

Education and Public Health

(194^{50.}) Department.

SERIES. Miscellaneous.

G.O. NO. 114.

Dated 17th January 1950.

[Despatch Abstract.]

University - Madras Student's Club - Annual Report for the year 1948-49.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
2105	Sen						
24/8/48							
1173	Sen						
11/5/48							

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms.	206	Edn	8.2.51				

THE MADRAS UNIVERSITY STUDENTS' CLUB,

Telephone No. 3465

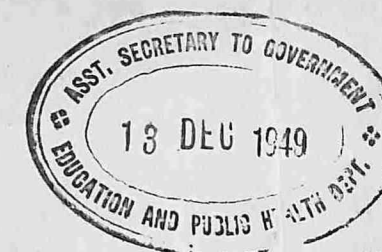
Post Box 262.

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

152, Popham's Broadway,
G. T. MADRAS.

Dated, 9th December 1949.

No.M.341/49



From

S. Govindarajulu Esqr., B.A.B.L., LL.B., (Cantab) Bar-at-law,

Honorary Secretary,

The Madras University Students' Club,

BROADWAY, MADRAS.

To

The Secretary to the Govt. of Madras,
Education & Public Health Dept.,
Fort St. George, MADRAS.

ANNUAL REPORT FOR THE YEAR 1948-49.

Sir,

I have the honour to submit the Annual Report of the
Committee of Management of the Madras University Students' Club
for the Year 1948-49.

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

S. Govindarajulu
Honorary Secretary.

Encl:-

- PP3-10
1/10
- (1) Annual Report.
 - (2) Balance Sheet for the Year 1948-49.

THE MADRAS UNIVERSITY STUDENTS' CLUB, MADRAS.

REPORT FOR THE YEAR 1949-50.

Patron:- Consequent on Sir Archibald Naye, ceasing to be Governor of Madras, H.E.H. Maharaja of Bhavanagaur was requested to become the Patron of the Club. The Club is grateful to him for his kindness in agreeing to be Patron.

Governing Council:- Mr. D.S. Reddi was nominated as President by the Patron. There was no meeting of the Governing Council during the Year.

The Managing Committee:- Mr. P. Badriah, Joint Director of Public Instruction was nominated by the Director of Public Instruction as his nominee and Dr. Valiath was nominated by the Principal of Stanley Medical College in place of Rao Sahib Dr. K.K. Shermi. There were two meetings in the course of the Year.

Hony. Secretary:- Mr. S. Govindarajulu, Vice Principal, Law College continued to be the Hony Secretary.

Staff:- The Committee once more places on record its appreciation of the loyal services of Mr. K.P. Pai, Manager.

The employees Provident Fund amounted to Rs. 7,025-8-2. at the end of the Year.

Membership:-	48-49.	as against	47-48.
1. Madras Law College.	129		134
2. Madras Medical College.	16		14
3. Stanley Medical College.	6		3
4. A.C. College.	5		3
5. Other Colleges.	~~15~~		1
	156		155

Health:- Dr. K.C. Paul, M.D. continued to be the Medical Officer.

The Health of the members was good.

Games and Social:- The usual Indoor and Out door Games were available to the members. The Annual Competitions were conducted and the Club day came off on 19th February 1949 under the Presidentship of Mr. S. Govind-Swaminathan. M.A., (Oxon) Bar-at-Law, Crown Prosecutor. Mrs. Govind-Swaminathan gave away the Prizes.

Finances:- The Financial position of the Club is satisfactory. The annual audited report shows that the excess of Income over Expenditure is

Rs. 2,235-12-0.

R. Govindarajulu

R. Govindarajulu

CAPITAL AND LIABILITIES

Rs. A. P.

Employees Provident Fund	B/s. 81,034 0 0	
Common Good Fund.	918 0 0	80,116 0 0
Deposit from Employees.		
Interest due.	632 10 0	
	205 0 0	
	837 10 0	
Sundry Creditors.		
Amount due to employees	408 0 0	429 10 0
EXCESS OF ASSETS OVER LIABILITIES	B/s. 842 13 0	
	363 14 0	
	1,206 11 0	
Balance as per last Balance sheet.	227 0 0	979 11 0
Add Excess of income over expenditure during the year	B/s. 1,135 6 0	
	135 0 0	1,000 6 0
	2,801 12 0	
	328 0 0	2,473 12 0
		27 2 0
		39 0 0
Balance Sheet.	B/s. 341 14 0	
	80 0 0	261 14 0
	304 11 0	
	158 7 0	
	463 2 0	
	145 14 3	
	317 3 9	
	154 0 0	163 3 9
	430 9 0	
	123 0 0	307 9 0
		375 8 9
		151 5 4
Over		Rs. 86,325 1 10

Rs. A. P.

Rs. A. P.	4 4 533,0	Employees Provident Fund
2 8 590,7	390 3 10	Common Good Fund
0 0 012		Deposit from employees
0 0 3		Interest due
0 4 884		Sundry Creditors
0 0 080		Amount due to employees Provident Fund A/c.

EXPENSES OF ASSETS OVER LIABILITIES

	Balance as per last
	Balance sheet
	1,41,085 3 7
	Add excess of income over
	expenditure during the year
	2,235 12 7
	1,43,321 0 2

CAPITAL AND LIABILITIES

Rs. A. P.

BROUGHT FORWARD.

86,325 1 10

1,475 7 0
29 4 4

5,000/-	4,950 0 0
1,000/-	995 0 0
	5,000 0 0
00/-	4,871 14 0
	8,780 0 0
	20,000 0 0
	44,596 14 0
	200 0 0
	500 0 0
	5,638 11 0
	50,935 9 0

3 4 0
905 0 0

	5,000 0 0
	1,280 0 0
	33 10 7
	6,313 10 7
(tra).	120 0 0
	572 8 4
Ltd.	19 5 3
	7,025 8 2
	23 0 0
dras.	3,604 1 1
	782 2 11
	4,409 4 0

Total Rs. 1,51,108 6 4

I have examined the above Balance Sheet, Madras, and the Income and Expenditure Account for the year ended 31st March 1949. In my opinion the information and explanation I have required. In my opinion the books of account exhibit a true and correct view of the state of affairs and as shown by the books of the Club. The books of account have

26, Godown Street,
Madras 1.
Dated. 1949.

Sd/- B.A., G.D.A., A.C.A.,
5/8/49.
CHARTERED ACCOUNTANT.

Carried over Rs. 1,51,108 6 4

Rs. A. P.

4 8 801,108 6 4

CAPITAL AND LIABILITIES

BROUGHT FORWARD

Particulars of Receipts.

Rs. A. P.

To Opening Balances:-

Cash at Office.

In C/a with Indian Bank

Ltd., esp. Madras.

In C/a with the Imperial

Bank of India, Madras.

ry.

2,

2, es.

certificates.

56,825 2 9

7,337 2 3

1,225 0 0

600 0 0

2,875 11 0

38 10 0

5,000 0 0

Registration Fees.

Membership Fees.

Cautions Fees.

Temporary Cautions Fees.

Amount due by members.

Casual members and guests.

Tiffin receipts.

1,407 10 0

555 2 0

1,084 9 6

573 11 3

9 11 9

726 6 0

1,100 0 0

Billiards.

Interest.

Bank charges.

Gate Pass.

Telephone.

Breakages.

Sale of tickets.

Boarding receipts.

Imprest amount.

241 8 0

234 9 6

858 12 0

651 8 0

55 11 0

175 14 0

67 13 9

42 15 9

158 7 0

Fines.

Sale of letter pads.

Provident Fund.

Refund of loan.

Sale of old papers.

Sale of old cooking utensils.

242 12 0

375 8 9

10 0 0

75 0 0

8 0 0

8 0 0

7 0 0

14 12 0

Games entrance fee receipts.

Establishment receipts.

Prize Bonds.

Post Office Cash certificate.

Sale of certificates.

2,772 0 0

69 11 3

11 15 0

150 0 0

142 2 0

20 0 0

3,604 1 1

782 2 11

Total

4,409 4 0

Rs. 90,140 0 6

MINED AND FOUND CORRECT.

B.A., G.D.A., A.C.A.,

CHARTERED ACCOUNTANT.

26, Godown Street,

M a d r a s . 1 .

Dated. 1949.

I have examined the above balance sheet as on 30th April 1949 of the
penditure account for the year ending 30th April 1949 with the books and
I have required. In my opinion the balance sheet and the income and
and correct view of the state of affairs of the club according to the best
the club. The books of account have been kept by the club as required by

26, Godown Street,

M a d r a s . 1 .

Dated. 1949.

Rs. A. P.

Particulars of Receipts

2,607 7 11	Bank of India, Madras.	...
2,731 14 10	In C/A with the Imperial Bank of India, Madras.	...
5,367 13 9	In C/A with Indian Bank Ltd., Madras.	...
28 7 0	Cash at Office	...
...	Registration fees	...
...	Membership fees	...
...	Caution fees	...
...	Temporary Caution fees	...
...	Amount due by members	...
...	General members and guests	...
...	Refund receipts	...
...	Refund	...
...	Bank charges	...
...	Gate fees	...
...	Telephone	...
...	Breakages	...
...	Sale of tickets	...
...	Boarding receipts	...
...	Imprest amount	...
...	Refund	...
...	Sale of letter pads	...
...	Provident fund	...
...	Refund of loan	...
...	Sale of old papers	...
...	Sale of old cooking utensils	...
...	Games entrance fee receipts	...
...	Refund receipts	...
...	Prize Bonds	...
...	Post Office Cash certificate	...
...	Sale of certificates	...

Total Rs. 30,140 0 0

26, Godown Street,
M a d r a s. 1.
Dated.....1949.

Particulars of Expenditure

Rs. A. P.

To Boarding expenses.	63,164 15 0
.. Remission.	648 13 0
.. Establishment payment.	150 0 0
.. Car allowance to Hony. Secretar	274 7 6
.. Doctor's Allowance.	8,704 8 0
.. House rent allowance for the ma	7,571 11 0
.. Telephone charges.	1,866 7 0
.. Postage.	129 4 0
.. Printing and Stationery.	253 13 0
.. Electric charges (Light and Fa	101 14 3
.. Electric charges (Power).	1,348 8 0
.. Water Tax.	62 4 0
.. Games requisites.	1,162 13 9
.. Papers and Magazines.	296 0 0
.. Convocation and Club day expens	911 8 0
.. Property tax.	0 4 0
.. Contribution to Provident Fund.	
.. Billiard appliances.	
.. White washing expenses.	
.. Painting.	
.. General repairs.	
.. Electric repairs.	
.. Bank charges.	
.. Audit Fees.	
.. Contingencies.	
.. Interest A/c (Dhobis deposit).	
.. Bad debts.	

DEPRECIATION:-

- Land and Buildings. 1%.
- Water Pump @ 10%.
- Electric installation @ 7½%.
- Gymnasium apparatus @ 5%.
- Furniture & Fittings @ 5%.
- Fire Extinguishers @ 10%.
- Covering utensils. 10%.
- Radio @ 20%.

EXCESS OF INCOME OVER EXPENDITURE

Tot Total Rs. 86,647 12 6

id Found Correct.

26, Godown Street,
M a d r a s. 1.
Dated.....1949.

B.A., G.D.A., A.C.A.,
ACCOUNTANT.

Particulars of Expenditure	Rs.	P.
To Printing expenses	57,037	3
Remission	6,239	0
To Stationery payment	4,780	3
Gift allowance to Hon. Secretary	1,288	0
Donor's Allowance	800	0
House rent allowance for the manager	120	0
Telephone charges	451	8
Postage	68	14
Printing and Stationery	444	9
Electric charges (Light and Fan)	448	12
Electric charges (Power)	889	0
Water Tax	88	0
Games requisites	78	10
Papers and Magazines	604	12
Conveyance and Club day expenses	380	8
Property tax	1,707	10
Contribution to President fund	288	11
Gifted appliances	87	13
Gifts to various expenses	1,100	0
Printing	728	8
General repairs	1,084	0
Electric repairs	880	11
Bank charges	8	8
Audit fees	150	0
Gifts to various	219	0
Interest on (People's deposit)	9	0
Redeposit	9	0
Land and buildings	818	0
Water Pump & LK	408	0
Electric installation & LK	927	0
Gymnasium equipment & LK	138	0
Refrigerator & LK	123	0
Wire installation & LK	80	0
Overhaul of LK	134	0
Radio & LK	122	0
Gifts to various	1,735	0
Gifts to various	1,735	11
Gifts to various	1,735	11

Particulars of Income	Rs.	P.
Land and buildings	818	0
Water Pump & LK	408	0
Electric installation & LK	927	0
Gymnasium equipment & LK	138	0
Refrigerator & LK	123	0
Wire installation & LK	80	0
Overhaul of LK	134	0
Radio & LK	122	0
Gifts to various	1,735	0
Gifts to various	1,735	11
Gifts to various	1,735	11

12

(4)

E. & P.H. (G.2)

University - Madras - Students' Club - Annual Report for the year 1948-49. -

C.No.97440/49.

From the Honorary Secretary, The Madras University Students' Club, Madras, No.M.341/49 dated 9-12-1949.

Order/Ms.No. 114 Edn., dated 17-1-50

Recorded.

To
The Hony. Secy., the
M.U.S. Club,
152, Pophams Broad-
way,
G.T. Madras.
The D.P.I. (with encl-
copy of P.H. 2)
1 s. SECRETARY GEN. AND P.H. DEPT.
GOVERNMENT OF MADRAS

10-1-50

Note. May be circulated to H.M. (E. & L).

16 JAN 1951
GOVERNMENT OF MADRAS

9.1.50

10-1-50

H.M. (E. & L.)

19
GOVERNMENT OF MADRAS
Education and Public Health Department
G.O. Ms. No. 114, Education, dated, 17th January 1950.

ABSTRACT.

University - Madras - Students' Club - Annual Report for the year 1948-49.

[illegible]

From the Honorary Secretary, the Madras University Students' Club,
Madras, No.M.341/49 dated 9-12-1949.

ORDER:

Recorded.

(By order of His Excellency the Governor)

J.M. Lobo Prabhu,
Secretary to Government.

To
The Honorary Secretary, the Madras University Students' Club,
152, Popham's Broadway, G.T. Madras.
The Director of Public Instruction. (with enclosure)

True copy/Forwarded/By order.

Es/17/1.

Superintendent.

15

University - Madras - Students' Club - Annual Report for the year 1948-49.

ORDER:

(By order of His Excellency the Governor)

The Director of Public Instruction. (with enclosure)
182, Popham's Broadway, G.T. Madras.
The Honorary Secretary, the Madras University Students' Club,
To

The copy\Forwarded\By order.

25/5/51.