

ANNUAL SURVEY OF INDUSTRY 1984-85
 DETAIL TABULATION
BLOCK 1 : IDENTIFICATION PARTICULARS

RECORD TYPE 011

SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1.	Industry	1-4	4
2.	State	5-6	2
3.	Rsno	7-11	5
4.	Record Category [011]	12-14	3
5.	District	15-16	2
6.	Block	17-18	2
7.	Scheme	19	1
8.	F.Srl.No.	20-24	5
9.	PSRl No	25-29	5
10.	Location (Code)	30	1
11.	Area (Code)	31	1
12.	Year of initial Production	32-35	4
13.	organisation	36	1
14.	Ownership	37	1
15.	Equity Capital Public	38-40	3
16.	Equity Capital-Private	41-43	3
17.	Management	44	1
18.	Whether ancillary unit	45	1
19.	Whether registered	46	1
20.	Power used	47	1
21.	Open (0)/Closed (1)	48	1
22.	No. of factories	49-50	2
23.	A/C Year	51-54	4
24.	Account Closing(date; month & year)	56-60	6
25.	Gross value of P & M	61-68	8
26.	Working days manufacturing	69-71	3
27.	- repair & maintenance	72-74	3
28.	- Total	75-77	3
29.	Total no of shifts	78-81	4
30.	Shifts Per day	82-83	2
31.	Length of shifts	84-85	2
32.	No.records for Block 4	86	1
33.	" " 5	87	1
34.	" " 6	88	1
35.	" " 8	89	1
36.	" " 9	90	1
37.	" " 10	91	1
38.	" " 11	92	1
39.	" " 12	93	1
40.	S. Total	94-95	2
41.	No. Of Records for 13	96-97	2
42.	" 13A & B	98-99	2
43.	" 14	100-101	2
44.	" 14A	102-103	2
45.	Other	104	1
46.	S-Total	105-106	2
47.	Total	107-109	3
48.	Filler	110-113	4
49.	Update Code	114	1

ASI 1984-85 (DETAIL TABULATION)

RECORD LAYOUT

**BLOCK 4 : DETAILS OF ADDITIONS ETC. TO INVENTORY AND OTHER
CAPITAL TRANSACTION (Fixed Assets)**
RECORD TYPE 041 to 048

SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1.	Common information	1-11	11
2	Class of record	12-14	3
3.	Net opening balance	15-25	11
4.	New	26-36	11
5.	Used	37-47	11
6.	Own construction	48-58	11
7.	Total (3 to 5)	59-69	11
8.	Sold or Discarded	70-80	11
9.	Depreciation	81-91	11
10.	Net closing balance	92-102	11
11.	Rent Paid	103-113	11
12.	Update code	114	1

041--Land

042--Improvement to land etc.

043--Building

044--Plant and Machinery

045--Transport equipment

046--Tools etc

047--Assets under const.

048--Total

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RECORD LAYOUT

Block 5 : INVENTORY OF WORKING CAPITAL

RECORD TYPE 051-052

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1.	Common information	1-11	11
2.	Class of record	12-14	3
3.	Materials, fuels stores etc.	15-25	11
4.	Semi-Finished Goods including in Progress	26-36	11
5.	Products & by-Products	37-47	11
6.	Sub_Total (3+4+5) Physical Working Capital	48-58	11
7.	Cash in hand and at Bank	59-69	11
8.	Amounts receivable	70-80	11
9.	Amounts payable	81-91	11
10.	Net Balance (8-9)	92-102	11
11.	Total (6+7+10)	103-113	11
12.	Update code	114	1

Class of record 051 - Opening balance
 Class of record 052 - Closing balance.

ASI 1984-85 DETAIL TABULATION)

RECORD LAYOUT

Block 6 : OUTSTANDING LOANS

			RECORD TYPE 061-062
SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1.	Common Information	1-11	11
2.	Case of record	12-14	3
3.	Borrowing from term condition	15-25	11
4.	Public sector Banks	26-36	11
5.	Co-operative Banks	37-47	11
6.	Other Banks	48-58	11
7.	Government	59-69	11
8.	Others	70-80	11
9.	Total (3 To 8)	81-91	11
10.	Filler 1	92-102	11
11.	Filler 2	103-113	11
12.	Update code	114	1

Class of record 061 -Opening balance (col.2)

Class of record 062 -Closing balance (col.3)

RECORD LAYOUT

BLOCK 8 A: Employment and Emoluments during the accounting year

RECORD TYPE 081-085

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1.	Common Information	1-11	11
2.	Class of record Type	12-14	3
3.	Men	15-25	11
4.	Women	26-36	11
5.	Children	37-47	11
6.	Sub total (3 to 5)	48-58	11
7.	Workers employed through contractor	59-69	11
8.	Total (6+7)	70-80	11
9.	Supervisory & Managerial Staff	81-91	11
10.	Other employees	92-102	11
11.	Total (8 to 10)	103-113	11
12.	Update code	114	1

081 - Manufacturing (col. 2)

082 - Non-manufacturing (col. 3)

083 - Total (Col. 4)

084 - Salaries wages etc. (col. 6)

085 - Bonus (col. 7)

ASI 1984-85 (DETAIL TABULATION)

RECORD LAYOUT

BLOCK 8A: Employment and Emoluments during the
accounting year

RECORD TYPE : 086

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1.	Common Information	1-11	11
2.	Class of record (086)	12-14	3
3.	Men	15-21	7
4.	Women	22-28	7
5.	Children	29-35	7
6.	Total (3 to 5)	36-42	7
7.	Employed through Contractors	43-49	7
8.	Total (6 + 7)	50-56	7
9.	Supervisory & Managerial Staff	57-63	7
10.	Other employees	64-70	7
11.	Total (8 to 10)	71-77	7
12.	Working proprietor	78-84	7
13.	Unpaid family workers	85-91	7
14.	If co-operative Unpaid working members	92-98	7
15.	Total (11 to 14)	99-105	7
16.	Filler	106-113	8
17.	update code	114	1

ASI 1984-85 (DETAIL TABULATION)

RECORD LAYOUT

BLOCK 8B : Employee's Benefits

RECORD TYPE 087

SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1-3	Common Information	1-11	11
4.	Class of record (087)	12-14	3
5.	Imputed value of benefits (Statutory) (Rs.)	15-25	11
6.	Imputed value of benefits (non-statutory)	26-36	11
7.	Imputed value of benefits (Total)	37-47	11
8.	Employer's contribution to old- age benefits (statutory)	48-58	11
9.	Employer's contribution to old- age benefits (non-statutory)	59-69	11
10.	Employer's contribution to old- age benefits (Total)	70-80	11
11.	Employer's contribution to others- social benefits (statutory)	81-91	11
12.	Employers' contribution to others- social security (non-statutory)	92-102	11
13.	Employer's contribution to others- (Total)	103-113	11
14.	Update code	114	1

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DETAIL TABULATION

BLOCK 8B : Employees Benefits

RECORD TYPE 088

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1-3	COMMON-INFORMATION	1-11	11
4.	CLASS OF RECORD (088)	12-14	3
5.	EXPENDITURE ON MATERNITY BENEFITS AND CRECHES (STATUTORY)	15-25	11
6.	- Do - (NON-STATUTORY)	26-36	11
7.	- Do - (TOTAL)	37-47	11
8.	Other groups benefits (statutory)	48-58	11
9.	Other group benefits (non statutory)	59-69	11
10.	Other group benefits (Total)	70-80	11
11.	Filler	81-91	11
12	Filler	92-102	11
13.	Total (5 to 10) (Total)	103-113	11
14.	Update code	114	1

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DETAIL TABULATION

**Block 10 : OTHER ITEMS OF INPUT (i. e. OTHER THAN THOSE
REPORTED IN BLOCKS 9 TO 13)**

RECORD TYPE 101

SR.NO	DESCRIPTION	Character Position	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (101)	12-14	3
5.	Building	15-25	11
6.	Machinery	26-36	11
7.	other fixed assets	37-47	11
8.	Sub total(repair and maintenance) (5 +6 + 7)	48-58	11
9.	Wages to 'Home workers'	59-69	11
10.	cost of contract & Commission work done by others	70-80	11
11.	Total (8+10)	81-91	11
12.	Purchase value of Goods sold in same condition as purchased	92-102	11
13.	Filler	103-113	11
14.	Update Code	114	1

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DETAIL TABULATION

Block 11 : Cost of non-industrial services rendered by others

RECORD TYPE 111

SR.NO	DESCRIPTION	Character Position	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record category (111)	12-14	3
5.	Postage telephone charges	15-25	11
6.	Audit, A/c fees, Bank charges etc.	26-36	11
7.	Insurance	37-47	11
8.	Advertising	48-58	11
9.	Legal charges etc.	59-69	11
10.	Inward transport etc.	70-80	11
11.	Purchase agency charges	81-91	11
12.	Taxes and duties	92-102	11
13.	Local rates etc.	103-113	11
14.	Update code	114	1

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DETAIL TABULATION

Block 11 : Cost of non-industrial services rendered by others

RECORD TYPE 112

SR.NO	DESCRIPTION	CHARACTER POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (112)	12-14	3
5.	Office supplies	15-25	11
6.	Others	26-36	11
7.	Sub total	37-47	11
8.	Rent other than payment for use of land	48-58	11
9.	Interest	59-69	11
10.	Sub - total	70-80	11
11.	Total	81-91	11
12.	(Gross value of products to be- stored & computed through)	92-102	11
13.	Total Material consumed	103-113	11
14.	Update code	114	1

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DETAIL TABULATION

Block 12 : Output other than those reported in Block 14

RECORD TYPE 121

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (121)	12-14	3
5.	Receipts for industrial work done for or industrial services rendered to others	15-25	11
6.	Net balance of goods sold in the condition as purchased (item 8 of block 12 minus item 7 of block 10)	26-37	11
7.	Receipts of Non-Industrial services rendered to others	37-47	11
8.	Sub-Total	48-58	11
9.	Quantity of electricity consumed by the factory (kwh)	59-69	11
10.	Electricity sold (kwh)	70-80	11
11.	Value of electricity sold (Rs.)	81-91	11
12.	Total	92-102	11
13.	Sale value of goods sold in same	103-113	11
14.	Update code	114	1

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DETAIL TABULATION

Block -9,13A,13, : 091-Fuels,Lubricants & electricity
 14, 14C etc. consumed
 : 131-Materials consumed (Excluding
 intermediate products
 : 133-Imported Materials etc. (13B)
 : 143-Production of year

RECORD TYPE 091 131 133 143

SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category	12-14	3
5.	Link code - 1	15-17	3
6.	Item code - 1	18-21	4
7.	Qty - 1	22-31	10
8.	Value - 1	32-41	10
9.	Item - 2	42-45	4
10.	Qty - 2	46-55	10
11.	Value - 2	56-65	11
12.	Item - 3	66-69	4
13.	Qty - 3	70-79	10
14.	Value - 3	80-89	10
15.	Item - 4	90-93	4
16.	Qty - 4	94-103	10
17.	Value -4	104-113	10
18.	Update code	114	1

Sub-totals will not be keyed in. Only Total will be keyed in with item code leaving quantity blank.

For Block 14C both quantity and value are to be keyed in for to with item code.

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DETAIL TABULATION

Block 13 : Industrial Components etc.

Record Category 132

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (132)	12-14	3
5.	Link Code	15-17	3
6.	Item Code 1	18-21	4
7.	Qty.	22-32	11
8.	Value	33-43	11
9.	Qty.	44-54	11
10.	Value	55-65	11
11.	Item Code 2	66-69	4
12.	Qty.	70-80	11
13.	Value	81-91	11
14.	Qty.	92-102	11
15.	Value	103-113	11
16.	Update Code	114	1

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DETAIL TABULATION

BLOCK 14 : PRODUCTS & BY-PRODUCTS INCLUDING FIXED ASSTES
(EXCLUDING INTERMEDIATE PRODUCTS)

Record Category 141

SR.NO	DESCRIPTION	CHR. POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (141)	12-14	3
5.	Link Code	15-17	3
6.	Item Code 1	18-21	4
7.	Qty manufactured	22-32	11
8.	Qty sold	33-43	11
9.	Gross sale value	44-54	11
10.	Excise duty	55-65	11
11.	Sales tax	66-76	11
12.	Filler 1- (Calculated value of- qty mfd.)	77-87	11
13.	Filler 2	88-98	11
14.	Filler 3	99-109	11
15.	Filler	110-113	4
16.	Update code	114	1

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DETAIL TABULATION

Block-14A : DETAILS OF DISTRIBUTIVE EXPENSES

Record Category 142

SR.NO	DESCRIPTION	CHR.POSITION	NO OF POSITION
1-3.	Common Information	1-11	11
4.	Record Category (142)	12-14	3
5.	Excise duty	15-25	11
6.	Sales tax	26-36	11
7.	Transport charges	37-47	11
8.	Commission agents	48-58	11
9.	Rebates	59-69	11
10.	Others	70-80	11
11.	Total	81-91	11
12.	Filler 1	92-102	11
13.	Filler 2	103-113	11
14.	UPDATE Code	114	1

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DETAIL TABULATION

Multiplier :

How to apply the Multiplier :

- (i) If Scheme Code = 1 then Multiplier = 1
If Scheme Code = 2 then Multiplier = 2
- (ii) During Processing/Tabulating apply the multiplier to each characteristics.