

Educational (1902) Department.

ORDINARY PRINTED.

G.O., No. 23

DATED 15-1-02 ✓

INDEXED.

ORIGINAL (1)

[Despatch Abstract.]

University of Madras

communicating to the Syndicate of the
the report of the A.C. on the audit
accounts of the University for the
1900-1901.

BACK PAPERS.

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

FURTHER PAPERS.

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

Government {1902} of Madras. EDUCATIONAL.

Recd.

Regd.

} 1902.

Enclosures

Spare copies

ORIGINAL

G.O., No. 23, 15th January 1902.

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 1900-1901.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper:—

From W. DOBBIE, Esq., Accountant-General, to the Secretary to Government, Educational Department, dated Madras, 9th January 1902, No. 10098.

I have the honour to report that the Fee fund accounts of the University of Madras for the year ended 31st March 1901 and the Endowment fund accounts for the year ended 30th June 1901 have been audited and found correct. The usual statements are submitted.

2. The practice of drawing large sums from the Government treasury, referred to in paragraph 3 of the last report, has been discontinued, and the Registrar now maintains a permanent advance of Rs. 300 to meet petty expenses and recoups it by the presentation of contingent bills.

3. It may be noticed that by a resolution of the Syndicate dated 17th January 1901, a sum of Rs. 1,000 has been sanctioned for the purpose of assisting the education of the son of the late C. Sessa Chariyar, manager of the Registrar's office, to be paid at the rate of Rs. 150 per half year to the guardians of the boy.

4. The opening balance of the year, Rs. 3,96,337-15-10, was increased by a net surplus of Rs. 27,395-9-3 to Rs. 4,23,733-9-1 at the close of the year. The investment account of the Fee fund was increased by $3\frac{1}{2}$ per cent. Government securities of the nominal value of Rs. 50,700 purchased at a cost of Rs. 49,983-15-11, and the balance of the investment account at the close of the year represented Government paper of the nominal value of Rs. 3,83,700 of the $3\frac{1}{2}$ per cent. loan of 1865. The uninvested balance of the Fee fund, Rs. 40,033-9-1, has been agreed with the balance of that fund on the books of my office, and the invested balance, Rs. 3,83,700, agrees with the amount of securities held by me on account of the fund. I may also add that the balance of books in statement C has, I understand, been verified by actual stock-taking by the University authorities, and that the balance in hand of the University booksellers has been acknowledged by them to be correct and to be accounted for by them.

5. The balance of the Endowment accounts has been increased partly by the expenditure being less than the receipts but mainly by fresh endowments. The opening balance of the year, Rs. 1,38,278-1-11, was increased to Rs. 1,54,615-11-1 at the end of the year. The securities at the credit of the Endowments account at the commencement of the year of the nominal value of Rs. 1,30,500 stood at Rupees 1,50,400 at the close of the year. This balance was held in the form of the following securities:—

	RS.
(1) $3\frac{1}{2}$ per cent. loan of 1842-43	12,800
(2) $3\frac{1}{2}$ " " of 1854-55	34,600
(3) $3\frac{1}{2}$ " " of 1865	87,700
(4) $3\frac{1}{2}$ " " of 1879	9,600
(5) 3 " " of 1896-97	4,200
(6) 6 " Madras municipal debenture loan of 1885	1,500

Total nominal value of securities held on 30th June 1901 .. 1,50,400

The uninvested balance of the Endowment funds account was agreed with the balances of the Madras Bank pass-books and the invested balance with the certificate of the Bank of Madras.

6. 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 for 1900-1901.

ENCLOSURES.

A.

ABSTRACT of receipts and expenditure of the University of Madras for 1900-1901.

Balance on the 1st April 1900.

	RS.	A.	P.	RS.	A.	P.
In cash	63,337	15	10			
In Government securities	3,33,000	0	0			
				3,96,337	15	10

Receipts.

1. Fees from candidates	2,05,788	0	0
2. Fees for copies of documents (miscellaneous)	10	4	0
3. Sale-proceeds of University calendars	50	5	0
4. Do. of Matriculation text-books	313	11	0
5. Do. of Convocation address	0	12	0
6. Interest realized on Government securities	12,205	4	6
7. Nominal value of Government securities purchased	50,700	0	0
			2,69,068 4 6
Total	6,65,406	4	4

Expenditure.

8. Pay of the Registrar and his establishment	12,794	5	10
9. Fees to examiners for the past year .. Rs. 49,155	} 1,28,503	0	0
Do. current year 79,348			
10. Remuneration to superintendents of examinations ..	6,579	0	0
11. Refund of fees to candidates	86	0	0
12. Postage and telegrams	1,177	7	0
13. Repairs to the Senate house by the Public Works department	5,244	0	0
14. Municipal taxes	1,830	0	0
15. Remuneration to the editors of the text-books ..			
16. Contingent charges incurred at Madras	32,234	1	1
17. Do. do. in districts	3,240	13	5
18. Fees for audit			
19. Cost of Government securities purchased of the nominal value of Rs. 50,700-0-0	49,983	15	11
			2,41,672 11 3

Balance on the 31st March 1901.

In cash	..	..	..	..	..	..	40,023	9	1
In Government securities	..	..	..	..	..	..	3,83,700	0	0

B.

STATEMENT showing the number of candidates who appeared for the different examinations held in 1900-1901 as well as the amount of fees realized and remuneration paid to examiners.

Serial No.	Examinations.	Number of candidates.	Fee receipts.	Remuneration to examiners.	Excess or deficiency of receipts.
1	Matriculation	7,420	89,040	28,566	+ 64,878
2	Do. exemption fee	2,202	4,404		
3	First in Arts	2,138	51,312	12,212	+ 39,331
4	Do. exemption	77	231		
5	B.A., English Language division	906	10,884	13,390	+ 17,210
6	B.A., Second Language division	694	4,164		
7	B.A., Science division	833	14,994		
8	B.A., exemption	186	558		
9	M.A. Degree examination	41	2,050	5,402	- 3,352
10	do.	93	2,790		
11	L.T., Theoretical examination	15	225	2,722	+ 1,223
12	L.T., Practical do.	54	810		
13	L.T., exemption fees	40	120		
14	First Examination in Law	301	9,030	4,510	+ 4,577
15	Do. do. exemption	19	57		
16	B.L. Degree examination	354	10,620	2,010	+ 8,667
17	Do. do. exemption	19	57		
18	M.L. Degree examination	3	300	728	- 428
19	1st L.M. & S. examination	20	480		
20	2nd do. do.	8	288		
21	Final do. do.	2	72		
22	1st M.B. & C. M. Examination	35	700	7,721	- 4,921
23	2nd do. do. (new regulation)	14	420		
24	2nd do. do. (old ")	15	600		
25	3rd do. do.	6	240		
26	1st Examination in Engineering	23	460	576	- 116
27	B.E. Degree examination	9	270	216	+ 66
28	Do. do. exemption	4	12		
	Stipends to Chairmen of Boards of Examiners..	..	2,05,188	78,053	..
		..	..	1,295	..
	Total ..	..	..	79,348	+ 1,27,135

C.

STATEMENT showing the number of books published by the University of Madras during 1900-1901, the number sold, the number distributed gratis and the balance in stock on the 1st January 1902.

	Matri- culation Text- books.	Calendars.					Con- vocation address.
		Full.	Volumes I and II.	Volume I.	Volume II.	Volume III.	
Number printed	10,900	200	75	250	250	325	275
Sold up to 31st March 1901	10,212	93	20	80	41	59	..
Sold since 1st April up to 31st December 1901	559	..	2	22	22	27	..
Issued gratis up to 31st March 1901.	..	106	50	126	120	166	203
Issued gratis since 1st April to 31st December 1901	..	1	..	2	2	2	..
Total ..	10,771	200	72	230	185	254	203
Balance on the 31st December 1901 ..	129	..	3	20	65	71	72

D.

ABSTRACT of the University Endowment Accounts for year ending 30th June 1901 (two half-years ending 31st December 1900 and 30th June 1901).

Balance on the 1st July 1900.

	RS.	A.	P.	RS.	A.	P.
In cash	7,778	1	11			
In Government securities	1,30,500	0	0			
				1,38,278	1	11

Receipts.

Interest realized on Government securities	4,641	0	4
Cash received	87	0	0
Sale-proceeds of Government securities sold	680	0	3
Government securities received and purchased (nominal value)	20,600	0	0
By transfers from one account to another	348	10	5
	26,356	11	0
	1,64,634	12	11

Charges.

Scholarships, &c., paid	3,323	4	6
Cost of Government securities purchased	5,636	5	1
Government securities sold (nominal value)	700	0	0
Miscellaneous	10	13	10
To transfers from one account to another	348	10	5
	10,019	1	10

Balance on hand on the 30th June 1901.

In cash	4,215	11	1
In Government securities	1,50,400	0	0
	1,54,615	11	1

ORDER—No. 23, Educational, dated 15th January 1902.

Communicated to the Syndicate of the University with the request that arrangements may be made for the payment of the fee of Rs. 250 to the credit of Government.

(True Extract.)

C. J. WEIR,
Ag. Secretary to Government.

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

Educational (1902) Department.

CURRENT No. 70 5

From

[Name]

H. Sobbie Esq

[Designation]

Accountant General

[Station]

Madras



No. 10098

Dated

9 January

1902.

Received

190

Enclosures

4 statements

Registered

11

1902

SUBJECT.

Submitting the audit report on
the Fee Fund accts of the Madras University
for the year ended 31 March & the endowments
accts for the year ended 30 June 1902.

BACK PAPERS.

194: 4-4-01 copy

FURTHER PAPERS.

4. The opening balance of the year, Rs.3,96,337-15-10 was increased by a net surplus of Rs.27,395-9-3 to Rupees 4,23,733-9-1 at the close of the year. The investment account of the Fee Fund was increased by $3\frac{1}{2}$ per cent Government Securities of the nominal value of Rs.50,700 purchased at a cost of Rs.49,983-15-11, and the balance of the investment account at the close of the year represented Government paper of the nominal value of Rs.3,83,700 of the

To The Rep. of the U. S.
-- A. G.
D. P. J.

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