

Educational (189) Department.

ORDINARY PRINTED.

G.O., No. 45

DATED 30-1-00

INDEXED.

[Despatch Abstract.]

University of Madras

Copy to the Syndicate of the —
with the report of the A.C. on the
audit of the accounts of the
University for the year 1898-99.

BACK PAPERS.

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

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Government {1900} of Madras. EDUCATIONAL.

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Enclosures

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G.O., No. 45, 30th January 1900.

JANUARY.

University of Madras.

Communicating to the Syndicate of the — the report of the Accountant-General on the audit of the accounts of the University for the year 1898-99.

The contingent expenditure incurred at Madras amounted during the year to Rs. 21,360-3-9 against Rs. 28,235-5-4 in 1897-98. It was drawn from my office on contingent abstracts, the detailed audit now taking place in the office of the University by my Outside Audit branch. The following are the items compared with the corresponding ones for 1897-98:—

1897-98.	1898-99.	
Rs. A. P.	Rs. A. P.	
0 0 0	0 0 0	1. Temporary establishment
0 0 0	0 0 0	2. Stationery
0 0 0	0 0 0	3. Printing
0 0 0	0 0 0	4. Books purchased
0 0 0	0 0 0	5. Travelling allowance to Examiners
0 0 0	0 0 0	6. Furniture
0 0 0	0 0 0	7. Advertising charges
0 0 0	0 0 0	8. Peons' livery
0 0 0	0 0 0	9. Binding
0 0 0	0 0 0	10. Incidental expenses in connection with examinations held at Madras
0 0 0	0 0 0	11. Fees for Examiners
0 0 0	0 0 0	12. Forms for certificates and diplomas
0 0 0	0 0 0	13. University Arms fee for Herald's College
0 0 0	0 0 0	14. Other petty charges
0 0 0	0 0 0	Total

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

Read—the following paper:—

From T. HESKETH BIGGS, Esq., Accountant-General, to the Secretary to Government, Educational Department, dated Fort St. George, 23rd January 1900, No. O.A.D.—11169.

I have the honour to report that, in accordance with G.O., No. 355, Educational, dated the 17th May 1890, the accounts of the University of Madras, including the endowment accounts, for the year ended the 31st March 1899 have been audited.

2. The following statements are appended:—

(a) Abstract of the receipts and expenditure of the University for 1898-99.

(b) Statement showing the number of candidates who appeared for the different examinations held in 1898-99, as well as the amount of fees realised and of remuneration paid to Examiners.

(c) Statement showing the number of books published by the University during 1898-99, the number sold, the number distributed gratis, and the balance in stock on the 24th September 1899.

(d) Abstract of the University endowment accounts for the academical year ending 31st July 1899.

3. Receipts.—The receipts of the University for the year, exclusive of the Government securities purchased, amounted to Rs. 2,03,425-1-8 against Rs. 2,03,786-14-7 for 1897-98. The difference of Rs. 20,630-8-0 between the amount Rs. 1,17,167 shown in Statement B as "Remuneration paid to Examiners" and the corresponding entry Rs. 1,37,797-8-0 according to the Statement A is made up of the following items not included in the former:—

	RS.	A.	P.
(1) Salary of Examiners and Superintendents due for previous year but paid in 1898-99	11,505	0	0
(2) Stipends to Chairmen of Examiners	1,555	0	0
(3) Remuneration to Superintendents	7,570	8	0
Total	20,630	8	0

The net receipts from the sale of books during the year amounted to Rupees 6,898-15-6 against Rs. 10,984-3-7 during 1897-98.

4. Disbursements.—The expenditure during the year exclusive of that incurred for the purchase of Government securities aggregated Rs. 1,80,103-3-3 against Rupees 1,65,080-2-2 for 1897-98. The increase is due mainly to the remuneration of certain Examiners for 1897-98 having been paid during 1898-99 (*vide* paragraph 7 of the last audit report).

5. The contingent expenditure incurred at Madras amounted during the year to Rs. 21,360-3-9 against Rs. 28,235-5-4 in 1897-98. It was drawn from my office on contingent abstracts, the detailed audit now taking place in the office of the University by my Outside Audit branch. The following are the items compared with the corresponding ones for 1897-98:—

	1897-98.	1898-99.
	RS. A. P.	RS. A. P.
1. Temporary establishment	825 0 0	400 0 0
2. Stationery	6,159 2 1	6,277 11 0
3. Printing	8,744 8 2	9,029 11 7
4. Books purchased	6 0 0	6 0 0
5. Travelling allowance to Examiners	3,283 2 6	2,755 7 7
6. Furniture	147 4 0	2 4 8 0
7. Advertising charges	136 11 6	102 15 6
8. Peons' livery	81 3 0	24 0 0
9. Binding	121 14 0	128 2 0
10. Incidental expenses in connection with examinations held at Madras	1,445 4 6	1,831 14 1
11. Fees for Examiners	3,335 0 0	
12. Forms for certificates and diplomas	1,856 11 4	
13. University Arms fee for Herald's College	1,266 3 4	
14. Other petty charges	827 4 11	539 14 0
Total	28,235 5 4	21,360 3 9

6. A monthly statement of these charges duly vouched was passed by the Syndicate of the University at its monthly meetings.

7. The balance in Government securities at the close of the year stood at Rs. 2,90,900.

8. I request that the Syndicate of the University may be asked to pay into the Bank of Madras to the credit of Government the prescribed fee of Rs. 250 for the audit of its accounts.

ENCLOSURE.

STATEMENT A.—Abstract of the Receipts and Expenditure of the University for 1898-99.

Balance on the 1st April 1898.

	RS.	A.	P.	RS.	A.	P.
In cash	53,842	1	3			
In Government securities	2,65,000	0	0			
				3,18,842	1	3

Receipts.

1. Fees from candidates	1,86,822	0	0
2. Fees for copies of documents	1	12	0
3. Sale-proceeds of the University Calendar	308	4	0
4. Sale-proceeds of Matriculation text-books	6,590	11	6
5. Convocation fees	10	0	0
6. Interest realised on Government securities	9,692	2	2
7. Miscellaneous	0	4	0
8. Nominal value of Government securities purchased	25,900	0	0
			2,29,225 1 8

The net receipts from the sale of books during the year exclusive of that incurred for the purchase of Government securities aggregated Rs. 1,80,103-3-3 against Rupees 1,65,080-2-2 for 1897-98. The increase is due mainly to the remuneration of certain Examiners for 1897-98 having been paid during 1898-99 (*vide* paragraph 7 of the last audit report).

	RS.	A.	P.	RS.	A.	P.
<i>Expenditure.</i>						
9. Pay of the Registrar and his establishment	13,911	9	6			
10. Fees to Examiners and remuneration to Superintendents of examinations	1,37,797	8	0			
11. Refund of fees to candidates	12	0	0			
12. Postage and telegrams	1,031	13	0			
13. Repairs to the Senate House by the Public Works Department	736	15	2			
14. Municipal taxes	1,830	0	0			
15. Remuneration to editors of text-books	600	0	0			
16. Contingent charges incurred at Madras	21,360	3	9			
17. Contingent charges incurred in districts	2,573	1	10			
18. Fee for the audit of the accounts for 1897-98	250	0	0			
19. Cost of Government securities purchased	24,954	7	8			
				2,05,057	10	11

Balance on the 31st March 1899.

In cash	52,209	8	0
In Government securities	2,90,900	0	0
	3,43,109	8	0

STATEMENT B—Showing the number of candidates who appeared for the different examinations held in 1898-99, as well as the amount of fees realised and of remunerations paid to Examiners.

Number.	Examinations.	Number of candidates.	Fee receipts.	Remuneration to Examiners.	Increase or decrease.	
			RS.	RS.	RS.	
1	Matriculation	6,118	73,416	32,841	+	44,099
2	Do. exemption fees	1,762	3,524			
3	F.A.	2,013	48,312	24,587	+	23,935
4	F.A., exemption fees	70	210			
5	B.A., English Language division	744	8,928	24,309	+	4,293
6	B.A., Second Language division	535	3,210			
7	B.A., Science d vision	814	14,652			
8	B.A., exemption fees	604	1,812			
9	M.A.	30	1,500	8,994	—	7,494
10	L.T.	72	2,160			
11	L.T., Theoretical	21	315	3,055	+	35
12	L.T., Practical	35	525			
13	L.T., exemption fees	30	90			
14	F.L.	494	14,820			
15	F.L., exemption fees	26	78	6,944	+	7,954
16	B.L.	333	9,990			
17	B.L., exemption fees	7	22	5,369	+	4,643
18	M.L.	4	400			
19	First L.M. & S.	8	192	7,576	—	5,550
20	Second L.M. & S.	14	504			
21	First M.B. & C.M. (New Regulation)	22	440			
22	First M.B. & C.M. (Old Regulation)	17	510			
23	Second M.B. & C.M. (New Regulation)	6	180			
24	Second M.B. & C.M. (Old Regulation)	5	200			
25	F.E.	11	220			
26	F.E., exemption fees	1	3			
27	B.E.	7	210	1,610	—	1,394
28	B.E., exemption fees	2	6			
	Total		1,86,429	1,17,167	+	69,262

STATEMENT C—Showing the number of books published by the University during 1898-99, the number sold, the number distributed gratis, and the balance in stock on the 24th September 1899.

	Matriculation Text-books.	Calendars.	Complete Volumes of Parts I and II.	Part I only.	Part II only.	Convocation address.
Number of copies printed	10,200	225	300	300	225	
Sold up to 31st March 1899	7,759	75	85	77		
Issued gratis to Fellows of the University, Examiners and the office		149	141	132	186	
	7,759	224	226	209	186	
Sold between 1st April and 24th September 1899	1,195		37	33		
Issued gratis to office and Examiners	15		4	3		
	8,969	224	267	245	186	
Balance on the 24th September 1899	1,231	1	33	55	39	

STATEMENT D.—Abstract of the University Endowment Accounts for the academical year ending 31st July 1899.

Balance on the 1st August 1898.

	RS.	A.	P.	RS.	A.	P.
In cash	4,187	5	5			
In Government securities	87,500	0	0	91,687	5	5

Receipts.

Interest realised on Government securities	3,181	10	2
Sale-proceeds of Government securities sold	422	14	6
	3,604	8	8
	95,291	14	1

Charges.

Scholarships, &c., paid	1,991	10	4
Nominal value of Government securities sold	500	0	0
	2,491	10	4

Balance on the 31st July 1899.

In cash	5,800	3	9
In Government securities	87,000	0	0
	92,800	3	9

ORDER—No. 45, Educational, dated 30th January 1900.

The Accountant-General's report on the audit of the Accounts of the University of Madras for the year 1898-99 will be communicated to the Syndicate of that University and the Syndicate requested to arrange for the payment of the audit fee of Rs. 250 to the credit of Government.

(True Extract.)

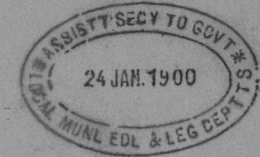
H. TREMENHEERE,
Secretary to Government.

To the Registrar of the Madras University.
" Accountant-General.
" Director of Public Instruction.

Ed. C. M. Thumbuswamy.

Educational (1890) Department.

CURRENT No. 162



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From

The Accountant General
to the Govt. of Madras

Order No. 45 d/30.1.00

The Accountant General's

report on the audit of the accounts
of the University of Madras for the
Year 1898-99 will be communicated
to the Syndicate of that University
and the Syndicate requested to arrange
for the payment of the
audit fee of Rs 250 to the credit of Govt.

No. O.A.D.
11169

Dated 23rd January 1900.

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of the accounts of the University
of Madras.

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