

Educational (191/) Department.

ORDINARY MS.

G.O., No. 247

DATED 27-4-1911

[Despatch Abstract.]

Lawrence Asylum ootacamund.

Recording letter from the
Principal — ~~reg~~ regarding the
adjustments to be made in the accounts on
account of the transfer of two fire
extinguishers from the male to the
female branch of the Asylum.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

[E. & L.]
68
2,400-10-3-09.

EDUCATIONAL DEPARTMENT.

CURRENT FILE.

CONTENTS.

From	Number.	Date.	Pages.

PAPERS PUT UP WITH CURRENT No. _____

Papers of the department to which the current belongs.

Number.	Date.	Original (=O.) or spare copy (=S. C.)	Remarks. (In this column such of the papers as have been removed for copying, printing, etc., should be marked with a cross.)	Initials of Referencer with date in token of return to Reference department.

Papers of other departments.

Department.	Number.	Date.	Original (=O.) or spare copy (=S. C.)	Despatcher to note the return of the papers to the departments concerned.

No. 4721

OOTACAMUND LAWRENCE ASYLUM.

LOVEDALE P. O.,

Nilgiri District, 25th March 1911.

FROM

THE PRINCIPAL AND SECRETARY,

OOTACAMUND LAWRENCE ASYLUM,

LOVEDALE,

To

The Secretary to Government,

Educational Department.

Through
Sir,

The Director of Public Instruction,

MADRAS.

Sir,

I have the honour to report, in accordance with instructions contained in G.O. No.158, Educational, dated 18th March 1911, that credit ~~was taken~~ for Rs.120 was taken under heading "Miscellaneous Contingencies" Male Branch- and debit under the same heading in the Female Branch.

K

Pages 4 & 6
P.S. No. 158 K
18.3.11

I have the honour to be,

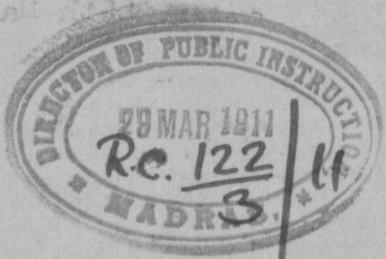
Sir,

Your most obedient Servant,

W. A. A. A. A.

Principal and Secretary.

T.R.
3/4



N. R. C. No. 122/3/11 dated 18th April 1911.

Submitted to Government.

For Director of Public Instruction.

P.V.S.

[E. & L.]
67
1.00 15-3-02.

EDUCATIONAL DEPARTMENT.

NOTES.

3

Educational Department.

C.No.772, from the Director of Public Instruction, No.122 dated 1-4-11.

4

Subject.

Cost of fire extinguishers transferred from
the Male Branch of the Lawrence Asylum
to the Female Branch.

Please see para.2 of G.O.No.158 Educational,
dated 18th March 1911 and para.3 of the notes
connected therewith.

2. In the revised estimate of the female
branch of the Lawrence Asylum ^{for 1910-1911} a sum of Rs.120
was debited to the head "VI Miscellaneous 3 -
"contingencies" on account of two fire-extinguishers
transferred from the male branch. As it did not
appear that credit for this amount had been taken
in the accounts of the male branch, the Committee
of the Asylum was requested to report whether the
amount was credited in the accounts of the male
branch and if so, under which head of account
it was shown.

3. The Principal of the Asylum now reports
that credit for the amount was taken under heading
"Miscellaneous - Contingencies" male branch and
"debit under the same heading in the female branch"
There is no such heading as "Miscellaneous -
"contingencies" in the receipt side of the accounts
of the male branch. The Principal apparently means
the heading "VI Miscellaneous 3 - contingencies"
in the expenditure side. If so, the procedure

adopted

K

Page 6 of G.O. no 158^{ed} 18.3.11 K

Page 2 of G.O. no 158^{ed} 18.3.11 K

Page 4 of D.O.

adopted is not correct. Credit for an amount should be taken in the receipts side of the accounts and not in the expenditure side. If this view is accepted, the Principal of the Asylum may be informed that the procedure adopted by him is incorrect and credit for the amount should be taken in the receipts side of the accounts.

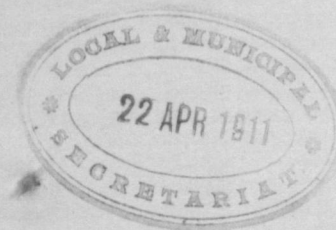
7/4
8-4-11

The accounts of the Asylum are audited by the Accountant General. The papers may, it is submitted, be forwarded to the Accountant General for remarks.

AD
11-4-11

Adm. Secy

11-4-11



The transaction amounts to the sale of stores by one branch to another. The correct procedure is to debit the value of the two Fire Extinguishers to the head "VI. Miscellaneous - 3. Contingencies" on the charge side of the Female Branch account and credit the same to "V. Miscellaneous - 1. Sale of stores" on the receipt side of the Male Branch account, the articles being shown as receipts and issues in the stock accounts of stores of the respective departments.

H. K. S. M. S.
21/4/11.

Offg. Accountant-General.

To

The Secretary to Government, (Educational Dept.)

L.F. 28.4-213

Dated 21st April 1911.

11/4

NOTES.

Page 3 5

The draft placed below is for approval.

Plenotypedraft

27/4

7.4.11

24-4-11

26/4/11

b

[Ex. no 247 misd 27-4-11]

24-4-11.

6
Educational Department.

Read again G.O.No. 158, Educational, dated 18th March 1911.
Also C.No.772, from the D.P.I., R.C.No. 122, dated 1--4-1911.

ORDER:
Mis.

Recorded with the remark that the value of the two fire extinguishers which were transferred from the Male to the Female Branch of the Asylum should be debited to the head "VI - Miscellaneous - 3 Contingencies" on the charges side of the accounts of the Female Branch and credited to the head "V - Miscellaneous - 1. Sale of Stores" on the receipts side of the accounts of the Male Branch, the articles being shown as receipts and issues in the stock accounts of stores of the respective departments.

T.K.
24-4-11.

25-4-11

To the Committee of the Lawrence Asylum, Ootacamund.
" D.P.I.
" A.G.

To the Committee of the Lawrence Asylum, Ootacamund.
" D.P.I.
" A.G.

Read again G.O. No. 138, Educational, dated 18th March 1911.
Also G.O. No. 772, from the D.P.I., R.G. No. 138, dated 1-4-1911.

ORDER:
Mia.

Recorded with the remark that the
value of the two fire extinguishers
which were transferred from the Male
the Female Branch of the Asylum should
be debited to the head VI - Miscel-
lanous - 3 Contingencies on the char-
ge of the accounts of the Female
Branch and credited to the head "V -
Miscellaneous - I. Sale of Stores"
on the receipts side of the accounts
of the Male Branch, the articles
being shown as receipts and issues in
the stock accounts of stores of the
respective departments.

T.K.
24-4-11.

To the Committee of the Lawrence Asylum, Ootacamund.

" D.P.I. "

" A.G. "

When given for copying _____
When copied _____
When examined _____
When signed _____ } 191

READ AGAIN G.O., No. 191, DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy Heading only.

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