

GOVERNMENT OF INDIA
NATIONAL STATISTICS OFFICE
RAPID SURVEY OF FUNCTIONAL COOPERATIVES

[0] descriptive identification of sample cooperatives	
1. NCD ID	
2. Name of the Cooperative (verify)	
3. Address of the Cooperative(verify)	
4. State/UT (verify)	
5. District (verify)	
6. Village/ Town (verify)	
7. PIN Code (verify)	
8. Survey code as on date of survey (<i>surveyed-1, casualty-2</i>)	
9. Name of informant	
10. Designation of the Informant (Code)	
11. Landline number (with STD code excluding leading zero)/ 10-digit Mobile no. of informant	
12. e-mail id of Cooperative	
13. e-mail id of informant	

Item 9 (code): supervisor/manager -1, member -2, others-9

[1] Operational particulars of the Cooperative (during the reference period)		
	FY 2020-21	FY 2023-24
1. Sector of operation <i>[Code] verify</i>		
2. Status of Cooperative during the reference period <i>[Code]</i>		
3. Whether engaged mainly in non-market production of goods/services? <i>(yes-1, no-2)</i>		
4. No. of months operated during the reference period		
5. Year of initial operation		
6. Whether AFS is available for the reference period <i>(yes-1, no-2)</i>		
7. If no, in item 6, financial information is taken from <i>unaudited financial statements-1</i> <i>other records-2</i>		

Item 2: Status of Cooperative:
1- Open and producing goods/services
2- Existing with fixed assets and maintaining staff but not producing any goods/services
3- Existing with fixed assets but neither maintaining staff nor producing any goods/services
4- Selected cooperative is not existing
5- Closed
6- Non-response

Item 1: Sector of operation:

Sector	code
Housing Cooperative Society	C01
Dairy Cooperative	C02
Fishery Cooperative	C03
Livestock & Poultry Cooperative	C04
Primary Agricultural Credit Society (PACS)	C05
Agriculture & Allied Cooperative	C06
Agro Processing / Industrial Cooperative	C07
Farmers Service Societies (FSS)	C08
Sericulture Cooperative	C09
Bee Farming Cooperative	C10
Jute and Coir Cooperative	C11
Sugar Mills Cooperative	C12
Credit & Thrift Society	C13
Miscellaneous Credit Cooperative Society	C14
Miscellaneous Non-Credit	C15
Handloom Textile & Weavers Cooperative	C16
Khadi Gramodyog	C17
Labour Cooperative	C18
Consumer Cooperative	C19
Women Welfare Cooperative Society	C20
Tribal-SC/ST Cooperative	C21
Social Welfare & Cultural Cooperative	C22
Marketing Cooperative Society	C23
Handicraft Cooperative	C24
Transport Cooperative	C25
Tourism Cooperative	C26
Educational & Training Cooperatives	C27
Multipurpose Cooperative	C28
Large Area Multipurpose Society (LAMPS)	C29
Urban Cooperative Bank (UCB)	C30

[2] Major Operating Expenses during the reference period (FY 2020-21 & FY 2023-24)

main items consumed	item no.	FY 2020-21	FY 2023-24
Expenses on goods used for production	201		
Expenses on services used for production	202		
Purchase value of goods sold in same condition	203		
total (items 201 to 203)	209		

[3] Other expenses during the reference period (FY 2020-21 & FY 2023-24) (Rs. in whole number)*(all other expenses not covered under block 2 will be recorded in this block)*

(1)	(2)	(3)	(4)
items	item no.	FY 2020-21	FY 2023-24
electricity charges	301		
fuel and lubricant	302		
consumables	303		
raw materials consumed for own construction	304		
Packaging and labelling expenses	305		
transport expenses	306		
total communication expenses (telephone, fax, postal, courier, e-mail, etc.)	307		
banking, commission and brokerage charges (excluding interest payments to banks)	308		
service charges for work done by other concerns	309		
minor repair and maintenance of	building and other construction	310	
	plant and machinery	311	
	transport equipment	312	
	other fixed assets	313	
rental paid for fixed assets including building (other than land)	314		
other expenses on goods inputs	315		
other expenses on services	316		
Interest payment for financial business activities	317		
total (items 301 to 317)	319		
Insurance premium paid	320		
Other interest payments	322		
rent/royalty paid for land on lease and natural resources	323		
R&D expenses	324		
total (319+items 320 to 323)	329		

[4] Major Operating Receipts during the reference period (FY 2020-21 & FY 2023-24)

main items sold	item no.	FY 2020-21	FY 2023-24
receipt from goods produced	401		
receipt from services produced	402		
sale value of goods sold in same condition	403		
total (items 401 to 403)	409		

[5] Other receipts during the reference period (2020-21 & 2023-24) (Rs. in whole number)*(all other receipts of the establishment not covered under block 4 will be recorded in this block.)*

(1)	(2)	(3)	(4)
other receipts	item no.	FY 2020-21	FY 2023-24
opening stock of semi-finished goods	501		
closing stock of semi-finished goods	502		
change in stock of semi-finished goods (item 502-501)	503		
opening stock of finished goods	504		
closing stock of finished goods	505		
change in stock of finished goods (item 505-504)	506		
opening stock of trading goods	507		
closing stock of trading goods	508		
change in stock of trading goods (item 508-507)	509		
value of own construction (including labour charges)	510		
rental/royalty received for produced assets	511		
interest received from the financial business activities	512		
other receipts	513		
total (item 503+item 506+item 509+item 510 to item 513)	514		
rent/royalty received on non-produced assets	515		
grants/donations received	516		
other interest received	517		

[6] Taxes, subsidies, distributive expenses and depreciation during the financial year

Item description	item no.	FY 2020-21	FY 2023-24
amount paid as taxes on production (stamp duty, recurrent taxes on land, buildings or other structures, business or professional license fees, permits, entry tax, road tax, registration fee of vehicles, PUC certificate fees, etc.)	601		
amount received as other production subsidies	602		
amount paid as taxes on products (such as GST, excise duty, VAT, octroi, etc.) [@]	603		
amount received as subsidies on product	604		
distributive expenses (including toll), if any [@]	605		
input tax credit received/receivable	606		
depreciation of fixed assets during the year	607		

@ if included in receipt figures

[7] Calculation of gross value added for market cooperatives during the reference period (Rs. in whole number)

items	item no.	FY 2020-21	FY 2023-24
(1)	(2)	(3)	(4)
total input (to be auto-calculated): item 209-item 203 +item 319	701		
total output (to be auto-calculated): item 409 - item 203 +item 514+ item 604 + item 606 - item 603-item 605	702		
gross value added (item 702 -item 701) (put (-) sign in case of negative value) (to be auto-calculated):	709		

[8.1] Employment and labour cost during the financial year FY 2020-21			
Item. no.	category of staff	average no. of persons worked	total wages/salaries (in Rs.) during the financial year
(1)	(2)	(3)	(4)
Part A: details of each category of staff employed by the enterprise directly/ through contractor (on the payroll)			
801	Persons employed by the cooperative (supervisory, managerial, clerical and other staff)	male	
802		female	
803		transgender	
804	employed through contractors (on the payroll)	male	
805		female	
806		transgender	
807	total persons engaged (801 to 806)		
Part B: details of staff not on the payroll of the cooperative			
808	Cooperative members working for the production of goods/services in the cooperative	male	
809		female	
810		transgender	
811	persons employed through contractors (not on the payroll)		
812	persons working voluntarily (without remuneration)		
Part C: other details for all categories of staff combined (items 801 to 810)			
813	bonus (in Rs.)		
814	contribution to Provident fund and other funds (in Rs.)		
815	staff welfare expenses (in Rs.)		
816	compensation to employees: total of column 805 of item 810 + item 813 + item 814 + item 815		

[8.2] Employment and labour cost during the financial year FY 2023-24			
Item. no.	category of staff	average no. of persons worked	total wages/salaries (in Rs.) during the financial year
(1)	(2)	(3)	(4)
Part A: details of each category of staff employed by the enterprise directly/ through contractor (on the payroll)			
801	Persons employed by the cooperative (supervisory, managerial, clerical and other staff)	male	
802		female	
803		transgender	
804	employed through contractors (on the payroll)	male	
805		female	
806		transgender	
807	total persons engaged (801 to 806)		
Part B: details of staff not on the payroll of the cooperative			
808	Cooperative members working for the production of goods/services in the cooperative	male	
809		female	
810		transgender	
811	persons employed through contractors (not on the payroll)		
812	persons working voluntarily (without remuneration)		
Part C: other details for all categories of staff combined (items 801 to 810)			
813	bonus (in Rs.)		
814	contribution to Provident fund and other funds (in Rs.)		
815	staff welfare expenses (in Rs.)		
816	compensation to employees: total of column 805 of item 810 + item 813 + item 814 + item 815		

[7.1] calculation of gross value added for non-market cooperatives during the reference period (Rs. in whole number)			
Item description	item no.	FY 2020-21	FY 2023-24
(1)	(2)	(3)	(4)
total compensation to employees: item 816	710		
total input (to be auto-calculated): item 209-item 203 +item 319	711		
total output (to be auto-calculated): item 710+ item 711	712		
gross value added (item 712 -item 711) +item 607+item 601-item 602 (to be auto-calculated):	719		

[9] Particulars of Field Operations			
Sr. No.	Items	(1)	(2)
1	Name of the Field Officer(s)		
2	Designation of the Field Officer(s)		
3	Mobile no. of the Field Officer		
4	Date of field visit (DD/MM/YYYY)		
5	FOD Sub Regional Office	Name	Code
6	FOD Regional Office	Name	Code
7	Time taken to canvass the schedule (<i>in minutes</i>)		
8	Remarks		