Sectt. II-29—25,503—6-12-24.

(1)

Law (Education) (1925) Department.

Cordy SERIES.

G.O. No. 1703

DATED 3-10-1925.

Series. Date.

[Despatch Abstract.]

Lawrence Memorial Royal Military School
Lonedale.
Adjustment of grants - final orders issued.

BACK PAPERS.

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

G. 14 of 5.1.18
.. 590 of 5.9.19
.. 927 of 29.7.19 (PS)
.. 1394 of 29.11.20 (PS)
.. 720 of 3.5.21 (PS)
.. 720-A of 4.5.21
.. 1147 of 9.8.21
.. 1230 of 2.9.21
.. 1710 of 2.12.21

G. 27 of 6.1.22
.. 393 of 31.3.22
.. 431 of 6.4.22 (PS)
.. 521 of 28.4.22 (PS)
.. 661 of 1-6-22
.. 1215 of 12.10.22
.. 1547 of 13.12.22
.. 306 of 27.2.23

G. 508 of 5.4.23
.. 561 of 23.4.
.. 991 of 17.7.
.. 1442 of 11.10.23
.. 118 of 24.1.24
.. 165 of 2.2.24
.. 503 of 7.4.24
Memo: 2270 B-1 of 19.8.
.. 1759 of 14.11.24
.. 315 of 5.3.25
Memo: 670 B-1 of 14
~~G. 452 of 31.3.25~~
G. 1383 of 10.8.25

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Go	554 of	8-4-26.					

O.F. 143—1,000—23-9-22.

FINANCE DEPARTMENT.

16 NOV 1922

CURRENT No. L.Em 3680-B 16-11-22

Received _____ 192 . Registered Fct. 1172-B-I 192 . 6.XI.22

Subject.

Finance Dept

Fn. No. 1172-B-I-1 15.XI.24

Submitted that this may be sent to the Law (Edn) Dept for remarks in the first instance

15-11-22

15/11/22

ENCLOSURES
No.
Spare Copies

Law (Edn) No.
No. C.1-36.

FORT ST. GEORGE,

Dated the 3rd November 1922.

From

W. D. Woollam, Esq.,
THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.

Finance Department.

SIR,

I have the honour to invite a reference to the statement of transfers between the Central and Provincial Governments for 1921-22 submitted by this office and recorded in G.O.No.751 Mis., dated 6th September 1922, and to state that the adjustment of Rs.2,30,000 from Central to Provincial account of provincialisation of the Lawrence Memorial School, Ootacamund was made therein with reference to the Government of India letter No.261 Edn., dated 2nd March 1922.

2. I would now enquire whether with reference to G.O.No.431 dated 6.4.1922, in which the provincialisation was stated to have effect from 13.12.1921 and the G.O.No.1215 Law (Education) dated 12th October 1922, (recently issued), in which the said provincialisation was decided to be held in abeyance till 31.3.1923, the adjustment made already, needs revision.

3. The favour of an early reply with a reference to any orders of the Government of India, on the subject, is requested.

I have the honour to be,
Sir,
Your most obedient servant,

W. D. Woollam

Accountant-General.
MRS

O.F. 143—1,000—23-9-22.

FINANCE DEPARTMENT

3 (3)

CURRENT No.

Received _____ 192 . *Registered* Fcx 2263 B I 192
20 XII 22

Subject.

ENCLOSURES
No.
Spare Copies

No. C.1-592.

FORT ST. GEORGE,

Dated the 19th December 1922.

From

W. D. Woollam, Esq.,
THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.

Finance Department.

SIR,

I have the honour to invite a reference to my letter No.C.1-36, dated 3rd November 1922 regarding the revision of adjustment of Rs.2,30,000/- made for 1921-22 from Central to Provincial on account of provincialisation of the Lawrence Memorial School, Ootacamund and to request that the orders on the subject may be communicated to me at an early date.

I have the honour to be,
Sir,
Your most obedient servant,

W. D. Woollam

ACCOUNTANT-GENERAL.
MRS

ASSISTANT SECRETARY
20 DEC 1922
GOVT. OF MADRAS

O.F. 14[illegible]—1,000—23-9-22.

FINANCE DEPARTMENT.

CURRENT No.

Received _____ 192 . *Registered* Fex 6-B-II 8-1-23 192 .

Subject.

ENCLOSURES
No.
Spare Copies

No. Nil. 2-1-206.

FORT ST. GEORGE,

Dated the 6th of January 1923.

From

THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.

FINANCE DEPARTMENT.

SIR,

In reply to your reference U.O. Note No. 1840 B-I-1 dated the 15th December 1922 requesting this office to state with reference to para 1 of G.O. No. 431 Law (Education) dated the 8th April 1922 whether any and if so, what expenditure on account of the Lawrence ~~and~~ Memorial School, Ootacamund has been debited to Provincial Revenues and how such expenditure has been adjusted with reference to G.O. No. 1215 Law (Education) dated the 12th October 1922, I have the honour to state that the necessary adjustment has not been made pending receipt of particulars of amounts paid upto date to the Committee of the Lawrence ~~and~~ Memorial School, Ootacamund (Vide also this office letter No. Nil 2-1-191 dated 16-12-1922 copy enclosed). The total expenditure from Provincial Funds upto date as per books of this office works up to - - - Rs 1,50,054-7-10 as per details below. This figure does not

* Vide reverse.

@ -do-

not include the three sums of Rs 15,000, Rs 1,00,000 and Rs 8,105 paid during 1921-22 from Provincial Funds as per G.O. Nos.720 A Law (Education) dated the 4th May 1921, G.O. 1230 Law (Education) dated 2-9-1921 and G.O. No. 393 Law (Education) dated 31st March 1922 respectively.

I have the honour to be,
Sir,
Your most obedient servant,

ASSISTANT SECRETARY -7 JAN 1923 GOVT. OF MADRAS

T. N. Morgan

Deputy Accountant-General.

Figures as per Treasury Account from June 1922 (from which month contingent bills were drawn) to end of October 1922 Rs 108,061 12 6

Adjustment on account of Bill of Exchange " 4,867 8 9

Amount drawn in November 1922 as per Treasury Account 24,313 4 10

-do- in December 1922 so far as available from the 1st list of payments

Vr. G. 18	1195-2-0	
E 31	8622-7-0	
C 11 to 16 & 33.	2994-4-9	
	12,811-13-9	12,811-13 9

1,50,054 7 10

*Letter No. Nil. 2-1-191 dated the 16th December 1922 from the Accountant-General, Madras to the Secretary to the Government of Madras, Law (Education) Department.

With reference to Government Memo. No. 3758 B-1 dated the 23rd November 1922 requesting this office to furnish particulars of the amounts paid during the current year to the Committee of the Lawrence Memorial School, Ootacamund from the grant of Rs 2,30,000/-, I have the honour to state that the Principal of the School has been instructed to send urgently through the Treasury Officer a detailed statement of amounts received from the Treasury upto date and on receipt of the same, the information required will be furnished to Government.

****

(True copy)

Superintendent,
Correspondence Section.

O.F. 378—500—28-3-22.

Law (Education) DEPARTMENT.

CURRENT No. Finl 4883/25-23

Received 192 . *Registered* 192 .

Subject.

Lawrence Memorial School, Ootacamund - Provincialisation Scheme held in abeyance.

Finance Dept

A Separate No. reference has been made to Fin. Department Hence his reply may be awaited

ENCLOSURES
No.
Spare copies

No. Nilg.2-1-255

FORT ST. GEORGE,

Dated the 24th January 1923. 192 .

From

THE ACCOUNTANT-GENERAL, MADRAS,

To

THE SECRETARY TO THE GOVERNMENT OF MADRAS.

Law (Education) Department.

SIR,

In continuation of this office letter No.Nilg-2-1-191 dated the 16th December 1922, I have the honour to state that out of the Imperial recurring grant at Rs.2,30,000/- for the current year 1922-23 a sum of Rs.2,17,656-3-7 has been paid during this year to the Lawrence Memorial School as per details in the statement attached. The payment of the balance of Rs.12,343-12-5 has in accordance with para 2 of G.O.No.1215, Law (Education), dated 12th October 1922 been authorised in this office letter No.Nil.2-1, dated January 1923.

2. A separate statement is respect of the amounts chargeable against the Imperial grant for 1921-22 is also enclosed. The balance of Rs.22,767-4-0 shown therein can be paid (subject to any subsequent amendment) to the School only on the issue of the orders of Government providing necessary

necessary funds in the current year. The Principal of the School has been informed accordingly.

3. In this connection, I would state that as the above annual recurring Imperial grant takes also into account the contributions from the Army Budget of the Government of India Vide para 9 of Despatch No.21, dated 7th July 1921 of the Government of India (Education) Department read in G.O.No.431, Law (Education), dated 6th April 1922 and as the Local Government have been given credit in respect of the grant for the year 1921-22, the entire amount paid by the Military Department from 1st April 1921 has to be adjusted to the debit of Provincial Funds. The Controller of Military Accounts, Madras District, Bangalore, has been requested to raise the necessary debit in his exchange accounts with this office in the current year. The balance of grants referred to in paras 1 and 2 above have been arrived at by taking into consideration the amounts paid by the Military Department during 1921-22 and 1922-23.

4. The provision in the current year's Budget on account of the school is Rs.3.10 lakhs and taking into account the current year's grant of Rs.2.30 lakhs, a sum of Rs.80,000/- only will be available to meet the charges on account of 1921-22. A debit of Rs.92,232-12-0 will be raised by the Military Department on this account and in addition a payment of Rs.22,767-4-0 has to be made to the school. An additional allotment of Rs.35,000/- will therefore be necessary for the current year.

I have the honour to be,
Sir,
Your most obedient Servant,

Sd/- T.H. Worgan,

Deputy Accountant-General.

V.

No.Nilg.2-1-256, dated 24th January 1923.

Copy forwarded to the Secretary to Government, Finance Department in continuation of this office letter No.Nil.2-1-206, dated 6th January 1923. The sum of Rs.8,105/-, referred to in letter dated 6th January 1923, has been treated as a provincial grant to the Lawrence Memorial School and charged to "Education - Secondary - Reserved".

ASSISTANT SECRETARY 25 JAN 1923 GOVT. OF MADRAS

T. H. Worgan

Deputy Accountant-General.

O.F. 50—10,000—30-4-21.

No.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, 192 .

Enclosures.

1921--22.

Imperial recurring grant	Rs 2,30,000-0-0
Payments by Central Government (i.e.) by Military	Rs 92,232-12-0
Payments by Provincial Government. On G.O. No.1230 Law (Edn,) dated 2-9-21 and paid in September 1921	1,00,000- 0-0
On G.O.No. 720 A Law (Education) dated 4-5-1921 and paid in May 1921	15,000 0-0
Total payments in 1921-22	2,07,232-12-0
Balance in respect of 1921-22	22,767- 4-0

9

O.F. 50—10,000—80-4-21.

No. 8

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, 9 192 .

(7)

Enclosures.

1922--23

Imperial recurring grant		Rs2,30,000-00
Payments from Army Budget from April 1922 to September 1922.	57,232-12-0	
Payments from Provincial Funds.	1,60,423-7-7	
Total payments in 1922-23		2,17,656-3-7
Balance inrespect of 1922-23		12,343-12-5

1,60,423-7-7
12,343-12-5
1,72,767-4-0

Since authorised by the A.G. for payment. (Vide para 1 on page 6 CF)

Sectt. II-8 (e)—10,00

10

16 (8)

	Initials.	Date.
Received in Fair-copying Section.		
Copied ..		
Examined ..		
Signed ..		
Despatched ..		

Law (Edn)

+ Telegram.

To

Rev^d. Padfield,
L. M. school,
Lovedale

School has received excess ~~payments~~ grants amounting over Rs. 54,000 ~~[illegible]~~ during last and current years. Please surrender govt. immediately Rupees 12,232, and annas twelve only. Formal orders will follow

Gaur 6.3.23

Recd to Sec
9/3/23.

P.C.

8.3.23

8.3.23

8.3.23.
Secy

RLK
8/3/23

Lawrence Memorial School,

C. No. 1728

LOVEDALE, NILGIRIS,
14th March 1923. 192 .

L. Edn 1295B
16.3.23

16 MAR 1923
LAW DEPARTMENT

FROM

THE REVEREND W. H. G. PADFIELD, M.A.,
PRINCIPAL AND SECRETARY,

TO

The Secretary to Government,
Law (Education) Department.

SIR,

Reference your telegram of the 9th instant, I have the honour to report that the last letter from the Accountant General ~~xxxxxx~~ No.Nilg-2-1-258 dated 24th January 1923 showed that a sum of Rs.23,000/- odd was due to the school from Government. The Committee would be glad to know the details of the figures on which the Government consider that Rs.54,000/- excess grant have been paid to the school during the last and current years. While it is true that the School will probably close this present year with a credit balance of roughly Rs.25,000/-, this credit balance is only obtained from the fact that the stocks in the school have been largely reduced especially in clothing. The Army Clothing Factory have been unable to comply with the indents of the school this year, but they promise to do so in April. This will mean heavy expenditure in April from the school funds. Furthermore the Committee consider that the Rs.13,000/- per annum for the last two years i.e., Rs.26,000/- in all, which was set aside for pensions contribution should certainly be paid to the Provident Fund of the Staff. If the Staff later on are allowed to count their back service for pension this money would be treated as commuted pension, so that in any case it would mean only a fair and right contribution to the Staff. I am to say that the Committee therefore would prefer

12 2. 12

not to surrender to the Government the Rs.12,232-12-0 pending a full consideration of the matter.

I have the honour to be,

Sir,

Your most obedient servant,

W W Edwards

Secretary to the Committee.

V.E.
Please issue VE
CW 17/3/23

13

Sectt. II-8 (e)—10,002—22-8-22.

13 (10)

	Initials.	Date.
Received in Fair-copying Section.		
Copied ..		17/3
Examined ..		17/3
Signed ..		
Despatched ..		17/3

Law (Edn)

memo: No. 3879 B-6
17.3.23

Lawrence Memorial school — Excess grant — correspondence ending with Rev. W. H. Padfield's letter C. No. 4728 of 14.3.23 —

pp. 11-12 CF

The attention of the committee of the L.M. school is invited to the accompanying statement giving details of the payments made to the school during 1921-22 and 1922-23. The committee are requested to surrender Rs. 12,232-12-0 to Govt. at a very early date.

(overleaf)

To

The Principal & Secy., L.M. school.
(with copy of statement overleaf)

CW
16.3.23

TK
16.3.23

P.T.O.
Statement

14 14

Statement.

1921-22

Imperial Recurring grant		Rs 2,30,000
Payment by Military Dept	Rs 92,232-12-0	
" by Local govt	1,15,000-0-0	p. 8 cf
Expenditure on repairs to school buildings by the P.W.D.	39,463-10-1	p. 13 n.f.
Total payment in 1921-22	2,46,696-6-1	
Excess payment during 1921-22		16,696-6-1

A Sum of 7.12 lakh since reported as incurred (page 35 of notes)

1922-23.

Imperial recurring grant		Rs 2,30,000
Payment by Military Dept.	57,232-12-0	
" by Local govt.	172,767-4-0	p. 9 cf
Expenditure on (annual) repairs to school buildings by the P.W.D - up to ~~estimated~~ of Jany. 1923	37,565-1-9	p. 13 n.f. K
Total payment in 1922-23	2,67,565-1-9	
Excess payment during 1922-23		37,565-1-9
Excess payment during two years 1921-22 + 1922-23		54,261-7-10

CVV
16.3.23

RLK
17/3

Lawrence Memorial School,

(11) 15 15

C. No. 4986

LOVEDALE, NILGIRIS,
28th March 1923. 192 .
29

-1-APR-1923
LAW DEPARTMENT

L. Eu 1533 B
4-4-23

FROM

THE REVEREND W. H. G. PADFIELD, M.A.,
PRINCIPAL AND SECRETARY,

To

The Secretary to Government,
Law (Education) Department,
Madras.

SIR,

I have the honour to acknowledge receipt of (G.O.) Memorandum No.3879-B-6, dated the 17th March 1923 and am to say that apparently the deficit is due entirely to expenditure by the Public Works Department over which the Committee have no control.

pp 13-14 ante

In 1922-23, for instance, the allotment to the school for general purposes was Rs.3.10 lakhs, which the Committee have not exceeded. The allotment to the Public Works Department for the school was not communicated to the Committee, but was understood to be Rs.44,000/- for repairs.

The Committee regret that they are not yet clear as to why the sum of Rs.12,232/12 is required to be refunded and should be glad if Government would kindly consider the question again before passing final orders on it.

It is admitted that a good deal of leeway has to be made up in repairs- but as the Government were pleased to sanction the money for this, it was hoped that the Government would be pleased to pay it.

I have the honour to be,
Sir,
Your most obedient servant,

W. H. G. Padfield

Principal and Secretary.

16 (12) 16

Law (Education) Departme

Letter Ref No. 3879 B-11
7.4.23

To

The Controller of Military Account
Madras District, Bangalore.

Sir,

Lawrence Memorial school, Ooty

Payments by Military Department --

in 1921-1922---Adjustment.

I am directed to address you on the question of the adjustment, between the Local Government and the Military Department, of the grants paid by the Military Department to the Lawrence Memorial school, Ootacamund, during 1921-1922.

2. The A.G., Madras, has brought to the notice of this Govt. that in 1921-22 the L.M. School ~~has~~ received direct -- from the Military Department grants aggregating Rs.92,232-12-0 ~~during~~

17 17

the ~~year 1921-1922~~ and that ~~a~~ further expenditure ~~of~~ amounting to Rs.12,151 ~~has also~~ was ~~been~~ also incurred ~~during~~ in that year by the Military Department on account of minor works and repairs to the school. The A.G. has asked that the above - amounts may be adjusted in favour of the Military Department in the accounts of the year 1922-23. I am directed to inform you that ~~an amount~~ the sum of Rs.80,000 only ~~is~~ was available in the year 1922-23 for payment to the Military Department ~~and that the balance can be adjusted only in 1923-24.~~ I am therefore to request you to pass on a debit of ~~Rs.80,000 only~~ this sum in the account of that year ~~1922-23.~~ On receipt of your reply, necessary orders will be issued to the A.G. for the adjustment of -- Rs.80,000 in favour of the Military Dept in the year 1922-23.

p. 35 n.f.

I have etc,

C.V.V.
6-4-23
T.K.
6-4-23

7/4/23

RLK 7/4/23

18 (13)

I. A. F. Z-2010.
Gratis—Department.
Payment—Corps.

SUBJECT

No. Works 1121

L-Cu 2014 B 11/5/23

Office of the Controller of Military Accounts,

Station Bangalore. Date 10th May 1923.

FROM

The Controller of Military Accounts,
Madras District.

11-MAY-1923
LAW DEPARTMENT

To

THE Secretary to the Govt. of Madras;
Law (Education) Department,
Fort St. George, MADRAS.

Sir,

In acknowledging receipt of your letter No. 3879 B-11 dated the 7th April 1923 regarding the adjustment of the payments made to the Lawrence Memorial School, Ootacamund, I have the honour to state that a debit for Rs.92,232-12-0 on account of payments made by the Military Department during 1921-22 was passed on to the Accountant-General, Madras, for adjustment, in my exchange accounts for January 1923 but that officer has accepted the debit for Rs.80,000/- only and rejected the balance quoting your letter under reply as authority. I would therefore request to be informed as to how you propose reimbursing the Military Department for the balance of expenditure of Rs.24,383-12-0 incurred during the year 1921-22 as also Rs.57,232-12-0 incurred in 1922-23.

pp. 16-17 ante

232-12-0
151
383-12-0

An early reply is requested please.

I have the honour to be,

Sir,

Your most obedient servant,

J. Graham
Lieut.- Col.,
Controller of Military Accounts.

CVV

A.L.

Lal Chand & Sons—4972—25-3-21—4,420,000 (Edn. V).

28
9/5.

19 (14)

Law (Education) Department

C.No.2014-B)

Memo 2014B1 16.5.23

Lawrence Memorial school, Ootacamund--payments by Military Dept adjustments--Letter from Controller of Military Accts, Madras District, No.Wks.1121 dated 10-5-1923 -

p.18 cf

The A.G is requested to report to Government at an early date whether the amount of Rs.57,232-12-0 paid to the school by the Military Dept, during the year 1922-23, has not yet been adjusted in favour of that dept. The A.G's attention is invited to his letter No.Nilg.2-1-255, dated 24th January 1923, from which it will appear that the above sum has been taken into account in the payment of the Imperial recurring grant of Rs. 2.30 lakhs to the school for 1922-23.

pp.6-7 cf

C.V.V.11-5-23
T.K.11-5-23

RLK 14/5

Secy 15/5/23

DESPATCHED
19 MAY 1923

To
The Accountant-General
(with copy of p.18 c.f.)

Reminder after 2 weeks

O.B. 423—20,000—9-2-23.

ENCLOSURE

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, 16th of MAY 1923.

No. Mily. 15-Mily. 23.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

The Controller of Military Accounts,

Madras District,

BANGALORE.

SIR.

With reference to your letter No. Works/1121 dated the 10th May 1923 to the Government of Madras, Law (Education Department, copy of which has been forwarded to me under your Endorsement No. Works/1122 of the same date, I have the honour to state that, out of the debits for the sums of Rs 92,232-12-0 and Rs 57,232-12-0 passed on by you in your Exchange Accounts for January 1923 Rs 80,000/- and the whole of Rs 57,232-12-0 have been accepted and adjusted to the debit of this Government. It is not therefore understood how you require a further re-imbursement in respect of the sum of Rs ~~57~~ 57,232-12-0 referred to above.

I

21

10 MAY 1923

21

-2-

L. Edn 21083 ~~21394~~ 19/5/23

above.

I have the honour to be,

Sir,

Your most obedient servant,

(Sd.) P. Mohan Rau,

Asstt. Accountant-General.

No. Mily. 15-Mily. 23, dated the 16-5-1923.

Copy forwarded to the Secretary to the Government of Madras, Law (Education) Department for information.

P. M. Rau

Asstt. Accountant-General.

22

(16)

Law (Edn)

[C. 2014 B]

Sd 28/5

Letter No. 2014 B-2 & 28.5.

Ref

To

The Controller of Milit. Accounts, Madras Dt. Bangalore.

Sir,

Lawrence Memorial School, Ootacamund — Payments by Mily. Dept. — Adjustment — your letter No. works/1121 & 10.5.23 —

p. 18 cf

I am directed inform you that the ques of the adjustment of the sum of Rs. 24,383-12-0, being the balance of the amount of expenditure incurred on the school in 1921-22, is under the consideration of this Govt. and that orders thereon will issue in due course.

Para 2, p. 48 n.f.

2. As regards the adjustment of Rs. 57,232-12-0 paid to the school in 1922-23

27

23

22-23, I am to invite your attention to the A.G's letter to you No. Mily.-15 Mily.-23 of 15.5.23 and to point out that the amount has already been adjusted to the debit of this Govt.

I have etc.

pp. 20-21 ct

[illegible]
21.5.23

RK
21/5

[illegible]
21.5.23

Secy [illegible]
22/5/23

24

O.F. [illegible]-500—28-3-22.

LAW (EDUCATION) (17) DEPARTMENT.

CURRENT No. Law Edu No. 2212 B

Received _____ 192 . Registered 28th May 1923.

Subject.

26-MAY-1923
LAW DEPARTMENT

ENCLOSURES
No.
Spare copies

No. Nilg-15-Mily-311.

FORT ST. GEORGE,

Dated the 25th May 1923.

From

THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.

Law (Education) Department.

p.19 ante

SIR,

With reference to your memo No.2014 B-1 dated the 16th May 1923 enquiring whether the amount of Rs.57,232-12-0 paid to the Lawrence Memorial School, Ootacamund, by the Military Department during the year 1922 - '23 has not yet been adjusted in favour of that department, I have the honour to state that the required information has been furnished in this office letter No.Nilg-15-Mily-23/T6 dated the 16th May 1923, to the Controller of Military Accounts, Madras District, communicated to you under this office endorsement of the same number and date.

pp 20-21 ante

I have the honour to be,
Sir,
Your most obedient servant,

P. M. Rau

Assistant Accountant-General.

25 (18)

I. A. F. Z-2010.
Gratis—Department.
Payment—Corps.

SUBJECT Enclo. ones

No. St. off/in/1797

L. Ex 2794B 6/6/23

Office of the Controller of Military Accounts,

Section Bangalore, Date 5th June 1923.

-6-JUN-1923

FROM

The Controller of Military Accounts,

Madras District.

To

THE

Accountant - General,

Madras.

Sir,

In reply to your letter No.Mily.15-Mily.23 dated 16th May 1923, I have the honour to state that with reference to letter No.3879-B-11 from the Secretary to the Government of Madras it was presumed that debit to the extent of Rs.80,000/- only would be accepted by you during the year 1922-23. As the debit for the total amount of Rs.~~137232-12-0~~ 137232-12-0 has been accepted, kindly state how you propose adjusting the balance of Rs.24383-12-0 (a) referred to in para 2 of my letter No. Works/1121 dated 10th May 1923.

I have the honour to be,

Sir,

Your most obedient servant,

Sd/- J.S. GRAHAM,
Lieut.- Col.,
Controller of Military Accounts.

(a) Difference between Rs.92,232-12-0 being the total contribution made during the year 1921-22 minus 80,000/- being the debit accepted by you in respect of that amount. ... Rs.~~12,232-13-0~~ 12,232-12-0

2. Total cost of minor works and repairs carried out to the school during that year. Please see telegram No.7006 D/22-3-1923 ... 12,151- 0-0

Total Rs..... 24,383-12-0

137232-12
24383-12
161616-8
80000
57232-12
13723

No.

Lal Chand & Sons — 94—25-8-22—2,490 000 (Edn. VI).

26/

No. Staff/14/1798 Dated 5th ~~May~~ June 1923.

Copy forwarded for information in continuation of my No.Works/1121 dated 10th May 1923 together with a copy of letter No.Mily.15-Mily.23 dated 16th May 1923 from the Accountant-General, Madras.

H. Graham
Lieut.-Col.,
Controller of Military Accounts.

To,

The Secretary to the Covernment of Madras,
Law (Education) Department,
Fort St. George, MADRAS.

27/

Copy of letter No. Mily: 15-Mily. 23 dated the 16th May 1923 from the Accountant General, Madras, to the Controller of Military Accounts, Madras District, Bangalore. 27/19

With reference to your letter No. Works/1121 dated the 10th May 1923 to the Government of Madras, Law (Education) Department, copy of which has been forwarded to me under your endorsement No. Works/1122 of the same date, I have the honour to state, that, out of the debits for the sums of Rs. 92,232-12-0 and Rs. 57,232-12-0 passed on by you in your Exchange Accounts for January 1923, Rs.80,000/- and the whole of Rs. 57,232-12-0 have been accepted and adjusted to the debit of this Covernment. It is not therefore understood how you require a further re-imbursement in respect of the sum of Rs. 57,232-12-0, referred to above.

(True copy).

G. Iyer.
Acctt:
Military Accounts Department, Bangalore. --

I. A. F. Z2010.
Gratis—Department.
Payment—Corps.

SUBJECT _____ No. _____

Office of _____

Station _____, date _____

FROM

_____

_____

To

THE _____

_____

Lal Chand & Sons—192—29-4-20—4,900,000 (Edn. IV).

28

28

Law (Edn) Dept.

(20)

Memo. No. 2014B-3, dt 9-6-23

Lawrence Memorial School, Ootacamund — Payments by Military Dept — Adjustment — Letter from the Controller of Military Accounts, Bangalore, to the A.G., Madras, No. Staff/14/1797, dt 5-6-23.

p 25 cf

A copy of letter No. 2014B-1, Law (Education), dt 28-5-23, to the Controller of Military Accounts on the subject is forwarded to the A.G. for information.

pp 22-23 cf

[signature] 9/6/23

Despd
[initials] 9/6.

[initials] 9-6-23.

To the A.G.

O.F. 226—800—9-2-23

4 NOV 1923

LAW (EDUCATION) DEPARTMENT.

CURRENT No. 29 (21)

Received _____ 192 . *Registered* _____ 192 .

Subject

L. Ed 4119B
37x1/23

To be added to file

ENCLOSURES.
No.
Spare copies

No. Nilg. 6-2-308.

FORT ST. GEORGE,

Dated the 3rd of November 1923.

From

THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.
LAW (EDUCATION) DEPARTMENT.

SIR,

Lawrence Memorial School, Ootacamund.

With reference to the correspondence ending with Government, Law (Education) Department, Memo. No. 2014 B-3 dated the 9th June 1923, I have the honour to state that a further expenditure of Rs 37,062-14-3 was incurred by the Public Works Department in February and March 1923 on annual repairs, maintenance of water supply and upkeep of roads etc. in connection with the buildings of the schools, and to request that this amount may also be taken into account in calculating the payments made to the school in excess of the annual recurring grant of Rs 2,30,000/- during 1921-22 and 1922-23.

p-28 ante

I have the honour to be,
Sir,
Your most obedient servant,

[signature]

Deputy Accountant-General.

O.F. 173—1,000—31-8-23.

30 Law (Edu)

DEPARTMENT.

30

(22)

CURRENT No.

Received _____ 192 . *Registered* _____ 192 .



24 NOV 1923

Subject.

L. Eu 4427B
28/11/23

Law (Edn) Dept
~~Journal~~

ENCLOSURES.
No. one

Spare copies

No. -Nilg-6-2-342

FORT ST. GEORGE,

Dated the 26th Novr 23 192 .

From

THE ACCOUNTANT-GENERAL, MADRAS,

To

THE _____ SECRETARY TO THE GOVERNMENT OF MADRAS.

Law Education Department,

SIR,

Subject:--Lawrence Memorial school Ootacamund.

---00---

p. 29 ante

In continuation of this officelett-er No Nilg.6-2 308 dated the 2/3rd November 1923, I have the honour to - furnish a statement showing the details of expenditure of - Rs.37099-7-9 (which represents the revised figures according to the books of this office) incurred in the P.W.D. on account of original works and repairs relating to the - school building during February and March '23.

I have the honour to be,

Sir,

Your most obedient Servant,

A. Rengaswami

Asst.Accounts Officer,

Reconciliation memo between the figures furnished by the Executive Engineer, Coimbatore in his letter 1344 M/9 16.5.23 to Govt Division, & those as maintained from the Divisional accounts in this Office the Audit Registers, in respect of the several works connected with the Lawrence Memorial school, Lovedale, Nilgiris

A. Expenditure during 4/23

As shown by the E.E. — A. should be.

(a) original works.
Nil. — Rs 37-9-0.
This represents cost of lowering provided for the school against the estimate sanctioned in CR No 49 of 6/22 for Rs 36/-.

37-9-0
41737-12-5
41775-5-5

(b) Special Repairs

Rs 41.732-7-7. — Rs 41.737-12-5.

The difference of Rs 5-4-10 is explained as follows:—

Rs as ps	
—71-5-2	adjusted in 3/23 Suppl accounts
+76-10-0	Outlay on tying the hip rafters of the roof of the Northern end of Junior school at Lovedale.
+5-4-10	

(c) Annual Repairs

Rs 32.996-14-1. — Rs 32.889-4-1

The difference of Rs 107-10-0 is to be explained as follows:—

Rs as ps	
—31-0-0	adjusted in 3/23 Suppl accts
—76-10-0	included under ordinary repairs by the Ex: Engr but taken under "Special" Repairs by this office as per Return of sanctions.
—107-10-0	

B. Expenditure in the months of February and March 1923 alone

a) original works.	Rs 87-7-2
b) Special Repairs	24908-4-0
c) Annual "	12103-11-9
	37099-7-9

W 20/11/23

20/11/23

Urgent C.F. 18/1/24

32

Lawrence Memorial School,

L. Ex 271 B (24)

C. No. 4421

LOVEDALE, NILGIRIS,

16th January 1924 192 .

18 JAN-1924

FROM

THE REVEREND W. H. G. PADFIELD, M.A.,

PRINCIPAL AND SECRETARY,

TO

The Secretary to Government,

Law (Education) Department,

Madras.

SIR,

With reference to my No.4298 dated 31st December 1923, requesting the favour of payment of the balance of grant due to the school at an early date, I have the honour to report that the school will be unable to pay the salaries of the staff and bills on 1st February, unless a remittance is received before that date.

Cf. in linked file

The favour of an early reply is kindly solicited.

I have the honour to be,

Sir,

Your most obedient servant,

W H G Padfield

Principal and Secretary.

CVV

Lawrence Memorial School,

C. No. 145

SECRETARY TO GOVERNMENT
B
22 APR 1925
1414
PUBLIC WORKS DEPARTMENT

LOVEDALE, NILGIRIS,
21st April 1925. 192 .

From

The Reverend W. H. G. PADFIELD, M. A.,
PRINCIPAL AND SECRETARY.

To

The Secretary to Government (P.W.D.)
General Buildings and Roads,
Madras.

RECEIVED
28 APR 1925
LAW DEPARTMENT

SIR,

With reference to Memorandum Dis No.1172/25 dated 19th March 1925, I have the honour to request that you will be so good as to issue orders for the payment to this Institution of the sum of Rs.1,04,300/- (G.O.No.R.148, Public Works, dated 6th March 1925) resumed from the grant under "41 Civil Works Provincial-Transferred for the Lawrence Memorial School, Lovedale"-.as early as possible.

I have the honour to be,

Sir,

Your most obedient servant,

Principal and Secretary.

34 2/26

Law [Edn]

[C. 1116 B]

memo: No. 1116 B-L, 2.5.25

Lawrence Memorial school - Balance of grants - His letter C. No. 145 of 21.4.25 addressed to Secy., P.W.D.

—

The Principal and Secy., Lawrence Memorial school, is informed that information is awaited from the P.W.D. as regards the actual expenditure in 1924-25 on account of works connected with the school. On receipt of this information, ~~it is proposed to take the necessary steps~~ will be taken in regard to the adjustment of the several grant due to the school from the year 1921-22 onwards up to the 31st March 1925; and orders will be issued in due course.

course placing the amount found due to the school at the disposal of the Trustees.

CVV
30.4.25

To

The Principal Tech,
L.M. school,
Lovedale.

C.F. 20—4-2-14.

PUBLIC WORKS DEPARTMENT

In any, please quote number, date and short title *

Received ..... Registered .....

From (Name) R. F. Stoney, Esq.,

(Designation) Superintending Engineer,

Post Box ....., (Station) Coimbatore Circle.

Telegraphic Address .....

SECRETARY TO GOVERNMENT B 23 APR 1925 1421 PUBLIC WORKS DEPARTMENT

To The Chief Engineer, P.W.D.,

Madras.

No. 727 / 44-B-6., dated 17th April 1925.

Sir,

Enclosures .....

.....

.....

Spare Copies .....

* Actual expenditure on works and repairs connected with the Lawrence memorial school, Lovedale during 1924-25.

Letter No.692-SE, dated 15-4-25 from E.W.P.Walsh, Esq., Executive Engineer, Coimbatore Division, to the Suptg. Engineer, Coimbatore Circle.

I append the following details:-

Original works	Major -	Rs. 73145-13-8.
-do-	Minor.	627--3-0.
Repairs.		21949-15-8.

The expenditure under repairs excludes the amount spent from the contribution placed at the disposal of this department by the Principal, Lawrence Memorial school, Lovedale.

Copy forwarded to the Chief Engineer, P.W.D., Madras, with reference to G.O.R.No.148-W, dated 6-3-25.

Sd. R.F.Stoney, 17-4-25,
Suptg.Engineer, Coimbatore Circle.

(True copy forwarded)
By Order

Manager, Coimbatore Circle office.

E.A.K./21-4-25.

Remind in 15 days

C.F. 20—4-2-14.

DRAFT FOR APPROVAL.

Enclosures.

Despatch No.

When given to fair-copying

Fair copied by

Fair copy compared by

When despatched

p 4 cf.

Office.

37 (28)

Register No. , dated

From The S. E. Coimbatore Circle;
No 727W/44B-6 & 17/21 .4.1925.

Subject.

Actual expenditure on works & repairs to the Lawrence Memorial School, Lovedale during 1924-25.

~~To~~ Memo 1421B/25-2 d 9.5.25

~~The~~

The S.E., Coimbatore Circle, is requested to say definitely whether the statement of expenditure furnished by him in his letter read above represents the total outlay on all works and repairs connected with the Lawrence Memorial School during 1924-25 incurred in his circle.

2. The El Engr is requested to furnish at an early date the total expenditure in the last year on account of electric installation and Electric repairs to the School.

KSR 6.5.25 Cmt 6/5/25

DESPATCHED
9-MAY 1925

To the S.E. Coimbatore Circle
" El Engr, P.W.D.

ID.

Remind in 15 days.

noted

6

C.F. 32.

PUBLIC WORKS DEPARTMENT.

(29)

Reply, please quote number, date and short title.*

Received _____ *Registered* _____

From (Name) L. HENSHAW Esq., A.M.I.Mech.E., M.I.E.,

(Designation) Electrical Engineer,

Post Box _____, (Station) Chepauk; Madras.

Telegraphic Address _____

SECRETARY TO GOVERNMENT 13 MAY 1925 1524 PUBLIC WORKS DEPARTMENT

To The Chief Engineer,

Public Works Department,

Chepauk; Madras.

No 2290E *dated* 12 May 1925

Sir,

Enclosures _____

Spare Copies _____

p 5 ante With reference to P.W.D.Memo No.1421-B/25-2 dated 9th May 25 I have the honour to report that the outlay during 1924-25 on the Electrical Installation to the Lawrence Memorial School Lovedale was Rs.31886/0/5 and that the outlay on repairs to the Electrical Installation during 1924/25 was Nil.

I have the honour to be,

Sir,

Your most obedient servant,

L. Henshaw 12/5/25

Sir Electrical Engineer PWD

G.F. 32.

In reply, please quote number, date and short title *

Public Works DEPARTMENT.

Received *Registered*

From (Name) E.W.P.Walsh Esquire,

(Designation) Superintending Engineer,

Post Box ....., (Station) Coimbatore.

Telegraphic Address .....



To The Chief Engineer, P.W.D.,
Roads & Buildings, Madras.

No. 955 *dated* 27th May 1925.
44-B.6.

Sir,

ENCLOSURES.....

.....

.....

SPARE COPIES.....

Copy of letter No.931 S.E., dated 22nd May 1925, from E.W.P.Walsh Esquire, Executive Engineer, Coimbatore Division, to the Superintending Engineer, Coimbatore Circle:--

Para of Government P.W.D.Memo.No.1421-B/25-2, dated 9-5-1925. The expenditure given in my No.692 S.E., dated 15-4-25 is the total outlay on all works during 1924--25 including adjustments to be effected in the final accounts for March 1925. Besides the above a sum of Rs.14,375, was spent from the amount of contribution placed by the Principal, Lawrence Memorial School at the disposal of this Department.

p.4 ante

(The Govt. are not concerned with this)

Copy forwarded to the Chief Engineer, P.W.D., with reference to his Memo.No.1421 B, 25-2, dated 9-5-25.

(Sd.) E.W.P.Walsh, 27-5-25,
Supt g. Engineer, Coimbatore Circle.
True Copy Forwarded.
By Order.

Manager,
Coimbatore Circle Office.

V.S.27.5.

ol38

Office of the Chief Engr. P.W.D. B & R.

Endt. 1634 B/25-1 d 4.6.25

Forwarded to Government, in continuation of memo No. 1421 B/25-2 dated 9th May 1925 transferred to Govt

original on the 21st May 1925.

29.5.25

Cwl 1/6/25

P Ranganayakulu 2/6/25

For Chief Engineer, B&R.

SECRETARY TO GOVT. 7208 5 JUN 1925 PUBLIC WORKS DEPARTMENT

To the Secretary to Government, P. W. Dept.

Lawrence Memorial School,

SECRETARY TO GOVT. 2285 13 JUL 1925 PUBLIC WORKS DEPARTMENT

C. No. 518.

LOVEDALE, NILGIRIS,

9th July 1925.

From

The Reverend W. H. G. PADFIELD, M. A.,

PRINCIPAL AND SECRETARY.

To

The Secretary to Government (P.W.D.),

General Buildings and Roads,

Madras.

SIR,

With reference to No: 1116 B-1 pp. 2-3 ante dated the 2nd May 1925 from the Under Secretary, Law (Education) Department - as Mr. Hari Rao has taken over charge from July 2nd 1925, and as there will be no further expenditure on the Public Works Department, I should be much obliged if you would kindly arrange to pay the balance of grants due to the school from the year 1921 - 22 onwards into the Building Account of this Institution.

I have the honour to be,

Sir,

Your most obedient servant,

W H G Padfield

Principal and Secretary.

42 ~~10~~ (32)

Law (Edn) dept

Memo: 1810 B.2 dt 27.7.25

Lawrence Memorial school, Lovedale - Balance of grant - His letter No. 518 dt 9.7.25 addressed to the Secy., P.W.D. —

p. 9 CF

The Principal and Secy., Lawrence Memorial school, is informed that the question of the adjustment of grants due to the school is still under the consideration of Govt. and that it may take some time for orders to be issued.

DESPATCHED
28 JUL 1925

CVV
21.7.25

for
237

21/7

To

27/7 18/27.7.

The Principal & Secy.,
L.M. school.

(33)

~~Law (Edn)~~

CF [C. 3680 B] From the A. G., No. C. 1. 36 & 3. 11. 22

Finance dept

Submitted that this may be sent to the Law (Edn) dept. for remarks in the first instance.

[Intd.]
V. V
15. 11. 22

[Intd] V. G. K.
15. 11. 22

Law (Edn)

AS
Sec.

With reference to para 2 of the A. G's letter, it is submitted that no revision appears to be necessary in the adjustment of Rs. 2.30 lakhs on account of the Lawrence Memorial school, recorded in Gs. No. 751 Fin. & 6. 9. 22. Attention is invited to para 2 of India's letter on p. 1 of Gs. 431, Law (Edn), & 6. 4. 22, from which it will be seen that ~~[illegible]~~ the full assignment of Rs. 2.30 lakhs has been ~~[illegible]~~ sanctioned (by that govt) for 1921 – 22, even though the provincialisation was actually sanctioned only from the 13th Decr. 1921.

p. 1 CF

(A)

Removed & Sent to Finance Dept

(O)

x about any references from the G.G.I. p. 2 CF

2. Para 3 of A. G's letter.

letter.

The only reference is para 2 of India's letter No. 261 Edn. of 2.3.22 on p. 1 of Gs. 431 of 6.4.22

3. The file may be returned to Finance no.

For orders

RLK 20/11/22

Secy.

No revision is necessary. The money will have to be placed at the disposal of the Committee from Provincial balances. Will Fine Kind pass orders?

21/11/22

Law (Edn) no. 3680 B-1 21.11.22

Finance Depn.

The Law (Educn) Depn may it is submitted be requested to furnish the original of Gs. No 1215 Law (Edn) of 12-10-1922 and also to explain the circumstances under which the grant of 2.30 lakhs was not paid full to the Lawrence Memorial School Committee last year.

29.11.22

A.S. Law (Educn) u/o 29/11/22

(x) of the amount of 2.30 lakhs 1.15 lakhs have been placed at the committee's disposal — vide Revised estimate for 19.2.22

1602 B.I 22-11-22

(x Referred to in page 1 C.F.)

SECRETARY TO ... 29 NOV. ... LAW DEPARTMENT

Fin. no. 1602 B.I 29.11.22

Law 3879 B 29-11-22

3 (34)

Law (Edn)

3879 B.

AS. Sec.

The original of Gs. 1215 of 12.10.22 has since become available and is put up at flag (I). The circumstances under which the grant of Rs. 2.30 lakhs was not paid in full to the committee last year are explained below:—

(xxi) In Gs. 720 A. of 4.5.21, the A.G. was asked to pay to the committee the Imperial recurring grant of Rs. 15,000, sanctioned in 1914, which has been usually paid to the committee through the Local Govt. Again in Gs. 1230 of 2.9.21, the Govt. (on an appln. from Mr. Padfield) sanctioned a grant of Rs. 1 lakh from Provl. funds to the school to be adjusted later on and reported the matter to the Govt. of India; the latter Govt. confirmed the action of this Govt. in sanctioning the grant — p. 1 of Gs. 27 of 6.1.22. No further application for funds (from the committee) was received by the Govt. during 1921-22. The Govt. of India wired on

on 27-11-21 that the Secy. of State had sanctioned provincialisation of the school and this fact was communicated to the officers concerned in G. 1710 of 2.12.21. The details of the sanction were not then communicated to this govt and they were received later on with India's letter No. 261 of 2.3.22, which reached this Govt. about the 10th March. It was then observed that the provincialisation had effect from the 13th Decr. 1921 and that the Govt. of India had sanctioned + adjusted the full recurring grant (of Rs. 2.30 lakhs) for 1921-22. At the time these details reached this Govt., the school had practically become a Govt. institution and the question of giving further grants to it did not therefore arise.

2. It was only later on, after G. 431 of 6.4.22 reached the committee, that the position of affairs changed. The committee did not accept the scheme of provincialisation but submitted recommendations for vesting the school in a Board of Trustees and for continuing in

p. 1 of (D)

(D)

G. 431 / 6-4-22 (O)

A

(O)

in the interim period as prior to the provincialisation (viz, a non-govt. school). In G. 1215 of 12.10.22, the Govt. decided, with the concurrence of the Govt. of India, to hold the provincialisation scheme in abeyance till the end of 1922-23 and to pass on to the committee of the school the Imperial grants sanctioned for the school; and in para 2 thereof, the A.G. was asked to place at the disposal of the committee the grant of Rs. 2.30 lakhs for 1922-23. The question has therefore now arisen of paying the grant for 1921-22 also in full; an amount of Rs. 1.15 lakhs only having been disbursed last year, the balance of Rs. 1.15 lakhs, (which has been merged in Provl. balance) still remains to be paid. This may be disbursed to the committee with the concurrence of Finance.

(I)

(I)

JM 1/12/22

3. It may here be pointed out that a provision of Rs. 3.10 lakhs has been made in the current year's budget for the school, on the assumption that it would be provincial. Out of this, an

page 148 of CBL for 1922-23

B

6

an amount of Rs. 2.30 lakhs has been ordered to be paid to the committee in para 2 of G. 1215 dt 12.10.22. There is thus a balance of Rs. 80,000 in this provision which may be utilised towards paying in part the balance of Rs. 1.15 lakhs for last year. The remaining sum of Rs. 35,000 has to be found from Provl. balances.

4. With these remarks, the case may be returned up to Finance.

Cov
30-11-22

RLK
1/12

Secy

1/12

(Note revised under Secy's directions)

Finance Dept

Law (Edn) no. 3879 B I
1.12.22

BIW

Fex. 1840. B I
2-XII-22

Vide
(Further notes ~~treated~~ ~~be~~ apply & treated as Routine Notes)

P.T.O

(36) 49 7

Finance Dept

X

Vio. note. 1840. B. I. 1215. a.k.

Subject: Lawrence Memorial School, Botacamund. Letter from the Acct-Genl No C-1-36 dt 3-11-22

With reference to para: 1 of G.O. No 431 Law (Educn) dt 6-4-1922, the Acct-Genl is requested to state whether any and if so what expenditure on account of the Lawrence Memorial School Botacamund has been debited to Provincial revenues. and how such expenditure has been adjusted with reference to G.O. No 1215 Law (Educn) dt 12-10-22.

Flag O.

15/12

(Ex Vide Asst Secy's note on Pt 3-4 of Routine Notes below)

97
15/12

To
The Acct-Genl (vio note only)
copy to Law (Edn) Dep (-100-)

15-12-22

SLL
15/12/22

(For reply Vide Pt 4-5 CF)

(37) Finance Department. 58

H4-5 CF.

(Ct.6-B-II) From the A.G., No. Nil 2-1-206 dated 6-1-23.

The position regarding the Lawrence Memorial School, Ootacamund is as shown below:-

2. With their letter No.261, Education, dated 2-3-1922, (vide page 1 of G.O.431 Law(Education) dated 6-4-22) the Govt. of India communicated the orders of the Secretary of State sanctioning the provincialisation of the Lawrence Memorial School, Ootacamund, (with effect from the 13th December 1921) and sanctioned a recurring assignment of 2.30 lakhs per annum to Provincial funds, with effect from 1921-22, to meet the extra cost on account of the provincialisation of the school.

The Accountant-General has included the above sum of 2.30 lakhs in the adjustments between 'Central' and 'Provincial' in the accounts for 1921-22. (vide page 1 of G.O.751 Fin. d/6-9-22).

3. It has however since been decided to hold the (provincialisation) scheme in abeyance [illegible]. (vide G.O. 1215 Law (Education) dated 12-10-22). The A.G. therefore enquires if the adjustment already made in the accounts for 1921-22 needs any revision. The Law (Education) dept. point out that the recurring grants given by the Govt. of India are to be in turn placed at the disposal of the School Committee and that the sum of 2.30 lakhs was sanctioned for 1921-22 and that no revision in the adjustment made is necessary.

4. In this connection, the question as regards the amount still to be placed at the disposal of the Lawrence Memorial School for the year 1921-22 has been raised. The position is as shown below:-

		Lakhs.
(a) The grant due to the Lawrence Memorial School Committee (vide Para 2 of Govt. of India letter on p.1 of G.O.431 Law (Edn) d/6-4-22).	..	2.30
(b) Grants actually disbursed		
In G.O.720-A, Law (Edn) dated 4-5-21	.15	
In G.O.1230, Law (Edn) dated 2-9-21	1.00	
	1.15	1.15

(The grant of .08 lakh sanctioned in G.O.393 Law (Edn) dated 31-3-22 towards the junior school buildings of the Lawrence Memorial School has been omitted as the amount is set against the balance of the non-recurring grants for education sanctioned by Govt. of India.)

It will be seen from the above that a sum of 1.15 lakhs has still to be placed at the disposal of the Lawrence Memorial School Committee. It is however understood that the Committee has also received some grants from the Military dept. As the assignment of 2.30 lakhs from 'Central' to Provincial' funds was intended to meet the entire grant to be given to the Committee, ~~either from Civil or Military Funds~~ and the amount has already been adjusted in favour of Provincial funds, the expenditure incurred from Military funds will apparently be transferred to the Civil Estimates. The exact amount out of the sum of 2.30 lakhs which still remains to be paid to the Lawrence Memorial School after making the above adjustments is not ~~clear~~ known.

The position ~~should be~~ that as the provincialisation scheme has been postponed, the Local Govt. need ~~should~~ incur no further expenditure on account of the school, ~~beyond placing at the disposal of the Committee~~ but the sum (would be placed at the disposal of the School Committee) of 2.30 lakhs sanctioned by the Govt. of India. The Accountant-General may, it is submitted be requested (relating to 1921-22) to state what is the exact amount which has still to be placed at the disposal of the Lawrence Memorial School Committee from Provincial funds.

As regards provision of funds, to meet any expenditure on account of the balance of the grants for 1921-22 to be disbursed in the current year as stated above, submitted that it can probably be met from the provision of 3.10 lakhs in the Budget Estimates for the current year on account of the provincialisation of the school.

5. So far as the adjustment for the year 1921-22 between Central and Provincial funds ~~referred to~~ in G.O.No. 751 Fin. dated 6-9-22 (vide page 1 of) is concerned, submitted that no revision seems necessary in the adjustments already made by the Accountant-General, as the entire assignment sanctioned by the Govt. of India will in turn be placed at the disposal of the Lawrence Memorial School Committee as approved by the Govt. of India in their telegram (No 1159 dt 28-9-22) on page 2 of G.O. No.1215 Law (Edn) dated 12th October 1922. If the Accountant-General agrees, submitted that no further orders on this point seem necessary.

6. As regards 1922-23, the Accountant-General has already been asked to disburse the grant of 2.30 lakhs to the School Committee. (vide para 2 of G.O. No.1215 Law (Edn) dated 12-10-22. It will however, be observed from the A.G's letter on pages 4-5 C.F. that the entire grant of 2.30 lakhs has not yet been placed at the disposal of the School Committee, but ths Committee has drawn bills from the treasury since June 1922 amounting to about 1.50 lakhs, consequent on the provincialisation scheme. ~~Apparently~~, Payments must have also been made by the Military Department in the current year. It is not clear whether any receipts on account of the school were credited to Provincial funds and whether any expenditure under repairs to the school buildings was debited to Govt. under 41 - Civil Works P.W.D. The Accountant-General

will apparently make the necessary adjustments in this regard, as soon as he receives particulars of the amounts paid to the Lawrence Memorial School Committee etc. ~~(vide his letter on pp. 4-5 C.F.)~~ vide also portion K on page 9 ante.

7. Submitted that the case may be sent U.O. to the Accountant-General for favour of remarks with reference to paras 4-6 above.

Vide portion on page 4 CF

16-1-23

18/1/23

A.G. U.O.

~~Copy of notes to Law (Education) for information.~~

AS,

(+ CF & notes)

Final no. 1602 BI-3
19-1-23

(Cr. 489 BI) from the A.G. No Nilg 21-1-255 dt 21-1-23. — pp 6-9 CF.

P.T.O

Finch 786 BI B
6-2-23

(39)

O.F. 87—1,000—28-6-22.

12

52

U.O. 785

Office of the Accountant-General,
Fort Saint George, Madras,
Dated the 5th February 1923.

No.Nil.2-1

In view of the conditions under which the Government of India in their telegram No.1169 dated 28th September 1922, have agreed to the provincialisation scheme of the Lawrence Memorial school being held in abeyance, a revision of the adjustment in the accounts for 1921-22 of the sum of Rs 2.30.000 already made by transfer from Central to Provincial is not necessary.

2. No credit appears in the treasury accounts on account of the receipts of the school, but expenditure of Rs 73.439.7.4 as per statement attached was incurred on repairs to the school buildings in 1921-1922 & 22-23 and debited to Government under "41-Civil Works.P.W.D. This sum was not included in the expenditure shown in the statements sent with my endorsement 2-1 256.Nilg. dated 24th January '23 as provision for it was made outside the annual Imperial recurring grant of Rs 2.30.000 referred to in para 2 of G.O.No.1215 Law (Education) dated 12th October 1922. In this connection, it is observed that the expenditure sanctioned in G.O.No. 393 Law (Education) dated 31st March '22 was treated as a provincial grant to the school and charged to "31.Education-Secondary-Reserved-Direct grants to non-Goverment Secondary schools". Vide also the last sentence of my endorsement No.Nilg.2-1-256 dated 24th January '23 communicating copy of my letter to Government in the Law Education Department No.2-1-255 of the same date.

3. The other particulars required by Government have been furnished in my letter referred to above.

J. H. Morgan
D.A.G.

Encl 3 out

To,

(L)

page 2 of go 1215 Law (Ed) 12.10.22

x page 13 infra

(x) Should have been done. Omission on the part of the A.G's office

pp 6-9 CF

(L)

(G)

page 7 CF

To,

The Secretary to Government

Finance Department., U.O.

(10) 54 13.

Expenditure incurred on repairs to the Lawrence Memorial School, Lovedale, Ootacamund.

Original Works	1921-22.	1922-23 (to end of Decr. 22).
Providing Locks to the L. M. School CR 49/6/22 Est. Rs 36	....	37-9-0.
Collection of Materials for improvements to L. M. School No Estimate	....	-87-7-2
	....	-49-14-2.

Grant of Rs 44,000 allotted for Repairs to L. M. School alone under "41. Civil Works Repairs" for both the years 1921-22 & 1922-23

Repairs	1921-22	1922-23 (to end of Decr 22)
Annual Repairs to the Roof of the Lawrance Memorial School, CR 413/1/22 Est. 36,500	18,188-10-1	16,958-10-11
Special repairs to the Lawrance Memorial School. CR 44 6/22 Est. 1,00,500.	21,275-0-0	15,895-0-7
Maintaining water supply to the L. M. School. No Estimate	....	653-14-1
Annual Repairs to L. M. School -do-	....	229-15-0
Maintaining roads and paths for leading to the L. M. School. -do-	....	288-2-10
	39,463-10-1	34,025-11-5
Grand total.	39,463-10-1	33,975-13-3
Grand total up to date for the two years (True copy)	73,439-7-4	

Expenditure upto end of Jany 1923 is 37,614-15-11 p. 23 infra

p. 23 n.f.

37,614-15-11
~~27615~~
~~339~~
37,565

Sd. [illegible] for Asstt Accounts Officer

37,565-1-9

~~37,614-15-11~~

P.T.O

(A) 55

Finance Department.

Please see this department's note on pp.8-11 ante and the A.G.'s reply on p.12 ante.

2. Adjustment of 2.30 lakhs from Central to Provincial in the accounts for 1921-22.

H.1-2 CF

The correspondence in this case arose from the Accountant-General's inquiry whether any revision was necessary in the adjustment of 2.30 lakhs made from Central to Provincial in the accounts for 1921-22 on account of the ~~provilization~~ provinicialization of the Lawrence Memorial School. (Vide p.1 of G.O.751 Fin., dated 6-9-22). In the circumstances pointed out in para.5 of this department note on p.10 ante, the Accountant-General has agreed that no revision in the adjustment in the accounts for 1921-22 is necessary. (para.1 on p.12 ante). Submitted that no further action is necessary in this regard.

A

removed in Finance

3. The questions which remain to be considered are, what amount, if any, is still due to the Lawrence Memorial School Committee out of the sums 2.30 lakhs each sanctioned by the Government of India for the years 1921-22 and 1922-23 and the provision of funds to meet the expenditure. The position is as follows:--

1921-22.

	Rs.
(A) Grant sanctioned by the Govt. of India which has in turn to be placed at the disposal of the School Committee.	2,30,000
(B) Expenditure incurred. (i) Payments made by the Central Govt. (i.e. by Mily. Deptt.) (This has to be adjusted by credit to Milty. as the sum of 2.30 lakhs takes into account also contributions from the Army Budget).	Rs. 92,233

Sp Law (Edn) 26.4.22 O.

Vide para: 9 on page 3 of ibid & page 8 CF.

(ii)

(ii)

(ii) Payments by provincial govt.
Grants sanctioned in G.O. 1230 Law Edn.d/2-9-21 (1 lakh paid in Septr.1921) and G.O.720 Law Edn. dated 4-5-1921 (.15 lakh paid in May 1921) — 1,15,000

(iii) Expenditure on repairs to Lawrence Memorial School buildings incurred by the P.W.D. (This is has also to be set against the assignment of 2.30 lakhs). — 39,463

2,46,696

(C) Excess grant paid. — 16,696.

It will thus be seen that so far as 1921-22 is concerned, there has been an overpayment of Rs.16,696. The Accountant-General's office did not include the charges in item (B)(iii) above, in calculating the grants due to the Lawrence Memorial School Committee, as should have been done.

1922-23.

(a) Assignment sanctioned by the Government of India in connection with the provincialization of the school. — 2,30,000

(b) Expenditure incurred.

(i) Payments made from the Army Budget. — 57,233.
(ii) Payments from Provl.funds. — 1,60,423 plus 12,344

(iii) Expenditure incurred by P.W.D. on repairs to buildings. — 33,976

2,63,976

(c) Excess grant paid. — 33,976

It will be seen that an excess sum of 33,976 has been paid in 1922-23. The total overpayment in the two years 1921-22 and 1922-23 therefore comes to Rs.50,672. The Law (Education) Department may be requested to ask the A.G. to recover the sums due from the Lawrence Memorial School Committee or to adjust it if any other payments are made to the committee in the current year.

4. Provision of Funds. The Accountant-General has asked the Controller of Military Accounts Bangalore, to raise the debit against Provincial revenues in the current year, on account of the payment of Rs.92,233 made by the Military department in 1921-22 (vide item (B)(i) in para.2 ante). Provision of funds will therefore have to be made in the current year to meet the expenditure. Provision will also be necessary to meet the excess paid under item (C) above in the current year, if it is not recovered. As there is a sum of 1.24 lakhs available from the provision in the current year's budget on account of the provincialization of the school, the amount required, will have to be met by re-appropriation within grant XV, or the Legislative Council will have to be addressed for a supplementary grant.

5. Submitted that the case may be returned to the Law (Education) Department for necessary action.

12.2.23

12/2/23

Will Law please take steps to recover Rs amount of overpayment Rs 50 672 (approximate) from the school or apply for a supplementary grant of such amount as may be necessary. It cannot be met by reappropriation. EP 15/2/23
Law (Edn)

17 B

58

A separate reference has issued to Mr Padfield whether the sum of Rs 92,000 odd recd by the School from the mily. authorities shd be regarded as payment towards the Imperial recurring grant or not. It will be seen from the statement on the next page that on the whole no overpayment has been made to the school & that no supplementary demand is necessary. Will Finance kindly scrutinise the figures & advise whether this view is correct?

A

Two cases

L. Con 745 B
16/2/23

RLK
16/2/23

Asst
Secy.
16.2.23.

Fin.

U.O. No 3879 B-2
16/2/23

(pp. 18-19 nf attached to draft order)

18

(43)

59

RECURRING GRANTS

1921-1922

p8CF	Payments by Central Government i.e, by the Military Department direct to school to be returned by this Government.	Rs. 92,232-12-0
	Payments by Provincial Government	
(V)	on G.O.No.1230 dated 2-9-1921	Rs. 1,00,000- 0-0
(XXI)	on G.O.No.720-A dated 4-5-1921	Rs. 15,000- 0-0
p13 note	Expenditure on repairs	Rs. 39,463-10-1
	Total	Rs. 2,46,696- 6-1
	Total recurring grant	Rs. 2,30,000- 0-0
	Excess over recurring grant	Rs. 16,696- 6-1

1922-1923

p9CF	Payments from the Army Budget	Rs. 57,232-12-0
p9CF	Payments from Provincial funds	Rs. 1,72,767- 4-0
	Expenditure on repairs up to the end of Jan. 1923	Rs. ~~33,975-13-3~~ 37,565-1-9
	Total	Rs. ~~2,63,975-13-3~~ 2,67,565-1-9
	Total recurring grant	Rs. 2,30,000- 0-0
	Excess of expenditure over recurring grant.	Rs. ~~33,975-13-3~~ 37565-1-9
	Total of excess expenditure for both years put together.	Rs. ~~50,672- 3-4~~ 54261-7-10

(x) Figures as altered in pencil based on A.G.'s note on p. 23 infra

22,767-4-0

39463-10-1
37565-1-9
77028-11-10
22767-4-0
54261-7-10

1921-22 Nil

NON-RECURRING GRANT

1922-1923

Non-recurring grant from Government of India	Rs.1,10,000- 0-0
Expenditure under this head up to Novr.1922	Rs. 27,652
Balance of income over expenditure	Rs. 82,348

BALANCE SHEET

1921-1922

Expenditure		Income	
Recurring	Rs.2,46,696-6-1	Recurring ...	Rs.2,30,000
Non-recurring	"	Non-recurring	"

1922-1923

Recurring	Rs.~~2,63,975-13-3~~ 2,67,565-1-9	Recurring ...	Rs.2,30,000
Non-recurring up to Novr.	Rs. 27,652- 0-0	Non-recurring	Rs.1,10,000
	Rs.~~5,38,324- 3-4~~ 5,41,913-7-10		Rs.5,70,000

82,348
33,975-13-3

CRedit

Net balance to the credit of the school. Rs.~~31,675-12-8~~ 28,086-8-2

2. The next question is as regards the regularisation of excess payments to the school. There seems to be no difficulty on this score.

3.10 Edn. .44. P.W.D. 3.54.

As regards a total provision of Rs.3.54,000 in the budget for 1922-23 towards the school, an expenditure of Rs.2,63,975-13-3 has been incurred. ~~and as against a provision of Rs.75 for 'Civil Works(Original works)' only an expenditure of Rs.27,652 has been incurred up to November 1922.~~ There is an excess of budget provision over expenditure :— of Rs 90,924 odd.

RLK
16/2/23.

Subject: Lawrence Memorial School, Gotacamund

(44) 61

Finance Depn

Please see this Depn note on pages 14-16 ante et seq.

2 Portion A of Law (Educn) note on page 17 ante. In para: 9 of the letter on page 3 of G.O. No 431 Law (Edn) dt 6-4-22, it is clearly stated that the recurring grant of 2.30 lakhs should include the sum of Rs 129,233 a year paid from the Army Budget. The necessity for the reference to Mr. Padfield on the subject is not clear.

Flag O

3. Recurring grants due to the Lawrence Memorial School ~~Sch~~ Committee. The statement on page 18 ante is the same as that referred to in the Finance Depn notes, and the Law Depn concur that a sum of Rs 50672-3-4 has been overpaid to the Lawrence Memorial School Committee.

4. It is however proposed to adjust the excess under 'Recurring' grants against ~~to~~ the amounts under 'Non-Recurring' grants to be paid to the Lawrence

Law (Edn) 3879 B-3

Memorial School committee.

5. Non-Recurring* grants.

The position is as shown below:-

In connection with the scheme for the provincialisation of the School, the Govt. of India sanctioned an assignment of 3.22 lakhs to be spread over 3 years from 1922-23. A sum of 1.10 lakhs was taken into account* in the Provincial receipts on account of the assignment due from the Govt. of India for 1922-23. under '41-civil works-P.W.D', however, a sum of Rs 75,000 was provided under 'original works' for the L.M. School.

As the provincialisation scheme has now been held in abeyance and the Govt. of India have agreed to passing on to the committee of the L.M. School, the grants sanctioned by them, the entire sum of 1.10 lakhs will have to be placed at the disposal* of the committee. The Law (Edn) Dept. may, it is sub'd, be first requested to ascertain from the A.G. what the total expenditure

(* This has nothing to do with expenditure from the old non-recurring grants for European Education sanctd by the G.I.)

para: 3 on page 1 of Jo 431 Law (Ed) D. 6-4-22

* under head XL - page 44 of CBL for 1922-23

* pp 10-11 of P.W. budget (not ...)

Telegram ... Ro 1215 Law (Ed) ... — L.

(* The committee will in turn place the sum at the d... of the P.W.D when ...)

A.

A | incurred up to date (by the P.W.D) on the 'original works' for the School is. From the balance (viz 1.10 lakhs minus amount spent by the P.W.D) the overpayment* under 'Recurring' grants can be deducted and only the net sum placed at the disposal of the committee, if any. If there is any extra expenditure under '41-civil works', it will* have to be provided by reappropriation.

* vide para: 3 on page 20 ante

(* Savings will be available as P.W.D have recently surrendered large sums.)

AS. Law (Ed) 16.2.23

Will Law please ascertain 'A' above in the first instance.

Law 16/2/23

Fee Cur: 1602B I/22.4 17.2.23

L. Cur 784B 17/2/23.

17 FEB-1923

Law (Edn)

AS.

The A.G. may be requested no. to furnish the required information very urgently. He may also be requested no. to state whether any portion of the expenditure on 'original works' has been included in the statement on p. 13 ante. The file may go to Cy for perusal after going to the A.G.

CVV 19.2.23

RK 20/2/23

Law (Edn) 3879 B-3 20-2-23

A.G. ... 20.2.23

O.F. 87—1,000—28-6-22.

(A6) 64 23

U.O. 850.

L. Em 951B 28/2/23.

No.Nilg.02-1-292

Office of the Accountant-General,
Fort Saint George, 27th Febry. 1923.

The outlay on 'Original Works' accounted for by the Executive Engineer, Coimbatore Division up to date (i.e. to end of January 1923) is Rs. 49-14-2 and this amount has already been included in the statement on page--13 of the notes. The outlay under "Repairs" in the current financial year to the end of January 23 is Rs.37614-15-11.

37614
- 49
37,565

x up to end of Dec. 1922 — Rs. 34,025-11-5 (p. 13 ante)

C. Subrahmanyan
Deputy Accountant--General.

To
The Secretary to the Government of Madras,
Law (Education) Department U.C.

Law (Edn)

28 FEB 1923

As.

Taking into account the figure Rs. 37,614-15-11 now reported by the A.G., as against Rs. 34,025-11-5 included in the statement on p. 13 ante, the net balance to be paid over to the school will be Rs (31,675-12-8 minus 3,589-4-6) Rs 28,086-8-2

37614-15-11
34025-11-5
3589-4-6

x p. 19 ante

2. An amount of Rs. 92,232-12-0 has also to be adjusted in favour of the Military dept.

3. The total amount now required is thus Rs. 1,20,319-4-2, against which there is an amount of Rs. 80,00

(47)

available in the current year's budget allotment under 'L. M. School'. A supplementary demand for Rs. 40,319-4-2 or Rs 40400 in round figures has therefore to be moved.

3. This will dispose of the recurring grant of Rs. 2.30 lakhs for 1921-22 and 1922-23 and the non-recurring grant of Rs. 1.10 lakhs for 1922-23.

4. Before the case is returned to Finance no., it may be circulated to C3 — vide bottom of p. 22 ante.

14045
28/2

CVV
28.2.23

RLK
28/2/23

Secy
28.2.23

TL
28.2.23

C3

I think a mistake has been made in mixing up the recurring & non-recurring grants from India. The latter were intended for & should be earmarked for the specific programme of buildings on which we laid down in 1920.

~~Bur~~ Owing to the ~~to~~ mistake of the Imperial? Mil. Dept which gave Mr Padfield Rs 92000 in 1921-22 & Rs 57000

Vide statement on page 18 ante

in 1922-23 without our knowledge,
he has as the figures on p. 18 show actually
had 54000 more in the two years
than the Rs 460000 to which he was
entitled to meet the expenses of
maintenance. The proposal now is that
we should put things right by debiting
the 54000 to the non-recurring grant.
We then pay him Rs 28000 more &
having regard to the fact that we have
spent for him 27000 on new works, we
tell him that the grant of 1-10 lakhs
from the Govt of India is now exhausted.
The result will be to rob the building
programme of Rs 54000 & use this sum
for current expenses — an entirely unsound
policy.

What we ought now to do is to try & get
back* the 54000 overdrawn or as much
of it as has not been spent & bank it
as part of the non-recurring fund. I do
not suppose we shall get it all but it is
likely that Mr Padfield has a considerable sum
in hand that we could recover. We shall know
this when we get the reply to our telegram
sent today.

There is really no hurry to pay the Rs 28000
(non-recurring grant money). It will not be used

* or as an alternative make Mr Padfield pay it back to Mils. The effect on the schools finances would be the same.
AR

next year ~~for [illegible]~~ and may as well be
kept in the Provincial pense along with
next year's gift from India until
wanted. If any supplementary grant
is needed at all it should only be
for 92000 for the military — ~~[illegible]~~ can
~~get back~~ Towards this we have 80000
available. How we can deal with
the balance of Rs 12000 can be
decided when we get the reply to
our telegram.

AR
5.3.23

Telegram
To
Revd. Padfield, L.M.
School, Lovedale.

Wire what
balance you
expect to have
on March 31st
to credit of
Lawrence Memorial
School without
further payments from Govt.
AR
5-3-23.

Tel
PC } Recd to Govt
5/3/23

27

L-Cur 1105B
6/3/23

00842

C. POSTS TELEGRAPHS.

NOTICE.
This form must be presented in any inquiry made respecting this Telegram

Charges to pay. Rs. As.

Office Stamp. 6 MAR 23 G.T.D.

Handed in at (Office of Origin) Ootacamund Date Hour Minute Service Instructions Words 14

TO Madras Law Madras Recd. here at 14 H. 23 M.

p. 26 ante

your wire of 5 expect about 25000 balance

Padfield

Law (Education) Department

A.S

With reference to C_3s notes on pp 24-26 ante, orders are requested whether Mr. Padfield should be asked to surrender to the Govt. the whole amount of Rs.25,000 or only the amount of Rs.12,232-12-0 now required for adjustment with the Military Department. Perhaps it would be better to get back the whole amount of Rs.25,000 and keep the balance for non-recurring expenditure after meeting the Military Department liability.

92,232-12
80,000
12,232-12

2. The school has received an excess of Rs.54,261-7-10 in all during the years 1921-22 and 1922-23 and the question arises as to how the balance of the excess is to be adjusted. C_3 is not in favour of debiting this to the non-recurring grant, and it is doubtful whether the school would be able to surrender the balance during the next year. A course which is suggested

p. 18 ante

49 69

for consideration is that the balance may, with the concurrence of Finance, be set off against the amount still remaining out of the Imperial grant of Rs.1.27 lakhs earmarked for the school which is now merged in Provincial balances. It will be seen from the notes to G.O.306 dated 27-2-23 that there is still a balance of Rs.59,000 out of this latter amount. The school may perhaps be asked to surrender at once Rs.25,000 and the balance of Rs.(54,261-7--10 minus Rs.25,000) - Rs.29,261-7-10 may be set off against the above sum of Rs.59,000 thus leaving a balance of - Rs.29,738-8-2 in the latter amount. No supplementary grant will be necessary.

notes to G.O. 306 27.2.23 (P) removed

(P) Removed & put up in another file

54,261-7-10
25,000-0-0
29,261-7-10

59,000-0-0
29,261-7-10
29,738-8-2

3. The case may be circulated to C_3 for orders.

C.V.V
6-3-23
T.K.
7-3-23

The last course may I think, be adopted if the earmarked money was definitely intended for this Institution.

RLK 7/3/23

7.3.23

C_3

The ~~first~~ main question is about the proposed Supplementary grant. I understand that if Mr. Padfield surrenders Rs. 12232-12-0 there will be no need for any application to the Council: if so he had better be asked to surrender this amount at once. As to the other adjustments I do not think that we need now bother about them in view of the possibility that

(50) 29 70

× (Telegram rec'd. from India)

Provincialisation is after all to be carried out. Something will depend on the final decision as to whether the Provincialisation is to be made retrospective, the temporary suspension being regarded as if it had never existed. In that case Provincial funds will be responsible for the extra Rs.54,000 drawn by Mr. Padfield but we cannot settle this until the Provincialisation question is settled.

I remain of opinion that we should not allow to be used for current expenses the money granted by the Govt. of India for the programme of building etc.

Ac 7.3.23

As.

Draft order and telegram to Mr. Padfield are submitted. If approved, the telegram may be taken out for issue and the case sent to Finance no. for acceptance of order.

× Done
× ~~[illegible]~~
Vide page 10 CF.

Ac 8.3.23
Secy

RLK 8/3/23.

CW 8.3.23

Fin.

Law (ES) no. 3879 B-4 9.3.23

Ch 8.3.23

Finance Depn

Please see this Depn notes on pages 20-22 ante et seq.

P.T.O

Twich 1522 B I 9.3.23

C_3 has since considered

(i) that the recurring and non-recurring grants need not be mixed and that the overpayment under the former need not be adjusted against the latter, and

(ii) that out of the sum of Rs 54,261-7-10 overpaid, the Committee may be asked to refund Rs 12,232-12-0, leaving the question of adjustment of the balance to be considered later on, especially in view of the possibility of the Provincialisation of the School being after all carried out.

Th 24-26 ante

* Details on page 18 ante

K

C_3's notes in Th 28-29 ante

2. The draft order put up by Law (Educn) is in accordance with the above orders and the sum of Rs 12,232-12-0 referred to at K above is to be taken in deduction of charges. Submitted that the draft need not be objected to in this Dept, but as it involves adjustment questions & funds, Law (Educn) may be requested to send a copy of the draft order to the A.G. ~~[illegible]~~ & ask him to ~~[illegible]~~ state whether the draft ~~[illegible]~~ is in order. Law (Educn)

may also be requested to circulate the case to C_1, after the reply is received from the A.G. & before the draft order is issued.

AS1 Seal

WS 12.3.23

The school has drawn Rs: 54,261-7-10 in excess from Provl: funds. They have a balance free of Rs: 25,000 only & this ~~may~~ should I think be adjusted in part payment of the excess.

page 28 ante

Further C_3 proposes to adjust out of the free balance of Rs: 25,000/- only Rs: 12,232-12-0 towards the excess drawn from Provl: funds. The object of this is to avoid a supply: demand. The excess however is only an estimated figure & it may be exceeded by the time final figures are obtained. To be ~~[illegible]~~ on the safe side it would be well to adjust a larger amount than Rs: 12,232-12-0 & we may as well adjust the whole Rs: 25,000/-. These adjustments are on the assumption that any amount refunded now by the school will be taken in

in reduction of Expenditure & not treated as receipts by the A.G. It would be well to consult the A.G. at once as to the method of adjustment he will adopt.

12/3/23

Will Law Edn please consult the A.G. urgently

EK 12/3/23

Law Edn

Law (EM)

Fin Law: 1522B I-1 12.3.23

L Edn 1246B 13/3/23

13 MAR 1923

AS.

A draft no. note to the A.G. is submitted. After receipt of the A.G's reply, the case may be sub.d for orders whether the committee should be asked to refund the whole sum of Rs. 25,000 or only Rs. 12,232-12-0.

x No. 3879B-5 13.3.23

A

RVK 13/3/23.

CVV 13.3.23

13.3.23

[C.1295B] From Mr. Padfield, No. 4728 & 14.3.23 pp. 11-12 CF.

AS.

A draft memo: to the committee is submitted. The A.G's reply to the no. note of 13.3.23 is awaited and on its receipt, orders will have to be passed on the question whether the committee should

x Reminded on 17/3 & 19/3

vide A above

should be asked to surrender the whole amount of Rs. 25,000 which will remain on 31.3.23, or only Rs. 12,232-12-0.

CVV 16.3.23

16.3.23

RVK 17/3

Secy

Mr

17.3.23

no note.

(53) 25 34

L a w (Education) Department.

Lawrence Memorial School - excess payment during 1921-1922 and 1922-1923 - adjustment - Correspondence ending with the Accountant General's U.O.Note 850 dated the 27th February 1923

p. 23 n.f.

- - -

The accompanying draft order which the Government propose to issue on the above subject is forwarded u.o. to the Accountant General who is requested to state whether the draft is in order and whether there is any objection to ~~treating~~ taking the amount refunded by the school ~~as a~~ in reduction ~~from~~ of expenditure and not as receipts. He may be requested to treat the matter as specially urgent.

RLK
13/3/23.

cvv
13.3.23

TK
13.3.23

A.G. up. (with draft order + encl.)

Law(Ed) no.
3879 B-5
13.3.23

(54) 35 O.F. 87—1,000—28-6-22.

U.O. 924

Office of the Accountant-General, Madras,
Fort St.George, the 19th of March 1923

The draft Government order is in order subject to the following remarks. The amount of grant paid to the Lawrence Memorial School during the years 1921-22 and 1922-23 in excess of the annual recurring grant of Rs.2,30,000/-referred to in para 1 of the draft order is subject to modification with reference to the expenditure on repairs to schools incurred subsequent to 31st January 1923. The Controller of Military Accounts, Madras District, Bangalore has since reported that an expenditure of Rs.*12151/- was incurred in 1921-22 by the Military Department on account of minor works and repairs to the School. This amount should also be borne from provincial funds. The controller of Military Accounts is being asked to state whether the above sum takes into account any portion of the sum of Rs.8105/-referred to in G.O. No.393 Law (Edn) dated the 31st March 1922. On receipt of his reply a further communication will be made to Government if necessary. Necessary provision of funds should be sanctioned to meet the debit on this account.

	Rs.
*Minor Works	1,782
Repairs	10,369
	12,151

(G)

2. There is no audit objection to the amount refunded by the School being taken in reduction of the expenditure.

[signature]

A. G.

To

The Secy., to Govt.,
Law (Edn) Deptt., U.O.

(55)

36

AS

under C_3's oral orders, a draft no note to the A.G. is submitted. A revised draft order is also submitted. ~~[illegible]~~ may issue with the concurrence of the Finance dept.

Maybe circulated to C_3 before sending to Fin

RLK 20/3

CW 20.3.23

Secy.

[illegible] 20.3.23

[illegible] 20323

C_3

I have proposed an amendment of the draft no note which had better be fair copied before the file goes to Financial.

[illegible] 21.3.23

× Done

[illegible] 22323

Law (Edn) no. 3879 B-7 22.3.23

BIW

Fin. no.

RLK 22/3/23

Fct 1874 BI 23.3.23

Finance Dept.

Please see this Dept. notes on pages 29-32 ante et seq.

2. The committee of the Lawrence Memorial School who were asked to refund Rs 12232-12-0 wanted details of the over-payment

page 10 CF

Fn 11-12 CF

and said that they would prefer not to surrender the sum to Govt., pending a full consideration of the matter. The Law (Edn) Deptn have furnished the committee with details of the sums overpaid & asked them to surrender immediately Rs 12,232-12-0. It is submitted that the committee who have received large grants from Govt. should have obeyed the orders of Govt. and it is not a question of their preference to keep in their hands funds which should properly be refunded.

Mr 11-12 CF

Mr 13-14 CF

2. As the A.G. has since reported that an additional sum of 12,151 has been expended by the Military Depn during 1921-22 on account of repairs & minor works to the school, the total overpayment will come to Rs 66,412-7-10.

page 35 ante

54,261-7-10 (page 14 CF)
12,151-0-0
66,412-7-10

3. In the draft order and draft no. note to the A.G. ~~proposed~~ below, it is proposed to ask the A.G. to adjust in favour of the Military Depn in the current year a sum of Rs 80,000 only on account

of the amounts due for 1921-22. It is submitted that the whole sum should have properly been adjusted in the accounts for 1921-22, ~~and it seems~~ but the adjustment is being made in the current year. It seems doubtful whether the A.G. would agree to the part adjustment as proposed in the no. note. ~~In any case~~, It seems, it is submitted, that his reply should be awaited before the draft order is issued.

4. An alternative will be to ask the A.G. to adjust the sums due to the Military Depn for 1921-22 in the accounts for the current year & to adjust the sums due for 1922-23 in the accounts for next year. This is less objectionable than the part adjustment referred to in para: 3 above. If Law (Educn) desire ~~have no objection~~, they may perhaps put this suggestion before the Acct. Genl.

x Rs 57,232-12-0. (Vide details on page 14 CF)

24.3.23

As regards the draft u.o. note to the A.G. I would point out the following:--

During the two years 1921-22 and 1922-23 we have received an assignment of Rs. 2,30,000 in each year, from the Govt. of India or a total of Rs. 4,60,000. Against this we have made payments to the school during these two years of Rs. 3,65,000. Therefore we have a balance of the Govt. of India assignment of Rs. 95,000.

Now the Military ~~works~~ Dept. have incurred certain expenditure on account of the school amounting ~~to~~ in 1921-22 to 1.04 lakhs and in 1922-23 to .57 lakh or a total of 1.61 lakhs. We must pay ~~to~~ the military ~~works~~ to the extent of the balance of the Govt. of India assignment which we have in hand, namely, Rs. 95,000. The balance then due to ~~the military~~ them ~~works~~ is Rs. 66,000 which the school must pay. It is up to us now to either make the school pay up this amount or if we agree to take it from them in instalment we must make it good in the current year to the military ~~works~~ Dept. But in order to avoid a supplementary demand, the school should pay us in the current year a sum of at least Rs. 24,000. It is now really too late to ask for a supplementary demand for the current year.

1,15,000
37,464
172767
37,565
3,64796

Vide details page 14 CF

Vide page 14 CF & page 35 of notes

1.61
−.95
.66

Expenditure excluding repairs debitable to 41 c.c. [illegible]

Payments by Mili. Pay .92 + .12 + .57 to be adjusted in current year	1.61
By this fort in 1922-23	1.73
	3.34
Deduct budget provision under 31-Education	3.10
Net sum required	.24

Finance may accept the U.O. note to the Chief Genl and see if he agrees

[illegible] 24/3/23

It seems doubtful if he will do so. If he does not the Rs 24000 must be recovered from the School at once, leaving the question of the recovery of the difference between this & the Rs 66000 to be settled next year.

EA 24/3/23

Law (Edn)

AS. 3879 B-8 24/3

Issue u.o. note

RLK 24/3/23

1. I have ascertained from the Acct. Gl's office that the Acct. Gl. has no objn to the ~~u.o. note~~ adjustment of Rs 80,000 only this year. The A. G's reply has not yet been recd. To Fin. u.o. whether the draft order already put up may issue, in case the A. G. has no objn to the adjustment of only Rs 80,000 this year. ~~RLK 28/3/23~~

2. It appears to me that even if ~~the~~ the A. G's reply should necessitate ~~A. G. [illegible]~~ a recovery of ~~any~~ any money from the school, there cannot be any objn to the adjustment of the sum of Rs 80,000 which is available ~~at [illegible]~~ in the budget & that it is better that it is utilised this year rather than be allowed to lapse.

Law (Edn) no. 3879 B-9 28.3.23

A.S. Final u.o.

RLK 28/3

The school should pay up

Rs: 24.000 before the 1st Apl:
There is no hurry about the adjustment between Provl: & Mily: This can be effected in the accounts for 1922-23 at any time up to about Nov: 23.

12,232-12-0
12151
24,383-12-0

E.R. 28/3/23

28/3/28

Finance can only still insist that unless the A.G. consents to adjusting only Rs 80000 this year the Rs 24000 must be recovered from the school before 1st April.
As they have got to pay sometime they may as well do it now & I think we should press for it.

E.R. 28/3/23

Law (Edn)

p. 44 in f.

U.O. note

(58) 42 83

Law (Education) Department

Lawrence Memorial school-Grants--correspondence ending with the Accountant-General's U.O No.924, dated 19th March 1923.

p. 35 n.f.

page 8 CF

page 35 9 notes

The Accountant-General originally reported that payments made by the Military Department to the Lawrence Memorial school during 1921-22 amounted to Rs.92,232-12-0 and that this sum has to be adjusted in favour of the Military Department during this year. He has since reported, in his U.O.Note read above, that an additional amount of Rs.12,151 has been expended by the Military Department during 1921-22 on account of repairs and minor works to the school. The provision in the current year's budget on account of the school is only Rs.3.10 lakhs and, taking into account the current year's grant of Rs.2.30 lakhs, which has already been made over to the school, a sum of only Rs.80,000 is available for payment to the Military Department. It is now too late to apply for a supplemntary demand for the balance. The A.G. may be informed u.o. that the Govt.cannot therefore assent to the adjustment in favour of the Military department during 1922-23 of any sum beyond Rs.80,000 which is now available.

It may be pointed out that the payments made were direct to the school by the Military Department (apparently ~~never~~ in error). The school is not

84

43

at present a provincial responsibility and it is not clear how the debit to the Government--particularly the debit without notice-- of money overpaid to the school is justified.

On receiving the A.G's reply the question whether the Govt.can give any aid to the school in the coming year in repaying the amount overpaid by the Military Department may be considered.

A.G. no.

RLK
22/3/23.

Law (Edn) no. 3879 B-8
24.3.23
Special

(59) 44 85

O.F. 87—1,000—28-6-22.

U.O.

Office of the Accountant-General,
Fort St. George,
Dated 28th March 1923.
Nilg-2-1-337.

pp. 43-44 ante

With reference to paragraph 2 of the U.O. under reply, it is pointed out that the orders regarding the provincialization of the Lawrence Memorial School fully setting out the conditions under which it was sanctioned were communicated in G.O.No.431 Law (Education) dated 6.4.1922, and the expenditure of Rs.12,151/- referred to was incurred by the Military Department direct in 1921-22. Vide second sub-paragraph of paragraph 7 and note under paragraph 8 of the letter from the Government of Madras, Home (Education) Department to the Government of India No.1394-B, dated the 29th November 1920. As regards the statement that the school is not at present a provincial responsibility, attention is invited to the second proviso in the telegram from the Government of India Education No.1169 dated the 28th September 1922.

(O)

(J)

p. 29 (I)
(removed by Law (Ed) for another file)

2. As it is stated that it is now too late to apply for a supplementary demand to cover the above sum, the Controller of Military Accounts, Madras District may be asked to raise the debit of Rs.12,151/- in the accounts for the next year (1923-24).

3. The Controller, Military Accounts, may also be requested by Government to pass on a debit of Rs.80,000/- only out of the sum of Rs.92,232.12.0 in the current year (1922-1923).

T. D. Norgall
D. A. G.

To

The Secretary to Government,
Law (Education) Department, U.O.

The A.G's reply has since been received. From the Finance Asst.Secretary's note, it appears that there is no urgency about the issue of the draft order.

p. 41 ante

For orders whether it may issue or wait. The file may be circulated to C_3.

R. V. K. 28-3-23

RVK 29/3/23

As I understand it, the A.G. has agreed that no ~~less~~ more than Rs.80,000 need be adjusted this year. The question of recovering the Rs.24,000 from the school before April 1st (which it seems to me would have been quite impossible in any case) does not therefore now arise. The A.G. - apparently desires Govt. to address the ~~committee~~ Controller of Military Accounts, Madras district in regard to the adjustment. Finance may be asked to advise as to the lines on which we should address him.

Controller.

A

29.3.23

C_3

It seems to me that this had better now wait until the question of provincialisation is settled - ~~or at least for that matter~~ - for might like the Controller a see what he says.

30/3/23

The Rs 80000. may be adjusted

3/4/23

To Fin. no for acceptance of draft order & for advice as to A above

RVK 4/4/23

Fin C No. 3042 B.I. 4-4-23

Law (Edn) no. 3879 B-10 4.4.23

Finance Dept.

Please see notes of this Dept on page 41 ante et seq.

2. The Acct. Genl says that the Controller of Military Accounts, Madras district may be requested ~~to pass on a~~ by Govt to pass on a debit of Rs 80,000 only in 1922-23, for sums due to the Military Dept. It is therefore submitted that until the Controller of Military Accounts agrees to the above procedure, it does not seem feasible to issue the draft order below.

para 3, page 44 ante.

x instead of .92+.12 or 1.04 lakhs due.

3. As regards portion A on page 45 ante, it is not clear what advice the Law Dept. require from Finance. The facts of the case have to be stated to the Controller & he has to be asked to raise debit in 1922-23 for a sum of Rs 80,000 only against this Govt, for sums due for the year 1921-22.

x instead of (.92+.12) 1.04 lakhs.

Hardly think this that this is a matter for the Govt: to write about to the Univ: Controller - the A.G. should do it.

5/4/23

4. The Acct. Genl evidently wants the Controller of Military

47 81

Accounts, Bangalore, to accept responsibility for making only part adjustment & it seems doubtful whether the latter officer will agree. There is however, no objection to the Law Dept addressing the Controller as proposed if they think fit.

5.4.23

I think they 2nd. better do so as desired by the Chief Genl.

ER 5/4/23

Law Edn.

Fin WO 3042 B.I.I
5.4.23
L. Em 1598 B
6/4/23

6 APR 1923
LAW DEPARTMENT

Law (Edn)

AS

Draft letter to the controller of Military Accounts is submitted. The case may be circulated to C3.

CVV
6.4.23

RLK
7/4/23

Secy
Mem. on C3 is leaving this evening
7/4/23

[Letter to the controller of Mil. Accounts, No. 3879 B-II of 7.4.23]

[C. 2014B] From do., No. works/1121 of 10.5.23

AS.

The controller enquires as to what steps

89 (61)

p. 18 CF

steps this Govt. propose to take to reimburse the Military department for the following amounts:-

(1) Rs.24,383-12-0, being the balance of the amount of expenditure incurred on the school in 1921-22; and

(ii) Rs.57,232-12-0 paid in 1922-23.

2. Item(i) above. From the notes on p.45 ante, it will be seen that the question of adjusting this amount is to wait till the question of provincialisation of the school is finally decided. The school is a 'central' subject, and C_3 has pointed out in another file that, though this Govt. cannot refuse to act as the agent of the Govt. of India for the purpose of managing it, the entire expenditure connected with it must come only from the Central Revenues. Pending consideration of the question of provincialisation, however, the Controller may be informed that the adjustment of the amount is under consideration and that orders will issue in due course.

pp. 13-14 of notes in linked file II.
Disturbed
Linked with the file re. to lease of land

3. Item(ii) above Attention is invited to para 1 of the A.G's letter on p.6 c.f. and the statement on p.9 c.f., from which it will be observed that the A.G has taken into account the sum of Rs.57,232-12-0 paid to the school in 1922-23, in disbursing the grant of Rs.2.30 lakhs due to the school for that year. The A.G may be consulted as to whether this amount of Rs.57,232-12-0 has not yet been adjusted in favour of the Military department. Even the last communication from the A.G (p.44 ante)

makes no mention of this amount and it should apparently have been adjusted already from the provision of Rs.3.10 lakhs for the school for 1922-23.

Draft memo submitted.

C.V.V.11-5-23

T.K.11-5-23

4.On receipt of a reply from the A.G, a draft reply will be put up to the Controller of Military Accounts.

RLK 14/5/23

Secy 15/5/23

Total – 3.10 lakhs

Paid to school } 1,72,767-4-0

Mil. dept. 57,232-12-0

Total 2,30,000

Balance 80,000 (Amt proposed to be adjusted — p.17 cf)

[The file re provincialisation is not linked up – both on file] Disputed

DB 15/5

[Issued as memo: Nr. 2014B-1 dt 16.5.23] p.19 cf.

[C.2108B] From the A.G., Nr. Mil.-15 Mil.-23 dt 16.5.23 pp.20-21 cf.

As.

From the A.G's letter to the controller of Military Accounts, cy of which is on pp.20-21 cf, it is seen that the amount of Rs.57,232-12-0 paid in 1922-23 has been already adjusted by the A.G.

Draft reply to the controller is submitted. Further action will depend on the way in which the question of provincialisation is settled (Please see H.M's note on p.45 cf) the note on the previous page, para 2

CVV 21.5.23 RLK 21/5

Secy

JK 21.5.23

Issue. C4 had better see.

This file is long delayed till Mr. Khaleli sees the India office

22/5/23

C4

RLK 24/5/23

Issue letter to Controller

JK 26.5.23

14 MAY 1923 GOVT. OF INDIA DEPARTMENTS

SECRETARY TO GOVERNMENT LAW DEPARTMENTS

[Issued as Letter No. 2014B-2 dt 28.5.23 C. No. 2212 B – from the A.G. No. Nilg-15-Mily 311 dt 25.5.23.

p. 24 cf

U.S.

No action is called for on the A.G's letter. It may be added to the file.

NM 31/5

JK 30/5 30.5.23

When file may be passed up to Govt to be kept. Have

[Cr. 2294B] Copy of letter from the Controller of Military Accounts to the A.G., Madras Nr. Staff-4-1797 dt 5.6.23.

p25 cf

A copy of this Dept's letter to the Comptroller of Military Accounts, Nr. 2014B-2 dt 28.5.23., may be communicated to the A.G. for information. Draft memo subs.

pp22-23 cf

RLK 9/6/23

9/6/23

(Notes preceding this need not be read)

51 (63) 92

Law (Education) Department

p. 30 cf (C.No.4427-B) From the A.G.No.Nilg-6-2-342 dated 26-11-23.

This file relates to certain excess payments made to the Lawrence Memorial school in the years 1921-22 and 1922-23. In connection with such payments the A.G had previously reported the figures of expenditure incurred on repairs to the school buildings up to end of January 1923. He now reports the figures for the months of February and March 1923.

p. 6 cf
pp 29-30 cf

2. As will be seen from the notes above, out of a total amount of Rs.1.61 lakhs to be paid to the Military Dept. on account of excess payments to the school, Rs.1.37 lakhs has already been adjusted and the amount still to be paid to the Military is Rs.24,000. H.M.(G.) has decided that the question of adjusting this amount may lie over till the question of provincialization of the school is settled. Orders on the latter question have not yet been received and the file may, therefore, continue to lie over.

p. 39 ante

p. 45 ante

3. As regards the adjustments to be made between the school and this Govt., it will be seen from p.39 ante that it was calculated in March last that a sum of Rs. 66,000 is due from the school. In arriving at this figure, the grants payable to the school in the two years in question were taken to be Rs.4,60,000. This latter figure does not, however, take into account a sum of Rs.32,000 due to the school being the Provincial contribution for which credit was allowed to the school in the last year's budget. If this sum is also taken into account, the amount due from the school will be reduced to Rs.66,000

minus

† grant for 2 yrs at Rs 2.30 lakhs per annum
q mis amt is due to the school cf para 9 of letter No 1394 29.11.20
J

93 52

minus 32,000 or Rs.34,000.

Even this last figure requires slight alteration with reference to the final figures of expenditure on repairs now reported by the A.G. From p.31 of c.f. it will be seen that the total expenditure during the year 1922-23 on original works and special repairs was Rs.41,775 and that on annual repairs was Rs.32,889. The amount spent on original works and special repairs was met from the provision for new works which was provided in the last year's budget from the non-recurring grant for the school. It need not therefore be taken into account in connection with the payments to the school against the recurring grants due to it. The only amount that has to be included is the sum of Rs.32,889 spent on annual repairs in 1922-23. ~~at the amount in the calculation on the previous~~ pages, the amount spent on repairs has been taken to be Rs.37,565.- the figure reported by the A.G in February last). If the former figure of Rs.32,889 is adopted, ~~for the purpose of arriving at~~ the amount still to be recovered from the school will ~~[illegible]~~ *. The following statement will make the position clear.

p.31 cf

+ 3.22 lakhs

Ro No 431 6.4.22 (O)

p.39 ante

p.23 ante

Grants due to the school

			Lakhs
For 1921-1922	Imperial grant		2.30
For 1922-1923	⊗ ,,	2.30	
	Provl. grant	.32	2.62
			4.92

⊗ [For 1921-22, no credit for a Provl. grant was allowed in the budget as the Govt. of India's orders were received only late in the year]

Grants actually paid to the school & amounts spent on repairs.

For 1921-1922		
Amount paid direct ..	1,15,000	
Expenditure on repairs	39,463	
For 1922-1923		
Amount paid direct	1,72,767	
Expenditure on repairs	32,889	
Total	3,60,119	3.60

p.14 cf

53 (64) 94

		Lakhs
Balance due to the school ..	4.92--3.60	1.32
Against this, amount repayable to the Military on account of payments in 1921-1922.	1.04 lakh	1.61
,, 1922-1923	.57 "	
Amount to be recovered from the school	Rs 1.61-1.32	.29

p.39 ante

4. The file may be sent to the Finance Dept. for perusal.

SK 10.12.23

C.fr. 11.12.23

22/12/23

Law Commn. 2014 B-4 3.1.24

Finance Dept.

ASSISTANT SECRETARY TO GOVT. FINANCE DEPARTMENT 3 JAN 1924

Ck 4 IBR 8.4.1.24

para: 2 on page 1 of go. 431 Law (Sch) of 6-4-22 key O.

para: 7 & 9 on p.14 of Ro. 1394 of 29.11.20 key (J)

Vide portion K on page 51 ante

of para: 9 of Ro. 1394 29.11.20 (J)

Finance department.

The total recurring grant sanctioned by the Govt. of India in connection with the scheme of Provincialization of the Lawrence Memorial School, Ootacamund, is 2.30 lakhs per annum. Of this sum, 1.86 lakhs is intended for the ordinary educational expenditure of the school and the balance of .44 lakh for repairs to buildings. The former expenditure appears in the budget estimates under the head '31. Education' while the latter appears under '41. Civil Works - P.W.D.'

2. In connection with the scheme of provincialization, an extra sum of .32 lakh was provided for in the budget estimates for 1922-23 for the school over and above the Imperial grant of 1.86 lakhs under 31. Education. As the provincialization scheme has been held in abeyance, it is not obligatory on provincial revenues to sanction this grant of .32 lakh. In connection with the excess grants drawn by the school authorities in 1921-22, and 1922-23, and which have to be recovered from the

Lawrence Memorial school, Law (Edn) propose that the extra ~~grant~~ sum of .32 lakh should be treated as ~~a~~ being available to the school authorities. As pointed out above, this cannot be claimed as a matter of right ~~a~~ but only as a concession. It is for ~~ex~~ consideration whether this may be allowed. [It may be mentioned that in the current year's budget also, an extra grant of .32 lakh from provincial revenues has ~~also~~ been provided for].

3. If the above extra grant of .32 lakh is admitted, the net amount to be recovered from the Lawrence Memorial school comes to .29 lakh. It is submitted that the adjustments have been pending for a long time and the amounts may be recovered from the grant due for the current year. Out of the budget provision (of 2.18 lakhs) for the current year, a sum of Rs. 47,200 still remains undisbursed. Law (Edn) may be requested to consider whether the outstanding sum of .29 lakh may not be adjusted ~~against~~ and the balance only disbursed.

H 51-52 ante

for 1922-23

We may allow .32 lakh from Prov.

Page 143 of C B 2, for 1923-24

(1923-24)

Law (Edn) note on page 53 ante

File separately submd. (Linked)

10.1.24

S. 10.1.24

Law (Edn)

Finance dept. suggests that the sum of Rs. 29,000 overpaid to the school may be deducted from the balance of the current year's grant due to the school (Rs. 47,200). Of the amount so to be adjusted, Rs. 24,000 is due to the Military dept. The question of paying to the school the balance grant of

Law.

Fdn: 47 B I-1

12.1.24

L-Cr 208 B

12/1/24

12 JAN 1924

of for the current year is dealt with in the linked file.

2. The case may be circulated to C2 for orders.

C/L 16.1.24

CVV 15.1.24

8/9 16.1.24

S

[C. 2014 B]

With reference to the Secy's oral orders, a draft D.O. to Mr. Padfield is subd:—

D.O No. 2014 B-5 of 18.1.24.

Dear Mr. Padfield,

I am desired to refer to your official letter C. No. 4298, of 31.12.1923, regarding the payment to the committee of the Lawrence Memorial School of the balance grant for 1923-24, which amounts to Rs. 47,200. Please state whether the school can get on till 31st March 1924, with the grant already placed at its disposal and, if not, what will be the minimum, out of the balance of Rs. 47,200, which will be required for ~~[illegible]~~ expenditure (up to that date). Please also inform me as to what will be the probable closing balance on 31st March, if the whole of the balance

(cf. in linked file)

balance of Rs. 47,200 is now paid over to the committee. A telegraphic reply is kvl requested.

yours sincerely

cvv
17.1.24
8a
17.1.24

cfr
17.1.24

17/1/24

Rev. W. H. G. Padfield, M.A., Principal & Secy., L.M. School, Lovedale

[C. 271 B] p. 32 CF From Mr. Padfield, No. 4421 & 16.1.23

Desp. Sch 18/1

AS.

Please see letter since received from Mr. Padfield on p. 32 CF. His reply (telegraphic) to the D.O. above may be awaited. If no reply is recd by the 22nd, a telegraphic reminder may be sent

cvv
19.1.24

cfr 19.1.24

Class / Prefix: O — POSTS & TELEGRAPHS — No. 66

Code: 21-JAN-1924 — Sent at ___ H. ___ M. — Office Stamp.

Recd. from ___ By ___ By ___

00443

Handed in at (Office of Origin).	Date.	Hour.	Minute.	Service Instructions.	Words.
Oolacamund	Lovedale			2 13/20 sti	29

Recd. here at ___ H. ___ M.

TO

L. Ev 333 B 21/1/24.

Secretary Law education Madras Fort St George

Your 201665 pp. 55-56 ante revised estimates now under consideration of Committee shews probable credit balance of Rs 5771 on 31st March stop

N.B.—The name of the Sender, if telegraphed, should be written after, but separated from, the text.

TO

minimum grant therefore required now is 52,000 Principal Lawrence School

but only Rs. 47,200 is still due from Govt. the figure is apparently a mistake for Rs. 42,000

N.B.—The name of the Sender, if telegraphed, should be written after, but separated from, the text.

Law (Edn)

AS.

There seems to be something wrong in the above telegram. It is stated that the probable credit balance on

on 31st March 1924 will be Rs. 5,771 and it is added that minimum grant required is Rs. 52,000. The grant still due to the school is only Rs. 47,200. The figure Rs. '52,000' is apparently a mistake for '42,000' (Rs. 47,200 – 5771)

2. The amount which can be deducted from the balance of the current year's ~~grant~~ grant is thus only Rs. 5,771, while the amount overpaid is Rs. 29,000 (of which Rs. 24,000 is due to the Military dept.). The question of adjusting the overpayment may therefore continue to lie over till the matter of provincialisation is finally decided. If this is agreed to, the whole of the balance grant may be paid over to the committee and the draft order in the linked file is for approval.

3. The file may be circulated to C_2.

ASSISTANT SECRETARY TO G.O.
23 JAN 1924
GOVERNANCE DEPARTMENT
PART

CVV
22.1.24

S
23.1.24

Please see the letter on p 32 cf. I request permn to advance the 47,200 at once

23/1

Law Edn. 2014 B-6
23.1.24.

8/9
22.1.24.

Dec. 28/B I
23/1/24

Finance Depn.

Please see this Depn note on pages 53-54 ante et seq.

2. The Principal of the Lawrence Memorial School, Lovedale reports that the School will be unable to pay the salaries of the staff and bills on 1st February unless a remittance is received before that date. The Law Depn propose that the question of adjusting the overpayment should lie over till the question of provincialisation is settled.

page 32 C.F.

page 58 ante

3. It is for consideration whether there is sufficient justification to alter the ~~[illegible]~~ view expressed in this Depn note on pp 53-54 ante.

23.1.24

The Principal's telegram on page 57 ante is not clear. Finance may agree to the immediate disbursement of Rs 40,000. The balance required by the Principal may be disbursed on receipt of specific information as to the financial position of the School.

L. E. 410B 24/1/24

24 JAN 1924

S. 23.1.24 RWD 23/1

Law Fnb 28 B I 1 24/1/24

(68) Law (Edn) Deptt.

410B

For orders as to circulation.

8/9 24.1.24 S Epr 24.1.24

Disburse Rs 40,000 at once. Telegraph to Principal. Copy of order to A.G.

24/1/24

The above directions ~~has~~ have been complied with. Resubmitted with refce to secy's orders at bottom of p. 3 n.f. in linked file.

cvr 25.1.24

8/9 25.1.24

PTO

LOVEDALE, NILGIRI HILLS,

25th January 1924. 192 .

Dear Mr.Ramachandra Rao.,

I beg to acknowledge receipt of your D.O.No.2014 B-5 dated 18th January 1924 and to confirm my telegrams of the 21st and 24th copies of which are noted below.

Copy of telegram dated 21-1-1924.

" Your D.O.2014 B-5 revised estimates now under consideration of Committee shews probable credit balance Rupees 5771 on 31st March. Stop minimum grant therefore required now is Rupees 42000 "

Copy of telegram dated 24th.Jany.1924.

" School without funds kindly arrange to remit 42000 immediately "

2. We have practically no funds to pay our bills for last month's supplies awaiting payment. I shall be obliged if you can kindly issue immediate orders to pay the balance of contribution viz., Rs.47,200/- Though our revised estimates for 1923-24 shew a closing balance of Rs.5,771/- there are certain special items awaiting the sanction of the Committee and this may be somewhat reduced.

Yours sincerely,

To

Diwan Bahadur R.Ramachandra Rao, Avargal.
Secretary to Government,
Law(Education) Department,
Madras.

62

(70) 107

Law (Edn)

[C. 2014 B]

AS.

From Mr. Padfield's D.O. on p. 61 ante, it will be seen that near the whole of the balance of Rs. 7,200 may be required this year. He may be informed that the question of disbursing the balance is under consideration and that orders will issue shortly. A draft D.O. is subd.

Once

Taken out for issue

2. The balance grant due to the school is only Rs. 7,200 as against the overpayment of Rs. 29,000 (of which Rs. 24,000 is due to the Military dept.). It is subd. that in view of the D.O. on p. 61 ante, the question of adjusting the overpayment which does not much affect the Provincial Govt., may be considered later on after final orders are passed on the future position of the school. The balance grant may be disbursed at once to the committee to prevent lapse. Moreover the money seems to be urgently required.

(only Rs. 5,000 is due to this govt. as against Rs. 24,000 due to Mil.y dept.)

3. The file may be sent to the Finance dept. for acceptance of the above proposal.

ASSISTANT SECRETARY TO GOVT. FINANCE DEPARTMENT
30 JAN 1924

Law Edn. 2014 B-8
30.1.24

COV
28.1.24

S

29.1.24

30/1/24

63

104

Fin. ch. 367 B I
30-1-24

Finance Dept

Please see the Finance Dept notes on page 59 ante et seq.

It is for consideration whether the disbursement of the balance of the grant of Rs 7,200 should be agreed to.

From the copy of telegram on page 61 ante, the minimum grant required by the Committee is Rs 42,000, or Rs 2,000 in excess of Rs 40,000 recently paid to the Committee. The balance of Rs 5,200 may be adjusted towards the overdrawal of Rs 29,000.

by 30.1.24

S.

31.1.24

Recd 31/1

Law (Edn) no.

Law (Edn) Fin. 367 B I 7
31.1.24

The Finance dept. note above does not take account of the (para 2 of D.O.) from Padfield on p. 61 ante, from the last sentence of which it will be seen that the anticipated closing balance of Rs. 5,771 is not likely to be realised. That dept. agree to the further payment of only Rs. 2,000. Subd. for orders.

31-JAN-1924

L. Ch. 548 B
31/1/24

CVV
1.24
8/2

S

1.2.24

71 105 64

I would once more suggest for the kind consideration of Finance that the adjustment be postponed till final orders are received. It will be perfectly easy to secure the refund by short drawal in the annual grant; if the refund be definitely insisted on.

1/2/24

Agreed

1/2/24

Some urgent orders to disburse all the balance

1/2/24

Draft order submitted. After issue, the case may be sent to the Finance dept. no. for perusal and then circulated to the Hon. C2.

7-FEB 1924

6 FEB 1924

CVV
1.2.24
8/2
1.2.24

S

2.2.24

2/2/24

Finance Dept

May be perused & retd. to Law

Law (Genl) no. 6.2.24

Fin. 76 Exp-1
7.2.24

CVR
6.2.24

65

Law(Edn)

[C.2014B]

The case may now be circulated to the Hon'ble C2

C/c
S 8.2.24 9/2/24

CW 7.2.24

Sec'y 7.2.24 C2

Seen.

I am glad that some arrangement has been made. I would like here to emphasise my view that the methods of the Controller have been most arbitrary. It is entirely the mistake of the Military dept. that they sent the money to the Committee and made them believe that they were far better off than they really were and in these circumstances they were entitled at least to be allowed time to pay, if not, to have the whole or part of the excess grant written off.

Evidently the Controller's peremptory attitude has been due to his desire to cover the mistake made in his own dept. I still consider also that the A.G. had no right whatever to accept the debit from the Controller without consulting us.

I should be glad if Secretary would see that this further adjustment is not made, so far at least as concerns money due to the Govt. of India, without my knowledge.

I am somewhat inclined when final orders are passed to ask that the over payment by the Military dept. should be written off.

161,616-8

SECRETARY TO GOVERNMENT OF MADRAS
11-FEB-1924
LAW DEPARTMENT

ASST. SECRETARY TO GOVERNMENT
18-JUN-1925
LAW DEPARTMENT

Trustee scheme approved in G.O. 452 L dt 31.3.25 (X)

66

101 (72)

Law (Education) department.

(Notes previous to page 65 need not be read).

This file relates to certain excess payments made to the Lawrence Memorial School, Lovedale, in the years 1921-22 and 1922-23. These arose out of certain wrong payments made by the Military department to the school during those years. The excess amounts paid aggregated Rs. 1,61,616-8-0 as under : --

Grant paid to the school by Military department in 1921-22 ...	....	Rs.92,232-12-0
-do- in 1922-23	....	Rs.57,232-12-0
Expenditure incurred by that department on account of minor works and repairs to the school.	....	Rs.12,151-0- 0
Total ...		1,61,616-8-0

As against this sum, an amount of Rs. 1,37,232-12-0 has already been adjusted in favour of the Military deptt. and the amount still remaining to be paid is Rs.24,383-12-0. It will be seen from Sir.Arthur Knapp's notes on pages 45 and 65 ante that the adjustment of this balance was held over pending the decision as to the future position of the school and that it was his intention that the Army department should be asked to write off the balance due to the Military department. Orders have now been issued sanctioning the Trustee scheme. A reference may therefore be made to the Army department regarding the writing-off of the balance of Rs.24,383-12-0- A draft letter is submitted.

2. The next question to be considered is the adjustment of grants due to the school from the year 1921-22 onwards up to the 31st March 1925, and to place any amount that may still be due to the school at the disposal of the Trustees - please see papers with G.O. 315, dated 5-3-25 and this department notes on pages 14-16 of Memo. No. 670 B-1 dated 14-3-25. The following stateme

Bottom of p. 65 ante

G.O. 452 L (Edn) 31.3.25 (X)

Retype as revised V.T.K.

Retyped

(not printed (4 pages on p. 75 infra)) (a)

Show in one view the grants due to the school -Recurring and non recurring - and the grants actually paid, including expenditure incurred by the Govt. on annual repairs and works connected with the school, during this period : --

I

Recurring Grant (C.B.E.)

Grants due to the school.

Imperial grant for	1921-22	Rs.2,30,000
"	1922-23	2,30,000
"	1923-24.	2,30,000
"	1924-25	Nil (paid direct to school by G.of I).

Recurring grant referred to in paragraph 2 of 4318 dated 6.4.22 (C)

*Paid from 22-23 c.f. pp.52-54 ante.	Provincial grant for	1922-23	Rs.32,000
	-do-	1923-24	32,000
	-do-	1924-25	32.000
		Total	7,86,000

Grants actually paid to school or adjusted to school accounts.

Grants paid to school	in 1921-22	1,15,000-0-0
-do-	in 1922-23	1,72,767-4-0
-do-	in 1923-24	2,18,000-0-0
-do-	in 1924-25	32,000-0-0
Amounts adjusted in favour of military department for excess grants paid by that department direct to school in the years 1921-22 and 1922 -23.		1,37,232-12-0
Total		6,75,000-0-0

Balance of recurring grants due to the school 1,11,000-0-0

II.

Non- recurring grants - P.W.D. Budget.

Grants due to the school

Imperial non-recurring grant:- Instalment for	1922-23	Rs.1,10,000
Do.	1923-24	1,10,000
Do.	1924-25	Nil. (Rs.1.02 lakhs paid direct to school by Govt. of India).
Balance of old Imperial non-recurring grant of Rs. 1.30 lakhs earmarked for the school and merged in Provl.Funds.		Rs.1,19,000
Total		3,39,000

Amount actually spent on repairs and works connected with the school.

		Rs
Amount spent in	1921-12	39,464
do	1922-23	74,664
do	1923-24	95,467
do	1924-25	1,27,453
	Total	3,37,048

Balance of non-recurring grants due to the school Rs.1,952

Balance of all grants due to the school Rs.1,12,952

*.under 31 R.B. & C. Edn-Buildings -228C.B.E. (also footnote on that page)

3. The amount of Rs. 1,12,952 has now been paid to the school authorities .As against this, a provision of Rs.91,800 has been made in the C.B.E.. The balance of Rs. 21,996 has to be found by reappropriation from the budget provision under "Education-Reserved"; if this is not possible, a supplementary demand may be moved in the Legislative Council. Please see in this connection this department note on pages 14-15 of Notes to G.O. 148 W.dated 6th March 1925.

4.Before steps are taken to find the addl. funds required, the reply of the Govt. of India to the draft letter below may be awaited. If the Govt. of India do not agree to write-off the balance of overpayment, the school authorities will have to make good the amount and necessary reduction may be made in the sum of Rs.1,13,796 due to the school on account of Govt. grants, the adjustment to "Military" being made by the Govt.

5. The draft letter below may issue with the concurrence of the Finance department.

CVV
23.6.25

69

Pages 65 to 68 are alone to be read

2) Does H.M desire that the letter to India should go asking for the writing off of the balance to be adjusted? The case seems to me to be weak.

V.TK
25.6.

Fin U.O before circulation.

Law (Eon) no. 5488/24-1
29.6.25

Ct. 23531 accts
29.6.25

Finance (Accts)

Please see the Law Secretary's note above. It is proposed to obtain the orders of C4 (who is also in charge of 'European Education') as to whether the sum of Rs 24,383-12-0 due from the Lawrence Memorial School authorities should be written off. The charge will fall on 'central' revenues, as the payments had been made by the Military Depn.

2. The draft letter calls for no remarks in this Department. As the draft refers to various adjustments (made by the A.G.), it is perhaps better that the A.G. should see a copy of the draft letter before the Govt. of India are addressed.

3. The question of Provincial grants to the School has not now been referred to this Depn and will be separately examined later.

23531

ASSISTANT SECRETARY TO GOVT. 27 JUN 1925 LAW DEPARTMENT

ASSISTANT SECRETARY TO GOVT. 29 JUN 1925 FINANCE DEPARTMENT

+ Paras: 2-4 on pp 67-68 ante

Ministry 23531 (Accts)-1
3-7-25

M
1.7.25

3.7.25

Law (Eon)

70

111 (74)

Secy

Please see Jm. Deptmt note on p. 69. It is for orders whether the A.G. should see U.O the draft letter put up or whether a copy should be sent to him. May be circulated to C4 with refce to Secy's note above.

Put up a U.O note to him, sending him copy of the letter & asking him whether he has any remarks to offer V.TK
3.7

S
3/7

~~Will Acct Genl kindly see the draft lett~~

Draft no. note to the A.G. is submitted.

[no note with letter to India sent to me on 4/7]

COV
3.7.25

3/7

[Ct. 548 B/24]

Very urgent

71 (15) 112

Law (Edn.)

no. note. No. 548B/24-2 D. 6.7.25

Adjustment of overpayments made by the Military dept. to the Lawrence Memorial school, Ootacamund, in the years 1921-22 and 1922-23 — Correspondence ending with Govt. Memo: No. 2014 B-3, Law (Edn.), D. 9.6.~~1923~~ 1923 —

p. 28 CF

A copy of a letter on the above subject, which this Govt. propose to send to the Govt. of India, is forwarded no. to the A.G. for any remarks he may have to offer. He is requested to treat this reference as very urgent.

cov
3.7.25

no Note No 548B/24-2
and enclosure despatched. 6/7/25.

Linked file sent to [illegible] on 21/7

[illegible]
8/7

A.G. no. (with copy of letter)

(76) 72 113

Office of the Accountant General,

Ma dras, the 28th July 1925.

Law (Education) Department U.O. Note No. 548 B/24-2, dated 6th July 1925.

p. 71 ante

ASSISTANT SECRETARY TO GOVERNMENT LAW DEPARTMENT 29-JUL-1925

---

p. 73 infra

I enclose a statement of the finances of this School as far as the Local Government are concerned from the date of the Government of India's washing its hands of it.* It will be observed that there is in the hands of Government, undisbursed to the school, a sum of Rs 58,405-0-0 . In view of this, it is for consideration whether the Local Government have any reasonable claim to make against the Government of India.

* Up to 1923-24 (inclusive)

I may mention that no contribution on account of establishment & tools was charged to the school in connection with the works expenditure

J.C.

J.C. Mixon

Accountant General.

To

The Secretary to the Government of Madras,

Law (Education) Department. U.O.

Encl.

L. Ed 1955B
29/7/25

A.G. U.O. No. 245 dated 28.7.25.

PTO

Year.	From Government of India.		Grants to School.	Expenditure on Works.	Military expenditure accepted by Local Government,
	Recurring.	Non-recurring.			
	Rs.	Rs.	Rs. as. ps.	Rs. as. ps.	Rs. as. ps.
1921-1922.	2,30,000	–	1,15,000-0-0	39,464-0-0	–
1922-1923	2,30,000	1,10,000	1,72,767-4-0	74,664-0-0	1,37,232-12-0
1923-1924.	2,30,000	1,10,000	2,18,000-0-0	94,467-0-0	–
	Rs. 9,10,000		Rs. 8,51,595		

Difference Rs. 58,405.

See also Ag's Statement on page 3 of fo 315 (Eon) (t)
5-3-25

77

73
114

(78)

74 115

Law (Edn) dept

Please see the A. G's note on p. 72 ante. The statement on p. 73 ante shows only the Imperial recurring grants of Rs. 2.30 lakhs and non-recurring grant of Rs. 2.20 lakhs, and the grants paid to and the expenditure incurred on the school during the three years 1921-22 to 1923-24. It does not take into account the Provincial recurring grant of Rs. 32,000, the balance of the old Imperial non-recurring grant of Rs. 1.30 lakhs earmarked for the school (and now merged in Provl. funds) and the grants &c. to the school during 1924-25. A full and complete statement will be found on pp. 67-68 ante. The balance grant due to the school is Rs. 1,13,796 as against which a sum of Rs. 24,383-12 should be adjusted in favour of the Military dept. The figures on pp. 67-68 ante have yet to be examined by the Finance dept. (c.f. paragraph 3 of

1.19 lakhs (p. 67 ante)

× f. 14 & 5-1.18 (U)
c.f. also pp. 22-23 ?
f. 1759 & 14.11.24 (C)

A

of that dept. note on p. 69 ante); this may be done after it is decided as to whether the Govt. of India should be addressed or not in regard to the writing-off of the overpayment by the Military dept.

2. For orders with reference to the Secretary's note on p. 69 ante

cvv
29.7.25

The acctt. Govt. appears to think that the local Govt's Case is weak. C4's orders may be taken

29/7

V.T.K.
29.7

C4/

I cannot see that we have any case. We are now merely disbursers; we apparently even after the adjustment is made over the School a considerable sum, & the sooner we pay our debts & [illegible] this matter the better

30/7/25

SECRETARY TO GOVERNMENT OF MADRAS
31 JUL 1925
LAW DEPARTMENT

The case may now be sent to Finance u.o., with reference to portion marked A on pp. 74-75 ante.

cf. also paragraph 3 on p. 69 ante

cvv
31.7.25

31/7

Law (Eon) u.o. 548 B/24.3.
31.7.25

Finance u.o.

Finance (Exp)

ASSISTANT SECRETARY TO GOVT.
31 JUL 1925
FINANCE DEPARTMENT

Fct 26965 Exp
3.8.25

(Notes from page 66 ante need alone be perused).

Page 72 ante

The A.G. has stated that a sum of Rs 58,405 is due to the Lawrence memorial School to the end of 1923-24. The Law (Eon) deptt. point out that the above sum represents the balance of the Imperial grants remaining undisbursed with the Local Govt. to end of 1923-24 and that it does not take into account the grants due from provincial funds. According to Law (Eon) a sum of Rs. 113796 is still due to the School — Vide p.p. 67-68 ante. It is not possible to verify the figures in Finance. Law (Eon) deptt. may be requested to have them verified by the A.G.

Page 74 ante

x Subject to verification by the A.G.

2. Against the sum of Rs 113796 due

77

to the school, there is a budget provision of Rs 91800 only. Law (Edn) propose to meet the excess (Rs 21996) by reappropriation and if that ~~it~~ is not possible to move for a supplementary grant.

vide foot note on p 228 C.B.E

113796
91800
21.996

8/8/25
8.8.25.

The A.G. should be asked to reconcile the figures.

10/8/25.

Fin u/o 26965 Exp-1
10.8.25

Law

Law (Edn)

A draft no. note to the A.G. is submitted.

CVV
11.8.25

11/8

L. Ch 2100B
11/8/25

UNDER SECRETARY TO GOVT. OF MADRAS
11 AUG 1925
LAW DEPARTMENT

urgent

[CN: 548P/24]

(20) 78

Law (Education) Department

U.O. Note

Adjustment of grants due to the Lawrence Memorial School, Ootacamund. Correspondence ending with the A.G's u.o. reply No. 245 dated 28th July 1925.

p. 72 ante

It has been decided that it is not necessary to address the Govt. of India in regard to the writing off of the amount of Rs. 24,383-12-0 still remaining to be adjusted in favour of the Military Department.

p. 75 ante

2. The question next to be considered is the adjustment of the grants due to the school from the year 1921-22 onwards up to the 31st March 192[illegible] and any grants outstanding previous to that and to place any amount that may still be due to the school at the disposal of the trustees. The following statements show in one view the grants due to the school--recurring and non-recurring--and the grants-in-aid actually paid, including expenditure incurred by the Govt. on annual repairs and works connected with the school during this period:-

I

Recurring grant (C.B.E)

Grants due to the school

Imperial grant for	1921-1922	Rs. 2,30,000
"	1922-1923	2,30,000
	1923-1924	2,30,000
	1924-1925	Nil (paid direct to school by G of I.)
Provincial grant for	1922-23	Rs. 32,000
"	1923-24	32,000
"	1924-25	32,000
	Total	7,86,000

Grants actually paid to school or adjusted to school accounts.

Grants paid to school in	1921-22	1,15,000-0-0
"	1922-23	1,72,767-4-0
"	1923-24	2,18,000-0-0
"	1924-25	32,000-0-0
Amounts adjusted in favour of military dept. for excess grants paid by that dept. direct to school in the years 1921-22 and 1922-23		1,37,232-12-0
	Total	6,75,000-0-0

120 2 79

Balance of recurring grants due to the school. 1,11,000-0-0

II

Non-recurring grants--P.W.D.Budget.

Grants due to the school

Imperial non-recurring grant:-

Instalment for	1922-23	Rs.1,10,000
do	1923-24	1,10,000
do	1924-25	Nil (Rs.1,02 lakhs paid direct to school by Govt.of India).

Balance of old Imperial non-recurring grant of Rs.1.30 lakhs earmarked for the school and merged in provincial funds) 1,19,000

Total 3,39,000

Amount actually spent on repairs and works connected with the school.

Amount spent in 1921-22	Rs.	39,464
" 1922-23		74,664
" 1923-24		~~94,467~~ 95,467
" 1924-25		~~1,27,609~~ 1,27,453
Total		~~3,36,204~~ 3,37,048

Balance of non-recurring grants due to the school. ~~2,796~~ 1,952

Balance of all grants due to the school. ~~1,13,796~~ 1,12,952

3.The amount of Rs.~~1,13,796~~ 1,12,952 has now to be paid to the school authorities. Against this a provision of Rs.91,800 has been made in the C.B.E. The balance of Rs.~~21,996~~ 21,152 has to be found by re-appropriation from the budget provision under the head 'Education-Reserved'; if this is not possible, a supplementary demand may be moved in the Legve.Council.

4.It may also be stated that out of the amount of Rs.~~1,13,796~~ 1,12,952 referred to in the above paragraph, a sum of Rs.24,383--12-0 has to be adjusted in favour of the Military Department, and that the balance only will be given to the school.

5.Before further action is ~~suggested~~ taken in the

(21) ~~80~~ 121

-3-

matter, the A.G may be requested u.o. to verify the figures and to say whether they are correct,

cw 11.8.25

11/8.

Law (Edn) u.o. 548B/24-4 12.8.25

Acctt. Genl. u.o.

1186 13AUG25 T6

Office of the Accountant General, Madras, 20th August 1925.

No.Nil.6-392

wo 308

L-Ed 2213B 21/8/25

UNDER SECRETARY TO GOVT. LAW DEPARTMENT 21 AUG 1925

The provincial grant of Rs.32,000/- for each of the years 1922-23 and 1923-24 and the amount of Rs.1,19,000/- shown as balance of old Imperial non-recurring grant, are not capable of verification in this office. As far as I know there is no legal necessity to pass on the balance of the old non-recurring grant to the school. Subject to correction my impression is that the earmarked nature of these grants ceased with the Reforms.

2. The amount actually spent on repairs and works connected with the school in 1923-24 was Rs.95,467/- (inclusive of Rs.1,000/- representing charges for providing electric installation) and that in 1924-25 Rs.1,27,453/-.

3. The other figures have been verified and found to be correct.

A. G.

To

The Secretary to Government,
Law (Education) Department, U.O.

Law(Edn.)

Portion A of A.G's no. note on p. 80 ante.

Attention is invited to paragraph 2 of the Finance dept. note on pp. 53-54 ante where they have agreed to allow the Provincial grant of Rs. 32,000 for the years 1922-23 and 1923-24.

2. Portion B on p. 80 ante.

In G.O. 14 of 5.1.1916, the govt earmarked a sum of Rs. 1.30 lakhs for the Lawrence Memorial school, out of an old non-recurring grant sanctioned by the govt. of India in 1912-13. In 1919-20, the govt. paid a grant of Rs. 3,000 towards the provision of a playground for the girls' Branch of the school and it was then decided that the grant should be debited to the sum of Rs. 1.30 lakhs — M. 15-17 of G.O. 590 of 10.5.19 and order thereon. This reduced the sum to Rs. 1.27 lakhs. From G.O. 1759 of 14.11.24, it will be seen that

that a grant of Rs. 5,307 to the St. George's Homes, Keti and a grant of Rs. 2,693 (to the L.M. school) (or Rs. 8,000 in all) have also been debited to the balance of Rs. 1.27 lakhs. The net balance remaining out of the amount is thus Rs. 1,19,000. It has been decided by the Govt. that there is a moral obligation on them to pay the outstanding balance (of this old Imperial grant) to the Lawrence Memorial school — notes on pp. 5 & 7 of f. 521 & 28.4.22 and with f. 305 & 27.2.23

(19) (YY)

3. Paragraph 2 of A.G.'s note on p. 80 ante.

The figure of Rs. 94,467 for 1923-24 was furnished by the A.G. himself — p. 3 of f. 815 & 5.3.25 and p. 73 ante. The figure of (Rs. 1,27,609 for 1924-25) is that furnished by the P.W.D — vide pp. in the linked file. These figures may now be altered into Rs. 95,467 and Rs. 1,27,453 respectively as now stated by the A.G. The statement on pages 68 and 79 ante has now been suitably altered.

(t)

p. 80 ante

4. Adopting the revised

(Statement on p. 79 ante as altered)

figures, a balance of Rs. 1,12,952 (as against Rs. 1,13,796 originally calculated) has to be paid to the school; and of this, Rs. 24,383-12-0 should be adjusted in favour of the Military Dept. As a provision of only Rs. 91,800 has been made in the C.D.E., the balance of Rs. 21,152 has to be found by reappropriation; if this is not possible a supplementary demand may be moved in the council.

1,12,952
91,800
21,152

4. A no note to the D.P.I., asking him whether the sum could be found by re-appropriation, is submitted. It may issue with the concurrence of the Finance dept.

Law (Ex) no. 5483/22-5
22.8.25

CW
21.8.25

ASSISTANT SECRETARY TO GOVT. FINANCE DEPARTMENT
22 AUG. 1925

22/8

Finance No

Jct 29564/Ex/
24.8.25

P.T.O.

Finance (Exp)

(Finance noted last on p. p76-77 ante)

Out of the sum of Rs 1,12,952 stated as still due to the school a sum of Rs 50,000 has been disbursed in A.G 1383 Law (Edn) dated 10-8-25. The balance still due is only Rs 62,952. against the unutilised budget provision of Rs 1,800 (91,800 - 50,000). The draft u/c note may be altered accordingly. It may otherwise be accepted.

Hr. 27.8.25
26.8.25.

Law.

Amend & put up.

V.T.K 28/8.

Law (Edn)

Draft u.o. note as amended is for approval.

[It is submitted that the u.o. note is mainly concerned with the questions of providing funds for the balance of Rs. 21,152 which sum is not affected by the order in F. 1383 of 10.8.25, and that the intention was to take this order into consideration while issuing final orders on this case].

CW 31.8.25

V.T.K 31/8. 31.8

p 83 ante

(XXIV)

(1,12,952 - 50,000)

The balance to be provided for is thus Rs. 21,152 (the figure is wanting) in Rs. x Included in Rs 1,39,600 p 228 of CBE

Fin G 29564 Exp. 1 28-8-25.

L. Co 2292B 28/8/25 CW 31/8 CW

SECRETARY TO GOVT. OF INDIA FINANCE DEPARTMENT 28 AUG 1925

(xxiv)

(84) Law (Edn)

U.O. note. No 548 B/24-6. Dated 1.9.25

[C. 548 B/24]

Adjustment of grants due to the Lawrence Memorial school

The Govt. have under consideration the question of the adjustment of the grants due to the Lawrence Memorial school, Lovedale, for the period beginning with the year 1921-22 and ending with the 31st March 1925, and of any grants outstanding previous to that period. It is found that a sum of Rs. 1,12,952 has yet to be paid to the school, out of which an amount of Rs. 24,383-12-0 should be adjusted in favour of the Military dept. towards certain excess payments made by that dept. to the school during the years 1921-22 and 1922-23. As against the sum of Rs. 1,12,952 required, there is a specific provision of Rs. 91,800 in the current years budget. (A sum of Rs. 50,000 has been ordered to be disbursed in F. 1383 of 10.8.25. The balance still due is Rs. 62,952 of which the remaining is only Rs. 41,800 while the provision in the budget is Rs. 91,800. The D.P.J. may be requested

x Included in Rs 139,600. - p. 228 CBE

(xxiv)

requested us to say at an early date whether the balance of Rs. 21,152 can be found by reappropriation under the head "Education - Reserved" and, if so, to submit a reappropriation statement to the Govt. through the A.G.

CVV
21.8.25

SECRETARY TO GOVT. OF INDIA 10 SEP 1925 LEGISLATIVE DEPARTMENT

V.T. 18/9
D.P.I.

D.P.S.&.O.No. 10462/25

L. Co 24913
11/9/25

DIRECTOR OF PUBLIC INSTRUCTION 2 SEP 1925

U.O.Reply No. 10462/25 dated 9-25

Funds are not available under "Reserved-European". Savings under "Reserved-Agency" are not available at present and apparently could not be utilised in this connection as "Agency expenditure" forms a separate grant.

yes. This will require the sanction of the Leg. Council.

RAA
8/9/25.

Law (Edn)

In the circumstances, a supplementary demand for Rs. 21,152 may be moved in the next session of the Leg. council (29th October). The necessary notice to the Secy. Leg. council, will be submitted about the 10th Oct. Meanwhile the file may be sent to Finance for perusal.

CVV
24.9.25

V.T. 15/9 Sd. 14/9. Finance U.O.

The demand need not be placed before the Fin. Committee - vide Fin. No. at flag (R)

Law (Edn) No. 5481/24-7
16.9.25

ASSISTANT SECRETARY TO GOVT. OF INDIA 16 SEP 1925 LEGISLATIVE DEPARTMENT

D.O. 32589/Exp
18.9.25

Finance (Exp)

(Finance noted last on p. 84 ante)

Ed. 4. has noted that the dues to the school should be paid as soon as possible. The amount still due from Govt. is Rs 62952. (Of this amount Rs 24,384 is to be applied in favour of the Military Deptt.) The budget provision available is only Rs 41,800. The balance required is, therefore, Rs 21,152. The D. P. I. has reported that funds are not available for reappropriation under the head "31. Education - European - Reserved". - Grant XVI. Law (Edn) propose to move a supplementary demand for Rs 21,152. There is no reserve with Finance from which the supplementary demand can be met. It is submitted that the supplementary demand should be covered by an equivalent saving. As the D. P. I. has said that there is no saving in the provision for European Education - Grant XVI., it is necessary for Law (Edn) to surrender an equivalent amount from the appropriation under "31. Education - Transferred" - Grant XVII. Law (Edn) may, therefore, be requested to examine whether a sum of Rs 21,152 can be made available by Retrenchment under Grant XVII.

p 75 ante
p. 84 ante
p 85 ante
p 84 ante
(62952 - 41,800) or 21,152
p 86 ante
p 86 ante

L. Co 25253
21/9/25

SECRETARY TO GOVT. OF INDIA 21 SEP 1925 LEGISLATIVE DEPARTMENT

CVV

D.O. 32589/Exp-1
21-9-25

Hon'ble Budget
CRS
19/9/25

19.9.25.

Law

[Notes from p. 85 onwards may be read]

Law [Edn]

A draft no. note to the D.P.I. is submitted with reference to Finance dept. note on p. 87 ante.

The resumption of funds from under the head "31-Edn-Transferred" requires the approval of the Hon'ble M_2. The file may be circulated to C_4 [H.M. (European Edn and Finance)] and M_2 for approval of the no. note.

CVV
22.9.25

The DPI. says that funds are not available either under "Education Reserved" or under "Agency". The Finance deptmt suggest that the question of reappropriating the amount required viz Rs 21,152 from "Education Transferred" may be considered.

It would perhaps be better to wait till January or so to see if any amount would be available under "Edn Reserved" or under "Agency". It is also for consideration whether it would not be better to postpone payment till next year ~~as it~~ ~~[illegible]~~

May be circ'd to C_4.

I think this would be the best course. To transfer from "Education transferred" would require the Council's sanction

V.T.K.
22.9

21/9 S

C_4

If the finances of the school will not be embarrassed by the withholding of this sum till next year we must wait to provide it in next year's budget.

LeM
25/9/25

The position is as under:-

The balance of grants remaining with the Govt. is Rs. 1,12,952 — out of this Rs. 24,383-12-0 has to be adjusted in favour of the Military Dept. on account of excess payments to the school and the balance, Rs. 88,568-4-0, should be paid to the school. The budget provision available to meet these payments is Rs. 91,800. The net amount ~~payable~~ due to the school can be paid in the current year itself out of this provision; and after this is done, there will be a balance of Rs. 3,231-12-0 in the provision as against the sum of Rs. 24,383-12 to

x (Rs. 88,568-4-0 as against provision of Rs. 91,800)

91,800
88,568-4-0
3,231-12-0

131

90

to be adjusted in favour of the Military dept. Submitted that the balance due to the school may be paid in full this year itself and that the final adjustment to the Military dept. may be ~~[illegible]~~ postponed to the next year. Provision may also be made in the next year's budget for the balance of Rs. 21,152 (Rs. 24,383-12-0 minus Rs. 3,231-12-0) which cannot be adjusted this year.

This may be done.
V.TK 9.9

If the above course is approved, the draft order submitted below may be issued with the concurrence of the Finance dept.

CVV
29.9.25

S.
29/9 V.TK 9.9

Law (Edn) no. 548 B/24
L. Ed 2624 B 30.9.25

Finance no.

Finance (Exp)

(Previous Finance note on p. 87 ante)
The draft order may be accepted

30.9.25
30.9.25

Law. Issue V.TK 2.10
1.10.25

P.V.T
Int 34375/Exp
30.9.25

Thro' Budget.
Int. O. 34375/Exp
2.10.25
CRS 30.9.25

UNDER SECRETARY TO GOVT. OF MADRAS
2 OCT 1925
LAW DEPARTMENT

ASSISTANT SECRETARY TO GOVT.
30 SEP 1925
FINANCE DEPARTMENT

(87) 132

Law (Edn)

Lawrence Memorial school.

Balance of non-recurring grant

page 1 CF [C. 1116 B] From the Principal and Secy, No. 145 of 21.4.25

Please see notes on pp. 14-16 of the notes connected with Endt: No. 670 B-1 of 14.3.25. The P.W.D. have not yet furnished the information referred to in paragraph 2 of the P.W.D. fr. on p. 1 of that Endt:, e.g., the actual expenditure in 1924-25 out of the amount of Rs. 2.37 lakhs provided in the P.W.D. budget for that year for works etc. connected with the school. That dept. may be requested to obtain and furnish the information at an early date.

(n) in [illegible]

(n)

2. An intermediate reply to Mr Padfield is submitted. After issue[x], the file may be sent to the P.W.D. no.

x Issued as Memo: No. 1116 B-1 of 2.5.25 (pp. 2-3 CF)

CVV
30.4.25

S
30/4
V.TK 1.5

P.W.D. no. — file not sent to PWD as information was since received — vide p. 2 [illegible]

P.W.D.

(78) 2 / 15

B 1421. From the Supdg Engr. Coimbatore Cir. No 727 W dt 17-4-25 furnishing information regarding actual expenditure on Works & Repairs connected with the Lawrence Memorial School Lovedale during 1924-25

p. 4 CF

US/

Submitted. The information is furnished by the SE with reference to para 2 of G.O. R 148 W dt 6-3-25 and was called for at the instance of Law (Edn) to whom it may be communicated.

ASSISTANT SECRETARY GOVERNMENT LAW DEPARTMENT 30 APR 1925

p. 1 of (n)

Sent to file

Side portion A on pp 17 & 18 of the notes to G.O. (E)

RC The note & the CF only to be sent

Cent 24/4/25 Law (Edn) 27/4/25

Obs 8

Pinwno.

1421/B/25-1 29.4.25

25/4

A. En 1142B 30/4/25

Law (Edn)

In the Public works Budget for 1924-25, the following provision was made for works and repairs connected with the Lawrence Memorial school, Lovedale:-

	Rs
(1) original works	2,20,000
(2) Repairs	17,000
Total	2,37,000

From (1) above, a sum of Rs. 42,600 was reappropriated by the P.W.D. — Rs. 35,000 for electric installation and

Paragraph 1 of P.W.D. note on p. 2 of note to the Endt: at (n) Sent to file

and Rs. 7,600 for certain incomplete minor works and special repairs to the school. It is not known whether the statement at p. 4 ~~ante~~ cf includes expenditure on 'electric installation', the account for which would probably have been kept by the Electrical Engineer and not by the S.E., coimbatore circle. It would seem necessary to verify this before further proceeding with the question of adjustment of grants.

2. The file may be returned to P.W.D. with reference to paragraph 1 above. As the grants due to the school have to be finally adjusted, that dept. may be requested to definitely ascertain that the statement of expenditure on page 4 cf represents the expenditure on all works and repairs etc. connected with the school which has been incurred out of the budget allotment of Rs. 2.37 lakhs for 1924-25. A

CVV
2.5.25

US
2/5

C 200/1463 B
4.5.25

Law Ed. No. 1142 B-1
2.5.25

US.

With reference to para 1 of the Law dept's note above

a draft memo to the El Engr enquiring what amount was spent in the last year on electric installations to the school is submitted for approval.

With reference to the portion marked A in para 2 of the Law dept's note on p 3 ante, the S.E may perhaps be asked whether the statement furnished by him includes all items of expenditure on the school. A para to this effect has been included in the draft memo put up below.

KSR
6.5.25 CWL
6/5/25

PRG
7/5/25

ols 17

p 5 CF Memo issued with No. 1421 B/25-2 dy 9.5.25

p 6 CF From the El Engr, PWD, No. 229 CE dy 12.5.25.

US. Submitted.

The reply of the S.E. coimbatore circle to the memo read above may be awaited.

KSR
14.5.25 CWL
14/5/25

PRG
16/5/25

ols 24

P.W.D

C no 720 Cl From the Chief Engineer Endt. No 1634 B/25-1 d 4.6.25

Wh 7-8 cf

AS

~~PWD~~

Para 1 of the Law Dept notes p 3 ante.

The information required is contained in the Electrical Engineer's letter at p 6 cf. The total outlay during 1924-25

on Electrical Installation to the School was Rs 31886
Portion A in para 3 of the Law Dept note on p 3 ante.

The information required is given in the EE's letter at p 7 CF.

The file may now be returned to the Law (Ed) Dept.

VKLL
12/6

PWD no 720 Cal-1
16-6-25

Law (Edn)

Draft to Mr Padfield, please

(Subd. that no communication to Mr. Padfield seems necessary at this stage. The question of adjustment is noted on in linked file)

95723
31886
127,609

Law (Edn)

From the letters on pp. 4-6 CF, it will be seen that the expenditure (from Govt. funds) in 1924-25 on account of works etc. of the Lawrence Memorial school was Rs. 1,27,609. The question of adjustment of grants to the Lawrence school is dealt with in the linked file.

73145-13-8
627-3-0
21949-15-8
95723-0-0
31886
127609

(Sent with linked file to madras for note etc. in linked file being typed. Retd. 23/6)

CW
16.6.25

25/6

PWD

Cno 2285 Cal
p. 9 CF

From the Principal & Secretary
Lawrence Memorial School
Loveda Cno 5180 9th July 1926

AS

The Law (Ed) Dept may be requested to furnish for reference the original of memo No 1116 B-1 d 2nd May 1925 ~~referred~~

16 JUL 1925
LAW DEPARTMENT

× pp. 2-3 CF

L. Ex 1810 B
16/7/25

VKLL
14/7

14.7.25

Law (Edn) no

PWD no 2285 Cal-1
14.7.25

Law (Edn)

With reference to his letter on p. 9 CF, Mr. Padfield may be informed that the matter is still under consideration. A no. reference has gone to the A.G. vide p. 71 nF. in linked file.

2. A no. reminder to the A.G. and a draft memo: to Mr. Padfield are submitted. The latter may be issued after perusal by P.W.D.

L. Ex 1919 B
24/7/25
× (Taken out for issue)

ASSISTANT SECRETARY TO GOVERNMENT
24-JUL-1925
LAW DEPARTMENT

Law (Edn) no. 1810 B-1
22/7/25

SECRETARY TO GOVERNMENT
2688 Gl
23 JUL 1925
LAW DEPARTMENT

CW
21.7.25

21/7

PWD no.

PWD no 2285 Cal-2
24.7.25

Sectt. II–10 (*b*)—12-1-16.

Law (Education) DEPARTMENT

(91) 138

	Initials.	Date.
Received in Fair-copying Section.		
Copied ..		5/10
Examined ..		
Signed ..		
Despatched ..		

LAWRENCE MEMORIAL ROYAL MILITARY SCHOOL, LOVEDALE.

Adjustment of grants – final orders issued.

READ AGAIN G.O. No. 1383, dated 10 – 8 – 1925. 191 (xxiv)

" " " " ....., " ..... 191 .

READ ALSO:–

C. No. ....., From the ....., No. ....., dated ..... 191 .

" " ....., " " ....., " ....., " ..... 191 .

" " ....., " " ....., " ....., " ..... 191 .

ORDER. No. 1703 dated 3–10– 1925

Misc.

The Govt. have had under consideration the question of ~~the~~ adjustment of the grants due to the Lawrence Memorial Royal Military School, Lovedale, up to the 31st March 1925. From the statement annexed to these proceedings, it is observed – that a net amount of Rs.88,568-4-0 has yet to be paid to the school and that a further sum of Rs. 24,383-12-0, which represents the balance of certain excess payments made to the school by the Military department in the years 1921-22 and 1922-23, has to be adjusted in favour of that department.

(xxiv) 2. In G.O.No. 1383, Law (Education) dated 10-8-25, the Govt. have sanctioned a payment to the school of a sum of Rs. 50,000 towards the balance grant due ~~to~~ it. ~~the School.~~ The A. G. is requested to

place the balance of Rs. 38,568-4-0 still due at the disposal of the Board of Governors of the school at an early date.

The expenditure will be met from the (appropriation) ~~provision~~ of Rs. ~~21,800~~ 1,39,600 made in the C.B.E for 1925-26 under "31 R.B.b-Edn. -Secondary -Direct Grants to Non-Government secondary schools - European- Grants-in-aid -Buildings".

3. The A.G.is also requested to take steps for the adjustment in favour of the Military department of a sum of Rs. 3,231-12-0 in the accounts of the current year, the provision being met from the source indicated in paragraph 2 above. Necessary (appropriation) ~~provision~~ for the amount of Rs. 21,152, which will still remain to be adjusted in favour of the Military department, will be made in the budget estimates for 1926-27.

CWV
29.9.25

DESPATCHED
6 OCT 1925

To the Principal and Secretary,
Lawrence Memorial Royal Military School, Lovedale.

"/ D.P.I.

"" A.G. through Finance.

"" Finance department.

Annexure.

	Initials.	Date.
Received in Fair-copying Section		
Copied ..		
Examined ..		
Signed ..		
Despatched ..		

(92)

Annexure.

Grants to the Lawrence Memorial Royal Military School, Lovedale.

Recurring.

Grants due to the school. : --

			Rs.
Imperial grant for	1921-1922	... ...	2,30,000
-do-	1922-1923	... ...	2,30,000
-do-	1923-1924.	... ...	2,30,000
Provincial grant for	1921-1923	... ...	32,000
-do-	1923-1924	... ...	32,000
-do-	1924-1925	... ...	32,000
	Total	...	7,86,000

Grants actually paid to school or adjusted to school accounts : --

Grant paid to school in	1921-22	1,15,000-0-0
-do-	1922-23.	1,72,767-4-0
-do-	1923-24.	2,18,000-0-0
-do-	1924-25	32,000-0-0
Amounts adjusted in favour of Military department for excess grants paid by it direct to school in the years 1921-22 and 1922-23.		1,37,232-12-0
	Total : ---	6,75,000 -0-0
Balance of recurring grants due to the school :--		1,11,000-0-0

Non Recurring.

Grants due to the school

Imperial Non-recurring grant: -	
Instalment for 1922-23.	Rs. 1,10,000
-do- 1923-24	1,10,000
Balance of old Imperial non-recurring grants earmarked for school and merged in Provincial funds.	1,19,000
Total	3,39,000

Amount actually spent on repairs and works connected with the scho

Amount spent in	1921-22	39,464
-do-	22-23	74,664
-do-	23-24	95,467
-do-	24-25	1,27,453
	Total	3,37,048

Balance of non-recurring grants due to the school	Rs. 1,952.
Balance of all grants due to the school.	1,12,952
Deduct amount remaining to be adjusted in favour of the Military department for excess payments made by it to the school in 1921-22 and 1922 -23.	24,383-12-0
Net amount payable to the school.	88,568-4-0-

cvr
29.9.25

When given for copying
When copied
When examined
When signed
} 192

READ AGAIN G.O. No. 192 DATED

(93)

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

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