



ORGANIZATION OF
AFRICAN UNITY

Secretariat
P. O. Box 3243

منظمة الوحدة الافريقية
السكرتارية
ص. ب. ٣٢٤٣

ORGANISATION DE L'UNITE
AFRICAIN

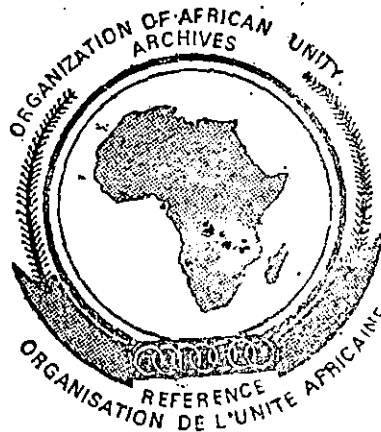
Secretariat
B. P. 3243

Ad'is Ababa * ادیس ابابا *

COUNCIL OF MINISTERS
THIRTY-SIXTH ORDINARY SESSION
FEBRUARY 1981
ADDIS ABABA

CM/1080 (XXXVI)

APPLICATION FOR SUBVENTION BY
ENCYCLOPAEDIA AFRICANA PROJECT



PUBLICATION OF VOLUME 2 OF THE
DICTIONARY OF AFRICAN BIOGRAPHY

We are pleased to announce the publication of Volume 2 of the Encyclopaedia Africana Dictionary of African Biography comprising Sierra Leone and Zaire. We hope this time more African countries will buy copies, which can be obtained from Reference Publications Inc., Box 344, 218 St. Clair River Drive, Algonac, Michigan 48001, U.S.A. The price is \$59.95 US with \$3.00 for postage. UNESCO coupons are accepted.

THE FRENCH EDITION

We had expected that a publisher could be found to publish the French edition of Volumes 1 and 2; but all our efforts have yielded no fruits. We tried the International Fund for the Promotion of Culture, but the Fund did not regard such enterprises as falling within its sphere of interest. We have tried to impress it upon the Francophone countries, which will be the main beneficiaries, that unless they contribute financially towards the publication, it will never materialise, but the response has been discouraging. There seems to be a feeling that since the English edition has been published, no matter at whose expense, a French edition should be published. We are still trying with the aid of UNESCO to see if we can get a publisher, but we do not wish to raise false hopes in any quarters.

PROGRESS OF WORK ON SUBSEQUENT VOLUMES

Predictably, we have not been able to obtain enough articles to begin work on the third volume. Nigeria, which had been selected for that volume, has disappointed us again. We had hoped that some other countries which had indicated that they would be ready with articles by the end of March 1979 could fill the gap, but so far we have only articles on Equatorial Guinea. The credibility of the Project is extremely low, but most committees are not particularly worried over this situation. They merely ignore our letters. To solve this problem the Director and the Publishers have planned to solicit articles from scholars outside the established committees, since if we stick to the present system, it will take 20 years to complete the 20 volumes. We are still appealing to the African scholars who have talked so much about the need for Africans to write about Africa to try to meet our demands in the near future.

REVIEWS

We have received some more good reviews of Volume 1, but we regret to say that none has come from African scholars or publications.

PARTICIPATION IN THE PROJECT

The situation has not changed much from what it was in the previous year. Most of the countries mentioned on pages 4 and 5 of Information Report No. 17 have not played any part in our work. Mauritius, however, has written to say that it cannot join the Project. Even though this is

contrary to the O.A.U. Resolutions, we have no power to force any country to take an active part in our work, so we have to accept the position as it is. We shall try by various means to get articles written on these countries to enable us to complete the biographical volumes within six years.

THE STANDING COMMITTEE OF THE EDITORIAL BOARD

Certain changes were made in the membership of the Standing Committee of the Editorial Board at the beginning of 1979. Senegal, The Gambia, Lesotho and Burundi have been elected to the Committee, but Burundi has not replied to any of our letters. The Government of Liberia decided to host this year's meeting in Monrovia in May. The riots in that city in April 1979 led to the postponement of the meeting. But since communications in Africa are rather poor, the staff of the Secretariat, the Egyptian delegate and some other delegates went to Liberia and had to return to their countries after it had been suggested that a week in August would be suitable for the meeting. Unfortunately, there has been no response from the Liberian Committee since May, so there has not yet been a meeting of the Committee.

FINANCIAL PROBLEMS OF THE PROJECT

The financial situation has not improved much since the last Information Report. Only Nigeria and Egypt have paid parts of their quotas.

All the promises made to the Secretariat by certain countries have not been fulfilled. We also find that international foundations are not very keen to help us financially, but we are still trying to interest certain countries in our work in the hope of obtaining financial aid from some of them. We are pleased to report that Miss. W. Meier of the Bremen University Library, after seeing a copy of Volume I in the University Library, wrote to give the Project a donation to encourage it. We appreciate her gesture, and hope individual Africans and Heads of States and Governments in Africa will emulate her example.

ACTIVITIES OF THE DIRECTOR

Since the work on Volume 2 involved a lot of editing, the Director visited the U.S.A. three times in October 1978, April 1979 and July 1979. Because of the inability of the printers to complete the work before June, since we sent it in rather late, it was not possible to attend this year's Library Association Conference in Houston, Texas. The Director, however, did attend the American African Studies Association Conference in Baltimore, Maryland in November 1978 and of the American Anthropological Association in Los Angeles. Although a great deal of interest was shown in Volume I, regrets were expressed that the volumes were not progressing speedily. The Director held discussions at UNESCO with the Executive Secretary of the International Fund for the Promotion of Culture in March 1979 on the possibility of the Fund helping to finance the French edition. Unfortunately, he met with no success, since it is the Fund's policy not to

spend its resources on ventures like ours. The staff of the Director General of UNESCO's office were very helpful. At their suggestion Ghana, Nigeria, Togo and Morocco agreed to sponsor a request to the Regional Participation Fund for money to begin work on the French edition. The application will be discussed at the budget session in October 1980. In September 1978 the Director was invited to address an audience in Africa House in London on the necessity for cooperation by African scholars in the work of the Project. He also gave press interviews some of which were later published. In Ghana the Director met the Ambassadors of Japan, the People's Republic of China and of the Federal Republic of Germany and the High Commissioner for Canada to interest their countries in the work of the Project. It is his hope that the two major powers in Asia will take more interest in intellectual activities in Africa by sponsoring our work.

THE SECRETARIAT

This year has been exceptionally difficult for the members of the Secretariat, Ghana's political upheavals have made the work very difficult; and the lack of interest displayed by the member countries has led to a good deal of frustration. These problems will be with us for some years, but we hope the more fortunate African countries will come to realise that without their active support, the original aims of the Project will never be achieved. The membership of the Secretariat remains the same as it was in 1977-8.

CM/1080 (XXXVI)
Annex 1

ENCYCLOPAEDIA AFRICANA

ENCYCLOPAEDIA AFRICANA PROJECT

ESTIMATES 1980/81

Historical Sketch and Justification

The Founding Fathers of the Encyclopaedia Africana Project in their wisdom, envisaged an inter-African Project composed of scholars of African descent for the noble task of the production of an encyclopaedia that would be authentically African in scope and content. Towards the attainment of that objective, the founding fathers made elaborate plans on how to obtain maximum support from the Organization of African Unity, member countries of the OAU, international bodies and from learned societies.

The Encyclopaedia Africana Project has passed through difficult times financially. It was therefore of much relief when the Project obtained Observer Status with the OAU in February 1975.

Financial Support

Finance has been the main draw-back in the Project's activities. As far back as in September 1964, the Editorial Board for the Project took the following decision:

"It was agreed that responsibility for financing the Encyclopaedia Africana Project should and must rest primarily upon independent African countries and that additional financial support and technical aid should be sought from international agencies. On the basis of the magnitude of support received from African Governments, decision would be made whether or not to seek and receive support from private foundations and other private sources."

In granting observer status to the Project the OAU made its position clear. It stated inter alia: The enjoyment of observer status does not, per se, give right to OAU subvention. For the past few years, the Project has enjoyed annual subventions from the OAU. The amounts granted fell below the Project's expectations since it was anticipated that the financial burden on Ghana in sustaining the Project from its inception up to date would be gradually eased and finally phased out as more and yet more members states of the OAU donated annual grants for the running and upkeep of the Project. In order to raise funds for the Project the Standing

(XXXVI) 0807/10
Committee took a bold decision to commit member states generally and countries with membership on the Committee in particular to grant annual subventions to the Project. Moral support has been shown by nearly all member countries. Financially the Project has not fared too well.

Ghana, as usual, has borne all the working capital for the running and maintenance of the Project. A number of countries made pious promises of financial aid. The Ivory Coast promised 12,000,000 CFA (Twelve million CFA) but up to date not a cent has been paid. The Senegal also promised 25,000,000 CFA (twenty five million CFA) but nothing has been paid up to now. Liberia promised 20,000.00 US dollars and up to now has not paid a cent. Seychelles stated that it was unable to support the Project financially. There are a few more countries which are not so rich as to support the Project financially. But a token sum from a lot more of the member countries will go a long way to cheer the staff of the Project.

Nigeria, Guinea, Zambia, Egypt, Sierra-Leone, Benin and Togo have paid various sums of money and the Project is most grateful to them. The Project stands in need of financial stability. We, therefore, appeal to the OAU to favourably consider our \$250,000.00 (two hundred and fifty thousand US dollars) budget for 1980/81 as reflecting our cherished hopes and aspirations to enable us achieve our set targets within the planned period.

Item 1

Personal Emoluments

The Project requires the sum of \$167,839.84 US dollars for personal emoluments covering:

- (a) Both Senior and Junior Staff salaries
- (b) Annual increment for the staff in October 1980 and
- (c) Superannuation contribution (being employer's contribution on behalf of the staff).

The lack of funds had impeded any recruitment exercises the Project might have wished to undertake. So far only a skeleton staff is at post. Currently we need a few additional hands such as a qualified accountant, a librarian and a number of Research Officers (editorial staff). As an interim measure, we suggest that member states of the OAU may seriously consider seconding scholars to the Project with their salaries paid for by their respective Governments. Such personnel will enjoy limited

diplomatic status in Ghana. Meanwhile the provision of the amount stipulated above would enable the Project to undertake some recruitment of a limited scope.

Item 2

General Expenditure

The Project considers \$10,000 Us dollars as enough to cater for stationery, postages and other allied services.

In-Service Training.

The Project puts much premium on training but in view of its lack of funds, it has not been found possible to give the much needed training to some of the staff. We feel \$3,000.00 US dollars for this item will enable us to start, at least, a few in-service training to the Junior Staff with a view to increasing their overall efficiency.

Item 3

Maintenance, Repairs and Renewals of Existing office block

The present office block, as stated in previous budget proposals, is inadequate for our needs. Repairs and renewals on the office block have been frequent and expensive. We, therefore, request an amount of \$6,760.16 for this item. It is hoped that as soon as adequate funds become available the Project will have its own office block.

Item 4.

Other Recurrent Expenditure

a) Goods and services provided by Ghana Government/Semi state agencies.

We consider \$8,000.00 as adequate to meet the bills presented by Ghana Government or other ~~semi~~-state agencies covering such items as postal communication services, electrical, water and other allied services.

b) Goods and services provided by Agencies other than Government or quasi-government agencies.

An amount of \$3,000.00 is being requested to meet payment of bills

presented by agencies other than Government or quasi-government agencies such as the Swiss African Trading Company responsible for repairing and servicing the office machines. The bill for the external auditors and others would be met from this vote.

Item 5.

Conferences, Passages etc.

As is well known it has not been all that easy finding a host country for our Standing Committee and Finance Committee meetings. Year in and year out, the Project is in a dilemma as to the venue of its next meeting.

To ease our burden, it is suggested that funds be made available for the Secretariat to host such meetings as and when necessary. We therefore require \$12,000.00 for the purpose for this fiscal year. The amount will be used to cover hotel bills, transport expenses, conference materials, etc. Air fares for participants to conference will be borne by participating countries themselves.

Item 6.

Author's Fees.

It is on record that the Director General of UNESCO wrote to all African countries asking those who could not pay authors of articles to apply to UNESCO for financial assistance. We are not in a position to know which countries took advantage of that request. The Director has got some scholars from Equatorial Guinea, South Africa, Rhodesia and other countries with no committees of their own to write articles at a fee. We consider \$10,000.00 as enough.

Item 7.

Car Maintenance Allowance.

The maintenance of cars is very expensive in Ghana. Spare parts are generally not available and where they can be obtained the prices are prohibitive. The pity is public transportation is equally unreliable. We consider the amount of \$8,000.00 as adequate for this item.

Item 8

Travelling and Transport Allowance

The practice in Ghana is that officials using their private cars on official errands or duties are paid allowances. So a part of this money will meet that expenditure whilst the other part will be used to cover allowances paid to the Junior Staff as they proceed on their annual leave. This is termed Leave travel allowance and is paid once a year to each junior official proceeding on leave.

Item 9

Hospital Fees

The current high cost of living has affected everything including drugs and other medical preparations. Most hospitals have no drugs and prescriptions sent to drug houses create problems. We need \$15,000.00 for this item as drugs, etc. are very expensive.

ENCYCLOPAEDIA AFRICANA PROJECT
ESTIMATES FOR 1980/81

CM/1080 (XXXVI)
Annex I
Appendix i

ESTABLISHMENT FOR THE
ENCYCLOPAEDIA AFRICANA
PROJECT 1980/81

	ESTABLISHMENT		SALARY PER ANNUM IN DOLLARS	INCREMENTAL DATE: 1:10:80 AND INCREMENT ON THAT DATE	EMPLOYER'S "E" CONTRIBUTION TO SUPERANNUATION FUND	TOTAL AMOUNT IN DOLLARS \$
		AT POST				
<u>Administrative Staff</u>						
Director	1	1	14,633.00	-	1,463.30	16,096.30
Administrative Secretary	1	1	9,943.00	-	994.30	10,937.30
Assistant Administrative Secretary Grade I (Finance)	1	-	6,210.00	245	621.00	7,076.00
Librarian	1	-	4,499.00	245	449.00	5,193.00
Private Secretary Grade I (English)	1	1	4,173.00	163	417.30	4,753.30
<u>Editorial Staff</u>						
Principal Research Officer	1	-	10,309.00	-	1,294.30	11,303.66
Senior Research Officer	2	1	16,398.00	490	1,639.80	18,527.80
Research Officer Grade I	3	1	18,630.00	735	1,863.00	21,582.30
Research Officer Grade II	3	-	13,496.00	735	1,349.01	15,580.60
Assistant Research Officer	3	-	10,404.00	489	1,046.40	12,000.00
Research Assistant	2	-	6,324.00	326	832.78	7,282.40
					G/d	130,332.66

PROPOSED ESTABLISHMENT FOR THE ENCYCLOPAEDIA AFRICANA PROJECT 1980/81	ESTABLISHMENT		SALARY PER ANNUM IN DOLLARS	INCREMENTAL DATE: 1:10:80 ON THAT DATE	EMPLOYER'S "B" CONTRIBUTION TO SUPERANNUATION FUND.	TOTAL AMOUNT IN DOLLARS \$
	S	AF POST				
<u>Junior Staff</u>					Total B/Fd.	130,332.66
Junior Administrative Assistant	1	1	2,054.00	99	205.40	2,358.40
Clerk Grade I	1	1	1,412.00	59	141.20	1,512.20
Clerk Grade II	2	-	2,276.00	98	227.60	2,601.60
Stenographer Secretary (English)	2	-	4,824.00	198	282.40	5,504.40
Clerk Grade III	1	-	874.00	39	87.40	1,004.40
Stenographer Secretary (French)	1	-	2,412.00	99	141.20	2,752.20
Stenographer Secretary Grade I (French)	1	1	2,041.00	59	204.10	2,304.10
Stenographer Secretary Grade II (French)	1	-	1,467.00	59	146.70	1,672.70
Accounting Assistant	1	1	2,654.00	99	205.50	2,358.40
Accounts Clerk Grade I	1	-	1,412.00	59	141.20	1,612.20
Library Assistant Grade I	1	-	1,412.00	59	141.20	1,612.20
Telephonist/Receptionist	1	-	598.00	33	59.80	690.80
Driver Grade I	3	2	8,472.00	324	847.20	8,750.58
Watchman	2	1	1,826.00	78	182.60	2,086.60
Messenger/Cleaner	1	1	594.00	33	59.40	686.40
						<u>\$167,839.84</u>

CM/1080(XXXVI)

Annex II

ENCYCLOPAEDIA AFRICANA PROJECT

AUDITORS' REPORT

ENCYCLOPAEDIA AFRICANA PROJECT

AUDITORS' REPORT

We have examined the annexed Balance Sheet and the Income and Expenditure Account together with schedules and have obtained all the information and explanations which were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the Project so far as appears from our examination of those records.

The Balance Sheet and the Income and Expenditure Account give a true and fair view of the state of affairs of the Project as at 30th June, 1977, and of the excess income for the year ended on that date.

.....
ODOI ADJARKO & COMPANY
CHARTERED ACCOUNTANTS

ACCRA

15TH APRIL, 1978

ENCYCLOPAEDIA AFRICANA PROJECT

BALANCE SHEET AS AT 30TH JUNE, 1977

Balances

at
30/6/76

£

Accumulated Fund:

(3,424)	Balance Brought Forward	28,418.90
<u>31,843</u>	Excess of Income over Expenditure	<u>143,463.50</u>
28,419		171,882.40
-	Deposit agst. Conference Exps.	6,632.01
<u>28,419</u>		<u>178,514.41</u>

REPRESENTING:

Fixed Assets:

280	Fixtures & Fittings	304.28
1,884	Furniture & Equipment	1,507.31
10,832	Motor Vehicles	24,052.51
7	Office Tools	6.35
<u>1,789</u>	Research Materials	<u>1,609.74</u>
14,892		27,480.19

Current Assets:

1,073	Staff Car Loans	2,071.69
1,553	Staff Debtors	58.36
-	Petrol Coupons	951.05
58	Unesco Coupons	58.04
968	Stock of Stationery & Stamps	1,023.09
-	Prepayment	40.00
-	Cash Deposit - New York	20,820.30
<u>37,676</u>	Cash at Bank & In Hand	<u>135,641.05</u>
<u>41,328</u>		160,663.58

DEDUCT: Current Liabilities:

3,382	H/Office Current a/c.	4,188.89
1,073	H/Office Car Loan a/c.	2,071.69
16,714	Accrued Expenses	3,368.78
<u>6,632</u>	Deposit agst. Conf. Exps.	-
<u>27,801</u>		<u>9,629.36</u>
<u>13,527</u>	Working Capital	<u>151,034.22</u>

28,419 178,514.41

(Signed)

.....

Accountant

(signed)

.....

Director

ENCYCLOPAEDIA AFRICANA PROJECTINCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH JUNE, 1977Year to
30/6/76

<u>INCOME:</u>		
80,000	Ghana Govt. Subvention	230,900.00
-	Grant from S/Leone Govt.	1,966.52
-	O.A.U. Subvention	49,450.00
<u>51,100</u>	Supplementary Grants - Ghana Govt.	-
<u>131,100</u>		<u>282,316.52</u>

EXPENDITURE:Cost of Staff:

46,438	Senior Staff Salaries	51,777.18	
10,398	Junior Staff Salaries	12,462.12	
11,326	Rent & Trav. Allowances	15,648.44	
3,460	Supermuation "B"	4,647.60	
-	Social Security	21.48	
<u>71,622</u>			<u>84,556.82</u>

Administrative Expenses:

145	Electricity & Power	184.28	
796	Library Expenses	307.82	
593	Medical Expenses	1,116.68	
449	Meetings & Conferences	3,551.41	
319	Office Expenses	583.94	
1,289	T'phone, Cables & Postages	1,590.54	
2,266	Printing & Stationery	4,191.57	
400	Audit Fee	400.00	
540	Rates & Insurances	486.20	
<u>6,797</u>			<u>12,412.44</u>

Travelling, Repairs & Maintenance:

4,900	Local Travel	5,108.60	
9,820	Overseas Travel	24,945.09	
3,165	Motor Running Expenses	8,382.35	
227	Repairs - Office Bldg.	32.10	
198	Repairs - Furniture & Equipt.	225.90	
<u>18,310</u>			<u>38,694.04</u>

Financial Exps. & Depreciation:

117	Bank Charges	130.10	
<u>2,411</u>	Depreciation (Sch. Attcd)	<u>3,059.62</u>	
<u>2,528</u>			<u>3,189.72</u>

<u>99,257</u>	TOTAL EXPENDITURE	<u>138,853.02</u>
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<u>31,843</u>	Excess of Income over Expenditure	<u>6143,463.50</u>
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ENCYCLOPAEDIA AFRICANA PROJECTFIXED ASSETS AS AT 30/6/77

Items	Balances at 1/7/76	Additions during the year	Disposals during the year	Balances at 30/6/77	Rate of Depon.	Acc. Depon. at 1/7/76	Depon. for the Year	Acc. Depon. at 30/6/77	Net Book Value at 30/6/77
	£	£	£	£	£	£	£	£	£
Fixt. & Ftgs.	928.99	-	-	928.99	20	548.64	76.07	624.71	304.28
Furn. & Equipt.	4,491.79	-	-	4,491.79	20	2,607.66	376.82	2,984.48	1,507.31
Motor Veh.	13,921.38	15,647.81	-	29,569.19	20	3,089.51	2,427.17	5,516.68	24,052.51
Office Tools	10.75	-	-	10.75	10	3.70	.70	4.40	6.35
Research Materials	2,999.16	-	-	2,999.16	10	1,210.56	178.86	1,389.42	1,609.74
	22,352.07	15,647.81	-	37,999.88	-	7,460.07	3,059.62	10,519.69	27,480.19

ENCYCLOPAEDIA AFRICANA PROJECT
NOTES ON THE ACCOUNTS OF THE PROJECT
FOR THE YEAR ENDED 30TH JUNE, 1977

1. General

The accounts of the Project have been examined and these notes are presented for your information and necessary action.

2. Presentation of Accounts

Proper books and records of account were kept so far as appears from our examination of those books and records; and no irregularity is to be reported.

3. Fixed Assets

The following are the basis for depreciation provisions in respect of the fixed assets.

(a) Fixtures & Fittings, Furniture & Equipment
And Motor Vehicles

At the rate of 20% per annum on reducing instalment basis.

Only one month's depreciation was provided on the additions to Motor Vehicles which had been in use for barely one month.

(b) Office Tools and Research Materials

On reducing instalment basis at the rate of 10% per annum.

4. Income

The total income for the year amounted to ₵282,317 an increase of ₵151,217 as compared with the previous year's with the following as the break-down:

(i) Ghana Govt. Subvention	230,900.00
(ii) Grant from Sierra-Leone Govt.	1,966.52
(iii) Subvention from O.A.U. (\$43,000)	49,450.00

₵282,316.52
=====

The amount of \$43,000 was given to the Project a year after it obtained and "Observer Status" from the O.A.U. Under the impression that the O.A.U. was going to fully commit itself to financing the Project a full budget for the 1976/77 fiscal year was presented but only the \$43,000 was granted since the O.A.U. was not in a position to finance the Project. This facility did however ease considerably the travelling difficulties to which the Project was hitherto subjected; it also afforded the Project the opportunity of buying two new vehicles at the cost of \$13,606.79 or ₵15,647.81.

5. Expenditure

The total expenditure for the year amounted to ₵138,853. an increase of ₵39,596 over the previous year's. Major among the items contributing to the increase, and facilitated by the O.A.U. dollar grant are:-

- (i) Meeting & Conferences, and
- (ii) Overseas Travel.

6. Vehicles Log Book

There has been a remarkable improvement in the keeping of the log book and with the increase in the fleet of cars the standard must be kept up.

7. Accummulated Fund.

The sum of ₵6,632.01 referred to in Note 17 of our 1976 Report has been transferred to the Accumulated Fund being fully convinced that the amount will not be recalled by the Ghana Government, thus bringing the balance to ₵178,514.41 at 30/6/77.

8. Staff Car Loans ₵2,071.69

This is the balance of loans granted to 2 members of the Senior Staff by CSIR for purchase of Cars. This is represented by Head Office Car Loan account, appearing under Current Liabilities on the Balance Sheet. Monthly deductions toward repayment are made at source.

9. Staff Debtors ₵58.36

This represents balance of advances made to staff, repayable by monthly deductions at source.

10. Petrol Coupons ₵951.05 - UNESCO Coupons ₵58.04

These were the value of Petrol and UNESCO Coupons on hand at 30/6/77. The former are for petrol obtainable from B.P. Ghana Limited.

11. Stock of Stationery & Stamps ₵1,023.09

This was the value of stationery and postage stamps on hand at 30/6/77. Proper records in relation thereto were kept.

12. Prepayment ₵40

This was overpayment made to Income Tax in respect of Staff Tax Deductions by 30/6/77.

13. Cash Deposit - New York - ₵20,820.30

This was the balance at 30/6/77 of the O.A.U. Subvention provided in U.S. dollars and kept with Morgan Guaranteo Trust Company of New York. Converted at the rate of 1.15.

14. Bank Balance ¢135,556.20

This balance at Bank at 30/6/77 was reconciled and agreed with the Bank Statement.

15. Cash on Hand - ¢84.85

This was cash on hand at 30th June, 1977.

16. Head Office Current A/C. ¢4,188.89

This was the balance due to CSIR at 30/6/77 in respect of fuel, stationery and other services rendered on behalf of the Project.

17. Accrued Expenses - ¢3,368.78

This was made up as follows:

Electricity	45.98
Social Security	56.60
Audit Fee	400.00
Superannuation "A"	2,866.20
	<hr/>
	3,368.78
	<hr/> <hr/>

18. Acknowledgement:

The Audit team enjoyed the usual co-operation of the Project Staff including the Director himself for which we are so grateful.

.....
ODOI ADJARKO & COMPANY
CHARTERED ACCOUNTANTS

ACCRA

17TH MAY, 1978.



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