

810-14

509-7-10

Educational (1895) Department.

ORDINARY PRINTED.

G.O., No. 944

DATED 21st Dec. 1895

INDEXED.

[Despatch Abstract.]

WALTAIR ORPHAN ASYLUM.

Recording a letter from the Accountant-General
forwarding accounts connected with the late --.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
C	998		1876				

Govt. of {1895} Madras.
EDUCATIONAL.

Issued

Recd.

Encl.

G.O., No. 944, 21st December 1895.

DECEMBER.

Waltair Orphan Asylum.

ing a letter from the Accountant-Gen-
ing accounts connected with the —.

BACK PAPERS.

No. 944, EDUCATIONAL, 21st DECEMBER 1895.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated 9th December 1895, No. 3452.

With reference to G.O., No. 905, Educational, dated the 25th November 1895, I have the honour to state that the cash balance of the late Waltair Orphan Asylum, viz., Rs. 63-8-6, was paid into the Government Treasury on the 13th May 1895 and a further sum of Rs. 1,937-8-8 was transferred from the Post Office Savings Bank on the 24th idem, while the sale-proceeds of the Asylum buildings, said to amount to Rs. 6,000, was paid in on the 6th April 1895. I take this opportunity to enclose an account received from the Collector of Vizagapatam.

2. With reference to paragraph 4 of the Government Order under reference, I beg to submit hereunder a revised account of the Asylum for 1894-95 after its closure:—

	RS.	A.	P.
Receipts—			
Sale-proceeds of the effects of the Asylum received in September 1894	537	12	0
Charges—			
Allowance to the Civil Orphan Asylum on account of Waltair orphans from November 1894 to March 1895	589	5	6
Debit balance ..	51	9	6

ENCLOSURE.

STATEMENT showing the Receipts and Charges of the Orphan Asylum, Waltair, from 1st April 1894 to 31st May 1895, prepared from accounts furnished by Rev. E. T. Beatty, late Secretary of the Asylum.

Receipts.	Amount.	Expenditure.	Amount.
	RS. A. P.		RS. A. P.
Balance on hand from 1st April 1894 ..	3,586 9 4	To Establishment	472 10 0
By Government grant	532 0 0	" Food, clothing, &c.	1,223 11 3
" Subscriptions	315 8 0	" Teaching staff	235 0 0
" Donations	102 0 0	" Gratuity to Elizabeth Evers	500 0 0
" School fees	72 8 0	" Gratuity to Sergeant and Matron paid by the committee on closing the Asylum.	40 0 0
" Interest, sales, &c.	167 13 6	" Commission to auctioneers	127 5 0
" Refunds	2 6 0	" Pleader's fees for drafting and executing necessary sale-deeds	168 0 0
" Sale-proceeds of the Asylum buildings ..	6,000 0 0	" Rent	28 0 0
" Sale-proceeds of furniture and other effects, &c.	609 0 0	" Repairs	144 3 8
" Interest on money deposited in the Postal Savings Bank	89 14 3	Total ..	2,938 13 11
Total ..	11,477 11 1	Balance on hand in the Hazur Treasury ..	* 8,538 13 2
		Total ..	11,477 11 1

	RS.	A.	P.
* Sale proceeds of the effects of the Waltair Orphanage credited in September 1894 ..	537	12	0
Sale-proceeds of buildings credited to the Treasury on 6th April 1895 ..	6,000	0	0
Amount of cash credited by the Secretary on 13th May 1895 ..	63	8	6
Amount withdrawn from the Post Office Savings Bank and credited to the Treasury on 24th May 1895 ..	1,937	8	8
Total ..	8,538	13	2

Record
forwarded

2 No. 944, EDUCATIONAL, 21st DECEMBER 1895.

ORDER—No. 944, Educational, dated 21st December 1895.

Recorded.

(True Extract.)

Chief Secretary.

To the Accountant-General.
" Collector of Vizagapatam.
" Financial Department.

Ext. A. Rutt.

CURRENT (189) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

THE *Chief Secretary to Govt.*

Educational Deptt

No. 3452

Dated

Received

9th } December 1895.

NO. 1 SECRETARY
13 DEC. 1895
SUBJECT OF MADRAS

Order No. 944d/21895
P.S.

Recorded.

W. P. S. 95

7/12
17/12

Enclosing an account regarding
the late Waltair Orphan Asylum
received from the collector of
Vizagapatam and a revised
account of the Asylum for
94-95.

To

The A.G. 6
" Col. of Vizag.
" Fin. Deptt.

done
6/1/96

Statement showing the receipts and charges of the orphan asylum Waller from 1st April 1894 to 31st May 1895 prepared from accounts furnished by Reverend E. J. Beatty, late Secretary of the Asylum.

Receipts	Amount	Expenditure	Amount	Remarks
Balance on hand from 1 st April 1894	3586 9 4	To Estabishment	472 10	
By Government grant	532	Food clothing &c	1223 11 3	
Subscriptions	315 8	Teaching staff	235	
Donations	102	Gratuities to Elizabeth Evans	500	
School fees	72 8	do to Terpent and motion paid by		
Interest sales &c	467 13 6	this Committee on closing the asylum	40	
Refunds	2 6	Commission to Auctioneers	127 5	
Sale proceedings of the		Chadwick fees for drafting and		
Asylum Buildings	6000	executing necessary sales deeds	168	
Sale proceedings of furniture		Rent	28	
and other effects &c	609	Repairs	144 3 8	
Interest on money deposited			2938 13 11	
in the Postal Savings		Balance on hand in the Sussex Treasury	8538 13 2	
Bank	89 4 3			
	11477 11 1	Total	11477 11 1	

(Signed) R. Forster, Rev
for Acting Collector

1895 12.
1000
1927 8 8
8538 13 2

* Sale proceedings of the effects of the Wallace Infirmary credited in September 1894
do do Buildings credited to the Treasury on 6 April 1895
Amount of cash credited to the Secretary on 15 May 1895
Withdrawn from the Post Office Savings Bank and credited to the Treasury on 24 May 1895

(True copy)

Two Trustees
Chief Clerk

Book DEPARTMENT.

CURRENT No. 1456
FORT ST. GEORGE,

Accountant-General's Office,

9th December 1895.

No. 3452

From

F. C. Harrison Esquire,

Offg. ACCOUNTANT-GENERAL TO THE

To

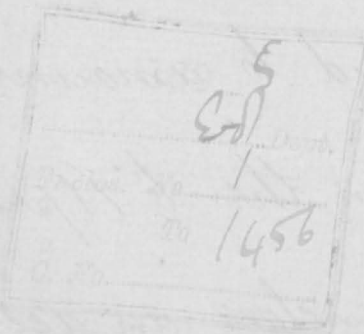
GOVERNMENT OF MADRAS,

THE

Chief Secretary to Government,
Educational Department.

SIR,

With reference to Government Order N^o 905,
Educational, dated the 25th November 1895, I
have the honour to state that the cash
balance of the late Valluvar Orphan Asylum
viz Rs 13. 8. 6 was paid into the Govern-
ment Treasury on the 13th May 1895 and a
further sum of Rs 1937. 8. 8 was trans-
ferred from the Post Office Savings Bank
on the 24th idem while the sale proceeds of
the asylum buildings said to amount
to Rs 6000/- was paid in on the 6th April/95.
I take this opportunity to enclose an acc



received from the Collector of Vizagapatam

With reference to paragraph 4 of the Government Order under reference, I beg to submit hereunder a revised account of the asylum for 1894-95 after its closure.

Receipts

Sale proceeds of the effects of the Asylum received in September 194. Rs. 537 12

Charges

Allowance to the Civil Orphan Asylum on account of Waltair orphans from November 1894 to March 1895. 589 5 6

Debit balance Rs. 51 9 6

I have the honor to be,

Yours most obedt. Servt.,

F. C. Harrison,

Offg. Accountant General

RHS

No. 94, EDUCATIONAL, 21st DECEMBER 1895.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated 9th December 1895, No. 3452.

With reference to G.O., No. 905, Educational, dated the 25th November 1895, I have the honour to state that the cash balance of the late Waltair Orphan Asylum, viz., Rs. 63-8-6, was paid into the Government Treasury on the 13th May 1895 and a further sum of Rs. 1,937-8-8 was transferred from the Post Office Savings Bank on the 24th idem, while the sale-proceeds of the Asylum buildings, said to amount to Rs. 6,000, was paid in on the 6th April 1895. I take this opportunity to enclose an account received from the Collector of Vizagapatam.

2. With reference to paragraph 4 of the Government Order under reference, I beg to submit hereunder a revised account of the Asylum for 1894-95 after its closure:—

Receipts—	RS.	A.	P.
Sale-proceeds of the effects of the Asylum received in September 1894	537	12	0
Charges—			
Allowance to the Civil Orphan Asylum on account of Waltair orphans from November 1894 to March 1895	589	5	6
Debit balance ..	51	9	6

ENCLOSURE.

STATEMENT showing the Receipts and Charges of the Orphan Asylum, Waltair, from 1st April 1894 to 31st May 1895, prepared from accounts furnished by Rev. E. T. Beatty, late Secretary of the Asylum.

Receipts.	Amount.	Expenditure.	Amount.
	RS. A. P.		RS. A. P.
Balance on hand from 1st April 1894 ..	3,586 9 4	To Establishment	472 10 0
By Government grant	532 0 0	" Food, clothing, &c.	1,223 11 3
" Subscriptions	315 8 0	" Teaching staff	235 0 0
" Donations	102 0 0	" Gratuity to Elizabeth Evers	600 0 0
" School fees	72 8 0	" Gratuity to Sergeant and Matron paid by the committee on closing the Asylum.	40 0 0
" Interest, sales, &c.	167 13 6	" Commission to auctioneers	127 5 0
" Refunds	2 6 0	" Pleader's fees for drafting and executing necessary sale-deeds	168 0 0
" Sale-proceeds of the Asylum buildings ..	6,000 0 0	" Rent	28 0 0
" Sale-proceeds of furniture and other effects, &c.	609 0 0	" Repairs	144 3 8
" Interest on money deposited in the Postal Savings Bank	89 14 3	Total ..	2,938 13 11
Total ..	11,477 11 1	Balance on hand in the Hazur Treasury ..	* 8,538 13 2
		Total ..	11,477 11 1

	RS.	A.	P.
* Sale proceeds of the effects of the Waltair Orphanage credited in September 1894 ..	537	12	0
Sale-proceeds of buildings credited to the Treasury on 6th April 1895	6,000	0	0
Amount of cash credited by the Secretary on 13th May 1895	63	8	6
Amount withdrawn from the Post Office Savings Bank and credited to the Treasury on 24th May 1895	1,937	8	8
Total ..	8,538	13	2

2

No. 944, EDUCATIONAL, 21st DECEMBER 1895.

ORDER—No. 944, Educational, dated 21st December 1895.

Recorded.

(True Extract.)

Chief Secretary.

To the Accountant-General.
" Collector of Vizagapatam.
" Financial Department.

Exd. A. Raitt.

Gobt. of {1895} Madras.
EDUCATIONAL.

Issued

Recd.

Encl.

G.O., No. 944, 21st December 1895.

DECEMBER.

Waltair Orphan Asylum.

Recording a letter from the Accountant-General for warding accounts connected with the —.

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
189

DAVED

CURRENT No.

ENCLOSURES TO D. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

NUMBER OF COPIES
REQUIRED.

Order complete.

Letter only.

Order complete with Letter.

3-9-06
2-9-07
8-5-09

DEPARTMENT.

[Ref.]
4
15,000-10-2-06.

Paper taken out of the Records from the charge of the Referencer.

Press
Miscellaneous
Routine

No.

744

dated

21-12-75

190

Date taken out.	FOR WHAT PURPOSE.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
3.9.06	ESL	1384	06	JMS	26-10-06	ES
2.9.07	-	2096			31-10-07	
7/5/09	Public House Registration Table				1/12/09	RL