

Corrigendum on *Instructions to Field Staff*, Vol. I & II, NSS 73rd Round

The following issues may be noted related to Vol.I and Vol.II of Instructions to Field Staff, NSS 73rd Round.

(i): code 12 : sale tax and code 18: Employees Provident Fund Organisation (EPFO) provided for item 234 to 236 are already reflected against item 230 and 231 of block 2. **To avoid the duplication Filed Staff may be instructed not to report code 12 and 18 against items 234 to 236 of Sch.2.34.**

(ii): The word ~~fablets~~ given under **para 4.5.18, Page No. C-10** of Instructions to Field Staff, Vol.I may be corrected as *phablets*?

(iii): Under Expenditure blocks (Block 3 / 4), expenditure on ~~Rental Payable~~ on (produced) fixed assets (other than land) can be reported either against item 461 (for Business & Professional Service Activities) and/or against item 532 in block 4 : Other operating expenses. Accordingly, instructions given in Para 6.22.7 in Page C-24 of Instructions to Field Staff, Vol.I may be corrected as under:

“6.22.7: Item 532: Rental payable on fixed assets (other than land): Rental on hired fixed assets other than land may be noted against this item. Hiring of machinery and equipment by the enterprise is a common phenomenon for many of the informal enterprises. Total monthly rental payable by the enterprise on account of hiring of fixed assets is to be recorded against this item. Care may be taken not to duplicate the expenditure already reported against item 461 of block 3. **The sum of entries against item 532 and item 461 (if reported) should be equal to total of entries under col.6 of items 1002- 1007 in Block 10.**ö