4090
7	Thrissur	2683	25725
8	Ernakulam	1096	553767
9	Idukki	275	34952
10	Kottayam	1070	38754
11	Alappuzha	1090	4182
12	Pathanamthitta	0	9746
13	Kollam		555
14	Thiruvananthapuram	2334	142593
	Total	19049	982253

Table 86- Investment in physical assets of all societies during the year (Rural) -Rs in '000s

Sl No.	Name of District	societies with Proper Accounts					
		Land	Buildings	Other construction and land development	Plantation and garden development	Machinery and equipments	Transport equipment
1	Kasargod	1212	470	49	2	26	1
2	Kannur	8769	31702	13302	0	3018	1807
3	Wayanad	396	5782	3		634	
4	Kozhikkode	8109	10791	402	264	918	4063
5	Malappuram	1542	5906	886	4	1417	747
6	Palakkad	1450	10701	23345	11070	895	167
7	Thrissur	1955	46585	57	19	1019	9
8	Ernakulam	42029	66672	681	68	9999	2888
9	Idukki	1864	27658	767	80	16256	2808
10	Kottayam	5236	14415	323	20	3547	3270
11	Alappuzha	2424	2051	1369		560	915
12	Pathanamthitta	9	89		4	120	24
13	Kollam	1257	1572	150		280	1
14	Thiruvananthapuram	3	524	23		39	
	Total	76255	224918	41357	11531	38728	16700

Sl No.	Name of District	societies with Proper Accounts			Purchase of Fixed assets of societies without Proper Accounts	Total Investment in physical assets
		Other office equipment	Other physical assets	Valuables		
1	Kasargod	98	258	71	4704	6891
2	Kannur	1461	3758	0	25419	89236
3	Wayanad	308	1172	10	7721	16026
4	Kozhikkode	1896	5002	718	20795	52958
5	Malappuram	724	1360	5	30810	43401
6	Palakkad	1106	269		14951	63954
7	Thrissur	123	752	192	16125	66836
8	Ernakulam	2529	3388	8892	5539	142685
9	Idukki	5721	1283	129	2465	59031
10	Kottayam	2283	2530	16	11197	42837
11	Alappuzha	1856	135	6	3230	12546
12	Pathanamthitta	48	436	194	3285	4209
13	Kollam	497	119	18714	3843	26433
14	Thiruvananthapuram	27			5057	5673
	Total	18677	20462	28947	155141	632716

Table 87- Investment in physical assets of all societies during the year (Urban) -Rs in'000s

Sl No.	Name of District	societies with Proper Accounts					
		Land	Buildings	Other construction and land development	Plantation and garden development	Machinery and equipments	Transport equipment
1	Kasargod						
2	Kannur	1004	1304	144	50	3	
3	Wayanad		764			119	
4	Kozhikkode	4654	1738	1107		186	820
5	Malappuram	26	29		12	361	
6	Palakkad		150	2701		24	
7	Thrissur		824		54	24	
8	Ernakulam	8766	43224	10824	102	211	672
9	Idukki	35335	125953	1		2716	7916
10	Kottayam		1285	714			
11	Alappuzha	135	1227	1	33	242	480
12	Pathanamthitta		2147			124	
13	Kollam	0	2				
14	Thiruvananthapuram		6350	700		6518	882
	Total	49920	184997	16192	251	10528	10770

Sl No.	Name of District	societies with Proper Accounts			Purchase of Fixed assets of societies without Proper Accounts	Total Investment in physical assets
		Other office equipment	Other physical assets	Valuables		
1	Kasargod		26		79	105
2	Kannur	29	314	5	2742	5595
3	Wayanad	47			708	1638
4	Kozhikkode	818	1930	2399	3072	16724
5	Malappuram	12			2645	3085
6	Palakkad	764			3	3642
7	Thrissur	32	2065		10954	13953
8	Ernakulam	2822	370	6	2197	69194
9	Idukki	229	1897	1300	317	175664
10	Kottayam	108	1951		334	4392
11	Alappuzha	236	57		306	2717
12	Pathanamthitta	73	22	21	163	2550
13	Kollam	10			8	20
14	Thiruvananthapuram	3779	555		385	19169
	Total	8959	9187	3731	23913	318448

Table 88- Investment in physical assets of all societies According to Closing Balance (Rural) -Rs in'000s

Sl No.	Name of District	societies with Proper Accounts					
		Land	Buildings	Other construction and land development	Plantation and garden development	Machinery and equipments	Transport equipment
1	Kasargod	23433	9131	2347		963	309
2	Kannur	26283	186732	15343		26739	4839
3	Wayanad	6737	45463	4567	17401	7459	3626
4	Kozhikkode	109209	240810	9204	389	4522	13314
5	Malappuram	174935	164734	23880	1758	8531	14060
6	Palakkad	16548	43135	6033	4231	13291	3439
7	Thrissur	12893	11891			1118	
8	Ernakulam	321975	467294	29405	704	74169	21315
9	Idukki	25872	165974	4431	119	28280	8748
10	Kottayam	167653	159128	150867	364	21713	23031
11	Alappuzha	25028	115688	2624	921	2427	19858
12	Pathanamthitta	5910	7296	638		619	635
13	Kollam	1440	4994	33		1179	292
14	Thiruvananthapuram	19989	11955	212		682	2
	Total	937905	1634225	249584	25887	191692	113468

Sl No.	Name of District	societies with Proper Accounts			Purchase of Fixed assets of societies without Proper Accounts	Total Investment in physical assets
		Other office equipment	Other physical assets	Valuables		
1	Kasargod	557	3403	2405	101926	144474
2	Kannur	19060	16057	774	446122	741949
3	Wayanad	119413	13738	379	88583	307366
4	Kozhikkode	19656	38697	16197	227652	679650
5	Malappuram	9652	51734	8090	980310	1437684
6	Palakkad	2435	25940	64	114569	229685
7	Thrissur	326	41	1454	90096	117819
8	Ernakulam	18421	14024	40658	54654	1042619
9	Idukki	27360	4126	5927	45101	315938
10	Kottayam	18248	41722	11952	203653	798331
11	Alappuzha	7073	6975	20	80477	261091
12	Pathanamthitta	174	3751	758	15839	35620
13	Kollam	1335	1230	429	41327	52259
14	Thiruvananthapuram	312	121	15	101566	134854
	Total	244022	221559	89122	2591875	6299339

Table 89- Investment in physical assets of all societies According to Closing Balance (Urban) -Rs in'000s

Sl No.	Name of District	societies with Proper Accounts					
		Land	Buildings	Other construction and land development	Plantation and garden development	Machinery and equipments	Transport equipment
1	Kasargod	700	800				
2	Kannur	3938	20073	36		834	305
3	Wayanad	12244	21554	270	211	703	1039
4	Kozhikkode	74928	37808	7823	5	3724	5365
5	Malappuram	16622	86311	2684	53	21618	2701
6	Palakkad	7778	10951	4235		32622	40
7	Thrissur	4895	9810	6038		10907	1847
8	Ernakulam	53351	289252	48388	7646	4322	76705
9	Idukki	1010		48			
10	Kottayam	72289	36393	2269	203	1183	3791
11	Alappuzha	1904	10251	74		214	559
12	Pathanamthitta	268529	14197	2232		1853	206
13	Kollam	61	8			2	23
14	Thiruvananthapuram	13920	60769	1182		24416	1942
	Total	532169	598177	75279	8118	102398	94523

Sl No.	Name of District	societies with Proper Accounts			Purchase of Fixed assets of societies without Proper Accounts	Total Investment in physical assets
		Other office equipment	Other physical assets	Valuables		
1	Kasargod	50	100	6	339	1995
2	Kannur	661	16089	66	146333	188335
3	Wayanad	2476	4539		29326	72362
4	Kozhikkode	72664	60754	48988	78679	390738
5	Malappuram	45764	33937	2820	77607	290117
6	Palakkad	5043	81		6	60756
7	Thrissur	1930	5756	50	9560	50793
8	Ernakulam	20185	13676	4728	105540	623793
9	Idukki				2149	3207
10	Kottayam	2919	34528	491	16111	170177
11	Alappuzha	2249	942	625	1235	18053
12	Pathanamthitta	5592	190	114	8147	301060
13	Kollam	21		279		394
14	Thiruvananthapuram	32647	13907	1944	2521	153248
	Total	192201	184499	60111	477553	2325028

Appendix-2

Survey Schedules



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

IDENTIFICATION SCHEDULE 2.0: I

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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)					KERALA		3	2				
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) (<i>societies</i> registration act 1860-1, public trust act-2, both-3, Travancore-Cochin registration act 1955- 4, Kerala Non-trading company Act 1961- 5, others-6)												
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 (code) Govt - 1, industries - 2, household - 3												
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.....

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

Please read the instructions before filling up this schedule
DETAILED DATA SCHEDULE 2.0: D

Running serial number of schedule

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(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	

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)				

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.)	Source of data	
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	

KEY DATA SCHEDULE 2.0: K

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(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	Signature	Date	Signature
Telephone number		Telephone number	