

E & P. 4 (1948) Department.

Ms. SERIES.

G.O. NO. 1173 Edu

Dated 11.5.48

[Despatch Abstract.]

University - Madras - Students' club. Annual report for the year 1946-47.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
1657	Edn						
27.8.46.							

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
2105	Edn						
24/8/46							

THE MADRAS UNIVERSITY STUDENTS' CLUB,

Telephone No. 3465

~~XXXXXXXXXX~~

Office hours:

8 to 10-30 a.m. & 2 to 5 p.m.

152, Popham's Broadway,

G. T. MADRAS.

Dated, 27th April 1948.

No. 1172/48

From

Sri S. Govindarajulu, B.A., B.L., LL.B., (Cantab.) Bar-at-Law,

Honorary Secretary,

The Madras University Students' Club,

BROADWAY, MADRAS.

To

The Secretary to the Government of Madras,
Education & Public Health Department,
Fort St. George, Madras.

ANNUAL REPORT FOR THE YEAR 1946-'47

Sir,

PP3-5 *infra* I have the honour to submit the Annual Report of the Committee of Management of the Madras University Students' Club for the year 1946-'47.

I have the honour to be,
Sir,
Your most obedient servant,

S. Govindarajulu
Honorary Secretary.

Encl:-

- (1) Annual Report. - PP3-5 *infra*
- (2) Balance Sheet for the year 1946-'47 - PP7-11 *infra*

PATRON:- His Excellency Sir Archibald Nye continued to be Patron of the Club.

GOVERNING COUNCIL:-There was no meeting of the Governing Council in the course of the year.

MANAGING COMMITTEE:-There was only one meeting of the Managing Committee. Other matters were decided by circulation on two occasions. Mr. D.S. Reddy, M.B.E., Deputy Director of Public instruction who was nominated by Director of Public Instruction in the place of Khan Bahadur Muhammed Sahib Bahadur was elected as Chairman of the Managing Committee. Mr. K.N.Govidan Nair was nominated by the Principal of Govt.Veterinary College in the place of Mr. M. Dharmarajan.

HONORARY SECRETARY: Mr. S.Govindarajulu, Vice Principal of the Madras Law College continued to be Honorary Secretary.

THE STAFF:- The Committee once more places on record its appreciation of the good work done by Mr. K.P.Pai, Manager. The burden of running a mess and managing the staff is far greater than in the past.

Employees' Provident Fund at the end of the year amounted to Rs 6596- 5-10.

MEMBERSHIP:	1946-'47	1945-'46
Madras Law College	137	100
Madras Medical Coll.	17	14
Stanley do do	8	7
Pachaiyappa's co	1	55
A.C.College.	1	1
Muhd. College.	1	1
Christian College	1	1
Presidency College	1	1
Loyola College	1	1
University Research Department.	1	1
Total.	169	181.

HEALTH:- Dr. K.C.Paul, M.D., continued to be the Medical Officer. The health of the members was generally good.

(4)

GAMES & SOCIAL: The usual Indoor and Out door games were available. The annual competitions were conducted and the Club Day came off on 15-2- 1947. The Hon'ble Sri T.Avisashilingam Chettiar, Minister of Education kindly presided and gave away the prizes.

FINANCES:- The financial position of the Club is satisfactory. The audited report shows that the excess of Income over Expenditure is Rs 2,420-10-10 after making adequate provision for depreciation.

A. Govindarajulu

Honorary Secretary.

THE ANNUAL REPORT FOR THE YEAR 1946-47

His Excellency Sir A. Vishalingam Chettiar, Minister of Education, kindly presided and gave away the prizes.

COMMITTEE: There was no meeting of the Governing Council in the course of the year.

MANAGEMENT: There was no meeting of the Managing Committee in the course of the year.

OFFICERS: Mr. A. Govindarajulu, Vice President of the Club, presided at the meeting of the Club on 15-2-1947. Mr. A. Govindarajulu, Vice President of the Club, presided at the meeting of the Club on 15-2-1947.

FINANCES: The financial position of the Club is satisfactory. The audited report shows that the excess of Income over Expenditure is Rs 2,420-10-10 after making adequate provision for depreciation.

STAFF: The staff of the Club consists of Mr. A. Govindarajulu, Vice President of the Club, and Mr. A. Govindarajulu, Vice President of the Club.

MEMBERS: The number of members of the Club is 100.

TABLE:

Particulars	1946-47	1945-46
Income	100	100
Expenditure	100	100
Surplus	100	100

Income and Expenditure Account for the year ending 30th April 1947.

Particulars of Expenditure.	Rs.	A.	P.	Particulars of Income.	Rs.	A.	P.
To Boarding expenses.	51,535	0	4	By Boarding receipts.	56,420	2	0
Establishment.	6,776	14	9	„ Casual Members & Guests.	473	4	0
Contribution to P.F.	216	2	0	„ Establishment receipts.	7,834	11	0
War allowance to Hony. Secretary.	1,000	0	0	„ Room Rent Receipts.	7,644	10	0
Doctor's allowance.	600	0	0	„ Electric, Water-tax receipts.	1,451	1	0
House Rent allowance to the Manager.	180	0	0	„ Furniture rent receipts.	138	6	0
Audit Fees.	150	0	0	„ Telephone receipts.	179	13	0
Telephone charges.	552	12	0	„ Fines.	57	12	3
Electric charges (Lighting & Fan)	1,000	9	9	„ Sale of old papers.	48	11	3
Electric charges (Power)	238	13	6	„ Sundry recoveries for bulbs from members.	1,221	9	0
Water-tax.	89	14	0	„ Gate pass.	32	4	0
Remission.	5,025	15	6	„ Bank charges.	6	6	0
Property-tax.	1,370	14	0	„ Registration fees.	186	0	0
Bank charges.	11	8	0	„ Membership fees.	1,001	0	0
White washing expenses.	795	0	0	„ Billiards Receipts.	155	7	3
Electric repairs.	545	13	0	„ Tiffin receipts.	120	8	0
General repairs.	1,786	13	6	„ Games entrance fee.	7	4	0
Billiard appliances.	28	5	0	„ Interest on Investments.	1,380	12	2
Papers & Magazines.	248	4	0	„ Miscellaneous receipts.	3	0	3
Printing & Stationery.	460	1	9				
Postages.	43	2	9				
Convocation day expenses.	190	0	0				
Contingencies.	215	7	7				
Games requisites.	128	4	8				
Interest refund.	359	10	3				
Depreciation:-							
Land & Buildings @ 1%.	918	0	0				
Water pump and Fittings @ 10%.	408	0	0				
Electric installation @ 7½%.	200	0	0				
Gymnasium apparatus @ 5%.	135	0	0				
Furniture & Fittings @ 5%.	321	0	0				
Billiards @ 10%.	120	0	0				
Fire Extinguisher @ 10%.	80	0	0				
Cooking utensils @ 10%.	149	0	0				
Radio @ 20%.	61	8	0				
	75,941	14	4				

EXCESS OF INCOME
OVER EXPENDITURE.

2,420 10 10

Total

Rs. 78,362 9 2

Total

Rs. 78,362 9 2

Examined and Found Correct.

26, Godown Street,
G.T. Madras.
22nd July 1947.S. A., G. D. A., R. A.,
22/7/47
REGISTERED ACCOUNTANT AND AUDITOR.

3' CLUB, BROADWAY, MADRAS.

30th APRIL 1947.

Assets and Properties.

Rs. A. P.

Land and Buildings: As per last B/s.	82,870	0	0	
Less Depreciation written off for the year.	918	0	0	81,952 0 0
Water pump and fittings as per last B/s.	639	10	0	
Add Additions during the year.	809	0	0	
	1,448	10	0	
Less Depreciation written off for the year.	408	0	0	1,040 10 0
Electric Installation as per last B/s.	1,242	13	0	
Less Depreciation written off for the year.	200	0	0	1,042 13 0
Gymnasium apparatus as per last B/s.	1,303	0	0	
Add Additions during the year.	102	6	0	
	1,405	6	0	
Less Depreciation written off for the year.	135	0	0	1,270 6 0
Furniture and Fittings as per last Balance Sheet.	3,320	0	0	
Less Depreciation written off for the year.	321	0	0	2,999 0 0
Library ~~appliances~~ as per last balance sheet.				27 2 0
Billiards appliances as per last B/s.	114	0	0	
Add Additions during the year.	45	0	0	
	159	0	0	
Less Depreciation written off for the year.	120	0	0	39 0 0
Fire Extinguisher as per last B/s.	501	14	0	
Less Depreciation written off for the year.	80	0	0	421 14 0
Cooking utensils as per last B/s.	343	6	0	
Add Additions during the year.	250	13	9	
	594	3	9	
Less Sale of old utensils.	22	9	0	
	571	10	9	
Less Depreciation written off for the year.	149	0	0	422 10 9
Radio on cost.	615	1	0	
Less Depreciation written off for 6 months.	61	8	0	553 9 0
Prepaid expenses.				43 8 0
Sundry debtors.				51 14 0
Provision stock				290 0 0
Interest accrued on Investments.				512 5 0

Carried over

Rs. 90,666 11 9

THE MADRAS UNIVERSITY STUDENTS' CLUB, BROADWAY, MADRAS.

BALANCE SHEET AS ON 30th APRIL 1947 (Contd).

Capital and Liabilities.

BROUGHT FORWARD.

Rs. A. P.

1,44,318 2 10

Total

Rs. 1,44,318 2 10

Assets and Properties.

BROUGHT FORWARD.

Rs. A. P.

90,666 11 9

27 2 7

T.U.C.S. Shares.

CLUB INVESTMENTS:-

Government of India 3% 1951-54 Loan.	3,000	0	0
Government of Madras 3% 1953	4,950	0	0
Government of India 3% 1949-52	2,000	0	0
Post office 5 years cash certificates.	10,000	0	0
Government of Madras 3% 1958 Loan.	5,000	0	0
Post office National Savings Certificate	5,000	0	0
Prize Bond (Govt. of India 1949).	300	0	0
Post office Savings Bank A/c.	5,279	2	0
Government of India 3% 1970-75 Loan.	4,871	14	0
	40,401	0	0

Deposits with M.E.S.C. 200 0 0
 Madras Co-operative Milk supply union. 500 0 0

700 0 0

41,101 0 0

595 0 0

Employees advance.

Provident fund Investment Account:-

Madras Govt. 3% 1963-65 Loan.	995	0	0
Madras Govt. 3% 1952 Loan.	4,359	6	0
P.O. National Savings Certificate.	1,000	0	0
	6,354	6	0

Interest accrued on the above loan
 Loan to staff. (Premium) 34 8 0
 73 12 0

In savings bank a/c with M.D.C.C. 18 13 3
 In savings bank a/c with Indian Bank. 429 15 7

6,911 6 10

Cash and Bank Balances:-

In c/a with the Indian Bank Ltd., Esplanade, Madras.	1,277	5	0
In c/a with the Imperial Bank of India.	3,520	8	7
Cash on hand.	219	0	1

5,016 13 8

Total

Rs. 1,44,318 2 10

AUDITOR'S REPORT.

I have examined the above Balance Sheet as on 30th April 1947 of the Madras University Students' Club, Broadway, Madras, and the Income and Expenditure Account for the year ending 30th April 1947 with the books and vouchers of the Club. I have obtained all the information and explanation I have required. In my opinion the Balance Sheet and the Income and Expenditure Account are drawn up in conformity with law and exhibit a true and correct view of the state of affairs of the Club according to the best of my information and explanations given me and as shown by the books of the Club. The books of account have been kept by the Club as required by law.

[Signature]
 B.A., G.D.A., R.A.,
 22/7/47

REGISTERED ACCOUNTANT AND AUDITOR.

26, Godown Street,
 G.T. Madras.
 22nd July 1947.

THE MADRAS UNIVERSITY STUD

BALANCE SHEET

Rs. A. P.

Capital and Liabilities.

Employees Provident Fund.	6,596	5	10
Common Good Fund.	315	1	0
Deposit from Employees.			
Sundry Creditors.			
	6,911	6	10
	19	13	0
	264	2	0
	7,195	5	10

EXCESS OF ASSETS OVER LIABILITIES:-

Balance as per last Balance Sheet.	1,34,702	2	2
Add Excess of Income over Expenditure for the year.	2,420	10	10
	1,37,122	13	0

Balance sheet
for
1946-1947

Carried over Rs. 1,44,318 2 10

THE MADRAS UNIVERSITY STUDENT CLUB, BROADWAY, MADRAS.

Consolidated Statement of Receipts and Disbursements for the year ending 30th April 1947.

(9)

Particulars of Receipts.

Rs. A. P.

Particulars of Payments.

Rs. A. P.

To Opening Balance:-

Cash at Office.	Nil.
In c/a with the Indian Bank Ltd., Esplanade, Madras.	2,147 14 7
In C/a with the Imperial Bank of India, Madras.	658 0 7
	<u>2,805 15 2</u>
,, Registration Fees.	179 0 0
,, Membership Fees.	995 0 0
,, Caution Fees.	12,650 0 0
,, Temporary caution fees.	35 0 0
,, Amount due by Members.	60,793 8 6
,, Casual Members and Guests.	473 4 0
,, Tiffin Receipts.	120 8 0
,, Billiards.	155 7 3
,, Interest on Securities.	762 0 0
,, Interest on Current A/c.	11 11 10
,, Interest on Loans.	1 3 0
,, Gate pass.	32 4 0
,, Bank charges.	5 6 0
,, Fines.	43 10 0
,, Sale of letter pads.	35 0 0
,, Telephone receipts.	179 13 0
,, Sale of cooking utensils.	48 0 9
,, Sale of tickets.	665 0 0
,, Refund of loans.	20 0 0
,, Sundry creditors.	10 0 0
,, Sale of Magazines (old).	15 14 3
,, Games Entrance fee.	6 0 0
,, Imprest.	75 0 0
,, Miscellaneous Receipts.	10 7 9

Total

Rs. 80,129 1 6

By Boarding Expenses.	50,982 13 4
,, Establishment.	6,312 6 3
,, Car allowance to the Hony. Secretary.	1,000 0 0
,, Doctor's allowance.	600 0 0
,, House rent allowance to the Manager.	180 0 0
,, Management contribution to Provident Fund.	198 5 0
,, Refund of Registration fees.	1 0 0
,, Refund of Caution fees.	4,816 11 9
,, Refund of Membership fees.	37 0 0
,, Refund of temporary caution fees.	37 0 0
,, Refund of interest to Provident fund.	161 0 0
,, Refund of Staff Deposit.	15 0 0
,, Electric charges (Light and fan).	997 12 6
,, Electric charges (Power).	214 9 6
,, Imprest for stamp.	75 0 0
,, Imprest for Provident Fund.	17 13 0
,, Bank charges.	11 8 0
,, Papers and Magazines.	246 4 0
,, Deposit with Co-operative Milk supply Union.	500 0 0
,, Games.	176 4 8
,, Billiards.	73 5 0
,, Sundry debtors.	51 14 0
,, Telephone charges.	552 12 0
,, White washing expenses.	645 0 0
,, Cooking utensils.	369 14 6
,, Advance to carpenter.	338 0 0
,, Thatties.	61 4 9
,, Printing and Stationery.	845 3 9
,, General Repairs.	436 14 0
,, Postage.	39 14 0
,, Games entrance fee.	157 2 3
,, Property tax.	1,370 14 0
,, Radio.	615 1 0
,, Photo portrait purchases.	105 0 0
,, Contingencies.	223 15 7
,, Water-tax.	84 4 0
,, Sundry Creditors.	150 0 0
,, Loan.	595 0 0
,, Electric Repair.	545 13 0
,, Tank Repair.	1,140 8 0
,, Advance to staff.	130 0 0
	<u>75,112 3 10</u>

Closing Balance:-

Cash at Office.	219 0 1
In C/a with the Indian Bank Ltd., Esplanade, Madras.	1,277 5 0
In C/a with the Imperial Bank of India, Madras.	3,520 8 7
	<u>5,016 13 8</u>

Total

Rs. 80,129 1 6

Examined and Found Correct.

S. S. S. S. S. B.A., G.D.A., R.A.,
22/7/47

REGISTERED ACCOUNTANT AND AUDITOR.

26, Godown Street,
M. T. Madras.
22nd July 1947.

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Did with line.
18/8/48

University - Madras - Students' Club -
Annual Report for the year 1946-47 -

From the Honorary Secretary, The
Madras University Students' Club,
Madras, No. 1172/48 dt- 27.4.48

Order/M3 1173 Encl-11.5.48

Recorded.

To
The Hony. Secy, the
M. U. S. Club,
152, Popham's Broadway, S.
P. T. Madras.
The D.P.C. with encl-
copy of cf.)
1 share copy.

18/8/48
5.5.48



Note May be circulated to H. (Gen).
18/8/48 5.5.48

6.5.48

6.5.48

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