

# **GHANA**



# GAZETTE

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#### NOTICE OF PUBLICATION OF LEGISLATIVE INSTRUMENTS

The following Legislative Instruments are published today, price 8p each:

Armed Forces (Amendment) Regulations, 1976 (L.I. 1099)

Assets and Bank Accounts (Schedule) (Amendment) Instrument, 1976 (L.I. 1100.

#### NOTICE OF PUBLICATION OF EXECUTIVE INSTRUMENT

The following Executive Instrument is published today, price 8p:

Committee of Inquiry (Nungua Mankralo Affairs) Instrument, 1976 (E.I. 155).

#### NOTICE OF PUBLICATION OF OFFICIAL BULLETINS

LOCAL GOVERNMENT NO. 48

is published today, price 12p

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### UNIVERSITY BALANCE SHEET AS

1974 Ø								Notes	Ø	¢
×	FUNDS AND RESERVES								*	×
	SPECIAL RESEARCH FUNDS									
1,626,430	Ghana Cocoa Marketing Board Fund	d " A "	•						1,898,987	
119.997	Ghana Cocoa Marketing Board Fund	d "B"								
1,746,427								-		1,898,98
, ,										
	OTHER FUNDS AND RESERVES									
33,642	Prizes and Memorials Fund	• •	•	• •	• •	• •		(1)	38,466	
1,914,194	General Reserve Funds				• •	• •	• •	(2)	1,912,361	
2,124,302	Miscellaneous Funds	• •	• •		••			(3)	1,877,589	
71,944	Halls of Residence Funds		• •	• •	••	••	• •	(4)	85,742	
4,144,082								_		3,914,15
5,890,509	Total Funds and Reserves	••			••				-	5,813,14
1,426,144	Deduct Accumulated Deficit			••	• •		••	(5)		1,497,96
4,464,365	NET FUNDS AND RESERVES			• •	••				-	4,315,17
	CREDITORS AND PROVISIONS									
1,952,045	Bank Overdraft								1,808,663	
530,115	University Staff Vehicle Loan Scheme	е							710,624	
608,187	Superannuation Account								1,074,152	
1,523,336	Sundry Creditors and Provisions							(6)	1,767,428	
256,621	Contractors and Consultants Fees	• •							316,677	
4,870,304								_		5,677,54
9,334,669									_	Ø9,992,72

D. A. BEKOE Vice-Chancellor

IB

OF GHANA

#### AT 30th SEPTEMBER, 1975

1974						Notes		
Ø	Investments						Ø	¢
1,746,427	Special Research Funds	 	 	 		 (7)	1,898,913	
33,413	Prizes and Memorials	 	 	 		 (8)	38,413	
258,177	Halls of Residence	 	 	 		 (9)	239,593	
969,875	Short-term Investments	 	 	 	, .	 (10)	809,444	
489,360	Uncharged Investments	 	 	 		 (11)	489,360	
3,497,252						_		3,475,723
1,109,626	STORES AND CONSUMABLES	 	 	 		 (12)		1,594,230

	DEBTORS AND PREPAYMENTS						
630,355	Staff Vehicles Loan Scheme	 	 	 		835,630	
361,061	Staff Account	 	 	 		237,220	
808,375	Institutes on Special Grants	 	 	 	(13)	908,044	
1,827,944	Sundry Debtors and Prepayments	 	 	 	(14)	1,872,245	
3,627,735							3,853,139
1,100,056	CASH AND BANK BALANCES	 	 	 	(15)		1,069,631
9,334,669							Ø9,992,723

AGANA BANGA Finance Officer

UNIVERSITY OF GHANA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1975

1974	Ø	INCOME	Notes			Ø
Ø	6,240,487	Government Grant-in-Aid		Ø	Ø	9,249,27
167,168		Accommodation and Telephone Rentals			215,091	
		Promination and Matriculation From				
		2 11 5				
,						
,					,	
					71,300	
1,643		Services rendered by Grounds and Gardens and Sanitary			1,996	
102,600		Electricity Consumption Charges			120,189	
15,460		Water Consumption Charges			14,516	
37,370					,	
	724,859	Misconancous meonie		-		821,06
	6,965,346	TOTAL INCOMI				10,070,33
		Less Expenditure	(16)			
			(10)	2 020 002		
				, ,		
				754,010		
2 020 020		Services (excluding Estate Organisation and Primary School)		660,876		
2,838,030					4,345,878	
			(17)			
		Teaching and Research		445,505		
		Central Administration		170,894		
		Services (excluding Estate Organisation and				
522 125		Primary School)		61,001	(77.400	
332,135		Ganaval Funds Expanses	-		6//,400	
			(18)	224 561		
		Supplementary Departmental Expenses	(22)	137,240		
		Personnel Training Expenses	(23)	46,561		
		Medical Superannuation and Accommoda-				
		tion Expenses	(24)	311,512		
		Personnel Travelling and Outfit Allowances	(25)	297,152		
			(26)	54,633		
		Provisions for Contingencies and Minor	. ,			
			(28)			
2,852,548		Estate Services	(29)	402,224	4,002,249	
		Operating Subsidies	(22)			
		Manciple's Organization Net Operating Sub-	(30)			
		Guest Houses and Restaurant Net Operating				
		University Primary School Net Operating				
1.006.262		University Hospital Net Operating Subsidy		596,653	1,194,198	
			_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1,096,363	7,319,076	TOTAL EXPENDITURE		_	1,194,196	10,219,725
	© 167,168 112,478 39,869 31,981 113,654 3,814 1,364 2,032 61,734 1,643 102,600 15,460 37,370 33,692  2,838,030	© 6,240,487  167,168  112,478  39,869  31,981  113,654  3,814  1,364  2,032  61,734  1,643  102,600  15,460  37,370  33,692  724,859  6,965,346	## Government Grant-in-Aid ## 167,168 Accommodation and Telephone Rentals ## 112,478 Examination and Matriculation Fees ## 39,869 Tuition Fees ## 31,981 Residence Fees ## 113,654 Interest on Investments ## 3,814 Refrigerator Rentals ## 1,364 Science Workshop Charges ## 2,032 Technical Services Unit Charges ## 1,643 Services Unit Charges ## 1,643 Interest on Personal Advances ## 1,643 Services Unit Charges ## 1,643 Services Unit Ch	C   6,240,487   Government Grant-in-Aid     167,168   Accommodation and Telephone Rentals     112,478   Examination and Matriculation Fees     31,981   Residence Fees       113,654   Interest on Investments     3,814   Refrigerator Rentals     1,364   Science Workshop Charges     2,032   Technical Services Unit Charges     11,463   Services rendered by Grounds and Gardens and Sanitary     10,600   Electricity Consumption Charges     15,460   Water Consumption Charges     16,065,346   TOTAL INCOM!     16   Less Expenditure     17   Emoluments     18   Central Administration     19   Services (excluding Estate Organisation and Primary School)     19   Primary School     10   Primary School     11   Primary School     12   Primary School     13   Primary School     14   Primary School     15   Provision Administrative Expenses   (18)     16   General Financial Expenses   (21)     17   Supplementary Departmental Expenses   (22)     18   Personnel Training Expenses   (23)     19   Medical Superannuation and Accommodation Expenses   (24)     19   Personnel Training Expenses   (24)     10   Provisions for Contingencies and Minor Works     10   Puting Subsidies     11   Primary Subsidies     12   Primary Subsidies     13   Primary Subsidies     14   Primary Subsidies     15   Provisions for Contingencies and Minor Works     16   Provisions for Contingencies and Minor Works     17   Primary Subsidies     18   Services   (29)     18   Services   (29)     18   Services   (29)     18   Services   (29)     19   Subsidies     19   Subsidies     10   Scholars	C	C



### UNIVERSITY OF GHANA—ENDOWMENT FUND BALANCE SHEET AS AT 30th SEPTEMBER, 1975

1974		Investments									
Ø	Ø	COMPENSATORY STOCKS								Ø	Ø
999,650		3% Savings Bonds 1965/75								_	
290,153		5% Australian Stock 1975/78								290,153	
734,563		$3\frac{1}{2}\%$ War Loan 1952 and after								734,563	
648,936		4% Funding Loan 1960/90	••	••						648,936	5
	2,673,302										,673,6
		OTHER INVESTMENTS									
12,100		Pre-finance Conference Centre Con	nplex							12,100	
300,000		8% Government Stock 1977/82								300,000	ı
,258,800		5½% Stabilizing Stock 1981/86								1,258,800	ı
682,433		6% Ghana Government Special Re	gistere	d Stock	1975	/80				682,433	
<b>620,0</b> 00		5½% Ghana Government Stock 198	31/86							620,000	
352,000		5% Funding Loan 1977/82							٠.	1,352,000	
190,000		6% Ghana Government Stock 1981	1/86					• .		190,000	
25,808		14,500 Ordinary Shares in Standard	l Bank	(Ghan	a) Ltd					25,808	
650,000		Fixed Deposit—Ghana Commercia	1 Bank	, Legor	٠					650,000	
		Fixed Deposit-Merchant Bank								150,000	
20,000		Plot of Land								20,000	
150,000		6½% Ghana Government Stock 198								150,000	
-		8% Ghana Government Telecomm	unicati	on Bon	ds 198	85/90		• •		350,000	
		8% Self-Reliance Stock					• •		• • -	1,187,000	
	5,261,141									_	6,948,14
	7,934,443	TOTAL INVESTMENTS									8,621,79
	227,600	Uninvested Income (Cash at Bank)						• •			22,50
_	8,162,043										Ø8,644,30
	:										
		FINANCED BY:									
	4,000,000	University of Ghana Endowment									4,000,00
-		Surplus on realisation of Investmen	t								187,41
	3,934,443	Income re-invested									4,434,3
	227,600	Income Uninvested									22,56

D. A. BEKOE Vice-Chancellor AGANA BANGA Finance Officer

### UNIVERSITY OF GHANA—ENDOWMENT FUND RECEIPTS AND PAYMENTS—FOR THE YEAR ENDED 30th SEPTEMBER, 1975

Ø 41,252.50	Ø	RECEIPTS  Cash at Bank—1st October, 1975		Ø 227,599.96	¢
239.01		Cash in Transit—1st October, 1975		221,399.90	
	41,491 398,546				227,599.9 351,347.0
	440,038	36 TOTAL RECEIPTS			578,947.0
		Deduct Payments			
50,000.00		8% Government Stock 1977/82			
150,000.00		6½% Ghana Government Stock			
12,100.00		Pre-Finance Conference Centre Complex			
		8% Telecommunication Development Stock 1985/90		150 000 00	
_		Fixed Deposit—Merchant and Finance Bank Limited			
227.40		A A Total Total A Do A		125 52	
111.00		Pank Charges	• • •	254 25	
			• •	254.55	
	212,438	40 TOTAL PAYMENTS			556,379.8
	227,599	96 BALANCE AT BANK—30TH SEPTEMBER, 1975			22,567.
Ø	¢	FIXED ASSETS		¢ ¢	¢
	26,568 9,954	Furniture and Equipment at Cost	•	36,2 13,5	
	16,614				
	10014				22.00
		Rookshon Library			
	118	Bookshop Library	• .		20
			• .		2
_	118	CURRENT ASSETS	30	2.456	20
6,496	118	CURRENT ASSETS Stock at Cost less Provision	1	2,456 8,042	20
6,496 317	118	CURRENT Assets Stock at Cost less Provision	. 1	2,456 8,042 707	20
•	118	CURRENT ASSETS  Stock at Cost less Provision  Debtors less Provision for Bad Debts	. 1	8,042	20
317 365,499	118	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cost at Post and in Hand	. 1	8,042 707 6,492	22,90
317	118	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand	. 1	8,042 707	22,90
317 365,499 627,795	118	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less CURRENT LIABILITIES	. 30	8,042 707 6,492 627,6	22,90
317 365,499 627,795	118	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account	. 30	8,042 707 66,492 627,6	22,69 20 22,90
317 365,499 627,795 314,454 21,249	118	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors	. 30	8,042 707 16,492 627,6 68,104 44,744	22,90
317 365,499 627,795 314,454 21,249 18,727	118	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors	. 30	8,042 707 16,492 627,6 68,104 14,744 5,834	22,90
317 365,499 627,795 314,454 21,249 18,727 3,094	118	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 22,90
317 365,499 627,795 314,454 21,249 18,727	118	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors	. 30	8,042 707 16,492 627,6 68,104 14,744 5,834	22,90 22,90 97
317 365,499 627,795 314,454 21,249 18,727 3,094	118 16,732 255,483	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less CURRENT LIABILITIES University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors Sundry Creditors	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 22,90 97 54 315,5
317 365,499 627,795 314,454 21,249 18,727 3,094	118 16,732 255,483 270,271	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors Sundry Creditors Sundry Creditors  Excess of Current Assets over Current Liabilities  Net Assets Represented by Accumulated Fund	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 97 54 315,5
317 365,499 627,795 314,454 21,249 18,727 3,094	118 16,732 255,483 270,271 287,003	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors Sundry Creditors Sundry Creditors  Excess of Current Assets over Current Liabilities	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 97 54 315,5 Ø338,4
317 365,499 627,795 314,454 21,249 18,727 3,094	118 16,732 255,483 270,271	CURRENT ASSETS Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors Sundry Creditors Sundry Creditors  Excess of Current Assets over Current Liabilities  Net Assets Represented by Accumulated Fund  Accumulated Fund	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 22,90
317 365,499 627,795 314,454 21,249 18,727 3,094	118 16,732 255,483 270,271 287,003	Current Assets Stock at Cost less Provision Debtors less Provision for Bad Debts Prepayments Cash at Bank and in Hand  Less Current Liabilities University of Ghana Current Account Local Trade Creditors Foreign Trade Creditors Sundry Creditors Sundry Creditors  Excess of Current Assets over Current Liabilities  Net Assets Represented by Accumulated Fund Accumulated Fund Balance as at 1st October, 1974	. 30	8,042 707 16,492 627,6 88,104 44,744 5,834 3,462	22,90 97 54 315,5 Ø338,4 287,0

D. A. BEKOE Vice-Chancellor

AGANA BANGA Finance Officer



### UNIVERSITY OF GHANA—UNIVERSITY BOOKSHOP TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1975

¢ -	£ 273,664 643,037 403 917,104 306,482	610,622	£ 211,723 402,243 589 614,105 273,664	240 44
~ _	273,664 643,037 403 917,104		211,723 402,243 589 614,105	140.44
	643,037 403 917,104		402,243 589 614,105	340.44
	917,104		589	340.44
	917,104		614,105	340.44
				240 44
				140 44
	306,482		273,664	240 44
	_			240 44
	_	181,668		340,44
		181,668		
				136,39
		5,971		3,57
				-
		187,639		139,96
1,793			1,020	
3,584			22,567	
4,553			3,677	
•				
			•	
1,814			1,708	
881			641	
245			158	
357			127	
_			900	
	72.074			48,27
	,,			,
4,981			4,376	•
<b>627</b>			309	
			774	
221			182	
	9 457			8,29
	,,13,			0.27
784			496	
28			15	
2,416				
<del></del>				
	3,228	•		511
•		84,759		57,084
	-			
		102,880		82,87
	20,576	•	16,576	
				41,440
		CS1 440		241,439
		<u>~</u>		
	245 357 ——————————————————————————————————	1,793 3,584 4,553 2,967 1,019 4,675 565 1,814 881 245 357 — 72,074  4,981 627 — 221 3,628 — 9,457	1,793 3,584 4,553 2,967 1,019 4,675 565 1,814 881 245 357 72,074  4,981 627 221 3,628 9,457  784 28 2,416 3,228 84,759 102,880	1,793 3,584 22,567 4,553 3,677 2,967 1,019 230 4,675 565 2,85 1,814 1,708 881 641 245 357

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### UNIVERSITY OF GHANA—INSTITUTE OF ADULT EDUCATION BALANCE SHEET AS AT 30th SEPTEMBER, 1975

1,904 18,626	Book Centre Debtors Sundry Debtors			• •	• •	• •	••	 	 		1,7
10,867	Cash at Bank and i						 	 	 		11,1
71,076	Total Curren	t Assets					 	 	 		Ø88,0
	Less Current Liabil		of Gl	12112						3 537	
98,189	Amount owed to U	niversity	of <b>G</b> ł	ana		••	 	 	 	3,537	
98,189 —	Amount owed to U Bank Overdraft		of Gł	••			 	 	 	690	
98,189	Amount owed to U	niversity	of <b>G</b> l	oana 	• •		 	 	 	690 35,745	
98,189  3,945	Amount owed to U Bank Overdraft Sundry Creditors	niversity	of Gh	•••		• •				690	107,2

66,098 26,189 Less I	Excess of Income over	Expenditure	• •	 	••	••	 	 92,437	114,422
•	calisation of Assets			 				 2,741	

### UNIVERSITY OF GHANA—INSTITUTE OF ADULT EDUCATION INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th SEPTEMBER, 1975

					197	5	1974	1
INCOME					Ø	C	Ø	Ø
Government Subvention					 768,972		462,061	
Donation for Silver Jubilee					 _		6,000	
Registration Fees					 87,952		62,064	
Correspondence Course Fee	s				 14,260		20,684	
Conference Fees					 16,807		6,369	
Rentals					 7,530		4,713	
Accommodation Charges					 54,554		16,061	
Catering					 12,069		27,242	
Sundry					 2,711		1,437	
						964,855		606,63
Less Expenditure								
Salaries and Allowances					 358,035		250,690	
Wages				• .	 78,944		48,671	
Tutorial Fees					 153,312		140,993	
Travelling Expenses					 31,956		29,075	
Entertainment					 4,636		4,537	
Stationery and Printing E	xpense	6			 49,071		28,744	
Postage and Telegrams					 4,856		3,918	
Telephone Charges		. ·			 8,343		7,380	
Motor Vehicle Running E	xpense	s			 30,463		13,595	
Advertising					 5,251		4,990	
Repairs to Buildings					 3,745		8,398	
Repairs to Equipment					 4,445		1,957	
Electricity and Water Cha	rges				 10,652		10,427	
Newspapers and Periodica	ıls				 5,901		1,957	
Bank Charges		١			 1,291		699	
Conferences and Week-en-	d Cour	rses			 46,762		33,787	
Teaching Expenses					 3,387		507	
Catering Expenses			• ·		 34,202		15,792	
Uniforms					 3,134		913	
Sundry Farm Expenses					 103		665	
Bad Debts					 176		4,566	
General Expenses					 6,678		3,220	
Discount Allowed—Book	Centre				 		1,547	
Rental Charges					 14,669		15,793	
Diploma Course Scholars	hips				 12,406			
Total Expendit	ture					872,418	-	632,820
					***	-	-	
EXCESS OF INCOME OVER EXPEN	DITURE		• •			<b>©</b> 92,437		<b>©26,18</b> 9

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### UNIVERSITY OF GHANA—INSTITUTE OF AFRICAN STUDIES BALANCE SHEET AS AT 30th SEPTEMBER, 1975

1974 ©	Current Assets				Institute C	School of Music Drama C	Total C
					24.442		24.462
47,067	Stocks at Cost		• •	• •	81,163	_	81,163
3,016	Sundry Debtors		• •	• •	3,797		3,797
2,845	Staff and Research Advances		• •	• •	1,393		1,393
210,500	University of Ghana Current Account	• •		• •	32,313	114,163	146,476
64,345	Cash and Bank Balances			• •	26,970	_	26,970
4,725	Deposit on publication Stock	• •	• •	• •	3,750	_	3,750
1,858	Ghana Dance Ensemble—Overseas Tour Project	• •	• •	• •	1,858		1,858
334,356					Ø151,244	Ø114,163	Ø265,407
	Less Current Liabilities						
6,687	Sundry Creditors				3,651		3,651
31,068	Research Grants				9,155	_	9,155
37,755					Ø12,806	_	Ø12,806
296,601	Net Assets represented by Accumulated and Other Funds	• •			138,438	114,163	252,601
	Accumulated Fund						
156,431	Balance as at 1st October, 1974	:.'			42,885	171,968	214,853
90,110	Surplus for the year				44,793		44,793
	Adjustments in respect of previous year :.				700		700
-	Deficit for the year				-	(57,805)	(57,805)
246,541					Ø88,378	Ø114,163	¢202,541
					:		
	OTHER FUNDS				•		
20,000	Publication Fund	٠,			20,000	_	20,000
20,000	Rotational Fellowship Fund				20,000		20,000
60	Ghana Dance Ensemble-Stage Construction Fund	١	• •		60	-	60
10,000	Documentation Project Fund	••	••	٠.	10,000	_	10,000
50,06)	en e				Ø50,060	_	Ø50,060
296,601					¢138,438	Ø114,163	Ø252,601
						$C_{\alpha}$	200

## UNIVERSITY OF GHANA—INSTITUTE OF AFRICAN STUDIES INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1975

1974		Ins	stitute		School of M	usic and Dr	ama
Ø 627,863 30,025	Income  Grant from Government	¢	\$\times \text{\$\psi}\$ 498,216 232,082	Ç	Ç	Ø 132,282	¢.
28,614	Sundry Income	_		730,298 30,768	_		132,28 1,83
686,502	sandly mediae		-	761,066		_	134,11
	Less Expenditure						
216,517	Senior Staff	237,290			120,403		
166,150	Junior Staff	189,007			9,370		
10,489	Monthly Rated Staff	11,823			5,748		
35,699	G.U.S.S	43,517			6,805		
1,733	Social Security Contribution	893			78		
5,585	Vacation Employees	-			_	1	
436,173			482,530	_		142,404	
597	General Expenses  Overseas Exchange Programme	549			_		
597	Overseas Exchange Programme	549			_		
15,162	Overseas Exchange Programme	19,035			_		
15,162 2,960	Overseas Exchange Programme	19,035 281			_ _ _		
15,162 2,960 685	Overseas Exchange Programme Accommodation Charges	19,035 281 433			_ _ _ _		
15,162 2,960 685 300	Overseas Exchange Programme	19,035 281 433 400			- - - -		
15,162 2,960 685 300 2,908	Overseas Exchange Programme	19,035 281 433 400 3,268			-		
15,162 2,960 685 300 2,908 2,011	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance	19,035 281 433 400 3,268 1,728			-		
15,162 2,960 685 300 2,908 2,011 264	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses	19,035 281 433 400 3,268 1,728 1,190					
15,162 2,960 685 300 2,908 2,011	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance	19,035 281 433 400 3,268 1,728 1,190					
15,162 2,960 685 300 2,908 2,011 264 172	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equip-	19,035 281 433 400 3,268 1,728 1,190					
15,162 2,960 685 300 2,908 2,011 264 172 9,975	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office	19,035 281 433 400 3,268 1,728 1,190 182 12,836					
15,162 2,960 685 300 2,908 2,011 264 172 9,975	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555					
15,162 2,960 685 300 2,908 2,011 264 172 9,975	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office Puipment  Repairs and Maintenance of Office  Vehicles  Photography Expenses	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555 33					
15,162 2,960 685 300 2,908 2,011 264 172 9,975 10,378	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office Vehicles  Photography Expenses  Legon Festival of Arts  Creative Writer' Association	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555 33					
15,162 2,960 685 300 2,908 2,011 264 172 9,975 10,378 188 — 438	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office Vehicles  Photography Expenses  Legon Festival of Arts  Creative Writers' Association	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555 33					
15,162 2,960 685 300 2,908 2,011 264 172 9,975 10,378 188 — 438 228	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office Vehicles  Photography Expenses  Legon Festival of Arts  Creative Writers' Association  Workshop Expenses	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555 33 1,995 —					
15,162 2,960 685 300 2,908 2,011 264 172 9,975 10,378 188 — 438 228 2,352	Overseas Exchange Programme  Accommodation Charges  Printing and Publication Expenses  Postages and Telegrams  Entertainment  Electricity  Insurance  Medical Expenses  Bank Charges  Repairs and Maintenance of Office Equipment  Repairs and Maintenance of Office Vehicles  Photography Expenses  Legon Festival of Arts  Creative Writers' Association  Workshop Expenses  Custom Duties and Handling Charges	19,035 281 433 400 3,268 1,728 1,190 182 12,836 11,555 33 1,995 — 926					

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### UNIVERSITY OF GHANA—INSTITUTE OF AFRICAN STUDIES INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1975—contd.

1974				l,	ustitute		School of 1	Music and L	rama
Ø				Ø	Ø	Ø	Ø	Ø	Ø
	Brought Forward			55,431	482,530	761,066	11,105	142,404	134,11
	GENERAL EXPENSES—contd.								
1,629	Furniture Expenses			1,836			687		
11,163	Library Books and Periodicals			8,634					
100	Guest House Charges			110		_	_		
_	School of Music and Drama			222		-	2,454		
9,034	General Expenses			6,500			4,647		
2,850	Ghana Dance Ensemble Expenses			4,922	_	_	6 <b>,00</b> 7		
38,226	Stores Consumed			72,467	_		218		
4,812	Estate Charges			5,501			483		
_	Purchase of Vehicles			17,781					
_	Bad Debts written off			78					
117,064					173,482	_		25,601	
	TRAVELLING AND TRANSPORT AND OT	THER C	HARGES						
14,157	Overseas Passages			28,450			9,501		
16,125	Local Travelling Claims			15,246			<b>4,27</b> 3		
8,325	Vehicle Running Expenses			8,439			8 <b>,61</b> 9		
4,534	Research Expenses			7,826			1,520		
15	Chalet Building Extension			299					
43,156					60,260	_		23,913	
596,393	Total Expenditu	rc				716,272			191,91
90,109	Surplus (Deficit) for th	e vear				<b>©44,</b> 794		_	(57,805

### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—NUNGUA BALANCE SHEET AS AT 30th SEPTEMBER, 1975

						197	5	197	74
CURRENT ASSETS						Ø	Ø	¢	Ø
Stocks at Cost							59,854		55,402
Livestock at Valuation							56,365		37,324
Katamanso Development							66,813		66,813
Sundry Debtors less Provis	ion fo	r Bad	Debts				58,215		44,383
Amount due from Insuran				al Acc	ount				
Armed Robbery									2,112
Cash and Bank Balances	• •	• •		• •	• •		5,574		2,705
						_	246,821	-	208,739
Less Current Liabilities and	Prov	ISIONS							
University of Ghana Curre	nt Ac	count				444,717		382,219	
Sundry Creditors						31,362		9,058	
Provisions						3,019		3,345	
Nungua T.U.C. Dues	• •			• •	• •	274		201	
							479,372		394,823
Net Liabilities represented by Ac	cumu	lated I	Deficits			_	Ø232,551	-	Ø186,084
ACCUMULATED DEFICIT									
Balance at 1st October, 197	74						186,084		147,139
Deficit for the year					٠.		46,467		38,945
						_	Ø232,551	-	Ø186,084



### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—NUNGUA INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th SEPTEMBER, 1975

					1975	5	1974	1
Income					Ø	Ø	Ø	Ø
Ghana Government Grant			 		195,000		165,720	
Supplementary Government	nt Gr	ant	 		62,747		17,319	
				_		257,747		183,039
OTHER INCOME								
Sale of Livestock and Crop	os		 		85,509		50,114	
Research Income			 		30,430		13,684	
Accommodation Charges			 		6,096		3,682	
Transport Charges			 		1,788		1,713	
Miscellaneous Income			 		738		686	
				_		124,561		69,879
Total Income			 		_	382,308	_	252,918
Less Expenditure								
Emoluments			 		191,638		119,620	
Recurrent Expenditure			 		162,189		126,974	
Research Expenditure			 		29,858		27,880	
Implements and Equipment	ıt		 		13,555		12,020	
Obsolete Stocks written of	r		 				5,369	
Capital Development Expe	enses		 		31,535		_	
Total Expenditu	ire		 			428,775		291,863
Excess of Expenditure over Inco	me		 		_	<b>¢46,467</b>	_	Ø38,945

### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—KPONG BALANCE SHEET AS AT 30th SEPTEMBER, 1975

			197	5	197	14
	CURRENT ASSETS Stocks at cost	 	Ø	Ø 40,386 110,483	¢	Ø 38,565 103,201
	Cash and Bank Balances	 	- 2	1,021		
				151,890		141,766
	Less Current Liabilities and Provisions					
4	University of Ghana Current Account	 	296,531		279,394	
	Provision for Stores Deficit	 	1,433		1,433	
	Bank Overdraft	 	8,062		16,701	
	Sundry Creditors	 	4,384		4,142	
	Provision for MF.175 Tractor	 	10,300		_	
		_		320,710		301,670
	Net Liabilities represented by Accumulated Deficits	 		168,820		Ø159,904
	ACCUMULATED DEFICITS					
	Balance at 1st October, 1974	 		159,904		142,581
	Add Deficit for the year	 		8,916		17,323
				Ø168,820		Ø159,904
			-		_	T

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### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—KPONG INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th SEPTEMBER, 1975

					197	5	1974	4
INCOME					Ø	¢	Ø	Ø
Government Grant Supplementary Governmen	i . ut Gr	ant		 · •	170,400 50,840		140,180 11,541	
						221,240		151,72
OTHER INCOME								
Sale of Farm Produce				 	10,587		1,356	
Sale of Beef				 	19,496		406	
Accommodation charges				 	3,685		2,260	
Transport Charges				 	1,498		1,613	
Tractor Hire				 	1,674		318	
Workshop and other Incom	ne			 	521		109	
						37,461		6,06
Total Income				 		258,701		157,78
Less Expenditure								
Emoluments				 	173,635		111,739	
Recurrent Expenditure				 	52,431		40,422	
Research Expenditure				 	10,816		8,445	
Compensation for destructi	ion o	f Rice	Farm	 	_		14,500	
Capital Expenditure				 	23,141			
Total Expenses				 		260,023		175,10
								Ø17,32

### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—KADE BALANCE SHEET AS AT 30th SEPTEMBER, 1975

						1975	5	1974	1
CURRENT ASSETS						Ø	¢	Ø	Ø
Stocks at Cost							21,047		12,367
University of Ghana							_		33,587
Sundry Debtors							17,444		11,714
Cash and Bank Balances				• •			6,686		902
							45,177		58,570
Less Current Liabilities and R	ESER	VES					,		
Amount due to University	of Gl	hana				3,823			
Sundry Creditors		• •				9,018		5,494	
Bank Overdraft						_		8,826	
Road Maintenance Fund		• •				1,190		1,685	
Amenities Fund		• •	••	• •		424		1,364	
							14,455		17,369
Net Assets represented by Accumul	lated	Fund	• •	••	••		Ø30,722	_	Ø41,201
ACCUMULATED FUND									
Balance at 1st October, 1974							41,201		39,870
Less Unpaid Interests from In	ivesti	ments	••	• •	••				17,40
						_	41,201		22,466
Less Deficit for the year		••	••	••	••		(10,479)		18,735
							Ø30,722		Ø41,201

### UNIVERSITY OF GHANA—AGRICULTURAL RESEARCH STATION—KADE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER, 1975

Income					1975		1974	
Government Grant				 	Ø 83,000	Ø	Ø 64,100	Z
Supplementary Government	nt Gr	ant		 	74,145		15,475	
				_	-	157,145		79,575
OTHER INCOME								
Sale of Crops				 	66,545		50,876	
Accommodation Charges				 	11,303		6,365	
Auction Sales				 	-		70	
Transport Charges				 	3,034		2,817	
Interest on Advances				 	192		356	
Interest on Investments				 	74,785		84,616	
				_		155,859		145,100
Total Income			• •	 		313,004	_	224,675
Less Expenditure								
Emoluments				 	140,462		79 <b>,988</b>	
Recurrent Expenditure				 	108,758		82,088	
Research Expenditure				 	74,263		40,200	
Bad Debts written off				 	_		3,664	
Total Expenses				 		327,483		205,940
Excess of Expenditure over Incomp	me fo	r the ye	ear	 	_	Ø10,479	_	Ø18,735

#### THE NATIONAL WEEKLY LOTTO RESULTS

It is hereby certified that a National Weekly Lotto Draw was held on Saturday, 18th December, 1976 in accordance with the provisions of the National Weekly Lotto Act, 1961 and the Regulations published thereunder and that the following numbers were drawn in successive order:

75-55-67-57-25

COLONEL E. T. OKLAH
Director of National Lotteries

#### NATIONAL WEEKLY LOTTO DRAW FOR THE WEEKS ENDING 25th DECEMBER, 1976 AND 1st JANUARY, 1977

It is hereby announced that the Lotto Draws to be held on Saturday 25th December, 1976 and 1st January, 1977 as required by section 18 (1) of the National Weekly Lotto Regulations, 1962 (L.I. 237) shall be held on Friday, 24th December, and Friday, 31st December, 1976 respectively.

G. OWUSU for Senior Principal Secretary

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#### SOCIAL SECURITY AND NATIONAL INSURANCE TRUST

INVESTMENTS IN REGISTERED GOVERNMENT STO	OCKS	AS AT	30th	NOVE	MBE	R, 1976
(a) TOTAL AMOUNT INVESTED						470,068,640.00
(b) Details of Securities and Loans in which Funds are In	NVESTE	D:				¢
5½% Ghana Government Liberation Stock 1981-86			• •			10,000,000.00
5½% Ghana Government Registered Stock 1982-87						19,514,760.00
5½% Ghana Government Registered Stock 1983-88						19,899,600.00
5% Ghana Government Registered Stock 1984-89						20,499,500.00
5% Ghana Government Registered Stock 1985-89						24,142,480.00
5% Ghana Government Savings Stock 1986-91						10,757,600.00
5% Ghana Government Registered Stock 1992-96						37,224,000.00
6% Ghana Government Registered Stock 1990-95						200,000,000.00
6% Ghana Government Social Security Registered	Stock	1991-96	j			20,030,700.00
6% Ghana Government Registered Stock 1988-93						100,000,000.00
6½% Ghana Government Treasury Bonds 1976-77		• •	• •	• •		8,000,000.00
					•	Ø470,068,640.00
Total Benefits Paid up to the end of October, 1976		• •			••	61,269,917.48
BENEFITS PAID DURING THE MONTH OF NOVEMBER, 1976		••	••	••	••	1,058,659.42
TOTAL BENEFITS PAID TO DATE	••			• •		Ø62,328,576.00

#### RESULTS OF EXAMINATIONS CONDUCTED BY THE PUBLIC SERVICES COMMISSION

The Public Services Commission wishes to announce that the following candidates were successful in the above-mentioned promotion examinations held on Saturday, 29th May, 1976. The names are not arranged in order of merit.

2. The Public Services Commission wishes to make it clear that success in the written examination is not automatic with promotion but that promotion of any successful candidate is subject to the availability of vacancies in the grade concerned, satisfactory annual confidential report and the passing of an interview where necessary:—

#### PROMOTION TO THE GRADE OF STATISTICAL ASSISTANT

No.	Name			Ministry/Department	Index Number
1.	Antah, A. A			 Central Bureau of Statistics	. SA/AR/1/76
2.	Quao, N. A. (Miss)			 do.	SA/AR/2/76
3.	Aboagye, Vida (Miss)			 do.	SA/AR/3/76
4.	Okra, Isaac			 do.	SA/AR/4/76
5.	Mante, A. K			 do.	SA/AR/5/76
6.	Gedze, A. K		• •	 do.	<b>SA/AR</b> /6/76
7.	Annan, R. A			 do.	SA/AR/7/76
8.	Prempeh, J		••	 do.	SA/AR/8/76
9.	Bakari, Z			 do.	SA/AR/9/76
10.	Darko, L. O			 do.	SA/AR/10/76
11.	Panwam, S. T		• •	 do.	SA/AR/11/76
12.	Bannerman, S. R.	• •	• •	 do.	SA/AR/12/76

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#### PROMOTION TO THE GRADE OF STATISTICAL ASSISTANT—contd.

Number Name					Ministry/Department	Index Number	
13. Asamoah, J. W.		٠.			Central Bureau of Statistics	SA/AR/13/76	
14. Ajingbarough. B	. A.				do.	SA/AR/14/76	
15. Agrippa, Prosper					do.	SA/AR/15/76	
16. Figedegurah, W.	A.				do.	SA/AR/17/76	
17. Essuman, I. K.					do.	SA/AR/20/76	
18. Yeboah, K. A.					do.	SA/AR/21/76	
19. Ebkan, V. D.					do.	SA/AR/23/76	
20. Oppey, P. O.					do.	SA/AR/24/76	
21. Klutse, A. K.				• •	do.	SA/AR/25/76	
PROMOTION TO THE GRADE OF SENIOR STATISTICAL ASSISTANT							
1. Danso, S. K.					Central Bureau of Statistics	SSA/AR/2/76	
2. Tackie-Yarboi, E	E. Y.				do.	SSA/AR/3/76	
3. Mickens-Cudjoe.	, W.				do.	SSA/AR/4/76	
4. Feda, P. K.					do.	SSA/ER/1/76	
5. Ampiah, R. J. A					do.	SSA/WR/1/76	

#### RESULTS OF EXAMINATIONS CONDUCTED BY THE PUBLIC SERVICES COMMISSION

The Public Services Commission wishes to announce that the following candidates were successful in the above-mentioned promotion examinations held on Saturday, 3rd July, 1976. The names are not arranged in order of merit.

2. The Public Services Commission wishes to make it clear that success in the written examination is not automatic with promotion but that promotion of any successful candidate is subject to the availability of vacancies in the grade concerned, satisfactory annual confidential report and the passing of an interview where necessary:—

#### PROMOTION TO THE GRADE OF BRANCH B.6 F.S.O.

Number	Name	RON	10110		7112	Ministry/Department	1 .5.5.	Index Number
1. App	iah Kubi, K					Ministry of Foreign Affairs		 FA/B6/1/76
						do.		FA/B6/2/76
3. Qua	ynor, Rober	t				do.		FA/B6/3/76
4. Odd	oye, David (	0.				do.		FA/B6/4/76
	PR	OMO	OTION	тот	THE C	GRADE OF BRANCH B.5 F	.S.O.	
1. Odu	ro-Adjei, A.	E.				Ministry of Foreign Affairs		 FA/B5/4/76
2. Abro	oquah, R. K					do.		FA/B5/13/76
	I	PRON	MOTIC	N TO	THE	GRADE OF BRANCH B.4	F.S.O.	
1. Arm	ah, Max E.					Ministry of Foreign Affairs		 FA/B4/4/76
2. Van	de-Pallen, L.					do.		FA/B4/5/76
3. Cha	mpman, Klu	tse C	. K.			do.		FA/B4/6/76
4. Gew	ug, W. D.					do.		FA/B4/7/76
5. Nar	h, H. W.					do.		FA/B4/8/76
6. Ack	ah, F. M.					do.		FA/B4/11/76
7. Kug	blenu, K.					do.		FA/B4/12/76
8. Lart	ey, P. A.					do.		FA/B4/14/76
	ham, John					do.		FA./B4/15/76

#### PROMOTION TO THE GRADE OF BRANCH B.3 F.S.O.

Numb	er Name		Ministry/Department	Index Number
1. 0	Gademor, R. K.	 	 Ministry of Foreign Affairs	FA/B3/7/76
2. 1	Lotsu, A. H. A.	 	 do.	FA/B3/10/76
3.	Yamoah, R. C.	 	 do.	FA/B3/11/76
4. /	Adjaye, Afram	 	 do.	FA/B3/12/76
5. \$	Seddoh, E. K	 	 do.	FA/B3/13/76
6. (	Codjoe, Alhaji Fuseini	 	 do.	FA/B3/14/76
7. A	Amedoda, S. K.	 	 do.	FA/B3/15/76
8. 7	Tannor, Ofori	 	 do.	FA/B3/16/76
9. 1	Addotey, J. K	 	 do.	FA/B3/23/76
10. I	Richardson, A. W. C.	 	 do.	FA/B3/27/76
11. (	Okine, N. A	 	 do.	FA/B3/29/76
12. F	Kumnipa, J. K	 	 do.	FA/B3/30/76
13. I	Eyeson, K. G	 	 do.	FA/B3/31/76

