

Educational (1903) Department.

ORDINARY PRINTED.

G.O., No. 6

DATED 12-1-03.

INDEXED.

ORIGINAL

[Despatch Abstract.]

University of Malabar
Communicating to the Syndicate of the — the report of the
Accountant General on the audit of the accounts of the University
for the year 1901-1902.

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 {1903} of Madras. EDUCATIONAL.

Recd.

Regd.

} 1902.

Enclosures

Spare copies

ORIGINAL

G.O., No. 6, 12th January 1903.

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 1901-1902.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper:—

From C. E. CRAWLEY, Esq., Officiating Accountant-General, Madras, to the Secretary to Government, Educational department, dated 23rd December 1902, No. O.A.D./9022.

I have the honour to report that the Fee Fund Accounts of the University of Madras for the year ended 31st March 1902 and the Endowment Fund Accounts for the year ended 30th June 1902 have been audited and found correct. The usual statements are submitted.

2. The investment account of the Fee Fund stood at the same figure, viz., Rs. 3,83,700, as in the previous year, no investments having been made during the currency of the year under report. But the balance in cash rose from Rs. 40,033-9-1 on 1st April 1901 to Rs. 76,126-8-6 on the 31st March 1902. This closing balance, however, is Rs. 5,356-10-0 in excess of that shown in my books and represents the unexpended balance in the hands of the Public Works department. Whilst the amounts placed by me to the credit of the Public Works department on the requisition of the Registrar aggregated Rs. 8,865 exclusive of a sum of Rs. 224-3-8 drawn from this office paid in cash by the Registrar, the expenditure accounted for by that department to the University authorities was Rs. 6,506-7-2 only. The difference between the foregoing figures which comes to Rs. 2,582-12-6 plus Rs. 2,773-13-6, the balance which remained with the Public Works department at the close of the previous year makes up the difference of Rs. 5,356-10-0 in question. There is still a trifling difference between this figure and that reported to the Registrar by the Examiner of Public Works Accounts. The matter is under correspondence. In the circumstances, it is for consideration whether no more than is expected to be spent during the year should be drawn by the Public Works department or whether the balance likely to remain unexpended be refunded into the treasury before the expiry of the year.

3. The Registrar entertains temporary clerks during the greater portion of the year and includes their cost under *Contingencies*. Such amounts should be drawn on establishment pay bills under proper sanction.

4. The closing balance of the Endowment accounts, viz., Rs. 1,95,557-11-9, showed an increase of Rs. 40,942-0-8 over the opening balance, which is due mainly to the addition of three * fresh endowments and the additions made to previous endowments during the year. It consisted of Rs. 1,89,400 † in securities of the 3½ and 3 per cent. loans of the Government of India and the 6 per cent. Madras Municipal debenture loan of 1885 and Rs. 6,157-11-9 in cash. The cash balance and the invested balance have been examined respectively with the pass-books and half-yearly certificates furnished by the Bank of Madras and found to agree.

5. The balance of books in statement C was verified by actual stock-taking. In this connection, I would suggest that the statement of assets and liabilities published by the Syndicate should include also the value of the furniture and other belongings of the Senate House as certified to by an officer of the Public Works department.

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 the accounts for 1901-1902.

ENCLOSURES.

STATEMENT A.

ABSTRACT of receipt and expenditure of the University of Madras for 1901-1902.

	RS.	A.	P.	RS.	A.	P.
Balance on the 1st April 1901—						
In cash	40,033	9	1			
In Government securities	3,83,700	0	0			
				4,23,733	9	1

Receipts.

(1) Fees from candidates	2,04,413	0	0
(2) Fees for copies of documents	2	12	0
(3) Sale-proceeds of the University Calendar	417	13	0
(4) Advertisements	73	8	0
(5) Sale-proceeds of Matriculation Text-books	7,229	14	10
(6) Fines and Penalties (convocation)	50	0	0
(7) Sale-proceeds, convocation address	0	8	0
(8) Interest realised on Government Securities	13,395	14	10
(9) Miscellaneous	170	14	3
			2,25,754 4 11

Charges.

Pay of the Registrar and his establishment.	13,064	12	0
Fees to examiners—			
For the past year ..	54,500	8	0
For current year ..	71,397	0	0
	1,25,897	8	0
Remuneration to Superintendents of Examinations and stipends to chairmen ..	9,455	8	0
Refund of fees to candidates	131	0	0
Postage and telegrams	961	5	0
Repairs to the Senate House by the Public Works department	6,506	7	2
Municipal taxes	1,830	0	0
Remuneration to the Editors of Text-books	300	0	0
Contingent charges at Madras	28,443	10	4
" " in Districts	2,571	3	0
Fees for audit	500	0	0
Cost of Government securities purchased ..			

Balance on the 31st March 1902—				1,89,661	5	6
In cash	76,126	8	6†			
In Government securities	3,83,700	0	0			
				4,59,826	8	6

* This is Rs. 0-2-7 less than the amount shown in the Accountant-General's books. It will have to be adjusted in the current year's accounts.

† In the hands of the Accountant-General	70,769	14	6
In the hands of the Public Works department	5,356	10	0
Total	76,126	8	6

STATEMENT B.

STATEMENT showing the number of candidates who appeared for the different examinations held in 1901-1902, the amount of fees realised and the remuneration paid to examiners during 1901-1902.

Serial No.	Examinations.	Number of candidates *	Fee received.	Remuneration to examiners.	Excess or deficiency of receipts.
1	Matriculation	7,798	93,576	28,271	+ 70,245
2	Matriculation exemption fees	2,469	4,940		
3	First Examination in Arts	1,924	46,176	10,075	+ 36,335
4	" " " exemption fees	78	234		
5	B.A. English language division	964	11,668		
6	" " " Second	657	3,942	12,050	+ 19,725
7	" " " Science division	869	15,642		
8	" " " exemption fees	208	623		
9	M.A. Degree Examination	23	1,150	4,863	- 3,713
10	L.T.	62	1,860		
11	" " " (Theoretical)	19	285		
12	" " " (Practical)	70	1,050	1,742	+ 1,576
13	" " " exemption fees	41	123		
14	First Examination in Law	195	5,850	3,288	+ 2,598
15	" " " exemption fees	12	36		
16	B.L. Degree Examination	406	12,180	2,576	+ 9,667
17	" " " exemption fees	21	63		
18	M.L. Degree Examination	1	100	400	- 300
19	M.D. Examination	3	300		
20	First L.M. and S. Examination	16	384		
21	Second	19	684		
22	Final	1	36	8,132	- 4,528
23	First M.B. and C.M. Examination	38	760		
24	Second	20	600		
25	Third	16	640		
26	Final	4	200		
27	First Examination in Engineering	22	440		
28	" " " exemption fees	1	3		
29	B.E. Degree Examination	13	390		+ 851
30	" " " exemption fees	6	18		
				71,397	
	Remuneration to Chairmen of Boards of Examiners..			1,350	
	Total ..		2,03,853	72,747	+ 1,32,456

* The numbers in most of the examinations include fees received from certain candidates twice and refunded subsequently. Such refunds should have been deducted from receipts and the numbers reduced.

† This is not really the surplus. All the examiners were not paid during the year—*Vide* statement on page 58 of the report of the Syndicate.

STATEMENT C.

STATEMENT showing the number of books published by the University of Madras during 1901-1902, the number sold, the number distributed gratis and the balance in stock on the 16th December 1902.

	Matriculation text-books.	Calendars.					Convocation address.
		Full.	Volumes I and II.	Volume I.	Volume II.	Volume III.	
Number printed	11,400	200	75	250	250	325	300
Sold up to 31st March 1902	10,290	78	19	68	50	67	4
Sold since 1st April 1902	901	7	1	38	31	41	..
Issued gratis up to 31st March 1902	..	115	55	121	118	173	205
Issued gratis since 1st April 1902	7	..	..	..	..	..	..
Total ..	11,198	200	75	227	199	281	209
Balance ..	202	..	..	23	51	44	91

STATEMENT D.

ABSTRACT of the University Endowment accounts for the year ending 30th June 1902 (two half-years ending 31st December 1901 and 30th June 1902).

	RS.	A.	P.	RS.	A.	P.
Balance on the 1st July 1901—						
In cash	4,215	11	1			
In Government securities	1,50,400	0	0			
				1,54,615	11	1
Receipts.						
Interest realised on Government securities.	6,600	7	5			
Cash received	6,827	2	6			
Government securities received and purchased (nominal value)	39,000	0	0			
				52,427	9	11
				2,07,043	5	0
Charges.						
Scholarships, etc., paid	3,506	9	7			
Cost of Government securities purchased.	7,797	11	8			
Government securities sold (nominal value)						
Miscellaneous including cost of a die	181	4	0			
				11,435	9	3
Balance on the 30th June 1902—						
In cash	6,157	11	9			
Government securities	1,89,400	0	0			
				1,95,557	11	9

ORDER—No. 6, Educational, dated 12th January 1903.

The report will be 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.)

M. HAMMICK,
Secretary to Government.

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

Exd. C. Kuppasawmi.

Educational (1902) Department.

CURRENT No. 3

From

[Name] B. E. Crawley Esquire,

[Designation] Offr Accountant General,

[Station] Madras.



No. O. A. 8
9022

Dated 20 December 1902

Enclosures _____

Received 25. 12. 1902

Registered 8. 1. 1903

SUBJECT.

Forwarding report on the Audit of
the Endowment Fund A/c & the
University fee fund a/c for the
year ended 30 June & 31 March 02 respectively.

BACK PAPERS.

Sd. 194 d/ 4-4-01
Sd. 23 d/ 15-1-02

FURTHER PAPERS.

To

The Secretary to Government,

Educational Department.

Sir,

I have the honour to report that the Fee Fund Accounts of ^{the} University of Madras for the year ended 31st March 1902 and the Endowment Fund Accounts for the year ended 30th June 1902 have been audited and found correct. The usual statements are submitted.

2. The Investment account of the Fee Fund stood at the same figure Viz. Rs. 383700/- as in the previous year, no investments having been made during the Currency of the year under report. But the balance in Cash rose from Rs. 40033-~~4-6~~⁻²⁻¹ on 1st April 1901 to Rs. 76126-8-6 on the 31st March 1902. This closing balance, however, is Rs. 5356-10-0 in excess of that shewn in my books and represents the unexpended balance in the hands of the Public Works Department. Whilst the amounts placed by me to the credit of the Public Works Department on the requisition of the Registrar aggregated Rs. 8865 exclusive of a sum of Rs. 324-3-8 drawn from this Office paid in Cash by the Registrar, the expenditure accounted for by that Department to the University authorities was Rs. 6506-7-2 only. The difference between the foregoing figures which comes to Rs. 2582-12-6 plus Rs. 2775-13-6 the balance which remained with the Public Works Department at the close of the previous year makes up the difference of Rs. 5356-10-0 in question. There is still a trifling difference between this figure and that reported to the Registrar by the Examiner of Public Works Accounts. The matter is under correspondence. In the circumstances, it is for consideration whether no more than is expected to be spent

1,000-7-5-02

READ AGAIN G.O., No. _____, dated _____, 190

READ ~~ALSO~~:—

C. No. 3, From the *Accountant-General*, No. $\frac{6A.3}{9022}$, dated 23rd December 1902.

ORDER No. 6, dated 12-1-1903

P. S.

The report will be com-
~~mu~~municated 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 Govt.

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12, 1, 3

Ж.К.М.
8.1.03

To The Registrar of the U. M.
" A. G.
" D. P. 9.

26/4/3

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
190 .

, DATE

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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IN ORIGINAL.

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