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Educational (1905) Department.

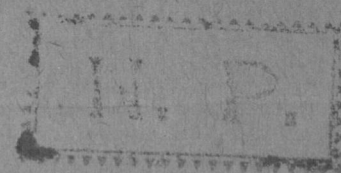
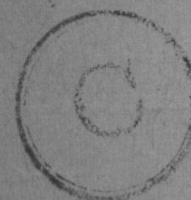
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G.O., No.

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INDEXED.

ORIGINAL

[Despatch Abstract.]

University of Madras.

*Coming to the Syndicate of the — with remarks the
report on the audit of the accounts of the — for
1903-04.*

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 {1905} of Madras. EDUCATIONAL.

Recd.

Regd.

} 1905.

Enclosures

Spare copies

ORIGINAL

G.O., No. 6, 9th January 1905.

N. P.

JANUARY.

University of Madras.

Communicating to the Syndicate of the — with remarks the report on the audit of the accounts of the University for 1903-1904.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper :—

From W. DOBBIE, Esq., Accountant-General, Madras, to the Secretary to Government, Educational Department, dated 23rd December 1904, No. O.A./10837.

I have the honour to report that the Fee Fund accounts of the University of Madras for the year ended the 31st March 1904 and Endowment accounts from 1st July 1903 to 31st March 1904, have been audited and found correct. The alteration in the period of audit of the latter was rendered necessary in order to give effect to the suggestion contained in paragraph 6 of my report for last year to close the Endowment accounts for the official year as in the case of the Fee Fund accounts. The usual statements are appended.

2. *Fee Fund accounts.*—Government securities of the $3\frac{1}{2}$ per cent. loan of 1865 amounting to Rs. 40,600 were purchased in the year at a cost of Rs. 40,917-8-9. By this investment, the balance of Government securities which stood at Rs. 3,94,800 at the beginning of the year was increased to Rs. 4,35,400 at its close. The cash receipts of the year amounted, in the aggregate, to Rs. 2,46,378-11-11 and the outgoings, excluding the transactions relating to Government securities, to Rs. 2,12,243-11-1. The surplus of the year, therefore, was Rs. 34,135-0-10 which added to Rupees 1,08,729-11-3 the opening balance in cash of the year *minus* the cost of investment, namely, Rs. 40,917-8-9 referred to above, gives Rs. 1,01,947-3-4 as the closing cash balance. This figure, however, exceeds the closing balance shown in my books by Rs. 923-15-9, which represents the balance in the hands of the Public Works Department on the 31st March 1904, on account of sums placed at its credit out of the University Fee Fund for the execution of works sanctioned by the Syndicate.

3. As a result of the audit, the only items which call for any notice are the following :—

(a) The deputation allowance of Rs. 12 per mensem from 16th August 1903 to 15th February 1904, granted to D. Peter Pillai as Superintendent of the temporary establishment was drawn on contingent bills and charged to "Miscellaneous", while his pay proper was drawn in the establishment pay bill. Both his pay and allowances should have been included and drawn in the temporary establishment pay bills and charged to "Establishment". To this extent the classification in the accounts is incorrect.

(b) Travelling allowances were paid to certain examiners who attended the meetings at Madras in excess of the amount claimed by them and for which they have receipted their bills. Such receipts are, therefore, insufficient to support the payments made. In future fresh receipts should be obtained.

(c) A sum of Rs. 18 was sanctioned by the Syndicate as gratuity to one Govindan, a gardener, and debited to "Miscellaneous" instead of to "Pension and gratuities" in December 1903, a mistake in classification.

4. *Endowment accounts.*—(a) The balance of the Endowment accounts rose from Rs. 2,07,274-8-9 in the beginning of the year to Rs. 2,12,630-3-9 at its close. Two

Fresh endowments.

	Government securities.	RS.
Bysani Madhava Chetti medal..	2,000	
Maharaja of Bobbili medal ..	2,000	

fresh endowments were received during the nine months to which the accounts relate as noted in the margin. In the case of the Johnston of Carnsalloch scholarship the capital was reduced by the sale of Government paper of the nominal value of Rs. 700 as the interest on the capital was insufficient to meet the payments. The invested and cash balances, viz., Rupees 2,08,500 and Rs. 4,130-3-9 were examined respectively with the bank's certificate

and the bank's pass books and found correct. The invested balance was held in the form of —

	RS.
(1) $3\frac{1}{2}$ per cent. loan of 1842-43	41,300
(2) $3\frac{1}{2}$ " " 1854-55	40,000
(3) $3\frac{1}{2}$ " " 1865	1,12,200
(4) $3\frac{1}{2}$ " " 1879	9,600
(5) 3 " " 1896-97	3,900
(6) 6 " " Madras Municipal Debenture loan of 1885.	1,500
Total	2,08,500

(b) There are some alterations in the ledger which have been attested by the clerk that maintains it. In future, all alterations should be initialled by the manager.

5. 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 of 1903-1904.

ENCLOSURES.

A.

ABSTRACT of receipts and charges of the University of Madras for the year 1903-1904.

Receipts.	Amount.	Charges.	Amount.
	RS. A. P.		RS. A. P.
Fees from candidates	2,26,151 0 0	Salary of the Registrar and his establishment	14,756 6 0
" for copies of documents	78 12 0	Pensions and Gratuities	44 13 2
Other fees	4,957 0 0	Fees to Examiners	61,937 4 2
Sale proceeds of University calendar	86 11 0	Do. of Matriculation text-books	76,771 0 0
Do. of Convocation address	552 13 0	Remuneration to Superintendents and Stipends to Chairmen	10,515 0 0
Fines and penalties (Convocation)	3 11 6	Postage and Telegraph charges	1,484 11 0
Interest realized on Government securities	10 0 0	Municipal taxes	1,830 0 0
Miscellaneous	14,492 2 11	Repairs to Senate House by Public Works Department	4,579 11 10
	46 9 6	Contingent charges at Madras	87,261 13 8
		Do. in districts	2,809 15 3
		Fees for audit	250 0 0
		Refund of fees for the year 1902-1903	3 0 0
Total	2,46,378 11 11	Total	2,12,243 11 1
		Surplus	34,135 0 10
			2,46,378 11 11

STATEMENT of balances.

	Government securities.	Cash.
	RS.	RS. A. P.
Opening balance on the 1st April 1903	3,94,800	1,08,729 11 3
Add surplus of the year 1903-1904	..	34,135 0 10
Total	3,94,800	1,42,864 12 1
Add and deduct nominal value and cost of securities purchased respectively in the year	40,600	40,917 8 9
Balance on the 31st March 1904	4,35,400	* 1,01,947 3 4

* Of this Rs. 923-15-9 is held by the Public Works Department.

B.

STATEMENT showing the number of candidates for the different examinations held in 1903-1904, the amount of fees received and the remuneration paid to Examiners.

Examinations.	No of candidates.	Fee received.	Remuneration to Examiners.			Excess or deficiency of fees.
			Paid within the year.	Not paid within the year.	Total.	
		RS.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Matriculation	8,355	1,00,260	23,651 8 0	23,051 14 8	46,703 6 8	+ 53,678 9 4
Do. Exemption fees ..	61	122				
First Examination in Arts ..	2,371	56,904	17,491 8 0	8,792 12 0	26,284 4 0	+ 30,619 12 0
B.A. (English Language Division).	975	11,700				
B.A. (Second Language Division).	744	4,464	11 728 0 0	16,451 5 4	28,179 5 4	+ 6,491 10 8
B.A. (Science Division) ..	1,028	18,504				
B.A. Exemption fees ..	1	3				
M.A. Degree Examination ..	41	2,050	5,131 0 0	7,323 0 0	12,454 0 0	- 10,404 0 0
L.T. do. do. ..	64	1,920				
Do. (Theoretical) ..	17	255	1,042 0 0	2,026 0 0	3,068 0 0	+ 58 0 0
Do. (Practical) ..	56	840				
Do. Exemption fees ..	37	111				
First Examination in Law ..	338	16,140	2,589 0 0	1,107 0 0	3,696 0 0	+ 6,561 0 0
Do. Exemption fees ..	39	117				
B.L. Degree Examination ..	414	12,420	4,076 0 0	890 0 0	4,966 0 0	+ 7,517 0 0
Do. Exemption fees ..	21	63				
M.L. Degree Examination ..	7	700	1,620 0 0	808 0 0	2,428 0 0	- 1,728 0 0
First L.M. & S. Examination ..	23	552				
Second do. do. ..	22	792				
Final do. do. ..	10	360				
First M.B. and C.M. Examinations.	36	720	8,982 0 0		8,982 0 0	- 4,418 0 0
Second do. do. ..	20	600				
Third do. do. ..	26	1,040				
Final do. do. ..	8	400				
M. D. Degree Examination ..	1	100				
First Examination in Engineering ..	24	480		1,006 0 0	1,006 0 0	- 523 0 0
Do. Exemption fees ..	1	3				
B.E. Degree Examination ..	17	510	460 0 0	2,014 0 0	2,474 0 0	- 1,943 0 0
Do. Exemption fees ..	7	21				
Total ..		2,26,151	76,771 0 0	63,470 0 0	1,40,241 0 0	+ 85,910 0 0

C.

STATEMENT showing the number of books published by the University of Madras during 1903-1904, the number sold, the number distributed gratis and the balance in stock on the 1st November 1904.

	Matriculation Text Books of 1903.	Calendars (1903-1904).					Convocation address of 1903.
		Full.	Vols. I & II.	Vol. I.	Vol. II.	Vol. III.	
Number printed	15,000	250	75	200	200	275	250
Sold up to 31st March 1904 ..	9,648	84	..	80	71	72	34
Sold since 1st April 1904 ..	3,916	48	..	20	13	17	16
Issued gratis up to 31st March 1904 ..	..	113	75	100	97	171	168
Issued gratis since 1st April 1904 ..	2	4	..	..	..	1	2
Total issued ..	13,566	249	75	200	181	261	220
Balance ..	1,434	1	..	..	19	14	30

ABSTRACT of the University Endowment Accounts from 1st July 1903 to 31st March 1904.

	Government Securities.	Cash.	Total.
	RS.	RS. A. P.	RS. A. P.
Balance on the 1st July 1903	2,02,000	5,274 8 9	2,07,274 8 9
<i>Receipts.</i>			
Interest realized on Government Securities	..	5,261 4 9	..
Cash received	..	2,650 0 0	..
Government Securities received and purchased (nominal value)	7,200	..	..
Sale-proceeds of Government Securities	..	691 8 9	..
Total ..	7,200	8,602 13 6	15,802 13 6
	2,09,200	13,877 6 3	2,23,077 6 3
<i>Charges.</i>			
Scholarships, etc., paid	..	4,534 12 0	..
Cost of Government Securities purchased	..	5,204 14 6	..
Government Securities sold	700	..	..
Miscellaneous	..	7 8 0	..
Total ..	700	9,747 2 6	10,447 2 6
Balance on the 31st March 1904 ..	2,08,500	4,130 3 9	2,12,630 3 9

ORDER—No. 6, Educational, dated 9th January 1905.

The report will be communicated to the Syndicate of the Madras University and their attention drawn to the remarks and suggestions contained in paragraphs 3 and 4.

2. Arrangements should be made for the payment of the fee of Rs. 250 to the credit of Government.

(True Extract.)

H. D. TAYLOR,
Ag. Secretary to Government.

To the Registrar of the University of Madras.

„ Accountant-General.
„ Director of Public Instruction.

Ed. P. Seetharam.

EDUCATIONAL DEPARTMENT.

NOTES CONNECTED WITH G.O., No. 6, EDUCATIONAL, DATED
9TH JANUARY 1905.

[SUBJECT.—*Report on the audit of the accounts of the University of Madras for 1903-1904.*]

From the Accountant-General, dated 23rd December 1904, No. O.A./10837.

Is this usually circulated to His Excellency the Chancellor?

H. D. TAYLOR—24-12-04.

Submitted that it is not usual to circulate the report to His Excellency the Chancellor. For a precedent please see the original of G.O., No. 9, Educational, dated 7th January 1904.

2. The draft placed below is submitted for approval.

N. LAKSHMANA RAO—5-1-05.

P. T. THARYAN—5-1-05.

A. GALLETTI—6-1-05.

Approved.

H. D. TAYLOR—9-1-05.

[G.O., No. 6, Educational, dated 9th January 1905.]

Educational
Revenue (1904) Department.

6

CURRENT No. *2247*

From

[Name] *W. Dobbie Esq*

[Designation] *Accountant General*

[Station] *Madras*

*Is this really intended
to be the Chancellor?
M. N. S.*

M. N. S.

No. *6*
10837

Dated *23 December 1904*

Enclosures *4*

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SUBJECT.

*Submitting report of audit of the accounts
of the University of Madras for the year ended
31 March '04 of the Endowment accounts
from 1st July 1903 to 31 March 1904.*

BACK PAPERS.

to 9/10/04

FURTHER PAPERS.

N. S. 3105

Educational *Revised* Department.

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READ ALSO:—

C. No. 2247, From the Accountant-General, No O. A/1083 dated 23-12-1904.

ORDER

No. 6, dated 9 . 1 . 1905

95

The report will be communi-
cated to the Syndicate of the Madras
University and their attention drawn
to the remarks and suggestions con-
tained in paras. 3 and 4.

2. Arrangements should be made for the payment of the fee of Rs. 250 to the credit of Government.

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To the Registrar of the University of Madras
" Accountant General
" D. P. D. ✓

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DATED

CURRENT No. 8

ENCLOSURES TO C. No.

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