

BENGAL BOOK FORM **F.**

[ASYLUM FORM NO. 95.]

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	[REDACTED]	From	For which payment made.
I.—GENERAL STATE.				
	Principal and Chaplain, ...	[REDACTED]	1 April	30 Apr
	Medical Officer, ...	Surgeon W. R. Keefer.		
	[REDACTED], ...	Mr J. Read.	1—"	30—"
	Steward and Store-keeper, ...	" G. Watson.	1—"	30—"
	Organist, ...	" G. Hart.	1—"	30—"
	Hospital Assistant, ...	Bahadur Shah.	1—"	30—"
	Boy in Offices ...		1—"	30—"

Total Pay of General Staff, carried to General State, Item No.

II.—EDUCATIONAL STAFF.				
Boy's School.				
	Head Master, ...	Mr W. Mellow.	1—"	30—"
	Assistant Master, ...	" G. Hart.	1—"	30—"
	Ditto ditto, ...	" C. Oliver.	1—"	30—"
	Ditto ditto, ...			
	Munshie, ...	Sant Lal.	1—"	30—"
	Ditto, ...	Sulphur Ram.	1—"	30—"
	Allowance to Pupil Teachers and Monitors, ...		1—"	30—"

Total Pay of Educational Staff, Boys School, carried to General State, Item No.

III.—EDUCATIONAL STAFF.				
Girls School.				
	Head Master, ...	Mr R. Bonnard.	1—"	30—"
	" Mistress, ...	Mrs B. Annett.	1—"	30—"
	Assistant Mistress, ...	" D. Oliver.	1—"	30—"
	Infant School Mistress, ...	Miss A. Sweetman.	1—"	30—"
	Female [REDACTED], ...	Mrs M. Stephens.	1—"	30—"
	Allowance to Teachers and Monitors, ...		1—"	30—"

Total Pay of Educational Staff, Girls School, carried to General State, Item No.

Rate	Amount	REMARKS.	Balance
800	800		
550		Salary drawn direct from Divisional	
150	150		
100	100		
30	30		
40	40		
15	15		
Rupees,	1135		
300	300		
200	200		
140	140	Vacant	120
60	60		
30	30		
50	50		
Rupees,	780		
200	200		
100	100		
70	70		
60	60		
30	20		
30	30		
Rupees,	480		130

No.	Nature of appointment.	Period for which payment has been made.	
		Fr From	To
IV.—MISCELLANEOUS STAFF. Boy's School.			
	Serjeant 1st Division,	<i>Dec 1 1891</i>	<i>10 April 1892</i>
	... .. 2nd ditto,	<i>" 1891</i>	<i>" 30 "</i>
	... .. 3rd ditto,	<i>" 1891</i>	<i>" 30 "</i>
	Band Instructor,	<i>" 1891</i>	<i>" 30 "</i>
	Telegraph Instructor,	<i>" 1891</i>	<i>" 30 "</i>
	Hospital Serjeant,	<i>" 1891</i>	<i>" 30 "</i>
	European Nurse,	<i>" 1891</i>	<i>" 30 "</i>
	Gardener,	<i>" 1891</i>	<i>" 30 "</i>
	Instructor of Printing,	<i>" 1891</i>	<i>" 30 "</i>
	Boy Assistant,	<i>" 1891</i>	<i>" 30 "</i>
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No.			
V.—MISCELLANEOUS STAFF. Girls School.			
	Matron 1st Division,	<i>" 1891</i>	<i>" 30 "</i>
	Ditto 2nd ditto,	<i>" 1891</i>	<i>" 30 "</i>
	Ditto 3rd ditto,	<i>" 1891</i>	<i>" 30 "</i>
	Hospital Matron,	<i>" 1891</i>	<i>" 20 "</i>
	Girl Assistants,	<i>" 1891</i>	<i>" 20 "</i>
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No.			
VI.—WORKSHOP ESTABLISHMENT			
	Head Compositor,	<i>" 1891</i>	<i>" 30 "</i>
	Assistant ditto,	<i>" 1891</i>	<i>" 30 "</i>
	Distributor,	<i>" 1891</i>	<i>" 30 "</i>
	Bookbinder,	<i>" 1891</i>	<i>" 30 "</i>
	Pressman,	<i>" 1891</i>	<i>" 30 "</i>
	Inkman,	<i>" 1891</i>	<i>" 30 "</i>
Carried forward			

Rate	Amount	MARKS.	
85	85	.	<i>Vacant.</i>
70	70	.	
60	60	.	
85	85	.	
117	60	.	
60	60	.	
25	25	.	
70	12	.	
30	30	.	
pees,	367	.	
80	80	.	
60	60	.	
60	60	.	
60	60	.	
30	30	.	
pees,	290	.	
0	30	.	<i>Vacant</i>
12		.	
8		.	
14	14	.	
9	9	.	
7	7	.	
pees,	60	.	

130

130

Vacant.

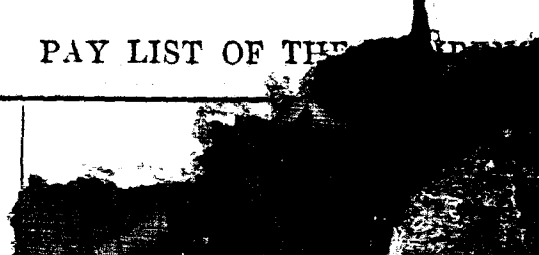
Vacant.

Vacant.

Vacant

Vacant.

130

No.	Nature of appointment.		Period for which payment has been made. Fr From To
VI.—WORKSHOP ESTABLISHMENT (Continued.)			
/	Head Mason,	<i>at forward,</i> <i>Narain Singh</i>	<i>1st April 1884</i>
3	Masons,	<i>Mooval</i>	<i>1 " 30 "</i>
		<i>Govind</i>	<i>1 " 30 "</i>
		<i>Deenid</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Wangul</i>	<i>1 " 30 "</i>
/	Head Carpenter,	<i>Chand</i>	<i>1 " 30 "</i>
3	Carpenters,	<i>Chand</i>	<i>1 " 30 "</i>
		<i>Deenid</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
/	Head Blacksmith,	<i>Chand</i>	<i>1 " 30 "</i>
2	Blacksmiths,	<i>Chand</i>	<i>1 " 30 "</i>
2	Mate Coolies,	<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
/	Coolies,	<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>
		<i>Chand</i>	<i>1 " 30 "</i>

Total Pay of Workshop Establishment carried to General State, Item No

Date				REMARKS.	<i>Saving</i>
	60	.	.		130
12	12	.	.		
7	7	.	.		
7	7	.	.		
7	7	.	.		
7	7	.	.		
7	2	.	.	<i>Boy on Progressive pay.</i>	5
12	12	.	.		
7	7	.	.		
7	7	.	.		
7	7	.	.		
7	7	.	.		
7	7	.	.	<i>vacant.</i>	7
12	12	.	.		
7½	7	2	.	<i>vacant.</i>	7
7½					
6	6	.	.		
6	6	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
5	5	.	.		
	263		8		

No.	Nature of appointment.	Period for which payment has been made.	From
VI.—HOUSE AND HOSPITAL SERVANTS.			
/	Head Tailor	10/10/10	20 "
/	Head Cooks,	10/10/10	20 "
//	Assistant Cooks,	10/10/10	30 "
//	Cooks,	10/10/10	30 "
/	Chuprassie,	10/10/10	30 "
/	Ditto,	10/10/10	30 "
/	Ditto,	10/10/10	30 "
/	Mate Chowikdar,	10/10/10	30 "
/	Chowkidars,	10/10/10	30 "
3	Bearers,	10/10/10	30 "

Carried forward

Rate	Amount	REMARKS.	Closing
12	10	.	157
10	10	.	
10	10	.	
7	7	.	
7	7	.	
7	7	.	
7	7	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
15	15	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
6	6	.	
6	6	.	
6	6	.	
pees,			

Mr. ...

Closing

157

171

No.	Nature of appointment.	Period for which payment has been made.	
		From	To
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)		Forward, Rs	
3	Gardener, ...	Siddi ...	10 April 35
	/ Jemadar Mehter, ...	... ..	30
23	Mehters, ...	... ..	50
		... ..	50
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
		... ..	20
... ..	20		
1	Ayah, ...	... ..	...
6	Mehtranies, ...	... ..	...
	
	
	
	
1	Ditto for Hospital, ...	... ..	...

Carried forward

No.	Nature of appointment.	Period for which payment has been made.	
		From	To
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)			
Total forward, Rs			
3	Mate Coolies,	Mohid	1 April 30 April
		Chud	1 " 30 "
		Govind	1 " 30 "
3	Coolies,	Bali Ram	1 " 30 "
		Habu	1 " 30 "
		Shiv	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
/	Mochie,	Begond	1 " 30 "
/	Head Syce,	Lachai	1 " 30 "
3	Syces,	Begond	1 " 30 "
		Begond	1 " 30 "
		Pine	1 " 30 "
/	Head Bhistie,	Govind	1 " 30 "
9	Bhisties,	Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
		Govind	1 " 30 "
Total Pay of House and Hospital Servants carried to General State, Item No.			

Rate pensem	Amc	REMARKS.
	372	
6	6	
6	6	
6	6	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
5	5	
8	8	
6	6	
5	5	
5	5	
5	5	
7	7	
6	6	
6	6	
6	6	
6	6	
6	6	
6	6	
Rupees,		

SPECIFICATION OF CHARGE VOUCHERS TRANSFERRED TO THE GENERAL STATE.									
Description of charge.	No. of Voucher.	Amount of Voucher.		No. of Item in General State.					REMARKS.
VIII.—PROVISIONS AND DIETS.	1	3							
	15	3							
	2	294	11 3						
	3	6							
	11	17	2	626	6	10			
	5	948	12 6						
	6	12							
	6	206	1						
	7	6							
	8	12	11 4						
	6	11		82	11	3	1209	2	1
IX.—PURCHASE AND REPAIR OF BEDDING.									
X.—PURCHASE AND REPAIR OF CLOTHING.	10	213	14 6						
	11	112		355	14	6			
	12	1582	7						
	13	1211		66	2	2022	6	6	

SPECIFICATION OF CHARGES WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	A	B	C	D	E	F	G	H	I	No. of Item in General State.	REMARKS.
1—WASHING.	14	178	2	.	422							
	15	174	12	6	224	12	6	452	14	6		
By Sh. A. 4 May 81	105	100	.	.								
—PURCHASE PAIR OF FUR- NITURE.	16	18	8	.	9	12	.					
					2	12	.	18	8	.		
—PURCHASE PAIR OF UTEN- SILS.	17	53	12	.								
	18	36	2	3	91	11	2					
	19	51	10	.								
	20	36	.	.	86	10	1	177	14	3		
—FUEL AND LIGHT.	21	1111	1	11	325	.	11					
	22	177	2	.	203	9	.	618	9	14		
—SCHOOL FEE AND STA- TIONERY.	23	8	1	11								
	24	21	6	.								
	25	13	.	.								
	26	15	.	.	91	1	9					
	27	1	15	6								
	28	2	11	.								
	29	86	.	.								
	30	8	12	.	25	5	.	55	6	10		

SPECIFICATION OF CHARGE VOUCHERS TRADING				AND GENERAL STATE.			
Description of charge.	No. of Voucher.	Amount of Voucher.	No. of Item in General State.	REMARKS.			
XVI.—SUPPLY OF WATER.	31	76					
	32	210					
	33	14	2	301	6		
	34	68					
	35	78		295	6	596	1
	36	1					
	37	1					
XVII.—MISCELLANEOUS SUPPLIES.	38	1					
	39	8	14				
	40	9	13	9			
	41	101	8				
	42	11	6	6	821	1	1
	43	56	12				
	44	14					
	45	12	14	12			
	46	113	13	6			
	47	125	7	14			
	48	7	6				
Object of 9 May 81.	49	7	14	802	8	1023	9
	150						
XVIII.—SPECIAL OBJECT FUND.							

AMOUNT RECEIVED FROM THE LAWRENCE MILITARY ASYLUM 1882.

Corps or Regiment which the Father belongs.	Name of Children.	Rank.	Period for which the amount has been credited.	Amount.	REMARKS.
1st Medl. Dept	3 Holmes.	Asst Apothecary	Johns. 19 th 81	57.	
Artillery Dept	1 White	Sub Lt	White. . . do	27.	
" "	2 Hunt	" "	Hunt. . . do	45.	
Infantry Dept	3 Reynolds	Sergt	Reynolds do	15.	
Artillery Dept	1 Shuhan	Sub Lt	Shuhan do	36.	
Infantry Dept	2 Russell	" "	Russell 1 st Feb 81 31 March 81	12.	
Artillery Dept	2 Kelly	" "	Kelly 1 st Oct 81 31 Dec 81	126.	
Infantry Dept	1 Bayant	Sergt	Bayant 2 nd Feb 81 27 Aug 81	7.	
Amount carried to Item B. General State, Rupees,					

Description.	Remarks.
<i>Balance of the ...</i>	
<i>Municipal ...</i>	
<i>... ..</i>	<i>...</i>
Amount carried to Item C. General State Rupees,	

Part	Numbers.		Remarks.
	Boys	Girls	
BOYS.			
wards No. on Roll on 1st <u>April</u> 188 <u>1</u> ...			
Do. ,, admitted during the month,	<u>2</u>		
wards No. on Roll on 1st <u>April</u> 188 <u>1</u> ...		<u>144</u>	
Do. ,, admitted during the month,			
wards No. who died during the month,			
Do. ,, who left during the month,			
wards No. who died during the month			
Do. ,, who left during the month			
	<u>911</u>	<u>144</u>	
Number on the Roll on <u>April 30</u> 188 <u>1</u> .	<u>238</u>		
GIRLS.			
wards No. on Roll on 1st <u>April</u> 188 <u>1</u> ...	<u>75</u>		
Do. ,, admitted during the month,	<u>1</u>		
wards No. on Roll on 1st <u>April</u> 188 <u>1</u> ...		<u>91</u>	
Do. ,, admitted during the month,			
wards No who died during the month,			
Do. ,, who left during the month,			
wards No. who died during the month,			
Do. ,, who left during the month,			
	<u>76</u>	<u>91</u>	
Number on the Roll on <u>30 April</u> 188 <u>1</u> .	<u>167</u>		
			Average Number of Infant Boys in Girls Department. <u>17.5</u>

FORM No. 6.

AMOUNTS RECEIVED FROM THE PAY MASTER

Shahabad 188 *1*.

No. of L. M. A. receipt.	Amount.
<i>1</i> — <i>3</i> <i>81</i>	<i>3000</i>
<i>2</i> — <i>27</i> <i>12 April 81</i>	<i>6000</i>
<i>Total</i>	

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name	Month.	Amount.
<i>Incassment Service Family Pension Fund</i>	<i>Mr. C. Oliver Asst Master</i>	<i>May</i>	<i>28 7</i>

ADMISS

April

1881.

FORM No: 7.

Date.	Name.	Rank and Corps. of Father.	Remarks.
11 th	Samuel McAdams	L.O.S. Windmill	deceased
9 th	Sarah McAdams	"	"
	Francis Payne	"	"

FORM No. 8.

REMOVALS DURING THE MONTH

1988 /

Date.	Name.	No.	Remarks.

DR.

SPECIAL OBJECT FUND ACCOUNT.

CR.

MONTH OF April 1887.

Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Balance in hand of Govt On 1st April 1881	1936	6	2	To Govt. Cricket Balls . . .	30		
Sum received being the balance of the Muzumdar Memorial Portrait Sub Description Fund	446	12					
	2083	2	2	Balance in hand of Govt on 30th April 1887	2083	2	2

Sanawar,

188

L. M. A. Clerk,
L. M. A.

Principal,
L. M. A.

Articles.	Boys.				Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	
Loaves of 1 lb.) <i>daily from 72</i>							
Beef, ...			2810			6045	
Mutton, ...	93		723			1680	
Suet, <i>local purchased</i>	81		66			1447	
Tea, <i>from ...</i>	24 ^{1/2}		27			51 ^{1/2}	
Sugar) <i>S. 67. 1/2</i>	423 ^{1/2}		368 ^{10/16}			822 ^{2/16}	
Milk, ...		2599	8	2186	8	4726	
Butter, ...		67	15	65	14	133	
Coffee, ...		12		11	8	23	
Flour, ...		109	8	92	8	202	
Soojie, ...		142	8	133	14	276	
Rice, ...		153	12	113	14	267	
Ghee, ...		42	1	42	4	84	
Salt, ...		59	6	54	4	113	
Dhall, ...		47		116		93	
Potatoes, ...		1018	8	931	12	1950	
Peas, ...		76		69	2	145	
Barley, ...		3	8	4		7	
Onions, ...		119		177		356	
Raisins, ...		48	6	111	6	89	
Almonds, ...		4	8	4	8	15	
Ginger, ...	3		3			6	
Mustard, ...	3		3			6	
Vinegar, ...	3		3			6	
Pepper, ...		3	2	3	2	6	
Spice, ...		1	4	1	4	2	
Curry stuff, ...		13	12	13	12	27	
Arrowroot, ...							
Cornflour, ...							
Sago, ...				2	8	2	
Biscuits, ...							
Chickens, ...	31		30			61	
Eggs, ...	48		50			138	
Salt peter, ...							
Salt, ...							
Limes, ...	1100					1400	
Treacle, ...							
Vegetables, ...		299		263		562	
Port, ...							
Sherry, ...							
Brandy, ...							
Ale, <i>Pints</i>			36			36	
Porter, ...							
Sodawater, ...			24			24	
Lemonade, ...							
Limejuice, ...							

Average number of Boys during the month 93
 Ditto of Girls & Infant Boys ditto 10
 Total average No. of Boys & Girls during the month, ..

Description of Char	Pupils School.						Remarks.
	Boys			Girls			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	567	8	"	567	8	"	
2. Educational Staff, Boys School,	790	"	"				
3. Ditto Girls School,				480	"	"	
4. Miscellaneous Staff, Boys School,	367	"	"				
5. Ditto Girls School,				290	"	"	
6. Workshop Establishment, ...	131	12	"	131	12	"	
7. House and Hospital Servants, ...	272	8	"	272	8	"	
8. Provisions and Diets,	626	6	10	582	11	3	
9. Purchase and Repair of Bedding,							
10. Ditto ditto Clothing,	255	11	6	1766	8	"	
11. Cost of Washing,	228	2	"	224	12	6	
12. Purchase & Repair of Furniture,	9	12	"	8	12	"	
13. Ditto Utensils,	51	11	2	86	10	1	
14. Fuel and Light,	325	"	4	293	9	"	
15. School Books, and Stationery, ...	21	1	9	75	5	1	
16. Supply of Water,	301	"	6	295	"	6	
17. Miscellaneous Supplies,	50	"	1	50	"	"	
Total cost of each School,	4858	7	2	5877	8	5	
Average No. of Pupils during } the month,	Boys			Girls.			
	213			184			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	22	8	"	32	"	"	

No. of Form.	No. of Item.	Receipt	For use in the Pay Examiner's Branch.			
			Amount objected to.		Remarks	
	A.	To Amount received from Pay Master <i>N.P.</i> Circle, <i>9000</i>				
	B.	„ Amount of Fees received from Parents,	<i>357</i>	<i>6</i>		
	C.	„ Amount of Miscellaneous Receipts,				
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,				
	E.	„ Amount received on account of Family Pension Fund as per Form No. _____ accompanying.	<i>28</i>	<i>9</i>		
	G.	<i>Obj. Statement No 105</i>				
		<i>12/11 * 5/18 * 10/1 * 3/12</i>	<i>10</i>	<i>6</i>	<i>119396</i>	<i>5 4</i>
		<i>Special Object-Fund</i>	<i>146</i>	<i>12</i>	<i>146</i>	<i>12</i>
		Total Receipts Rupees, ...	<i>9343</i>	<i>14</i>		
		To Balance (if any) due from the Principal on last month's account,	<i>174</i>	<i>11</i>	<i>10</i>	
		„ Balance (if any) due to the Principal on this Pay List,	<i>1054</i>	<i>2</i>	<i>5</i>	
		Total Rupees,	<i>10771</i>	<i>15</i>	<i>7</i>	

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 .

N. of Item.						For use in the Pay Examiners Branch.	
						Amount objected to.	Remarks.
1	By Pay of General Staff,	1135	"	"			
2	" Pay of Educational Staff, Boys' School,	780	"	"			
3	" Pay of Educational Staff, Girls' School,	480	"	"			
4	" Pay of Miscellaneous Staff, Boys' School,	367	"	"			
5	" Pay of Miscellaneous Staff Girls' School,	290	"	"			
6	" Pay of Workshop Establishment,	263	8	"			
7	" Pay of House & Hospital Servants,	545	"	"			
					3860	8	"
8	" Cost of Provisions and Diets, ...	1209	2	1			
9	" Purchase & Repair of Bedding, ...						
10	" Purchase and Repair of Clothing,	2022	6	6			
11	" Cost of Washing,	452	14	6			
12	" Purchase and Repair of Furniture,	18	8	"			
13	" Purchase & Repair of Utensils, ...	177	14	3			
14	" Fuel and Light,	618	9	4			
15	" Cost of School Books and Stationery,	156	6	10			
16	" Cost of Supplying Water,	596	1	"			
17	" Cost of Miscellaneous Supplies, ...	1623	9	1	1875	7	7
18	" Special Object Fund Bills, ...	36	"	"	36	"	"
Total Disbursements Rs. ...					10778	15	7
By Balance (if any) due to the Principal on last month's account,							
" Balance (if any) due from the Principal on this Pay List,							
Total Rupees,					10778	15	7

Examiners Office

Credit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Approved _____

Pay Examiner.

I Rev. J. Cole declare that the foregoing Pay List of the Lawrence Military Asylum for the month of April 1881 contains charges of pay for such individuals [redacted] and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees ten thousand seven hundred & seventy one Annas fifteen & pie seven have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees seven thousand five hundred & forty three Annas one & pie four

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item C.

8405

Dated at Sanawar, }
 _____ 1881 }

Principal & Secy. of the L. M. Asylum
 Sanawar.

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF May 1888.

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Name	Period for which payment has been made.	
			From	To
I.—GENERAL STAFF.				
/	Principal and Chaplain, ...	Rev. J. Cole	1 May	31 May
/	Medical Officer, ...	Surgeon W. A. Hooper	11 April	31 "
/	Clerk, ...	W. J. Read	1 May	31 "
/	Steward and Store-keeper, ...	G. Watson	1 "	31 "
/	Organist, ...	G. Hart	1 "	31 "
/	Hospital Assistant, ...	Bahadur Shah	1 "	31 "
/	Boy in Offices ...		1 "	31 "
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ...	Mr. H. Mellow	1 "	31 "
/	Assistant Master, ...	G. Hart	1 "	31 "
/	Ditto ditto, ...	C. Oliver	1 "	31 "
/	Ditto ditto, ...			
/	Munshie, ...	Sant Lal	1 "	31 "
/	Ditto, ...	Sulthi Ram	1 "	31 "
/	Allowance to Pupil Teachers and Monitors, ...		1 "	31 "
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	Mr. R. Bonnard	1 "	31 "
/	„ Mistress, ...	Mrs. B. Annett	1 "	31 "
/	Assistant Mistress, ...	C. Oliver	1 "	31 "
/	Infant School Mistress, ...	Miss M. Secretan	1 "	31 "
/	Female Cook, ...	Mrs. M. Stephens	1 "	31 "
/	Allowance to Pupil Teachers and Monitors, ...		1 "	31 "
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Date per mensem	Amount.	REMARKS.	
200	800	.	.
250	916	10	8
150	150	.	.
100	100	.	.
30	30	.	.
40	40	.	.
15	15	.	.
Rapees,	2051	10	8
300	300	.	.
200	200	.	.
140	140	.	.
20	.	.	.
60	60	.	.
30	30	.	.
50	50	.	.
Rapees,	780	.	.
200	200	.	.
100	100	.	.
50	70	.	.
20	60	.	.
50	20	.	.
50	30	.	.
	480	.	.

No.	Nature of appointment.	Name	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. Boy's School.				
	Serjeant 1st Division,	Serjt. J. Powell	1 May	31 May
	Ditto 2nd ditto,	" J. Stone	1 "	31 "
	Ditto 3rd ditto,	"		
	Band Instructor,	" G. Wright	1 "	31 "
	Telegraph Instructor,	"		
	Hospital Serjeant,	" G. Carruthers	1 "	31 "
	European Nurse,	Mrs M. Carruthers	1 "	31 "
	Gardener,	"		
	Instructor of Printing,	Serjt. J. Powell	1 "	31 "
	Boy Assistant,	"	1 "	31 "

Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4.

V.—MISCELLANEOUS STAFF. Girls School.				
	Matron 1st Division,	Mrs M. Stephens	1 "	31 "
	Ditto 2nd ditto,	" M. Sawborth	1 "	31 "
	Ditto 3rd ditto,	" C. Cooper	1 "	31 "
	Hospital Matron,	Miss Scanlon	1 "	31 "
	Girl Assistants,	"	1 "	31 "

Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5.

VI.—WORKSHOP ESTABLISHMENT				
	Head Compositor,	Rattan Singh	1 "	31 "
	Assistant ditto,	"		
	Distributor,	"		
	Bookbinder,	Chandras Singh	1 "	1 "
	Pressman,	Rattan	1 "	1 "
	Inkman,	Diloo	1 "	1 "

Carried forward

Rate mensem	Amount.		MARKS.	
85	85			
70	70			
60				Vacant
85	85			
113				Vacant
60	60			
25	25			Vacant
70				
	12			
30	30			
Rupees,	367			
80	80			
60	60			
60	60			
60	60			
30	30			
Rupees,	290			
30	30			
12				Vacant
8				Vacant
14	14			
4	4			
7	7			
Rupees,	60			

8

No.	Nature of appointment.	Period for which payment has been made.	
		From	To
	VI.—WORKSHOP ESTABLISHMENT (Continued.)		
	Brought forward,		
✓	Head Mason,	1 May	30 May
	Masons,	George	1 " 31 "
		Howa	1 " 31 "
		Bohane	1 " 31 "
		John Singh	1 " 31 "
✓	Head Carpenter,	1 " 31 "	
	Carpenters,	David	1 " 31 "
		Ben	1 " 31 "
		Ben	1 " 31 "
		Ramon	1 " 31 "
✓	Head Blacksmith,	1 " 31 "	
✓	Blacksmiths,	Robert	1 " 31 "
		...	1 " 31 "
✓	Mate Coolies,	Y. K. ...	1 " 31 "
		B. ...	1 " 31 "
	Coolies,	Rouf	1 " 31 "
		Tiddan	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "
		...	1 " 31 "

Total Pay of Workshop Establishment carried to General State, Item No. 6.

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
/	Head Tailor,	Yooloy	1 May	31 May
/	Head Cooks,	Julsi	1 "	31 "
		Behari	1 "	31 "
		Rajcomar	1 "	31 "
/	Assistant Cooks,	Sijadur	1 "	31 "
		Duckhwar	1 "	31 "
		Rammah	1 "	31 "
		Kali Churn	1 "	31 "
/	Cooks,	Nowjadur	1 "	31 "
		Ramliagan	1 "	31 "
		Muzee	1 "	31 "
		Rasool	1 "	31 "
		Betaha	1 "	31 "
		Summan	1 "	31 "
		Munawab	1 "	31 "
		Sidhina	1 "	31 "
/	Chuprassie,	Yakho	1 "	31 "
/	Ditto,	Suehoo	1 "	31 "
/	Ditto,	Margoo	1 "	31 "
/	Mate Chowikdar,	Mitna	1 "	31 "
/	Chowkidars,	Panchhoo	1 "	31 "
		Ratten	1 "	31 "
		Sielhoo	1 "	31 "
		Pipa	1 "	31 "
		Wharna	1 "	31 "
/	Bearers,	Selha	1 "	31 "
		Sahai	1 "	31 "
		Mulla	1 "	31 "
		Ullur	1 "	31 "

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
5	Gardeners,	Sidhoo	1 May	31 May
		Mintaram	1 "	31 "
		Peroo	1 "	31 "
1	Jemadar Mehter,	Chura	1 "	31 "
		Nalio	1 "	31 "
		Ganta	1 "	31 "
		Narwa	1 "	31 "
		Sarwa	1 "	31 "
		Cooshia	1 "	31 "
		Sahir	1 "	31 "
		Jungly	1 "	31 "
		Subhani	1 "	31 "
		Jouru	1 "	31 "
		Jowar	1 "	31 "
		Rusli	1 "	31 "
		Summan	1 "	31 "
23	Mehters,	Nadr	1 "	31 "
		Burwa	1 "	31 "
		Sadli	1 "	31 "
		Chatoo	1 "	31 "
		Rakha	1 "	31 "
		Mobah	1 "	31 "
		Gumro	1 "	31 "
		Chutoo	1 "	31 "
		Pehala	1 "	31 "
		Summan	1 "	31 "
		Selha	1 "	31 "
1	Ayah,	Korrah	1 "	31 "
		Ludoo	1 "	31 "
		Sodga	1 "	31 "
1	Mehtranies,	Chigga	1 "	31 "
		Sodga	1 "	31 "
		Soni	1 "	31 "
		Shutle	1 "	31 "
1	Ditto for Hospital,	Shutle	1 "	31 "

Carried forward,

Amount.	REMARKS.
373 19 6	<i>Returned from bank</i>
6 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	
5 0 0	

188

4/8

4/8

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.								
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	311	12	11				
	2	15	.	.				
	3	6	.	.				
	4	3	8	.				
	5	7	5	4				
	6	304	3	9	650	13	5	
	7	284	15	2				
	8	11	13	.				
	9	111	.	.				
	10	3	8	.				
	11	20	6	8				
	12	244	1	9	598	12	7	1249 10.
IX.—PURCHASE AND REPAIR OF BEDDING.	13	175	.	.	175	.	.	
	14	175	.	.	175	.	.	350.
X.—PURCHASE AND REPAIR OF CLOTHING.	15	215	11	6				
	16	75	.	.				
	17	46	12	.				
	18	42	.	.	379	7	6	
	19	612	8	.				
	20	187	.	.	799	8	.	1178 13 6

INDICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of Charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.			No. of Item in General State.	REMARKS.
WASHING.	21	177	13 1/2	177	13 1/2					
	22	175	9	175	9	353	6	4		
PURCHASE OF FURNITURE.	23	8		4	9					
				3	7	8				
PURCHASE OF UTENSILS.	24	51	14							
	25	10	3 9	99	4 3					
	26	128	6	94	3 1/2	193	7	9		
FUEL AND LIGHT.	27	154	11 8	331	8					
	28	161	2	285	2	616	2	8		
SCHOOL PAPERS AND STATIONERY.	29	57	10 6							
	30	1								
	31		2 3							
	32	8		192						
	33	27								
	34	9	15 4	135	2	347	10	1		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	35	210	.				
	36	69	.	271	4		
	37	252	6	260	2	531	6
	38	8	1	9			
	39	4	7				
XVII.—MISCELLANEOUS SUPPLIES.	40	27	4				
	41	72	4				
	42	3	12				
	43	45	10	6	355	9	
	44	250	.				
	45	4	.				
	46	1	6				
	47	5	15	4			
	48	38	8				
	48a	8	12				
	49	9	13				
	50	13	3	2			
	51	7	2				
52	176	7	3	32			
XVIII.—SPECIAL OBJECT FUND.							

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF May 1880.

No or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been cred- ited.	Amount.	REMARKS.
<i>Prison Estab.</i>	<i>3 Binges</i>	<i>Band Master Bingle</i>	<i>Apr 81</i>	<i>81</i>	
<i>Unattached</i>	<i>2 Forbes</i>	<i>Serj Forbes</i>	<i>1 Jan 81 11 March 81</i>	<i>136</i>	<i>3 Removd</i>
<i>do</i>	<i>2 Fishers</i>	<i>" Fisher</i>	<i>14 Dec 80 31 Mar 81</i>	<i>3 36</i>	<i>2 Removd 12 81</i>
Amount carried to Item B, General State, Rupees,					

Description.	Amount.	Remarks.
<p style="text-align: center;">Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
wards No. on Roll on 1st <u>May</u> 188 <u>8</u> ...	<u>94</u>	—	
Do. „ admitted during the month,			
wards No. on Roll on 1st <u>May</u> 188 <u>8</u> ...	—	<u>144</u>	
Do. „ admitted during the month,		<u>3</u>	
wards No. who died during the month,			
Do. „ who left during the month,			
wards No. who died during the month,			
Do. „ who left during the month,		<u>2</u>	
	<u>94</u>	<u>145</u>	
Number on the Roll on <u>31st May</u> 188 <u>8</u> .		<u>239</u>	
GIRLS.			
wards No. on Roll on 1st <u>May</u> 188 <u>8</u> ...	<u>76</u>	—	
Do. „ admitted during the month,			
wards No. on Roll on 1st <u>May</u> 188 <u>8</u> ...	—	<u>91</u>	
Do. „ admitted during the month,		<u>4</u>	
wards No who died during the month,			
Do. „ who left during the month,			
wards No. who died during the month,			
Do. „ who left during the month,			
	<u>76</u>	<u>95</u>	
Number on the Roll on <u>31st May</u> 188 <u>8</u> .		<u>171</u>	

Average Number of Infant Boys in Girls Department.

No. of L. M. A. receipt.	Date.	Amount.		
58	3 rd May 1881	1400	.	.
69	13 th May 1881	2000	.	.
91	26 th May 1881	3000	.	.
		9000	.	.

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.		
Unaccounted Service Fund Pension Fund	Mr. C. Oliver Asst. Master	June	28	.	.

Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
<i>William Huber</i>	<i>L.M.A.</i>	<i>Kasauli</i>	<i>Act. Bomb. R.A.</i>	
<i>Patrick Sexton</i>	"	"	<i>Plt 3rd</i>	
<i>Jesse Hall</i>	"	<i>Subathu</i>	<i>Deceased</i>	
<i>Ermy Hall</i>	"	<i>Subathu</i>	<i>Deceased</i>	
<i>Albert Cole</i>	"	<i>Allahabad</i>	<i>Serjt 2/2nd</i>	
<i>W. Holmes Parsons</i>	"	<i>Singapore</i>	<i>Deceased</i>	
<i>Leah Jackson</i>	"	"	"	

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
<i>17</i>	<i>James D. Laddidge William Cutler</i>	<i>L. M. A.</i>	<i>Absence without leave.</i>	

MONTH OF May 1881.

Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Balance in hands of Govt on 1st May 1880				By Voucher No 1 Books for pages for Gannick's 2031			
				Voucher No 2. Carriage of above			
				Balance in hands of Govt on 31st May 1880			
	9	04	2		9	04	2

Sanawar
[Signature] 188 1.

[Signature] Clerk,
E. M. A.

[Signature] Principal,
L. M. A.

FORM No. 9.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	7589	"	"	6240	"	"	13829	"	"
Beef,	3570	"	"	2997	"	"	6567	"	"
Mutton,	853	"	"	6395	"	"	14242	"	"
Suet,	80	"	"	63	"	"	143	"	"
Tea,	26 ⁴ / ₁₆	"	"	27 ¹¹ / ₁₆	"	"	85 ¹⁵ / ₁₆	"	"
Sugar,	45 ¹⁰ / ₁₆	"	"	431 ⁴ / ₁₆	"	"	891 ¹⁴ / ₁₆	"	"
Milk,	"	2666	"	"	2199	"	"	4865	"
Butter,	"	71	13	"	70	12	"	142	9
Coffee,	"	14	"	"	13	"	"	27	"
Flour,	"	124	14	"	104	2	"	228	6
Soojie,	"	176	12	"	157	"	"	333	12
Rice,	"	490	10	"	450	"	"	940	10
Ghee,	"	45	1	"	45	7	"	90	8
Salt,	"	60	2	"	52	14	"	113	6
Dhall,	"	30	14	"	32	12	"	63	"
Potatoes,	"	990	12	"	886	8	"	1877	4
Peas,	"	98	8	"	88	12	"	187	14
Barley,	"	5	8	"	5	"	"	10	8
Onions,	"	174	2	"	174	8	"	349	"
Raisins,	"	61	12	"	50	1	"	111	13
Almonds,	"	"	"	"	"	"	"	"	"
Ginger,	"	7	2	"	7	2	"	15	"
Mustard,	1	"	"	1	"	"	2	"	"
Vinegar,	3	"	"	3	"	"	6	"	"
Pepper,	"	3	6	"	3	6	"	6	12
Spice,	"	1	14	"	1	14	"	2	28
Curry stuff,	"	111	6	"	111	14	"	29	14
Arrowroot,	"	"	"	"	"	"	"	"	"
Cornflour,	"	"	"	"	"	"	"	"	"
Sago,	"	"	"	"	1	"	"	1	"
Biscuits,	"	"	"	"	"	"	"	"	"
Chickens,	13	"	"	37	"	"	44	"	"
Eggs,	20	"	"	112	"	"	132	"	"
Salt peter, } Salt, } for Pickling Limes, } Treacle, }	290	"	"	"	"	"	290	"	"
Vegetables,	"	316	"	"	281	"	"	597	"
Port,	"	"	"	"	"	"	"	"	"
Sherry,	"	"	"	"	"	"	"	"	"
Brandy,	"	"	"	"	"	"	"	"	"
Ale,	12 Pints	"	"	24 Pts	"	"	36 Pts	"	"
Porter,	"	"	"	"	"	"	"	"	"
Sodawater,	"	"	"	24 Bot	"	"	24 Bot	"	"
Lemonade,	"	"	"	"	"	"	"	"	"
Limejuice,	"	"	"	"	"	"	"	"	"

Average number of Boys during the month 245
 Ditto of Girls & Infant Boys ditto 185
 Total average No. of Boys & Girls during the month, .. 430

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
General Staff,	1025	13	4	1025	13	4	
Educational Staff, Boys School,	780	.	.				
Ditto Girls School,				480	.	.	
Miscellaneous Staff, Boys School,	367	.	.				
Ditto Girls School,				290	.	.	
Workshop Establishment, ...	128	4	.	128	4	.	
House and Hospital Servants, ...	270	10	6	270	10	6	
Provisions and Diets,	650	13	5	598	12	7	
Purchase and Repair of Bedding,	175	0	0	175	0	0	
Ditto ditto Clothing,	379	7	6	799	2	.	
Cost of Washing,	177	13	4	175	9	.	
Purchase & Repair of Furniture,	4	9	.	3	7	.	
Ditto Utensils,	99	4	5	94	3	4	
Fuel and Light,	331	.	8	285	2	.	
School Books, and Stationery, ...	192	11	1	155	2	.	
Supply of Water,	271	4	.	260	2	.	
Miscellaneous Supplies,	355	.	9	321	1	1	
Total cost of each School,	5208	12	0	5062	10	10	
Average No. of Pupils during } the month,	Boys			Girls.			
	215			185			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	24	3	7	27	5	9	

DR. GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to	Remarks.
	A.	To Amount received from Pay Master <u>N.P.</u> Circle, <u>9000</u>			
	B.	„ Amount of Fees received from Parents, <u>25</u> <u>9</u> <u>8</u>			
	C.	„ Amount of Miscellaneous Receipts,			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
	E.	„ Amount received on account of Family Pension Fund as per Form No. _____ accompanying. <u>22</u> <u>9</u>			
		Total Receipts Rupees, ... <u>9154</u> <u>2</u> <u>9</u>			
		To Balance (if any) due from the Principal on last month's account,			
		„ Balance (if any) due to the Principal on this Pay List,	<u>2576</u> <u>11</u> <u>6</u>		
		Total Rupees, <u>11530</u> <u>14</u> <u>3</u>			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 .

PLUM, SANAWAR, FOR THE MONTH OF May 1881.

CR.

N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
			Amount objected to.	Remarks.
1	By Pay of General Staff,	2051 10 8		
2	„ Pay of Educational Staff, Boys' School,	780 . . .		
3	„ Pay of Educational Staff, Girls' School,	1180 . . .		
4	„ Pay of Miscellaneous Staff, Boys' School,	367 . . .		
5	„ Pay of Miscellaneous Staff Girls' School,	290 . . .		
6	„ Pay of Workshop Establishment,	256 8 . .		
7	„ Pay of House & Hospital Servants,	541 5 . .		
		4766 7 8		
8	„ Cost of Provisions and Diets,	1249 10 . .		
9	„ Purchase & Repair of Bedding,	350 . . .		
10	„ Purchase and Repair of Clothing,	1178 13 6		
11	„ Cost of Washing,	353 6 4		
12	„ Purchase and Repair of Furniture,	8 . . .		
13	„ Purchase & Repair of Utensils,	193 7 2		
14	„ Fuel and Light,	616 2 8		
15	„ Cost of School Books and Stationery,	347 13 1		
16	„ Cost of Supplying Water,	531 6 . .		
17	„ Cost of Miscellaneous Supplies,	676 1 10		
		4504 15 2		
18	„ Special Object Fund Bills,	206 5 . .		
	Total Disbursements Rs.	10476 11 10		
	By Balance (if any) due to the Principal on last month's account,	1052 2 5		
	„ Balance (if any) due from the Principal on this Pay List,			
	Total Rupees,	11528 13 5		

Office

Pay Master with the Sum of Rupees

and the above Heads of Service

Approved

Pay Examiner.

I Sheo Dewa Lal do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of May 1888 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees ten thousand four hundred and seventy six Annas Eight, & pie ten. have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees nine thousand one hundred & fifty four Annas two, & pie three.

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item _____

E. & O. E.

Dated at Sanawar, }
 _____ 188 . }

Principal & Secy. of the L. M. Asylum
 Sanawar.

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF June 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
	Principal and Chaplain, ...	Rev. J. Cole	1 June	30 June
	Medical Officer, ...	Surgeon W. H. Kefer	1 "	30 "
	Clerk, ...	Mr. J. Read	1 "	30 "
	Steward and Store-keeper, ...	G. Watson	1 "	30 "
	Organist, ...	G. Hart	1 "	30 "
	Hospital Assistant, ...	Bahadur Shah	1 "	30 "
	Boy in Offices ...		1 "	30 "
Total Pay of General Staff, carried to General State, Item No.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
	Head Master, ...	Mr. H. Mellor	1 June	30 June
	Assistant Master, ...	G. Hart	1 "	30 "
	Ditto ditto, ...	C. Oliver	1 "	30 "
	Ditto ditto, ...		1 "	
	Munshie, ...	Pant Lal	1 "	30 "
	Ditto, ...	Subbhi Ram	1 "	30 "
	Allowance to Pupil Teachers } and Monitors, ... }		1 "	30 "
Total Pay of Educational Staff, Boys School, carried to General State, Item No.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
	Head Master, ...	Mr. R. Bonnard	1 June	30 June
	„ Mistress, ...	Mrs. B. Bennett	1 "	30 "
	Assistant Mistress, ...	E. Oliver	1 "	30 "
	Infant School Mistress, ...	Miss M. Sweetman	1 "	30 "
	Female Cook, ...	Mr. M. Stephens	1 "	30 "
	Allowance to Pupil Teachers } and Monitors, ... }		1 "	30 "
Total Pay of Educational Staff, Girls School, carried to General State, Item No.				

Amount.			REMARKS.
900	.	.	
350	.	.	
150	.	.	
100	.	.	
30	.	.	
40	.	.	
15	.	.	
1685	-	-	
300	.	.	
200	.	.	
140	.	.	
	.	.	<i>vacant</i>
60	.	.	
30	.	.	
50	.	.	
780	.	.	
250	.	.	
100	.	.	
70	.	.	
60	.	.	
20	.	.	
30	.	.	
480	.	.	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. Boy's School.				
	Serjeant 1st Division,	Serjt J. Powell.....	1 June	30 June
	Ditto 2nd ditto,	" J. Storer.....	1 "	30 "
	Ditto 3rd ditto,	"	"	"
	Band Instructor,	" G. Wright.....	1 "	30 "
	Telegraph Instructor,	"	"	"
	Hospital Serjeant,	" G. Carruthers.....	1 "	30 "
	European Nurse,	Mrs W. Carruthers.....	1 "	30 "
	Gardener,	"	"	"
	Instructor of Printing,	Serjt J. Powell.....	1 "	30 "
	Boy Assistant,	"	1 "	30 "
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
V.—MISCELLANEOUS STAFF. Girls School.				
	Matron 1st Division,	Mrs M. Stephens.....	1 June	30 June
	Ditto 2nd ditto,	" M. Newborth.....	1 "	30 "
	Ditto 3rd ditto,	" C. Cooper.....	1 "	30 "
	Hospital Matron,	Mrs M. Seaman.....	1 "	30 "
	Girl Assistants,	"	1 "	30 "
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5				
VI.—WORKSHOP ESTABLISHMENT				
	Head Compositor,	Rutton Singh.....	1 June	30 June
	Assistant ditto,	"	"	"
	Distributor,	"	"	"
	Bookbinder,	Chandam Singh.....	1 "	30 "
	Pressman,	"	1 "	30 "
	Inkman,	"	1 "	30 "
Carried forward				

Amount.	REMARKS.
85	
70	
85	Vacant
60	Vacant
2	Vacant
12	
3	
367	
80	
60	
60	
60	
30	
290	
30	Vacant
14	Vacant
9	
7	
60	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
	Head Mason,	Hawera Singh	1 June	30 June
	Masons,	Dominic	1 "	30 "
		Bawa	1 "	30 "
		Chittani	1 "	30 "
	
	Head Carpenter,	Raman Singh	1 "	30 "
	Carpenters, ... ..	...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
	Head Blacksmith, ... ..	...	1 "	30 "
	Blacksmiths, .. ..	...	1 "	30 "
	
	Mate Coolies,	Phalke...	1 "	30 "
		Bulbani	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
	Coolies, ... ..	...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "
		...	1 "	30 "

Total Pay of Workshop Establishment carried to General State, Item No. C

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
1	Head Tailor,	Yoolay	1 June	30 June
2	Head Cooks,	Yulsi	1 "	30 "
		Behari	1 "	30 "
	Assistant Cooks,	Rajcomar	1 "	30 "
		Sujadur	1 "	30 "
		Duckwari	1 "	30 "
		Kannath	1 "	30 "
	Cooks,	Kali Churn	1 "	30 "
		Rojadur	1 "	30 "
		Ramlagan	1 "	30 "
		Mugner	1 "	30 "
		Rajpal	1 "	30 "
		Betalia	1 "	30 "
		Sumner	1 "	30 "
		Mooneah	1 "	30 "
		Mannawah	1 "	30 "
		Polhoo	1 "	30 "
	Chuprassie,	Margoo	1 "	30 "
		Yalroo	1 "	30 "
		Suektoo	1 "	30 "
	Mate Chowikdar,	Mitha	1 "	30 "
	Chowkidars,	Silthoo	1 "	30 "
		Oepa	1 "	30 "
		Thana	1 "	30 "
		Sibha	1 "	30 "
		Sinto	1 "	30 "
		Ruttin	1 "	30 "
	Bearers,	Sansa	1 "	30 "
		M. D. D.	1 "	30 "

Carried forward

ent	Date ensem	Amount.		REMARKS.
	12	10	.	
	10	10	.	
	10	10	.	
	7	7	.	
	7	7	.	
	7	7	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	6	6	.	
	10-	10	.	
	5-	5	.	
	5-	5	.	
	5-	5	.	
	5-	5	.	
	5-	5	.	
	5-	5	.	
	6	6	.	
	6	6	.	
	6	6	.	
ard	Rupees,			

37

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)		Brought forward, Rs		
Gardeners,	}	Sidhou	1 June	30 June
		Mintrom	1 " "	30 " "
		Proo	1 " "	30 " "
Jemadar Mehter,	}	Chunna	1 " "	30 " "
		Mallen	1 " "	30 " "
		Gairba	1 " "	30 " "
		Hanna	1 " "	30 " "
		Subwa	1 " "	30 " "
		Goosha	1 " "	30 " "
		Sahar	1 " "	30 " "
		Jemshy	1 " "	30 " "
		Subhani	1 " "	30 " "
		Sauril	1 " "	30 " "
		Dawar	1 " "	30 " "
		Hushia	1 " "	30 " "
		Punnen	1 " "	30 " "
		Madu	1 " "	30 " "
		Subwa	1 " "	30 " "
Mehters,	}	Sardai	1 " "	30 " "
		Chota	1 " "	30 " "
		Rashta	1 " "	30 " "
		Sidda	1 " "	30 " "
		Mollah	1 " "	30 " "
		Burman	1 " "	30 " "
		Chota	1 " "	30 " "
		Chota	1 " "	30 " "
		Chota	1 " "	30 " "
		Chota	1 " "	30 " "
Ayah,	}	Koreah	1 " "	30 " "
Mehtranies,	}	Pastor	1 " "	30 " "
		George	1 " "	30 " "
		Chippo	1 " "	30 " "
		James	1 " "	30 " "
		John	1 " "	30 " "
Ditto for Hospital,	}	Chotto	1 " "	30 " "
		James	1 " "	30 " "
			Carried forward,	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
	Mate Coolies,	Moluk	June	30 June
		Bahii .....	.....	30
		Jirha .....	.....	30
		Chambo .....	.....	30
		Daby .....	.....	30
		Sukha .....	.....	30
		Bodi .....	.....	30
		Moti .....	.....	30
		Balli Ram .....	.....	30
		Buacorn .....	.....	30
	Coolies,	Balgobind .....	.....	30
		Pimen .....	.....	30
		Beraga .....	.....	30
		Jappan .....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
	Mochie,	Balgobind .....	.....	30
	Head Syce,	Louchai .....	.....	30
	Syces,	Bondhoo .....	.....	30
		Pillu .....	.....	30
		Balho .....	.....	30
	Head Bhistie,	Massivi .....	.....	30
	Bhisties,	Phumoo .....	.....	30
		Abneed .....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
		.....	.....	30
Total Pay of House and Hospital Servants carried to General State, Item No.				

KANAWAR FOR THE MONTH OF June 1887.

Form No. 1.

Rate per mensem	Amount.	REMARKS.	
6	6		
6	6		
6	6		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
8	8		
6	6		
5	5		
5	5		
5	5		
5	5		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
Rupees,	5		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.								
Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.	Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	312	58					
	2	16	14					
	3	10	8					
	4	2911	11					
	5	6	.					
	6	12	142	632	11	5		
	7	290	15	11				
	8	13	8	.				
	9	10	8	.				
	10	266	2	11				
	11	10	.	.				
	12	18	12	609	14	10	1262	10	3
IX.—PURCHASE AND REPAIR OF BEDDING.								
X.—PURCHASE AND REPAIR OF CLOTHING.	13	15	.					
	14	112	.					
	15	211	14					
	16	218	86	487	6	6		
	17	188	.	188			675	6	6

CLASSIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
I.—WASHING.	18	164 7	164 7			
	19	176 4	176 4	340 11		
II.—PURCHASE REPAIR OF FURNITURE.	20	2 8	2 8	2 8		
III.—PURCHASE REPAIR OF UTENSILS.	21	43 2				
	22	10 7 3 60				
	23	58 9	52 2 3	112 2 3		
IV.—FUEL AND LIGHT.	24	365	309			
	25	160 14	218 9	527		
XV.—SCHOOL BOOKS AND STATIONERY.	26	114 6				
	27	15				
	27a	24 12	122 2 4			
	28	118 8				
	29	14 11 4	97 3	219 5 4		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	30	251 13 3					
	31	640 . . .					
	32	71 5 14	624	1 7			
	33	216 10 .	555	5 11	1179	12 7	
XVII.—MISCELLANEOUS SUPPLIES.	34	5 1 7					
	35	12 8 .					
	36	2 8 .					
	37	48 14 .					
	38	9 5 9					
	39	6 8 .					
	40	1 . . .					
	41	35 8 .	250	8 .			
	42	3 . . .					
	43	14 . . .					
	44	114 7 6					
	45	204 2 2					
	46	9 . . .					
	47	6 . . .					
	48	9 . . .					
	49	9 5 .	250	4 .	480		
XVIII.—SPECIAL OBJECT FUND.	50	167 4 6			167	4 6	

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF June 1881.

Company or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been cred- ited.	Amount.	REMARKS.
Attached	3 Ledinghams	Sergeant	1 st Qu ^{ar} ter 1881	17	
Commissioned	3 Reynolds	do	2 nd Qu ^{ar} ter 81	15	
4 th Regt	3 O'neally	do	do	15	
Railway	2 Pincus	Pensioner	do	63	
2 nd Hussars	2 Cyles	Garrison Major	do 1 st Qu ^{ar} ter	30	
40 th Regt	1 O'Brien	Sergeant	2 nd Qu ^{ar} ter 81	9	
R. Williams	2 McLeary	do	do	15	
Railway	1 McSweeney	Pensioner	do	27	
do	3 Hewkers	do	do	57	
do	1 Everett	do	do	36	
Public Works	1 Jolly	Supervisor	do	36	
do	2 Fishers	Baronet Surg	do	24	
47 th Regiment	2 Sullivans	Sergeant	do	15	
2/22 "	1 Cole	do	From 27 May 630 June 89	3 13	@ 3/1 per month
Railway	1 O'Brien	Pensioner	2 nd Qu ^{ar} ter 81	36	
Amount carried to Item B, General State, Rupees,				438	

Description.	Amount.		Remarks.
<p><i>Amount of Budget Great bills of Gov Commis^{ns} Officers, etc. drawn from Commissariat Department As per voucher No 20 (10) dated 7 June 1907</i></p>			
<p>Amount carried to Item C. General State Rupees,</p>	<p>67</p>	<p>56</p>	

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>June</u> 188 <u>1</u> ...	<u>94</u>	.	
Do. „ admitted during the month,			
Outwards No. on Roll on 1st <u>June</u> 188 <u>1</u> ...		<u>145</u>	
Do. „ admitted during the month,		<u>3</u>	
Inwards No. who died during the month,			
Do. „ who left during the month,	<u>1</u>		
Outwards No. who died during the month			
Do. „ who left during the month		<u>1</u>	
	<u>93</u>	<u>147</u>	
Number on the Roll on <u>30th June</u> 188 <u>1</u> .		<u>240</u>	
GIRLS.			
Inwards No. on Roll on 1st <u>June</u> 188 <u>1</u> ...	<u>76</u>		
Do. „ admitted during the month,			
Outwards No. on Roll on 1st <u>June</u> 188 <u>1</u> ...		<u>95</u>	
Do. „ admitted during the month,		<u>18</u>	
Inwards No who died during the month,			
Do. „ who left during the month,	<u>1</u>		
Outwards No. who died during the month,			
Do. „ who left during the month,			
	<u>75</u>	<u>99</u>	
Number on the Roll on <u>30th June</u> 188 <u>1</u> .		<u>174</u>	
			Average Number of Infant Boys in Girls Department. <u>21</u>

No. of L. M. A. receipt.	Date.	Amount.	
<i>5-102</i>	<i>3rd June 88</i>	<i>3000</i>	
<i>5-$\frac{110}{112}$</i>	<i>11th June 88</i>	<i>3000</i>	
<i>6-112</i>	<i>2nd June 88</i>	<i>3000</i>	
		<i>Pay</i>	

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Unencumbered Service Family Pension Fund</i>	<i>Mr. C. C. [unclear] Asst. Paymaster</i>	<i>July 88</i>	

Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
24 Frederick Bland Cotton	MA.	Simla	Second	
Charles Henry Frederick Cotton	"	"	"	
25 Louisa Alice Jones	"	Amballa	Private 100 th Regt	
Charlotte Ellen Hedding	"	Bareilly	Private 18 th Artillery	
27 Donald Jardine	"	Camporee	Second	
Alice Mary Singley	"	do	Private 115 th Regt	
Ann Grace Singley	"	"	"	

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
1st	Ernest Mianty	L. M. A.	Enlisted	Kearny's Band
	Lester Gannon	L. O. S.	do	do
2	Catherine Rogers	do	Married	do

DR.

SPECIAL OBJECT FUND ACCOUNT.

CR.

MONTH OF June 1881.

Particulars.	Amount. Rs. A. P.			Particulars.	Amount. Rs. A. P.		
<i>Balance in the hands of Govt on the 1st June</i>	<i>184</i>	<i>13</i>	<i>2</i>	<i>Hospital Books from Christian Knowledge Society Calcutta</i>	<i>167</i>	<i>14</i>	<i>6</i>
<i>Total</i>	<i>184</i>	<i>13</i>	<i>2</i>	<i>Balance in the hands of Govt on 30th June 1881</i>	<i>167</i>	<i>13</i>	<i>8</i>

Sanawar,

188 .

Clerk,

L. M. A.

Principal,

L. M. A.

FORM No. 9.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	7367	.	.	6214	.	.	13581	.	.
Beef,	3348	.	.	3889	.	.	6287	.	.
Mutton,	769	.	.	653 1/2	.	.	1422 1/2	.	.
Suet,	90	.	.	72	.	.	162	.	.
Tea, ... ..	.	13	5	.	13	3	.	26	8
Sugar, ... ..	.	222	5	.	217	1	.	441	6
Milk, ... ..	.	2676	.	.	2280	2	.	4956	8
Butter, ... ..	.	62	3	.	66	10	.	128	13
Coffee, ... ..	.	12	.	.	11	.	.	23	.
Flour, ... ..	.	114	14	.	109	14	.	224	28
Soojie, ... ..	.	164	.	.	152	14	.	319	14
Rice, ... ..	.	559	.	.	490	12	.	1049	12
Ghee, ... ..	.	44	14	.	44	5	.	88	19
Salt, ... ..	.	57	2	.	49	2	.	106	11
Dhall, ... ..	.	49	14	.	58	14	.	108	28
Potatoes, ... ..	.	996	2	.	890	8	.	1887	10
Peas, ... ..	.	75	.	.	66	2	.	141	2
Barley, ... ..	.	14	.	.	14	2	.	28	2
Onions, ... ..	.	123	.	.	123	.	.	246	.
Raisins, ... ..	.	33	5	.	46	11	.	100	16
Almonds, ... ..	.	.	.	.	.	.	.	.	.
Ginger, ... ..	.	7	8	.	7	2	.	15	10
Mustard,	3 Bot	.	.	3 Bot	.	.	6 Bot	.	.
Vinegar,	3 "	.	.	3 "	.	.	6 "	.	.
Pepper, ... ..	.	3	6	.	3	6	.	6	12
Spice, ... ..	.	1	4	.	1	4	.	2	8
Curry stuff, ... ..	.	11	11	.	11	2	.	22	12
Arrowroot,	3 tms	.	.	3 tms	.	.	6 tms	.	.
Cornflour,	3	.	.	3	.	.	6	.	.
Sago, ... ..	.	.	.	.	1	2	.	1	2
Biscuits, ... ..	.	.	.	.	.	.	.	.	.
Chickens,	23	.	.	30	.	.	53	.	.
Eggs,	146	.	.	90	.	.	126	.	.
Saltpeter, } Salt, } Limes, } for Pickling. Treacle, }	174	.	.	.	.	.	174	.	.
Vegetables, ... ..	.	35	.	.	31 1/2	.	.	66 1/2	.
Port, ... ..	.	.	.	.	.	.	.	.	.
Sherry, ... ..	.	.	.	.	.	.	.	.	.
Brandy, ... ..	.	.	.	.	.	.	.	.	.
Ale,	12 Bot	.	.	12 Bot	.	.	24 Bot	.	.
Porter, ... ..	.	.	.	18 Bot	.	.	18 Bot	.	.
Sodawater, ... ..	.	.	.	.	.	.	.	.	.
Lemonade, ... ..	.	.	.	.	.	.	.	.	.
Limejuice, ... ..	.	.	.	.	.	.	.	.	.

Average number of Boys during the month 270

Ditto of Girls & Infant Boys ditto 118

Total average No of Boys & Girls during the month, ... 388

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	842	8	.	842	8	.	
2. Educational Staff, Boys School,	780	.	.	.	.	.
3. Ditto Girls School,	.	.	.	480	.	.	
4. Miscellaneous Staff, Boys School,	367	.	.	.	.	.
5. Ditto Girls School,	.	.	.	290	.	.	
6. Workshop Establishment, ...	126	13	.	126	13	.	
7. House and Hospital Servants, ...	275	8	.	275	8	.	
8. Provisions and Diets,	652	11	5	609	14	10	
9. Purchase and Repair of Bedding,	.	.	.	.	.	.
10. Ditto ditto Clothing,	487	6	6	188	.	.	
11. Cost of Washing,	164	7	.	176	4	.	
12. Purchase & Repair of Furniture,	2	2	.	.	.	.
13. Ditto Utensils,	60	.	.	52	2	3	
14. Fuel and Light,	309	5	.	218	9	.	
15. School Books, and Stationery, ...	120	2	14	97	3	.	
16. Supply of Water,	624	17	.	555	11	.	
17. Miscellaneous Supplies,	260	2	.	220	4	.	
Total cost of each School,.....	5072	44	10	4132	13	1	
Average No of Pupils during } the month,	Boys 218			Girls. 188			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	23	4	4	21	13	2	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>N. G. P.</u> Circle, <u>9000</u> . . .			
	B.	„ Amount of Fees received from Parents, <u>430 13</u> .			
	C.	„ Amount of Miscellaneous Receipts, <u>67 5 6</u>			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying, <u>20 9</u> .			
	E.	„ Amount received on account of Family Pension Fund as per Form No. _____ accompanying.			
		Total Receipts Rupees, ... <u>9531 11 6</u>			
		To Balance (if any) due from the Principal on last month's account, }			
		„ Balance (if any) due to the Principal on this Pay List, }	<u>2215 10 5</u>		
		Total Rupees, <u>11750 5 11</u>			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 .

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1685 . . .		
1	2	„ Pay of Educational Staff, Boys' School,	780 . . .		
1	3	„ Pay of Educational Staff, Girls' School,	480 . . .		
1	4	„ Pay of Miscellaneous Staff, Boys' School,	367 . . .		
1	5	„ Pay of Miscellaneous Staff Girls' School,	290 . . .		
1	6	„ Pay of Workshop Establishment,	253 10 . . .		
1	7	„ Pay of House & Hospital Servants,	551 . . .		
				4406 10 .	
2	8	„ Cost of Provisions and Diets, ...	1262 10 3		
2	9	„ Purchase & Repair of Bedding, ...	. . .	
2	10	„ Purchase and Repair of Clothing,	675 6 6		
2	11	„ Cost of Washing,	340 11 .		
2	12	„ Purchase and Repair of Furniture,	2 8 .		
2	13	„ Purchase & Repair of Utensils, ...	112 2 3		
2	14	„ Fuel and Light,	527 14 .		
2	15	„ Cost of School Books and Stationery,	217 5 4		
2	16	„ Cost of Supplying Water, ...	1179 12 7		
2	17	„ Cost of Miscellaneous Supplies, ...	1120 12 .	11799 1 11	
9	18	„ Special Object Fund Bills, ...	167 14 6	167 14 6	
Total Disbursements Rs. ...			9373 10 5		
By Balance (if any) due to the Principal on last month's account,			2376 11 6		
„ Balance (if any) due from the Principal on this Pay List,					
Total Rupees,			11750 5 10		

Examiners Office

Credit the Pay Master with the Sum of Rupees _____

and the above Heads of Service

Approved _____

Pay Examiner.

I Mr. P. D. Cole do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of June 1888 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Nine thousand four hundred and thirty four,
Annas eleven, and pie six.

have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form, No. 16 is Rupees Nine thousand three hundred
and sixty five, Annas ten, and pie five

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item _____

Dated at Sanawar, }
_____ 188 }.

Principal & Secy. of the L. M. Asylum.
Sanawar.

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF _____ 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____ Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Medical Officer,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Clerk,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Steward and Store-keeper,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Organist,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Hospital Assistant,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Boy in Offices	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Assistant Master,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Ditto ditto,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Ditto ditto,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Munshie,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Ditto,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Allowance to Pupil Teachers } and Monitors, }		<i>1.0.1</i>	<i>1.0.1</i>
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	,, Mistress,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Assistant Mistress,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Infant School Mistress,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Female Cook,	<i>W. J. ...</i>	<i>1.0.1</i>	<i>1.0.1</i>
/	Allowance to Pupil Teachers } and Monitors, }		<i>1.0.1</i>	<i>1.0.1</i>
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Date Month	Amount.		REMARKS.
27	200	.	
30	550	.	
30	150	.	for Miscellaneous Needs
30	100	.	
30	30	.	
30	40	.	
15	15	.	
Rupees,	1505	.	
30	300	.	
30	300	.	
140	140	.	
130	130	.	for appointment expenses
60	60	.	& copy of Album Club Book
30	30	.	
30	30	.	
Rupees,	900	.	
30	300	.	
100	100	.	
40	40	.	
60	60	.	
30	30	.	
30	30	.	
Rupees,	480	.	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. Boy's School.				
/	Serjeant 1st Division,	<i>Wm. ...</i>	<i>1 July</i>	<i>31 Aug</i>
/	Ditto 2nd ditto,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Ditto 3rd ditto,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Band Instructor,	<i>C. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Telegraph Instructor,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Hospital Serjeant,	<i>C. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	European Nurse,	<i>Mrs ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Gardener,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Instructor of Printing,	<i>C. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Boy Assistant,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
V.—MISCELLANEOUS STAFF. Girls School.				
/	Matron 1st Division,	<i>Mrs ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Ditto 2nd ditto,	<i>Mrs ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Ditto 3rd ditto,	<i>C. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Hospital Matron,	<i>Mrs ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Girl Assistants,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>Wm. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Assistant ditto,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Distributor,	<i>" ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Bookbinder,	<i>Wm. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Pressman,	<i>M. ...</i>	<i>1 ...</i>	<i>31 ...</i>
/	Inkman,	<i>S. ...</i>	<i>1 ...</i>	<i>31 ...</i>
Carried forward				

Date ensem	Amount.			REMARKS.
<i>25</i>	<i>25</i>			
<i>40</i>	<i>40</i>			
<i>60</i>				<i>account</i>
<i>85</i>	<i>85</i>			
<i>113</i>				<i>account</i>
<i>60</i>	<i>60</i>			
<i>35</i>	<i>35</i>			
<i>40</i>				<i>account</i>
<i>15</i>	<i>15</i>			
<i>30</i>	<i>30</i>			
Rupees,	<i>1367</i>			
<i>80</i>	<i>80</i>			
<i>60</i>	<i>60</i>			
<i>60</i>	<i>60</i>			
<i>60</i>	<i>60</i>			
<i>30</i>	<i>30</i>			
Rupees,	<i>240</i>			
<i>30</i>	<i>30</i>			
<i>15</i>				<i>account</i>
<i>8</i>				<i>account</i>
<i>14</i>	<i>14</i>			
<i>9</i>	<i>9</i>			
<i>14</i>	<i>14</i>			
Rupees,	<i>60</i>			

60

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
1	Head Mason,	Musura Singh	July	July
5	Masons,	Keoni	1	31
		Koma	1	31
		Scollan	1	31
		Harri Singh	1	31
		Mongler	1	31
1	Head Carpenter,	Marian Singh	1	31
3	Carpenters,	Wello	1	31
		Peroo	1	31
		Wannoo	1	31
		Sudro Moutou	1	31
		Peech	1	31
1	Head Blacksmith,	Mannoo	1	31
2	Blacksmiths,	Beulah Nene	1	31
2	Mate Coolies,	Thakoo	1	31
		Enliel	1	31
9	Coolies,	Hoop	1	31
		Siddick	1	31
		Ponni	1	31
		Satani	1	31
		Polu	1	31
		Chudu	1	31
		Nayon	1	31
		Katta	1	31
		Charui	1	31
		Nebi	1	31
		Seelul	1	31
		Siddoo	1	31
		Gondoo	1	31
		Stali	1	31
		Pahari	1	31
Patti	1	31		
Quetta	1	31		
Sowder	1	31		

Total Pay of Workshop Establishment carried to General State, Item No.

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
1	Head Tailor,	<i>Soolsey</i>	<i>1 July</i>	<i>31 July</i>
2	Head Cooks,	<i>Julsi</i>	<i>1 —</i>	<i>31 —</i>
		<i>Behari</i>	<i>1 —</i>	<i>31 —</i>
4	Assistant Cooks,	<i>Muttie</i>	<i>1 —</i>	<i>31 —</i>
		<i>Sajidur</i>	<i>1 —</i>	<i>31 —</i>
		<i>Sunios</i>	<i>1 —</i>	<i>31 —</i>
		<i>Mamook</i>	<i>1 —</i>	<i>31 —</i>
11	Cooks,	<i>Nonjadar</i>	<i>1 —</i>	<i>31 —</i>
		<i>Bamlagar</i>	<i>1 —</i>	<i>31 —</i>
		<i>Buddai</i>	<i>1 —</i>	<i>31 —</i>
		<i>Kappal</i>	<i>1 —</i>	<i>31 —</i>
		<i>Betuhii</i>	<i>1 —</i>	<i>31 —</i>
		<i>Peycomad</i>	<i>1 —</i>	<i>31 —</i>
		<i>Lamma</i>	<i>1 —</i>	<i>31 —</i>
		<i>Bamook</i>	<i>1 —</i>	<i>31 —</i>
		<i>Pappan</i>	<i>1 —</i>	<i>31 —</i>
		<i>Siddhar</i>	<i>1 —</i>	<i>31 —</i>
		<i>Chandoo</i>	<i>1 —</i>	<i>31 —</i>
1	Chuprassie,	<i>Murran</i>	<i>1 —</i>	<i>31 —</i>
1	Ditto,	<i>Murran</i>	<i>1 —</i>	<i>31 —</i>
1	Ditto,	<i>Siddhar</i>	<i>1 —</i>	<i>31 —</i>
1	Mate Chowikdar,	<i>Wipru</i>	<i>1 —</i>	<i>31 —</i>
5	Chowkidars,	<i>Muttie</i>	<i>1 —</i>	<i>31 —</i>
		<i>Siddhar</i>	<i>1 —</i>	<i>31 —</i>
		<i>Lappa</i>	<i>1 —</i>	<i>31 —</i>
		<i>Bamook</i>	<i>1 —</i>	<i>31 —</i>
		<i>Dewi</i>	<i>1 —</i>	<i>31 —</i>
5	Bearers,	<i>Muttie</i>	<i>1 —</i>	<i>31 —</i>
		<i>Dweepak</i>	<i>1 —</i>	<i>31 —</i>
		<i>Sherriff</i>	<i>1 —</i>	<i>31 —</i>

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Gardeners,	<i>[Handwritten names]</i>	1 July	31 July
1	Jemadar Mehter,	<i>[Handwritten names]</i>	1	31
2	Mehters,	<i>[Handwritten names]</i>	1	31
1	Ayah,	<i>[Handwritten names]</i>	1	31
1	Mehtranies,	<i>[Handwritten names]</i>	1	31
1	Ditto for Hospital,	<i>[Handwritten names]</i>	1	31

Carried forward,

Rate per mensem	Amount.		REMARKS.
		200	
6	6		
5	5		
5	5		
6	6		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
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5	5		
5	5		
5	5		
5	5		
6	6		
5	5		
5	5		
5	5		
5	5		
5	5		
Rupees,		200	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Mate Coolies,	Babu	July	31
		Mohant	1	31
		Murcu	1	31
		Murcu	1	31
		Babu	1	31
		Sekhu	1	31
		Bodi	1	31
		Mohu	1	31
		Mullu	1	31
		Murcu	1	31
	Coolies,	Babu	1	31
		Babu	1	31
		Berman	1	31
		Bragua	1	31
		Balyan	1	31
		Balyan	1	31
		Bimbo	1	31
	Mochie,	Mochie	1	31
	Head Syce,	Head Syce	1	31
	Syces,	Murcu	1	31
		Babu	1	31
		Babu	1	31
	Head Bhistie,	Head Bhistie	1	31
	Bhisties,	Chazee	1	31
		Bharra	1	31
		Chazee	1	31
		Idoo	1	31
		Babu	1	31
		Chazee	1	31
		Babu	1	31
		Babu	1	31
Total Pay of House and Hospital Servants carried to General State, Item No. 7.				

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	200 12 .					
	2	36 . .					
	3	209 14 .					
	3a	16 14 .	491	2 0			
	4	294 15 .					
	5	32 . .					
	6	209 12 11					
	7a	13 8 .	442	2 0	1319	11 3	
IX.—PURCHASE AND REPAIR OF BEDDING.	8	24 . .	24	0 0			
	9	20 . .	20	0 0	105		
X.—PURCHASE AND REPAIR OF CLOTHING.	10	230 10 .					
	11	48 . .					
	12	214 10 .					
	13	42 . .	2454	0 0			
	15	196 . .					
	15	296 14 .	903	14 0	3444	5 0	

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.			Total charges for Boys School and for Girls School.		Total Amount of each description of charge.			No. of Item in General State.	REMARKS.
XI.—WASHING.	16	115	3	.	115	.					
	17	183	12	.	183	12	348	15			
XII.—PURCHASE & REPAIR OF FURNITURE.	18	3	.	.	1	1	23	.			
XIII.—PURCHASE & REPAIR OF UTENSILS.	19	50	4	.	40	5					
	20	40	14	.	1						
	21	15	3	3	40	5	94	5			
XIV.—FUEL AND LIGHT.	22	400	14	0	201	5					
	23	188	.	.	290	3	591	14	0		
XV.—SCHOOL BOOKS AND STATIONERY.	24	9	14	.							
	25	15	.	.	42	9	5				
	26	6	12	10							
	27	35	.	.							
	28	31	4	.	43	5	84	11	10		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE								
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.			Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	29	30						
	30	34	6	1	102	9	3	
	31	34	5	4	140	2	9	353 12
XVII.—MISCELLANEOUS SUPPLIES.	32	6	8					
	33	4	4					
	34	6	4					
	35	1	12					
	36	19	12					
	37	4	15	9				
	38	5	6		541	1		
	39	14	5					
	40	17	14					
	41	1						
	42	5	14					
	43	5						
	44	24	10					
	45	17	11	4				
	46	5	8					
47	2							
48	10							
XVIII.—SPECIAL OBJECT FUND.	49	7			553	4	1124	
	50	11						

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF July 1881.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
<i>Surg. Med. Dep't</i>	<i>3 Holmes</i>	<i>Asst. Apothecary</i>	<i>2^d Quarte 1881</i>	<i>54</i>	
<i>Ordnance</i> <i>Quar. & Ammunition Factory</i>	<i>1 White</i>	<i>Sub. Conductor</i>	<i>do</i>	<i>24</i>	
<i>do</i> <i>Sadar's Factory</i>	<i>2 Steen</i>	<i>do</i>	<i>do</i>	<i>45</i>	
<i>Commissariat</i> <i>Provision Agency</i>	<i>1 Sheehan</i>	<i>do</i>	<i>do</i>	<i>26</i>	
<i>Ordnance</i>	<i>2 Kellys</i>	<i>do</i>	<i>do</i>	<i>21</i>	
<i>Railway</i> <i>Or Policemen</i>	<i>2 Croys</i>	<i>Guard</i>	<i>do</i>	<i>24</i>	
<i>Gov. Police</i>	<i>2 Bendin</i>	<i>Sergeants</i>	<i>24</i>	<i>14 4</i>	<i>From 14th April to 30th June 1881 per month - 1st Decided rate of 9 Rupees both his children charge & 18th Rupees per month in the Calcutta Police</i>
Amount carried to Item B, General State, Rupees,				<i>226 4</i>	

Description.	Amount.	Remarks.
<p>Account of Bread and Meat & Bills of Non Comm^d Officers He draws from the Commercial Dept Rs per month Rs 30 of Rs 10000000000</p>		
<p>Account of</p>		
<p>Deduct on account of Clergy Head absent 9 days Salary at Rs 150 p/m less 43.8.9 9 days Regimental Pay as 1004 Second period and family allowances @ 53/10/2-15.9.6 4 1/2 day. Gen. Allow @ 7/6 in disc = 3/0/6 - i.e. 9 days Staff Salary - 43.8.9 9 days Reg^d pay 15.9.6 16.11.6 4 day. Batta 1.2.0</p>	<p>133 5</p>	
<p>Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>July</u> 188 <u>7</u> ...	<u>93</u>	—	
Do. „ admitted during the month,	—	—	
Outwards No. on Roll on 1st <u>July</u> 188 <u>7</u> ...	—	<u>147</u>	
Do. „ admitted during the month,	—	<u>4</u>	

Inwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	—	
Outwards No. who died during the month	—	—	
Do. „ who left during the month	—	—	

Number on the Roll on <u>July</u> 188 <u>7</u> .	<u>93</u>	<u>151</u>	

GIRLS.			
Inwards No. on Roll on 1st <u>July</u> 188 <u>7</u> ...	<u>75</u>	—	
Do. „ admitted during the month,	—	—	
Outwards No. on Roll on 1st <u>July</u> 188 <u>7</u> ...	—	<u>99</u>	
Do. „ admitted during the month,	—	<u>8</u>	

Inwards No who died during the month,	—	—	
Do. „ who left during the month,	—	—	
Outwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	—	

Number on the Roll on <u>July</u> 188 <u>7</u> .	<u>75</u>	<u>107</u>	Average Number of Infant Boys in Girls Department.

Number on the Roll on <u>July</u> 188 <u>7</u> .	<u>168</u>	<u>258</u>	

No. of L. M. A. receipt.	Date.	Amount.
<i>8 - 153</i>	<i>14 July 80</i>	<i>3000</i>
<i>8 - 154</i>	<i>5</i>	<i>1000</i>
<i>9 - 163</i>	<i>12</i>	<i>2500</i>
<i>10 - 163</i>	<i>12</i>	<i>500</i>
<i>11 - 190</i>	<i>26</i>	<i>3000</i>
		<i>14000</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name	Month.	Amount.
<i>Incodensen's Service Fund Prize Fund</i>	<i>W. C. Allen 1st Lieut.</i>	<i>August</i>	

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
<u>Boys</u>					
July 6 th	Samuel Geo Wood	Oldswain	Bombay	Pensioner	
7	Walter James Gattley	do	Sembu	Father deceased	
15	Alfred Wright	do	Morat	Surrey Regt 1 st Regt	Surrey Regt
30	Alma Nelson	do	Morat	Private 45 Regt	
<u>Girls</u>					
5	Margaret Ann Bitteridge	Oldswain	Bombay	Father deceased	
•	Mary Jane Bitteridge	do			
6	Charlotte Holmes	do	Bombay	Private 22 nd Regt	
12	Mary Maria	do	Amalpur	Father deceased	
•	Mary Wright	do	Morat	Surrey Regt 1 st Regt	
	Kathleen Wright	do	do	do	
	Clara Herbert	do	Calcutta	Surrey Regt	
	Ada Herbert	do			

FORM No. 8.

REMOVALS DURING THE MONTH OF

July 188*1*.

Date.	Name.	Foundation.	Cause of Removal.	Remarks.

DR.		SPECIAL OBJECT FUND ACCOUNT.				CR.	
		MONTH OF <u>July</u> 188 <u>8</u> .					
Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
<p><i>Received in cash of the</i></p> <p><i>Government</i></p>	1673	14	8	<p><i>Carriage of Books</i></p> <p><i>Library Books Charged</i></p> <p><i>to Government House in</i></p> <p><i>Pror to June 1888</i></p> <p><i>under No 49</i></p>	9	9	
	1673	14	8		1664	14	8
	1673	14	8		1664	14	8
	1673	14	8		1673	14	8
	1673	14	8		1673	14	8

Sanawar, _____ 1888.

[Signature] Clerk,
L. M. A.

Principal,
L. M. A.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	4440			4444			4441		
Beef,	4444			2000			1500		
Mutton,	637			209			200		
Suet,	90			42			100		
Tea,		10	6		13	4		23	10
Sugar,		200			221	14		441	14
Milk,		200			2432			2632	
Butter,		8	10		44	2		52	12
Coffee,		10			11			21	
Flour,		100	0		105	14		205	14
Soojie,		100	0		150			250	0
Rice,		400	0		450	0		850	0
Ghee,		44	10		40	0		84	10
Salt,		50	10		57	12		107	22
Dhall,		40			51			91	
Potatoes,		1000			904			1904	
Peas,		10			116	12		126	12
Barley,		0	0		4	13		4	13
Onions,		100	0		140	0		240	0
Raisins,		0	0		0	12		0	12
Almonds,		0	0		0	0		0	0
Ginger,		0	0		0	0		0	0
Mustard,		0	0		0	0		0	0
Vinegar,		0	0		0	0		0	0
Pepper,		0	4		0	4		0	8
Spice,		1	14		1	16		2	30
Curry stuff,		0	0		15	0		15	0
Arrowroot,		0	0		0	0		0	0
Cornflour,		0	0		0	0		0	0
Sago,		0	0		0	0		0	0
Biscuits,		0	0		0	0		0	0
Chickens,		0	0		0	0		0	0
Eggs,		0	0		109	0		109	0
Salt, } for Pickling.		0	0		0	0		0	0
Limes, }		0	0		0	0		0	0
Treacle, }		0	0		0	0		0	0
Vegetables,		0	0		325	0		325	0
Port,		0	0		0	0		0	0
Sherry,		0	0		0	0		0	0
Brandy,		0	0		0	0		0	0
Ale,		0	0		12	0		12	0
Porter,		0	0		0	0		0	0
Sodawater,		0	0		0	0		0	0
Lemonade,		0	0		0	0		0	0
Limejuice,		0	0		0	0		0	0

Average number of Boys during the month 450
 Ditto of Girls & Infant Boys ditto 170
 Total average No. of Boys & Girls during the month, .. 620

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	242	0	0	242	0	0	
2. Educational Staff, Boys School,	90	0	0				
3. Ditto Girls School,				406	0	0	
4. Miscellaneous Staff, Boys School,	569	0	0				
5. Ditto Girls School,				390	0	0	
6. Workshop Establishment, ...	135	4	0	135	4	0	
7. House and Hospital Servants, ...	220	0	0	225	0	0	
8. Provisions and Diets,	691	0	0	640	2	9	
9. Purchase and Repair of Bedding,	24	0	0	24	0	0	
10. Ditto ditto Clothing,	2404	9	0	692	14	0	
11. Cost of Washing,	125	5	0	123	12	0	
12. Purchase & Repair of Furniture,	1	11	0	1	5	0	
13. Ditto Utensils,	40	0	0	45	0	0	
14. Fuel and Light,	201	9	5	290	0	0	
15. School Books, and Stationery, ...	42	6	5	42	5	5	
16. Supply of Water,	105	0	5	100	2	9	
17. Miscellaneous Supplies,	20	0	1	255	0	0	
Total cost of each School.	5040	4	1	5030	5	4	
Average No. of Pupils during } the month,	Boys 270			Girls 196			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	33	0	5	25	10	5	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>AM</u> Circle, <u>1000</u> . . .			
	B.	„ Amount of Fees received from Parents, <u>30</u> 4 . . .			
	C.	„ Amount of Miscellaneous Receipts, <u>114</u> 11 3 . . .			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <u>14</u> accompanying.			
		<i>F. Officer's Statement No 94 & 103</i>			
		Total Receipts Rupees, . . .	<u>10</u> 12 5		
		To Balance (if any) due from the Principal on } last month's account, }			
		„ Balance (if any) due to the Principal on this } Pay List, }	<u>5930</u> 4 9		
		Total Rupees,	<u>14305</u> 1 .		

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 .

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1505		
1	2	„ Pay of Educational Staff, Boys' School,	900		
1	3	„ Pay of Educational Staff, Girls' School,	1400		
1	4	„ Pay of Miscellaneous Staff, Boys' School,	16		
1	5	„ Pay of Miscellaneous Staff Girls' School,	190		
1	6	„ Pay of Workshop Establishment,	240		
1	7	„ Pay of House & Hospital Servants,	537		
			4545		
2	8	„ Cost of Provisions and Diets,	1319	11	3
2	9	„ Purchase & Repair of Bedding,	175		
2	10	„ Purchase and Repair of Clothing,	3447	5	
2	11	„ Cost of Washing,	340	15	
2	12	„ Purchase and Repair of Furniture,	3		
2	13	„ Purchase & Repair of Utensils,	94	5	3
2	14	„ Fuel and Light,			
2	15	„ Cost of School Books and Stationery,	591	14	6
2	16	„ Cost of Supplying Water,	611	14	16
2	17	„ Cost of Miscellaneous Supplies,	333	12	
			1124		4
			7542	14	7
9	18	„ Special Object Fund Bills,			
Total Disbursements Rs. ...			12186	6	
By Balance (if any) due to the Principal on last month's account,			2215	10	5
„ Balance (if any) due from the Principal on this Pay List,					
Total Rupees,			14302	1	

Examiners Office

Credit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Approved _____

Pay Examiner.

DECLARATION OF THE PRINCIPAL.

I S. S. Gole do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of July 1888 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees in the amount of Rs. 10000 only

have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees Rs. 10000 only

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item Rs. 0

S. S. Gole

Dated at Sanawar, 1888 }

Principal & Secy. of the L. M. Asylum
Sanawar.

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF _____ 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain,	<i>Wm. P. Cole</i>	<i>1 Aug</i>	<i>31 Aug</i>
/	Medical Officer,	<i>Surgeon B. N. Keefe</i>	<i>1</i>	<i>31</i>
/	Clerk,	<i>Wm. H. Keefe</i>	<i>1</i>	<i>31</i>
/	Steward and Store-keeper,	<i>W. M. Wilson</i>	<i>1</i>	<i>31</i>
/	Organist,	<i>G. Hunt</i>	<i>1</i>	<i>31</i>
/	Hospital Assistant,	<i>Richard Hunt</i>	<i>1</i>	<i>31</i>
/	Boy in Offices		<i>1</i>	<i>31</i>
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master,	<i>W. J. Hunt</i>	<i>1 Aug</i>	<i>31 Aug</i>
/	Assistant Master,	<i>G. Hunt</i>	<i>1</i>	<i>31</i>
/	Ditto ditto,	<i>W. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Ditto ditto,	<i>J. H. Hadden</i>	<i>1</i>	<i>31</i>
/	Munshie,	<i>Wm. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Ditto,	<i>Richard Hunt</i>	<i>1</i>	<i>31</i>
/	Allowance to Pupil Teachers } and Monitors, }		<i>1</i>	<i>31</i>
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master,	<i>Wm. J. Hunt</i>	<i>1 Aug</i>	<i>31 Aug</i>
/	„ Mistress,	<i>Wm. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Assistant Mistress,	<i>W. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Infant School Mistress,	<i>Wm. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Female Cook,	<i>Wm. J. Hunt</i>	<i>1</i>	<i>31</i>
/	Allowance to Pupil Teachers } and Monitors, }		<i>1</i>	<i>31</i>
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Rate per mensem	Amount.	REMARKS.	
800	800		
550	550		
150	150		
100	100		
30	30		
40	40		
15	15		
Rupees,	1405		
300	300		
200	200		
140	140		
120	120		
60	60		
30	30		
30	30		
Rupees,	900		
200	200		
100	100		
40	40		
60	60		
30	30		
30	30		
Rupees,	490		

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	<i>Serjeant C. Cornell</i>	<i>1 Aug</i>	<i>30 Aug</i>
/	Ditto 2nd ditto,	<i>" L. Horro</i>	<i>1 "</i>	<i>31 "</i>
/	Ditto 3rd ditto,			
/	Band Instructor,	<i>Ernest C. Wright</i>	<i>1 "</i>	<i>31 "</i>
/	Telegraph Instructor,			
/	Hospital Serjeant,	<i>Serjeant G. Carruthers</i>	<i>1 "</i>	<i>31 "</i>
/	European Nurse,	<i>Mrs. M. Carruthers</i>	<i>1 "</i>	<i>31 "</i>
/	Gardener,			
/	Instructor of Printing,	<i>Serjeant J. Powell</i>	<i>1 "</i>	<i>31 "</i>
/	Boy Assistant,			
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	<i>Mrs. M. Stephens</i>	<i>1 Aug</i>	<i>30 Aug</i>
/	Ditto 2nd ditto,	<i>" M. MacKinnon</i>	<i>1 "</i>	<i>31 "</i>
/	Ditto 3rd ditto,	<i>" C. Cooper</i>	<i>1 "</i>	<i>31 "</i>
/	Hospital Matron,	<i>Mrs. M. Gourlay</i>	<i>1 "</i>	<i>31 "</i>
/	Girl Assistants,			
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>William ...</i>	<i>1 Aug</i>	<i>31 Aug</i>
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	<i>William ...</i>	<i>1 "</i>	<i>31 "</i>
/	Pressman,	<i>William ...</i>	<i>1 "</i>	<i>31 "</i>
/	Inkman,	<i>William ...</i>	<i>1 "</i>	<i>31 "</i>
Carried forward				

Particulars	Amount.			REMARKS.
15	85			
40	40			
60				Recd
13	85			
13				Recd
60	60			
25	25			Recd
40				
30	10			
Rupees,	291			
20	20			
60	60			
60	60			
60	60			
30	30			
Rupees,	291			
30	30			Recd
12				Recd
14	14			
9	9			
Rupees,	76			

No.	Nature of appointment.	Names.	Period for which pay has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
/	Head Mason,	<i>Samuel Long</i>	<i>10/1/00</i>	<i>11/1/00</i>
	Masons,	<i>Doona</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Hove</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Chastance</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Henry Smith</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Wright</i>	<i>1/1/00</i>	<i>1/1/00</i>
/	Head Carpenter,	<i>Samuel Long</i>	<i>1/1/00</i>	<i>1/1/00</i>
	Carpenters,	<i>Wiles</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>1st Tiers</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>2nd Tiers</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Hamer</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Cochran</i>	<i>1/1/00</i>	<i>1/1/00</i>
/	Head Blacksmith,	<i>Winn</i>	<i>1/1/00</i>	<i>1/1/00</i>
2	Blacksmiths,	<i>John Ham</i>	<i>1/1/00</i>	<i>1/1/00</i>
	Mate Coolies,	<i>Matthew</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Walter</i>	<i>1/1/00</i>	<i>1/1/00</i>
	Coolies,	<i>Stoep</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Middell</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Horn</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Staddon</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Boyle</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Chad</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Keble</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Payson</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Atta</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Chen</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Scott</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Cidney</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Winton</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Hill</i>	<i>1/1/00</i>	<i>1/1/00</i>
		<i>Warr</i>	<i>1/1/00</i>	<i>1/1/00</i>
	<i>Wright</i>	<i>1/1/00</i>	<i>1/1/00</i>	
	<i>Wright</i>	<i>1/1/00</i>	<i>1/1/00</i>	
	<i>Wright</i>	<i>1/1/00</i>	<i>1/1/00</i>	
Total Pay of Workshop Establishment carried to General State, Item No.				

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
/	Head Tailor,	Cooley	1 Aug	31 Aug
2	Head Cooks,	Culci	1	31
		Behari	1	31
		Muthee	1	31
4	Assistant Cooks,	Sagadur	1	31
		Comber	1	31
		Summan	1	31
		Manjadar	1	31
//	Cooks,	Hambagan	1	31
		Ruddai	1	31
		Nappal	1	31
		Bhulin	1	31
		Naycomer	1	31
		Summan	1	31
		Manoneal	1	31
		Manauak	1	31
		Cadonis	1	31
		Hindian	1	31
/	Chuprassie,	Morgan	1	31
/	Ditto,	Lukro	1	31
/	Ditto,	Chickoo	1	31
/	Mate Chowikdar,	Miehu	1	31
	Chowkidars,	Janethoo	1	31
		Hattler	1	31
		Siddoo	1	31
		Chapu	1	31
		Soyun	1	31
	Bearers,	Gaby	1	31
		Ben	1	31
		Warpent	1	31

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.		
			From	To	
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs			
	Gardeners,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
	Jemadar Mehter,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
	Mehters,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	
		Ayah,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>
		Mehtranics,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>
	<i>...</i>		<i>1/10/18</i>	<i>3/1/18</i>	
	<i>...</i>		<i>1/10/18</i>	<i>3/1/18</i>	
	<i>...</i>		<i>1/10/18</i>	<i>3/1/18</i>	
	Ditto for Hospital,	<i>...</i>	<i>1/10/18</i>	<i>3/1/18</i>	

Carried forward,

Rate per mensem	Amount.	REMARKS.
6	6	
Rupees,	2	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
1	Mate Coolies,	<i>Bahai</i> <i>Wadutt</i> <i>Sovera</i>	<i>1</i> <i>1</i> <i>1</i>	<i>31</i> <i>31</i> <i>31</i>
		<i>Kuti</i> <i>Muchha</i> <i>Podi</i> <i>Motia</i> <i>Kulli Ham</i> <i>Ranarm</i>	<i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i>	<i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i>
2	Coolies,	<i>Sarjoo</i> <i>Wagotin</i> <i>Saragin</i> <i>Cemsa</i> <i>Sarjoo</i> <i>Cheriff</i> <i>Kalia</i>	<i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i>	<i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i>
3	Mochie,	<i>Mochie</i>	<i>1</i>	<i>31</i>
4	Head Syce,	<i>Somani</i>	<i>1</i>	<i>31</i>
5	Syces,	<i>Shomani</i> <i>Sho</i> <i>Kalika</i>	<i>1</i> <i>1</i> <i>1</i>	<i>31</i> <i>31</i> <i>31</i>
6	Head Bhistie,	<i>Bhista</i>	<i>1</i>	<i>31</i>
7	Bhisties,	<i>Unga</i> <i>Shazie</i> <i>Shummi</i> <i>Sho</i> <i>Mulla Bab</i> <i>Shomani</i> <i>Shai</i> <i>Shu</i>	<i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i> <i>1</i>	<i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i> <i>31</i>
Total Pay of House and Hospital Servants carried to General State, Item No. 7.				

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	210	9				
	2	10	0				
	3	15	14				
	4	9					
	5	211	9				
	6	11		644	6		
	7	204	10				
	8	40	0				
	9	13	8				
	10	13					
	11	244	13				
	12	21	0	661	0	6	1338	6
IX.—PURCHASE AND REPAIR OF BEDDING.							
X.—PURCHASE AND REPAIR OF CLOTHING.	13	664					
	14	41					
	15	42					
	16	224	5				
	17	10					
	18	109	6				
	19	2369	2	5459	13	10	
	20	1604	4				
21	3624	11					
22	195		5424	2	3	2887	1

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
XI.—WASHING.	23	150	15	150	15				
	24	100	10	100	10	250	25		
XII.—PURCHASE & REPAIR OF FURNITURE.	25	10	12	4	12	10	12		
	26	90	9	90	9				
XIII.—PURCHASE & REPAIR OF UTENSILS.	27	49	12	49	12				
	28	10	4	14	3	15	12		
	29	45	5	45	5				
XIV.—FUEL AND LIGHT.	30	184		184		184			
	31	454	10	454	10				
XV.—SCHOOL BOOKS AND STATIONERY.	32	136	5						
	33	5	15						
	34	20							
	35	5	12						
	36	33	9						
	37	50	14						
	38	1	12						
	39	20	2						
	40	10	10						
	41	39	10			46	10		

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF August 1881.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
Nursery Dept.	1 Osborne	General C. J. H.	3 rd Q ^r . 81	36	
Commissioned	3 Reynolds	Sergeant	July Aug. 81	20	
Nursery Dept.	3 Emerys	Cassidy Dept. C. J. H.	3 rd Q ^r . 81	43	
3 rd B Co. R. R.	1 Deborn	Sergeant	do	9	
Nursery Dept.	1 Mcweeney	Pensioner	do	24	
1 Batt. B. P. 10 Volunteers	3 Geraghty	Sergeant	July Aug. 81	10	
Victim. nec. Dep.	3 Kellys	Sub Conductor	Aug 81	21	
Revenue Const.	3 Rogers	Sub Conductor	Aug 81	13	
Commissioned Dept.	3 Russell	Sub Conductor	Aug 81	13	7 th Q ^r . 81 to pensioner & 4 th Q ^r . to England - in London 30- April 1881 Departure
1 Batt. the Buffs	1 O'Connell	Sergeant	Aug 81		

The sum for the Quarter ending 30th September 81 amounting to Rs 347 1/2 has been regularly credited to the Executive Finance & General Account & do therefore not appear in the Quarter Accounts - Copy of Major Gairdner's letter No 2525 dt 27 July 81 forwarded appended.

Amount carried to Item B, General State, Rupees, 303

Description.	Amount.	Remarks.
<p><i>Amount of Commissariat Bills for rations supplied to Officials during the month of July 1881 see form No 23 dated Nasauki 3rd August 81 appended</i></p>	<p><i>20 14 6</i></p>	
<p>Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards.	
BOYS.			
Inwards No. on Roll on 1st <u>August</u> 1881 ...	<u>93</u>	-	
Do. „ admitted during the month,	-	-	
Outwards No. on Roll on 1st <u>August</u> 1881 ...	-	<u>157</u>	
Do. „ admitted during the month,	-	-	
<hr/>			
Inwards No. who died during the month,	-	-	
Do. „ who left during the month,	-	-	
Outwards No. who died during the month	-	-	
Do. „ who left during the month	-	-	
<hr/>			
Number on the Roll on <u>31st Aug^r</u> 1881.	<u>93</u>	<u>157</u>	
		<u>244</u>	
<hr/>			
GIRLS.			
Inwards No. on Roll on 1st <u>August</u> 1881 ...	<u>45</u>	-	
Do. „ admitted during the month,	-	-	
Outwards No. on Roll on 1st <u>August</u> 1881 ...	-	<u>107</u>	
Do. „ admitted during the month,	-	-	
<hr/>			
Inwards No who died during the month,	<u>1</u>	-	
Do. „ who left during the month,	-	-	
Outwards No. who died during the month,	-	-	
Do. „ who left during the month,	-	-	
<hr/>			
Number on the Roll on <u>31st August</u> 1881.	<u>44</u>	<u>107</u>	
		<u>152</u>	
			Average Number of Infant Boys in Girls Department.

August

No. of L. M. A. receipt.	Date.	Amount.
<i>12 — 200</i>	<i>4th August 57</i>	<i>3000</i>
<i>13 — 201</i>	<i>4th August 57</i>	<i>4000</i>
<i>14 — 203</i>	<i>8th August 57</i>	<i>1000</i>
<i>15 — 214</i>	<i>13th August 57</i>	<i>3000</i>
<i>16 — 240</i>	<i>29th August 57</i>	<i>250</i>
<i>17 — 241</i>	<i>29th August 57</i>	<i>3000</i>
<i>18 — 242</i>	<i>29th August 57</i>	<i>1775</i>
		<i>16000</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS

Fund.	Rank and Name.	Month.	Amount.
<i>Unassigned Service Family Pension Fund</i>	<i>W. G. Oliver Act. Master.</i>	<i>September</i>	<i>28 9</i>

ADMISSIONS DURING THE MONTH OF August 1881. Form No. 7.

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
10 th	Gloria Mabella Quinty	Edward	Senla	Accused	

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
	<i>Castroville</i> <i>Maud</i> <i>White</i>	<i>Conrad</i>	<i>Died</i>	<i>1</i> <i>1</i>

DR.		SPECIAL OBJECT FUND ACCOUNT.				CR.	
		MONTH OF <u>August</u> 188 <u>1</u> .					
Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
<i>Balance carried over from Government of C. P.</i>	<i>1664</i>	<i>7</i>	<i>8</i>	<i>For Govt. of C. P.</i>			
					<i>100</i>		
					<i>1664</i>	<i>7</i>	<i>8</i>
					<i>1764</i>	<i>7</i>	<i>8</i>

Sanawar,

188 .

Clerk,

L. M. A.

Principal,

L. M. A.

FORM No. 9.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	7868			6244			14112		
Beef,	556			500			1056		
Mutton,	654			534			1188		
Suet,	90			79			169		
Tea,	254			292			546		
Sugar,	1000			1358			2358		
Milk,		2242			2385	2		4627	2
Butter,		64	2		67	3		131	5
Coffee,		17			17			34	
Flour,		120	14		101	1		221	15
Soojie,		141	2		141	2		282	4
Rice,		150	17		143	6		293	23
Ghee,		32	3		110	4		142	7
Salt,		52			50	8		102	12
Dhall,		42			43	4		85	8
Potatoes,		1209			1079	4		2288	4
Peas,		54	12		26	11		80	23
Barley,		3	12		3	11		6	23
Onions,		176	2		176	2		352	4
Raisins,		47	12		113	3		160	15
Almonds,									
Ginger,					7	8		15	
Mustard, <i>Bottles</i>	3			3			6		
Vinegar,	3			3			6		
Pepper,		3	4		3	4		6	8
Spice,		1	4		1	4		2	8
Curry stuff,		13	12		14	11		27	23
Arrowroot, <i>tin</i>	2			11			13		
Cornflour, <i>tin</i>	2			11			13		
Sago,					1			1	
Biscuits,									
Chickens,	33			33			66		
Eggs,				120			120		
Salt peter, } Salt, } Limes, } for Pickling. Treacle, }	111						111		
Vegetables,		328			295			623	
Port,				1			1		
Sherry, <i>Champagne</i>				6			6		
Brandy,				2			2		
Ale,	24			36			60		
Porter,									
Sodawater,	24			40			64		
Lemonade,									
Limejuice,									
Average number of Boys during the month <i>25</i>									
Ditto of Girls & Infant Boys ditto <i>25</i>									
Total average No. of Boys & Girls during the month, ... <i>50</i>									

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	842	0	0	842	0	0	
2. Educational Staff, Boys School,	900	0	0				
3. Ditto Girls School,				1480	0	0	
4. Miscellaneous Staff, Boys School,	200	0	0				
5. Ditto Girls School,				390	0	0	
6. Workshop Establishment, ...	255	4	0	155	4	0	
7. House and Hospital Servants, ...	295	0	0	295	0	0	
8. Provisions and Diets,	549	15	0	441	0	0	
9. Purchase and Repair of Bedding,							
10. Ditto ditto Clothing,	5459	10	10	5429	0	0	
11. Cost of Washing,	160	10	0	101	10	0	
12. Purchase & Repair of Furniture,	6	0	0	4	13	0	
13. Ditto Utensils,	90	9	5	44	5	14	
14. Fuel and Light,	300	3	1	296	5	3	
15. School Books, and Stationery, ...	390	6	2	340	4	1	
16. Supply of Water,	100	1	5	165	9	1	
17. Miscellaneous Supplies,	551	11	4	519	11	7	
Total cost of each School,	2169	56	10	9521	51	1	
Average No. of Pupils during } the month,	Boys 234			Girls. 193			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	36	9	6	49	5	2	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>S. H. S.</u> Circle, <u>1600</u>			
	B.	„ Amount of Fees received from Parents, <u>500</u>			
	C.	„ Amount of Miscellaneous Receipts, <u>22 46</u>			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying.			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <u>16</u> accompanying. <u>50 9</u>			
		<u>2</u> <u>10</u> <u>5</u> <u>2</u>			
		Total Receipts Rupees, ... <u>16524 13</u>			
		To Balance (if any) due from the Principal on last month's account,)			
		„ Balance (if any) due to the Principal on this Pay List,) <u>5138 9 2</u>			
		Total Rupees, <u>21665 13 4</u>			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Date 1 _____ 188 .

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1405		
1	2	Pay of Educational Staff, Boys' School,	900		
1	3	Pay of Educational Staff, Girls' School,	400		
1	4	Pay of Miscellaneous Staff, Boys' School,	364		
1	5	Pay of Miscellaneous Staff Girls' School,	291		
1	6	Pay of Workshop Establishment,	242		
1	7	Pay of House & Hospital Servants,	507		
			<u>6540</u>		
2	8	Cost of Provisions and Diets,	1550	4	11
2	9	Purchase & Repair of Bedding,	-	-	-
2	10	Purchase and Repair of Clothing,	1000	-	1
2	11	Cost of Washing,	155	4	-
2	12	Purchase and Repair of Furniture,	11	12	-
2	13	Purchase & Repair of Utensils,	100	12	9
2	14	Fuel and Light,	600	5	4
2	15	Cost of School Books and Stationery,	400	11	5
2	16	Cost of Supplying Water,	405	12	4
2	17	Cost of Miscellaneous Supplies,	50	1	11
			<u>13147</u>		
9	18	Special Object Fund Bills,	-	-	-
Total Disbursements Rs. ...			17446	57	9
By Balance (if any) due to the Principal on last month's account,			275	1	5
" Balance (if any) due from the Principal on this Pay List,			-	-	-
Total Rupees,			17721	58	14

Examiners Office

Credit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Approved _____

Pay Examiner.

I W. J. [unclear] do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of March 1887 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees [unclear] have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees [unclear]

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item [unclear]

Dated at Sanawar. }
_____ 1887 }

Principal & Secy. of the L. M. Asylum
Sanawar.

BENGAL BOOK FORM **F.**
[ASYLUM FORM No. 95.]

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____ Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain,	<i>Wm. J. ...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Medical Officer,	<i>Dr. ...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Clerk,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Steward and Store-keeper, ...	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Organist,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Hospital Assistant,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
	Boy in Offices	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
Total Pay of General Staff, carried to General State, Item <i>...</i>				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	^{Asst.} Assistant Master,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Ditto ditto,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Ditto ditto,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Munshie,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Ditto,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
	Allowance to Pupil Teachers } and Monitors, }	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
Total Pay of Educational Staff, Boys School, carried to General State, Item <i>...</i>				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master,	<i>Miss M. ...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	„ Mistress,	<i>Mrs. B. ...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Assistant Mistress,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Infant School Mistress,	<i>Miss ...</i>	<i>1/1/18</i>	<i>1/1/18</i>
/	Female Cook,	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
	Allowance to Pupil Teachers } and Monitors, }	<i>...</i>	<i>1/1/18</i>	<i>1/1/18</i>
Total Pay of Educational Staff, Girls School, carried to General State, Item <i>...</i>				

MANWAR FOR THE MONTH OF December 1881.

Form No. 1.

Date or Particulars	Amount.	REMARKS.	
200	200		
50	50		
150	150		
100	100		
50	50		
40	40		
10	10		
Rupees,	175		
200	200		
100	100		
50	50		
50	50		
Rupees,	290		
200	200		
100	100		
40	40		
60	60		
50	50		
Rupees,	290		

ANAWAR FOR THE MONTH OF December 1881.

FORM No. 1.

Date	Amount.	REMARKS.
170	100	
150	150	
160	115	
170	100	
20	30	
40	10	
15	10	
Rupees,	175	
	100	
	100	
30	30	
50	40	
Rupees,	290	
200	200	
100	100	
40	40	
60	60	
30	30	
50	50	
Rupees,	670	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	<i>Wm. J. ...</i>	1	30
/	Ditto 2nd ditto,	<i>" J. ...</i>	1	30
/	Ditto 3rd ditto,			
/	Band Instructor,	<i>Wm. ...</i>	1	30
/	Telegraph Instructor,			
/	Hospital Serjeant,	<i>Wm. ...</i>	1	30
/	European Nurse,	<i>Wm. ...</i>	1	30
/	Gardener,			
/	Instructor of Printing,	<i>Wm. ...</i>	1	30
/	Boy Assistant,		1	30
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	<i>Wm. ...</i>	1	30
/	Ditto 2nd ditto,	<i>Wm. ...</i>	1	30
/	Ditto 3rd ditto,	<i>Wm. ...</i>	1	30
/	Hospital Matron,	<i>Wm. ...</i>	1	30
/	Girl Assistants,		1	30
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>Wm. ...</i>		
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	<i>Wm. ...</i>	1	30
/	Pressman,	<i>Wm. ...</i>	1	30
/	Inkman,	<i>Wm. ...</i>	1	30
Carried forward				

No.	Amount.			REMARKS.
85	85	.	.	
40	40	.	.	
40				vacant
85	85	.	.	
115				vacant
60	60	.	.	
25	25	.	.	
40				vacant
115	115	.	.	
30	20	.	.	
Rupees,	350	.	.	
60	60	.	.	
60	60	.	.	
60	60	.	.	
60	60	.	.	
Rupees,	240	.	.	
10				vacant
10				vacant
10	10	.	.	
10	10	.	.	
Rupees,	40	.	.	

8

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
1	Head Mason,	<i>Alfred ...</i>	/	
	Masons,	<i>W. ...</i>	/	
		<i>M. ...</i>	/	
		<i>W. ...</i>	/	
		<i>W. ...</i>	/	
		<i>M. ...</i>	/	
1	Head Carpenter,	<i>James ...</i>	/	
	Carpenters,	<i>W. ...</i>	/	
		<i>J. ...</i>	/	
		<i>W. ...</i>	/	
		<i>M. ...</i>	/	
		<i>W. ...</i>	/	
1	Head Blacksmith,	<i>M. ...</i>	/	
2	Blacksmiths,	<i>James ...</i>	/	
3	Mate Coolies,	<i>M. ...</i>	/	
	Coolies,	<i>R. ...</i>	/	
		<i>H. ...</i>	/	
		<i>M. ...</i>	/	
		<i>M. ...</i>	/	
		<i>W. ...</i>	/	
		<i>W. ...</i>	/	
		<i>S. ...</i>	/	
		<i>M. ...</i>	/	
		<i>H. ...</i>	/	
		<i>C. ...</i>	/	
		<i>C. ...</i>	/	
		<i>M. ...</i>	/	
		<i>M. ...</i>	/	
		<i>M. ...</i>	/	

Total Pay of Workshop Establishment carried to General State, Item No.

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS				
/	Head Tailor,	<i>Sahay</i>	/	30
2	Head Cooks,	<i>Sahai</i>	/	30
		<i>Behari</i>	/	30
/	Assistant Cooks,	<i>Mullee</i>	/	30
		<i>Chadai</i>	/	30
		<i>Chintoo</i>	/	30
		<i>Hammath</i>	/	30
	Cooks,	<i>Somaiya</i>	/	30
		<i>Hambhara</i>	/	30
		<i>Waddai</i>	/	30
		<i>Happal</i>	/	30
		<i>Kalua</i>	/	30
		<i>Hassomai</i>	/	30
		<i>Sommaiya</i>	/	30
		<i>Wironch</i>	/	30
		<i>Monachal</i>	/	30
		<i>Sudhni</i>	/	30
	<i>Hambhara</i>	/	30	
/	<i>Sailors</i>	<i>Asari Singh</i>	/	30
		<i>Hami</i>	/	30
		<i>Sala</i>	/	30
		<i>Humbha</i>	/	30
		<i>Harpur</i>	/	30
		<i>Chavoo</i>	/	30
	Chuprassie,	<i>Chavoo</i>	/	30
	Ditto,	<i>Chavoo</i>	/	30
	Ditto,	<i>Margoo</i>	/	30
/	Mate Chowikdar,	<i>Mama</i>	/	30
	Chowkidars,	<i>Sankhos</i>	/	30
		<i>Hadda</i>	/	30
		<i>Saddoo</i>	/	30
		<i>Chera</i>	/	30
		<i>Chun</i>	/	30
		<i>Daby</i>	/	30
2	Bearers,	<i>Maty Din</i>	/	30
		<i>Sirpat</i>	/	30
		<i>Humbha</i>	/	30

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)		Brought forward, Rs		
2	Gardeners,	<i>Chidoo</i>	/	20
		<i>Mubum</i>	/	20
		<i>Poo</i>	/	20
1	Jemadar Mehter,	<i>Seena</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
	Mehters,	<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		1	Ayah,	<i>Shaher</i>	/	20
6	Mehtranies,	<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
		<i>Shaher</i>	/	20
1	Ditto for Hospital,	<i>Shaher</i>	/	20

Carried forward,

SANAWAR FOR THE MONTH OF September 1881.

Form No. 1.

Rate per mensem	Amount.	REMARKS.
<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 9 </div>	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 341 6 </div>	
<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 9 </div>	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 6 </div>	
Rupces,	116	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Mate Coolies,	<i>Wahai</i> <i>Mohun</i> <i>Amca</i> <i>Kracom</i> <i>Kabu</i> <i>Cucha</i> <i>Roi</i> <i>Moru</i> <i>Raihan</i> <i>Tica</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>
1	Coolies,	<i>Cogoo</i> <i>Beragaa</i> <i>Chyabin</i> <i>Waman</i> <i>Chyoo</i> <i>Shery</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>
1	Mochie,	<i>Wahyodan</i>	<i>1 00</i>	<i>1 00</i>
1	Head Syce,	<i>Suchar</i>	<i>1 00</i>	<i>1 00</i>
3	Syces,	<i>Ramanoo</i> <i>Woo</i> <i>Bullar</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i>
1	Head Bhistie,	<i>Waman</i>	<i>1 00</i>	<i>1 00</i>
1	Bhisties,	<i>Chace</i> <i>Changa</i> <i>Waman</i> <i>Woo</i> <i>Waman</i> <i>Woo</i> <i>Waman</i> <i>Woo</i> <i>Waman</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>	<i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i> <i>1 00</i>

Total Pay of House and Hospital Servants carried to General State, Item No. 7.

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.									
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.	
VIII.—PROVISIONS AND DIETS.	1	307	12	3					
	2	15	.	.					
	3	15	.	.					
	4	14	14	.					
	5	12	13	6					
	6	233	4			586	13	9	
	7	205	.	1					
	8	12	.	.					
	9	17	.	.					
	10	4	14	.					
	11	14	2	.					
	12	213	14	.		546	14	1	1135 11 10
IX.—PURCHASE AND REPAIR OF BEDDING.									
X.—PURCHASE AND REPAIR OF CLOTHING.	13	224	9	9					
	14	105	.	.					
	15	4594	.	.	5725	9	9		
	16	194	.	.					
	17	403	0	.	507	0	.	5321 1 9	

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.			Total charges for Boys School and for Girls School.			Total Amount of each description of charge.			No. of Item in General State.	REMARKS.
XI.—WASHING.	18	169	2	.	169	2	.					
	19	172	15	6	172	15	6	342	1	6		
XII.—PURCHASE & REPAIR OF FURNITURE.	20	15	4	.	15	5	.	15	4	.		
	21	30	7	.								
XIII.—PURCHASE & REPAIR OF UTENSILS.	22	200	.	.	200	4	1					
	23	140	.	.								
	24	19	7	3	197	10	2	397	14	3		
XIV.—FUEL AND LIGHT.	25	431	0	.	304	1	.					
	26	162	.	.	309	7	.	593	0	.		
XV.—SCHOOL BOOKS AND STATIONERY.	27	15	.	.								
	28	7	.	.								
	29	10	14	9	14	2	9					
	30	2	13	.	15	9	.	33	11	9		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	31	44 . .	150	29			
	32	234 4 .	151	13	281 4 .		
XVII.—MISCELLANEOUS SUPPLIES.	35	4 92					
	34	24 13 .					
	35	40 . .					
	36	2 . .					
	37	42 . .					
	38	349 11 .					
	39	15 . .					
	40	171 10 5	713	4 2			
	41	- - -					
	42	1 . .					
	43	1 . .					
	44	1 . .					
	45	1 14 .					
	46	36 4 9 6					
	47	10 15 6					
48	20 . .						
49	4 0 . .						
50	94 6 . .						
51	467 13 7	680	15 3				
52	2 0 . .				1394 3 5		
XVIII.—SPECIAL OBJECT FUND.	1	140 25 3					
	2	22 0 . .					
	3	40 . .					
	4	37 . .					
	5	55 0 . .					
	6	5 . .					
	7	3 14 . .				953 4 3	

It is paid to Special Agent of the Asylum to be turned to the Asylum by the Treasurer

Description.	Amount.	Remarks.
<p><i>Amount of Commissioned Stations supplied to Officers during August 1881 as peroucher No 42 of 8th September 81 appended</i></p>	<p><i>94/103</i></p>	
<p>Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>Sept</u> 1881 ...	93	—	
Do. „ admitted during the month, ...	—	—	
Outwards No. on Roll on 1st <u>Sept</u> 1881 ...	—	157	
Do. „ admitted during the month, ...	—	—	
<hr/>			
Inwards No. who died during the month, ...	—	—	
Do. „ who left during the month, ...	—	—	
Outwards No. who died during the month, ...	—	1	
Do. „ who left during the month, ...	—	3	
<hr/>			
	93	144	
Number on the Roll on <u>30th Sept</u> 1881.		240	
<hr/>			
GIRLS.			
Inwards No. on Roll on 1st <u>Sept</u> 1881 ...	73	—	
Do. „ admitted during the month, ...	—	—	
Outwards No. on Roll on 1st <u>Sept</u> 1881 ...	—	100	
Do. „ admitted during the month, ...	—	—	
<hr/>			
Inwards No who died during the month, ...	—	—	
Do. „ who left during the month, ...	1	—	
Outwards No. who died during the month, ...	—	—	
Do. „ who left during the month, ...	—	—	
<hr/>			
	73	100	
Number on the Roll on <u>September</u> 1881.		171	

Average Number of Infant Boys in Girls Department.

FORM No. 6.

AMOUNTS RECEIVED FROM THE PAY MASTER N. W. P. CIRCLE *September* 188 *1*.

No. of L. M. A. receipt.	Date.	Amount.
<i>19 - 350</i>	<i>5th September</i>	<i>3000</i>
<i>20 - 357</i>	<i>1st -----</i>	<i>600</i>
<i>21 - 358</i>	<i>9th -----</i>	<i>1000</i>
<i>22 - 361</i>	<i>13th -----</i>	<i>3000</i>
<i>1 - 290</i>	<i>24 -----</i>	<i>3000</i>
<i>2 - 303</i>	<i>14 October</i>	<i>5000</i>
		<i>15000</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Unrecoverable Service Fund Pension Fund</i>	<i>Sgt. C. Torres Clk. Master</i>	<i>October</i>	<i>20 5</i>

ADMISSIONS DURING THE MONTH OF September 1887

FORM No. 7.

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.

September 188*1*.

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
7 th	Robert Cuddihoe	L. M. U.	To Service	
13	James Geraghty	L. M. U.	Died	Died Removal
16	George Hogan	L. M. U.	To England	
14	Emma Longhurst	L. O. S.	To Service	
23	Edward Mead	L. M. U.	To England	

DR.		SPECIAL OBJECT FUND ACCOUNT.				CR.	
		MONTH OF <i>September</i> 188 <i>1</i> .					
Particulars.		Amount.		Particulars.		Amount.	
		Rs.	A.	P.			Rs. A. P.
<i>Amount in the Treasury</i>					<i>Item No 1 Books</i>		<i>140 3 3</i>
<i>Government on 1st Oct</i>		<i>1022</i>	<i>7</i>	<i>8</i>	<i>" 2 do & Gaps</i>		<i>22 8 .</i>
<i>to the Govt. Accounts</i>		<i>40</i>			<i>" 3 Framing</i>		<i>700 . .</i>
<i>Charges</i>		<i>8</i>			<i>" 4 do Scales</i>		<i>27 . .</i>
<i>Here in the Treasury</i>		<i>50</i>			<i>" 5 do Carriage</i>		<i>55 8 .</i>
<i>to the Govt. Accounts</i>		<i>40</i>			<i>" 6 Section Frames</i>		<i>5 . .</i>
<i>to the Govt. Accounts</i>		<i>40</i>			<i>" 7 Telegram</i>		<i>3 4 .</i>
					<i>Balance in the Treasury</i>		<i>1022 7 8</i>
					<i>30th September 1880</i>		<i>1022 7 8</i>
					<i>Total</i>		<i>2745 12</i>
		<i>1000</i>	<i>1</i>	<i>8</i>			
Sanawar,					Clerk,		Principal,
188 .					L. M. A.		L. M. A.

Form No. 9.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	7617	"	"	6479	"	"	14096	"	"
Beef,	3422	"	"	2681	"	"	6103	"	"
Mutton,	8792	"	"	7024	"	"	15816	"	"
Suet,	80	"	"	64	"	"	144	"	"
Tea,	"	26	"	"	24	"	"	50	"
Sugar,	"	444	6	"	421	12	"	866	18
Milk,	"	2701	8	"	2365	"	"	5066	8
Butter,	"	59	9	"	66	1	"	125	10
Coffee,	"	12	"	"	12	"	"	24	"
Flour,	"	127	12	"	108	2	"	235	14
Soojie,	"	168	12	"	157	"	"	325	12
Rice,	"	531	11	"	491	12	"	1026	23
Ghee,	"	52	2	"	59	6	"	111	8
Salt,	"	57	2	"	56	10	"	108	2
Dhall,	"	52	2	"	72	5	"	115	7
Potatoes,	"	106	4	"	930	2	"	2010	12
Peas,	"	76	8	"	67	"	"	143	8
Barley,	"	2	2	"	2	6	"	4	8
Onions,	"	170	"	"	170	"	"	338	"
Raisins,	"	52	7	"	47	"	"	99	7
Almonds,	"	"	2	"	"	2	"	"	"
Ginger,	"	7	2	"	7	2	"	15	"
Mustard,	3	"	"	3	"	"	6	"	"
Vinegar,	3	"	"	3	"	"	6	"	"
Pepper,	"	3	4	"	3	11	"	6	18
Spice,	"	1	12	"	1	11	"	9	"
Curry stuff,	"	14	"	"	15	11	"	30	"
Arrowroot,	"	"	"	"	"	"	"	"	"
Cornflour,	"	"	2	"	"	"	"	"	2
Sago,	"	"	"	"	1	"	"	"	1
Biscuits,	"	"	"	"	"	"	"	"	"
Chickens,	30	"	"	30	"	"	60	"	"
Eggs,	56	"	"	92	"	"	148	"	"
Salt peter,	"	2	"	"	2	"	"	4	"
Salt,	"	16	"	"	16	"	"	32	"
Limes,	48	"	"	48	"	"	96	"	"
Treacle,	"	"	"	"	3	"	"	6	"
Vegetables,	"	36	"	"	279	"	"	589	"
Port,	"	"	"	"	"	"	"	"	"
Sherry,	1	"	"	1	"	"	2	"	"
Brandy,	"	"	"	"	"	"	"	"	"
Ale,	218	"	"	24	"	"	242	"	"
Porter,	"	"	"	"	"	"	"	"	"
Sodawater,	"	"	"	24	"	"	24	"	"
Lemonade,	"	"	"	"	"	"	"	"	"
Limejuice,	"	"	"	"	"	"	"	"	"

Average number of Boys during the month 227
 Ditto of Girls & Infant Boys ditto 194
 Total average No. of Boys & Girls during the month, .. 421

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	130	0	.	139	1	.	
2. Educational Staff, Boys School,	000	.	.				
3. Ditto Girls School,				49	.	.	
4. Miscellaneous Staff, Boys School,	54	.	.				
5. Ditto Girls School,				20	.	.	
6. Workshop Establishment, ...	135	4	.	135	11	.	
7. House and Hospital Servants, ...	256	.	.	256	.	.	
8. Provisions and Diets,	500	13	9	546	14	1	
9. Purchase and Repair of Bedding,							
10. Ditto ditto Clothing	423	9	9	397	8	.	
11. Cost of Washing,	169	2	.	172	15	6	
12. Purchase & Repair of Furniture		15	.	7	5	.	
13. Ditto Utensils,	200	11	1	197	10	2	
14. Fuel and Light,	304	1	.	289	7	.	
15. School Books, and Stationery, ...	17	2	9	16	9	.	
16. Supply of Water,	150	2	9	131	1	3	
17. Miscellaneous Supplies,	413	4	2	600	15	3	
Total cost of each School,	9390	33	33	4659	55	5	
Average No. of Pupils during } the month,	Boys 224			Girls 194			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	41	0	2	24	0	2	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <i>A. W. P.</i> Circle, <i>15000</i>			
	B.	„ Amount of Fees received from Parents, <i>1000</i>			
	C.	„ Amount of Miscellaneous Receipts, <i>100</i>			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <i>1</i> accompanying. <i>100</i>			
		Total Receipts Rupees, ... <i>16100</i>	<i>1</i>	<i>3</i>	
		To Balance (if any) due from the Principal on last month's account,			
		„ Balance (if any) due to the Principal on this Pay List,	<i>4040</i>	<i>3</i>	<i>9</i>
		Total Rupees, <i>16141</i>	<i>4</i>	<i>11</i>	

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 .

ASYLUM, SANAWAR, FOR THE MONTH OF September 1887.

CR.

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1645		
1	2	„ Pay of Educational Staff, Boys' School,	890		
1	3	„ Pay of Educational Staff, Girls' School,	440		
1	4	„ Pay of Miscellaneous Staff, Boys' School,	354		
1	5	„ Pay of Miscellaneous Staff Girls' School,	200		
1	6	„ Pay of Workshop Establishment,	300		
1	7	„ Pay of House & Hospital Servants,	502		
				4534	0
2	8	„ Cost of Provisions and Diets,	1135	11	10
2	9	„ Purchase & Repair of Bedding,			
2	10	„ Purchase and Repair of Clothing,	5321	1	9
2	11	„ Cost of Washing,	342	1	6
2	12	„ Purchase and Repair of Furniture,	15	4	
2	13	„ Purchase & Repair of Utensils,	194	14	3
2	14	„ Fuel and Light,	593		
2	15	„ Cost of School Books and Stationery,	33	11	9
2	16	„ Cost of Supplying Water,	201	4	
2	17	„ Cost of Miscellaneous Supplies,	1344	3	5
				9514	12 6
9	18	„ Special Object Fund Bills,		953	7 3
Total Disbursements Rs. ...			15002	11	9
By Balance (if any) due to the Principal on last month's account,			531	7	2
„ Balance (if any) due from the Principal on this Pay List,					
Total Rupees,			20141	14	11

Examiners Office

Credit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Approved _____

Pay Examiner.

I M. S. Ghosh do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of Sept. 1887 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Rs. 10000/-

have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees Rs. 10000/-

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item Rs. 0/-

(Faint handwritten signature)

Dated at Sanawar, 14 Sept. 1887

(Handwritten signature)

Principal & Secy. of the L. M. Asylum
Sanawar.

(Faint handwritten text at the bottom)

BENGAL BOOK FORM **F.**
[ASYLUM FORM No. 95.]

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF October 1888 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which pay has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain, ...	<i>Wm. J. Cole</i>	/	1
/	Medical Officer, ...	<i>Chaplain M. Weiser</i>	/	1
/	Clerk, ...	<i>Wm. J. Head</i>	/	1
/	Steward and Store-keeper, ...	<i>G. Watson</i>	/	1
/	Organist, ...	<i>C. Hart</i>	/	1
/	Hospital Assistant, ...	<i>Richard B. Shaw</i>	/	1
/	Boy in Offices ...		/	1
Total Pay of General Staff, carried to General State, Item No. 1				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ...	<i>W. H. Miller</i>	/	1
/	Assistant Master, ...	<i>C. Hart</i>	/	1
/	Ditto ditto, ...	<i>C. Oliver</i>	/	1
/	Ditto ditto, ...	<i>J. Housden</i>	/	1
/	Munshie, ...	<i>Samuel Latt</i>	/	1
/	Ditto, ...	<i>Richard B. Shaw</i>	/	1
/	Allowance to Pupil Teachers and Monitors, ...		/	1
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 1				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	<i>W. R. Bennett</i>	/	1
/	„ Mistress, ...	<i>Mrs B. Bennett</i>	/	1
/	Assistant Mistress, ...	<i>C. Oliver</i>	/	1
/	Infant School Mistress, ...	<i>Mrs. N. Streetman</i>	/	1
/	Female Cook, ...	<i>Mrs. M. Stephens</i>	/	1
/	Allowance to Pupil Teachers and Monitors, ...		/	1
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 1				

Rate per mensem	Amount.	REMARKS.	Savings to Government
<i>200</i>	<i>200</i>	<i>Promoted Surgeon Major from 1st Oct Lieut General Order Military Dept 5741 dated Simla 26 Feb 1881</i>	
<i>450</i>	<i>450</i>		
<i>150</i>	<i>150</i>		
<i>100</i>	<i>100</i>		
<i>30</i>	<i>30</i>		
<i>40</i>	<i>40</i>		
<i>15</i>	<i>10</i>			5
Rupees,	<i>1180</i>		
<i>300</i>	<i>300</i>		
<i>200</i>	<i>200</i>		
<i>140</i>	<i>140</i>		
<i>120</i>	<i>120</i>		
<i>60</i>	<i>60</i>		
<i>30</i>	<i>30</i>		
<i>50</i>	<i>40</i>			10
Rupees,	<i>800</i>		
<i>200</i>	<i>200</i>		
<i>100</i>	<i>100</i>		
<i>40</i>	<i>40</i>		
<i>60</i>	<i>60</i>		
<i>30</i>	<i>30</i>		
<i>30</i>	<i>30</i>		
			<i>10</i>
Rupees,	<i>470</i>	<i>Total Savings carried forward</i>	<i>35</i>

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	<i>Wm. C. Powell</i>	<i>1 Oct</i>	<i>31 Oct</i>
/	Ditto 2nd ditto,	<i>W. J. Storr</i>	<i>1</i>	<i>31</i>
/	Ditto 3rd ditto,			
/	Band Instructor,	<i>Frederic G. May</i>	<i>1</i>	<i>31</i>
/	Telegraph Instructor,			
/	Hospital Serjeant,	<i>Paul G. Carruthers</i>	<i>1</i>	<i>31</i>
/	European Nurse,	<i>Wm. W. Carruthers</i>	<i>1</i>	<i>31</i>
/	Gardener,			
/	Instructor of Printing,	<i>Wm. C. Powell</i>	<i>1</i>	<i>31</i>
/	Boy Assistant,		<i>1</i>	<i>31</i>
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 5.				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	<i>Wm. M. Stephens</i>	<i>1</i>	<i>31</i>
/	Ditto 2nd ditto,	<i>M. Hewitson</i>	<i>1</i>	<i>31</i>
/	Ditto 3rd ditto,	<i>C. Cooper</i>	<i>1</i>	<i>31</i>
/	Hospital Matron,	<i>Miss M. Scanton</i>	<i>1</i>	<i>31</i>
/	Girl Assistants,		<i>1</i>	<i>31</i>
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5.				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>William Tingle</i>	<i>1</i>	<i>31</i>
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	<i>William Tingle</i>	<i>1</i>	<i>31</i>
/	Pressman,	<i>William</i>	<i>1</i>	<i>31</i>
/	Inkman,	<i>Delos</i>	<i>1</i>	<i>31</i>
Carried forward				

Rate per mensem	Amount.	REMARKS.	Savings to Government	
		Brought <u>12</u>	<u>35</u>	
<u>85</u>	<u>85</u>			
<u>40</u>	<u>40</u>			
<u>60</u>		<i>vacant</i>		
<u>85</u>	<u>85</u>			
<u>115</u>		<i>vacant</i>		
<u>60</u>	<u>60</u>			
<u>25</u>	<u>25</u>			
<u>40</u>		<i>vacant</i>		
<u>12</u>	<u>12</u>			
<u>30</u>	<u>30</u>		<u>10</u>	
Rupees,	<u>354</u>			
<u>80</u>	<u>80</u>			
<u>60</u>	<u>60</u>			
<u>60</u>	<u>60</u>			
<u>60</u>	<u>60</u>			
<u>30</u>	<u>30</u>		<u>10</u>	
Rupees,	<u>200</u>			
<u>30</u>	<u>30</u>			
<u>12</u>		<i>vacant</i>		
<u>8</u>		<i>vacant</i>		
<u>14</u>	<u>14</u>			
<u>9</u>	<u>9</u>			
<u>4</u>	<u>4</u>			
Rupees,	<u>60</u>			
		Total Savings carried forward	<u>63</u>	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
/	Head Mason,	Musera Singh	1 Oct	31 Dec
	Masons,	Wanna	1	31
		Wanna	1	31
		Chokhara	1	31
		Mosigal	1	31
		Murri Singh	1	31
/	Head Carpenter,	Narain Singh	1	31
	Carpenters,	Kaloo	1	31
		1 st Veroo	1	31
		2 nd Veroo	1	31
		Naman	1	31
		Sachdeo	1	31
/	Head Blacksmith,	Naman	1	31
/	Blacksmiths,	Balab Ham	1	31
/	Mate Coolies,	Makeroo	1	31
		Bullent	1	31
	Coolies,	Noupe	1	10
		Poddal	1	31
		Nomie	1	31
		Caddin	1	31
		Bala	1	31
		Chudla	1	31
		Sagar	1	31
		Nambam	1	31
		Sutin	1	31
		Chani	1	31
		Hadi	1	10
		Chellu	1	31
		Seehoo	1	10
		Chudoo	1	31
		Thali	1	31
	Chandi	1	31	
	Chauri	1	10	
	Chellu	1	31	
	Chudoo	1	31	
	Sordie	1	31	

Total Pay of Workshop Establishment carried to General State, Item No. 6

Rate per mensem	Amount.			REMARKS.	Surplus to Government		
	100			<i>Brought forward</i>	53		
12	12						
4	4						
4	4						
4	4						
4	4						
4	4						
12	12			<i>on leave from 26th</i>	5		
4	4						
4	4						
4	4						
4	4						
12	12						
4	4						
4	4			<i>vacant</i>	4	8	
6	6						
6	6						
5	1	9	9	<i>discharged 11th Oct '88</i>	3	1	3
5	5						
5	5						
5	5						
5	5						
5	5						
5	5						
5	5			<i>vacant</i>			
5	1	9	9	<i>discharged 11th Oct '88</i>	3	1	3
5	5			<i>do do</i>	3	1	3
5	5						
5	5						
5	1	9	9	<i>do do</i>	3	1	3
5	5						
5	5						
Rupces,	252	11			43	5	

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—HOUSE AND HOSPITAL SERVANTS			
1	Head Tailor,	<i>Soolens</i>	1 Oct	31 Oct
2	Head Cooks,	<i>Sulsi</i>	1	31
		<i>Behari</i>	1	31
4	Assistant Cooks,	<i>Mittri</i>	1	31
		<i>Syadah</i>	1	31
		<i>Suntah</i>	1	31
		<i>Hammer</i>	1	31
		<i>Hamdeen</i>	1	31
		<i>Sudani</i>	1	31
		<i>Hongadur</i>	1	31
11	Cooks,	<i>Hamlugan</i>	1	31
		<i>Budeleh</i>	1	31
		<i>Kappal</i>	1	31
		<i>Betalen</i>	1	31
		<i>Kajooman</i>	1	31
		<i>Jumman</i>	1	31
		<i>Mooneah</i>	1	31
		<i>Munawal</i>	1	31
		<i>Suru Singh</i>	1	31
		<i>Hani</i>	1	31
		<i>Ganista</i>	1	31
6	Sailors	<i>Kapra</i>	1	31
		<i>Choroo</i>	1	31
		<i>Kaloo</i>	1	31
		<i>Sukrov</i>	1	31
		<i>Margoo</i>	1	31
		<i>Sucktoo</i>	1	31
1	Chuprassie,	<i>Mittra</i>	1	31
1	Ditto,	<i>Panchkor</i>	1	31
1	Ditto,	<i>Kellan</i>	1	31
1	Mate Chowikdar,	<i>Gepa</i>	1	31
		<i>Sidor</i>	1	31
		<i>Soman</i>	1	31
		<i>Dari</i>	1	31
		<i>Matta Devi</i>	1	31
3	Bearers,	<i>Chumba</i>	1	31
		<i>Gurpat</i>	1	31

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Gardeners,	<i>Siddor</i>	1 Oct	31 Oct
		<i>Menram</i>	1	31
		<i>Peroo</i>	1	31
1	Jemadar Mehter,	<i>Channa</i>	1	31
		<i>Kullen</i>	1	31
		<i>Guriba</i>	1	31
		<i>Koorwa</i>	1	13
		<i>Jumman 1st</i>	1	31
		<i>Goorwa</i>	1	31
		<i>Goorsha</i>	1	31
		<i>Sakri</i>	1	31
		<i>Sabalain</i>	1	31
		<i>Jorri</i>	1	31
		<i>Jorwar</i>	1	31
		<i>Kashu</i>	1	31
23	Mehters,	<i>Jungly</i>	1	31
		<i>Kadr</i>	1	31
		<i>Katna</i>	1	31
		<i>Pathi</i>	1	31
		<i>Chosoo</i>	1	31
		<i>Kakha</i>	1	31
		<i>Sethu</i>	1	31
		<i>Mokah</i>	1	31
		<i>Gummao</i>	1	31
		<i>Chutov</i>	1	31
		<i>Nehalin</i>	1	31
		<i>Jumman 2nd</i>	1	31
1	Ayah,	<i>Noorah</i>	1	31
		<i>Kudu</i>	1	31
		<i>Dorja</i>	1	31
6	Mehtranies,	<i>Shoolen</i>	1	31
		<i>Pernia</i>	1	31
		<i>Sorri</i>	1	31
		<i>Chutlu</i>	1	31
1	Ditto for Hospital,	<i>Jumman</i>	1	31

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
2	Mate Coolies,	Salai	1 Oct	31 Oct
		Mvlukh	1	31
		Shrenu	1	31
		Dubi	1	31
		Sukha	1	31
		Bodi	1	31
		Motua	1	31
		Bulle Ram	1	31
		Messin	1	31
		Sojoo	1	31
13	Coolies,	Brehern	1	31
		Criman	1	31
		Berayin	1	31
		Balyobon	1	31
		Suljuro	1	31
1	Mochie,	Balyobond	1	31
1	Head Syce,	Lonchai	1	31
		Balkho	1	31
3	Syces,	Ploo	1	31
		Bhondoo	1	31
1	Head Bhistie,	Dossini	1	31
		Ghazee	1	31
		Gunga	1	31
		Shurmu	1	31
		Sidoo	1	31
9	Bhisties,	Nutku Poo	1	31
		Gooman	1	31
		Setkai	1	31
		Setkah	1	31
		Ahmed	1	31

Total Pay of House and Hospital Servants carried to General State, Item No. 7.

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	262 5					
	2	31 8					
	3	241 13 6					
	4	12 4					
	5	4 14	543	14	6		
	6	243 5					
	7	17					
	8	510 9					
	9	12 14 6					
	10	4 14	495	9	1038	6	
IX.—PURCHASE AND REPAIR OF REPAIRS. <i>Clothing</i>	11	241 5	224	5			
	12	94					
	13	143 4	292	12	517	1	
X.—PURCHASE AND REPAIR OF CLOTHING.							

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
XI.—WASHING.	14	148	4	148	4				
	15	149	3	149	3	330			
XII.—PURCHASE & REPAIR OF FURNITURE.	16	15	9	16	3	13			
XIII.—PURCHASE & REPAIR OF UTENSILS.	17	17	3						
	18	18	11	29	3				
	19	19	11	20	2	59	5	2	
XIV.—FUEL AND LIGHT.	20	131	10	234	1				
	21	134		273	6	554	10		
XV.—SCHOOL BOOKS AND STATIONERY.	22	15		20	1				
	23	11							
	24	24	9	22	6	50	9		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.								
Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No of Items in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	13	44	.	157	10			
	24	230	15	131	5	282	15	
	20	6	94					
	22	3	.					
	29	55	2					
	30	284	4 5					
	31	14	4					
XVII.—MISCELLANEOUS SUPPLIES.	32	3	.					
	33	15	.					
	34	30	10 4	395	1 3			
	35	22	8					
	36	2	.					
	37	99	.					
	38	30	.	398	1 3	528	2 4	
	1	150	11					
	2	1	14 9					
	3	9	11					
<i>Traveller</i> <i>Day</i> <i>Expenses</i>	4	11	.					
	5	10	.					
	6	35	3					
	7	11	11					
	8	42	2					
	9	5	.					
	10	42	6					
	11	41	.					
	12	4	8					
	13	45	.					
XVIII.—SPECIAL OBJECT FUND.	14	35	12					
	15	1	.			441	1	
	16	142	4			452	11	
	17	8	.					
	1	40	.					
	2	100	.					
	3	8	.					
4	40	.			224	0 8		

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF October 1881.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
Command Dept	2 Deane	Sub Conductor	3 rd Sept	45	
Millinery	1 Coops	Quartermaster	do	24	
"	1 Osborne	do	4 th Sept	36	
Command Dept	2 Kelly	Sub Conductor	Sept.	21	
2 nd Bn. Garrison Regt	2 Coates	Quartermaster	Oct	3	
P. W. Dept.	1 Volby	Sub Conductor	3 rd Sept	36	
Govt Police	2 Carrison	Sergeant	3 rd Sept	24	
Commissioner Clothing Agency	1 Sherman	Sub Conductor	3 rd Sept	36	
Ordnance Dept Gunpowder Factory	1 White	do	3 rd Sept	27	
Sub. Mach. Dept	3 Mc	do	do	do	
1 st Cragoon Guards	3. Tompkins	Carrier Major	July Aug. 20 1881	41	+ Admitted 14/7/81
1 st Batt. Suffolk Regt	1 Walsh	Sergeant	Sept 20 23 rd Sept	24	Recovered 23 rd Sept 81
Railway	1 St. George	Sub Conductor	Oct 1881	11	
Amount carried to Item B. General State, Rupees,				52	10

Description.	Amount.	Remarks.
<p><i>Amount of Station bills drawn by the Officials of the Asylum for September 21 vide Comm^d Ac Form No 15 oucher No 41 dt 15.10.21</i></p>	<p><i>24 13 9</i></p>	
<p>Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards.	
BOYS.			
Inwards No. on Roll on 1st <u>October</u> 188 <u>1</u> ...	<u>93</u>	—	
Do. „ admitted during the month,	<u>23</u>	—	
Outwards No. on Roll on 1st <u>October</u> 188 <u>1</u> ...	—	<u>144</u>	
Do. „ admitted during the month,	—	<u>1</u>	
<i>Transfer</i>			
Inwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	—	
Outwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	<u>3</u>	
<i>Transfer</i>			
	<u>95</u>	<u>145</u>	
Number on the Roll on <u>31 October</u> 188 <u>1</u> .	<u>248</u>		
GIRLS.			
Inwards No. on Roll on 1st <u>October</u> 188 <u>1</u> ...	<u>75</u>	—	
Do. „ admitted during the month,	<u>2</u>	—	
Outwards No. on Roll on 1st <u>October</u> 188 <u>1</u> ...	—	<u>29</u>	
Do. „ admitted during the month,	—	—	
<i>Transfer</i>			
Inwards No who died during the month,	—	—	
Do. „ who left during the month,	<u>1</u>	—	
Outwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	<u>3</u>	
<i>Transfer</i>			
	<u>77</u>	<u>105</u>	
Number on the Roll on <u>31 Oct</u> 188 <u>1</u> .	<u>170</u>		

Average Number of Infant Boys in Girls Department.
21

No. of L. M. A. receipt.	Date.	Amount.
3 - 304	4 th October 81	4000
4 - 320	13	300
5 - 333	14	300
6 - 324	14	400
7 - 350	20	2000
		10000

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Uncollected Service Family Pension Fund</i>	<i>Dr. J. C. Currier Capt. Master</i>	<i>November 29</i>	<i>7</i>

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
18	Ira Grel Desmond	L. O. S.	Barnes	Deceased	
20	John William Egan	—	Unsubscribed	—	
"	Henry Adams Egan	—	—	—	
22	William Harlane	L. O. S.	Munroe	Private 1st Regt of Queen's Bn.	
29	Mary Goody	L. O. S.	Whom	Deceased	
"	Charles John Goody	—	—	—	
	Francis Payne	L. O. S.	Transfer	deceased	Admitted as boy in 1860 in June 51

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
11	<i>Richard Green</i>	<i>Ima</i>	<i>To England</i>	
16	<i>Alice Green</i>	<i>Ima</i>	<i>do</i>	
	<i>Charles Green</i>	<i>Ima</i>	<i>do</i>	
15	<i>Charlotte Smart</i>	<i>L.S.</i>	<i>Married</i>	
	<i>Christina Booth</i>	<i>Ima</i>	<i>To England</i>	
23	<i>Lizzie William</i>	<i>Ima</i>	<i>do</i>	
31	<i>Kathleen Sexton</i>	<i>Ima</i>	<i>Removed by friends</i>	
	<i>James Turpin</i>	<i>L.S.</i>	<i>Admitted in April last as a boy in</i>	<i>Ima</i>

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	4709			6162			11171		
Beef,	3751			2959			6710		
Mutton,	3925			485			4410		
Suet,	72			56			128		
Tea,		111	111		13	10	220		
Sugar,		241	13		253		494		13
Milk,		2761	2		2252		5013		2
Butter,		69	1		70		139		1
Coffee,		111			41		152		
Flour,		122	111		100	2	223		6
Soojie,		165	2		140	12	307		11
Rice,		300	10		200	2	502		2
Ghee,		39	12		42	2	81		14
Salt,		59			51	11	110		11
Dhall,		41			46	1	87		1
Potatoes,		1303			1269	2	2572		2
Peas,		31			31	4	62		9
Barley,		2	2		3	6	5		2
Onions,		176	8		162	2	338		2
Raisins,		29	15		26	11	60		9
Almonds,		18	2		9	12	29		11
Ginger,		7	2		7	2	14		1
Mustard,	2			3			5		2
Vinegar,	2			3			5		2
Pepper,		2	6		3	1	11		12
Spice,		1	12		1	12	14		2
Curry stuff,		12	12		13		25		12
Arrowroot,									
Cornflour,									
Sago,					1		1		
Biscuits,									
Chickens,				2			29		
Eggs,				13			131		
Salt, } Limes, } for Pickling. Treacle, } Vegetables, }	116						116		
Port,					1		11		
Sherry,	1						11		
Brandy,	1			1			11		
Ale,	24			24			48		
Porter,									
Sodawater,				211			211		
Lemonade,									
Limejuice,									

Average number of Boys during the month 223

Ditto of Girls & Infant Boys ditto 145

Total average No. of Boys & Girls during the month, .. 368

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	940	.	.	940	.	.	✓
2. Educational Staff, Boys School,	190	.	.				✓
3. Ditto Girls School,				490			✓
4. Miscellaneous Staff, Boys School,	257	.	.				✓
5. Ditto Girls School,				300			✓
6. Workshop Establishment, ...	126	6	.	126	5	.	✓
7. House and Hospital Servants, ...	200	10	.	290	.	.	✓
8. Provisions and Diets,	542	14	6	495	9	.	✓
9. Purchase and Repair of Bedding,							
10. Ditto ditto Clothing,	254	5	.	292	10	.	✓
11. Cost of Washing,	140	14	.	140	3	.	✓
12. Purchase & Repair of Furniture,		14	.	6	5	.	✓
13. Ditto Utensils,	69	3	2	20	2	.	✓
14. Fuel and Light,	204	1	2	203	0	4	✓
15. School Books, and Stationery, ...	20	1	14	22	5	5	✓
16. Supply of Water,	151	10	.	151	5	.	✓
17. Miscellaneous Supplies,	205	1	5	200	1	5	✓
Total cost of each School,	4234	14	5	3010	5	2	
Average No. of Pupils during the month,	Boys 233			Girls. 193			
Average cost of each Pupil Rs.	Rs. 18	A. 0	P. 0	Rs. 16	A. 0	P. 0	

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
A.		To Amount received from Pay Master <i>A. N. P.</i> Circle, 10000			
B.		„ Amount of Fees received from Parents, 352 2 10			
C.		„ Amount of Miscellaneous Receipts, 24 13 9			
D.		„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
E.		„ Amount received on account of Family Pension Fund as per Form No. <i>21</i> accompanying. 20 9			
		<i>Receipts from Chief Fund in September</i> 109 10			
		Total Receipts Rupees, ... 10445 9 1			
		To Balance (if any) due from the Principal on last month's account,)			
		„ Balance (if any) due to the Principal on this Pay List,) 2856 4 9			
		Total Rupees, 13501 14 4			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,			
1	2	„ Pay of Educational Staff, Boys' School,			
1	3	„ Pay of Educational Staff, Girls' School,			
1	4	„ Pay of Miscellaneous Staff, Boys' School,			
1	5	„ Pay of Miscellaneous Staff Girls' School,			
1	6	„ Pay of Workshop Establishment,			
1	7	„ Pay of House & Hospital Servants,	4711	4	
2	8	„ Cost of Provisions and Diets,	311	1	
2	9	„ Purchase & Repair of Bedding,			
2	10	„ Purchase and Repair of Clothing,	70	1	
2	11	„ Cost of Washing,	111	1	
2	12	„ Purchase and Repair of Furniture,			
2	13	„ Purchase & Repair of Utensils,			
2	14	„ Fuel and Light,			
2	15	„ Cost of School Books and Stationery,			
2	16	„ Cost of Supplying Water,			
2	17	„ Cost of Miscellaneous Supplies,	443	5	
9	18	„ Special Object Fund Bills,	111	1	
Total Disbursements Rs.			1241	10	
By Balance (if any) due to the Principal on last month's account.			246	3	
„ Balance (if any) due from the Principal on this Pay List,					
Total Rupees,			1587	14	

Examiners Office

Credit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Approved _____

Pay Examiner.

I S. S. S. S. do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of October 1881 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Eight thousand eight hundred & 25
and annas ten & six eleven have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees ten thousand six hundred
and annas nine & six eleven

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item _____

S. S. S. S.

Dated at Sanawar,
14th November 1881.

H. S.

Principal & Secy. of the L. M. Asylum
Sanawar.

Witnessed and signed by me on 14th Nov 1881

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF _____ 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____ Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain, ...	<i>Rev. J. C. Cole</i>	1	20/10
/	Medical Officer, ...	<i>Wm. H. M. M. M. M.</i>	1	20 —
/	Clerk, ...	<i>W. J. Pearson</i>	1	20 —
/	Steward and Store-keeper, ...	<i>W. C. Watson</i>	1	20 —
/	Organist, ...	<i>Wm. G. Hart</i>	1	20 —
/	Hospital Assistant, ...	<i>Richard Spahr</i>	1	20 —
/	Boy in Offices ...		1	20 —
Total Pay of General Staff, carried to General State, Item No.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ..	<i>W. W. Meller</i>	1	20 —
/	Assistant Master, ...	<i>C. Hart</i>	1	20 —
/	Ditto ditto, ...	<i>C. Oliver</i>	1	20 —
/	Ditto ditto, ...	<i>Honedon</i>	1	20 —
/	Munshie, ...	<i>Samuel Fall</i>	1	20 —
/	Ditto, ...	<i>Suleika Ham</i>	1	20 —
/	Allowance to Pupil Teachers } and Monitors, ... }		1	20 —
Total Pay of Educational Staff, Boys School, carried to General State, Item No.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	<i>W. A. Bonnard</i>	1	20 —
/	„ Mistress, ...	<i>Mrs. B. Arnold</i>	1	20 —
/	Assistant Mistress, ...	<i>G. Oliver</i>	1	20 —
/	Infant School Mistress, ...	<i>Mrs. M. E. E. E.</i>	1	20 —
/	Female Cook, ...	<i>Mrs. M. Stephen</i>	1	20 —
/	Allowance to Pupil Teachers } and Monitors, ... }		1	20 —
Total Pay of Educational Staff, Girls School, carried to General State. Item No.				

Rate per mensem	Amount.			REMARKS
<i>200</i>	<i>200</i>	.	.	
<i>450</i>	<i>450</i>	.	.	
<i>150</i>	<i>150</i>	.	.	
<i>100</i>	<i>100</i>	.	.	
<i>30</i>	<i>30</i>	.	.	
<i>40</i>	<i>40</i>	.	.	
<i>15</i>	<i>10</i>	.	.	
Rupees,	<i>1880</i>	.	.	
<i>300</i>	<i>300</i>	.	.	
<i>200</i>	<i>200</i>	.	.	
<i>140</i>	<i>140</i>	.	.	
<i>120</i>	<i>120</i>	.	.	
<i>60</i>	<i>60</i>	.	.	
<i>30</i>	<i>30</i>	.	.	
<i>50</i>	<i>40</i>	.	.	
Rupees,	<i>1490</i>	.	.	
<i>200</i>	<i>200</i>	.	.	
<i>100</i>	<i>100</i>	.	.	
<i>40</i>	<i>40</i>	.	.	
<i>60</i>	<i>60</i>	.	.	
<i>30</i>	<i>20</i>	.	.	
<i>30</i>	<i>20</i>	.	.	
Rupees,	<i>470</i>	.	.	
				<i>Balance 20/-</i>

Balance to Government

15

10

10
10

Balance 20/-

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. Boy's School.				
/	Serjeant 1st Division,	Wm. Howell	Nov 20	Nov
/	Ditto 2nd ditto,	J. Stone	— 30	—
/	Ditto 3rd ditto,			
/	Band Instructor,	Wm. G. Wright	— 30	—
/	Telegraph Instructor,			
/	Hospital Serjeant,	Wm. G. Curran	— 30	—
/	European Nurse,	Wm. Curran	— 30	—
/	Gardener,			
/	Instructor of Printing,	Wm. Powell	— 30	—
/	Boy Assistant,		— 30	—
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
V.—MISCELLANEOUS STAFF. Girls School.				
/	Matron 1st Division,	Wm. Stephens	— 30	—
/	Ditto 2nd ditto,	M. Hawke	— 30	—
/	Ditto 3rd ditto,	C. Cooper	— 30	—
/	Hospital Matron,	Wm. McLean	— 30	—
/	Girl Assistants,		— 30	—
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5.				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	H. H. Long	— 30	—
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	Chas. D. Long	— 30	—
/	Pressman,	Hutton	— 30	—
/	Inkman,	Drew	— 30	—
Carried forward				

Rate per mensem	Amount.	REMARKS.	<i>Amount</i>
		<i>10 Forward</i>	<i>35</i>
<i>85</i>	<i>85</i>		
<i>40</i>	<i>40</i>		
<i>60</i>		<i>Vacant</i>	
<i>85</i>	<i>85</i>		
<i>113</i>		<i>Vacant</i>	
<i>60</i>	<i>60</i>		
<i>25</i>	<i>25</i>		
<i>20</i>		<i>Vacant</i>	
	<i>12</i>		
<i>30</i>	<i>21</i>		<i>10</i>
Rupees,	<i>354</i>		
<i>80</i>	<i>80</i>		
<i>60</i>	<i>60</i>		
<i>60</i>	<i>60</i>		
<i>60</i>	<i>60</i>		
<i>30</i>	<i>21</i>		<i>10</i>
Rupees,	<i>280</i>		
<i>30</i>	<i>30</i>		
<i>12</i>		<i>Said to European Instructor</i>	
<i>0</i>		<i>Vacant</i>	
<i>14</i>	<i>14</i>		<i>0</i>
<i>9</i>	<i>9</i>		
<i>4</i>	<i>4</i>		
Rupees,	<i>60</i>		<i>15</i>

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
/	Head Mason,	<i>Lama Singh</i>		30-00
5	Masons,	<i>Q. ...</i>		30-00
		<i>W. ...</i>		30-00
		<i>S. ...</i>		30-00
		<i>S. ...</i>		30-00
/	Head Carpenter,	<i>Deloo</i>		30-00
5	Carpenters,	<i>P. ...</i>		30-00
		<i>P. ...</i>		30-00
		<i>P. ...</i>		30-00
		<i>P. ...</i>		30-00
/	Head Blacksmith,	<i>M. ...</i>		30-00
2	Blacksmiths,	<i>B. ...</i>		30-00
2	Mate Coolies,	<i>M. ...</i>		30-00
		<i>B. ...</i>		30-00
10	Coolies,	<i>M. ...</i>		30-00
		<i>N. ...</i>		30-00
		<i>S. ...</i>		30-00
		<i>B. ...</i>		30-00
		<i>C. ...</i>		30-00
		<i>M. ...</i>		30-00
		<i>S. ...</i>		30-00
		<i>G. ...</i>		30-00
		<i>P. ...</i>		30-00
		<i>G. ...</i>		30-00

Total Pay of Workshop Establishment carried to General State, Item No. 6.

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
1	Head Tailor,	<i>Cooley</i>	1 Nov	30/10
2	Head Cooks,	<i>Gulai</i>	1	30
		<i>Behari</i>	1	30
4	Assistant Cooks,	<i>Mullia</i>	1	30
		<i>Safadar</i>	1	30
		<i>Santoo</i>	1	30
		<i>Hammukh</i>	1	30
		<i>Hambayun</i>	1	30
11	Cooks,	<i>Buddak</i>	1	30
		<i>Hajpai</i>	1	30
		<i>Hajomun</i>	1	30
		<i>Munmun</i>	1	30
		<i>Mooneal</i>	1	30
		<i>Munawal</i>	1	30
		<i>Hambayun</i>	1	30
1	<i>Chudas</i>	<i>Pademi</i>	1	30
		<i>Hurre Jay</i>	1	30
		<i>Kanun</i>	1	30
		<i>Chudra</i>	1	30
		<i>Kupur</i>	1	30
		<i>Churoo</i>	1	30
1	Chuprassie,	<i>Kalun</i>	1	30
1	Ditto,	<i>Churoo</i>	1	30
1	Ditto,	<i>Maryao</i>	1	30
1	Mate Chowikdar,	<i>Sachtor</i>	1	30
11	Chowkidars,	<i>Musma</i>	1	30
		<i>Hallon</i>	1	30
		<i>Panchkor</i>	1	30
		<i>Chupa</i>	1	30
		<i>Sidhor</i>	1	30
		<i>Hutram</i>	1	30
3	Bearers,	<i>Dami</i>	1	30
		<i>Chumba</i>	1	30
		<i>Murpat</i>	1	30
		<i>Seloo</i>	15	30

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Gardeners,	Siddow 1	1st Nov	30 Nov
		Peroo 1		30 —
		Siddoo 1		30 —
1	Jemadar Mehter,	Chunna 1		30 —
		Katka 1		30 —
		Parika 1		30 —
		Goorna 1		30 —
		Summa 1		30 —
		Gushu 1		30 —
		Sahar 1		30 —
		Sorkhani 1		30 —
		Sorrie 1		30 —
		Suwan 1		30 —
		Kushin 1		30 —
		Sunglu 1		30 —
23	Mehters,	Nadu 1		30 —
		Nutra 1		30 —
		Chotwa 1		30 —
		Katka 1		30 —
		Sethu 1		30 —
		Procha 1		30 —
		Summa 1		30 —
		Chulloa 1		30 —
		Challa 1		30 —
		Summa 1		30 —
		Shulua 1		30 —
1	Ayah,	Mooreah 1		30 —
		Doorga 1		30 —
		Thoolia 1		30 —
1	Mehtranies,	Perinia 1		30 —
		Soni 1		30 —
		Chotia 1		30 —
1	Ditto for Hospital,	Summa 1		30 —

Carried forward,

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs.		
3	Mate Coolies,	<i>Taini</i> <i>Wolubi</i> <i>Sewhena</i>	1	30 Nov
		<i>Sodi</i> <i>Chadi</i> <i>Norhoo</i> <i>Sukha</i> <i>Bodi</i> <i>Bulu Pan</i> <i>Kuui</i> <i>Bouyoo</i>	1	30
13	Coolies,	<i>Brucom</i> <i>Cremen</i> <i>Birayua</i> <i>Buleobina</i> <i>Saipoo</i>	1	30
1	Mochie,	<i>Bulphorin</i>	1	30
1	Head Syce,	<i>Sowhai</i>	1	30
3	Syces,	<i>Bulkoo</i> <i>Teli</i> <i>Roundor</i>	1	30
1	Head Bhistie,	<i>Dossini</i>	1	30
7	Bhisties,	<i>Chazee</i> <i>Gungu</i> <i>Whimmer</i> <i>Soloo</i> <i>Puthe Buy</i> <i>Broomani</i> <i>Setah</i> <i>Setai</i> <i>Chamess</i>	1	30
Total Pay of House and Hospital Servants carried to General State, Item No. 7.				

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount. of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	210 4 .					
	2	1 11 .					
	3	232 11 .					
	4	13 8 .					
	5	11 11 .					
	6	1 .		465 3 .			
	7	194 10 .					
	8	4 13 .					
	9	303 5 6					
	10	10 .					
	11	9 .					
	12	1 .		424 8 1	912 11 1		
IX.—PURCHASE AND REPAIR OF BEDDING.	13	258 .		258 .			
	14	250 .		250 .	408 .		
X.—PURCHASE AND REPAIR OF CLOTHING.	15	254 6 .					
	16	184 .		411 9 6			
	17	256 12 .					
	18	109 .		103 12 .	1445 5 6		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XI.—WASHING.	19	140 10	140 10			
	20	140 1	140 1	280 11		
XII.—PURCHASE & REPAIR OF FURNITURE.	21	0 0	4 11	4 9		
	22	0 0	5 11			
XIII.—PURCHASE & REPAIR OF UTENSILS.	23	50 14	46 11 5			
	24	41				
	25	5 12 9	50 11 4	84 0 5		
XIV.—FUEL AND LIGHT.	26	507 11 4	505 0 3			
	27	151	505 0 3	513 11 4		
XV.—SCHOOL BOOKS AND STATIONERY.	28	13 0				
	29	6				
	30	1 5				
	31	1 4	57 11 1			
	32	10 12				
	33	1 14				
	34	50 1				
	35	3				
	36	2				
	37	11 10	25 3	94 6 1		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount. of each description of charge.	No. of Item in General State.	REMARKS.	
XVI.—SUPPLY OF WATER.	30	64					
	36	19	5	13	5	1	
	37		9	134	9	5	
	<u>70</u>				200	11	
XVII.—MISCELLANEOUS SUPPLIES.	40	4					
	41	5	10				
	42	5	4				
	43	1					
	44	2	10				
	45	1					
	46	2					
	47	3	9	230	13	2	
	48	1	14				
	49	10	10				
	50	15	14				
	51	10	14				
	52	1	3				
	<u>70</u>						
		9	1	311	1	3	440
	Members Day	1	11				11
	XVIII.—SPECIAL OBJECT FUND.						

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF *November* 188*1*.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
<i>Infantry</i>	<i>3 Sons</i>	<i>Surgeon Major C.S.A.</i>	<i>4/1/81</i>	<i>43</i>	
<i>Infantry</i>	<i>3 Children</i>	<i>Major</i>	<i>1/1/81</i>	<i>5</i>	
<i>Infantry</i>	<i>2 Sons</i>	<i>Major</i>	<i>1/1/81</i>	<i>1</i>	
<i>P.W. Dept.</i>	<i>1 Son</i>	<i>Private</i>	<i>1/1/81</i>	<i>12</i>	<i>1/1/81</i>
Amount carried to Item B. General State, Rupees,					

Description.	Amount.	Remarks.
<p><i>Amount of Cash & Rupee for Oct as per voucher 03 of 14. 10. 04</i></p>	<p><i>6956</i></p>	
<p><i>Received from City Head of the Army, Lucknow Mopkaper as per voucher attached for Rs. 4244</i></p> <p><i>for Rs. 4244 General State</i></p>	<p><i>4244</i></p>	
<p>Amount carried to Item C. General State Rupees,</p>		

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>Sept</u> 188/ ...	95	—	
Do. „ admitted during the month,	2	—	
Outwards No. on Roll on 1st <u>Sept</u> 188/ ...	—	145	
Do. „ admitted during the month,	—	9	
Inwards No. who died during the month,	—	—	
Do. „ who left during the month,	4	—	
Outwards No. who died during the month	—	—	
Do. „ who left during the month	—	3	
	04	144	
Number on the Roll on <u>Sept</u> 188/.	99	208	
GIRLS.			
Inwards No. on Roll on 1st <u>Sept</u> 188/ ...	45	—	
Do. „ admitted during the month,	13	—	
Outwards No. on Roll on 1st <u>Sept</u> 188/ ...	—	105	
Do. „ admitted during the month,	—	—	
Inwards No who died during the month,	—	—	Average Number of Infant Boys in Girls Department.
Do. „ who left during the month,	1	—	16
Outwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	2	
	46	103	
Number on the Roll on <u>Sept</u> 188 .	91	149	

No. of L. M. A. receipt.	Date.	Amount.			
<i>8 - 363</i>	<i>30th November 11</i>	<i>4.00</i>			
<i>9 - 364</i>	<i>13 - "</i>	<i>5.00</i>			
<i>10 - 364</i>	<i>14 - "</i>	<i>5.00</i>			
<i>11 - 363</i>	<i>14 - "</i>	<i>5.00</i>			
<i>12 - 365</i>	<i>30th "</i>	<i>3.31</i>	<i>15</i>	<i>11</i>	
		<i>11.31</i>	<i>15</i>	<i>11</i>	

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.		
<i>Unexpended Service Family Pension Fund</i>	<i>Wm. C. Orr</i> <i>Cust. Master</i>	<i>December 1911</i>	<i>28</i>	<i>9</i>	

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
9	Thos. Kemper Edward Kemper Maria Kemper Virginia Kemper Emma Kemper	Circum do do do do	do do do do do	do 1st Regt 2nd Regt 3rd Regt 4th Regt	
24	Will. ...	do	do	do do	
30	George ... John ...	Circum do	Circum do	do do	

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
7	Frank Crawford	Orinard	To Inq. Comd	
	Kate Crawford	do	do	
14	Charles Williams	Innards	do	
	James Williams	do	do	
	Robert Jackson	do	Disced	^{at} <i>Board</i> Boarding
	Harriet Lee	do	To Service	
17	James Lynn	Orinard	do	
	Thomas R. Hunt	Orinard	do	
22	Alice McCreary	Orinard	Removed by Board	and sign
	David Holly	do	do	do
	Charles Williams	do	Removed by Board	
			with a rem. in the	
			Service	

DR.	SPECIAL OBJECT FUND ACCOUNT.				CR.
MONTH OF <u>Sept</u> 188 <u>7</u> .					
Particulars.	Amount.		Particulars.	Amount.	
	Rs.	A. P.		Rs.	A. P.
<p><i>Handwritten notes on left margin:</i> 7/1 of the ... to ... with</p>	<p><i>628 11/7</i></p> <hr/> <p><i>44 1/4</i></p> <hr/> <p><i>584 11/7</i></p> <hr/> <p><i>44 1/4</i></p>		<p><i>Balance on 30th Sept</i></p>	<p><i>628 11/7</i></p> <hr/> <p><i>44 1/4</i></p> <hr/> <p><i>584 11/7</i></p> <hr/> <p><i>44 1/4</i></p>	
Sanawar,		<i>M. M. A.</i> Clerk,		<i>[Signature]</i> Principal,	
<i>[Signature]</i> 188 <u>7</u> .		L. M. A.		L. M. A.	

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	2078	.	.	6293	.	.	12971	.	.
Beef,	2207	.	.	2668	.	.	3875	.	.
Mutton,	6012	.	.	5082	.	.	11194	.	.
Suet,	10	12	.	60	.	.	70	20	12
Tea, ... ..	.	12	12	12	11	.	24	23	12
Sugar, ... ..	.	54	.	54	.	.	108	54	.
Milk,	5780	.	.	2247	.	.	8027	.	.
Butter,	60	13	.	61	12	.	121	25	12
Coffee,	12	.	.	12	.	.	24	.	.
Flour,	22	11	.	22	6	.	44	17	11
Soojie,	1144	12	.	135	2	.	1279	14	12
Rice,	327	8	.	297	6	.	624	14	8
Ghee,	33	11	.	31	8	.	64	19	11
Salt,	5	10	.	46	10	.	51	15	10
Dhall,	40	8	.	40	9	.	80	17	8
Potatoes,	1191	.	.	1029	.	.	2220	.	.
Peas,	18	8	.	41	.	.	59	8	.
Barley,	1	10	.	5	6	.	6	16	10
Onions,	151	.	.	123	.	.	274	.	.
Raisins,	14	6	.	38	11	.	52	17	6
Almonds, ... ..	.	.	.	.	.	.	.	.	.
Ginger,	4	8	.	4	8	.	8	16	8
Mustard, ... ..	.	.	.	.	.	.	.	.	.
Vinegar, ... ..	.	.	.	.	.	.	.	.	.
Pepper,	3	11	.	3	4	.	6	15	11
Spice,	1	8	.	1	11	.	2	19	11
Curry stuff,	10	8	.	11	.	.	21	8	.
Arrowroot, ... ..	.	.	.	.	.	.	.	.	.
Cornflour, ... ..	.	.	.	.	.	.	.	.	.
Sago, ... ..	.	.	.	.	.	.	.	.	.
Biscuits, ... ..	.	.	.	.	.	.	.	.	.
Chickens, ... ..	.	.	.	10	.	.	10	.	.
Eggs,	96	.	.	96	.	.	192	.	.
Salt peter, ... ..	.	2	8	.	2	8	.	4	16
Salt, ... ..	.	20	.	.	27	.	.	47	.
Limes,	5	.	.	5	.	.	10	.	.
Treacle, ... ..	.	5	.	.	5	.	.	10	.
Vegetables, ... ..	.	33	.	205	.	.	438	.	.
Port, ... ..	.	.	.	.	.	.	.	.	.
Sherry, ... ..	.	.	.	.	.	.	.	.	.
Brandy, ... ..	.	.	.	.	.	.	.	.	.
Ale,	24	.	.	.	.	.	24	.	.
Porter, ... ..	.	.	.	.	.	.	.	.	.
Sodawater, ... ..	.	.	.	24	.	.	24	.	.
Lemonade, ... ..	.	.	.	.	.	.	.	.	.
Limejuice, ... ..	.	.	.	.	.	.	.	.	.
Average number of Boys during the month 2214 Ditto of Girls & Infant Boys ditto 180 Total average No. of Boys & Girls during the month, .. 4014									

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	940	.	.	940	.	.	
2. Educational Staff, Boys School,	290	.	.				
3. Ditto Girls School,				470	.	.	
4. Miscellaneous Staff, Boys School,	354	.	.				
5. Ditto Girls School,				280	.	.	
6. Workshop Establishment, ...	104	4	.	104	4	.	
7. House and Hospital Servants, ...	282	4	10	282	4	10	
8. Provisions and Diets,	485	3	.	424	8	1	
9. Purchase and Repair of Bedding,	355	.	.	350	.	.	
10. Ditto ditto Clothing,	411	9	6	1823	12	.	
11. Cost of Washing,	140	10	.	140	1	.	
12. Purchase & Repair of Furniture,	4	11	.	3	14	.	
13. Ditto Utensils,	46	4	5	30	4	4	
14. Fuel and Light,	275	9	3	234	9	1	
15. School Books, and Stationery, ...	51	3	1	45	3	.	
16. Supply of Water,	133	5	1	124	6	5	
17. Miscellaneous Supplies,	229	12	3	211	1	3	
Total cost of each School,	4600	13	4	4680	15	11	
Average No. of Pupils during } the month,	Boys 224			Girls 186			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	21	.	5	25	3	8	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>L.H.L.</u> Circle, <u>11/31</u> <u>15</u> <u>11</u>			
	B.	„ Amount of Fees received from Parents, <u>109</u> <u>12</u> <u>9</u>			
	C.	„ Amount of Miscellaneous Receipts, <u>46</u> <u>5</u> <u>6</u>			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <u>74</u> accompanying, <u>21</u> <u>9</u>			
		<u>By Statement</u> <u>116</u> <u>10</u>			
		Total Receipts Rupees, ... <u>1193</u> <u>5</u> <u>2</u>			
		To Balance (if any) due from the Principal on } last month's account, }			
		„ Balance (if any) due to the Principal on this } Pay List, }	<u>320</u> <u>6</u> <u>10</u>		
		Total Rupees, <u>1513</u> <u>12</u> <u>0</u>			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Dated _____ 188 _____

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1080		
1	2	„ Pay of Educational Staff, Boys' School,	890		
1	3	„ Pay of Educational Staff, Girls' School,	470		
1	4	„ Pay of Miscellaneous Staff, Boys' School,	354		
1	5	„ Pay of Miscellaneous Staff Girls' School,	200		
1	6	„ Pay of Workshop Establishment,	214 8		
1	7	„ Pay of House & Hospital Servants,	564 9 7	4556	1 7
2	8	„ Cost of Provisions and Diets, ...	912 11 1		
2	9	„ Purchase & Repair of Bedding, ...	465		
2	10	„ Purchase and Repair of Clothing,	1435 5 6		
2	11	„ Cost of Washing,	200 11		
2	12	„ Purchase and Repair of Furniture,	8 9		
2	13	„ Purchase & Repair of Utensils, ...	14 8 9		
2	14	„ Fuel and Light,	512 11 4		
2	15	„ Cost of School Books and Stationery,	90 1 1		
2	16	„ Cost of Supplying Water, ...	257 4 1		
2	17	„ Cost of Miscellaneous Supplies, ...	440 14 5	4534	11 8
9	18	„ Special Object Fund Bills, ...	-		
		<i>Founder's Day Bills</i>	-	11	10
		Total Disbursements Rs. ...	9402 7 5		
		By Balance (if any) due to the Principal on last month's account,	225 4 0		
		„ Balance (if any) due from the Principal on this Pay List,			
		Total Rupees,	12208 12		

Examiners Office

Credit the Pay Master with the Sum of Rupees _____ and _____ the above Heads of Service

Approved _____

Pay Examiner.

I, G. D. D. do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of 1881 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Three thousand four hundred & two annas have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees Three thousand four hundred & two annas

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item 1

G. D. D.

Dated at Sanawar, 10th August 1881 }

G. D. D.

Principal & Secy. of the L. M. Asylum
Sanawar.

12th Dec 1881
10. 12. 81

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF April 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain, ...	Rev. J. Cole	Jan	31 Dec
/	Medical Officer, ...	Edw. Warr M.D. Keefer	—	—
/	Clerk, ...	Wm. S. Head	—	—
/	Steward and Store-keeper, ...	Wm. C. Watson	—	—
/	Organist, ...	Wm. G. Starr	—	—
/	Hospital Assistant, ...	William S. Hat	—	—
/	Boy in Offices ...		—	—
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ..	Wm. S. Head	—	—
/	Assistant Master, ...	Wm. G. Starr	—	—
/	Ditto ditto, ...	Wm. C. Watson	—	—
/	Ditto ditto, ...	Wm. S. Head	—	—
/	Munshie, ...	John Gull	—	—
/	Ditto, ...	William S. Hat	—	—
/	Allowance to Pupil Teachers } and Monitors, ... }		—	—
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	Wm. S. Head	—	—
/	„ Mistress, ...	Miss B. Connell	—	—
/	Assistant Mistress, ...	Wm. G. Starr	—	—
/	Infant School Mistress, ...	Miss M. Washburn	—	—
/	Female Cook, ...	Miss M. Stephens	—	—
/	Allowance to Pupil Teachers } and Monitors, ... }		—	—
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Rate per mensem	Amount.	REMARKS.	Savings		
800	800				
450	450				
150	150	All Miscellaneous receipts	41	157	
100	100				
30	30				
40	40				
15	15			5	
Rupees,	1000				
300	300				
200	200				
140	140				
130	130				
60	60				
30	30				
50	40		10		
Rupees,	890				
200	200				
100	100	1 Month's Service leave from 19 th			
50	50	1 Month's Family leave from 15 th			
60	60				
30	30		10		
50	50		10		
Rupees,	590				
			16	157	

No.	Nature of appointment.	Names.	Period for which payn has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	<i>Serj. J. Brown</i>	/	<i>31-00</i>
/	Ditto 2nd ditto,	<i>" E. Jones</i>	/	<i>31-00</i>
/	Ditto 3rd ditto,			
/	Band Instructor,	<i>Mr. B. Wright</i>	/	<i>31-00</i>
/	Telegraph Instructor,			
/	Hospital Serjeant,	<i>Chas. J. Anderson</i>	/	<i>31-00</i>
/	European Nurse,	<i>Mrs. J. Anderson</i>	/	<i>31-00</i>
/	Gardener,			
/	Instructor of Printing,	<i>Chas. J. Brown</i>	/	<i>31-00</i>
/	Boy Assistant,		/	<i>31-00</i>
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No.				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	<i>Mrs. M. Stephens</i>	/	<i>31-00</i>
/	Ditto 2nd ditto,	<i>" M. Newbourn</i>	/	<i>31-00</i>
/	Ditto 3rd ditto,	<i>" E. Cooper</i>	/	<i>31-00</i>
/	Hospital Matron,	<i>Mrs. M. Scanton</i>	/	<i>31-00</i>
/	Girl Assistants,		/	<i>31-00</i>
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No.				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>William Singh</i>	/	<i>31-00</i>
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	<i>Pranndum Singh</i>	/	<i>31-00</i>
/	Pressman,	<i>Rattan</i>	/	<i>31-00</i>
/	Inkman,	<i>Govind</i>	/	<i>31-00</i>

Carried forward

Rate per mensem	Amount.	REMARKS.	Savings.
85	85		76 15 7
70	70		
60		vacant	
83	85		
113		vacant	
60	60		
35	35		
40		vacant	
	15		
30	30		10
Rupees,	354		
80	80	vacant	
60	60		
60	60		
60	60		
30	30		10
Rupees,	280		
30	30		
12		vacant	
8		vacant	
144	144		
94	94		
Rupees,	60		10 15 7

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
/	Head Mason,	Musera Singh	1 Dec	31 Dec
5	Masons,	Normie	1	31
		Donie	1	31
		Surri Singh	1	31
/	Head Carpenter,	Wloo	1	31
5	Carpenters,	Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
/	Head Blacksmith,	Wloo	1	31
/	Blacksmiths,	Wloo	1	31
2	Mate Coolies,	Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
17	Coolies,	Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31
		Wloo	1	31

Total Pay of Workshop Establishment carried to General State, Item No. 6.

No.	Nature of appointment.	Names.	Period for which payme has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS				
1	Head Tailor,	<i>Wolsey</i>	1 Dec	31 Dec
2	Head Cooks,	<i>Sulsi</i>	1	31
		<i>Behari</i>	1	31
4	Assistant Cooks,	<i>Muttee</i>	1	31
		<i>Sujadar</i>	1	31
		<i>Sanboo</i>	1	31
		<i>Hammabi</i>	1	31
11	Cooks,	<i>Hambugun</i>	1	31
		<i>Buddent</i>	1	31
		<i>Happul</i>	1	31
		<i>Hajcomar</i>	1	31
		<i>Jammun</i>	1	31
		<i>Mooncut</i>	1	31
		<i>Munawut</i>	1	31
		<i>Hamdeen</i>	1	31
		<i>Behari</i>	1	31
		<i>Hari Singh</i>	1	31
		<i>Kamii</i>	1	31
/	Sulors	<i>Ganesda</i>	1	31
		<i>Kapoor</i>	1	31
		<i>Thoori</i>	1	31
		<i>Kulu</i>	1	31
		<i>Sukroo</i>	1	31
/	Chuprassie,	<i>Maryon</i>	1	31
/	Ditto,	<i>Sacktoo</i>	1	31
/	Ditto,	<i>Mitra</i>	1	31
/	Mate Chowikdar,	<i>Mittin</i>	1	31
/	Chowkidars,	<i>Panchtoo</i>	1	31
		<i>Gepu</i>	1	31
		<i>Sidoo</i>	1	31
		<i>Rantram</i>	1	31
		<i>Dari</i>	1	31
/	Bearers,	<i>Chunba</i>	1	31
		<i>Murput</i>	1	31
		<i>Setoo</i>	1	31

Carried forward

Rate per mensem	Amount.	REMARKS.	Savings	
			172	71
12	10		2	
10	10			
10	10			
4	4			
4	4			
4	4			
4	4			
6	6	<i>Account</i>	6	
6	6	<i>Account</i>	6	
6	6			
6	6			
6	6			
6	6			
6	6			
6	6			
6	6			
6	6			
6	6			
6	6			
6	6	<i>on leave</i>	6	
15	10			
5	5			
5	5			
5	5			
5	5			
5	5			
5	5			
5	5			
6	6			
6	6			
Rupees,	223		100	5

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Gardeners,	<i>Peras</i> 1	Dec	31 Dec
		<i>Bodi</i> 1		31 —
1	Jemadar Mehter,	<i>Channa</i> 1		31 —
		<i>Kuller</i> 1		31 —
		<i>Gareba</i> 1		31 —
		<i>Gonna</i> 1		31 —
		<i>Summa</i> 1		31 —
		<i>Goosha</i> 1		31 —
		<i>Chahi</i> 1		31 —
		<i>Soobankh</i> 1		31 —
		<i>Sonni</i> 1		31 —
		<i>Suwar</i> 1		31 —
		<i>Kustia</i> 1		31 —
		<i>Junglee</i> 1		31 —
	Mehters,	<i>Kadr</i> 1		31 —
		<i>Natma</i> 1		31 —
		<i>Chotva</i> 1		31 —
		<i>Katcha</i> 1		31 —
		<i>Sabha</i> 1		31 —
		<i>Mikhal</i> 1		31 —
		<i>Gumma</i> 1		31 —
		<i>Chuttva</i> 1		31 —
		<i>Chastu</i> 1		31 —
		<i>Suwar</i> 1		31 —
		<i>Shahua</i> 1		31 —
1	Ayah,	<i>Hooreah</i> 1		31 —
		<i>Donyu</i> 1		31 —
		<i>Hooleu</i> 1		31 —
6	Mehtranies,	<i>Permin</i> 1		31 —
		<i>Sonni</i> 1		31 —
		<i>Chotva</i> 1		31 —
1	Ditto for Hospital,	<i>Summa</i> 1		31 —

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Mate Coolies,	Sahar 1	1 Dec	31 Dec
		Wolich 1		31 —
		Sahara 1		31 —
		Said 1		31 —
		Choudh 1		31 —
		Wankar 1		31 —
		Salkha 1		31 —
		Medhia 1		31 —
18	Coolies,	Bulla 1		31 —
		Nanda 1		31 —
		Singor 1		31 —
		Braun 1		31 —
		Orman 1		31 —
		Berugia 1		31 —
		Balgobin 1		31 —
		Jalpro 1		31 —
/	Mochie,	Balgobind 1		31 —
/	Head Syce,	Louchai 1		31 —
		Balkha 1		31 —
5	Syces,	Pivoo 1		31 —
		Bhondoo 1		31 —
/	Head Bhistie,	Wessnie 1		31 —
		Chauze 1		31 —
		Chunqa 1		31 —
		Dharmoo 1		31 —
		Soo 1		31 —
7	Bhisties,	Mubee Bux 1		31 —
		Goomania 1		31 —
		Tskah 1		31 —
		Tskai 1		31 —
		Ahmed 1		31 —
Total Pay of House and Hospital Servants carried to General State, Item No.				

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE						
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	330	1			
	2	214	8			
	3		14			
	4	1	10			
	5	2	9			
	6	10				
	7	12	13	426	41	
	8	209	4			
	9	103	3			
	10	14	10			
	11	4	6			
	12	2	5			
	13	3				
	14	10		420	2	896 4 3
IX.—PURCHASE AND REPAIR OF BEDDING.	15	231		2301		2301
X.—PURCHASE AND REPAIR OF CLOTHING.	15	2301				
	16	200		2504		
	17	3	2	253		
	18	167				
	19	270		270		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
XI.—WASHING.	20	125	10	125	10				
	21	126	12	126	12	352	6		
III.—PURCHASE REPAIR OF FURNITURE.	22	2	12	1	6	2	12		
	23	40	9	40	9				
III.—PURCHASE REPAIR OF UTENSILS.	24	39	12						
	25	10	39	57	9	118	9		
IV.—FUEL AND LIGHT.	26	405							
	27	42				527	1		
XV.—SCHOOL BOOKS AND STATIONERY.	28	2							
	29	12	11						
	30	20		20					
	31	10							
	32	1							

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.		Total Amount of each description of charge.		No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	33	21	11						
	34	64		04	12	9			
	35	203	5 11	131	2	2	291	12 11	
XVII.—MISCELLANEOUS SUPPLIES.	36	6	13						
	37	2							
	38	16	1						
	39	40	1	12	9	1			
	40		7 3						
	41	2	10						
	42	154	3 2	11	5	222	13 11		
Founders Day	1	36	2 6			36	2 6		
XVIII.—SPECIAL OBJECT FUND.	1	1	4						
	2	27							
	3	1							
	4	1					1		

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF November 1881.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
<i>Malakoff</i>	<i>1 Bennett</i>	<i>Private</i>	<i>Decr 81 Jan Feb 82</i>	<i>56</i>	
<i>1st Bn 1st Regt</i>	<i>2 Bennett</i>	<i>Private</i>	<i>Dec 81</i>	<i>5</i>	
<i>Ordinance</i>	<i>2 Kelly</i>	<i>Sub Condr</i>	<i>Nov 81</i>	<i>31</i>	
<i>1 Hussar</i>	<i>2 Officer</i>	<i>Junior Serj</i>	<i>Oct Nov & Dec 81</i>	<i>15</i>	
<i>Old Gen Office</i>	<i>3 Edington</i>	<i>Urgent Malt</i>	<i>July Aug & Sep 81</i>	<i>57</i>	
Amount carried to Item B, General State, Rupees,					

Description.	Amount.	Remarks.
<p><i>Reference between 14 days</i> <i>July at 150 = 14.11.10</i></p> <p><i>14 days @ 34.5.3 = 14.12.4</i></p> <p><i>14 Families</i> <i>Uttoriana } 15.5.0 = 7.0.0</i> <i>(140 + 3 children)</i></p> <p><i>1/2 day July 4.6 = 1.15.6</i> <i>12 suits</i></p> <hr/> <p><i>25.12.3 - 35.12.3 41.15.0</i></p>		
<p><i>1 day Hospital Stoppages</i> <i>as per vouchers attached 1.5.0</i></p>		
<p>Amount carried to Item C. General State Rupees,</p>	<p>107.10.7</p>	

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>Dec</u> 188 <u>2</u> ...	<u>94</u>	<u>—</u>	
Do. „ admitted during the month,	<u>—</u>	<u>—</u>	
Outwards No. on Roll on 1st <u>Dec</u> 188 <u>2</u> ...	<u>—</u>	<u>144</u>	
Do. „ admitted during the month,	<u>—</u>	<u>1</u>	
Inwards No. who died during the month,	<u>—</u>	<u>—</u>	
Do. „ who left during the month,	<u>1</u>	<u>—</u>	
Outwards No. who died during the month	<u>—</u>	<u>—</u>	
Do. „ who left during the month	<u>—</u>	<u>4</u>	
	<u>93</u>	<u>146</u>	
Number on the Roll on <u>31st Dec</u> 188 <u>2</u> .	<u>239</u>		
GIRLS.			
Inwards No. on Roll on 1st <u>Dec</u> 188 <u>2</u> ...	<u>44</u>	<u>—</u>	
Do. „ admitted during the month,	<u>—</u>	<u>—</u>	
Outwards No. on Roll on 1st <u>Dec</u> 188 <u>2</u> ...	<u>—</u>	<u>102</u>	
Do. „ admitted during the month,	<u>—</u>	<u>5</u>	
Inwards No who died during the month,	<u>—</u>	<u>—</u>	
Do. „ who left during the month,	<u>1</u>	<u>—</u>	
Outwards No. who died during the month,	<u>—</u>	<u>—</u>	
Do. „ who left during the month,	<u>—</u>	<u>1</u>	
	<u>46</u>	<u>107</u>	
Number on the Roll on <u>31st Dec</u> 188 <u>2</u> .	<u>194</u>		
			Average Number of Infant Boys in Girls Department. <u>12</u>

FORM No. 6.

AMOUNTS RECEIVED FROM THE PAY MASTER N. W. P. CIRCLE *December* 188*1*.

No. of L. M. A. receipt.	Date.	Amount.
<i>13 - 396</i>	<i>5th December 81</i>	<i>4000</i>
<i>14 - 411</i>	<i>13</i>	<i>2500</i>
<i>15 - 413</i>	<i>16</i>	<i>500</i>
<i>16 - 420</i>	<i>22</i>	<i>3000</i>
		<i>10000</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Unrecovered Service Family Pension Fund</i>	<i>Dr. C. Oliver</i> <i>Cust. Master</i>	<i>January</i> <i>1882</i>	<i>209</i>

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
6	Ernest Madoc	Outward	Recruit	Sergt 4 th Co	Serving paper
7	Elsie Mumford	do	Peshawar	do	do
8	John Berryman	do	Fort Meller	Gy 4 th Co	
	Mary Berryman	do	do	do	
	Mary Jones	do	do	Bomb 4 th Co	
	Albert Jones	do	do	do	
9	James Sullivan	do	Kerrick	Sergt 2 nd Depot	
12	Florence Westwood	do	Lucknow	Deceased	
21	Thomas Lightfoot	do	Ranchet	Private	Not of Impl.
	Louisa Lightfoot	do	do	do	do
	Mary Lightfoot	do	do	do	do

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
5	Mr. Weyman	Outward	To England	
	Mary Weyman	do	do	
8	Charlotte Lewis	do	By Father	
10	Alice Sharp	do	.. Mother	
12	Charles Parson	Inwards	over 16 years	
14	James Rogers	Outwards	To England	
17	Elinor James	do	By Father	
24	Miss James	do	To England	
	Susan L. James	do	do	
25	Thos. Humbert	do	do	
28	Wm. H. H. H.	do	do	
30	Miss Ferguson	Inwards	To Service	

DR.

SPECIAL OBJECT FUND ACCOUNT.

CR.

MONTH OF December 1881.

Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
<i>Balance in hand of Clerk on 1st Dec. 1881</i>				<i>1</i> <i>Commission for Thomas Hill</i>			
				<i>1</i> <i>Copy do</i>			
				<i>1</i> <i>do do</i>			
				<i>1</i> <i>do do</i>			
				<i>1</i> <i>do do</i>			
				<i>Balance in hand of Clerk on 31st Dec. 1881</i>			

Sanawar,

Sanawar 1881.

L. M. A. Clerk,
L. M. A.

Principal,

L. M. A.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	6110	.	.	5639	.	.	12357	.	.
Beef,	3018	.	.	2361	.	.	5366	.	.
Mutton,	643	.	.	514	.	.	1157	.	.
Suet,	22	.	.	64	.	.	146	.	.
Tea, ... ..	.	11	11	.	10	11	.	21	6
Sugar, ... ..	.	214	3	.	198	3	.	412	6
Milk, ... ..	.	2477	.	.	1920	.	.	4397	.
Butter, ... ..	.	54	8	.	60	.	.	114	.
Coffee, ... ..	.	14	.	.	14	.	.	28	.
Flour, ... ..	.	107	2	.	86	4	.	193	6
Soojie, ... ..	.	151	6	.	120	11	.	271	17
Rice, ... ..	.	324	.	.	207	2	.	531	20
Ghee, ... ..	.	43	1	.	38	7	.	81	8
Salt, ... ..	.	52	2	.	43	12	.	95	14
Dhall, ... ..	.	61	2	.	57	11	.	118	13
Potatoes, ... ..	.	1021	4	.	910	.	.	1931	4
Peas, ... ..	.	42	12	.	36	.	.	78	12
Barley, ... ..	.	1	10	.	2	6	.	3	16
Onions, ... ..	.	148	2	.	121	2	.	269	4
Raisins, ... ..	.	53	11	.	43	13	.	96	24
Almonds, ... ..	.	8	12	.	7	10	.	15	22
Ginger, ... ..	.	7	2	.	7	2	.	14	4
Mustard,	3	.	.	3	.	.	6	.	.
Vinegar,	3	.	.	3	.	.	6	.	.
Pepper, ... ..	.	3	4	.	3	4	.	6	8
Spice, ... ..	.	1	12	.	1	12	.	2	24
Curry stuff, ... ..	.	16	6	.	15	6	.	31	12
Arrowroot, ... ..	.	.	.	.	.	.	.	.	.
Cornflour, ... ..	.	.	.	.	.	.	.	.	.
Sago, ... ..	.	.	.	.	1	.	.	1	.
Biscuits, ... ..	.	.	.	.	.	.	.	1	.
Chickens,	14	.	.	16	.	.	30	.	.
Eggs,	22	.	.	104	.	.	126	.	.
Salt, } for Pickling.	.	2	.	.	2	.	.	4	.
Limes, }	40	20	.	40	20	.	80	40	.
Treacle, }	.	4	.	.	4	.	8	4	.
Vegetables, ... ..	.	303	.	.	240	.	543	263	.
Port, ... ..	.	.	.	.	.	.	.	.	.
Sherry, ... ..	.	.	.	.	.	.	.	.	.
Brandy,	1	.	.	1	.	.	2	.	.
Ale,	24	.	.	.	.	.	24	.	.
Porter, ... ..	.	.	.	.	.	.	.	.	.
Sodawater, ... ..	.	.	.	.	.	.	.	.	.
Lemonade, ... ..	.	.	.	.	.	.	.	.	.
Limejuice, ... ..	.	.	.	.	.	.	.	.	.
Average number of Boys during the month 303									
Ditto of Girls & Infant Boys ditto 164									
Total average No. of Boys & Girls during the month, ... 467									

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	640	.	.	640	.	.	
2. Educational Staff, Boys School,	890	.	.				
3. Ditto Girls School,				470	.	.	
4. Miscellaneous Staff, Boys School,	354	.	.				
5. Ditto Girls School,				360	.	.	
6. Workshop Establishment, ...	107	13	.	107	13	.	
7. House and Hospital Servants, ...	202	.	.	202	.	.	
8. Provisions and Diets,	496	4	1	420	.	2	
9. Purchase and Repair of Bedding ,	2301	.	.				
10. Ditto ditto Clothing,	203	.	.	447	8	.	
11. Cost of Washing,	123	10	.	126	12	.	
12. Purchase & Repair of Furniture,	1	6	.	1	6	.	
13. Ditto Utensils,	61	7	.	57	1	9	
14. Fuel and Light,	202	1	.	255	3	.	
15. School Books, and Stationery, ...	24	4	.	22	5	.	
16. Supply of Water,	140	12	9	131	2	2	
17. Miscellaneous Supplies,	112	9	6	110	4	5	
Total cost of each School,	1305	5	4	1661	1	6	
Average No. of Pupils during } the month,	Boys 200			Girls 159			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	11	1	5	9	10	4	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.			For use in the Pay Examiner's Branch.	
						Amount objected to.	Remarks.
A.	To Amount received from Pay Master <i>A.D.S.</i> Circle,	10170					
B.	„ Amount of Fees received from Parents,	134					
C.	„ Amount of Miscellaneous Receipts,	43 1/4					
D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,						
E.	„ Amount received on account of Family Pension Fund as per Form No. _____ accompanying.	20 9					
	<i>Objec. Stat. 11/4/1888</i>	4					
		Total Receipts Rupees, ...	10320	1	4		
		To Balance (if any) due from the Principal on last month's account,					
		„ Balance (if any) due to the Principal on this Pay List,	316		4		
		Total Rupees,	10636	2	8		

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____

and the above Heads of Service

Dated _____ 188 .

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1880		
1	2	„ Pay of Educational Staff, Boys' School,	890		
1	3	„ Pay of Educational Staff, Girls' School,	470		
1	4	„ Pay of Miscellaneous Staff, Boys' School,	387		
1	5	„ Pay of Miscellaneous Staff Girls' School,	200		
1	6	„ Pay of Workshop Establishment,	211 0		
1	7	„ Pay of House & Hospital Servants,	544		
			4556 0		
2	8	„ Cost of Provisions and Diets,	295 7 3		
2	9	„ Purchase & Repair of Bedding,	309		
2	10	„ Purchase and Repair of Clothing,	150 8		
2	11	„ Cost of Washing,	152 6		
2	12	„ Purchase and Repair of Furniture,	2 12		
2	13	„ Purchase & Repair of Utensils,	110 2 9		
2	14	„ Fuel and Light,	247 4		
2	15	„ Cost of School Books and Stationery,	46 9		
2	16	„ Cost of Supplying Water,	271 14 11		
2	17	„ Cost of Miscellaneous Supplies,	230 13 11		
			5310 3 10		
9	18	„ Special Object Fund Bills,	197 13		
		<i>Teachers Day do</i>	36 2 6		
			1		
Total Disbursements Rs. ...			10261 11 14		
By Balance (if any) due to the Principal on last month's account,			100 1 10		
„ Balance (if any) due from the Principal on this Pay List,			- - -		
Total Rupees,			10362 2 2		

Examiners Office

Credit the Pay Master with the Sum of Rupees _____

_____ and the above Heads of Service

Approved _____

Pay Examiner.

I Asst. Secy. J. G. G. G. do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of December 1881 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees ten thousand five hundred & one annas

seven & one pice have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees ten thousand five hundred
& one anna one & one pice

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item A

[Handwritten signature]

Dated at Sanawar,
15th December 1881

Principal & Secy. of the L. M. Asylum
Sanawar.

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF _____ 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____ Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.		Rate per mensem
			From	To	
I.—GENERAL STATE.					
	Principal and Chaplain, ...				
/	Medical Officer, ...	Mr. H. N. Keppel	1		750
	Clerk, ...	Head	1		150
/	Steward and Store-keeper, ...	Mr. J. Gibson	1		100
/	Organist, ...	Mr. G. Hart	1		50
/	Hospital Assistant, ...	Behadur Shah	1	31	50
	Boy in Offices ...		1		50
1.	Clerk	Mr. A. Giffa	28		150
Total Pay of General Staff, carried to General State, Item No. 1.					Rupees, 1600
II.—EDUCATIONAL STAFF.					
<i>Boy's School.</i>					
/	Head Master, ...	Mr. H. Muller	1		500
/	Assistant Master, ...	Mr. G. Hart	1	31	500
/	Ditto ditto, ...	Mr. C. Cliven	1		140
/	Ditto ditto, ...	Mr. J. Howden	1		50
/	Munshie, ...	Mr. Lal	1		50
/	Ditto, ...	Mr. Khan	1		50
	Allowance to Pupil Teachers and Monitors, ...		1		50
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.					Rupees, 1300
III.—EDUCATIONAL STAFF.					
<i>Girls School.</i>					
/	Head Master, ...	Mr. K. Renaud	1		500
/	„ Mistress, ...	Mrs. W. Bennett	1		100
/	Assistant Mistress, ...	Mr. C. Cliven	1		70
/	Infant School Mistress, ...	Mrs. M. Sweetman	1		50
/	Female Cook, ...	Mrs. M. Stephens	1		50
	Allowance to Pupil Teachers and Monitors, ...		1		50
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.					Rupees, 1300

Rate per mensem	Amount.	REMARKS.		
200	200	✓	✓	
750	750	✓	✓	
150	150	✓	3	Amount left from 200
100	100	✓	✓	
30	30	✓	✓	
40	40	✓	✓	
	10	✓	✓	
150		5		100 rupees remanded to 100 duty.
Rupees,	1800	✓	✓	
300	300	✓	✓	
200	200	✓	✓	
140	140	✓	✓	
120	120	✓	✓	
60	60	✓	✓	
30	30	✓	✓	
50	40	✓	✓	
Rupees,	290	✓	✓	
200	200	✓	✓	
100	100	✓	✓	
70	70	✓	✓	
160	160	✓	✓	
30	30	✓	✓	
30	20	✓	✓	
Rupees,				

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	Serjeant J. Correll	1 st Jan'y	31 st Jan'y
/	Ditto 2nd ditto,	" J. Stone	1 st " "	31 st " "
/	Ditto 3rd ditto,			
/	Band Instructor,	Mr G. Wright.	1 st " "	31 st " "
/	Telegraph Instructor,			
/	Hospital Serjeant,	Serjeant G. Carruthers	1 st " "	31 st " "
/	European Nurse,	Miss G. Carruthers	1 st " "	31 st " "
/	Gardener,			
/	Instructor of Printing,	Serjeant J. Correll	1 st " "	31 st " "
/	Boy Assistant,		1 st " "	31 st " "
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4.				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	Miss M. Stephens.	1 st " "	31 st " "
/	Ditto 2nd ditto,	" M. Hawthorth	1 st " "	31 st " "
/	Ditto 3rd ditto,	" C. Cooper	1 st " "	31 st " "
/	Hospital Matron,	Miss M. Scanlon	1 st " "	31 st " "
/	Girl Assistants,		1 st " "	31 st " "
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5.				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	Rattan Singh.	1 st " "	31 st " "
/	Assistant ditto,			
/	Distributor,			
/	Bookbinder,	Chandun Singh.	1 st " "	31 st " "
/	Pressman,	Rattan	1 st " "	31 st " "
/	Inkman,	(Khaloo)	1 st " "	31 st " "
				Carried forward

Rate per mensem	Amount.			REMARKS.			
85	85	"	"				
70	70	"	"				
60				<i>vacant</i>	"	"	"
85	85	"	"		"	"	"
115				<i>vacant</i>	"	"	"
60	60	"	"		"	"	"
25	25	"	"		"	"	"
70				<i>vacant</i>	"	"	"
	12	"	"				
30	30	"	"				
Rupees,	357	"	"				
80	80	"	"		"	"	"
60	60	"	"		"	"	"
60	60	"	"		"	"	"
60	60	"	"		"	"	"
30	30	"	"		10	"	"
Rupees,	280	"	"				
30	30	"	"		"	"	"
12	"	"	"	<i>Said to European Instructor</i>	"	"	"
8	"	"	"	<i>vacant</i>	2	"	"
14	14	"	"		"	"	"
9	9	"	"		"	"	"
		"	"		"	"	"
Rupees,							

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,		
1.	Head Mason,	Kaisera Singh ✓	1 st Jan'y	31 st Jan'y
3.	Masons,	Koomi ✓	1 - - -	31 - - -
		Kowa ✓	1 st - - -	31 - - -
		Murri Singh ✓	1 st - - -	31 - - -
1.	Head Carpenter,	Diloo ✓	1 st - - -	31 st - - -
3.	Carpenters,	Seroo D. ✓	1 st - - -	15 th - - -
		Seroo ✓	1 st - - -	31 st - - -
		Ramen ✓	1 st - - -	31 st - - -
1.	Head Blacksmith,	Kamoo ✓	1 st - - -	31 st - - -
1.	Blacksmiths,	Balakram ✓	1 st - - -	31 st - - -
2.	Mate Coolies,	Shakturoo ✓	1 st - - -	31 st - - -
		Bulleah ✓	1 st - - -	31 st - - -
		Niddhai ✓	1 st - - -	31 st - - -
		Komi ✓	1 st - - -	31 st - - -
		Subdin ✓	1 st - - -	31 st - - -
		Bhota ✓	1 st - - -	31 st - - -
		Chada ✓	1 st - - -	31 st - - -
		rajoo ✓	1 st - - -	31 st - - -
13.	Coolies,	Soman ✓	1 st - - -	31 st - - -
		Latta ✓	1 st - - -	31 st - - -
		Chini ✓	1 st - - -	31 st - - -
		Sulul (Chad) ✓	1 st - - -	31 st - - -
		Soodoo D ✓	1 st - - -	31 st - - -
		Bahari D ✓	1 st - - -	31 st - - -
		Gulloo ✓	1 st - - -	31 st - - -

Total Pay of Workshop Establishment carried to General State, Item No. 6.

No.	Nature of appointment.	Names.	Period for which payment has been made.		R per m
			From	To	
VI.—HOUSE AND HOSPITAL SERVANTS.					
1	Head Tailor,	Joolsee ✓	1 st Jan	31 st Jan	
2	Head Cooks,	Joolsee ✓	1 st "	31 st "	
		Beharee ✓	1 st "	31 st "	
4	Assistant Cooks,	Multree ✓	1 st "	31 st "	
		Sujadar ✓	1 st "	31 st "	
		Santoo ✓	1 st "	31 st "	
		Ramnath ✓	1 st "	31 st "	
11	Cooks,	Kamltagan ✓	1 st "	31 st "	
		Buddeah ✓	1 st "	31 st "	
		Kajpal D ✓	1 st "	31 st "	
		Kajcomar ✓	1 st "	31 st "	
		Jummun ✓	1 st "	31 st "	
		Maeniak ✓	1 st "	31 st "	
		Munawah ✓	1 st "	31 st "	
		Kandien ✓	1 st "	31 st "	
		Beharee ✓	1 st "	31 st "	
		Jhuri Singh ✓	1 st "	12 th "	
		Googloo ✓	14 th "	31 st "	
1	Tailors	Kanai ✓	1 st "	31 st "	
		Ganesh ✓	1 st "	31 st "	
		Choo ✓	1 st "	31 st "	
		Kates ✓	1 st "	31 st "	
		Sakice ✓	1 st "	31 st "	
1	Chuprassie,	Margoo ✓	1 st "	31 st "	
1	Ditto,	Sucklee ✓	1 st "	31 st "	
1	Ditto,	Milna ✓	1 st "	31 st "	
6	Mate Chowikdar,	Kullm ✓	1 st "	31 st "	
		Panchkoo ✓	1 st "	31 st "	
		Gepa ✓	1 st "	31 st "	
		Sidoo ✓	1 st "	31 st "	
		Mintam ✓	1 st "	31 st "	
		Gavi ✓	1 st "	31 st "	
3	Bearers,	Chumba ✓	1 st "	31 st "	
		Marpur ✓	1 st "	31 st "	
		Jeloo ✓	1 st "	31 st "	

Carried forward

Rate per mensem	Amount.	REMARKS:
		134 u u
12	✓ 10	2 u u
10	✓ 10	
10	✓ 10	
7	✓ 7	
7	✓ 7	
7	✓ 7	
7	✓ 7	
6	"	" vacant 6 u u
6	"	" vacant 6 u u
6	✓ 6	
6	✓ 6	
6	"	" on leave 6 u u
6	✓ 6	
6	✓ 6	
6	✓ 6	
6	✓ 6	
6	✓ 6	
7	2 9	Discharged, u 7 u
7	✓ 7	
7	✓ 7	
7	✓ 7	
6	✓ 6	" on leave 6 u u
6	✓ 6	
6	✓ 6	
15	✓ 10	5 u u
5	✓ 5	
5	✓ 5	
5	✓ 5	
5	✓ 5	
5	✓ 5	
5	✓ 5	
6	✓ 5	
6	✓ 6	
6	✓ 6	
Rupees,	216 9	Total Rs 1657

No.	Nature of appointment.	Names.	Period for which payment has been made.		pc
			From	To	
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs			
3.	Gardeners,	Siddoo ✓ Beroo ✓ Bodi. ✓	1 st Jan'y	31 st Jan'y	
/	Jemadar Mehter,	Chima ✓	1 st - - -	31 st - - -	
		Kullon ✓ Gariba ✓ Gonna ✓ Jumman ✓ Geesha ✓ Sahir ✓ Dorbarhi ✓ Jowice ✓ Jowar ✓ Kusti. ✓	1 st - - -	31 st - - -	
23.	Mehters,	Junglee ✓ Nadr ✓ Nulwa ✓ Chotoo ✓ Kutha ✓ Sibha ✓ Mokh ✓ Gumnoo ✓ Chada ✓ Jumun ✓ Nchala ✓	1 st - - -	31 st - - -	
/	Ayah,	Koorah ✓	1 st - - -	31 st - - -	
6.	Mehtranies,	Hoorga ✓ Thoolia ✓ Beriui ✓ Benia ✓ Cholo ✓	1 st - - -	31 st - - -	
	Ditto for Hospital,	Jumman ✓	1 st - - -	31 st - - -	
Carried forward,					

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)		Brought forward, Rs		
3.	Mate Coolies,	Sachai ✓ Molak D. ✓ Jharia ✓ Jodee ✓ Chadi ✓ Newko D. ✓ Sukka ✓ Middia ✓	1 st Jan	31 st Jan
13.	Coolies,	Bullu Ram ✓ Kesia ✓ Soujee D. ✓ Bracon ✓ Cremm ✓ Beragi ✓ Bulobin ✓ Julpoo ✓		31 st Jan
1.	Mochie,	Balgobind ✓		31 st Jan
1.	Head Syce,	Balkoo ✓		31 st Jan
3.	Syces,	Balkoo ✓ Pitoo ✓ Bhoundoo ✓		31 st Jan
1.	Head Bhistie,	Hussain ✓		31 st Jan
9.	Bhisties,	Ghazi ✓ Gunga ✓ Lahmar ✓ Edoo ✓ Rubbie Bux ✓ Gomanee ✓ De Kahi ✓ Sakai ✓ Ahmed ✓		31 st Jan

Total Pay of House and Hospital Servants carried to General State, Item No. 7.

January 188*7*

Rate per mensem	Amount.	REMARKS.
	379 9 "	478 / " "
6	✓ 6 " "	
6	6 " "	
6	✓ 6 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	5 " "	
5	✓ 5 " "	
5	5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	" " " vacant.	5 " "
8	✓ 8 " "	
6	✓ 6 " "	
5	✓ 5 " "	
5	✓ 5 " "	
5	✓ 5 " "	
7	✓ 7 " "	
6	✓ 6 " "	
6	✓ 6 " "	
6	✓ 6 " "	
6	✓ 6 " "	
6	✓ 6 " "	
6	✓ 6 " "	
6	✓ 6 " "	
Rupees,	347. 9 "	Total 1857 "

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.						
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1.	225 13				
	2.	209 9				
	3.	3 14				
	4.	3 14				
	5.	1 11				
	6.	26 12				
	7.	11 11		482 14 2		
	8.	204 7 7				
	9.	10 8				
	10.	192				
	11.	5 14				
	12.	1 11				
	13.	24 12				
	14.	11 11		450	950	
IX.—PURCHASE AND REPAIR OF BEDDING.						
X.—PURCHASE AND REPAIR OF CLOTHING.	15.	115 4				
	16.	172 3		207 7		
	17.	31 4				
	18.	147		178 4	4405	

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	33	57 2 3	140	4 3			
	34	194 6 3	171	4 3	251 8 6		
XVII.—MISCELLANEOUS SUPPLIES.	35	1 8 "					
	36	5 6 "					
	37	1 4 "					
	38	2 "					
	39	" "					
	40	1 2 "					
	41	2 2 6	125	6 5			
	42	6 1 "					
	43	10 6 6					
	44	41 2 "					
	45	" "					
	46	2 "					
	47	4 4 "					
	48	133 2 "	105	10	230 7 5		
	49	3 7 6					
XVIII.—SPECIAL OBJECT FUND.							

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF Nov 1887.

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
Northway	3 Plunkers	Private	{ Oct 31 9 Dec 31	74	
P. W. D.	2 Fellers	13th Light	- do -	21	
Northway	2 Corps	Private	- do -		
1st 19 Lys	3 Hughes	Private Major	- do -	25 8.	
1st 19th Lys	2 Corryship	Sergeant	Jan 1 88	5	
Northway Dep	1 Gibson	Private	Oct 31 9 Dec 31	16	
Prin. Est	2 Davidson	Sydt. Cor. Police	- do -	210	
Comm. Dep	3 Reynolds	Private	Jan 1		
Northway	1 Osburn	Private	{ Jan Feb 9 March 88	36	
2nd Cheshire	1 Cole	Captain	Oct 31 Dec 31	17	
Northway	1 Gibson	Private	- do -		
19th Lys	4 Gibson	Captain	- do -	15	
Northway	2 Smith	1st Conductor	- do -	142 1/2	1st Advance 17 1/2 88
Northway	1 Gibson	Private	- do -	1	
Northway	1 Gibson	Private	- do -	1	
Northway	1 Gibson	Private	6 Dec 87		
Northway	2 Roberts	Company Clerk	18 July 16 Dec 87	40 14 5	attached 10. 7. 87
Sub. Med. Dep	3 Gibson	1st Apothecary	Oct 31 9 Dec 31	56	
Amount carried to Item B, General State, Rupees,					

Description.	Amount.	Remarks.
<p>Amount of Commissariat Valuation Statement No 91 of 30th September 1872 as per vouchers attached</p>	<p>14 14</p>	
<p>Amount of Commissariat Valuation Statement No 92 of 9th December 1872 as per vouchers attached</p>	<p>14 14</p>	
<p>Amount of Commissariat Valuation Statement No 84 of 14th January 1873 as per vouchers attached</p>	<p>17 2</p>	
<p>Sale of old ordnance (see statement)</p>	<p>1</p>	
<p>Amount carried to Item C. General State Rupees,</p>	<p>17 3 14</p>	

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards	
BOYS.			
Inwards No. on Roll on 1st <u>September</u> 188 ² ...	<u>93</u>	—	
Do. „ admitted during the month,	—	—	
Outwards No. on Roll on 1st <u>September</u> 188 ² ...	—	<u>146</u>	
Do. „ admitted during the month,	—	<u>14</u>	
Inwards No. who died during the month,	—	—	
Do. „ who left during the month,	<u>1</u>	—	
Outwards No. who died during the month	—	—	
Do. „ who left during the month	—	<u>1</u>	
	<u>93</u>	<u>140</u>	
Number on the Roll on <u>September</u> 188 ² .		<u>242</u>	
GIRLS.			
Inwards No. on Roll on 1st <u>September</u> 188 ² ...	<u>1</u>	—	
Do. „ admitted during the month,	<u>2</u>	—	
Outwards No. on Roll on 1st <u>September</u> 188 ² ...	—	<u>14</u>	
Do. „ admitted during the month,	—	<u>14</u>	
Inwards No who died during the month,	—	—	
Do. „ who left during the month,	<u>1</u>	—	
Outwards No. who died during the month,	—	—	
Do. „ who left during the month,	—	<u>1</u>	
	<u>77</u>	<u>104</u>	
Number on the Roll on <u>September</u> 188 ² .		<u>141</u>	
			Average Number of Infant Boys in Girls Department.

No. of L. M. A. receipt.		Date.	Amount.		
17.	443.	5 th January 1882.	4000	0	0
18.	458.	13 th " " "	1500	0	0
19.	459.	" " " "	500	0	0
20.	493.	23 rd " " "	2000	0	0
			8000	"	"

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.		
Uncollected Service Funds (Family Services)	Sgt C. Brown and others	January B. 2			

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
1882 Jan 6	Rosaline Bass	Cutward	Allahabad	Late Capt 4th R.L.	
- 9	James Wilson	do	Kasauli	Late 1st Lt Buffs	
- 13	Frank Wilson	do	do	do	
- 13	Emily Wright	do	Dyzabad	Junior 1st Lt.	
- 14	Mary Wellham	do	Dialkote	Lieut 6th R.L.	
- 21	Robert Beazley	Inward	Jeshamoor	Late 4th Lt Cheshire Regt.	
- 21	Martha Beazley	do	do	do	
- 21	Sarah Beazley	do	do	do	
- 25	Edmund Ward	Cutward	Ranithat	Capt 1st Co Leicestershire Regt.	
- 25	Blanche Bishop	do	Jullunder	Capt 1st Co Leicestershire Regt.	
- 25	Elizabeth Bishop	do	do	do	

January 188 *7*

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
<i>January 14th</i>	<i>Edwin Shaw</i>	<i>Outward</i>	<i>Service</i>	
<i>16th</i>	<i>Eliza Barnes</i>	<i>Inward</i>	<i>Service</i>	
<i>10th</i>	<i>Arthur Sellers</i>	<i>do</i>	<i>Enlisted</i>	
<i>30th</i>	<i>Eliza Wilson</i>	<i>do</i>	<i>Service</i>	

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	69114	"	"	5150	"	"	12694	"	"
Beef,	3337	"	"	2689 1/2	"	"	6026 1/2	"	"
Mutton,	1718	"	"	136 1/2	"	"	314 1/2	"	"
Suet,	75	"	"	72	"	"	147	"	"
Tea,	"	12	13	"	11	13	"	24	12
Sugar,	"	512	6	"	198	3	"	410	2
Milk,	"	242	"	"	2042	"	"	4453	"
Butter,	"	52	12	"	64	6	"	123	2
Coffee,	"	14	"	"	13	1	"	27	"
Flour,	"	103	10	"	85	4	"	188	14
Soojie,	"	151	"	"	136	"	"	287	"
Rice,	"	367	6	"	330	2	"	697	14
Ghee,	"	311	3	"	32	5	"	66	2
Salt,	"	57	2	"	44	6	"	95	2
Dhall,	"	32	"	"	61	4	"	119	4
Potatoes,	"	789	4	"	262	2	"	1051	12
Peas,	"	66	6	"	59	12	"	129	2
Barley,	"	2	2	"	1	14	"	11	"
Onions,	"	132	"	"	102	2	"	230	2
Raisins,	"	56	6	"	42	3	"	98	9
Almonds,	"	27	"	"	6	10	"	14	10
Ginger,	"	7	2	"	7	8	"	16	"
Mustard,	"	3	4	"	1	14	"	16	5
Vinegar,	"	3	"	"	3	"	"	6	"
Pepper,	"	3	4	"	3	14	"	16	5
Spice,	"	1	12	"	1	12	"	2	12
Curry stuff,	"	12	"	"	12	2	"	24	8
Arrowroot,	"	"	"	"	"	"	"	"	"
Cornflour,	"	"	"	"	"	"	"	"	"
Sago,	4 Pots	"	"	2 Girls	"	"	6	"	"
Biscuits,	"	"	"	"	"	"	"	"	"
Chickens,	"	"	"	"	"	"	"	"	"
Eggs,	40	"	"	40	"	"	80	"	"
Salt,	"	2	"	"	2	"	"	4	"
Salt, } for Pickling.	"	24	"	"	24	"	"	48	"
Limes, }	42	"	"	42	"	"	84	"	"
Treacle, }	"	4	"	"	4	"	8	"	"
Vegetables,	"	305	"	"	288	"	"	593	"
Port,	6 Bottles	"	"	6 Bottles	"	"	12 Bottles	"	"
Sherry,	"	"	"	"	"	"	"	"	"
Brandy,	"	"	"	"	"	"	"	"	"
Ale,	6 Bottles	"	"	6 Bottles	"	"	12 Bottles	"	"
Porter,	"	"	"	"	"	"	"	"	"
Sodawater,	"	"	"	2 doz	"	"	2 doz	"	"
Lemonade,	"	"	"	"	"	"	"	"	"
Limejuice,	"	"	"	"	"	"	"	"	"
Average number of Boys during the month									
Ditto of Girls & Infant Boys ditto									
Total average No. of Boys & Girls during the month, ..									

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	940	"	"	940	"	"	
2. Educational Staff, Boys School,	290	"	"				
3. Ditto Girls School,				470	"	"	
4. Miscellaneous Staff, Boys School,	254	"	"				
5. Ditto Girls School,				280	"	"	
6. Workshop Establishment, ...	106	"	"	106	"	"	
7. House and Hospital Servants, ...	273	12	6	273	12	6	
8. Provisions and Diets,	450	14	2	450	1	7	
9. Purchase and Repair of Bedding,	"	"	"	"	"	"	
10. Ditto ditto Clothing,	172	4	"	172	4	"	
11. Cost of Washing,	126	9	"	126	"	"	
12. Purchase & Repair of Furniture,	2	10	"	2	10	"	
13. Ditto Utensils,	24	4	3	24	4	3	
14. Fuel and Light,	241	7	6	241	7	6	
15. School Books. and Stationery, ...	41	4	"	30	5	9	
16. Supply of Water,	140	4	3	111	4	3	
17. Miscellaneous Supplies,	125	6	5	105	1	"	
Total cost of each School,	4034	15	1	3339	2	11	
Average No. of Pupils during } the month,	Boys 196			Girls 168			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	20	9	4	19	14	"	

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>N. B. C.</u> Circle, <u>1000</u>			
	B.	„ Amount of Fees received from Parents,			
	C.	„ Amount of Miscellaneous Receipts, <u>173</u> <u>14</u> <u>5</u>			
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying,			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <u>106</u> accompanying. <u>22</u> <u>9</u> <u>5</u>			
	F.	<i>Balance on hand</i>			
		Total Receipts Rupees, .. <u>9465</u> <u>12</u>			
		To Balance (if any) due from the Principal on last month's account, } <u> </u> <u> </u> <u> </u>			
		„ Balance (if any) due to the Principal on this Pay List, } <u> </u> <u> </u> <u> </u>			
		Total Rupees, <u>9465</u> <u>12</u>			

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Dated _____ 188 .

ASYLUM, SANAWAR, FOR THE MONTH OF January 188 7

Cr.

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1800 " "		
1	2	" Pay of Educational Staff, Boys' School,	290 " "		
1	3	" Pay of Educational Staff, Girls' School,	470 " "		
1	4	" Pay of Miscellaneous Staff, Boys' School,	357 " "		
1	5	" Pay of Miscellaneous Staff Girls' School,	220 " "		
1	6	" Pay of Workshop Establishment,	212 " "		
1	7	" Pay of House & Hospital Servants,	5479 " 46369 "		
2	8	" Cost of Provisions and Diets,	932159		
2	9	" Purchase & Repair of Bedding,			
2	10	" Purchase and Repair of Clothing,	46511 "		
2	11	" Cost of Washing,	2429 "		
2	12	" Purchase and Repair of Furniture,	54 "		
2	13	" Purchase & Repair of Utensils,	4286		
2	14	" Fuel and Light,	42215 "		
2	15	" Cost of School Books and Stationery,	7199		
2	16	" Cost of Supplying Water,	55126		
2	17	" Cost of Miscellaneous Supplies,	2307501378 "		
9	18	" Special Object Fund Bills,	" " " " " "		
Total Disbursements Rs. ...			73741 "		
By Balance (if any) due to the Principal on last month's account,			316 " 7		
" Balance (if any) due from the Principal on this Pay List,			177413 8		
Total Rupees,			9465 " 2		

Examiners Office

Credit the Pay Master with the Sum of Rupees _____

and _____ the above Heads of Service

Approved _____

Pay Examiner.

I Shekhar J. Cole do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of January 1889 contains charges of pay for such individuals as were effective and entitled to pay.

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Seven thousand three hundred and seventy four, anna one and pice eleven.

have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees nine thousand four hundred and sixty five and pice two.

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item _____

F. J. O. L.

Dated at Sanawar,

February 1889

Shekhar J. Cole

Principal & Secy. of the L. M. Asylum
Sanawar.

BENGAL BOOK FORM **F.**
[ASYLUM FORM No. 95.]

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF _____ 188 .

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain, ...	Rev. J. Cole	1 st Feb	21 st March
/	Medical Officer, ...	Surg. Major H. M. Keefe	1 st Feb	21 st March
/	Clerk, ...	Sgt. A. Griffin	1 st Feb	21 st March
/	Steward and Store-keeper, ...	Mr. G. Watson	1 st Feb	21 st March
/	Organist, ...	Mr. G. Hart	1 st Feb	21 st March
/	Hospital Assistant, ...	Bahadur Shah	1 st Feb	21 st March
—	Boy in Offices ...		1 st Feb	21 st March
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ...	Mr. H. Melloe	1 st Feb	21 st March
/	Assistant Master, ...	Mr. G. Hart	1 st Feb	21 st March
/	Ditto ditto, ...	Mr. C. Oliver	1 st Feb	21 st March
/	Ditto ditto, ...	J. Housden	1 st Feb	21 st March
/	Munshie, ...	Sunt Lal	1 st Feb	21 st March
/	Ditto, ...	Suleika Ram	1 st Feb	21 st March
	Allowance to Pupil Teachers } and Monitors, ... }		1 st Feb	21 st March
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	Mr. R. Doman	1 st Feb	21 st March
/	„ Mistress, ...	Mrs. B. Arnell	1 st Feb	21 st March
/	Assistant Mistress, ...	Mr. L. Oliver	1 st Feb	21 st March
/	Infant School Mistress, ...	Miss M. Sweetman	1 st Feb	21 st March
/	Female Cook, ...	Mrs. M. Stephens	1 st Feb	21 st March
	Allowance to Pupil Teachers } and Monitors, ... }		1 st Feb	21 st March
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Rate per mensem	Amount.			REMARKS.	<i>Surplus to Government Rs a p.</i>		
300	300	"	"		"	"	"
750	750	"	"		"	"	"
150	150	"	"		"	"	"
100	100	"	"		"	"	"
30	30	"	"		"	"	"
40	40	"	"		"	"	"
15	10	"	"		3	"	"
Rupees,	1770	"	"				
300	300	"	"		"	"	"
200	200	"	"		"	"	"
140	140	"	"		"	"	"
120	120	"	"		"	"	"
60	60	"	"		"	"	"
30	30	"	"		"	"	"
50	40	"	"		10	"	"
Rupees,	890	"	"				
200	200	"	"		"	"	"
100	100	"	"		"	"	"
70	70	"	"		"	"	"
60	40	"	"		"	"	"
30	6	6	10	Ketchin closed from 10 th Feb.	23	9	2
30	20	"	"		"	"	"
Rupees,	456	6	10		456		

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
IV.—MISCELLANEOUS STAFF. <i>Boy's School.</i>				
/	Serjeant 1st Division,	<i>Serjeant J. Powell</i>	<i>February</i>	<i>21st Feb</i>
/	Ditto 2nd ditto,	<i>") Storer,</i>	<i>"</i>	<i>"</i>
/	Ditto 3rd ditto,	<i>"</i>	<i>"</i>	<i>"</i>
/	Band Instructor,	<i>Mrs G. Wright</i>	<i>"</i>	<i>"</i>
/	Telegraph Instructor,	<i>"</i>	<i>"</i>	<i>"</i>
/	Hospital Serjeant,	<i>Serjeant G. Carruthers</i>	<i>"</i>	<i>"</i>
/	European Nurse,	<i>Mrs G. Carruthers</i>	<i>"</i>	<i>"</i>
/	Gardener,	<i>"</i>	<i>"</i>	<i>"</i>
/	Instructor of Printing,	<i>Serjeant J. Powell</i>	<i>"</i>	<i>"</i>
/	Boy Assistant,	<i>"</i>	<i>"</i>	<i>"</i>
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4.				
V.—MISCELLANEOUS STAFF. <i>Girls School.</i>				
/	Matron 1st Division,	<i>Mrs M. Stephens</i>	<i>"</i>	<i>"</i>
/	Ditto 2nd ditto,	<i>" M. Hawksworth</i>	<i>"</i>	<i>"</i>
/	Ditto 3rd ditto,	<i>" C. Cooper</i>	<i>"</i>	<i>"</i>
/	Hospital Matron,	<i>Mrs M. Scanlon</i>	<i>"</i>	<i>"</i>
/	Girl Assistants,	<i>"</i>	<i>"</i>	<i>"</i>
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 4.				
VI.—WORKSHOP ESTABLISHMENT				
/	Head Compositor,	<i>Kuller Singh</i>	<i>"</i>	<i>"</i>
/	Assistant ditto,	<i>"</i>	<i>"</i>	<i>"</i>
/	Distributor,	<i>"</i>	<i>"</i>	<i>"</i>
/	Bookbinder,	<i>Chandun Singh</i>	<i>"</i>	<i>"</i>
/	Pressman,	<i>Kuller</i>	<i>"</i>	<i>"</i>
/	Inkman,	<i>(Liloo</i>	<i>"</i>	<i>"</i>
Carried forward				

Rate per mensem	Amount.			REMARKS.	Savings to Government Rs a p.
				<i>Pro forma</i>	110 9 2
85	25	"	"		" " "
70	70	"	"		" " "
60				<i>vacant</i>	" " "
85	25	"	"		" " "
113				<i>Vacant</i>	" " "
60	60	"	"		" " "
25	25	"	"		" " "
70				<i>vacant</i>	" " "
	12	"	"		" " "
30	20	"	"		10 " "
Rupees,	357	"	"		
80	20	"	"		" " "
60	60	"	"		" " "
60	60	"	"		" " "
60	60	"	"		" " "
30	20	"	"		10 " "
Rupees,	200	"	"		
30	30	"	"		" " "
12				<i>Paid to European Instructors</i>	" " "
8				<i>vacant</i>	8 " "
114	14	"	"		" " "
9	9	"	"		" " "
17	17	"	"		" " "
Rupees,	60	"	"		5 9 2

No.	Nature of appointment.	Names.	Period for which payment has been made.		Rate per mensem
			From	To	
	VI.—WORKSHOP ESTABLISHMENT. (Continued.)	Brought forward,			
1	Head Mason,	Raina Singh	1 st February	20 th February	12
5	Masons,	Peenie	1 do	28 do	7
		Dowa	1 do	28 do	7
		Muri Singh	1 do	28 do	7
1	Head Carpenter,	Dura	1 "	28 "	12
5	Carpenters,	Pero	1 "	28 "	7
		Ramona	1 "	28 "	7
1	Head Blacksmith,	Ramona	1 "	28 "	12
2	Blacksmiths,	Kacharam	1 "	28 "	7
2	Mate Coolies,	Phakera	1 "	28 "	6
		Ratleah	1 "	28 "	6
		Pichai	1 "	28 "	5
		Noni	1 "	28 "	5
		Sabin	1 "	28 "	5
		Shola	1 "	28 "	5
		Chada	1 "	28 "	5
		Wagon	1 "	28 "	5
		Roman	1 "	28 "	5
		Gatta	1 "	28 "	5
10	Coolies,	Chini	1 "	28 "	5
		Chadi	1 "	28 "	5
Total Pay of Workshop Establishment carried to General State, Item No. 6.					Rupees, /

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—HOUSE AND HOSPITAL SERVANTS.				
1	Head Tailor,	Jockie ✓	1 st February	28 th Feb'y
2	Head Cooks,	Jockie ✓	1	28
		Behari ✓	1	28
11	Assistant Cooks,	Muthi ✓	1	28
		Enjadar ✓	1	28
		Suntoo ✓	1	28
		Rammath ✓	1	28
		Ramlogan ✓	1	28
11	Cooks,	Buddiah ✓	1	28
		Raj Comar ✓	1	28
		Jimmun ✓	1	28
		Moorniah ✓	1	28
		Mumawah ✓	1	28
		Randien ✓	1	28
		Beharee ✓	1	28
		Ranai ✓	1	28
6	Tailors	Ganchoa ✓	1	28
		Rapoor ✓	1	28
		Choor ✓	1	28
		Kaib ✓	1	28
		Kooqior ✓	1	28
		Yakhoo ✓	1	28
1	Chuprassie,	Margon ✓	1	28
1	Ditto,	Euchtoo ✓	1	28
1	Ditto,	Mitna ✓	1	28
6	Mate Chowikdar,	Ratten ✓	1	28
		Panchhoo ✓	1	28
		Gopa ✓	1	28
		Sidor ✓	1	28
		Risham ✓	1	28
		kari ✓	1	28
3	Bearers,	Chamba ✓	1	28
		Ruputt ✓	1	28
		Jello ✓	1	28

Carried forward

SANAWAR FOR THE MONTH OF *February* 188*2*

Form No. 1.

Rate per mensem	Amount.	REMARKS.	<i>belongs to</i>
		<i>Not forward</i>	<i>141 1 2</i>
<i>12</i>	<i>10</i>		<i>2</i>
<i>10</i>	<i>10</i>		
<i>10</i>	<i>10</i>		
<i>7</i>	<i>7</i>		
<i>7</i>	<i>7</i>		
<i>7</i>	<i>7</i>		
<i>6</i>	<i>6</i>	<i>vacant</i>	<i>6</i>
<i>6</i>	<i>6</i>	<i>vacant</i>	<i>6</i>
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>	<i>vacant</i>	<i>6</i>
<i>7</i>	<i>7</i>		
<i>7</i>	<i>7</i>		
<i>7</i>	<i>7</i>		
<i>7</i>	<i>7</i>		
<i>6</i>	<i>6</i>	<i>vacant</i>	<i>6</i>
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>		
<i>13</i>	<i>10</i>		<i>5</i>
<i>5</i>	<i>5</i>		
<i>5</i>	<i>5</i>		
<i>5</i>	<i>5</i>		
<i>5</i>	<i>5</i>		
<i>5</i>	<i>5</i>		
<i>6</i>	<i>5</i>		<i>1</i>
<i>6</i>	<i>6</i>		
<i>6</i>	<i>6</i>		
Rupees,	<i>217</i>		<i>141 2</i>

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Gardeners,	Diabos	1 st February	2 nd February
		Peroo	1 st ..	20 ..
		Hoolah	1 st ..	20 ..
1	Jemadar Mehter,	Cinna	1 st ..	20 ..
		Pod	1 st ..	20 ..
		Carica	1 st ..	20 ..
		Cornia	1 st ..	20 ..
		Jumman	1 st ..	20 ..
		Goosha	1 st ..	20 ..
		Sah	1 st ..	20 ..
		Sochanhi	1 st ..	20 ..
		Jorric	1 st ..	20 ..
		Jowar	1 st ..	20 ..
		Kusho	1 st ..	20 ..
		Jungles	1 st ..	20 ..
		Radis	1 st ..	20 ..
23	Mehters,	Putwa	1 st ..	20 ..
		Choto	1 st ..	20 ..
		Rakha	1 st ..	20 ..
		Sibha	1 st ..	20 ..
		Mohah	1 st ..	20 ..
		Quano	1 st ..	20 ..
		Choda	1 st ..	20 ..
		Jumman	1 st ..	20 ..
		Nahala	1 st ..	20 ..
1	Ayah,	Nerwah	1 st ..	20 ..
		Shuqrah	1 st ..	20 ..
6	Mehtranies,	Hehla	1 st ..	20 ..
		Perini	1 st ..	20 ..
		Peria	1 st ..	20 ..
		Et cetera	1 st ..	20 ..
1	Ditto for Hospital,	Jumman	1 st ..	20 ..
Carried forward,				

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3	Mate Coolies,	Sahai ✓ Jharia ✓	1	28
		Jodai ✓ Gunnah ✓ Sulka ✓ Bulliram ✓ Burbul ✓ Brecon ✓ Cemru	1	28
13	Coolies,	Kajpal Bhobhin Jalpa	1	28
/	Mochie,	Mahobind ✓	1	28
/	Head Syce,	Gurhai ✓ Mathoo ✓	1	28
3	Syces,	Pilo ✓ Bhenudeo ✓	1	28
/	Head Bhistie,	Hosni ✓ Ghazi ✓ Gungal ✓ Lammoo ✓ Edo ✓ Nathu Bui ✓ Gowari ✓ Lahar ✓ Jhai ✓ Abud ✓	1	28
9	Bhisties,		1	28

Total Pay of House and Hospital Servants carried to General State, Item No. 7

Rate per mensem	Amount.		REMARKS.
	380	.	218
6	6	.	
6	6	.	
6		.	<i>vacant</i> 6
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5	5	.	
5		.	<i>vacant</i> 5
5		.	<i>do</i> 5
5		.	<i>do</i> 5
8	8	.	
6	6	.	
5	5	.	
5	5	.	
5	5	.	
7	7	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
6	6	.	
Rupees,	532	.	232

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.		Total charges for Boys School and for Girls School.	Total Amount. of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1	207	14 3				
	2	215	1 6				
	3	3	14 .				
	4	10	9 6	1137	3		
	5	107	6 8				
	6	188	19 .				
	7	14	14 .				
	8	7	7 .				
	9	2	11 6	296	5 2	833 55	
IX.—PURCHASE AND REPAIR OF BEDDING.	10	15	10 .	15	10		
	11	15	10 .	15	10	31	4 .
X.—PURCHASE AND REPAIR OF CLOTHING.	12	334	3 6				
	13	199	2 .	526	5 6		
	14	334	3 6				
		15 9	4 .	493	6 6	1019	15 .

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
XI.—WASHING.	16	138 4	138 4			
	17	136 12	136 12	275		
XII.—PURCHASE & REPAIR OF FURNITURE.						
XIII.—PURCHASE & REPAIR OF UTENSILS.	18	16				
	19	30 14	30 2			
	20	10 6 3	27 2 3	57 4 3		
XIV.—ELECTRICITY AND LIGHT.	21	126	243 4			
	22	337	220 4	463 8		
XV.—SCHOOL BOOKS AND STATIONERY.	23	11				
	24	4 2				
	25	2 6	38 45			
	26	15				
	27	6 8 6				
	28	23	35 45	63 8 10		

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST AND GENERAL STATE.						
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.	Total Amount. of each description of charge.	No. of Item in General State.	REMARKS.
XVI.—SUPPLY OF WATER.	29	1 0				
	30	110 6	110 6			
	31	88 6 5	88 6 5	198 12 11		
XVII.—MISCELLANEOUS SUPPLIES.	32	11 10 9				
	33	1				
	34	0 8				
	35	36				
	36	15				
	37	10	125 4			
	38	8				
	39	2				
	40	15				
	41	2				
	42	5				
	43	98	43	100 11	225 8	
XVIII.—SPECIAL OBJECT FUND.	1	0	30 4			
	2	0	26 5	62 9		

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
 DURING THE MONTH OF February 1888

Corps or Regiment to which the Father belongs.	Name of Children.	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
1 st Bantam	E. ...	...	18		
1 st Bantam	E. ...	...	18		
E. H. R. U.	...	...	18		
ordnance Dept	...	...	18		
P. S. R.	...	...	18		
Railway	...	...	18		
Amount carried to Item B, General State, Rupees,				1674	83

Description.	Amount.	Remarks.
<p>Amount of Commissariat Rations supplied to the Officials during January 1882, as per voucher no 25 dated 30th January 1882.</p>		
<p>Amount realized by the Sale of 6 unserviceable mules 95 "</p>	95	
<p>Amount carried to Item C. General State Rupees,</p>	<p>131 6 3</p>	

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards.	
BOYS.			
Inwards No. on Roll on 1st <u>Jan</u> 188 <u>7</u> ...	98	---	
Do. ,, admitted during the month,	1	---	
Outwards*No. on Roll on 1st <u>Jan</u> 188 <u>7</u> ...	---	119	
Do. ,, admitted during the month,	---	1	
<hr/>			
Inwards No. who died during the month, ... ..	.	.
Do. ,, who left during the month,	1	.	
Outwards No. who died during the month ... ..	.	.
Do. ,, who left during the month ... ..	.	2	
<hr/>			
Number on the Roll on <u>Feb</u> 188 <u>7</u> .	93	118	
GIRLS.			
Inwards No. on Roll on 1st <u>Jan</u> 188 <u>7</u> ...	70	---	
Do. ,, admitted during the month,	---	---	
Outwards No. on Roll on 1st <u>Jan</u> 188 <u>7</u> ...	---	101	
Do. ,, admitted during the month,	---	11	
<hr/>			
Inwards No who died during the month, ... ..	.	.
Do. ,, who left during the month,	2	.	
Outwards No. who died during the month, ... ..	.	.
Do. ,, who left during the month, ... ..	.	1	
<hr/>			
Number on the Roll on <u>Feb</u> 188 <u>7</u> .	75	107	
			Average Number of Infant Boys in Girls Department. <u>14</u> .

No. of L. M. A. receipt.	Date.	Amount.
<i>1001-566</i>	<i>3rd February 1882</i>	<i>4000 .</i>
<i>.. 92, 513.</i>	<i>13th February 1882</i>	<i>2400 .</i>
<i>" 23, 516</i>	<i>15th February 1882</i>	<i>600 .</i>
<i>" 24, 537</i>	<i>27th February 1882</i>	<i>39 .</i>
		<i>9950 .</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Uncounted Service Fund (Monthly Pension)</i>	<i>Mr. C. Oliver Capt. Master</i>	<i>Nov. 1881</i>	

ADMISSIONS DURING THE MONTH OF February 188 9 FORM No. 7.

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
1889 Feb 7 10 th	W. Atkins Mary W. Atkins Alicia	S. B. 1	Singapore	Pensioner	
19 th	Traynor Lewis Traynor Alfred	S. B. 1	Admiral's Dept.	Pensioner	
21 st	Fitzroy Bernard Thomas	S. C. 3	Antigua	Cavalry 1st Lt.	11 102
25 th	S. B. 1 Samuel	S. B. 1	Singapore	Pensioner	

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
1889 Feb'y 2 nd	B. C. Cha. [unclear]	L. C. S.	By [unclear]	
3 rd	Mrs. [unclear] [unclear] Mrs. [unclear] [unclear]	[unclear]	By [unclear]	
14 th	[unclear]	[unclear]	[unclear]	
20 th	W. [unclear] [unclear]	[unclear]	[unclear]	

DR.

SPECIAL OBJECT FUND ACCOUNT.

CR.

MONTH OF February 1882

Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Balance in the hands of Govern- ment on the 1 st February 1882.	122	1	11	By teacher 1 Item 18 Apples & oranges for Xmas day	52	9	0
(Contribution from "A" Company 1 st B ⁿ Suffolk Regiment	14	"	"	By teacher 2 Item 18, turning and repairing School Har- monium.	10	"	"
	136	1	11	Balance in the hands of Government on 22 nd February 1882	136	1	11
	124	1	7				
	140	1	11				

Sanawar,

188

Clerk,

L. M. A.

Principal,

L. M. A.

Articles.	Boys.			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	6962	.		5927			12689		
Beef,	2906	.		2325			5231		
Mutton,	302	.		1129			929		
Suet,	65	.		53			118		
Tea,	25 ¹⁴ / ₁₆	.		23 ¹⁴ / ₁₆			—	47	12
Sugar,	408 ¹⁴ / ₁₆	.		374 ¹⁴ / ₁₆			483 ¹⁴ / ₁₆		
Milk,		2808	8		2041			11552	8
Butter,		52	5		61			119	5
Coffee,		12	.		12			24	.
Flour,		109	10		84	12		194	6
Soojie,		139	12		127	.		266	12
Rice,		310	8		313	11		623	12
Ghee,		31	11		39	14		61	2
Salt,		116	.		37			84	.
Dhall,		33	.		21			59	.
Potatoes,		1011			872			1883	8
Peas,		62	2		118			111	2
Barley,		3	11		3	11		6	.
Onions,		115	.		97	.		206	.
Raisins,		113	12		36	5		80	1
Almonds, ... ..		.	.		.	.		.	.
Ginger,		7	2		7	2		15	.
Mustard,	2 Batts	.	.	3 Batts	.	.	5		.
Vinegar,	5	.	.	3	.	.	3		.
Pepper,		3	11		3	11		6	8
Spice,		1	11		1	11		2	8
Curry stuff,		11	8		12	.		23	8
Arrowroot,									
Cornflour,									
Sago,									
Biscuits,									
Chickens,									
Eggs,									
Saltpeter, } Salt, } Limes, } for Pickling. Treacle, } Vegetables, }		2 24 11 2			2 24 11 2			4 48 11 2	
Port,									
Sherry,									
Brandy,									
Ale,				24 Batts			24 Batts		
Porter,									
Sodawater,									
Lemonade,									
Limejuice,									
Average number of Boys during the month									
Ditto of Girls & Infant Boys ditto									
Total average No. of Boys & Girls during the month, ..									

Description of Charge.	Boys School.			Girls School.			Remarks.
	Amount.			Amount.			
	Rs.	A.	P.	Rs.	A.	P.	
1. General Staff,	940	.	.	940	.	.	
2. Educational Staff, Boys School,	090	.	.				
3. Ditto Girls School,				456	6	10	
4. Miscellaneous Staff, Boys School,	357	.	.				
5. Ditto Girls School,				220	.	.	
6. Workshop Establishment, ...	94	4	.	94	4	.	
7. House and Hospital Servants, ...	266	.	.	266	.	.	
8. Provisions and Diets,	427	.	3	296	5	2	
9. Purchase and Repair of Bedding,	15	10	.	15	10	.	
10. Ditto ditto Clothing,	26	5	6	493	6	6	
11. Cost of Washing,	122	4	.	136	12	.	
12. Purchase & Repair of Furniture,	.	.	.	.	.	.
13. Ditto Utensils,	20	2	.	27	2	3	
14. Fuel and Light,	213	4	.	250	4	.	
15. School Books, and Stationery, ...	28	11	3	25	4	3	
16. Supply of Water,	110	6	6	88	6	5	
17. Miscellaneous Supplies,	125	11	.	100	4	.	
Total cost of each School,	4211	12	2	2540	6	7	
Average No. of Pupils during } the month, }	Boys 219			Girls. 182			
Average cost of each Pupil Rs.	Rs.	A.	P.	Rs.	A.	P.	
	19	3	9	19	6	11	

No. of Form.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.		No. of Form.	No. of Item.
				Amount objected to.	Remarks.		
	A.	To Amount received from Pay Master <i>S. P. P.</i> Circle, <i>9950 . .</i>				1	
	B.	„ Amount of Fees received from Parents, <i>154 0 3</i>				1	
	C.	„ Amount of Miscellaneous Receipts, <i>131 6 3</i>				1	
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying, .. " ..				1	
	E.	„ Amount received on account of Family Pension Fund as per Form No. <i>6</i> accompanying, <i>58 9 .</i>				2	8
						2	9
						2	10
						2	11
						2	12
						2	13
						2	14
						2	15
						2	16
						2	17
						9	18
		Total Receipts Rupees, ... <i>10278 7 6</i>					
		To Balance (if any) due from the Principal on last month's account, } <i>1774 13 7</i>					
		„ Balance (if any) due to the Principal on this Pay List, } <i>" " "</i>					
		Total Rupees, <i>12153 5 2</i>					

Debit the Pay Master with the Sum of Rupees _____ and _____ the above Heads of Service _____

Dated _____ 188 .

For use in the Pay

Exam

Cred

No. of Form.	N. of Item.	Disbursements.	Total.	For use in the Pay Examiners Branch.	
				Amount objected to.	Remarks.
1	1	By Pay of General Staff,	1000 . . .		
1	2	„ Pay of Educational Staff, Boys' School,	890 . . .		
1	3	„ Pay of Educational Staff, Girls' School,	456 6 10		
1	4	„ Pay of Miscellaneous Staff, Boys School,	357 . . .		
1	5	„ Pay of Miscellaneous Staff Girls School,	200 . . .		
1	6	„ Pay of Workshop Establishment,	188 8 . .		
1	7	„ Pay of House & Hospital Servants,	532 . . .		
				4583	14 10
2	8	„ Cost of Provisions and Diets, ...	833 5 5		
2	9	„ Purchase & Repair of Bedding, ...	31 11 . .		
2	10	„ Purchase and Repair of Clothing,	1019 12 . .		
2	11	„ Cost of Washing,	276 . . .		
2	12	„ Purchase and Repair of Furniture, ... ..	... ..	
2	13	„ Purchase & Repair of Utensils, ...	57 4 3		
2	14	„ Fuel and Light,	463 8 . .		
2	15	„ Cost of School Books and Stationery,	63 8 10		
2	16	„ Cost of Supplying Water,	198 12 11		
2	17	„ Cost of Miscellaneous Supplies, ...	225 8 . .	3167	15 5
9	18	„ Special Object Fund Bills. ...		62	9 . .
		Total Disbursements Rs. ...	7811	7	3
		By Balance (if any) due to the Principal on last month's account,			
		„ Balance (if any) due from the Principal on this Pay List,	4258	13	11
		Total Rupees,	12069	20	

Examiners Office

Credit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Approved _____

Pay Examiner.

I The Rev. J. Cole do hereby solemnly and sincerely declare that the foregoing Pay List of the Lawrence Military Asylum for the month of February 1887 contains charges of pay for such individuals as were effective and entitled to pay. /

Also that the articles of supplies as per Vouchers accompanying the Pay List and General State were indispensably necessary for the use of the Lawrence Military Asylum and have been duly received and have been, or will be, expended by me solely for the purposes of the Institution.

Also that the whole of the sums credited in the General State Form No. 16 amounting to Rupees Seven thousand eight hundred and fourteen annas seven and five three have been actually and bona fide disbursed by me in conformity with established regulations and that the total sum received, drawn for, or required to be remitted for the several services therein shewn, including every receipt whatever for which I am required to debit myself in this Pay List as shewn in Form No. 16 is Rupees Seven thousand two hundred and seventy eight annas seven and five three

Also that the total Amount of the Sums disallowed in the decisions received by me is debited in the General State, Item —————

H. J. Cole

Dated at Sanawar,

11th March 1887

Principal & Secy. of the L. M. Asylum
Sanawar.

PAY I

Compt

BENGAL BOOK FORM **F.**
[ASYLUM FORM No. 95.]

LAWRENCE MILITARY ASYLUM

SANAWAR.

PAY LIST AND GENERAL STATE OF THE ACCOUNTS

FOR THE

MONTH OF June 1887.

FOR PAY EXAMINERS OFFICE.

Computed by _____

Audited by _____

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
I.—GENERAL STATE.				
/	Principal and Chaplain, ...	<i>Rev. J. Cole</i>	<i>1st March</i>	<i>31st March</i>
/	Medical Officer, ...	<i>Surgeon Major W. N. Keefe</i>	<i>1st —</i>	<i>31st —</i>
/	Clerk, ...	<i>Sgt. A. Giffa</i>	<i>1st —</i>	<i>31st —</i>
/	Steward and Store-keeper, ...	<i>Mr G. Watson</i>	<i>1st —</i>	<i>31st —</i>
/	Organist, ...	<i>Mr G. Hart</i>	<i>1st —</i>	<i>31st —</i>
/	Hospital Assistant, ...	<i>Bahadur Shah</i>	<i>1st —</i>	<i>31st —</i>
—	Boy in Offices ...		<i>1st —</i>	<i>31st —</i>
Total Pay of General Staff, carried to General State, Item No. 1.				
II.—EDUCATIONAL STAFF.				
<i>Boy's School.</i>				
/	Head Master, ...	<i>Mr R. Bernard</i>	<i>5th March</i>	<i>31st March</i>
/	Assistant Master, ...	<i>Mr W. Mellor</i>	<i>1st —</i>	<i>1st —</i>
/	Ditto ditto, ...	<i>Mr G. Hart</i>	<i>1st —</i>	<i>31st —</i>
/	Ditto ditto, ...	<i>Mr C. Oliver</i>	<i>1st —</i>	<i>1st —</i>
/	Ditto ditto, ...	<i>Mr J. Howditch</i>	<i>1st —</i>	<i>31st —</i>
/	Munshie, ...	<i>Sunt Lal</i>	<i>1st —</i>	<i>31st —</i>
/	Ditto, ...	<i>Suteika Ram</i>	<i>1st —</i>	<i>31st —</i>
—	Allowance to Pupil Teachers and Monitors, ...	<i>Mr Daylor</i>	<i>1st —</i>	<i>31st —</i>
Total Pay of Educational Staff, Boys School, carried to General State, Item No. 2.				
III.—EDUCATIONAL STAFF.				
<i>Girls School.</i>				
/	Head Master, ...	<i>Mr C. Oliver</i>	<i>2nd —</i>	<i>31st —</i>
/	„ Mistress, ...	<i>Mr R. Bernard</i>	<i>2nd —</i>	<i>1st —</i>
/	Assistant Mistress, ...	<i>Mrs B. Amlett</i>	<i>1st —</i>	<i>31st —</i>
/	Infant School Mistress, ...	<i>Mrs H. Oliver</i>	<i>1st —</i>	<i>31st —</i>
/	Female Cook, ...	<i>Mrs M. Sweetman</i>	<i>1st —</i>	<i>31st —</i>
—	Allowance to Pupil Teachers and Monitors, ...	<i>Mrs M. Stephens</i>	<i>16th —</i>	<i>31st —</i>
Total Pay of Educational Staff, Girls School, carried to General State, Item No. 3.				

Rate per mensem	Amount.		REMARKS.		Paying to
800	800	"	"		Government
750	750	"	"		
150	150	"	"		
100	100	"	"		
30	30	"	"		
40	40	"	"		
15	10	"	"		5 " "
Rupees,	1280	"	"		
260	251	9	9	acting allowance	
300	9	10	10	2 years furlough.	
200	200	"	"		
140	4	0	3	appointed offg Head Mt Girls School 2.3.82	
120	120	"	"		
60	60	"	"		
30	30	"	"		
50	40	"	"		10 " "
70	42	14	5	appointed 2 nd Assistant 13.3.82.	
Rupees,	750	11	3		
180	174	3	1	acting allowance	
200	6	7	2	appointed offg H ^d Mt Boys School 2.3.82	
100	100	"	"		
70	70	"	"		
60	60	"	"		
30	10	5	1	Kitchen re-opened 16.3.82.	19 10 11
30	20	"	"		10 " "
Rupees,	440	5	4		24 10 11

PAY LIST OF THE LAWRENCE MILITARY ASYLUM,

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	IV.—MISCELLANEOUS STAFF. Boy's School.			
		Sergt J. Storer	26 th March	31 st March
/	Serjeant 1st Division,	Sergt J. Powell	1 st —	25 th —
/	Ditto 2nd ditto,	" J. Storer	1 st —	25 th —
/	Ditto 3rd ditto,	" J. Storer	1 st —	31 st —
/	Band Instructor,	Mt G. Wright	1 st —	31 st —
/	Telegraph Instructor,	"	1 st —	31 st —
/	Hospital Serjeant,	Sergt G. Carruthers	1 st —	31 st —
/	European Nurse,	Mrs G. Carruthers	1 st —	31 st —
/	Gardener,	"	1 st —	31 st —
/	Instructor of Printing,	Sergt J. Powell	1 st —	25 th —
/	Boy Assistant,	Sergt W. Littlewood	1 st —	31 st —
Total Pay of Miscellaneous Staff, Boys School, carried to General State, Item No. 4				
	V.—MISCELLANEOUS STAFF. Girls School.			
/	Matron 1st Division,	Mrs M. Stephens	1 st —	31 st —
/	Ditto 2nd ditto,	Mrs M. Hawthorth	1 st —	31 st —
/	Ditto 3rd ditto,	" C. Cooper	1 st —	31 st —
/	Hospital Matron,	Mrs M. Scanlon	1 st —	31 st —
/	Girl Assistants,	"	1 st —	31 st —
Total Pay of Miscellaneous Staff, Girls School, carried to General State, Item No. 5				
	VI.—WORKSHOP ESTABLISHMENT			
/	Head Compositor,	Kullm Singh	1 st —	31 st —
/	Assistant ditto,	"	1 st —	25 th —
/	Distributor,	"	1 st —	31 st —
/	Bookbinder,	Chandran Singh	1 st —	22 nd —
/	Pressman,	Kullm	1 st —	31 st —
/	Inkman,	(Ditto)	1 st —	31 st —
Carried forward				

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
VI.—WORKSHOP ESTABLISHMENT. (Continued.)		Brought forward,		
1	Head Mason,	Kainera Singh ✓	March 22	March
5	Masons,	Doomi ✓	1	31
		Rawa ✓	1	31
		Hutti Singh ✓	1	31
			1	31
			1	31
1	Head Carpenter,	Niloo ✓	1	31
5	Carpenters,	Serao ✓	1	31
		Ramon ✓	1	31
			1	31
			1	31
			1	31
1	Head Blacksmith,	Ramoo ✓	1	31
2	Blacksmiths,	Balabram ✓	1	31
			1	31
2	Mate Coolies,	Shakeroo ✓	1	31
		Buliah ✓	1	31
10	Coolies,	Niddhai ✓	1	31
		Romi ✓	1	31
		Sabdin ✓	1	31
		Bhola ✓	1	31
		Chada ✓	1	31
		Nagoo ✓	1	31
		Soman ✓	1	31
		Latta ✓	1	31
		Chini ✓	1	31
		Chadi ✓	1	31

Total Pay of Workshop Establishment carried to General State, Item No. 6.

No.	Nature of appointment.	Names.	Period for which payment has been made.			
			From	To		
VI.—HOUSE AND HOSPITAL SERVANTS.						
1.	Head Tailor,	Joolie ✓	1 st March	31 st March		
2.	Head Cooks,	Joolie ✓	1 st —	31 st —		
		Beharee ✓	1 st —	31 st —		
4.	Assistant Cooks,	Muttri ✓	1 st —	31 st —		
		Sujadar ✓	1 st —	31 st —		
		Suntoo ✓	1 st —	31 st —		
		Rammath ✓	1 st —	31 st —		
11.	Cooks,	Ramlagan ✓	1 st —	31 st —		
		Buddeah ✓	1 st —	31 st —		
		Rajcomar ✓	1 st —	31 st —		
		Jumun ✓	1 st —	31 st —		
		Mooniah ✓	1 st —	31 st —		
		Mummawah ✓	1 st —	31 st —		
		Kaydeen ✓	1 st —	31 st —		
		Beharee ✓	1 st —	31 st —		
		6.	Tailors	Kanni ✓	1 st —	31 st —
				Banisha ✓	1 st —	31 st —
Kapotoo ✓	1 st —			31 st —		
Choozi ✓	1 st —			31 st —		
Kaloo ✓	1 st —			31 st —		
Cooglee ✓	1 st —			31 st —		
1.	Chuprassie,	Jakoo ✓	1 st —	31 st —		
1.	Ditto,	Margoo ✓	1 st —	31 st —		
1.	Ditto,	Sueklee ✓	1 st —	31 st —		
1.	Mate Chowikdar,	Milna ✓	1 st —	31 st —		
6.	Chowkidars,	Kuttan ✓	1 st —	31 st —		
		Sunchoo ✓	1 st —	31 st —		
		Zapa ✓	1 st —	31 st —		
		Sidoo ✓	1 st —	31 st —		
		Tinham ✓	1 st —	31 st —		
3.	Bearers,	Ravi ✓	1 st —	31 st —		
		Shamshi ✓	1 st —	31 st —		
		Shorpuft ✓	1 st —	31 st —		
		Jeloo ✓	1 st —	31 st —		

Carried forward

No.	Nature of appointment.	Names.	Period for which payment has been made.	
			From	To
	VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)	Brought forward, Rs		
3.	Gardeners,	Sidhee ✓ Pere ✓ Bodi ✓	1 st March	31 st March
1.	Jemadar Mehter,	Chinna ✓ Nadr ✓ Gariba ✓ Secna ✓ Jummur ✓ Goosha ✓ Bahir ✓ Seebanti ✓ Jewie ✓ Jewar ✓ Kushie ✓ Junglee ✓	1 st "	31 st "
23.	Mehters,	Nadr ✓ Kutwa ✓ Cholor ✓ Kakha ✓ Sibha ✓ Mokah ✓ Jumnao ✓ Chada ✓ Jummur ✓ Nehala ✓	1 st "	31 st "
1.	Ayah,	Koorah ✓	1 st "	31 st "
6.	Mehtranies,	Buggah ✓ Shoolia ✓ Fehni ✓ Sonia ✓ Cholor ✓	1 st "	31 st "
1.	Ditto for Hospital,	Jummur ✓	1 st "	31 st "
			Carried forward,	

No.	Nature of appointment.	Names.	Period for which payment has been made.		Rs per mo
			From	To	
VII.—HOUSE AND HOSPITAL SERVANTS (Continued.)		Brought forward, Rs			
3.	Mate Coolies,	Sahai ✓ Shiria ✓	1 March	31 March	
		Jodi ✓ Aunnah ✓ Sukka ✓ Bulli Ram ✓ Deerbul ✓ Brecor ✓ Cremen ✓	1 "	31 "	
13.	Coolies,	Kajpal ✓ Balgobin ✓ Jalpo ✓	1 "	31 "	
1.	Mochie,	Balgobind ✓	1 "	31 "	
1.	Head Syce,	Koochai ✓ Balkoo ✓	1 "	31 "	
3.	Syces,	Piloi ✓ Bhormdoo ✓	1 "	31 "	
1.	Head Bhistie,	Noreeni ✓ Shazi ✓ Gunga ✓ Dhirmoo ✓ Edoo ✓ Gubbee Bux ✓ Goomani ✓ Jekah ✓ Jekai ✓ Ahmed ✓	1 "	31 "	
9.	Bhisties,		1 "	31 "	
Total Pay of House and Hospital Servants carried to General State, Item No. 7.					R

Rate per mensem	Amount.	REMARKS.	Saying to
	380		21415 10
6	6		
6	6		
6	4	Vacant	6
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5		
5	5	Vacant	
5	5	do	
5	5	do	
8	8		
6	6		
5	5		
5	5		
5	5		
11	11		
6	6		
6	6		
6	6		
6	6		
6	6		
6	6		
Rupees,	380		21415 10

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.							
Description of charge.	No. of Voucher.	Amount of each Voucher.	Total charges for Boys School and for Girls School.		Total Amount of each description of charge.	No. of Item in General State.	REMARKS.
VIII.—PROVISIONS AND DIETS.	1.	248	12	"			
	2.	237	9	"			
	3.	14	14	"			
	4.	10	"	"			
	5.	2	"	"			
	6.	3	8	5	12	11	"
	7.	221	12	7			
	8.	211	6	6			
	9.	14	14	"			
	10.	7	13	"			
	10a.	"	6	"			
11.	1	8	44	12	1	960 7 1	
IX.—PURCHASE AND REPAIR OF BEDDING.							
X.—PURCHASE AND REPAIR OF CLOTHING.	12.	241	"	"			
	13.	75	"	"			
	14.	75	"	"			
	15.	193	12	9	127	12	9
	16.	161	14	"			
	17.	185	2	"	317	6	"
							2 0

SPECIFICATION OF CHARGE VOUCHERS TRANSMITTED WITH THIS PAY LIST, AND GENERAL STATE.

Description of charge.	No. of Voucher.	Amount of each Voucher.			Total charges for Boys School and for Girls School.		Total Amount of each description of charge.			No. of Item in General State.	REMARKS.
XI.—WASHING.	18	132	3	"	132	3	"				
	19	140	11	"	140	11	"	2787	"		
XII.—PURCHASE & REPAIR OF FURNITURE.	20	2	5	"	4	5	"	2	5	"	
					4	3	"				
XIII.—PURCHASE & REPAIR OF UTENSILS.	21	35	10	9	46	14	5				
	22	20		"							
	23	30	14	"	30	14	4	76	29		
XIV.—FUEL AND LIGHT.	24	375	10	2	259	13	11				
	25	8	12	"							
	26	98	4	"	239	13	11	497	10	2	
XV.—SCHOOL BOOKS AND STATIONERY.	27	14	12	"	6	7	5				
	28	39	"	"							
	29	"	6	"							
	30	15	"	"							
	31	6	4	9							
	32	5	"	"							
	33	5	"	"	10	"	"	114	9		

AMOUNT RECEIVED FOR PAYING PUPILS IN THE LAWRENCE MILITARY ASYLUM
DURING THE MONTH OF March 1887.

Corps or Regiment to which the Father belongs.	Name of Children	Rank of Father	Period for which the amount has been credited.	Amount.	REMARKS.
1 st Coy Sappers & Miners Roorkee	Rose Miller	Sergeant	Oct, Nov, Dec, Jan, Feb, 1887.	15	" "
unattached Dist (W. office)	3 Ledingham	Sergeant	Oct, Nov, Dec, Jan, Feb, 1887.		
ordnance de- partment	2 Kelly	Conductor	Jan, Feb, 1887.		
E. I. R.	2 Embury	Carriage Inspector	Feb, 1887.	21	" "
8 th Hussars	2 Ogle	Serjeant Major	Jan, Feb, 1887.		
5 th Bn. R.L.	1 Madoc	Sergeant	Jan, Feb, 1887.	3	
Amount carried to Item B. General State, Rupees,				153	

Description.	Amount.	Remarks.
<p>Amount of Commissariat Rations supplied to the Officials during February 1882, as per vouchers no 38, dated 29th March 1882.</p>		
<p>Amount of Commissariat Rations supplied to the Officials during February 1882, as per voucher no 29 of 1882.</p>	3346	
<p>From Bazar Fund after payment of repairs &c</p>	200	
<p>Amount of Outwork done by Printing Office.</p>		
<p>Amount carried to Item C. General State Rupees,</p>	<p>91730</p>	

Particulars.	Numbers.		Remarks.
	Inwards.	Outwards.	
BOYS.			
Inwards No. on Roll on 1st <u>March</u> 1882...	93	.....
Do. ,, admitted during the month, .. ..	.....	.....
Outwards No. on Roll on 1st <u>March</u> 1882...	.....	148	
Do. ,, admitted during the month, ... ..	.....	4	
<hr/>			
Inwards No. who died during the month, ... ..	.....	.....
Do. ,, who left during the month,	3	.....
Outwards No. who died during the month ... ..	.....	.....
Do. ,, who left during the month .. ..	.....	3	
<hr/>			
Number on the Roll on <u>31st March</u> 1882.	90	149	
<hr/>			
GIRLS.			
Inwards No. on Roll on 1st <u>March</u> 1882...	75	.....
Do. ,, admitted during the month, ... ..	.....	.....
Outwards No. on Roll on 1st <u>March</u> 1882...	.....	104	
Do. ,, admitted during the month, ... ..	.....	10	
<hr/>			
Inwards No. who died during the month, ... ..	.....	.....
Do. ,, who left during the month, ... ..	.....	.....
Outwards No. who died during the month, ... ..	.....	.....
Do. ,, who left during the month, ... ..	.....	8	
<hr/>			
Number on the Roll on <u>31st March</u> 1882.	75	105	
<hr/>			
Number on the Roll on <u>31st March</u> 1882.		239	

Average Number of Infant Boys in Girls Department.

No. of L. M. A. receipt.	Date.	Amount.	
<i>25, 538</i>	<i>14th March 1882.</i>	<i>4000</i>	<i>" "</i>
<i>26, 571</i>	<i>27th March 1883</i>	<i>600</i>	<i>" "</i>
		<i>4600</i>	<i>" "</i>

MEMO OF DEDUCTIONS TO BE MADE FROM PAY LIST ON ACCOUNT OF SERVICE FUNDS. E. 6.

Fund.	Rank and Name.	Month.	Amount.
<i>Uncovered Service Funds (Family Union)</i>	<i>Int C. Oliver offg. head master Girls School</i>	<i>April 1882</i>	

Date.	Name.	Foundation.	From what Station.	Rank and Corps. of Father.	Remarks.
1882					
March 3 rd	Wm. James	L.M.A.	Amballa	Sergeant Major R.A.	Jaying pupil
" 9 th	Ethel Mary Stratford	L.M.A.	Shahjehanpur	Private 1 st Batt. South Lancashire	
" 12 th	Lorisa Harding	L.M.A.	Rongong.	Bomb. R.A.	
" 13 th	George Dundas	L.M.A.	Mooltan	Late Sgt. I.W.L.	
	Bowder				
	Helen Mary				
	Bowder				
" 21 st	Edward George	L.M.A.	Allahabad	Sergeant 2 nd Batt. Lithuan Regt	Jaying pupil
	Harvey Susan				
" 23 rd	Frederick Wm.	L.M.A.	Roorkee	Sergeant Royal Engineers	
	Ritchie				
" 24 th	Lilian Cotton	L.M.A.	Simla	not known	
" 27 th	Margaret Alice Cook	L.M.A.	Allahabad	Sergeant Bomb.	
" 31.	Isabella Margaret	L.M.A.	Meerut	Private Sgt. R.A.	
	McNeil				

Date.	Name.	Foundation.	Cause of Removal.	Remarks.
1882				
March 4 th	Alexandra Arthur	L.M.A.	By mother.	
" 6 th	Walter Yorke	L.C.S.	Situation	Lover's Hotel
" 6 th	Joseph Rance	L.M.A.	To England	
" 6 th	Mary Betteridge	L.M.A.	To England	
" 6 th	Margaret Betteridge	L.M.A.	To England	
" 13 th	Bridget } Margaret }	L.M.A.	To England	Saying pupils
" 14 th	Alfred } Mary } Kosala }	L.M.A.	To England	do
" 15 th	Charles Crocker	L.C.S.	Situation	H. S. Kway.
" 24 th	Horace Hawthorth	L.M.A.	} Service	L.M.A.
" 24 th	Jane Grey	L.M.A.		L.M.A.
" 27 th	Robert Wilsey	L.C.S.	Situation	Kapushala.

DR.

SPECIAL OBJECT FUND ACCOUNT.

CR.

MONTH OF March 1882.

Particulars.	Amount.			Particulars.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Balance in the hands of Government on 1 st March 1882.	1180	87					
	1342	211					
	1180	87		Balance in the hands of Government on 1 st March 1882.	1180	87	
	1342	211			1342	211	
Total Rs	1180	87		Total Rs	1180	87	
	1342	211			1342	211	

Sanawar,

188 .

Clerk,

L. M. A.

Principal,

L. M. A.

FORM No. 3.

Articles.	Boys			Girls & Infant Boys.			Total.		
	No.	Seers.	Ch.	No.	Seers.	Ch.	No.	Seers.	Ch.
Loaves of 1 lb.	2223	.	.	6403	.	.	11116	.	.
Beef,	3113	.	.	2379	.	.	5482	.	.
Mutton,	7082	.	.	6172	.	.	13254	.	.
Suet,	611	.	.	50	.	.	1111	.	.
Tea,	272	.	.	2576	.	.	2848	.	.
Sugar,	4122	.	.	112376	.	.	20976	.	.
Milk,		2210	.		2216	.		4426	.
Butter,		61	11		66	11		127	2
Coffee,		12	"		11	.		23	.
Flour,		129	2		49	12		178	11
Soojie,		116	2		145	4		261	12
Rice,		117	2		384	7		501	15
Ghee,		110	2		42	7		152	9
Salt,		61	11		47	10		108	21
Dhall,		111	.		118	12		229	12
Potatoes,		1112	.		981	11		2093	11
Peas,		66	6		51	.		117	6
Barley,		5	12		3	11		8	.
Onions,		132	2		104	2		236	.
Raisins,		65	13		54	12		119	25
Almonds, <i>raw</i>		1	2	12			12	13	2
Ginger,		1	2		7	2		8	2
Mustard,	<i>2 Pats.</i>			<i>2 Pats.</i>			<i>2 Pats.</i>		
Vinegar,	<i>2 "</i>			<i>2 "</i>			<i>2 "</i>		
Pepper,		3	4		3	4		6	8
Spice,		1	11		1	11		2	22
Curry stuff,		14	12		15	11		29	23
Arrowroot,									
Cornflour,			2						2
Sago,									
Biscuits,									
Chickens,									
Eggs,									
Salt peter, } for Pickling.		1	4		1	11		12	15
Salt, }		15			15			30	
Limes, }	1211			30			1211		
Treacle, }		2	8		2	8		4	16
Vegetables, }		308	.		271	.		579	.
Port,									
Sherry,									
Brandy,	<i>2 Pats.</i>						<i>2 Pats.</i>		
Ale,									
Porter,									
Sodawater,				<i>24 Pats.</i>			<i>24 Pats.</i>		
Lemonade,									
Limejuice,									
Average number of Boys during the month 221									
Ditto of Girls & Infant Boys ditto 105									
Total average No. of Boys & Girls during the month, .. 326									

GENERAL STATE OF THE ACCOUNTS OF THE LAWRENCE MILITARY-

No. of Fol.	No. of Item.	Receipts.	Total.	For use in the Pay Examiner's Branch.	
				Amount objected to.	Remarks.
	A.	To Amount received from Pay Master <u>N.H.P.</u> Circle, <u>4600</u> .. "			
	B.	„ Amount of Fees received from Parents, <u>153</u> .. "			2
	C.	„ Amount of Miscellaneous Receipts, <u>417</u> <u>3</u> .. "			4
	D.	„ Amount received on account of Income Tax as per Bengal Form No. _____ accompanying, "			
	E.	„ Amount received on account of Family Pension Fund as per Form No. <u>6</u> accompanying. <u>28</u> <u>9</u> .. "			
Total Receipts Rupees, ...			<u>569814</u> .. "		
To Balance (if any) due from the Principal on last month's account,			<u>423813</u> .. "		
„ Balance (if any) due to the Principal on this Pay List, "		
Total Rupees,			<u>99374</u> .. "		

For use in the Pay

Debit the Pay Master with the Sum of Rupees _____ and the above Heads of Service

Dated _____