

Government of Madras

HOME DEPARTMENT (EDUCATION)

G.O. No. 1240, 17th September 1918

Lawrence Memorial School, Ootacamund

Recording, with remark, the report on the audit of accounts of the —

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ORIGINAL

Government of Madras

HOME DEPARTMENT (EDUCATION)

G.O. No. 1240, 17th September 1918

Lawrence Memorial School, Ootacamund

Recording, with remark, the report on the audit of accounts of the —.

READ—the following paper :—

Letter—from the Rev. W. H. G. PADFIELD, M.A., Principal and Secretary, Lawrence Memorial School.

To—the Secretary to Government, Home (Education) Department (through the Director of Public Instruction, Madras).

Dated—Lovedale, the 13th August 1918.

No.—Our. 1943.

I have the honour by direction, of the committee, to forward herewith four copies of the report on the audit of the accounts of the institution for 1917-18, with the following remarks :—

- (1) *Paragraph 7.*—The route taken was reported to be the quickest route and it was urgent or Mr. Baillie to join, as the class was without a teacher.
- (2) *Paragraph 8.*—The excess has been recovered and credited on 1st August 1918.

ENCLOSURES

(1)

Report on the audit of the accounts of the Lawrence Memorial School, Lovedale, by T. K. Rajagopalan, Esq., B.A., Assistant Accountant-General and Examiner of Local Fund Accounts.

I have the honour to submit the following report on the recent audit of the accounts of the Lawrence Memorial School, Lovedale, for the year ending 31st March 1918.

2. The audit which commenced on the 4th June 1913 and ended on the 11th June 1918, was conducted by Assistant Inspector Mr. R. V. Rajagopala Ayyar in accordance with the rules on the subject.

3. The general result is satisfactory.

4. The receipts and expenditure of the boys' and girls' branches of the institution excluding those of the provident fund and of the separate account maintained of the special grant sanctioned in G.O. No. 1106, Educational, dated 11th December 1912, together with the assets and liabilities of the two branches, are shown in the statements appended.

5. The opening balances shown in the statements are in agreement with the closing balances of the previous year's audit report and the sum of the closing balances of the two branches, viz., Rs. 1,00,868-2-0, is in agreement with the balances shown in the Bank Pass Books (one for the current account and the other for fixed deposits).

6. The closing balance of the special grants account on 31st March 1918 was Rs. 2,918-13-6 and was in agreement with the Bank Pass Book. The balance of the provident fund account likewise agreed with the total of the balances shown in the savings Bank Pass Books relating to individual subscribers.

7. Travelling allowance was allowed to Mr. H. M. Baillie for joining his appointment from Karachi to Lovedale via Lahore, Delhi and Arkonam. As this route is not the shortest one, the previous sanction of the Committee ought to have been obtained for the payment in accordance with the spirit of the ruling contained in article 997 of the Civil Service Regulations.

8. Abatement of income-tax was allowed in excess of the limit laid down in proviso (i) under article 34 (a) of the Civil Account Code, Volume I, to Mr. Ramshaw, Headmaster. His salary is Rs. 420 per mensem and the total amount on which abatement of income-tax can be allowed is Rs. 840 for the whole year. But the same has been allowed on a total deduction of Rs. 1,078-1-0 (provident fund deductions Rs. 315 plus insurance fund deductions Rs. 763-1-0). The excess abatement of income-tax allowed on Rs. 238-1-0 at the rate of six pies per rupee should now be recovered from him and credited to Government.

9. With reference to the remarks of the Committee on paragraph 12 of the last year's audit report, I agree with the view that it is unnecessary for the Principal to exercise any check on Military Works Accounts.

T. K. RAJAGOPALAN,
Assistant Accountant-General
and Examiner of Local Fund Accounts.

L.A. No. 22-7-1804, dated 22nd June 1918.

Forwarded to the Secretary to the Government of Madras, Home (Education) Department, with four spare copies, through the Principal and Secretary, Lawrence Memorial School, Ootacamund, and the Director of Public Instruction, Madras.

A. NEWMARCH,
Accountant-General.

(2)

Statement of Receipts and Expenditure.

Boys' Branch.

Receipts.	Actuals, 1917-18.		
	RS.	A.	P.
Opening Balance	47,235	12	2
I.—FROM GOVERNMENT—			
1. Grant-in-aid	37,800	0	0
2. Special grant	31,000	0	0
II.—PROFITS ON ASYLUM PROPERTY—			
1. Donation and interest on Government securities	59,738	7	4
2. Bank interest on F.D. Account	2,155	10	0
III.—SPECIAL FUNDS—			
1. Subsistence allowance	11,427	8	11
2. Fees	19,748	1	2
3. Telegraph department	420	0	0
IV.—INDUSTRIES—			
1. Boot-making shop			
2. Recoveries from M.W.S. Department	10,064	3	2
V.—MISCELLANEOUS—			
1. Sale of Stores	180	14	0
2. From N.V.R. Compensation for boots			
3. Other items	107	8	0
4. Special money prizes	37	8	0
5. Donation	1,500	0	0
6. Recovery of bad debts of L.A. Press	5,000	0	0
7. Interest on donation of Lord Pentland	88	10	0
8. Refund from bonus fund account	274	3	9
9. Donation from Government for poultry yard	500	0	0
Total	2,27,278	6	6

Statement of Receipts and Expenditure—cont.

Boys' Branch—cont.

Expenditure.		Actuals, 1917-18.		
		RS.	A.	P.
I.—EDUCATION—				
(a) Scholastic—				
1. Establishment	20,275	14	1	
2. Books, prizes and stationery	3,615	8	0	
3. Library and museum	645	11	8	
4. Examination fees	210	0	0	
5. Special money prizes	38	0	0	
6. Scholarships	76	10	0	
7. Pocket money to orphans	45	8	0	
(b) Artistic—				
1. Music—Establishment	840	0	0	
2. Band instruments, music and repairs	602	1	4	
3. Honorarium to band examiner				
4. Gymnastic establishment	540	0	0	
5. Apparatus and games	1,101	5	7	
(c) Telegraph—				
1. Establishment				
2. Premia	90	0	0	
(d) Drawing—				
1. Establishment	240	0	0	
2. Materials, models, etc.				
(e) Type-writing—				
1. Establishment	240	0	0	
2. Machines, materials, etc.	48	8	0	
(f) Carpentry—				
Establishment	720	0	0	
II.—CLOTHING AND VICTUALLING—				
(a) Clothing—				
1. Establishment	729	2	8	
2. Material, etc.	8,590	7	3	
3. Contract work and outfits	2,958	5	0	
4. Shoeing	6,176	5	5	
5. Sergeants' clothing	650	11	0	
6. Servants' do.	468	9	0	
(b) Victualling—				
1. Establishment	2,114	0	7	
2. Provisions	33,119	13	9	
3. Kitchen and Dining-room utensils	192	5	3	
4. Boarders	61	13	0	
III.—HOUSEHOLD, HOSPITAL AND SANITATION—				
(a) Household—				
1. Establishment	5,915	6	1	
2. Washing	1,993	8	0	
3. Lighting	1,293	10	6	
4. Wood-cutting, etc.	1,100	4	8	
5. Bedding and towelling	2,700	12	5	
6. Hardware, soap, brushes	1,116	3	7	
7. Furniture, carpets, etc.	1,381	14	6	
8. Contingencies	165	12	0	
(b) Hospital—				
1. Establishment	1,805	5	0	
2. Medicines and wines	188	7	0	
3. Extra nursing	221	3	10	
(c) Sanitation—				
1. Establishment	1,064	2	0	
2. Tar and phenyle	108	14	0	
3. Repairs to roads, drains; bush-cutting	953	8	1	
IV.—GENERAL—				
1. Establishment	9,233	12	2	
2. Office stationery	314	12	6	
V.—MISCELLANEOUS—				
1. Carrying charges and travelling expenses	3,064	0	0	
2. Postage, telegrams and advertisements	512	5	1	
3. Contingencies	599	8	10	
4. Entertainment allowance	302	12	0	
5. Printing charges	386	4	0	

Statement of Receipts and Expenditure—cont.

Boys' Branch—cont.

Expenditure.	Actuals 1917-18.		
	RS.	A.	P.
VI.—BUILDINGS—			
1. Establishment	823	2	0
2. Material, barrack damages, etc.	638	8	0
3. Improvements to buildings	123	8	3
4. New buildings	15,000	0	0
VII.—OTHER CHARGES—			
Pensions	1,380	0	0
VIII.—CHAPEL—			
1. Establishment	403	3	0
2. Improvements	114	15	10
3. Tuning and repairing organ	15	0	0
IX.—EXTRAORDINARY—			
1. Bonus	1,693	1	11
2. Donation from His Excellency the Governor	1,500	0	0
3. Special bonus to staff	3,360	0	0
4. Refund of fees	202	13	0
5. Poultry houses	436	0	0
Total	1,44,503	5	10
Closing balance on 31st March 1918	82,775	0	8
Grand total	2,27,278	6	6

Girls' Branch.

Receipts.	Actuals 1917-18.		
	RS.	A.	P.
Opening Balance	16,354	11	3
I.—FROM GOVERNMENT—			
Grant-in-Aid	25,200	0	0
II.—PROFITS ON ASYLUM PROPERTY—			
Donation and interest	23,226	2	4
III.—SPECIAL FUNDS—			
1. Subsistence allowance	10,028	6	3
2. Fees	8,357	11	0
IV.—MISCELLANEOUS—			
1. Sale of stores	20	12	0
2. Other items	14	6	9
3. Special money prizes	32	8	0
4. Donation from Government for poultry yard	500	0	0
5. Refund from pupil teachers' pay	5	0	0
6. Refund from bonus fund account	88	11	8
Total	83,828	5	3

Expenditure.

I.—EDUCATION—	Actuals 1917-18.		
	RS.	A.	P.
(a) Scholastic—			
1. Establishment	10,151	5	4
2. Books, stationery, prizes	1,559	12	4
3. Library	383	14	8
4. Examination fees	60	0	0
5. Games	96	3	0
6. Pocket money to orphans	19	4	0
7. Special money prizes	32	0	0
8. Scholarships	400	0	0
(b) Drawing—			
1. Establishment	180	0	0
2. Materials and models	86	7	4
(c) Typewriting—			
1. Establishment	180	0	0
2. Materials and machines	9	8	0
(d) Technical—			
1. Establishment	1,152	0	0
2. Needlework and cookery class	262	2	3

Statement of Receipts and Expenditure—cont.

Girls' Branch—cont.

Expenditure.	Actuals 1917-18.		
	RS.	A.	P.
II.—CLOTHING AND VICTUALLING—			
(a) Clothing—			
1. Establishment	944	6	2
2. Materials	2,434	4	7
3. Extra tailors	580	7	0
4. Shoeing	3,394	1	8
5. Outfit allowance	731	10	0
6. Servants' clothing	213	7	0
(b) Victualling—			
1. Establishment	1,060	0	8
2. Provisions	19,774	10	10
3. Kitchen and Dining room utensils	209	15	9
4. Boarders	...	...	...
III.—HOUSEHOLD, HOSPITAL AND SANITATION—			
(a) Household—			
1. Establishment	495	0	0
2. Washing	1,303	8	0
3. Lighting	1,043	2	0
4. Woodcutting	396	2	8
5. Bedding and towelling	225	6	0
6. Hardware, Soap, Brushes, etc.	864	7	3
7. Furniture and repairs	1,343	10	0
8. Contingencies	48	10	1
(b) Hospital—			
1. Establishment	1,307	9	9
2. Medicines and Wines	46	1	0
3. Extra Nursing	84	0	0
(c) Sanitation—			
1. Establishment	725	5	5
2. Tar and Phenyle	79	6	0
3. Bush-cutting, etc.	204	12	7
IV.—GENERAL—			
Establishment	6,157	8	6
V.—MISCELLANEOUS—			
1. Carrying charges	1,369	0	0
2. Postage, Telegrams, etc.	81	0	9
3. Contingencies	82	13	0
4. Printing charges	239	2	0
VI.—BUILDINGS—			
1. Establishment	548	3	0
2. Materials, barrack damages, etc.	332	2	0
3. Improvements to buildings	150	9	1
VII.—OTHER CHARGES—			
Pension	360	0	0
VIII.—CHAPEL—			
1. Establishment	268	5	0
2. Improvements	76	10	6
3. Tuning and repairing organ	10	0	0
IX.—EXTRAORDINARY—			
1. Bonus	879	3	10
2. Special bonus to staff	2,554	6	11
3. Refund of fees	42	13	0
4. Poultry houses	500	14	0
Total	65,735	3	11
Closing balance on 31st March 1918	18,093	1	4
Grand total	83,828	5	3

(3)

Statement of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1918.

Boys' Branch.

	RS.	A.	P.
Assets—			
Funded capital with the Accountant-General	10,18,800	0	0
Permanent advance with the Principal	120	0	0
Grant-in-aid	2,400	0	0
Special grant	9,000	0	0
Donation on Government securities	21,500	0	0
Half-yearly interest	3,000	0	0
Subsistence allowance	982	7	8
Fees in arrears	477	2	1
Steward's stores	15,231	11	1
Stores made-up-clothing	5,075	7	6
Furniture	51,568	0	1
Band instruments	4,640	12	2
Credit balance	82,775	0	8

Total ... 12,15,565 9 3

Liabilities—

Personal account	7,958	3	5
Net assets	12,07,607	5	10

Total ... 12,15,565 9 3

(4)

Statement of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1918.

Girls' Branch.

	RS.	A.	P.
Assets—			
Funded capital with the Accountant-General	2,82,318	14	0
Permanent advance with the Headmistress	30	0	0
Grant-in-aid	1,600	0	0
Special grant	6,000	0	0
Subsistence allowance	6,259	8	9
Fees in arrears	89	3	0
Donation on Government securities	10,732	12	0
Steward's stores	4,906	3	3
Furniture	26,429	2	8
Credit balance	18,093	1	4

Total ... 3,56,458 13 0

Liabilities—

Personal account	4,342	4	8
Net assets	3,52,116	8	4

Total ... 3,56,458 13 0

R.C. No. 7073, dated 4th September 1918.

Submitted to Government.

J. H. STONE,
Director of Public Instruction n.

Order—No. 1240, Home (Education), dated 17th September 1918.

Recorded.

2. The Government note that the result of the audit continued to be satisfactory.

(True extract)

R. RAMACHANDRA RAO,
Secretary to Government.

To the Committee of the Lawrence Memorial School.
" Director of Public Instruction.
" Accountant-General.
" Board of Revenue (Separate Revenue)
" Revenue Department.

HOME (EDUCATION)

DEPARTMENT.

C.F.—29.

Received



191

Registered

191

Subject.

Submitting letter of the Principal and Secretary, Lawrence Memorial School, Lovedale, forwarding copies of the Report on the Audit of the accounts of the Institution for 1917-1918.

ENCLOS RES.

No.

R.C. No. 7073/18

Spare copies

Station Madras, Dated the 14 September 1918.

From (Name) the Hon'ble Mr. J.H. Stone, M.A., F.R.H.S., C.I.E.,

(Designation) Director of Public Instruction, MADRAS.

To The Secretary to the Government of Madras,

HOME (EDUCATION) Department.

Sir,

Submitted to Government.

for Director of Public Instruction.

order No 1240 8.17-9-18
PS

Recorded.

Y.V./3/9

Result of the audit continued to be satisfactory.
2. The Govt. note that the result of the audit continued to be satisfactory.
12.9.18.
The Committee of the Lawrence Memorial School
12.9.18.
12.9.18.
12.9.18.

Place answer to queries

254

Government of Madras

HOME DEPARTMENT (EDUCATION)

G.O. No. 1240, 17th September 1918

READ—the following paper:—

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To—the Secretary to Government, Home (Education) Department (through the Director of Public Instruction, Madras).

Dated—Lovedale, the 13th August 1918.

No.—Cur. 1943.

I have the honour by direction, of the committee, to forward herewith four copies of the report on the audit of the accounts of the institution for 1917-18, with the following remarks:—

- (1) Paragraph 7.—The route taken was reported to be the quickest route and it was urgent for Mr. Baillie to join, as the class was without a teacher.
- (2) Paragraph 8.—The excess has been recovered and credited on 1st August 1918.

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2. The audit which commenced on the 4th June 1918 and ended on the 11th June 1918, was conducted by Assistant Inspector Mr. R. V. Rajagopala Ayyar in accordance with the rules on the subject.

3. The general result is satisfactory.

4. The receipts and expenditure of the boys' and girls' branches of the institution excluding those of the provident fund and of the separate account maintained of the special grant sanctioned in G.O. No. 1106, Educational, dated 11th December 1912, together with the assets and liabilities of the two branches, are shown in the statements appended.

5. The opening balances shown in the statements are in agreement with the closing balances of the previous year's audit report and the sum of the closing balances of the two branches, viz., Rs. 1,00,868-2-0, is in agreement with the balances shown in the Bank Pass Books (one for the current account and the other for fixed deposits).

6. The closing balance of the special grants account on 31st March 1918 was Rs. 2,918-13-6 and was in agreement with the Bank Pass Book. The balance of the provident fund account likewise agreed with the total of the balances shown in the savings Bank Pass Books relating to individual subscribers.

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9. With reference to the remarks of the Committee on paragraph 12 of the last year's audit report, I agree with the view that it is unnecessary for the Principal to exercise any check on Military Works Accounts.

T. K. RAJAGOPALAN,
Assistant Accountant-General
and Examiner of Local Fund Accounts.

L.A. No. 22-7-1304, dated 22nd June 1918.

Forwarded to the Secretary to the Government of Madras, Home (Education) Department, with four spare copies, through the Principal and Secretary, Lawrence Memorial School, Ootacamund, and the Director of Public Instruction, Madras.

for Accountant-General.

(2)

Statement of Receipts and Expenditure.

Boys' Branch.

Receipts.

	Actuals, 1917-18.	RS. A. P.
Opening Balance	47,235	12 2
I.—FROM GOVERNMENT—		
1. Grant-in-aid	37,800	0 0
2. Special grant	81,000	0 0
II.—PROFITS ON ASYLUM PROPERTY—		
1. Donation and interest on Government securities	59,738	7 4
2. Bank interest on F.D. Account	2,155	10 0
III.—SPECIAL FUNDS—		
1. Subsistence allowance	11,427	8 11
2. Fees	19,748	1 2
3. Telegraph department	420	0 0
IV.—INDUSTRIES—		
1. Boot-making shop	10,064	3 2
2. Recoveries from M.W.S. Department	10,064	3 2
V.—MISCELLANEOUS—		
1. Sale of Stores	180	14 0
2. From N.V.R. Compensation for boots	107	8 0
3. Other items	37	8 0
4. Special money prizes	1,500	0 0
5. Donation	5,000	0 0
6. Recovery of bad debts of L.A. Press	88	10 0
7. Interest on donation of Lord Pentland	274	3 9
8. Refund from bonus fund account	500	0 0
9. Donation from Government for poultry yard	500	0 0
Total	2,27,278	6 6

Statement of Receipts and Expenditure—cont.

Boys' Branch—cont.

Expenditure—cont.

Actuals,
1917-18.

	Actuals, 1917-18.	RS. A. P.
I.—EDUCATION—		
(a) Scholastic—		
1. Establishment	20,275	14 1
2. Books, prizes and stationery	8,615	8 0
3. Library and museum	645	11 8
4. Examination fees	210	0 0
5. Special money prizes	38	0 0
6. Scholarships	76	10 0
7. Pocket money to orphans	45	8 0
(b) Artistic—		
1. Music—Establishment	840	0 0
2. Band instruments, music and repairs	602	1 4
3. Honorarium to band examiner	540	0 0
4. Gymnastic establishment	1,101	5 7
5. Apparatus and games	90	0 0
(c) Telegraph—		
1. Establishment	240	0 0
2. Materials, models, etc.	48	8 0
(d) Typo-writing—		
1. Establishment	240	0 0
2. Machines, materials, etc.	48	8 0
(f) Carpentry—		
Establishment	720	0 0
II.—CLOTHING AND VICTUALLING—		
(a) Clothing—		
1. Establishment	729	2 8
2. Material, etc.	8,590	7 3
3. Contract work and outfits	2,958	5 0
4. Shoeing	6,176	5 5
5. Sergeants' clothing	650	11 0
6. Servants' do.	468	9 10
(b) Victualling—		
1. Establishment	83,119	13 9
2. Provisions	192	5 3
3. Kitchen and Dining-room utensils	61	13 0
4. Boards	185	12 0
III.—HOUSEHOLD, HOSPITAL AND SANITATION—		
(a) Household—		
1. Establishment	5,915	6 1
2. Washing	1,993	8 0
3. Lighting	1,293	10 6
4. Wood-cutting, etc.	1,100	4 8
5. Bedding and towelling	2,700	12 5
6. Hardware, soap, brushes	1,116	3 7
7. Furniture, carpets, etc.	1,381	14 6
8. Contingencies	165	12 0
(b) Hospital—		
1. Establishment	1,805	5 0
2. Medicines and wines	189	7 0
3. Extra nursing	221	3 10
(c) Sanitation—		
1. Establishment	1,064	2 0
2. Tar and phenyle	103	14 0
3. Repairs to roads, drains; bush-cutting	953	8 1
IV.—GENERAL—		
1. Establishment	9,233	12 2
2. Office stationery	314	12 6
V.—MISCELLANEOUS—		
1. Carrying charges and travelling expenses	2,064	0 0
2. Postage, telegrams and advertisements	612	5 1
3. Contingencies	599	8 10
4. Entertainment allowance	302	12 0
5. Printing charges	336	4 0

Statement of Receipts and Expenditure—cont.

Boys' Branch—cont.

Expenditure.	Actuals 1917-18.	RS. A. P.
VI.—BUILDINGS—		
1. Establishment ...	823	2 0
2. Material, barrack damages, etc. ...	638	8 0
3. Improvements to buildings ...	123	8 3
4. New buildings ...	15,000	0 0
VII.—OTHER CHARGES—		
Pensions ...	1,380	0 0
VIII.—CHAPEL—		
1. Establishment ...	403	3 0
2. Improvements ...	114	15 10
3. Tuning and repairing organ ...	15	0 0
IX.—EXTRAORDINARY—		
1. Bonus ...	1,693	1 11
2. Donation from His Excellency the Governor ...	1,500	0 0
3. Special bonus to staff ...	2,360	0 0
4. Refund of fees ...	202	13 0
5. Poultry houses ...	436	0 0
Total ...	1,44,503	5 10
Closing balance on 31st March 1918 ...	82,775	0 8
Grand total ...	2,27,278	6 6

Girls' Branch—cont.

Receipts.	Actuals 1917-18.	RS. A. P.
Opening Balance ...	16,354	11 3
I.—FROM GOVERNMENT—		
Grant-in-Aid ...	25,200	0 0
II.—PROFITS ON ASYLUM PROPERTY—		
Donation and interest ...	23,226	2 4
III.—SPECIAL FUNDS—		
1. Subsistence allowances ...	10,028	6 3
2. Fees ...	8,857	11 0
IV.—MISCELLANEOUS—		
1. Sale of stores ...	20	12 0
2. Other items ...	14	6 19
3. Special money prizes ...	32	8 0
4. Donation from Government for poultry yard ...	1,500	0 0
5. Refund from pupil teachers' pay ...	5	0 0
6. Refund from bonus fund account ...	888	11 8
Total ...	53,828	5 3

Expenditure.

Expenditure.	Actuals 1917-18.	RS. A. P.
I.—EDUCATION—		
(a) Scholastic—		
1. Establishment ...	10,151	5 4
2. Books, stationery, prizes ...	1,559	12 4
3. Library ...	863	14 8
4. Examination fees ...	60	0 0
5. Games ...	96	3 0
6. Pocket money to orphans ...	19	4 0
7. Special money prizes ...	32	0 0
8. Scholarships ...	400	0 0
(b) Drawing—		
1. Establishment ...	180	0 0
2. Materials and models ...	86	7 4
(c) Typewriting—		
1. Establishment ...	180	0 0
2. Materials and machines ...	9	8 0
(d) Technical—		
1. Establishment ...	1,152	0 0
2. Needlework and cookery class ...	262	2 3

Statement of Receipts and Expenditure—cont.

Girls' Branch—cont.

Expenditure.	Actuals 1917-18.	RS. A. P.
II.—CLOTHING AND VICTUALLING—		
(a) Clothing—		
1. Establishment ...	944	6 2
2. Materials ...	2,434	4 7
3. Extra tailors ...	580	7 0
4. Shoeing ...	3,394	1 8
5. Outfit allowance ...	781	10 0
6. Servants' clothing ...	218	7 0
(b) Victualling—		
1. Establishment ...	1,060	0 8
2. Provisions ...	10,774	10 10
3. Kitchen and Dining room utensils ...	209	15 9
4. Boarders ...		
III.—HOUSEHOLD, HOSPITAL AND SANITATION—		
(a) Household—		
1. Establishment ...	495	0 0
2. Washing ...	1,305	8 0
3. Lighting ...	1,043	2 0
4. Woodcutting ...	396	2 8
5. Bedding and towelling ...	225	6 0
6. Hardware, Soap, Brushes, etc. ...	864	7 3
7. Furniture and repairs ...	1,343	10 0
8. Contingencies ...	48	10 1
(b) Hospital—		
1. Establishment ...	1,307	9 9
2. Medicines and Wines ...	46	1 0
3. Extra Nursing ...	84	0 0
(c) Sanitation—		
1. Establishment ...	725	5 5
2. Tar and Phenyle ...	79	6 0
3. Bush-cutting, etc. ...	204	12 7
IV.—GENERAL—		
Establishment ...	6,157	8 6
V.—MISCELLANEOUS—		
1. Carrying charges ...	1,869	0 0
2. Postage, Telegrams, etc. ...	81	0 9
3. Contingencies ...	82	12 0
4. Printing charges ...	239	2 0
VI.—BUILDINGS—		
1. Establishment ...	548	3 0
2. Materials, barrack damages, etc. ...	832	2 0
3. Improvements to buildings ...	150	9 1
VII.—OTHER CHARGES—		
Pension ...	360	0 0
VIII.—CHAPEL—		
1. Establishment ...	268	5 0
2. Improvements ...	76	10 6
3. Tuning and repairing organ ...	10	0 0
IX.—EXTRAORDINARY—		
1. Bonus ...	879	3 10
2. Special bonus to staff ...	2,554	6 11
3. Refund of fees ...	42	13 0
4. Poultry houses ...	500	14 0
Total ...	65,735	3 11
Closing balance on 31st March 1918 ...	18,093	1 4
Grand total ...	83,828	5 3

No. 1240, HOME (EDUCATION), 17TH SEPTEMBER 1918

Statement of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1918.

		Boys' Branch.	
		RS.	A. P.
Assets—			
Funded capital with the Accountant-General	10,18,800	0	0
Permanent advance with the Principal	120	0	0
Grant-in-aid	2,400	0	0
Special grant	9,000	0	0
Donation on Government securities	21,500	0	0
Half-yearly interest	3,000	0	0
Subsistence allowance	982	7	8
Fees in arrears	477	2	1
Steward's stores	15,281	11	1
Stores made-up-clothing	5,075	7	6
Furniture	51,563	0	1
Band instruments	4,640	12	2
Credit balance	82,775	0	8
Total	12,15,565	9	3
Liabilities—			
Personal account	7,958	3	5
Net assets	12,07,607	5	10
Total	12,15,565	9	3

Statement of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1918.

		Girls' Branch.	
		RS.	A. P.
Assets—			
Funded capital with the Accountant-General	2,82,318	14	0
Permanent advance with the Headmistress	30	0	0
Grant-in-aid	11,600	0	0
Special grant	36,000	0	0
Subsistence allowance	86,259	8	9
Fees in arrears	89	3	0
Donation on Government securities	10,732	12	0
Steward's stores	4,906	3	3
Furniture	26,429	2	8
Credit balance	18,093	1	4
Total	3,56,458	13	0
Liabilities—			
Personal account	4,342	4	8
Net assets	3,52,116	8	4
Total	3,56,458	13	0

R.C. No. 7073, dated 4th September 1918.

Submitted to Government.

J. H. STONE,

Director of Public Instruction.

Order—No. 1240, Home (Education), dated 17th September 1918.

Recorded.

2. The Government note that the result of the audit continued to be satisfactory.

(True extract)

R. RAMACHANDRA RAO,
Secretary to Government.To the Committee of the Lawrence Memorial School.
" Director of Public Instruction.
" Accountant-General.
" Board of Revenue (Separate Revenue).
" Revenue (Separate Revenue) Department.

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