

(1) பக்கங்களின் எண்ணிக்கை 12 - 21

(2) புதுக்கித் திருப்பிய நாள்

(3) ஆதாரங் குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பெண் துறை

அரசாணை எண். 217	அச்சகம்
மு. கோப்புத் தாள் எண். 17-1-1889	பலவகை
நாள் :	1989.

மடிக்கலோ தண்டப்படி கையாணலோ க.பாது.

ஆவண. கா. 1-18,006-6-9-90.

I 18/1/87

27-7-87

3-2-88

18-12-88

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ORDINARY, MS.

Public DEPARTMENT.
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[Despatch Abstract.]

Report on Lawrence
Anglin Press, for 1887.

BACK PAPER, No.

OF 188

FURTHER PAPER, No.

OF 188

READ AGAIN ORDER OF GOVERNMENT, dated
188 , No. , MISCELLANEOUS

ENCLOSURES.

CURRENT No.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

A A

STATEMENT WITH DITTO.

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E. J. Firth Esq.
Secretary,
L. A. Press.

LAWRENCE ASYLUM PRESS OFFICE,

Madras, Madras, 30 October 1888.

To

THE CHIEF SECRETARY TO GOVERNMENT,

Port Saint George, Madras.

SIR,

By desire of the Government Directors of the Lawrence Asylum Press, I have the honor to submit a report on the working of the Press during 1887, accompanied by four statements, as per margin.

2. The net out-turn of the year under notice was Rs. 1,35,633-13-6 against Rs. 1,34,104-5-9 in 1886 after deducting plant, &c., supplied to the Branch Press at Ootacamund.

3. Of the out-turn, Rs. 45,559-5-0 remained uncollected at the close of the year, which has been reduced to date by Rs. 40,959-7-1. Contrasting the closing balance of the year and subsequent recoveries with the corresponding figures of 1886, the result is favorable to the year under notice.

4. The opening Cash Balance of the year was Rs. 6,572-15-10, the Receipts Rs. 1,52,930-4-7, and the Disbursements Rs. 1,38,388-15-4, inclusive of payments made on account of the Branch, as against Rs. 1,09,653-1-4 and Rs. 1,07,500-6-3, respectively during 1886.

The above expenditure includes the following :—

	RS.	A.	P.
Improvements to buildings ...	121	14	0
Payments on account of Branch ...	4,900	5	5
Work done for Lawrence Asylum, Ootacamund, and the Female Orphan Asylum, Madras ...	1,445	15	2
Pensions ...	963	5	0
Contribution to Lawrence Asylum ...	5,000	0	0
Investment of Fire Insurance Sinking Fund ...	8,000	0	0

As against the increased expenditure we have an increase in the value of stock to the extent of Rs. 17,911-4-0 after writing off depreciation, a contribution to the Fire Insurance Sinking Fund, which appears in the accounts for the first time during the year under report, and an unfavorable rate of exchange.

Competition in the trade is becoming very keen, so that the value of out-turn as compared with former years is not proportionate to the amount of work done, and profits are also affected.

5. Stock was taken in April 1888 by the Deputy Superintendent. This annual Stock-taking, now that the Press property has increased, is a tedious operation, interfering very much with the current work, and it is therefore proposed that in future it be taken once in three years by two experts from outside appointed by Government.

6. There were 20 Apprentices at the commencement of the year and 20 at its close. Four had served their time and were replaced by draughts from the Lawrence Asylum.

The 20 are employed as follows:—

- 1 in the War Office Department as Clerk.
- 1 do. Depository as Clerk and Attender.
- 2 do. Ruling Department.
- 13 do. Composing Department.
- 1 do. Machine Room as Assistant Overseer.
- 2 do. Store Department.

Out of the four boys, two took their discharge and went to Bombay, one accepted a fitter's post in S. I. R., and another found employment on S. M. Railway, Bellary.

The conduct and health of the Apprentices have been good.

BRANCH ACCOUNTS.

- 1. Balance Sheet.
- 2. General Press Account.
- 3. Profit and Loss Account.
- 4. Cash Account.

	RS.	A.	P.
1886.			
Out-turn	20,991	2	9
Receipts	19,763	5	8
Expenditure	20,451	8	8
1887.			
Out-turn	17,041	0	3
Receipts	15,978	11	5
Expenditure	19,715	9	4

7. The accounts as per margin will show the financial position of the Branch at the close of 1887.

8. The net out-turn, Receipts and Expenditure will be found in the margin, contrasted with those of 1886. The Cash Balance at close of the year was Rs. 2,740-9-7 against Rs. 6,477-7-6, the opening balance.

9. The Expenditure includes Rs. 5,000 placed in Fixed Deposit during the year.

10. Of the balance out-turn uncollected at the commencement of the year, *viz.*, Rs. 3,752-10-11, Rs. 2,860-10-4 has been recovered to the 30th September 1888.

11. The Profits of the year have been so small as to give rise to the question whether a continuance of the Branch is justifiable.

12. The project was entertained at the suggestion of the Military Department.

(a.) Under the understanding that Government would provide free quarters.

(b.) On a favorable report received from the Magistrate, Ootacamund, in regard to the work that might be expected from the Civil Departments, &c, anticipations only being partially realized.

(c.) The Principal of the Lawrence Asylum volunteered to supervise the working of the Branch and to send four boys from the Asylum as apprentices, which he did only for a few months.

13. But these conditions have not been fulfilled.

(d.) A sum of Rs. 65 per mensem is now paid to Government for quarters, and work is done for Government at Madras rates, as agreed upon, when it was understood that free quarters would be found for the Press.

(e.) The outside work contributes very little to the support of the Press.

(f.) Rs. 50 is paid to a Secretary to replace the voluntary assistance offered by the Principal of the Lawrence Asylum.

14. And further, Government saves postage on all papers, &c., which but for the existence of the Branch would have to be sent to Madras to be printed; whilst the Press has to pay its employés a hill allowance of 33½ per cent.

15. The Committee, having carefully considered the above report, are of opinion, from the very unfavorable financial position therein exhibited, that it is advisable to close the Branch Press at Ootacamund from 31st December of the current year, unless Government has other reasons that would render this step undesirable.

16. The Auditor's report on his examination of the Branch Accounts has been received, but not that of the Head Office. They will be dealt with in a separate report.

I have the honor to be,

Sir,

Your most obedient Servant,

Edw. J. Pirth.

Secretary.

DR.

LAWRENCE ASYLUM BALANCE SHEET OR ACCOUNT

PRESS, MADRAS.
FOR 1887 (L. F. 99.)

CR.

1887.			L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	To ASSETS AT THIS DATE:—							
		Cash and Drafts on hand	41	630	1	8			
		With Bank of Madras	"	20,484	3	5			
		Contingent advance on hand	9	500	0	0			
							21,614	5	1
		Fixed Deposits	45	...	...	...	15,525	0	0
		Stock:—	55	...	...	...	1,61,347	14	4
		Plant, &c., Dead Stock	...	1,07,069	15	10			
		Stores Stationery	...	25,514	4	3			
		Depository Stationery	...	14,878	1	2			
		War Office Forms	...	10,892	4	7			
		War Office Books	...	2,963	3	0			
		Zincography... ..	...	30	1	6			
				1,61,347	14	4			
		Press Premises	55	54,441	14	5			
		Investment of Superannuation Fund	73	36,828	8	1			
		Investment of Employés' Securities	43	3,850	0	0			
		Investment of Fire Insurance Sinking Fund... ..	58	8,000	0	0			
							1,03,120	6	6
		Lawrence Asylum Press, Ooty Branch, No. 1 Account	4	37,265	3	11			
		Do. No. 2 do.	7	1,994	12	11			
		Personal Ledger Accounts	90	45,559	5	0			
							84,819	5	10
							3,86,426	15	9
		Accountant-General (Government Pro. Notes in Trust)	71	37,500	0	0			
		Government Valuation of the Press buildings as per G. O., No. 2425, dated 22nd October 1884	72	56,851	0	0			
							94,351	0	0
		Rupees					4,80,777	15	9

Chennakrishna Rao

Assistant Superintendent,
Accounts Department.

1887.			L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	By LIABILITIES AT THIS DATE							
		Interest from Superannuation Fund	17	374	8	5			
		Sundries (Employés' securities)	...	3,850	0	0			
		Do. (for Stock purchased)	...	8,000	5	6			
		Do. (for Impersonal Accounts)	...	631	7	7			
		Personal Ledger Accounts	90	705	3	0			
							13,660	8	6
		Superannuation Fund	71	37,500	0	0			
		Press Buildings Fund	72	56,851	0	0			
							94,351	0	0
							1,08,011	8	6
		By General Press or Capital Account (Nett Capital)	108	...	...	...	3,72,766	7	3
		Rupees					4,80,777	15	9

Sd/- R. J. Firth

Secretary.

DR.

LAWRENCE ASYLUM PROFIT AND LOSS ACCOUNT

PRESS, MADRAS.
FOR 1887 (L. F. 98.)

CR.

1887.	EXPENDITURE.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec. 31	To Stock :—	55	...	...	...	2,15,395	12	6
	Balance of Stock on hand on 31st December 1886...	...	1,43,436	10	4	...	...	...
	Merchandise purchased in England	22	28,264	8	0	...	...	...
	Loss in English Exchange	21	11,532	5	0	...	...	...
	Merchandise purchased in Madras	23	26,698	4	10	...	...	...
	Charges Merchandise	26	5,150	2	10	...	...	...
	Books on Commission Sales	53	230	0	5	...	...	...
	Periodicals	54	53	7	7	...	...	...
	Zincography	"	30	5	6	...	...	...
			2,15,395	12	6	...	...	...
	To Working Expenses :—	97	...	...	...	40,531	5	11
	Establishment	15	42,555	4	6	...	...	...
	Extra work	10	1,434	10	10	...	...	...
	Carriage Allowance to the Superintendent	19	360	0	0	...	...	...
	Advertising...	12	1,452	13	9	...	...	...
	Rents for Depository and Telephone	18	570	0	0	...	...	...
	Repairs	35	633	15	7	...	...	...
	Municipal Taxes for House, Water and Lighting, Cart and Trade	20	679	8	0	...	...	...
	Postages	3	787	6	10	...	...	...
	Receipt Stamps	30	36	14	0	...	...	...
	Honorarium...	18	650	0	0	...	...	...
	Law Charges	70	2	4	6	...	...	...
	Stationery supplied to different departments of the Press	105A	368	7	11	...	...	...
			49,531	5	11	...	...	...
	To Expenses of maintaining and educating Apprentices	97	...	...	...	3,461	1	1
	Boarding of Apprentices	14	2,696	13	8	...	...	...
	Out-fit of do.	13	555	6	0	...	...	...
	Periodicals	54	83	3	1	...	...	...
	Other charges on account of Apprentices	27	125	10	4	...	...	...
			3,461	1	1	...	...	...
	To Charitable Contributions	97	...	...	...	6,445	15	2
	Lawrence Asylum, Ooty Contribution...	68	5,000	0	0	...	...	...
	Principal and Secretary, Lawrence Asylum, Ooty, for work supplied gratis	593	1,053	7	1	...	...	...
	Military Female Orphan Asylum, Madras, for do.	599	392	8	1	...	...	...
			6,445	15	2	...	...	...
	To Amounts written back	52	1,589	10	1	...	...	...
	" Bad Debts	70	657	13	11	...	...	...
			2,247	8	0	...	...	...
			2,77,081	10	8	...	...	...
	Pensions to Superannuated servants	19	...	...	...	963	5	0
			2,78,044	15	8	...	...	...
	To Balance (Nett Profit) transferred to General Press Account	108	...	...	...	26,707	2	10
			3,04,842	2	6	...	...	...
	Rupees	...	...	...	...	3,04,842	2	6

1887.	INCOME.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec. 31	By Presses Job Work	97	...	...	...	37,181	1	1
	Printing including work done for Ooty Branch...	74	Rs. 14 0 0	0	10	25,545	0	10
	Card Press	64	...	...	...	339	13	0
	Die Press	53	...	...	...	423	4	4
	Printing and Paper, &c. (Miscellaneous)	61	...	...	...	10,832	14	11
			...	...	...	37,181	1	1
	By Binding Job Work	59	Rs. 153 11 6	...	...	...	...	...
	By Stock :—	55	...	...	...	5,425	0	10
	Stores Stationery	77	Rs. 1,495 0 3	...	...	10,505	11	3
	Depository Stationery	76	Rs. 2,231 7 10	...	...	8,713	7	2
	Almanacs	78	Rs. 81 0 0	...	...	4,777	3	7
	Army Lists	57	Rs. 4 0 0	...	...	8,836	14	5
	Civil Lists	66	...	...	...	3,926	10	2
	Medical Lists	64	...	...	...	101	12	11
	History of Services of Gazetted Officers	65	...	...	...	658	8	0
	Special features to Military Constituents	67	...	...	...	1	0	0
	Instructions for Payments of Native Troops	66	...	...	...	4	8	0
	War Office Forms	62	...	...	...	33,045	8	9
	War Office Books	63	...	...	...	22,799	8	7
	Plant, &c., Dead Stock	67	Rs. 425 5 4	...	...	469	13	4
	Books on Commission Sales	53	...	...	...	279	6	0
	Charges Merchandise (Out-door)	26	Rs. 29 0 6	...	...	766	10	6
	Packing	60	Rs. 65 3 0	...	...	2,152	1	9
	Postages	3	Rs. 5 0 0	...	...	208	5	6
	Stereo Blocks	65	Rs. 10 0 0	...	...	765	14	7
	Periodicals...	54	...	...	...	53	7	7
			4,553 12 5	...	...	98,666	8	1
	By Stock for amount standing to credit of the Depository Storekeeper now transferred to the Profit and Loss account agreeably to Government Directors' Proceedings, dated 31st May 1887	1,010	...	...	...	504	10	0
			...	...	...	1,41,777	4	0
			...	...	...	1,61,347	14	4
	By Balance of Stock on hand at this date :—	55	...	...	...	1,07,069	15	10
	Plant, &c., Dead Stock	...	...	...	...	25,514	4	3
	Stores Stationery	...	...	...	...	14,878	1	2
	Depository do.	...	...	...	...	10,892	4	7
	War Office Forms	...	...	...	...	2,963	3	0
	War Office Books	...	...	...	...	30	1	6
	Zincography	...	...	...	...	1,61,347	14	4
		45	...	...	...	525	0	0
	By Interest on fixed deposits...	2	...	...	...	138	9	11
	" Discount and Commission	612	...	...	...	...	...	...
	" Petty Balances	...	...	...	...	...	...	...
	" Pensions to Superannuated Servants	19	...	...	...	963	5	0
			...	...	...	3,03,878	13	6
			...	...	...	3,04,842	2	6
	Rupees	...	...	...	...	3,04,842	2	6

Assistant Superintendent,
Accounts Department.

Secretary.

LAWRENCE ASYLUM
ABSTRACT OF THE CASH

PRESS, MADRAS.
ACCOUNT FOR 1887 (F. L. 50 & 51.)

CR.

* Date.	PARTICULARS.	Ledger Folio.	Amount as per Cash Book.			Amount as per Contingent Book.			Total.		
1887. Jan. 1	RECEIPTS.		RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
	To Balance :—										
	On hand :—										
	Cash and Drafts	41	1,719	14	4	500	0	0			
	With Bank of Madras	"	4,853	1	6						
			6,572	15	10	500	0	0	7,072	15	10
Dec. 31	To Total Receipts in the year :—										
	For 1886	41	51,711	13	7						
	For 1887	"	1,01,218	7	0						
			1,52,930	4	7	...	...	...	1,52,930	4	7
	Rupees..	...	...	...	...	...	...	...	1,60,003	4	5

ACCOUNT FOR 1901.																
Date.		Particulars.	Ledger Folio.	Amount as per Cash Book.			Amount as per Contingent Book.			Total.			Grand Total.			
				RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
1887		DISBURSEMENTS.														
Dec.	31	By Working Expenses	97	...	...	...	...	...	...	...	...	...	48,596	2	4	
		Establishment	15	41,958	14	10	375	4	4	42,334	3	2				
		Extra work	10	290	0	0	1,193	0	4	1,483	0	4				
		Carriage Allowance to the Superintendent...	19	360	0	0	...	...	...	360	0	0				
		Advertising	12	1,108	14	9	82	8	0	1,191	6	9				
		Rents for Depository and Telephone	18	535	0	0	...	...	...	535	0	0				
		Repairs	35	539	12	0	45	11	7	585	7	7				
		Municipal Taxes for House, Water and Lighting, Cart and Trade	20	636	0	0	4	0	0	640	0	0				
		Postage on letters	3	...	...	...	779	10	6	779	10	6				
		Receipt Stamps	30	...	...	...	37	6	0	37	6	0				
		Honorarium	18	650	0	0	...	...	...	650	0	0				
				46,078	9	7	2,517	8	9	48,596	2	4				
		By Other Payments :—														
		Expenses of maintaining and educating Apprentices during the year	97	...	...	...	...	...	...	...	...	...	3,203	7	2	
		Boarding of Apprentices	14	2,312	14	9	160	8	5	2,473	7	2				
		Out-fit of do.	13	601	10	0	7	8	0	609	2	0				
		Other charges on account of Apprentices	27	66	0	0	54	14	0	120	14	0				
				2,980	8	9	222	14	5	3,203	7	2				
		Pensions to Superannuated Servants	19	963	5	0	...	...	...	963	5	0				
		Discount and Commission	2	...	...	...	6	9	8	6	9	8				
		Press Premises	55	121	14	0	...	...	...	121	14	0				
		Lawrence Asylum Press, Ooty Branch No. 2.	7	0	4	0	316	5	0	316	9	0				
		Payments on Parties Account	...	436	3	6	4,024	15	9	4,461	3	3				
		Lawrence Asylum, Ooty Contribution	68	5,000	0	0	...	...	...	5,000	0	0				
		Investment of Employé's Securities	43	144	0	0	...	...	...	144	0	0				
		Interest on do.	44	...	...	...	59	2	5	50	2	5				
		Investment of Fire Insurance Sinking Fund.	58	8,000	0	0	...	...	...	8,000	0	0				
				14,665	10	6	4,428	0	19	19,093	11	4	19,093	11	4	
		Payments on account of Stock :—														
		Merchandise purchased in England	22	27,248	3	4	...	...	...	27,248	3	4				
		Loss in English Exchange	21	11,542	12	6	...	...	...	11,542	12	6				
		Merchandise purchased in Madras	23	24,593	5	2	404	3	3	24,987	8	5				
		Charges Merchandise	26	3,068	7	0	618	5	9	3,686	12	9				
		Zincography	54	30	5	6	...	...	...	30	5	6				
				66,473	1	6	1,022	9	0	67,495	10	6	67,495	10	6	
				1,30,197	14	4	8,191	1	0	1,38,388	15	4	1,38,388	15	4	
		By Balance :—														
		On hand :—	41	630	1	8	500	0	0	1,130	1	8				
		Cash and Drafts	"	20,484	3	5	...	...	...	20,484	3	5				
		With Bank of Madras	"	21,114	5	1	500	0	0	21,614	5	1	21,614	5	1	

DR.

LAWRENCE ASYLUM PRESS, OOTY BRANCH.

BALANCE SHEET OR ACCOUNT FOR 1887 (L. F. 412.)

CR.

1887.			L. F.	Rs.	A.	P.	Rs.	A.	P.
Dec.	31	To ASSETS AT THIS DATE:—							
		Cash	498	845	3	11			
		Bank of Madras, Ootacamund		1,895	5	8			
						2,740	9	7	
		Contingent Advance	71			50	0	0	
		Fixed Deposit	135			10,000	0	0	
		Stock	500			26,920	1	2	
		Plant, &c., Dead Stock	500	24,009	3	4			
		Stationery (Printing and Depository)		2,010	13	10			
				26,920	1	2			
		Advances Recoverable	23			16	10	5	
		Extraordinary charges in suspense (incidental to the opening of the Branch)	70			3,238	4	5	
		Personal Ledger Accounts	407			3,752	10	11	
		Total Rupees				46,718	4	6	

1887.			L. F.	Rs.	A.	P.	Rs.	A.	P.
Dec.	31	By LIABILITIES AT THIS DATE:—							
		Lawrence Asylum Press, Madras, No. 1 Account	206	37,265	3	11			
		Do. Do No. 2 do.	387	1,994	12	11	39,260	0	10
							27	1	6
		Personal Ledger Accounts	407				39,287	2	4
		General Press or Capital Account (Nett Capital)	502				7,431	2	2
		Total Rupees					46,718	4	6

DR.

GENERAL PRESS OR CAPITAL ACCOUNT FOR (1887 L. F. 502.)

CR.

1887.			L. F.	Rs.	A.	P.	Rs.	A.	P.
Jany.	1	To LIABILITIES ON 31ST DECEMBER 1886					37,753	1	1
		Lawrence Asylum Press, No. 1 Account	206	37,265	3	11			
		Do Do No. 2 do.	386	473	11	10			
		Personal Ledger Accounts		14	1	4			
				37,753	1	1			
		Charges Extraordinary for the 2nd Annual write off as per H. O. letter No. 4 dated 6th January 1887	70				300	0	0
							38,053	1	1
		Balance (Nett Capital)					7,431	2	2
		Total Rupees					45,484	3	3

1887.			L. F.	Rs.	A.	P.	Rs.	A.	P.
Jany.	1	By ASSETS ON 31ST DECEMBER 1886					44,001	14	0
		Cash	498	355	5	11			
		Bank of Madras, Ootacamund		6,092	1	7			
		Contingent Advance	71	50	0	0			
		Fixed Deposit	135	5,000	0	0			
		Stock	500	25,751	8	5			
		Plant, &c., Dead Stock		23,737	8	6			
		Stationery (Printing and Depository)		2,013	15	11			
				25,751	8	5			
		Standing Advance	70	20	0	0			
		Advances recoverable	23	7	8	0			
		Extraordinary charges in suspense (incidental to the opening of the Branch)	70	3,538	4	5			
		Personal Ledger Accounts		3,157	1	8			
				44,001	14	0			
		By Profit and Loss Account (Nett Profit)	415				1,482	5	3
		Total Rupees					45,484	3	3

DR.

LAWRENCE ASYLUM PROFIT AND LOSS

1887.		EXPENDITURE.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	To Stock:—					30,400	8	1
		Balance of Stock on hand on 31st December 1886	500	25,751	8	5			
		Merchandise purchased	342	4,476	7	2			
		Charges Merchandise	249	142	8	6			
		Agency Allowance	14	30	0	0			
				30,400	8	1			
		To Working Expenses:—					12,249	13	11
		Establishment, Refund of Stoppages and Salaries	335	9,967	15	6			
		Extra work	119	35	15	0			
		Allowance to Secretary	14	600	0	0			
		Charges	366	669	10	4			
		Rent for Office	248	840	0	0			
		Tax on Trade	332	50	0	0			
		Postage on Letters	384	60	2	5			
		Advertising	10	1	6	6			
		Stock-taking	170	24	12	2			
				12,249	13	11			
		To Discount and Commission	368	3	6	2			
		„ Amount written back	369	754	7	0			
		„ Petty Balances	397	12	13	0	770	10	2
							43,421	0	2
		„ Balance (Nett Profit) transferred to General Press Account	502				1,482	5	3
		Total Rupees...					44,903	5	5

PRESS, OOTY BRANCH. ACCOUNT FOR 1887 (L. F. 415).

CR.

1887.		INCOME.	L. F.	RS.	A.	P.	RS.	A.	P.
Dec.	31	By Presses Job Work:—							
		Printing	410				11,178	1	1
		Card Press	345	10,669	0	7			
		Die Press	60	131	3	0			
		Miscellaneous	98	173	4	0			
			241	204	9	6			
				11,178	1	1			
		By Binding Job Work:—	41				2,841	4	11
		By Stock:—					3,788	14	3
		Stores Stationery	322	819	14	11			
		Depository do	323	2,949	10	10			
		Packing	255	19	4	6			
				3,788	14	3			
		By Balance on hand at this date:—					17,808	4	3
		Plant, &c., Dead Stock	500	24,009	3	4			
		Stationery (Printing and Depository)		2,910	13	10			
		By Interest on Fixed Deposit	181				26,920	1	2
							175	0	0
		Total Rupees					44,903	5	5

Assistant Superintendent, Accounts Department,
L. A. Press, Madras.

Secretary,
L. A. Press, Madras.

LAWRENCE ASYLUM
ABSTRACT OF THE CASH

PRESS, OOTY BRANCH.
ACCOUNT FOR 1887 (L. F. 413.)

CR.

1887.		RECEIPTS.	L. P.	RS.	A.	P.	RS.	A.	P.
Jan.	1	To Balance :—							
		On hand :—							
		Cash	498	385	5	11			
		With Bank of Madras, Ooty	...	6,092	1	7			
		To Total receipts in the year :—					6,477	7	6
		For 1886		2,200	1	5			
		" 1887		13,778	10	0	15,978	11	5
		Total Rupees					22,456	2	11

1887.		DISBURSEMENTS.										L. F.	RS.	A.	P.	RS	A.	P.
Dec.	31	By Working Expenses :—										410	...	...	...	11,929	10	2
		Establishment										335	9,872	5	9			
		Extra Work										119	35	15	0			
		Allowance to Secretary										14	600	0	0			
		Charges										366	472	8	0			
		Miscellaneous										241	2	1	0			
		Rent for Office										248	840	0	0			
		Tax on Trade										332	50	0	0			
		Postage on Letters										384	56	12	5			
													11,929	10	2			
		By other Payments :—																
		Discount and Commission										368	6	8	0			
		Fixed Deposit										135	5,000	0	0			
		Payments on parties account											197	5	1	5,203	13	1
		Payments on account of Stock :—																
		Merchandise purchased											2,552	2	1			
		Agency Allowance										14	30	0	0	2,582	2	1
		By Balance :—														19,715	9	4
		Cash on hand										498	845	3	11			
		With Bank of Madras, Ooty											1,895	5	8	2,740	9	7
		Total Rupees														22,456	2	11

Financial

From

The Secretary.

Lawrence Asylum Press,
Madras.

d/ 30.12.88

Recd 20.12.88.

Subject:

Regarding the Closing of the Branch
of the L. A. Press at Coimbatore
from the end of the current
Year.

9.0.8/12/87 Vol 631 No
at
mis
L.P. 17.1.89: No. 44.

Recorded.

2. The question of closing
the branch Press at the
cannal as of continuing
it with a contribution from
Govt will be considered in
the Military & Int. Dept.

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9/1

Current no. 3736

Public department

From the Secretary

Lawrence Asylum

Press

, Madras

No.

Dated 30th Oct 1887

Received

89 -

Subject

Submitting reports

on the working of the

Lawrence Asylum Press

for 1887.

To the Secy. }
The Secy. }
The Secy. }
Despatch 17-1-89

8/12

10/12/87