

Government of Madras

LAW (EDUCATION) DEPARTMENT

G.O. No. 210, 9th February 1921

Lawrence Memorial School, Ootacamund

Report—Audit of accounts for 1919-20—Recorded with remarks.

Government of Madras

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G.O. No. 210, 9th February 1921

Lawrence Memorial School, Ootacamund

Report—Audit of accounts for 1919-20—Recorded with remarks.

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, Nilgiris, the 4th/6th December 1920.

No.—C. 4011.

I have the honour, by direction of the Committee, to forward herewith report on the audit of the accounts of the school for the year 1919-20 (with three spare copies) with their remarks thereon.

2. *Paragraph 7 of report.*—The Government, in G.O. No. 202, Educational, dated 2nd March 1912, paragraph 18, have recorded the explanation of the Committee in granting outfit allowance to children leaving school to take up work. The allowance in question was given to Ellen Guy whose father was dead and who joined the Intermediate Class in order to fit herself for an appointment and the Committee venture to think that this case is covered by the explanation already given regarding outfit.

3. *Paragraph 8 of report.*—On the first occasion, the Principal had to see the Brigade Supply Officer over supplies, after much correspondence which had produced no effect. On the second occasion, the Principal met the General Officer Commanding of the Brigade, the Brigade Major and the Brigade Supply Officer over the various points at issue between the Brigade and the School. The Principal has been many times without claiming any travelling allowance and the train is inconvenient. The amount claimed was in accordance with G.O. No. 513, dated 27th July 1905, and G.O. No. 69, dated 4th February 1909, as allowed for members of Committee.

ENCLOSURES

(1)

Extract from the Proceedings of the Committee of the Lawrence Memorial School, at a meeting held on 25th November 1920.

Item V.—Laid on the table Audit Report of the Lawrence Memorial School for 1919-20, with remarks thereon.

Resolution.—"Regarding the Principal's travelling allowance as it was in the interest of the school, the Committee think it a just and reasonable claim—train service being unsuitable."

(True extract)

W. H. G. PADFIELD,
Principal and Secretary.

(2)

Report on the audit of the Lawrence Memorial School Accounts of Lovedale, The Nilgiris district, by K. R. Sadasiva Rao, Esq., B.A. (Cantab.), Assistant Accountant-General and Examiner of Local Fund Accounts.

I have the honour to submit the following report on the recent audit of the Lawrence Memorial School accounts of Lovedale, The Nilgiri district, for the year ending 31st March 1920.

2. The audit which commenced on the 8th June 1920 and ended on the 16th June 1920 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' branch of the institution excluding those of the Provident Fund 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. 1,23,628-14-10 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 Provident Fund agrees with the balance shown in the Savings Bank Pass Book.

7. *Voucher 140*.—An outfit allowance of Rs. 70 was granted to Ellen Anne Guy on leaving the school to join the Intermediate class in the Queen Mary's College, Madras. In reply to paragraph 18 of the audit report for 1910-11, it was stated by the school committee that such allowances would be granted only to pupils leaving the school to take up an appointment approved by the Principal in cases where it seems probable that the pupil would be unable to take up the appointment without such an allowance. This view was approved by Government in G.O. No. 202, Educational, dated 2nd March 1912. The case under reference does not appear to come under the above ruling.

8. Travelling allowance was granted to Rev. W. H. G. Padfield, Principal and Secretary, on two occasions to go to Wellington and see the Brigade Supply Officer (vouchers 177 and 345) at the rate of 12 annas per mile for 10 miles each way—Rs. 15—on each occasion. As the two places are connected by rail, in the absence of a special certificate from the School Committee and the approval of Government, that some school purpose was served by making the journey by road, the allowance should be restricted to what he would get if he had travelled by rail—vide the ruling contained in rule 2 under article 1034 at page 208 of the Madras Supplement to the Civil Service Regulations.

Further, the total distance travelled on each occasion did not exceed 20 miles and as such, he cannot exchange his daily allowance for mileage under article 1065 (ii) of the Civil Service Regulations. He would be entitled to only his daily allowance, viz., Rs. 7-8-0 on each occasion.

9. The acknowledgment of Miss Murphy for her leave allowances for January 1920 drawn in February 1920 and sent to her to England was not received. This may be shown at the next audit.

2nd July 1920.

K. R. SADASIVA RAO,
Asst. Accountant-General and Examiner
of Local Fund Accounts.

No. L.F. 22-4
1583
3486.

Dated 2nd July
21st September 1920.

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.

K. R. SADASIVA RAO,
for Accountant-General.

SUB-ENCLOSURES.

(1)

Statement of 'Receipts' and 'Expenditure' of male and female branches of the Ootacamund Lawrence Asylum.

MALE BRANCH.

Receipts.		Actuals, 1919-20.			RS.	A.	P.
		RS.	A.	P.			
I.	Opening balance	98,895	13	10			
	From Government—						
	1. Grant-in-aid	37,800	0	0			
	2. Special grant	51,446	9	2			
II.	Profits on asylum property—						
	1. Donation and interest on Government securities	59,740	7	4			
	2. Bank interest on fixed deposit account	898	8	2			
III.	Special funds—						
	1. Subsistence allowance	1,825	14	0			
	2. Fees	21,809	12	0			
	3. Telegraph Department	1,260	0	0			
IV.	Industries—						
	1. Boot-making shop						
	2. Recoveries from Public Works Department						
V.	Miscellaneous—						
	1. Sale of stores	32	8	0			
	2. Interest on donation of His Excellency Lord Pentland	140	10	0			
	3. Other items	378	11	3			
	4. Special money prizes	12	8	0			
	5. Donation	500	0	0			
	6. Sale of old organ	38	15	11			
	7. Refund from bonus fund account						
	8. Half-yearly interest on training school account	1,087	6	1			
	Total	2,88,817	11	10			

Expenditure.

I.	Education—						
(a)	Scholastic—						
	1. Establishment	22,221	11	2			
	2. Books, prizes and stationery	4,195	15	2			
	3. Library and Museum	812	7	0			
	4. Examination fees	70	0	0			
	5. Special money prizes	12	8	0			
	6. Scholarships	156	2	0			
	7. Pocket money	46	12	0			
(b)	Artistic—						
	1. Music—Establishment	960	0	0			
	2. Band instruments, music and repairs	807	2	10			
	3. Honorarium to Band Examiner						
	4. Gymnastic establishment	650	0	0			
	5. Apparatus and games	954	14	0			
(c)	Telegraph—						
	1. Establishment						
	2. Premia	255	0	0			
(d)	Drawing—						
	1. Establishment	240	0	0			
	2. Materials, models, etc.						
(e)	Typewriting—						
	1. Establishment	240	0	0			
	2. Machines, materials, etc.	51	2	0			
(f)	Carpentry—						
	1. Establishment	720	0	0			
	Total	32,498	10	2			

MALE BRANCH—cont.

Expenditure—cont.

	Actuals, 1919-20.			RS. A. P.		
	RS.	A.	P.	RS.	A.	P.
II. Clothing and victualling—						
(a) Clothing—						
1. Establishment	...	...	...	879	2	0
2. Material, etc.	...	...	...	8,605	3	0
3. Contract work and outfits	...	...	...	4,158	2	0
4. Shoeing	...	...	...	8,118	3	0
5. Sergeant's clothing	...	...	...	425	12	10
6. Servants' do.	...	...	...	435	0	2
				22,621	7	0
(b) Victualling—						
1. Establishment	...	...	...	2,741	12	0
2. Provisions	...	...	...	44,059	9	11
3. Kitchen and dining room utensils	...	...	...	299	15	3
4. Boarders	...	...	...	180	0	0
				47,281	5	3
III. Household, hospital and sanitation—						
(a) Household—						
1. Establishment	...	...	...	7,124	0	0
2. Washing	...	...	...	1,372	6	6
3. Lighting	...	...	...	2,336	8	0
4. Wood-cutting, etc.	...	...	...	1,337	1	3
5. Bedding and towelling	...	...	...	2,031	11	7
6. Hardware, soap, and brushes	...	...	...	1,241	11	0
7. Furniture, carpets, etc.	...	...	...	310	15	0
8. Contingencies	...	...	...	176	8	11
				16,530	14	3
(b) Hospital—						
1. Establishment	...	...	...	2,267	9	5
2. Medicines and wines	...	...	...	154	9	0
3. Extra nursing	...	...	...	414	1	0
				2,836	3	5
(c) Sanitation—						
1. Establishment	...	...	...	1,274	6	8
2. Tar and phenyle	...	...	...	638	0	0
3. Repairs to roads, drains; bush cutting.	...	...	...	1,196	5	6
				3,108	12	3
IV. General—						
1. Establishment	...	...	...	11,411	8	9
2. Office stationery	...	...	...	116	10	0
				11,528	2	9
V. Miscellaneous—						
1. Carrying charges and travelling charges.	...	...	...	3,983	7	9
2. Postage, telegrams and advertisements.	...	...	...	550	14	0
3. Contingencies	...	...	...	212	7	10
4. Entertainment allowance	...	...	...	290	9	4
5. Printing charges	...	...	...	649	7	0
				5,686	13	11
VI. Buildings—						
1. Establishment	...	...	...	928	4	0
2. Material, barrack damages, etc.	...	...	...	567	5	7
3. Buildings	...	...	...	16,200	0	0
				17,695	9	7
VII. Other charges—						
1. Pensions	...	...	...	1,380	0	0
				1,380	0	0
VIII. Extraordinary—						
1. Bonus to Provident fund of staff.	...	...	...	1,613	14	6
2. Special bonus to staff	...	...	...	...	...	...
3. Refund of pensions	...	...	...	306	5	8
				1,920	4	3

MALE BRANCH—cont.

Expenditure—cont.

	Actuals, 1919-20.			RS. A. P.		
	RS.	A.	P.	RS.	A.	P.
IX. Chapel—						
1. Establishment	...	...	...	452	6	0
2. Improvements	...	...	...	17	7	0
3. Repairing and turning organ	...	...	...	41	0	0
				510	13	0
Total	...	...	...	1,63,593	15	7
Closing balance	...	...	...	1,25,223	12	3
Grand total	...	...	...	2,88,817	11	10

FEMALE BRANCH.

Receipts.

Opening balance	...	...	...	12,454	12	5
I. From Government—						
1. Grant-in-aid	...	...	...	25,200	0	0
2. Special grant	...	...	...	19,688	0	0
II. Profits on Asylum property—						
1. Donation and interest	...	...	...	23,226	5	4
III. Special funds—						
1. Subsistence allowance	...	...	...	11,352	6	10
2. Fees	...	...	...	9,722	6	0
IV. Miscellaneous—						
1. Sale of stores	...	...	...	...	...	...
2. Other items	...	...	...	47	2	6
3. Special money prizes	...	...	...	12	8	0
4. Interest on bearer bonds, Lord Pentland donation.	...	...	...	23	7	0
Total	...	...	...	1,01,727	0	1

Expenditure.

I. Education—						
(a) Scholastic—						
1. Establishment	...	...	...	12,084	11	2
2. Books, stationery, prizes	...	...	...	2,005	15	1
3. Library	...	...	...	452	9	7
4. Examination fees	...	...	...	95	0	0
5. Games	...	...	...	44	4	0
6. Tuning and repairing piano	...	...	...	...	...	...
7. Special money prizes	...	...	...	21	14	0
8. Pocket money	...	...	...	20	0	0
(b) Drawing—						
1. Establishment	...	...	...	180	0	0
2. Materials and models	...	...	...	45	12	5
(c) Typewriting—						
1. Establishment	...	...	...	180	0	0
2. Materials and machines	...	...	...	24	6	0
(d) Technical—						
1. Establishment	...	...	...	1,420	0	0
2. Needle-work and cookery class	...	...	...	91	2	9
				16,665	11	0
II. Clothing and victualling—						
(a) Clothing—						
1. Establishment	...	...	...	1,103	14	10
2. Materials	...	...	...	5,507	6	0
3. Extra tailors and contract work	...	...	...	526	6	0
4. Shoeing	...	...	...	2,607	4	0
5. Outfit allowance	...	...	...	280	0	0
6. Servants' clothing	...	...	...	202	15	0
				10,327	13	10

FEMALE BRANCH--cont.

Expenditure--cont.

		Actuals, 1919-20.		RS. A. P.	
		RS.	A. P.		
(b) Victualling—					
1. Establishment	1,453	8	0		
2. Provisions	26,491	9	9		
3. Kitchen and dining room utensils	325	12	6		
4. Boarders				29,270	14 3
III. Household, hospital and sanitation—					
(a) Household—					
1. Establishment	600	4	7		
2. Washing	1,278	1	0		
3. Lighting	1,063	7	0		
4. Wood-cutting	520	10	0		
5. Bedding and towelling	1,455	14	0		
6. Hardware, soap, brushes, etc.	1,050	12	10		
7. Furniture and repairs	3	1	0		
8. Contingencies	33	1	0	6,005	3 5
(b) Hospital—					
1. Establishment	1,699	14	10		
2. Medicines and wines	13	14	0		
3. Extra nursing	490	0	0	2,203	12 10
(c) Sanitation—					
1. Establishment	768	12	3		
2. Tar and phenyle... ..	149	14	0		
3. Bush-cutting, etc.	304	0	10	1,282	11 1
IV. General—					
1. Establishment	7,607	1	6		
2. Office stationery	55	5	0	7,662	6 6
V. Miscellaneous—					
1. Carrying charges and travelling expenses	2,655	1	7		
2. Postage, telegrams and advertisements	111	5	0		
3. Contingencies	471	9	0		
4. Printing charges	408	5	0	3,646	4 7
VI. Buildings—					
1. Establishment	617	10	0		
2. Materials, barrack damages, etc.	337	0	5		
3. Improvements to buildings					
4. New buildings	20,800	0	0	21,754	10 5
VII. Other charges—					
1. Pension	360	0	0	360	0 0
VIII. Chapel—					
1. Establishment	302	10	0		
2. Repairing and tuning organ	24	0	0		
IX. Extraordinary—					
3. Bonus to Provident fund of staff	857	6	3		
4. Refund of pension	89	15	4		
5. Purchase of beater bonds, etc.	968	6	0		
6. Girls' play ground	3,000	0	0	4,915	11 7
Total	1,03,321	13	6		
Closing balance	—1,594	13	5		
Grand total	1,01,727	0	1		

(2)

Statements of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1920.

Boys' Branch.

		RS. A. P.	
Assets—		RS.	A. P.
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
Subsistence allowance	990	7	7
Fees in arrears	1,111	11	0
Steward's stores	11,051	11	7
Stores made-up-clothing	11,944	15	0
Furniture	59,288	11	5
Band instruments	5,410	2	0
Credit balance	1,25,223	12	3
Total	12,66,841	6	10
Liabilities—		RS.	A. P.
Personal account	9,538	5	0
Net assets	12,57,303	1	10
Total	12,66,841	6	10

Girls' Branch.

		RS. A. P.	
Assets—		RS.	A. P.
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	303	11	9
Fees in arrears	718	12	0
Donation on Government securities	10,732	12	0
Steward's stores	5,972	15	2
Stores made-up-clothing	1,469	6	0
Furniture	24,691	14	6
Total	3,33,838	5	5
Liabilities—		RS.	A. P.
Dr. Balance	1,594	13	5
Personal account	6,022	10	2
Net assets	7,617	7	7
Total	3,26,220	13	10
Total	3,33,838	5	5

Endorsement of the Director of Public Instruction, N. Ref. on Cur. No. 12856 of 1920, dated 21st January 1921.

Submitted to Government.

R. G. GRINVE,
Acting Director of Public Instruction.

Order—No. 210, Law (Education), dated 9th February 1921.

Recorded.

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

3. Sanction is accorded to the grant of the outfit allowance of Rs. 70 to Ellen Anne Guy referred to in paragraph 7 of the report.

8

No. 210, LAW (EDUCATION), 9TH FEBRUARY 1921

4. The Government agree with the views expressed in paragraph 8 of the report and approve the grant to the Rev. Mr. Padfield of a daily allowance of Rs. 7-8-0 only on each occasion. The amount overdrawn by him should be refunded.

(By order of the Governor in Council.)

R. RAMACHANDRA RAO,
Secretary to Government.

To the Committee of the Lawrence Memorial School.
" Director of Public Instruction.
" Accountant-General.
" Publicity Officer.

NOTES.

To be filed with file
G.O. 210 Edu
9.2.20.

X

Law (En.) Dept
Lawrence Memorial School,
Ootacamund.

[C. 244 B.] From the D.P. 3, N. Rep. on cur. N.
12856/20 & 21.1.21.

us

The following points in the
Report call for orders :-

(a) Para 7 of A.G.'s report on
p. 5 CF and para 2 of committee's
remarks on p. 2 CF.

As there is some doubt
in the matter, it is perhaps better
to accord specific sanction to the
grant of the outfit allowance.

(b) Para 8 on p. 5 CF and
para 8 on pp. 2-3 CF.

In view of the committee's
resolution on p. 4 CF, it is submitted
that the travelling allowance sanction
to the secretary may be approved
by Govt.

2. A draft order is
submitted - for the last year's report,

(T) please see pp. 1182 et seq. of 29.9.1919.

COV

25.1.21

26.1.21

27.1.21

8

Repmad. I think that the
 Ag is right. If it was a good
 officer, he would have to refund.
 May the claim be allowed?

Wm
 28/2/21

C1



Please see the draft order
 as amended.

CVU
 4.2.21

del
 7.2.21
 Secy.

Wm
 8/2/21

del
 5.2.21

~~HO 23~~
~~28/2/21~~

HO 23
 2.2.21

p. 5 ce

No.

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15/2/21

L. M. School, Ootacamund

dan (ES) DEPARTMENT

Report - Audit of accounts -
for 1919 - 20 - Records with remarks

READ AGAIN G.O. No. 11, dated 192

” ” ” ” ” 192

READ ALSO:—

C. No. 244 B, From the D. P. J., No. 128561, dated 21-1-1921.

[illegible][illegible]

ORDER.

No. 210, dated 9-2-1926

Press

Recorded.

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

3. Sanction is accorded to the grant of the outfit allowance of Rs. 70 to Ellen Anne Grey, ~~and of the travelling allowance of Rs. 20 to Mr. Mc Donnell, who~~ referred to in para 7 ~~of the report.~~

ccw
25.1.21

Lil
27.1.21

3. The Govt.
agree with the
view ^{expressed} ~~in the A.G.~~ in
para 8 of the Report
and

To
The committee of the L.-M.
School

.. D. P. 3
.. A. 4
.. P. 9

not in S.T.

approve the grant to the Rev.

Mr. Padfield in a daily allowance

in Rs. 7-8-0 only on each

occasion. The amount withdrawn by him should be refunded.

4.2.21
Lk.
5.2.21
7.2.21
8/2/21

By order of the Governor
Council

Government of Madras

LAW (EDUCATION) DEPARTMENT

G.O. No. 210, 9th February 1921

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3. Paragraph 8 of report.—On the first occasion, the Principal had to see the Brigade Supply Officer over supplies, after much correspondence which had produced no effect. On the second occasion, the Principal met the General Officer Commanding of the Brigade, the Brigade Major and the Brigade Supply Officer over the various points at issue between the Brigade and the School. The Principal has been many times without claiming any travelling allowance and the train is inconvenient. The amount claimed was in accordance with G.O. No. 513, dated 27th July 1905, and G.O. No. 69, dated 4th February 1909, as allowed for members of Committee.

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(True extract)

W. H. G. PADFIELD,
Principal and Secretary.

Piers

Please compare strike in

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23.2.21

Lk.
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8. Travelling allowance was granted to Rev. W. H. G. Padfield, Principal and Secretary, on two occasions to go to Wellington and see the Brigade Supply Officer (vouchers 177 and 345) at the rate of 12 annas per mile for 10 miles each way—Rs. 15—on each occasion. As the two places are connected by rail, in the absence of a special certificate from the School Committee and the approval of Government, that some school purpose was served by making the journey by road, the allowance should be restricted to what he would get if he had travelled by rail—vide the ruling contained in rule 2 under article 1034 at page 203 of the Madras Supplement to the Civil Service Regulations.

Further, the total distance travelled on each occasion did not exceed 20 miles and as such, he cannot exchange his daily allowance for mileage under article 1065 (ii) of the Civil Service Regulations. He would be entitled to only his daily allowance, viz., Rs. 7-8-0 on each occasion.

9. The acknowledgment of Miss Murphy for her leave allowances for January 1920 drawn in February 1920 and sent to her to England was not received. This may be shown at the next audit.

K. R. SADASIVA RAO,
Asst. Accountant-General and Examiner
of Local Fund Accounts.

2nd July 1920.

No. L.F. 22-4 1583-3486.

Dated 2nd July 1920.

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

K. R. SADASIVA RAO,
Asst. Accountant-General.

SUB-ENCLOSURE.

(1)

Statement of 'Receipts' and 'Expenditure' of male and female branches of the Cotsacumund Lawrence Asylum.

MALE BRANCH.

Receipts.	Actuals, 1919-20.		
	RS.	A.	P.
Opening balance	98,895	13	10
I. From Government—			
1. Grant-in-aid	37,800	0	0
2. Special grant	51,446	9	8
II. Profits on asylum property—			
1. Donation and interest on Government securities	69,740	7	4
2. Bank interest on fixed deposit account	898	8	2
III. Special funds—			
1. Subsistence allowance	14,825	14	0
2. Fees	21,809	12	0
3. Telegraph Department	1,260	0	0
IV. Industries—			
1. Boot-making shop			
2. Recoveries from Public Works Department			
V. Miscellaneous—			
1. Sale of stores	32	8	0
2. Interest on donation of His Excellency Lord Pentland	140	10	0
2. Other items	378	11	3
3. Special money prizes	12	8	0
5. Donation	500	0	0
6. Sale of old organ	38	15	11
7. Refund from bonus fund account			
8. Half-yearly interest on training school account	1,087	6	1
Total	2,88,617	11	10

Expenditure.

I. Education—			
(a) Scholastic—			
1. Establishment	22,221	11	2
2. Books, prizes and stationery	4,195	15	2
3. Library and Museum	812	7	0
4. Examination fees	70	0	0
5. Special money prizes	12	8	0
6. Scholarships	156	2	0
7. Pocket money	46	12	0
(b) Artistic—			
1. Music—Establishment	960	0	0
2. Band instruments, music and repairs	807	2	10
3. Honorarium to Band Examiner	650	0	0
4. Gymnastic establishment	954	14	0
5. Apparatus and games			
(c) Telegraph—			
1. Establishment	255	0	0
2. Premia			
(d) Drawing—			
1. Establishment	240	0	0
2. Materials, models, etc.			
(e) Typewriting—			
1. Establishment	240	0	0
2. Machines, materials, etc.	51	2	0
(f) Carpentry—			
1. Establishment	720	0	0
Total	32,498	10	2

MALE BRANCH—cont.

Expenditure—cont.

	Actuals, 1919-20.	Rs.	A.	P.
II. Clothing and victualling—				
(a) Clothing—				
1. Establishment	879	2	0	
2. Material, etc.	8,605	3	0	
3. Contract work and outfits	4,158	2	0	
4. Shoeing	8,118	3	0	
5. Sergeant's clothing	425	12	10	
6. Servants' do.	435	0	2	
		22,621	7	0
(b) Victualling—				
1. Establishment	2,741	12	0	
2. Provisions	44,059	9	11	
3. Kitchen and dining room utensils	299	15	3	
4. Boarders	180	0	0	
		47,281	5	3
III. Household, hospital and sanitation—				
(a) Household—				
1. Establishment	7,124	0	0	
2. Washing	1,872	6	6	
3. Lighting	2,336	8	0	
4. Wood-cutting, etc.	1,337	1	3	
5. Bedding and towelling	2,031	11	7	
6. Hardware, soap, and brushes	1,241	11	0	
7. Furniture, carpets, etc.	310	15	0	
8. Contingencies	176	8	11	
		16,530	14	3
(b) Hospital—				
1. Establishment	2,267	9	5	
2. Medicines and wines	154	9	0	
3. Extra nursing	414	1	0	
		2,836	3	5
(c) Sanitation—				
1. Establishment	1,274	6	8	
2. Tar and phenyle	638	0	0	
3. Repairs to roads, drains; bush cutting	1,196	5	6	
		3,108	12	2
IV. General—				
1. Establishment	11,411	8	9	
2. Office stationery	116	10	0	
		11,528	2	9
V. Miscellaneous—				
1. Carrying charges and travelling charges	3,983	7	9	
2. Postage, telegrams and advertisements	550	14	0	
3. Contingencies	212	7	10	
4. Entertainment allowance	290	9	4	
5. Printing charges	649	7	0	
		5,686	13	11
VI. Buildings—				
1. Establishment	928	4	0	
2. Material, barrack damages, etc.	567	5	7	
3. Buildings	16,200	0	0	
		17,695	9	7
VII. Other charges—				
1. Pensions	1,380	0	0	
		1,380	0	0
VIII. Extraordinary—				
1. Bonus to Provident fund of staff	1,613	14	6	
2. Special bonus to staff				
3. Refund of pensions	306	5	8	
		1,920	4	2

MALE BRANCH—cont.

Expenditure—cont.

IX. Chapel—

1. Establishment	...	...	...	452	6	0
2. Improvements	...	...	...	17	7	0
3. Repairing and turning organ	...	...	...	41	0	0
					510	13
Total	...	...	...	1,63,593	15	7
Closing balance	...	...	...	1,21,223	12	3
Grand total	...	...	...	2,88,817	11	10

FEMALE BRANCH.

Receipts.

Opening balance	12,454	12	5
I. From Government—			
1. Grant-in-aid	25,200	0	0
2. Special grant	19,688	0	0
II. Profits on Asylum property—			
1. Donation and interest	23,226	5	4
III. Special funds—			
1. Subsistence allowance	11,852	6	10
2. Fees	9,722	6	0
IV. Miscellaneous—			
1. Sale of stores	47	2	6
2. Other items	12	8	0
3. Special money prizes	23	7	0
4. Interest on bearer bonds, Lord Pentland donation.			
Total	1,01,721	0	1

Expenditure.

I. Education—

(a) Scholastic—			
1. Establishment	...	12,084	11 2
2. Books, stationery, prizes	...	2,005	15 1
3. Library	...	452	9 7
4. Examination fees	...	95	0 0
5. Games	...	44	4 0
6. Tuning and repairing piano	...	21	14 0
7. Special money prizes	...	20	0 0
8. Pocket money	...		
(b) Drawing—			
1. Establishment	...	180	0 0
2. Materials and models	...	45	12 5
(c) Typewriting—			
1. Establishment	...	180	0 0
2. Materials and machines	...	24	6 0
(d) Technical—			
1. Establishment	...	1,420	0 0
2. Needle-work and cookery class	...	91	2 9
			16,665 11 0

II. Clothing and victualling—

(a) Clothing—			
1. Establishment	...	...	1,103 14 10
2. Materials	...	...	5,507 6 0
3. Extra tailors and contract work	...	...	526 6 0
4. Shoeing	...	...	2,607 4 0
5. Outfit allowance	...	...	280 0 0
6. Servants' clothing	...	...	202 15 0
			10,237 13 10

FEMALE BRANCH—cont.

Expenditure—cont.

	Actuals, 1919-20.			RS. A. P.		
	RS.	A.	P.	RS.	A.	P.
(b) Votnulling—						
1. Establishment	1,453	8	0			
2. Provisions	26,491	9	9			
3. Kitchen and dining room utensils	325	12	6			
4. Boarders						
				28,270	14	3
III. Household, hospital and sanitation—						
(a) Household—						
1. Establishment	600	4	7			
2. Washing	1,278	1	0			
3. Lighting	1,063	7	0			
4. Wood-cutting	520	10	0			
5. Bedding and towelling	1,455	14	0			
6. Hardware, soap, brushes, etc.	1,050	12	10			
7. Furniture and repairs	3	1	0			
8. Contingencies	33	1	0			
				6,005	3	5
(b) Hospital—						
1. Establishment	1,699	14	10			
2. Medicines and wines	13	14	0			
3. Extra nursing	490	0	0			
(c) Sanitation—				2,203	12	10
1. Establishment	768	12	3			
2. Tar and phenyle... ..	149	14	0			
3. Bush-cutting, etc.	364	0	10			
IV. General				1,282	11	1
1. Establishment	7,607	1	4			
2. Office stationery	55	5	0			
V. Miscellaneous—				7,662	6	6
1. Carrying charges and travelling expenses	2,655	1	7			
2. Postage, telegrams and advertisements	111	5	0			
3. Contingencies	471	9	0			
4. Printing charges... ..	408	5	0			
VI. Buildings—				3,646	4	7
1. Establishment	617	10	0			
2. Mater's, barrack damages, etc.	337	0	5			
3. Improvements to buildings						
4. New buildings	20,800	0	0			
VII. Other charges—				21,754	10	5
1. Pension	360	0	0			
VIII. Chapel—				360	0	0
1. Establishment	302	10	0			
2. Repairing and tuning organ	24	0	0			
IX. Extraordinary—				326	10	0
3. Bonus to Provident fund of staff	857	6	3			
4. Refund of pension	89	15	4			
5. Purchase of bearer bonds, etc.	968	6	0			
6. Girls' play ground	3,000	0	0			
				4,915	11	7
Total	1,03,321	13	6			
Closing balance	1,594	13	5			
Grand total	1,01,727	0	1			

Statements of assets and liabilities of the Lawrence Memorial School, Lovedale, as they stood on 31st March 1920.

(Boys' Branch.)

Assets—			RS. A. P.		
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
Subsistence allowance			990	7	7
Fees in arrears			1,111	11	0
Steward's stores			11,051	11	7
Stores made up-clothing			11,944	15	0
Furniture			59,288	11	5
Band instruments			5,410	2	0
Credit balance			1,25,223	12	3
Total			12,66,841	6	10
Liabilities—			RS. A. P.		
Personal account			9,538	5	0
Net assets			12,57,303	1	10
Total			12,66,841	6	10

Girls' Branch.

Assets—			RS. A. P.		
Funded capital with the Accountant-General			2,52,318	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			303	11	9
Fees in arrears			718	12	0
Donation on Government securities			10,732	12	0
Steward's stores			5,972	15	2
Stores made up-clothing			1,469	6	0
Furniture			24,691	14	6
Total			3,33,838	5	5
Liabilities—			RS. A. P.		
Dr. Balance			1,594	13	5
Personal account			6,022	10	2
Net assets			7,617	7	7
Total			3,26,220	13	10
Total			3,33,838	5	5

Endorsement of the Director of Public Instruction, N. Ref. on Cur. No. 12856 of 1920, dated 21st January 1921.

Submitted to Government.

R. G. GRIEVE,
Acting Director of Public Instruction.

Order—No. 210, Law (Education), dated 9th February 1921.

Recorded.

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

3. Sanction is accorded to the grant of the outfit allowance of Rs. 70 to Ellen Anne Guy referred to in paragraph 7 of the report.

4. The Government agree with the views expressed in paragraph 8 of the report and approve the grant to the Rev. Mr. Padfield of a daily allowance of Rs. 7-8-0 only on each occasion. The amount overdrawn by him should be refunded.

(By order of the Governor in Council.)

C. A. B. R. RAMACHANDRA RAO,
 0 0 00821,01 ... Secretary to Government.
 0 0 091 ...
 0 0 091.2 ...
 0 0 001 ...
 0 0 003.12 ...
 To the Committee of the Lawrence Memorial School.
 Director of Public Instruction
 Assistant General,
 Publicity Officer.

To the Committee of the Lawrence Memorial School.
 " Director of Public Instruction
 " Accountant-General.
 " Publicity Officer.

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