

**INFORMATION KERALA MISSION
AUDIT REPORT FOR THE PERIOD
1st APRIL 2009 TO 31st MARCH 2010**

AUDITORS REPORT

We have audited the attached Balance Sheet of Information Kerala Mission, Thiruvananthapuram as at 31-03-2010 and Income and Expenditure Account and Receipts and Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements.

We believe that our audit provides a reasonable basis for our opinion.

We report that :

- We have obtained reasonable information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- The Balance Sheet, Income and Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of account of Information Kerala Mission.
- In our opinion, proper books of account have been kept by Information Kerala Mission so far as appears from our examination of such books.

Place : Thiruvananthapuram
Date : 18-12-2010



For Gopal and Anil
Chartered Accountants



Anilkumar Parameswaran
Partner
Membership No. 218322

INFORMATION KERALA MISSION
PRATHEEKSHA TOWERS, PANGAPPARA P O, TRIVANDRUM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	Sch. No.	Amount in Rs.	PAYMENTS	Sch. No.	Amount in Rs.
Opening Cash and Bank Balances	1	87,169,452	Payment for IKM Projects ✓	7	78,148,963
Grant received for IKM Projects	2	75,516,359	Net Payment to Creditors for Supplies and Services	8	36,842,693
Other Income	3	3,220,537	Payment of Recoveries to concerned departments	9	4,853,593
Deduction from employees	4	433,904	Payment of Recoveries from Suppliers & Contractors	10	1,104,283
Advance to employees - refunded	5	3,105,951	Advance to employees	11	8,378,654
			Project Advances paid	12	2,786,175
Deposit from Suppliers and Contractors	6	5,093,121	Closing Cash and Bank Balances	13	42,424,963
Total		174,539,324	Total		174,539,324

Trivandrum
18-12-2010

Prof. M.K. Prasad
Prof. M.K. PRASAD
 Executive Chairman & Director
 Information Kerala Mission

Benson K
BENSON K
 ACCOUNTS OFFICER
 Information Kerala Mission
 Trivandrum-695 581



Audit Report
 Vide our Audit Report on even date



For GOPAL & ANIL
Chartered Accountants
Firm Reg. No: 011495 S
Anil Kumar Parameswaran
CA Anil Kumar Parameswaran
 Partner
 Mem. No. 218322

INFORMATION KERALA MISSION
TRIVANDRUM

Schedules forming part of Receipts and Payments Account for
the year ended 31st March 2010

Amount in Rs.

Schedule 1

Opening Cash and Bank Balances

Cash in hand	24 928.00	
State Bank of Travancore A/c No. 23512	1 16 91 463.98	
State Bank of Travancore SB A/c	6 26 482.00	
Treasury Bank A/c No. 5029	1 15 00 524.00	
Short Term Deposit	6 33 26 054.00	8 71 69 451.98

Schedule 2

Grant received for IKM Projects

State Plan	4 28 00 000.00	
Corporations	35 35 273.00	/
Municipalities	27 02 502.00	/
GP BP DP Panchayats	1 36 79 119.00	/
L S G s- Technical Support	86 44 326.00	/
Birth,Death,Marriage,Reg-MLP	1 08 000.00	/
Birth,Death,Marriage,Reg-TVPM	18 000.00	/
Cadastral Information System	3 99 800.00	/
Hospital Kiosk	9 94 997.00	/
Sevana PDE (Other District - GPs)	11 58 342.00	/
Unicode Conversion - IT Mission	5 00 000.00	/
Website LSGD	9 76 000.00	/
		7 55 16 359.00

Schedule 3

Other Income

Interest from Bank	30 51 093.00	/
Tender Form Sales	18 725.00	/
Miscellaneous Receipts	41 125.00	
	1 09 594.00	32 20 537.00

Schedule 4

Deductions from Employees

EPF - deputation employees	1 14 866.00	
FBS	600.00	
GIS	5 070.00	
GPAIS	300.00	
GPF	2 21 800.00	
SLI	7 600.00	
Bank recovery	83 668.00	4 33 904.00

Schedule 5

Advance to Employees refunded

Pay revision advance refunded	21 44 412.00
Project advance refunded	2 82 079.00



Professional Tax	2 78 100.00	
TDS	3 32 704.00	
LIC	51 296.00	
IKM staff Welfare Fund,, KEWA	17 360.00	
		31 05 951.00

Schedule 6

Recoveries and deductions from Suppliers/Contractors

Employees contribution - PF -recovered	35 83 220.00	
Earnest Money Deposit	90 500.00	
Kerala State Workers welfare fund	17 694.00	
Vehicle rent	900.00	
Security Deposit Suppliers	2 81 216.00	
TDS on Rent	7 66 130.00	
TDS on Vehicle	23 120.00	
TDS on Work	2 58 484.00	
VAT	71 857.00	
		50 93 121.00

Schedule 7

Payments for IKM Projects

Additional Cental Assistance (ACA)	.00	
State Plan	3 41 60 420.00	/
Corporations	12 21 380.00	/
GP BP DP Panchayats	3 75 914.00	/
Municipalities.	7 46 765.00	/
LSGs - Technical Support	2 55 44 912.00	/
E P F arrear- Employer Contribution	83 34 610.00	/
Pay revision arrears	60 23 182.00	/
Training expenses - Muncipal and corp.staff	8 86 348.00	/
Other Projects	8 55 432.00	/
		7 81 48 963.00

Schedule 8

Creditors for Goods and Services Supplied

Accel Transmatic Ltd	1 17 825.00
Belhaven Impex (Pvt) Ltd,Cochin	1 57 320.00
B.R Electricals	7 75 374.00
Care Technologies	3 37 575.00
C - DAC,Pune	1 93 025.00
Ceasefire Industries Ltd	52 449.00
CMC Ltd.	16 38 927.00
CMS Associates	1 63 145.00
CMS Computers Ltd.	11 263.00
Costford,Kozhikkode	1 34 375.00
CTL Infocom Pvt Ltd	87 035.00
DELL India Pvt Ltd	19 000.00
Elcome Technologies Pvt.Ltd	1 04 000.00
Gemini Communications Ltd	29 521.00
Godrej & Boyce Mfg Co.Ltd.	28 586.00
HCL Infosystems Ltd	99 08 129.00
IGA TECH Industrial Electronics (P) Ltd	53 49 638.00
Innova Industries	2 32 500.00
IT Vision,Palakkad	96 460.00



Keltron Ltd	2 64 694.00
Kerala Small Industries Devpt Corpn Ltd (SIDCO)	18 222.00
Kerala State Audio Visual & Reprographic Centre	58 424.00
Midas Creative Solutions	91 100.00
Nortech Infont (P) Ltd	40 757.00
Pioneer India, Tvm	11 149.00
Silicon Systems	4 610.00
Smart Soft Systems	6 62 858.00
Smart Tech Systems & Services	2 01 600.00
Speed Enterprises	1 45 172.00
Unitek Power Solutions (I) Ltd	2 99 319.00
Vigneswara Traders	2 77 930.00
Wipro Ltd	5 75 512.00
Zenith Computers	50 000.00
Zigma Solutions	5 92 121.00
	2 27 29 615.00

Creditors for Expenses

A&B Computer Forms	1 18 607.00
Agri.Co-Op Staff Training Institute - Monvila	97 735.00
Aircon India South	2 90 021.00
Akshaya Centre, Kondotty	3 110.00
Akshaya Centre, Wandoor	14 199.00
Akshaya E-Centre, Kadirur	29 562.00
Asianet Satellite Comuunications Ltd, TVM	34 376.00
Athena Travels India Pvt Ltd, Cochin	1 20 545.00
State bank of Travancore	3 450.00
CADD Centre, Chennai	53 766.00
Centre for Science & Environment, New Delhi	8 800.00
Chaithanya K.C Pastoral Centre	1 21 410.00
C.Kamalan, ACSTI Canteen - Monvila	33 145.00
Community Agro Bio Diversity Centre, Wynd	1 52 867.00
Copy Park (Photocopy)	28 889.00
Costford, Thrissur	7 87 340.00
Creative Media, Tanur	78 000.00
CSI Trivandrum Chapter	3 000.00
Deshabhimani, Tvm	714.00
Devarajan C/o Hotel Chinnus	21 200.00
Devi Designs & Printers	3 600.00
Dinesh Information Technology Systems	3 41 579.00
EC Components & Systems	19 000.00
Frontline Software Solutions	35 936.00
Future Point, Kannur	9 955.00
Galaxy Group Computers, Palakkad	12 200.00
Gopal & Anil, Chartered Accountants	4 55 934.00
Grama Lekshmi Mudralayam	12 235.00
Grameena Patana Kendram	7 32 864.00
Hewlett-Packard India Sales Pvt.Ltd	15 50 321.00
Hi-Tech Refrigeration Services (P) Ltd	34 745.00
Hotel Chinnus	14 900.00
Indium Technologies	5 840.00
Integrated Rural Technology Centre, Palakkad	5 01 718.00
Integrated Travel & Tours	29 834.00
Intel Infosree Computer Centre	8 905.00
I Tech Systems, Kudumbasree Unit, Malappuram	6 118.00
Karunya Kudumbasree	96 000.00



K C Press	42 300.00	
Kerala Institute of Local Administration	22 12 764.00	
Keralashree Employment Gate Way,Tvm	40 038.00	
Kerala State Ex-Service League	3 43 781.00	
Krishna Sharma E (Vehicle Hire Charges)	86 726.00	
Kudumashree Unit,Mampad	2 997.00	
Kudumbasree Computers,Chalakkudy	7 123.00	
Kudumbasree,State Poverty Eradication Mission,M	4 138.00	
Kunchu Communications (DTDC)	1 14 730.00	
Mahadeva Travels	6 49 265.00	
Marari Marketing Ltd	42 000.00	
Maria Rani Centre	42 309.00	
Modern Book Centre	10 453.00	
National Insurance Company Ltd	34 315.00	
Navadhara Printers	8 310.00	
Net 4 India Ltd	40 000.00	
P.K Parameswaran Nair (BP Dealer)	11 436.00	
Poorna (Waste Removal)	6 000.00	
Priyanka Tower	19 600.00	
P.S Travels	47 236.00	
P-Tech ITC,Ettumanoor	39 400.00	
Redington (India) Ltd,Tvm	1 16 649.00	
Roots Computers	54 950.00	
Sahadevan K P&Padma Sahadevan	23 74 317.00	
Santhosh Kumar M (S.K Electricals)	95 657.00	
Sathia Vageeswaran,FCA	7 502.00	
SB Press (P) Ltd	1 30 909.00	
Sensations (Xerox)	79 336.00	
SEWA	1 30 690.00	
Somtech Computers	3 82 338.00	
Sree Jayanth Stationers	3 45 063.00	
S.S Graphics(Xerox)	496.00	
Subramania Industries	58 319.00	
Sunitha Sales & Service (P) Ltd	10 561.00	
Susan Varghese - Rent for ECD's Quarters	42 000.00	
Taxaide(Service Tax Consultancy)	19 000.00	
Techno World Computer Centre,Palakkad	60 572.00	
Technoworld Data Processing Unit,Payyannur	25 396.00	
Technoworld Digital Technologies,Tvm	38 926.00	
Travancore Telecoms,Trivandrum	4 000.00	
Vilayil Agencies	57 897.00	
Vincent.L - Vehicle Rent	1 16 884.00	
Vishnu Tours & Travels	1 22 047.00	
Cosmos Tours and Travels	12 519.00	
Logics Computer rentals	13 000.00	
Sathikumari L	1 36 709.00	
		1 41 13 078.00

Schedule 9

Payment of Employees' Salary Recoveries

EPF -Deputation employees	1 14 866.00
FBS	600.00
GIS	5 070.00
GPAIS	300.00
GPF	2 21 800.00
Loan recovery	81 268.00



SLI	7 600.00	
T DS salary	3 29 613.00	
Professional Tax	4 69 410.00	
Employees Provident Fund	35 71 797.00	
LIC deductions	51 269.00	48 53 593.00

Schedule 10

Payment of Recoveries - Suppliers & Contractors

Earnest money deposit	84 500.00	
Kerala state workers welfare fund	10 682.00	
Security Deposit - Suppliers	1 000.00	
KEWA	17 360.00	
TDS on Rent	7 66 130.00	
TDS on Vehicle	22 708.00	
TDS on Work	1 59 687.00	
VAT	42 216.00	11 04 283.00

Schedule 11

Advance to employees

Advance to employees- EPF arrears	73 48 654.00	
Pay revision advances - Paid	10 30 000.00	83 78 654.00

Schedule 12

Project Advances paid

Abdul Azeez A.K(Dist.Crdntr)	1 72 746.00
Aiby Mohandas	7 070.00
Akheel P A	1 662.00
Anand U R	5 000.00
Anish A (Sr.Programmer)	15 000.00
Anoj V Nair	1 500.00
Appukuttan Pillai.N (Con.Engr)	6 000.00
Baiju S.N	25 000.00
Balakrishnan K (Dist.Crdntr)	71 000.00
Basildas Lee Zacharia	5 000.00
Bhuvanendran Nair S	12 279.00
Bini T.B	1 500.00
Cherian Joseph	3 962.00
Deepu C	1 800.00
Dinesh Kumar B K (TL,Admn)	3 540.00
Divakaran K P (Dist.Crdntr)	98 000.00
Govindan Nambiar C(Dist.Crdntr)	1 43 000.00
Hirosh Kumar K S	67 310.00
Jacob Kurian	3 500.00
Jayakumar.N	5 000.00
Jayakumar Y	30 756.00
Jayalekshmi T	5 000.00
Jayamon D	8 537.00
Jayaraj P.R	7 187.00
Justin Lal	12 049.00
Krishnan Kutty K P (Dist.Crdntr)	1 37 000.00
Kumaresan B	1 77 600.00
Madhusoodanan Nair	19 200.00
Mahesh U Gopal	2 000.00



Manoj Kumar V (Dist.Crdntr)	1 61 500.00	
Mercy Mathew (Dist.Crdntr)	1 52 000.00	
Mohanam Nair A M	80 000.00	
Najeeb U	14 320.00	
Navaprakash	18 500.00	
Naveen T S (JTO)	400.00	
Nijisha P	1 000.00	
Pavithran.K (Dist.Crdntr)	1 37 000.00	
Prasanth Krishnan	5 000.00	
Prasanth VL	1 000.00	
Radhakrishnan Nair.T(Messenger)	559.00	
Rajan M P(Dist.Crdntr)	3 44 123.00	
Rajappan V (Resource Person)	750.00	
Rajendran G	1 500.00	
Rajesh K	2 500.00	
Ranju K (C A to EC&D)	10 435.00	
Raveendranathan Nair P (Dist.Crdntr)	47 000.00	
Reeja J (Salary Advance)	1 000.00	
Remla A N	9 086.00	
Rijesh G	86 925.00	
Roshy K K	72 482.00	
Sabeen S	96 750.00	
Saleena Kumar S.V	2 608.00	
Salin Kumar C	5 000.00	
Sanjeev S U	12 000.00	
Sebin P Mathew	4 000.00	
Shamila A (Imprest Advance)	16 998.00	
Shine.A.R	20 000.00	
Sivaji K.K (Co-Ordinator)	13 000.00	
Sudhakaran T P	11 412.00	
Sujith V.S	3 000.00	
Sunil Kumar R	52 703.00	
Surendran Pillai.P	13 968.00	
Surjith Singh N	65 059.00	
T.P Govindan Kutty (Co-Ordinator)	29 615.00	
Udayabhanu Kandeth	11 045.00	
Vedavyasan P R (Dist.Crdntr)	1 32 500.00	
Vijayachandran N (Co-Ordinator)	68 301.00	
Vijayakumar.B (TL,Purchase&Works)	4 121.00	
VijayaKumar B(TL,P&W)- Salary Advance	20 000.00	
Vishnu Prem V P	7 817.00	
		27 86 175.00

Schedule 13

Closing Cash and Bank Balances

Cash in hand	26 064.00	
State Bank of Travancore -Current account	2 46 65 994.98	
State Bank of Travancore SB A/c	8 38 842.00	
Treasury Bank A/c No. 5029	524.00	
Short Term Deposit	1 68 93 538.00	4 24 24 962.98



INFORMATION KERALA MISSION
PRATHEEKSHA TOWERS, PANGAPPARA P O, TRIVANDRUM


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

EXPENDITURE	Amount in Rs.	INCOME	Amount in Rs.
Bank Charges	3 428.00	INDIRECT INCOME:	
		Interest on deposits	30 51 093.00
Excess of income over expenditure during the year carried over to Balance Sheet	32 06 777.00	Tender form sale	18 725.00
		Miscellaneous income	1 40 387.00
Total	32 10 205.00	Total	32 10 205.00

Audit Report

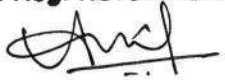
Vide our Audit Report on even date

Trivandrum
18/12/2010


Prof. M.K. PRASAD
 Executive Chairman & Director
 Information Kerala Mission


BENSON.K
 ACCOUNTS OFFICER
 Information Kerala Mission
 Trivandrum-695 581

For GOPAL & ANIL
Chartered Accountants
Firm Reg. No: 011495 S


CA Anil Kumar Parameswaran
 Partner
 Mem. No. 218322

INFORMATION KERALA MISSION
PRATHEEKSHA TOWERS, PANGAPPARA PO, TRIVANDRUM

BALANCE SHEET AS AT 31st MARCH 2010


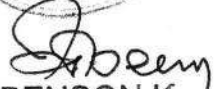
LIABILITIES	Sch. No.	Amount in Rs.	ASSETS	Sch. No.	Amount in Rs.
PROJECT ACCOUNT (Credit balances)	1	4 04 42 262.12	PROJECT ACCOUNT (Debit balances)	8	7 06 99 862.86
INCOME & EXPENDITURE ACCOUNT			CURRENT ASSETS, LOANS & ADVANCES		
Surplus brought forward (previous years)		1 21 97 674.00	LOANS & ADVANCES:		
Add: Surplus during the year 2008-09		<u>32 06 777.00</u>	Project Advances	9	6 28 901.00
			Deposits and Other Advances	10	55 914.00
			Advance to employees	11	7 20 606.00
			Pay revision Advance	12	35 95 852.00
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS :		
CURRENT LIABILITIES :			Transit Stock (Hardwares & Softwares)	13	60 95 629.96
Deduction from Contractors and Suppliers	2	25 98 587.00	Cash and Bank Balances	14	4 24 24 963.00
Deduction from Salary of Employees	3	37 291.00			
Creditors for Supplies and Services	4	17 56 058.00			
Creditors for Expenses	5	10 21 758.80			
Advance from Employees, Others	6	1 26 464.00			
PROVISIONS:					
	7	6 28 34 856.90			
TOTAL		12 42 21 728.82	TOTAL		12 42 21 728.82

Notes to accounts

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Trivandrum
18/12/2010


Prof. M.K. PRASAD
 Executive Chairman & Director
 Information Kerala Mission



BENSON K
 ACCOUNTS OFFICER
 Information Kerala Mission
 Trivandrum-695 581

Audit Report
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For GOPAL & ANIL
 Chartered Accountants
 Firm Reg. No: 011495 S


CA Anil Kumar Parameswaran
 Partner
 Mem. No. 218322



**INFORMATION KERALA MISSION
TRIVANDRUM**

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2010

	Amount in Rs.
Schedule 1	
<u>Project Accounts (Credit Balances)</u>	
Panchayats (GP, BP, DP)	2 95 67 014.04
Municipalities	1 08 75 248.08
	4 04 42 262.12

Schedule 2	
<u>Deduction from Suppliers and Contractors</u>	
Earnest Money Deposit	1 75 908.00
Kerala State Workers Welfare Fund	19 054.00
Miscellaneous	11 164.00
Security Deposit Suppliers	20 26 867.00
TDS on Vehicle	29 236.00
TDS on Contract Works	3 06 717.00
VAT	29 641.00
	25 98 587.00

Schedule 3	
<u>Deduction from Salary of Employees (Credit balances)</u>	
BOI - Ipan Deduction	1 750.00
C-Dit Deduction	300.00
Deduction Deputation Staff	712.00
EPF Deduction	7 667.00
FBS Deduction	130.00
GPF Recovery	2 000.00
HBA Deduction	163.00
Kerala State Fin. Corpn	10 000.00
KTDFC Recovery	2 000.00
Matsyafed	200.00
SBT Loan Recovery	10 369.00
Trivandrum Dist. Co-Op. Bank	2 000.00
	37 291.00

Schedule 4	
<u>Creditors for supplies and Services</u>	
Care Technologies	30 600.00
CMS Associates	69 540.00
CMS Computers Ltd	27 999.00
Computer World	33 331.00
Costford, Kozhikkode	48 824.00
DC Books	1 440.00
Escotel	52 780.00
Gemini communications Ltd	13 760.00
HCL Infosystems Ltd	1 64 850.00
Hicon Electronics	26 000.00
Inegral IT Solutions	3 921.00
Kerala State Audio Visual & Reprographic Centre	6 16 198.00
KSIDC	3 00 000.00
Mar Ivanios College	30 330.00



Modern Books	411.00	
Neural Networks	20 576.00	
Newspaper Campaign	7 412.00	
PCS Technology Ltd	3 176.00	
R P Infosystems	2 496.00	
Senseoir Cool Systems	350.00	
Travel Trading Company	3 466.00	
Venkateswara Electr. & Consultants	24 021.00	
Zigma Solutions	2 74 577.00	17 56 058.00

Schedule 5

Creditors for Expenses

Aircon India South	11 526.00	
CADD Centre, Chennai	406.00	
E-Efforts Computer Centre, Thrissur	5 222.80	
Expenses Payable (IIITM-K)	3 75 000.00	
Expenses payable- Welfare fund	80 000.00	
Hewlett-Packard India Sales (P) Ltd	4 34 159.00	
Hi Tech Refrigeration Services (P) Ltd	34 744.00	
Kerala Institute of Local Administration	51 219.00	
Kerala State Ex- service league	396.00	
Withheld amount	29 086.00	10 21 758.80

Schedule 6

Advance from employees, others (Credit balances)

Ajithkumar M	27.00	
Anand UR	26.00	
Anwar Sadath	62.00	
Binesh Kumar P	345.00	
Divakaran KP	2 767.00	
Govindan Nambiar (Dist. Co'r)	3 521.00	
Homer J	2 169.00	
Liji S (TA)	3 055.00	
Padmaja K K	7 041.00	
Pavithran K (Dist. Co 'r)	379.00	
Rajesh M C	229.00	
Sanoj S (TA)	817.00	
Shibu K.S	7 006.00	
Shibu PS	10.00	
Shibu Thomas	200.00	
Suhair TM	24 000.00	
Sivaji K.K	5 806.00	
Thomas Lijo	4 000.00	
Vishnu Prem V P	1 579.00	
Thalikkulam Advance	3 103.00	
Dist.Planning Officer- Kannur	10 902.00	
Dist.Planning Officer Palakkad	34 460.00	
Dist.Planning Officer , Wayanad	14 960.00	1 26 464.00



Schedule 7**Provisions**

Provision for future expenses on technical support, annual maintenance, etc on computer and peripherals supplied to local bodies	5 64 42 805.00	
Provision for Training Expenses payable	34 86 191.00	
Add: Current year provision Tech. support and Training	29 05 860.90	6 28 34 856.90

Schedule 8**Project Accounts (Debit Balances)**

State Plan	77 59 538.54	
Additional Central Assistance	2 135.00	
Corporations	1 49 27 287.97	
Municipalities	1 19 67 708.46	
Panchayats (GP, BP, DP)	1 08 63 225.00	
Contribution to Staff PF	83 34 610.00	
Contribution to Technical support from L S Gs..	1 50 89 736.00	
Other projects	13 98 753.89	
RGSY- Fund advanced by IKM	2 28 840.00	
Sarvasiksha Abhayan (Child census)	1 28 028.00	7 06 99 862.86

Schedule 9**Project Advances**

Abdul azeez A K	530.00
Aiby Mohandas	2 000.00
Anoj V Nair	1 500.00
Baiju S N	25 000.00
Balakrishnan k	1 849.00
Balan U	140.00
Baildas Lacharia	5 000.00
Commissioner, Rural Developmnt Dept	9 000.00
Dist.Planning Officer-Thrissur	65 828.00
Harisankar M	1 500.00
Harisree. R	10.00
Hirosh Kumar K S	10 500.00
Jagan Mohan B	2 678.00
Jayakumar Y	82.00
Jayalekshmi S (TA)	24 343.00
Jayarajan P	25 000.00
Jayaraj N	7 391.00
Jayendran P	7 169.00
Jaymon D	1 600.00
Jetheesh.G	6 336.00
Jlju P Alex	255.00
Justin Lal	6 000.00
Kannan T G	5 150.00
Krishna MG	1 250.00
Krishnankutty KP	163.00
Kumaresan B	7 984.00
Mercy Mathew	1 212.00
Najeeb U	14 320.00
Padmalekshmi P (TA)	200.00
Prasanth Krishnan	5 000.00



Prasanth Kumar T	1 077.00	
Prasanth VL	1 246.00	
PremKumar K	5 670.00	
Priyanka M.K (TA)	11 370.00	
Rajan MP	1 49 874.00	
Rajeev N (Salary)	2 356.00	
Rajesh K	4 000.00	
Ramachandran C	34 347.00	
Renju	5 000.00	
Rejimon	400.00	
Raveendra nathan nair P	6 207.00	
Rijesh	10 880.00	
Roshy K K	50 000.00	
Sabeen S	1 247.00	
Sajith S	2 419.00	
Salin Kumar C	251.00	
Samuel P John	2 000.00	
Sanjeev SU	4 990.00	
Santhosh S	1 005.00	
Sebin P Mathew	5 000.00	
Shaji A	5 000.00	
Shamila A	5 000.00	
Shine AR	20 000.00	
Sibi AntoWilson (TA)	1 500.00	
Sudhakaran T P	12 255.00	
Suma R Nair	808.00	
Surjith Singh N	24 683.00	
Varun S	4 650.00	
Vinod Joseph	15 960.00	
Vinoop KP(TA)	716.00	6 28 901.00

Schedule 10

Deposits and Other Advances

Library Deposit	3 000.00	
Petrol Deposit - Parameswaran	2 500.00	
Rent Advance - Susan Vargheese	15 000.00	
Rent Deposit - 1	5 000.00	
Rent Deposit - Kasargode Muni Reg Centre	10 000.00	
Telephone Deposit	15 914.00	
Telephone Deposit - ISDN	4 500.00	
		55 914.00



Schedule 11**Advance to employees, others**

IKM staff welfare fund	14 131.00	
TDS paid for employees	12 893.00	
Professional Tax	3 12 082.00	
Employees PF excess paid	2 37 308.00	
Cosmos Tours & Travels	10.00	
Logics Computer Rentals	270.00	
Sathi Kumari.K - Vehicle Rent	197.00	
Service Tax Charged But Not Collected	99 760.00	
Other advances	43 955.00	7 20 606.00

Schedule 13**Transit Stock (Hardwares & Softwares)**

Stock in hand	58 38 229.96	
Stock at District Planning Office	2 57 400.00	60 95 629.96

Schedule 14**Cash and Bank balances**

Cash in hand	26 064.00	
State Bank of Travancore A/c No. 23512	2 46 65 995.00	
State Bank of Travancore SB A/c	8 38 842.00	
Treasury Bank A/c No. 5029	524.00	
Short Term Deposit	1 68 93 538.00	4 24 24 963.00



SCHEDULE -12**Pay Revision Advance-Debit Balances**

Jomi Paul (PRA)	42,218.00
Salin Kumar C (PRA)	41,136.00
Somanathan K (PRA)	40,640.00
Basildas Lee Zacharia (PRA)	40,420.00
Mahesh U Gopal (PRA)	40,420.00
Mahesh M (PRA)	39,718.00
Aiby Mohandas(PRA)	38,748.00
Najeeb U (PRA)	37,920.00
Prasanth V L (PRA)	37,920.00
Nijisha P (PRA)	37,338.00
Prasanth Kumar T (PRA)	37,311.00
Girish Kumar C (PRA)	35,920.00
Tomiyo Thomas (PRA)	35,891.00
Shanu R (PRA)	33,704.00
Sivakumar S M (PRA)	32,878.00
Samuel P John (PRA)	32,839.00
Madhukumar K (PRA)	32,730.00
Suhail M (PRA)	29,980.00
Shārafuddeen (PRA)	29,180.00
Jayesh Kumar C P (PRA)	28,148.00
Rekha A I (PRA)	26,635.00
Anilkumar A (PRA)	26,172.00
Suresh Kumar L (PRA)	25,920.00
Vinod Joseph (PRA)	24,876.00
Jisha P L (PRA)1	24,765.00
Santhosh Kumar P (PRA)	24,235.00
ArunKumar S (PRA)-137	24,185.00
Raji K R (PRA)	23,206.00
Lekshmi B L (PRA)	23,084.00
Shibu P S (PRA)1	22,739.00
Anish M Raj (PRA)	22,646.00
Sujith M (PRA)	22,097.00
Kumari Sindhu V S (PRA)	21,091.00
Rijas J (PRA)	20,727.00
Manju Ramachandran (PRA)	20,654.00
Suni Surendran (PRA)1	20,649.00
Cyril T Kuriakose(PRA)	20,528.00
Anitha N A (PRA)1	20,500.00
Shijomon V M (PRA)	20,466.00
Syam Krishna (PRA)	20,369.00
Aneesh U N (PRA)	20,331.00
Sushanth K (PRA)	20,331.00
Udaya Sankar U (PRA)	20,331.00
Mukesh S S (PRA)	20,250.00
Aneeshmon M (PRA)	20,140.00
Binesh Kumar P (PRA)	20,140.00
Pramod C (PRA)	20,140.00
Rijesh G (PRA)	20,140.00
Harikumar S (PRA)	19,975.00
Arun Kumar S (PRA)-125	19,550.00
Laila Beegum V M (PRA)1	19,471.00
Sibi Anto Wilson (PRA)	19,436.00
Remya Nadarajan (PRA)	19,426.00



Saritha B.S (PRA)	19,342.00
Rajeesh SP (PRA)	19,260.00
Mubarak K (PRA)1	19,199.00
Jayalekshmi S (PRA)	19,121.00
Saveen S S (PRA)	18,482.00
Shijimol A S (PRA)	18,436.00
Pribu B (PRA)	17,857.00
Rajeesh R Chandran (PRA)	17,857.00
Rupesh M (PRA)	17,857.00
Saritha S (PRA)	17,438.00
Manju K K (PRA)	17,171.00
Sangeetha Krishnan (PRA)	17,073.00
Mohanan R (PRA)	17,019.00
Anoj V Nair (PRA)	16,890.00
Saji P(PRA)	16,831.00
Sankar G(PRA)	16,817.00
Deepa G (PRA)	16,785.00
Ramzeena A M (PRA)	16,593.00
Sreekala Sreedharan (PRA)	16,586.00
Padmalekshmi P (PRA)	16,542.00
Ashamol D H (PRA)	16,466.00
Raji M J(PRA)	16,421.00
Hija Rani V (PRA)	16,185.00
Sushama G S (PRA)	16,053.00
Sindhu D (PRA)	16,018.00
Asha S (PRA)	15,967.00
Dimi Dinesh (PRA)	15,948.00
Sajeesh K N (PRA)	15,806.00
Vineetha M (PRA)	15,761.00
Sreejith C K (PRA)	15,687.00
Deepak D M (PRA)	15,486.00
Sreevidhya K V (PRA)	15,421.00
Prijo Sebastian (PRA)	15,357.00
Suju S S (PRA)	15,221.00
Sreeja C (PRA)	15,155.00
Remya V R (PRA)	15,098.00
Renjith P (PRA)	15,098.00
Shamna A (PRA)	15,054.00
Bipin P (PRA)	14,909.00
Abdussalam K (PRA)	14,847.00
Jineesh I V (PRA)	14,847.00
Noushad A (PRA)	14,712.00
Jetheesh G (PRA)	14,558.00
Ratheesh S (PRA)	14,558.00
Risy B (PRA)	14,520.00
Rakhimol R (PRA)	14,515.00
Divya S (PRA)	14,485.00
Reenamol S (PRA)	14,330.00
Jeena G L (PRA)1	14,140.00
Prajeesha S (PRA)	14,098.00
Prajitha Prasannan (PRA)	14,098.00
Subesh C(PRA)	14,098.00
Sojan V A (PRA)	14,084.00
Sujith V S (PRA)	14,084.00
Soumya S Nair-ID 512	14,055.00
Sabitha L (PRA)1	14,013.00



Sindhu A.S(PRA)	13,932.00
Radhika R (PRA)	13,689.00
Remya G (PRA)	13,639.00
Priyanka M K (PRA)	13,327.00
Rajesh R (PRA)-270(New 307)	13,327.00
Suvimol N V (PRA)	13,037.00
Anosh P M (PRA)	12,922.00
Sajith S (PRA)	12,922.00
Suhair T M (PRA)	12,922.00
Jitha Pushpan (PRA)	12,893.00
Sheena C S (PRA)	12,824.00
Prajeeshkumar A (PRA)	12,638.00
Abhilasha S (PRA)	12,554.00
Preetha A V (PRA)	12,549.00
Soumya M (PRA)	12,549.00
Ajith Kumar M (PRA)	12,514.00
Sujitha L S (PRA)1	12,481.00
Remya K (PRA)	12,457.00
Archa K (PRA)	12,409.00
Sankara Narayanan N (PRA)	12,216.00
Sasheed P V (PRA)	12,216.00
Sunitha M (PRA)	12,216.00
Priya J M Nair (PRA)	12,117.00
Abeesh M C (PRA)	12,058.00
Sreejesh R (PRA)	12,058.00
Sujith K P (PRA)	12,058.00
Saheer Ahammed (PRA)	11,923.00
Anoop G Nair (PRA)1	11,598.00
Dhanya P D (PRA)	11,586.00
Sivaprasad C (PRA)	11,584.00
Sherif N (PRA)	11,414.00
Sreejith K (PRA)	11,371.00
Vidosh M (PRA)	11,235.00
Jeeja Kabeer (PRA)1	11,200.00
Sufeena R (PRA)	10,964.00
Rajesh R (PRA)-143(New 306)	10,954.00
Praveen P(PRA)	10,789.00
Sunil Kumar K (PRA)1	10,782.00
Evershine P A (PRA)	10,758.00
Preetha K S (PRA)1	10,739.00
Anees N (PRA)	10,422.00
Divya S C (PRA)1	10,112.00
Renjini E P (PRA)1	10,077.00
Manoj C K (PRA)	10,037.00
Jasheela K(PRA)	10,020.00
Anees A (PRA)	10,014.00
Anoop S L (PRA)	10,014.00
Sooraj M (PRA)	10,014.00
Vipin V (PRA)	10,014.00
Jayamon D (PRA)	10,000.00
Sathi Ranji (PRA)	10,000.00
Varun S (PRA)	10,000.00
Geethu E V(PRA)	9,990.00
Siji Sobin (PRA)1	9,932.00
Sinto C.J (PRA)	9,732.00
Shibu Thomas (PRA)	9,716.00



Shon George (PRA)	9,716.00
Sumaya S (PRA)	9,705.00
Radhakrishnan Nair T (PRA)	9,696.00
Sindhu Ramachandran (PRA)1	9,620.00
Soumya V S (PRA)	9,570.00
Mahesh E M(PRA)	9,521.00
Rajesh P K (PRA)1	9,042.00
Julie James (PRA)1	9,020.00
Maya P S (PRA)1	9,020.00
Saranya R (PRA)1	9,020.00
Bindu S (PRA)	8,826.00
Dhanesh K M (PRA)	8,808.00
Kavitha P(PRA)	8,740.00
Renjini K V(PRA)1	8,678.00
Jayamol S (PRA)	8,489.00
Jaiby Seemon C (PRA)1	8,456.00
Aneeshia C T (PRA)1	8,253.00
Saritha V G (PRA)	7,759.00
Nidheesh G (PRA)	7,723.00
Ragi M K (PRA)1	7,597.00
Sunooopa T S (PRA)1	7,520.00
Sudhesh Malamel Puthenveetil (PRA)1	7,347.00
Kannan M R (PRA)1	7,312.00
Pramod P(PRA)1	7,312.00
Shahana E A (PRA)1	7,312.00
Sivakumar V (PRA)1	7,312.00
Vipin Kumar V S (PRA)1	7,312.00
Akash V U (PRA)1	7,232.00
Anitha C P (PRA)1	7,232.00
Arun R (PRA)1	7,232.00
Sruthy P S (PRA)1	7,232.00
Thomas Lijo (PRA)1	7,232.00
Arun Antony (PRA)	7,160.00
Jithu R (PRA)	7,124.00
Sajid N M (PRA)	7,117.00
Geetha A (PRA)1	7,029.00
Simi S (PRA)	6,990.00
Darvesh Muhammed (PRA)	6,957.00
Ayisha Nusrath (PRA)1	6,894.00
Sujith M O (PRA)	6,380.00
Safvan A M (PRA)1	6,240.00
Sanitha P (PRA)1	6,209.00
Abhi S S (PRA)1	6,192.00
Jeeja B S (PRA)1	6,192.00
Junaida Beevi J (PRA)1	6,192.00
Najeeb T A (PRA)1	6,192.00
Renjith C K(PRA)1	6,192.00
Vibidha V (PRA)1	6,192.00
Vinitha M S (PRA)1	6,192.00
Bhagyanath V V (PRA)	6,131.00
Rajeendran M (PRA)	6,131.00
Vibin P P (PRA)	6,131.00
Soumya S Nair (PRA)1-ID-9111	6,078.00
Nidhin Ravindranath (PRA)	5,894.00
Sherin K K (PRA)	5,877.00
Ratheesh Kumar R (PRA)1	5,832.00



Amritha C Nair (PRA)	5,512.00
Reni Rajan (PRA)	5,437.00
Soumya K V(PRA)	5,298.00
Aswathy B L (PRA)	5,000.00
Rijeesh N (PRA)1	4,898.00
Sheeba G (PRA)1	4,716.00
Renjith Ghosh P(PRA)1	4,630.00
Anvar T (PRA)	4,624.00
Dhanya Janardhanan (PRA)	4,616.00
Remya I (PRA)1	4,210.00
Neethu M P (PRA)	4,096.00
Sushama K(PRA)	4,019.00
Binumon K (PRA)1	3,900.00
Jithin C (PRA)1	3,662.00
Irin Simi J V (PRA)1	3,650.00
Aneesh V S (PRA)	3,631.00
Suchithra R (PRA)	3,631.00
Swaroop P T (PRA)	3,631.00
Ansy A R (PRA)	3,500.00
Jayakrishnan K G (PRA)	3,500.00
Remya Raj (PRA)	3,500.00
Shabna Nazeer (PRA)	3,500.00
Raji J R (PRA)	3,464.00
Raihan A (PRA)1	3,456.00
Sreekumar V(PRA)	3,364.00
Prasoon C K (PRA)	3,233.00
Padmaja K K(PRA)	3,142.00
Sreekanth M P (PRA)	3,131.00
Arun Kumar V M (PRA)	3,124.00
Navas P(PRA)	3,124.00
Preeba Krishna K(PRA)	3,124.00
Rajesh N(PRA)	3,124.00
Kavitha K (PRA)	3,060.00
Kesavankutty M (PRA)	3,054.00
Prasanth Krishnan (PRA)	2,991.00
Deepa V(PRA)	2,932.00
Jishamol C.S(PRA)	2,932.00
Divyamol K.R (PRA)	2,909.00
Rahul S R (PRA)1	2,771.00
Akhila Krishnan K (PRA)1	2,704.00
Jayesh T (PRA)1	2,704.00
Kunhikrishnan J (PRA)1	2,704.00
Manu B (PRA)1	2,704.00
Muhammed Shameer O (PRA)1	2,704.00
Padmapriya (PRA)1	2,704.00
Padmavathi N(PRA)1	2,704.00
Pratheesh P K (PRA)1	2,704.00
Praveena C (PRA)1	2,704.00
Rajalakshmi M (PRA)1	2,704.00
Rajesh Kumar P R (PRA)1	2,704.00
Soumya K (PRA)1	2,704.00
Sujitha P R (PRA)1	2,704.00
Vineetha V V(PRA)1	2,704.00
Nithya K (PRA)1	2,691.00
Shinejith N V(PRA)1	2,676.00
Greeshma K A(PRA)	2,500.00



Nija V(PRA)	2,478.00
Sasikala A (PRA)	2,439.00
Beenu M S (PRA)1	2,261.00
Vaisakh C L (PRA)1	2,224.00
Aneesh G(PRA)	2,164.00
Sreevisakh S (PRA)1	2,149.00
Mayoosh M P (PRA)	2,075.00
Divya S V (PRA)	1,983.00
Sineesh P G (PRA)	1,952.00
Sarath A(PRA)	1,950.00
Anu Raj G R (PRA)	1,878.00
Rajan M P (PRA)1	1,725.00
Jishamol G (PRA)	1,578.00
Sibi M (PRA)	1,357.00
Remyasree M (PRA)	1,355.00
Dhanya K R (PRA)	1,117.00
Selma James (PRA)1	1,015.00
Muhammed Riyas (PRA)1	936.00
Rashmi K R (PRA)1	899.00
Nisha N (PRA)	893.00
Vijithara K N (PRA)	879.00
Rasmi Rajan P (PRA)	876.00
Abhilash K P (PRA)	863.00
Deepa K B (PRA)1	858.00
Jasna A N (PRA)1	798.00
Sneha S R (PRA)1	720.00
Viji M (PRA)	713.00
Anju U Ravi (PRA)	704.00
Saleena Pottammal (PRA)	704.00
Samjith Sathyan (PRA)1	689.00
Shainy M (PRA)1	642.00
Anjali V S (PRA)	617.00
Ambili Chandran P R (PRA)	573.00
Anoop A N (PRA)	573.00
Arun N P (PRA)	573.00
Arun Raj P (PRA)	573.00
Aswathi Chandran P R (PRA)	573.00
Harisree R (PRA)	573.00
Aneesh Kumar G (PRA)1	549.00
Liji Raj M (PRA)	513.00
Asha Sebastian (PRA)1	432.00
Manu Venugopal (PRA)1	432.00
Aris P (PRA)1	399.00
Aswathy Kanakan (PRA)1	366.00
Anju R (PRA)	364.00
Divya A S (PRA)	170.00
Deepak V (PRA)1	112.00
Rajesh V(PRA)	48.00
Total advances	3,642,585.00

Less: excess recovery

Sabeen S (PRA)	7,500.00
Sinoj Surendran (PRA)	39,233.00
Total credit balances	46,733.00

Net Balance(Debit) 3,595,852.00



**Fund Receivable from Grama Panchayats, District Panchayats
and Block Panchayats as on 31-03-2010**

	Amount(Rs.)
<u>Alappuzha</u>	
Pallippad GP-ALPA	95,826.68
Kumarapuram GP-Alpza	18,689.31
Kainakary GP-Alpza	11,240.84
Ambalappuzha South GP-Alpza	7,305.84
Arattupuzha GP-Alpza	6,050.31
Krishnapuram GP-Alpza	5,871.31
Devikulangara GP-Alpza	3,934.29
Mararikulam South GP-Alpza	3,680.31
Kavalam GP-Alpza	3,504.84
Thanneermukkam GP-Alpza	2,794.29
Champakulam GP-Alpza	2,479.31
Nedumudi GP-Alpza	1,707.31
Budhanur GP-Alpza	1,552.31
Thazhakara GP-Alpza	946.84
Aroor GP-Alpza	885.84
Thrikkunnappuzha GP-Alpza	765.84
Vayalar GP-Alpza	67.31
<u>Ernakulam</u>	
Kalady GP-EKLM	121,277.68
Keerampara GP-EKLM	110,820.68
Thirumaradi GP-EKM	39,429.69
Manjalloor GP-EKLM	37,723.02
Amballur GP-EKM	19,072.69
Kadamakudy GP-EKM	15,726.69
Edakkattuvayal GP-EKM	12,205.69
Mazhuvannoor GP-EKM	11,361.73
Chendamangalam GP-EKM	11,097.69
Eloor GP-EKM	8,680.69
Choorikkara GP-EKM	7,190.70
Palakuzha GP-EKM	6,896.69
Chottanikkara GP-EKM	1,867.73
Pallippuram GP-EKM	1,855.69
Koothattukulam GP-EKM	1,816.69
<u>Idukki</u>	
Mannamkandam(Adimali)GP-Idukki	140,205.84
Idukki Kanjikuzhi GP-Idukki	130,686.84
Upputhara GP-Idukki	121,092.84
Kodikulam GP-Idukki	104,716.02
Mariyapuram GP-Idukki	51,294.84
Pallivasal GP-Idukki	36,214.32
Bisonvally GP-Idukki	21,379.32
Chakkupallam GP-Idukki	19,255.32
Ayyappancoil GP-Idukki	17,647.32
Arakulam GP-Idukki	15,265.32
Kumily GP-Idukki	13,935.73
Kamakshy GP-Idukki	11,405.32
Erattayar GP-Idukki	9,966.32
Peruvanthanam GP-Idukki	6,917.73



Edavetty GP-Idukki	4,100.84
Purapuzha GP-Idukki	3,680.32
Koonathady GP-Idukki	1,114.32
Nedumkandam GP-Idukki	922.20
Pampadumpara GP-Idukki	815.32
Vandenmedu GP-Idukki	389.32

Kannur

Karivelloor Paralam GP-Kannur	45,283.66
Mattool GP-Kannur	33,719.14
Peringome Vayakkara GP-Kannur	28,253.14
Madayi GP-Kannur	28,204.14
Azhikode GP-Kannur	23,020.14
Naduvil GP-Kannur	22,429.14
Kottiyur GP-Kannur	22,393.14
Elayavur GP-Kannur	22,022.14
Kelakam GP-Kannur	21,493.14
Kunnathparamba GP-Kannur	20,192.26
Pappinisseri GP-Kannur	19,804.14
Kadambur GP-Kannur	19,685.14
Eruvasseri GP-Kannur	17,993.14
Aralam GP-Kannur	17,665.14
Chapparapadavu GP-Kannur	16,260.14
Mangattidom GP-Kannur	15,451.04
Vengad GP-Kannur	13,438.64
Ayyankunnu GP-Kannur	13,044.14
Ancharakandy GP-Kannur	12,368.14
Malur GP-Kannur	11,182.14
Chengalayi GP-Kannur	11,128.26
Kalliasseri GP-Kannur	9,638.14
Kadanappally Panappuzha GP-KNR	8,055.02
Keezhur Chavasseri GP-Kannur	6,327.46
Payam GP-Kannur	5,580.14
Malappattom GP-Kannur	5,371.14
Peravoor GP - KNR	4,445.45
Ezhone GP-Kannur	3,667.14
New Mahi GP-KNR	522.45

Kasaragod

Kumbadaje GP-KSGD	203,932.09
Mangalpady GP-KSGD	124,983.44
Chengala GP-KSGD	38,268.10
Kayyur-Cheemeni GP-KSGD	30,152.10
Kinanoor Karindalam GP-KSGD	29,342.10
Pullurperiya GP-KSGD	23,721.09
Thrikkaripur GP-KSGD	20,591.09
Madikkai GP-KSGD	18,861.09
Bedaduka GP-KSGD	18,819.10
Meenja GP-KSGD	18,465.09
Pallikkara GP-KSGD	18,220.09
Badiyadikka GP-KSGD	18,096.03
Panathady GP-KSGD	17,738.09
Kuttickol GP-KSGD	14,186.09
Chemnad GP-KSGD	12,059.10
Vorkady GP-KSGD	10,824.44
Muliyar GP-KSGD	6,932.09



Belloor GP-KSGD	6,141.25
Ajanoor GP-KSGD	3,900.10
East Eleri GP-KSGD	3,654.29

Kollam

Nilamel GP-Kollam	114,669.68
Pooyappalli GP-Kollam	109,117.68
Pattazhi Vadakkekara GP-Kollam	103,382.68
Mayyanad GP-Kollam	101,167.68
Ezhukon GP-Kollam	101,122.68
Kulasekharapuram GP-Kollam	100,728.68
Mundrothuruth GP-Kollam	100,289.68
Elamadu GP-Kollam	47,232.84
Thenmala GP-Kollam	27,359.68
Mynagappally GP-Kollam	18,391.79
Thevalakkara GP-Kollam	10,696.50
Anchal GP-Kollam	7,616.84
Clappana GP-Kollam	6,047.84
Poruvazhy GP-Kollam	5,971.79
Kulathupuzha GP-Kollam	4,486.79
Vilakkudy GP-KLM	4,351.68
Adichanalloor GP-Kollam	4,287.29
Thrikkovilvattom GP-Kollam	4,090.79
Ummannur GP-Kollam	3,935.79
Karunagappally GP-Kollam	1,484.29

Kottayam

Erattupetta GP-KTM	115,538.68
Manarkadu GP-KTM	84,351.68
Arppukkara GP-KTM	54,185.21
Maravanthuruthu GP-KTM	16,442.31
Kidangoor GP-KTM	12,945.31
Udayanapuram GP-KTM	12,351.31
Marangattupally GP-KTM	11,765.91
Chempu GP-KTM	11,597.84
Thalayazham GP-KTM	9,958.31
Kaduthuruthy GP-KTM	7,877.31
Puthuppally GP-KTM	6,050.31
Thiruvappu GP-KTM	4,284.84
Kadanad GP-KTM	3,196.31
Meenadom GP-KTM	1,439.31
Thalappalam GP-KTM	610.31

Kozhikode

Cheruvannur Nallalam GP-KKD	245,388.02
Balusseri GP-KKD	190,923.10
Kayanna GP-KKD	113,221.02
Mavoor GP-KKD	110,879.68
Thikkodi GP-KKD	110,879.68
Koodaranji GP-KKD	37,134.10
Kunnummal GP-KKD	35,643.10
Kuruvattur GP-KKD	30,232.68
Feroke GP-KKD	30,136.10
Peruvayal GP-KKD	29,324.14
Changroth GP-KKD	28,313.10
Madavoor GP-KKD	26,419.44



Perumanna GP-KKD	25,730.80
Ramanattukara GP-KKD	24,775.80
Chekkiyad GP-KKD	21,682.66
Chathamangalam GP-KKD	21,634.10
Uliyeri GP-KKD	20,691.10
Kottur GP-KKD	20,067.10
Valayam GP-KKD	19,491.66
Thiruvambadi GP-KKD	19,405.66
Omassery GP-KKD	18,650.10
Kavilumpara GP-KKD	17,856.10
Kadalundi GP-KKD	17,199.10
Perambra GP-KKD	17,148.00
Azhiyur GP-KKD	16,890.10
Meppayur GP-KKD	16,877.66
Chakkittappara GP-KKD	16,518.66
Nochad GP-KKD	15,594.10
Narikuni GP-KKD	14,502.66
Koorachundu GP-KKD	14,050.66
Vanimel GP-KKD	13,786.66
Kakkody GP-KKD	13,499.66
Thuneri GP-KKD	13,303.66
Thamarassery GP-KKD	12,804.80
Unnikulam GP-KKD	11,768.80
Panangad GP-KKD	11,603.80
Kunnamangalam GP-KKD	11,037.10
Velom GP-KKD	9,168.10
Puramery GP-KKD	8,252.66
Villiyappally GP-KKD	8,238.10
Atholi GP-KKD	8,077.80
Kuttiyadi GP-KKD	3,714.10
Olavanna GP-KKD	2,980.10

Malappuram

Edayoor GP-MLPM	126,725.84
Kuttiapuram GP-MLPM	125,093.84
Pandikkad GP-MLPM	124,863.68
Muthuvalloor GP-MLPM	103,482.68
Nannamukku GP-MLPM	96,598.68
Thiruvalli GP-MLPM	93,125.68
Vattankulam GP-MLPM	66,125.68
Nilambur GP-MLPM	41,188.34
Kuruva GP-MLPM	39,794.14
Valancherry GP-MLPM	39,083.14
Chelambra GP-MLPM	37,120.14
Nannambra GP-MLPM	34,382.14
Karulayi GP-MLPM	33,733.14
Kuzhimanna GP-MLPM	33,667.14
Kondotty GP-MLPM	32,703.14
Thalakkad GP-MLPM	29,383.14
Melattoor GP-MLPM	28,639.14
Keezhattoor GP-MLPM	25,990.14
Areekkode GP-MLPM	25,295.14
Elamkulam GP-MLPM	22,518.68
Veliyancode GP-MLPM	22,323.14
Thenjipalam GP-MLPM	21,766.14
Moonniyur GP-MLPM	21,552.14



Puzhakkattiri GP-MLPM	20,807.14
Moothedam GP-MLPM	19,125.20
Niramaruthoor GP-MLPM	18,793.14
Peruvallur GP-MLPM	17,367.14
Kizhuparamba GP-MLPM	15,596.14
Porur GP-MLPM	14,893.14
Urungattiri GP-MLPM	13,996.14
Urakam GP-MLPM	13,198.14
Edarikode GP-MLPM	10,262.14
Nediyiruppu GP-MLPM	9,632.84
Morayur GP-MLPM	5,607.14
Karuvarekkundu GP-MLPM	3,582.84
Edakkara GP-MLPM	3,308.84
Edavanna GP-MLPM	3,157.14
Marakkara GP-MLPM	1,419.14
Thirurangadi GP-MLPM	1,245.84

Palakkad

Thrikkadeeri GP-PKD	41,987.10
Kadampazhipuram GP-PKD	38,133.69
Thrithala GP-PKD	33,984.10
Vallapuzha GP-PKD	30,396.10
Marutharode GP-PKD	29,458.10
Lakkidiperur GP-PKD	29,428.70
Mannarkkad GP-PKD	29,310.70
Pudusseri GP-PKD	29,243.10
Nemmara GP-PKD	28,806.10
Pattambi GP-PKD	28,688.10
Vellinezhi GP-PKD	27,916.10
Kappur GP-PKD	27,234.69
Parudur GP-PKD	26,485.10
Thiruvegapuram GP-PKD	26,018.10
Kannadi GP-PKD	24,732.69
Erimayur GP-PKD	22,531.69
Vadakkancheri GP-PKD	21,311.10
Muthuthala GP-PKD	21,022.10
Nagalassery GP-PKD	21,022.10
Thenkurissi GP-PKD	19,906.10
Tarur GP-PKD	19,784.10
Thachanattukara GP-PKD	19,771.10
Kuzhalmannam GP-PKD	19,124.70
Kavasery GP-PKD	18,939.70
Anakkara GP-PKD	17,900.69
Puduppariyaram GP-PKD	17,696.10
Nalleppilly GP-PKD	17,620.10
Eruthampathy GP-PKD	17,243.69
Nellaya GP-PKD	17,138.10
Vandazhy GP-PKD	16,787.10
Pattithara GP-PKD	16,605.10
Vilayur GP-PKD	15,259.10
Thenkara GP-PKD	14,944.10
Muthalamada GP-PKD	14,742.10
Peringottukurissi GP-PKD	14,603.10
Peruvemba GP-PKD	14,210.10
Tachampara GP-PKD	14,200.10
Elappilly GP-PKD	14,178.69



Ananganadi GP-PKD	13,268.69
Kulukkallur GP-PKD	12,843.70
Kumaramputhur GP-PKD	12,418.70
Chalissery GP-PKD	12,418.69
Pookkottukavu GP-PKD	12,357.10
Mathur GP-PKD	12,233.10
Pattancherry GP-PKD	12,059.10
Vaniamkulam GP-PKD	11,872.10
Puthunagaram GP-PKD	11,808.10
Pallassana GP-PKD	11,383.10
Parli GP-PKD	11,383.10
Sreekrishnapuram GP-PKD	10,461.10
Polpully GP-PKD	10,105.10
Perumatty GP-PKD	9,290.10
Kanjirampuzha GP-PKD	8,913.69
Keralassery GP-PKD	8,851.70
Mannur GP-PKD	8,543.70
Alathur GP-PKD	8,327.69
Karimpuzha GP-PKD	8,001.70
Kannambara GP-PKD	8,001.69
Karimba GP-PKD	7,398.69
Kuthanoor GP-PKD	7,291.70
Kodumba GP-PKD	6,951.70
Kottappadam GP-PKD	6,355.70
Chalavara GP-PKD	5,948.69
Alanallur GP-PKD	5,812.69
Koduvayur GP-PKD	4,951.70
Ongallur GP-PKD	4,718.10
Kongad GP-PKD	4,514.70
Nelliampathy GP-PKD	3,826.10
Mankara GP-PKD	3,629.70
Mundur GP-PKD	2,233.10
Vadavannur GP-PKD	2,143.10
Pirayari GP-PKD	752.10

Pathanamthitta

Ayiroor GP-PTA	133,316.84
Ranni Pazhavangadi GP-PTA	122,410.68
Kunnathanam GP-PTA	107,144.68
Kalanjoor GP-PTA	26,709.29
Aranmula GP-PTA	19,085.29
Koipuram GP-PTA	17,685.86
Kuttoor GP-PTA	16,232.29
Puramattom GP-PTA	12,739.84
Pandalam GP-PTA	12,490.29
Thumpamon GP-PTA	10,692.29
Naranammoozhy GP-PTA	9,693.29
Konni GP-PTA	8,434.29
Omallur GP-PTA	7,974.84
Ranni GP-PTA	7,884.29
Mallappalli GP-PTA	4,973.29
Thannithodu GP-PTA	4,233.29
Konni BP-PTA	3,717.56

Thiruvananthapuram

Kuttichal GP-Tvm	141,025.84
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Vattiyoorkavu GP-Tvm	132,622.84
Pallichal GP-Tvm	121,908.29
Kattakkada GP-Tvm	112,685.74
Mangalapuram GP-Tvm	109,556.68
Edava GP-Tvm	105,426.68
Pulimath GP-Tvm	103,382.68
Perumkadavila BP-Tvm	93,883.56
Karode GP-Tvm	67,789.68
Kazhakuttom GP-Tvm	65,033.68
Karakulam GP-Tvm	63,973.20
Trivandrum Rural BP	61,186.06
Chirayinkeezhu BP-Tvm	54,110.74
Vellanad GP-Tvm	29,635.64
Kadinamkulam GP-Tvm	25,717.84
Cherunniyoor GP-Tvm	22,734.29
Vithura GP-Tvm	18,281.84
Vamanapuram GP-Tvm	15,487.84
Mudakkal GP-Tvm	13,626.20
Panavoor GP-Tvm	13,622.29
Andoorkonam GP-Tvm	12,652.84
Vembayam GP-Tvm	7,135.29
Vizhinjam GP-Tvm	6,998.84
Peringamala GP-Tvm	5,863.20
Kalliyoor GP-Tvm	5,253.29
Vellarada GP-Tvm	4,550.29
Vakkom GP-Tvm	4,352.40
Madavoor GP-Tvm	1,021.23
Amboori GP-Tvm	610.29
Ottasekharamangalam GP-Tvm	406.29

Thrissur

Vadakkakkad GP-TCR	113,496.02
Puthenchira GP-TCR	113,021.68
Thalikkulam GP-TCR	91,753.64
Desamangalam GP-TCR	23,766.69
Punnayurkulam GP-TCR	21,094.69
Chelakkara GP-TCR	20,958.69
Kadangode GP-TCR	17,726.69
Thekkumkara GP-TCR	16,655.69
Pazhayannur GP-TCR	16,233.69
Alagappanagar GP-TCR	15,558.69
Anthicad GP-TCR	14,446.02
Pavaratty GP-TCR	13,413.69
Kaipamangalam GP-TCR	13,152.69
Thiruvilwamala-TCR	12,418.69
Vallathol Nagar GP-TCR	12,227.65
Chowwannur GP-TCR	11,319.69
Erumapetty GP-TCR	10,384.69
Parappukkara GP-TCR	7,609.69
Avannur GP-TCR	7,572.69
Punnayur GP-TCR	6,100.69
Mundathikode GP-TCR	4,592.19
Manallur GP-TCR	3,297.69
Edavilangu GP-TCR	2,779.69
Methala GP-TCR	2,474.22
Mullurkara GP-TCR	2,176.69



Avinissery GP-TCR	834.20
Mala GP-TCR	377.72

Wayanad

Kalpetta Block Panchayat-Wynd	79,383.56
Edavaka GP-Wynd	49,379.50
Meenangadi GP-Wynd	47,117.50
Sulthanbathery GP-Wynd	40,588.60
Thondernad GP-Wynd	36,818.10
Poothadi GP-Wynd	34,916.10
Thavinhal GP-Wynd	34,265.50
Vellamunda GP-Wynd	32,089.50
Mananthavady GP-Wynd	29,030.50
Kottathara GP-Wynd	28,129.10
Panamaram GP-Wynd	27,856.50
Padinharethara GP-Wynd	26,435.10
Pozhuthana GP-Wynd	25,770.30
Muppainadu GP-Wynd	25,391.60
Ambalavayal GP-Wynd	23,877.50
Vengappally GP-Wynd	23,567.50
Kaniambetta GP-Wynd	22,968.50
Thariyode GP-Wynd	22,897.10
Thirunelly GP-Wynd	22,270.50
Pulpalli GP-Wynd	21,568.30
Nenmeni GP-Wynd	19,452.50
Meppadi GP-Wynd	17,259.10
Noolpuzha GP-Wynd	15,931.10
Vythiri GP-Wynd	6,806.10
Mutil GP-Wynd	4,097.50

Total

10,863,224.87



Schedules forming part of Accounts as on 31-03-2010

Fund to be received from Corporations

<u>Corporations</u>	<u>Amount(Rs.)</u>
Cochin Corporation	64 97 094.00
Kollam Corporation	17 71 805.81
Kozhikode Corporation	30 56 033.95
Thrissur Corporation	5 53 455.65
Trivandrum Corporation	30 48 898.56
Total	<u>1 49 27 287.97</u>

Fund to be received from Municipalities

<u>Debit Balances</u>	<u>Amount(Rs.)</u>
Attingal Municipality	12 34 370.67
Adoor Municipality	11 27 586.54
Neyyattinkara Municipality	10 21 076.01
North Paravoor Municipality	9 70 685.99
Pathanamthitta Municipality	8 42 000.11
Ottapalam Municipality	7 46 657.32
Chittoor Thatha: Municipality	6 71 392.87
Mavelikkara Municipality	6 51 538.93
Paravoor Municipality	6 31 587.31
Cherthala Municipality	5 39 247.48
Kasargod Municipality	5 10 264.15
Guruvayoor Municipality	5 01 933.68
Irinjalakkuda Municipality	4 80 778.12
Kannur Municipality	4 01 768.31
Perinthalmanna Municipality	3 79 533.22
Chavakkad Municipality	3 72 979.12
Muvattupuzha Municipality	2 48 812.47
Malappuram Municipality	2 04 855.04
Kunnamkulam Municipality	1 40 335.42
Pala Municipality	1 23 687.77
Vaikom Municipality	71 717.00
Punalur Municipality	53 771.32
Ponnani Municipality	24 703.47
Kalpetta Municipality	14 885.19
Koothuparampa Municipality	1 540.95
Total	<u>1 19 67 708.46</u>



**Balance Fund of Grama Panchayats, District Panchayats and
Block Panchayats with IKM as on 31-03-2010**

	Amount(Rs.)
<u>Alappuzha</u>	
Ala GP-ALPA	28,209.32
Alappuzha Dist. Panchayath	471,884.31
Ambalappuzha BP-Alpza	35,192.44
Ambalapuzha North GP-ALPA	28,440.32
Arookutty GP-ALPA	18,035.32
Aryad BP-Alpza	724.44
Aryad GP-Alpza	21,229.69
Bharanikkavu BP-Alpza	19,958.44
Bharanikkavu GP-Alpza	3,755.69
Champakkulam BP-Alpza	35,406.44
Chengannur BP-Alpza	30,668.44
Chennampalippuram GP-ALPA	46,560.32
Chennithala Thrippierunthura GP-ALPZA	57,040.98
Cheppad GP-Alpza	35,909.69
Cheriyana GP-Alpza	11,783.69
Cherthala South GP-Alpza	4,840.69
Cheruthana GP-ALPZA	25,920.32
Chettikulangara GP-Alpza	23,366.16
Chingoli Gp-ALPZA	25,347.32
Chunakkara GP-ALPA	20,390.32
Edathua GP-ALZA	12,438.32
Ezhupunna GP-Alpza	3,501.71
Harippad BP-Alpza	19,127.44
Harippad GP-ALPZA	8,117.98
Kadakkappally GP-Alpza	4,997.69
Kandalloor GP-ALPA	46,896.81
Kanjikuzhi BP-Alpza	13,772.44
Kanjikuzhi GP-Alpza	11,366.69
Karthikappally GP-Alpza	5,944.69
Karuvatta GP-ALPA	19,849.98
Kodamthuruthu GP-ALPA	12,293.98
Kuthiathodu GP-Alpza	26,182.80
Mannanchery GP-Alpza	4,351.69
Mannar GP-ALPZA	63,941.98
Mararikulam North GP-ALPA	323,101.32
Mavelikkara BP-Alpza	16,865.44
Mavelikkara Thamarakulam GP-Alpza	10,420.16
Mavelikkara Thekkekara GP-Alpza	11,674.16
Muhamma GP-Alpza	7,680.69
Mulakkuzha GP-ALPZA	24,575.32
Muthukulam BP- Alpza	24,482.44
Muthukulam GP-ALPZA	39,650.32
Muttar GP-ALPA	25,593.32
Neelamperur GP-ALPZA	24,914.32
Nooranad GP-ALPA	28,686.32
Palamel GP-Alpza	239.69
Panavally GP-Alpza	6,761.16
Pandanad GP-ALPZA	18,681.32
Pathyoor GP-Alpza	6.16
Pattanakkad BP-Alpza	21,482.44



Pattanakkad GP-Alp	76,009.32
Perumbalam GP-Alpza	13,323.69
Pulinkunnu GP-ALPA	22,372.32
Puliyoor GP-ALPZA	16,539.32
Punnapra North GP-ALPA	27,914.32
Punnapra South GP-ALPA	15,155.32
Purakkad GP-ALPA	35,406.32
Ramankari GP-Alpza	8,499.16
Thakazhy GP-ALPA	12,352.98
Thalavadi GP-ALPZA	17,774.98
Thiruvanvandur GP-ALPA	13,446.32
Thuravoor GP-Alpza	119,594.60
Thycattussery BP-Alpza	16,865.50
Thycattussery GP-ALPZA	17,958.32
Vallikunnam GP-Alpza	32,315.16
Veeyapuram GP-ALPZA	11,934.32
Veliyanad BP- Alpza	30,668.50
Veliyanad GP-ALPZA	23,218.32
Venmony GP-ALPA	27,609.32

Ernakulam

Aikaranad GP-EKLM	13,257.98
Alangad BP- EKM	22,220.44
Alangad GP-EKLM	19,412.32
Angamali BP-EKM	13,772.44
Arakuzha GP-EKLM	15,519.98
Asamannoor GP-EKLM	14,936.32
Avoly GP-EKLM	41,304.32
Ayavana GP-EKLM	8,117.98
Ayyampuzha GP-EKLM	22,534.98
Chellanam GP- EKM	1,324.80
Chengamanad GP-EKLM	10,271.98
Cheranallur GP-EKLM	7,594.32
Chittattukara GP-EKLM	58,117.98
Eazhikkara GP-EKLM	69,498.98
Edappalli BP- EKM	22,220.44
Edathala GP-EKM	7,578.80
Edavanakkad GP-EKLM	39,798.32
Elamkunnappuzha GP-EKM	45,612.16
Elanji GP-EKLM	92,279.98
Ernakulam Dist. Panchayat	439,837.31
Kadungalloor GP-EKLM	5,011.32
Kaloorkkad GP-EKLM	11,304.32
Kanjoor GP-EKLM	89,762.32
Karukutty GP-EKLM	44,757.32
Karumalloor GP-EKM	26,461.16
Kavalangad GP-EKM	8,069.50
Keezhmad GP-EKLM	19,139.98
Kizhakkambalam GP-EKLM	17,958.32
Koovappady BP-EKM	22,220.44
Koovappady GP-EKLM	45,946.32
Kothamangalam BP-EKM	16,865.44
Kottappady GP-EKLM	18,681.32
Kottuvally GP-EKLM	12,613.32
Kumbalam GP-EKLM	46,043.98
Kumbalangy GP-EKM	20,233.80



Kunnathunad GP-EKM	41,357.16
Kunnukara Gp-EKLM	17,958.32
Kuttampuzha GP-EKM	5,098.80
Kuzhuppilly GP-EKLM	17,078.32
Malayattoor Neeleswaram GP-EKM	113,517.04
Maneed GP-EKM	2,032.31
Manjapra GP-EKLM	47,756.98
Maradu GP-EKLM	21,617.98
Marady GP-EKLM	17,138.98
Mookkannur GP-EKLM	17,958.32
Mudakkuzha GP-EKLM	20,741.98
Mulamthuruthy BP-EKLM	35,192.44
Mulamthuruthy GP-EKM	49,806.90
Mulavucaud GP-EKLM	19,910.98
Muvattupuzha BP-EKM	13,772.44
Nayarambalam GP-EKLM	20,943.32
Nedumbassery GP-EKM	2,005.80
Nellikuzhi GP-EKLM	5,345.98
Njarakkal GP-EKM	30,288.81
Okkal GP-EKLM	8,330.98
Paingottur GP-EKLM	33,340.32
Paipra GP-EKLM	42,534.98
Pallarimangalam GP-EKLM	17,756.98
Palluruthy BP-EKM	13,772.44
Pampakuda BP- EKM	19,127.44
Pampakuda GP-EKLM	28,440.32
Parakkadavu BP-EKM	109,193.44
Parakkadavu GP-EKLM	21,541.32
Paravur BP- EKM	38,499.44
Pindimana GP-EKLM	20,943.32
Piravam GP-EKM	8,513.16
Poothrika GP-EKLM	20,112.32
Pothanicad GP-EKLM	20,943.32
Puthenvelikkara GP-EKLM	8,532.32
Ramamangalam GP-EKLM	20,741.98
Rayamangalam GP-EKLM	19,910.98
Sreemoolanagaram GP-EKM	52,066.80
Thiruvankulam GP-EKM	1,671.31
Thiruvaniyoor GP-EKLM	21,339.98
Thrikkakara GP-EKM	80.80
Thuravoor GP-EKLM	27,486.52
Udayamperoor GP-EKLM	28,171.32
Vadakkekara GP-EKM	36,690.98
Vadavucode BP-EKM	25,313.44
Vadavucode Puthen Cruz GP-EKM	5,894.27
Valakom GP-EKLM	50,943.32
Varappetty GP-EKLM	17,958.32
Varapuzha GP-EKLM	22,293.98
Vazhakkulam BP-EKM	30,051.44
Vazhakkulam GP-EKLM	14,057.32
Vengola GP-EKM	243.46
Vengoor GP-EKLM	20,943.32
Vypin BP-EKM	93,290.44
Vyttila BP-EKM	24,482.50

Idukki



Adimaly BP-Idukki	16,865.44
Alakkode GP-Idukki	14,086.98
Azhutha BP-Idukki	32,192.44
Chinnakkanal GP-IDUKKY	25,601.32
Devikulam BP- Idukki	35,192.44
Devikulam GP-Idukki	12,195.32
Elamdesom BP-Idukki	24,482.44
Elappara GP-Idukki	112,530.32
Idukki BP-Idukki	24,482.44
Idukki Dist. Panchayat-Idukki	582,844.31
Kanchiyar GP-Idukki	7,630.16
Kanthalloor GP-Idikky	25,467.83
Karimannor GP-Idukki	2,936.68
Karimkunnam GP-Idukki	12,411.16
Karunapuram GP-Idukki	9,730.16
Kattappana BP-Idukki	19,958.44
Kattappana GP-Idukki	11,057.16
Kokkayar GP-Idukki	17,175.16
Kudayathoor GP-Idukki	28,478.98
Kumaramangalam GP-Idukki	59,511.32
Manakkad GP-Idukki	21,183.32
Mankulam GP-Idukki	20,141.16
Marayoor GP-Idukki	25,347.32
Munnar GP-Idukki	3,706.68
Muttom GP-Idukki	20,496.32
Nedumkandam BP-Idukki	22,975.44
Peerumed GP-Idukki	53,205.32
Rajakkad GP-Idukki	22,042.68
Rajakumary GP-IDUKKI	17,958.32
Santhanpara GP-Idukki	87,247.68
Senapathy GP-Idukki	15,261.32
Thodupuzha BP-Idukki	32,192.44
Udumbanchola GP-Idukki	14,237.68
Udumbanoor GP-Idukki	1,294.80
Vandipperiyar GP-IDUKKI	19,752.32
Vannapuram GP-Idukki	6,237.80
Vattavada GP-Idukki	148,918.32
Vattikudy GP-Idukki	8,580.68
Vazhathope GP-Idukki	2,644.68
Vellathooval GP-Idukki	1,795.16
Velliamattom GP-Idukki	26,633.98

Kannur

Alakode GP-KNR	57,254.32
Chelora GP-Kannur	13,892.98
Chembilode GP-Kannur	19,066.98
Cherukunnu GP-KNR	16,697.98
Cherupuzha GP-KNR	11,482.32
Cheruthazham GP-KNR	11,482.32
Chirakkal GP-KNR	16,697.98
Chittariparambu GP-KNR	8,355.89
Chokli GP-KNR	34,671.32
Dharmadom GP-KNR	12,231.98
Edakkad BP-Kannur	24,482.44
Edakkadu GP-Kannur	15,611.98
Eramom Kottoor GP-KNR	477.98



Eranjoli GP-Kannur	34,757.98
Irikkur BP-Kannur	35,192.44
Irikkur GP-KNR	9,200.98
Iritty BP-Kannur	24,482.44
Kadirur GP-Kannur	63,233.86
Kanichar GP-KNR	14,532.55
Kankole Alapadamba GP-Kannur	22,653.36
Kannapuram GP-KNR	16,697.98
Kannur BP-Kannur	13,772.44
Kannur Dist. Panchayat	514,628.31
Kariyad GP-KNR	20,422.89
Keezhloor GP-KNR	10,128.55
Kolachery GP-KNR	10,282.98
Kolayad GP-KNR	12,375.55
Koodali GP-KNR	21,688.91
Koothuparamba BP-Kannur	70,406.44
Kottayam GP-KNR	69,137.32
Kunhimangalam GP-KNR	2,770.98
Kurumathur GP-KNR	19,220.79
Kuttiattor GP-KNR	16,958.32
Mayyil GP -KNR	10,364.32
Mokeri GP-KNR	10,236.55
Munderi GP-Kannur	48,285.98
Muzhakkunnu GP-KNR	17,811.61
Muzhappilangad GP-Kannur	48,660.86
Narath GP-KNR	8,183.32
Padiyurkalliad GP-KNR	27,609.32
Pallikunnu GP-Kannur	25,118.32
Panniyannur GP-KNR	20,664.89
Panoor GP-Kannur	9,105.55
Pariyaram GP-Kannur	7,769.26
Pattiyam GP-Kannur	5,072.55
Pattuvam GP-KNR	9,200.98
Payyannur BP-Kannur	24,482.44
Payyavoor GP-KNR	20,798.98
Peralassery GP-KNR	17,129.98
Peravoor BP-Kannur	27,575.50
Peringalam GP-KNR	20,975.89
Pinarayi GP-KNR	15,458.98
Puzhathi GP-KNR	19,730.32
Ramanthali GP-KNR	7,260.32
Sreekandapuram GP-KNR	13,301.98
Thalassery BP- Kannur	24,482.44
Thalipparamba BP-Kannur	35,192.50
Thilankeri GP-KNR	7,611.55
Trippangottur GP-KNR	60,065.55
Udayagiri GP - KNR	21,015.32
Ulikkal GP-Kannur	68,882.98
Valapattanam GP-KNR	45,260.98
<u>Kasaragod</u>	
Balal GP-KSGD	106,178.90
Cheruvathur GP-KSGD	582.71
Delampady GP-KSGD	10,412.71
Enmakaje GP-KSGD	80,643.40
Kallar GP-KSGD	15,348.71



Kanjangad BP-KSGD	13,772.44
Karadka GP-KSGD	18,536.71
Kasargod BP- KSGD	13,772.44
Kasargod Dist. Panchayat	685,530.00
Kodam Bellur GP-KSGD	40,221.71
Kumbala GP-KSGD	14,993.91
Madhur GP-KSGD	12,796.71
Manjeshwar GP-KSGD	1,728.57
Manjeswaram BP-KSGD	30,668.44
Mogral Puthur GP-KSGD	11,475.71
Nileswar BP-KSGD	30,668.44
Nileswar GP-KSGD	2,496.71
Padne GP-KSGD	2,799.71
Paivalike GP-KSGD	3,052.71
Pilicode GP-KSGD	70,749.91
Puthiya GP-KZD	3,447.56
Udma GP-KSGD	10,221.71
Valiyaparamba GP-KSGD	13,334.91
West Elleri GP-KSGD	2,496.71

Kollam

Alappad GP-Kollam	4,123.21
Alayamon GP-Kollam	27,562.32
Anchal BP-Kollam	22,590.44
Anchalummoodu BP-Kollam	13,772.44
Aryankavu GP- KLM	69,259.32
Chadayamangalam BP-Kollam	22,590.44
Chadayamangalam GP-Kollam	24,469.32
Chathannoor GP-Kollam	21,435.32
Chavara BP-Kollam	19,958.44
Chavara GP-Kollam	5,821.21
Chirakkara GP-Kollam	21,821.32
Chithara GP-Kollam	11,166.21
Chittumala BP-Kollam	68,986.44
East Kallada GP-Kollam	21,874.32
Edamulakkal GP-Kollam	2,501.21
Elamballoor GP-Kollam	22,913.32
Eroor GP-Kollam	2,268.16
Ithikkara BP-Kollam	24,482.44
Ittiva GP-Kollam	24,575.32
Kadakkal GP-Kollam	17,629.32
Kalluvathukkal GP-Kollam	10,466.80
Karavallur GP-Kollam	97,320.21
Kareepra GP-Kollam	25,406.32
Karunagappally BP-Kollam	16,865.44
Kollam Dist. Panchayat	532,562.31
Kottamkara GP-Kollam	92,204.32
Kottarakkara BP-Kollam	8,631.44
Kottarakkara GP-Kollam	71,329.21
Kulakkada GP-Kollam	2,548.71
Kummil GP-Kollam	25,406.32
Kundara GP-Kollam	30,702.32
Kunnathoor GP-Kollam	16,958.32
Melila GP-Kollam	26,835.32
Mukhathala BP-Kollam	22,590.44
Mylam GP-Kollam	24,575.32



Nedumpana GP-Kollam	24,967.32
Neduvathur GP-Kollam	93,311.21
Neendakara GP-Kollam	25,457.50
Oachira BP-Kollam	18,066.44
Oachira GP-Kollam	17,789.32
Panayam GP-Kollam	896.31
Panmana GP-Kollam	6,989.21
Pathanapuram BP- Kollam	32,192.44
Pathanapuram GP-Kollam	24,136.32
Pattazhy GP-Kollam	13,285.32
Pavithreswaram GP-Kollam	2,513.50
Perayam GP-Kollam	24,573.32
Perinad GP-Kollam	11,453.50
Piravanthoor GP-Kollam	18,475.32
Poothakkulam GP-Kollam	17,519.32
Sasthamcotta BP-Kollam	35,192.44
Sasthamcotta GP-Kollam	7,348.71
Sooranad North GP-Kollam	13,044.50
Sooranad South GP-Kollam	4,280.21
Thalavoor GP-Kollam	5,001.16
Thazhava GP-Kollam	3,299.50
Thekkumbhagam GP-Kollam	45,402.50
Thodiyoor GP-Kollam	20,051.32
Thrikkadavur GP-Kollam	9,733.21
Thrikkaruva GP-Kollam	18,507.32
Velinallur GP-Kollam	7,997.21
Veliyam GP-Kollam	24,575.32
Vettikkavala BP-Kollam	33,300.44
Vettikkavala GP-Kollam	34,287.32
West Kallada GP-Kollam	25,957.32

Kottayam

Aimanam GP-KTM	8,319.32
Akalakunnam GP-KTM	27,196.32
Athirampuzha GP-KTM	21,900.32
Ayarkunnam GP-KTM	13,553.16
Bharananganam GP-KTM	16,832.69
Chirakadavu GP-KTM	16,186.32
Ejikkulam GP-KTM	13,904.69
Erattupetta BP- KTM	35,192.44
Erumeli GP-KTM	22,573.32
Ettumanur BP-KTM	66,652.44
Ettumanur GP-KTM	38,519.16
Kadaplamattom GP-KTM	11,789.32
Kaduthuruthy BP-KTM	24,482.44
Kallara GP-KTM	8,224.32
Kanakkari GP-KTM	13,618.32
Kangazha GP-KTM	54,289.32
Kanjirappally BP-KTM	24,482.44
Kanjirappally GP-KTM	80,371.69
Karoor GP-KTM	142,069.32
Karukachal GP-KTM	27,592.69
Kooroppada GP-KTM	14,823.32
Koottickal GP-KTM	1,271.69
Koruthodu GP-KTM	29,224.32
Kottayam Dist.Panchayat	548,370.31



Kozhuvanal GP-KTM	23,274.32
Kumarakom GP-KTM	8,622.36
Kumarañalloor GP-KTM	40,365.16
Kuravilangad GP-KTM	25,347.22
Kurichi GP-KTM	58,359.16
Lalam BP-KTM	23,051.44
Madappalli BP-KTM	23,051.44
Madappalli GP-KTM	27,157.32
Manimala GP-KTM	26,418.32
Manjoor GP-KTM	24,642.69
Meenachil GP-KTM	24,521.32
Melikavu GP-KTM	24,895.32
Moornilavu GP-KTM	70,233.32
Mulakulam GP-KTM	11,488.69
Mundakayam GP-KTM	375.69
Mutholy GP-KTM	7,588.69
Nattakam GP-KTM	3,695.16
Nedumkunnam GP-KTM	138,407.32
Neendoor GP-KTM	62,754.69
Njeezhoor GP-KTM	3,523.16
Pallikkathodu GP-KTM	25,347.32
Pallom BP-KTM	19,958.44
Pambadi GP-KTM	20,112.32
Pampady BP-KTM	16,865.44
Panachikkad GP-KTM	11,966.16
Parathode GP-KTM	7,006.69
Payippad GP-KTM	29,149.32
Poonjar GP-KTM	8,217.32
Poonjar Thekkekara GP-KTM	7,166.69
Ramapuram GP-KTM	6,740.69
Teekoy GP-KTM	5,848.69
Thalanad GP-KTM	27,609.32
Thalayolaparambu GP-KTM	19,012.16
Thidanad GP-KTM	8,882.69
Thrikkodithanam GP-KTM	3,494.69
T V Puram GP-KTM	4,662.16
Uzhavoor BP-KTM	39,482.44
Uzhavoor GP-KTM	7,805.69
Vaikom BP-KTM	11,510.44
Vakathanam GP-KTM	6,926.69
Vazhappally GP-KTM	4,973.69
Vazhoor BP-KTM	16,865.44
Vazhoor GP-KTM	20,279.32
Vechoor GP-KTM	578.68
Veliyannoor GP-KTM	23,257.32
Vellavoor GP-KTM	237,119.68
Velloor GP-KTM	28,916.32
Vijayapuram GP-KTM	12,512.16

Kozhikode

Arikulam GP- KKD	6,898.34
Ayanchery GP-KKD	5,660.98
Balusseri BP-KKD	24,482.44
Beyepore GP-KKD	5,300.32
Chelannur BP-KKD	25,313.44
Chelannur GP-KKD	9,202.98



Chemanchery GP-KKD	39,018.90
Chengottukavu GP-KKD	4,410.32
Cheruvannur GP-KKD	237,767.34
Chorode GP-KKD	335.98
Edacherry GP-KKD	4,800.98
Elathur GP-KKD	8,007.34
Eramala GP-KKD	30,035.16
Kakkur GP-KKD	19,910.98
Karassery GP-KKD	23,623.34
Kattippara GP-KKD	25,278.98
Kayakkodi GP-KKD	1,597.40
Keezhariyoor GP-KZKD	39,209.00
Kizhakkoth GP-KKD	12,761.32
Kodenchery GP-KKD	76,375.98
Kodiyathur GP-KKD	15,767.32
Koduvally BP-KKD	27,575.44
Koduvally GP-KKD	10,679.86
Koothali GP-KKD	15,307.90
Kozhikode BP-KKD	19,127.44
Kozhikode Dist. Panchayat	437,677.31
Kunnamangalam BP-KKD	24,482.44
Kunnummal BP-KKD	14,603.44
Maniyur GP-KKD	2,381.16
Maruthomkara GP-KKD	11,329.00
Melady BP-KKD	24,482.44
Moodadi GP-KKD	18,864.32
Mukkom GP-KKD	35,794.16
Nadapuram GP-KKD	13,370.90
Naduvannur GP-KKD	73,100.20
Nanmanda GP-KKD	21,428.98
Naripatta GP-KKD	23,780.32
Onchiyam GP-KKD	17,850.32
Panthalayani BP-KKD	24,482.44
Payyoli GP-KKD	12,116.98
Perambra BP-KKD	19,958.44
Puthuppady GP-KKD	26,344.16
Thalikulathur GP-KKD	16,710.32
Thiruvallur GP-KKD	4,594.32
Thodannur BP-KKD	24,482.44
Thuneri BP-KKD	9,248.44
Thurayur GP-KKD	25,145.98
Vadakara BP-KKD	9,525.06

Malappuram

Abdul Rahiman Nagar GP-MLPM	24,575.32
Alamcode GP-MLPM	14,254.16
Aliparamba GP-MLPM	12,346.16
Amarambalam GP-MLPM	63,751.32
Anakkayam GP-MLPM	26,706.16
Angadipuram GP-MLP	58,495.32
Areekkode BP-MLPM	30,668.44
Athavanad GP-MLPM	18,029.32
Chaliyar GP-MLPM	8,556.16
Cheekod GP-MLPM	16,536.32
Cheriyamundam GP-MLPM	59,940.80
Cherukavu GP-MLPM	23,841.86



Chokad GP-MLP	28,544.32
Chungathara GP-MLPM	101,928.16
Edappal GP-MLPM	21,835.32
Edappatta GP-MLPM	16,518.06
Erimbiliyam GP-MLPM	22,372.32
Kalady GP-MLPM	31,243.32
Kalikavu GP-MLPM	3,099.16
Kalpakancherry GP-MLPM	53,276.16
Kannamangalam GP-MLPM	25,347.32
Kavannur GP-MLPM	28,319.32
Kodur GP-MLPM	13,996.32
Kondotty BP-MLPM	31,892.44
Koottilangadi GP-MLPM	19,041.32
Kottakkal GP-MLPM	542.16
Kuttippuram BP-MLPM	35,192.44
Makkaraparamba GP -MLPM	15,348.32
Malappuram BP-MLPM	30,668.44
Malappuram Dist. Panchayat	620,384.31
Mambad GP-MLPM	19,120.32
Mangalam GP-MLPM	4,594.91
Mankada BP-MLP	35,192.44
Mankada GP-MLPM	6,859.16
Maranchery GP-MLPM	27,609.32
Moorkkanad GP-MLPM	12,375.32
Nilambur BP-MLPM	11,510.44
Othukkungal GP-MLPM	20,585.32
Ozhur GP-MLPM	51,009.16
Pallikkal GP-MLP	87,358.82
Parappanangadi GP-MLPM	40,601.16
Parappoor GP-MLPM	17,970.32
Perinthelmana BP- MLPM	22,220.44
Perumanklari GP-MLPM	42,406.32
Perumbadappu BP-MLPM	35,192.44
Perumbadappu GP-MLPM	24,391.32
Ponmala GP-MLPM	22,612.37
Ponmundam GP-MLP	121,419.62
Ponnani BP-MLPM	35,192.44
Pookkottur GP-MLPM	16,158.88
Pothukkal GP-MLPM	46,674.16
Pulamanthole GP-MLPM	88,051.32
Pulikkal GP-MLPM	24,830.16
Pulpatta GP-MLPM	12,196.35
Purathur GP-MLPM	7,209.32
Thanalur GP-MLPM	1,124,887.83
Thanur BP-MLPM	17,789.44
Thanur GP-MLPM	3,829.86
Thavannur GP-MLPM	43,612.36
Thazhekkode GP-MLPM	421,468.81
Thennala GP-MLPM	17,958.32
Thirunavaya GP-MLPM	3,879.32
Thirurangadi BP-MLPM	19,958.44
Thrikkalangode GP-MLPM	20,066.32
Thuvvur GP-MLPM	18,801.32
Tirur BP-MLPM	70,797.44
Triprangode GP-MLPM	28,121.46
Valavannur GP-MLPM	21,541.32



Vallikunnu GP-MLPM	44,117.76
Vazhakkad GP-MLPM	85,949.86
Vazhayoor GP-MLPM	51,441.72
Vazhikadavu GP-MLPM	48,941.86
Vengara BP-MLPM	27,575.44
Vengara GP-MLPM	4,169.16
Vettathur GP-MLPM	3,979.91
Vettom GP-MLPM	267,023.16
Wandoor BP-MLP	27,575.44
Wandoor GP-MLPM	13,980.32

Palakkad

Agali GP-PKD	8,596.31
Akathethara GP-PKD	32,305.31
Alathur BP-PKD	35,192.44
Ambalapara GP-PKD	100,068.31
Attappady BP-PKD	11,510.44
Ayiloor GP-PKD	4,789.41
Cherplacherry GP-PKD	76,724.31
Chittur BP-PKD	30,668.44
Elavancherry GP-PKD	0.31
Karakurissi GP-PKD	1,730.31
Kizhakkancherry GP-PKD	27,280.30
Kollamgode BP-PKD	20,172.44
Kollamgode GP-PKD	2,980.30
Koppam GP-PKD	20,702.30
Kottayi GP-PKD	37,943.30
Kozhinjampara GP-PKD	188,645.30
Kuzhalmannam BP-PKD	14,603.44
Malampuzha BP-PKD	24,482.44
Malampuzha GP-PKD	5,035.30
Mannarkkad BP-PKD	23,051.44
Melarcod GP-PKD	4,292.90
Nenmara BP-PKD	35,192.44
Ottappalam BP-PKD	30,668.44
Palakkad BP-PKD	22,220.44
Palakkad Dist. Panchayat	506,802.31
Pattambi BP-PKD	16,865.44
Puducode GP-PKD	14,521.90
Pudur GP-PKD	102,129.90
Sholayar GP-PKD	58,803.90
Sreekrishnapuram BP-PKD	35,192.44
Thirumittacode GP-PKD	77.90
Thrithala BP-PKD	35,192.44
Vadakarapathy GP-PKD	3,556.90

Pathanamthitta

Anicadu GP-PTA	47,862.32
Aruvapulam GP-PTA	34,142.32
Chenneerkkara GP-PTA	54,670.32
Cherukol GP-PTA	7,439.32
Chittar GP-PTA	27,513.32
Elanthur BP-PTA	35,192.44
Elanthur GP-PTA	5,618.32
Enadimangalam GP-PTA	15,588.32
Erathu GP-PTA	30,377.32



Eraviperoor GP-PTA	15,708.32
Ezhamkulam GP-PTA	35,253.16
Ezhumattoor GP-PTA	22,313.32
Kadampanad GP-PTA	14,309.32
Kadapra GP-PTA	7,068.16
Kalooppara GP-PTA	38,981.32
Kaviyoor GP-PTA	15,037.16
Kodumon GP-PTA	6,498.71
Koipuram BP-PTA	16,865.44
Kottanad GP-PTA	20,051.32
Kottangal GP-PTA	22,384.32
Kozhancherry GP-PTA	59,493.32
Kulanada BP-PTA	20,789.44
Kulanada GP-PTA	23,085.32
Malayalappuzha GP-PTA	20,365.32
Mallappalli BP-PTA	29,837.44
Mallappuzhassery GP-PTA	12,508.32
Mezhuveli GP-PTA	12,507.32
Mylapra GP-PTA	30,440.32
Naranganam GP-PTA	21,196.32
Nedumpuram GP-PTA	17,164.16
Niranam GP-PTA	53,909.32
Pallikkal GP-PTA	18,495.50
Pandalam BP-PTA	13,772.44
Pandalam Thekkekkara GP-PTA	9,062.71
Parakkode BP-PTA	22,220.44
Pathanamthitta Dist. Panchayat	506,444.31
Peringara GP-PTA	5,716.71
Pramadom GP-PTA	51,063.32
Pulikezhu BP-PTA	29,837.44
Ranni Angadi GP-PTA	29,343.32
Ranni BP-PTA	17,702.56
Ranni Perunad GP-PTA	1,143.71
Seethathodu GP-PTA	22,772.32
Thottapuzhassery GP-PTA	40,086.16
Vadasserikkara GP-PTA	1,788.71
Vallikkode GP-PTA	33,399.32
Vechuchira GP-PTA	12,074.32

Thiruvananthapuram

Anad GP-Tvm	2,623.71
Anchuthengu GP-Tvm	9,973.60
Aruvikkara GP-TVM	20,626.32
Aryanad GP- TVM	2,832.16
Aryancode GP-Tvm	19,114.32
Athiyannoor BP-Tvm	35,192.44
Athiyannoor GP-Tvm	9,353.32
Azhoor GP -Tvm	124,639.60
Balaramapuram GP-Tvm	81,927.98
Chemmaruthy GP-Tvm	24,754.32
Chenkai GP-Tvm	14,830.32
Chirayinkeezhu GP-Tvm	95,758.78
Elakamon GP-Tvm	4,763.71
Kadakkavoor GP-Tvm	24,575.32
Kallara GP-Tvm	5,053.50
Kallikkadu GP-Tvm	23,085.32



Kanjiramkulam GP-Tvm	15,370.32
Karavaram GP-Tvm	21,010.32
Karumkulam GP - TVM	6,693.32
Kazhakuttom BP-Tvm	122,092.44
Kilimanoor BP-Tvm	19,958.44
Kilimanoor GP-Tvm	14,967.32
Kizhuvilam GP-Tvm	98,751.64
Kollayil GP-Tvm	21,122.32
Kottukal GP-Tvm	22,254.32
Kudappanakkunnu GP-Tvm	12,044.16
Kulathoor GP-Tvm	4,763.71
Kunnathukal GP-Tvm	269,941.32
Malayinkeezhu GP-Tvm	13,054.32
Manamboor GP-Tvm	23,085.32
Manickal GP-Tvm	16,379.32
Maranalloor GP-Tvm	181,621.71
Nagaroor GP-Tvm	46,740.32
Nanniyode GP-Tvm	17,080.32
Navaikulam GP-Tvm	3,501.71
Nedumangad BP-Tvm	16,865.50
Nellanad GP-Tvm	2,623.71
Nemom BP-Tvm	35,192.44
Ottor GP-Tvm	16,283.32
Pallikkal GP-TVM	90,226.53
Pangode GP-Tvm	5,024.71
Parassala BP-Tvm	35,192.44
Parassala GP-Tvm	10,261.71
Pazhayakunnummel GP-Tvm	35,106.32
Perumkadavila GP-Tvm	175,078.32
Poovachal GP-Tvm	30,702.32
Poovar GP-Tvm	136,156.32
Pothencode GP-Tvm	36,771.80
Pullampara GP-Tvm	30,123.32
Sreekariyam GP-Tvm	22,185.98
Thiruppuram GP-Tvm	41,795.32
Tholicode GP-Tvm	22,254.32
Trivandrum Dist. Panchayat	500,808.77
Uzhamalakkal GP-Tvm	22,254.32
Vamanapuram BP-Tvm	9,248.44
Varkala BP-Tvm	7,882.44
Vellanad BP-Tvm	8,417.44
Venganoor GP-Tvm	5,834.71
Vettoor GP-Tvm	20,602.32
Vilappil GP-Tvm	11,216.16
Vilavoorkal GP- Tvm	142,952.16

Thrissur

Adat GP-TCR	100,151.98
Aloor GP-TCR	20,776.98
Annamanada GP-TCR	8,275.98
Anthikkad BP-THR	19,450.44
Arimpoor GP-TCR	28,237.52
Athirappally GP-TCR	30,803.31
Chalakkudi BP- TCR	13,772.44
Chavakkad BP- TCR	29,545.44
Chazhoor GP- TCR	9,331.98



Cherpu BP-TCR	19,127.44
Cherpu GP-TCR	22,472.98
Choondal GP-TCR	20,077.80
Chowwannur BP- TCR	9,248.44
Edathuruthy GP-TCR	35,505.98
Elavally GP-TCR	10,266.84
Engandiyoor GP-TCR	15,386.98
Eriyad GP-TCR	19,637.98
Irinjalakkuda BP-TCR	19,958.44
Kadappuram GP-TCR	22,145.31
Kadavallur GP-TCR	22,942.98
Kadukutty GP-TCR	23,978.52
Kaiparamba GP-TCR	33,351.52
Kandanassery GP-TCR	39,417.52
Karalam GP-TCR	6,477.31
Kattakambal GP-TCR	27,134.98
Kattoor GP-TCR	22,998.32
Kodakara BP-TCR	35,192.44
Kodakara GP-TCR	4,105.31
Kodassery-TCR	9,229.80
Kodungallur BP-TCR	16,865.44
Kolazhi GP-THR	55,569.92
Kondazhi-TCR	54,830.36
Koratty GP-TCR	9,765.98
Kuzhur GP-TCR	6,142.27
Madakkathara GP-TCR	3,980.31
Mala BP-TCR	35,192.44
Mathilakam BP- TCR	25,313.44
Mathilakam GP-TCR	1,119.31
Mattathur GP-TCR	14,555.98
Meloor GP-TCR	17,768.98
Mulamkunnathukavu GP-TCR	25,145.98
Mullassery BP-TCR	19,882.44
Mullassery GP-TCR	27,134.98
Muriyad GP-TCR	27,609.32
Nadathara GP-THR	58,055.98
Nattika GP-TCR	68,916.98
Nenmanikkara-TCR	71,998.31
Ollukkara BP- TCR	19,127.44
Orumanayoor GP-TCR	18,359.98
Padiyur GP-TCR	21,769.98
Pananchery-TCR	15,551.36
Panjal GP-TCR	2,775.36
Paralam GP-TCR	39,379.98
Pariyaram GP-TCR	3,280.56
Pazhayannur BP-TCR	35,406.44
Perinjanan GP-TCR	26,564.32
Pookkode GP-THR	21,558.98
Poomangalam GP -TCR	22,015.32
Porathissery GP-TCR	66,943.98
Porkulam GP-THR	28,847.52
Poyya GP-TCR	24,757.98
Pudukkod GP-TCR	14,585.01
Puthur-TCR	3,006.31
Puzhakkal BP- TCR	19,958.44
Sreenarayanapuram GP-TCR	25,347.32



Thaikkad GP-TCR	34,721.52
Thalikkulam BP-TCR	13,772.44
Thanniyam GP-TCR	17,204.98
Tholur GP-TCR	21,500.98
Thrissur Dist. Panchayat	158,281.31
Trikkur GP -TCR	25,314.32
Vadanappilly GP-TCR	27,134.98
Valappad GP-TCR	78,637.98
Vallachira GP -TCR	24,575.32
Varandarappilly GP -TCR	25,444.98
Varavur GP-TCR	6,339.38
Vellangalloor BP-TCR	35,192.44
Vellangalloor GP-TCR	10,938.16
Vellokkara GP-TCR	34,674.16
Velur GP-TCR	20,069.98
Venkitangu GP-TCR	22,052.98
Wadakkanchery BP-TCR	16,865.44
Wadakkanchery GP-TCR	22,050.98

Wayanad

Mananthavady BP- Wynd	33,144.44
Mullamkolly GP-Wynd	474.50
Sulthan Bathery B.P-Wynd	35,192.50
Wayanad Dist. Panchayath	518,983.81

29,567,014.04



Advances from Municipalities

	Amount(Rs.)
Alappuzha Municipality	5 88 332.18
Aluva Municipality	1 56 399.43
Angamali Municipality	1 36 391.86
Chalakkudi Municipality	1 99 458.53
Changanassery Municipality	3 48 315.03
Chengannoor Municipality	3 35 901.12
Kalamasseri Municipality	1 23 172.83
Kanjangad Municipality	3 69 507.08
Kayamkulam Municipality	2 04 502.18
Kodungallur Municipality	2 83 465.68
Kothamangalam Municipality	8 93 678.13
Kottayam Municipality	2 34 963.59
Manjeri Municipality	1 99 267.11
Mattannur Municipality	2 38 048.03
Nedumangad Municipality	1 38 979.09
Palakkad Municipality	18 84 951.34
Payyannur Municipality	4 00 427.71
Perumbavoor Municipality	6 90 125.66
Quilandy Municipality	57 829.40
Shornur Municipality	1 71 055.18
Thalassery Municipality	8 23 672.53
Thaliparambu Municipality	4 44 797.08
Thiruvalla Municipality	8 23 335.44
Thodupuzha Municipality	1 07 200.23
Thrippunithura Municipality	69 817.33
Tirur Municipality	4 42 263.58
Vadakara Municipality	4 43 821.83
Varkala Municipality	65 568.90
Total	<u>1 08 75 248.08</u>



Schedule of balances as on 31.3.2010**Other Projects - Debit balances****Amount(Rs)**

Birth,Death,Marriage, Reg-KSGD	20 00 806.00
Panchayat Directorate-Computerisation	18 73 020.80
Digitisation Charge (CIS)	19 08 567.50
Birth,Death,Marriage,Reg-MLP	15 26 200.00
Pilot at Thalikulam GP	13 61 081.25
Palakkad GIS	8 44 331.00
LSGD CE Office Computerisation	4 60 450.00
GP Computerisation	4 14 477.50
Akshaya State Level Roll Out	3 53 070.00
Delimitation Commission	1 25 301.00
Urban Affairs Directorate Computerisation	71 215.00
Sevana PDE (Other District - GPs)	28 194.00
UNDP Meeting (Panchayat)	13 362.00
Computerisation of Urban Affaires Directorate	5 223.00
	1 09 85 299.05

Other Projects - Credit balances

Asset Digitisation	4 41 080.00
Birth,Death,Marriage,Reg-TVPM	2 66 855.00
Cadastral Information System	5 35 474.00
Hospital Kiosk	9 60 245.66
Kiosk Cochin	12 094.00
MGP Programme	7 42 795.00
Perinthalmanna Municipality - Premises Mapping	10 41 492.00
Property Tax Computerisation	1 82 550.00
Property Tax Registration	2 47 522.00
Sopanam - News Letter(Project)	1 50 150.00
State Performance Audit Office Computerisation	10 00 000.00
Unicode Conversion - IT Mission	3 06 975.00
Website LSGD	36 99 312.50
	95 86 545.16

Net Balance**- 13 98 753.89**

Other advances

Cosmos Tours & Travels	10.00
Logics Computer Rentals	270.00
Sathi Kumari.K - Vehicle Rent	197.00
Service Tax Charged But Not Collected	99,760.00
Vellanad Expense Payable	500.00
Total	<u>100,737.00</u>

Bank Loan Recovery -BOI	(1,000.00)	
CGHS	(140.00)	
Chief Ministers Relief Fund	(3,220.00)	
EPF Arrear Instalment	(819.00)	
EPF CDIT	(5,460.00)	
EPF IKM	(13,485.00)	
FBS-Balagopalan K	(100.00)	
Festival Advance/Bonus	(2,540.00)	
GIS-Balagopalan K	(2,000.00)	
GIS - Kalyanakrishnan Y		300.00
GPF-Balagopalan K	(13,000.00)	
GPF-Central		2,380.00
GPF Deduction	(1,756.00)	
GPF-Kalyana Krishnan Y		1,050.00
GPF Loan Recovery - Kalyanakrishnan Y		3,600.00
GPF University	(500.00)	
Hantex Recovery	(855.00)	
Interim Relief	(6,500.00)	
KEWA	(110.00)	
KPCSPF-Balagopalan K		4,000.00
LIC Deduction	(1,067.00)	
Loan Default Recovery	(1,445.00)	
Motor Cycle Advance	(580.00)	
Manmohan V G	(2,000.00)	
Shaji A(EPF Recovery)		1,065.00
SLI-Balagopalan K	(3,000.00)	
SLI - Kalyanakrishnan Y		450.00
SLI State		900.00
Tea Recovery	(123.00)	
Vellanad Service Co-Opve Bank	(1,250.00)	
Vembayam Co-Op Bank		3,250.00

(60,950.00) 16,995.00

Other advances 43,955.00

Total 43,955.00 ✓

Schedule -15

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF
ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010**

A. SIGNIFICANT ACCOUNTING POLICIES

1. Basis for preparation of Financial Statements

The financial statements have been prepared and presented under the historical cost convention on accrual basis of accounting in accordance with generally accepted Accounting Principles in India.

B. NOTES ON ACCOUNTS

1. Out of Rs.3,28,60,000 to be received from Local bodies on account of providing technical support to them by technical assistants, only Rs 86,44,326/- has been received during the year.
2. Rs.149,27,228/- is due from Corporations.
3. Rs.108,75,248 has to be utilized for Municipalities and Rs. 119,67,708/- is to be received from Municipalities.
4. Rs. 2,95,67,014.20 has to be utilized for Panchayats and Rs. 108,63,225/- is to be received from Panchayats.
5. Rs. 1,28,027.50 is spent for Sarvasiksha Abhiyan (Child Census) during the previous years is yet to be received and Rs.228,840 is spent for RGSY is also still outstanding.
6. The amount due on deductions from suppliers and contractors towards Earnest Money Deposits, Security Deposits, Kerala State Workers Welfare Fund, etc amounting to Rs.25,98,587/-are subject to confirmation.
7. The amount due to creditors for supplies and services to the tune of Rs. 17,56,058/- are subject to confirmation. Most of the balances are carried forward from previous years.
8. Deduction from employees amounting to Rs.37,271/- is that of previous years which has to be reconciled.
9. Creditors for Expenses payable Rs. 10,21,759/- are subject to confirmation.



10. Provision for IKM charges for support to Local Self Governments of Rs.651,13,851- includes Rs.599,28,996/- carried forward from Previous years and Rs.39,30,051/- was provided during the current year.
11. The Project Advances are to be confirmed and settled. Many of these advances pertain to previous years.
12. Service Tax Rs. 99,760/- shown under advances to employees, others (schedule 11) is still receivable being the net effect of collections and payments.
13. The transit stock of hardware and software to be distributed to local bodies amounting to Rs.60,95,630/- require physical verification and certification.
14. Rs.508,670/- remitted to State Bank of Travancore is not credited to our account.
15. Rs.22,525/- payment to employees has been twice debited to our account with State Bank of Travancore is to be reversed by the bank.
16. Deposits and advances of Rs.55,914/- is to be confirmed.
17. Employees Provident Fund Rs.237,308/- paid to the PF authorities is to be refunded or adjusted against future payments.
18. Other advances to employees of Rs.43,955/- is that of previous years which is to be confirmed and settled.
19. Contribution to Staff provident fund of Rs.83,34,610/- is arrears of PF paid pertaining to previous years with no specific fund supporting it.
20. Akshaya State level roll out, Birth, Death, Marriage Regn-Kasargod and Malapuram, Delimitation Commission, GP computerization, LSGD CE office Computerisation, Palakkad GIS, Panchayat Directorate Computerisation, Pilot at Thalikkulam, etc are projects where expenditure has been incurred during the previous years but fund yet to be received.


BENSON K
ACCOUNTS OFFICER
Information Kerala Mission
Trivandrum-695 581



For GOPAL & ANIL
Chartered Accountants
Firm Reg. No: 011495 S

CA Anil Kumar Parameswara
Partner
Mem.No.218322


Prof. M.K. PRASAD
Executive Chairman & Director
Information Kerala Mission