

Educational (1895) Department.

ORDINARY PRINTED.

G.O., No. 224

DATED 14th Mar: 1895

INDEXED.

[Despatch Abstract.]

MADRAS UNIVERSITY.

Communicating to the Syndicate the Accountant-Generals report on the audit of the accounts of the-----for 1893-94 with the request that arrangements may be made for the payment of the audit fee of Rs. 250 to the credit of Government.

BACK PAPERS.

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

FURTHER PAPERS.

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

14TH MARCH 1895, No. 224, EDUCATIONAL.

GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

READ—the following paper :—

From T. W. RAWLINS, Esq., Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 21st February 1895, No. 412.

I have the honour to report that in accordance with G.O., dated the 17th May 1890, No. 355, Educational, the accounts of the University of Madras for the year ended 31st March 1894 have been audited.

2. The receipts and expenditure of the University for the year were as follows :—

Balance on the 1st April 1893—	RS.	A.	P.	RS.	A.	P.
In cash	4,072	13	3			
In Government securities	2,45,000	0	0			
				2,49,072	13	3
Receipts—						
Fees from candidates	1,42,433	0	0			
Sale-proceeds of the University calendar	398	1	8			
Sale-proceeds of the Matriculation Text-books for 1894	5,188	5	0			
Recoveries on account of the sale of books in previous year	281	10	5			
Fees for certificates	396	0	0			
Interest realized on Government securities	9,775	8	0			
Miscellaneous	89	10	5			
				1,58,562	3	6
Disbursements—				4,07,635	0	9
Pay of the Registrar and his establishment	12,735	0	0			
Fees to Examiners and remuneration to Superintendent of Examinations	1,13,889	13	7			
Refund of fees to candidates	54	0	0			
Postage and telegram charges	1,691	3	6			
Repairs and improvements to the Senate house by the Public Works Department	4,238	1	9			
Municipal taxes	1,830	0	0			
Remuneration to Editors of Matriculation Text-books	750	0	0			
Freight on consignments of stationery, &c., to out-stations	15	0	1			
Contingent charges incurred at Madras. 17,978 8 11						
Contingent charges incurred in the districts	1,231	0	8			
				19,209	9	7
Fee for the audit of the accounts for 1891-92 and 1892-93	500	0	0			
				1,54,912	12	6
Balance on the 31st March 1894—						
In cash	7,722	4	3			
In Government securities	2,45,000	0	0			
				2,52,722	4	3

3. *Receipts*.—It will be seen that the receipts for the year amounted to Rupees 1,58,562-3-6 against Rs. 1,40,290-7-5 for 1892-93. The increase of Rupees 18,271-12-1 is due to an increase under almost every item of receipt.

4. A statement (marked A) showing the number of candidates who appeared for the different examinations held in 1893-94, as well as the amount of fees realized and of remuneration paid to Examiners is appended. The difference of Rs. 9,312-12-3 between the amount (Rs. 1,04,577-1-4) shown in that statement as "remuneration paid to Examiners" and the corresponding amount (Rs. 1,13,889-13-7) in the statement given in paragraph 2 above is made up of the following items not included in the former:—

	RS.	A.	P.
(1) Salary of Examiners and Superintendents due for 1892-93 but paid in 1893-94	2,103	0	0
(2) Stipends to Chairmen of Examiners	1,185	0	0
(3) Remuneration to Superintendents	6,024	12	3
Total	9,312	12	3

5. Appended also is a statement (marked B) showing the number of books published by the University during 1893-94, the number sold, the number distributed gratuitously, and the balance in stock on the 30th November 1894.

6. The net receipts from the sale of books during the year amounted to Rupees 5,868-1-1 against Rs. 4,681-13-5 during the previous year.

7. *Disbursements*.—The expenditure during the year which aggregated Rupees 1,54,912-12-6 was more than that of 1892-93 by Rs. 11,226-13-11. This increase is chiefly accounted for by the increase under "fees to Examiners and remuneration to Superintendents," which, in 1892-93, amounted to Rs. 1,02,295-8-0 against Rs. 1,13,889-13-7 in the year under review.

8. The contingent expenditure incurred at Madras amounting during the year to Rs. 17,978-8-11 against Rs. 17,770-1-0 in 1892-93 was drawn from my office on contingent abstracts without detailed audit, which has now been applied by my outside audit branch in the University office.

The following are the items compared with the corresponding ones for 1892-93:—

	1892-93.			1893-94.		
	RS.	A.	P.	RS.	A.	P.
Pay of temporary establishment	450	0	0	465	5	0
Cost of stationery	5,488	6	11	4,662	5	9
Cost of printing	6,697	9	8	8,308	1	9
Cost of books purchased	6	0	0	6	0	0
Travelling expenses of Examiners	526	10	0	1,360	14	0
Law charges	87	8	0	..	..	..
Purchase of copyright of text-books	150	0	0	50	0	0
Furniture	1,024	3	9	212	15	0
Advertising charges	104	7	0	98	13	0
Clothing to peons	61	11	3	40	0	0
Cost of binding books	150	10	0	127	13	0
Incidental expenses in connection with examinations held at Madras	1,224	4	1	1,567	5	5
Diplomas (blank forms on parchment)	1,002	11	4	..	..	..
Vice-Chancellor's and Registrars' gowns	..	..	..	390	8	0
Other petty charges	795	15	0	688	8	0
Total	17,770	1	0	17,978	8	11

9. A monthly statement of these charges duly vouched has been passed by the Syndicate at its monthly meetings.

10. *Closing balance*.—The balance in Government securities at the close of the year stood at the same figure as at the beginning of the year, viz., Rs. 2,45,000.

11. The result of my audit has been satisfactory.

12. I request that the Syndicate of the University may be asked to pay into the Bank of Madras to the credit of Government the fee of Rs. 250 for the audit of the

accounts, fixed by the Government of India in their letter No. 455, dated the 8th October 1889, Educational, embodied in Madras G.O., Nos. 730 and 731, dated the 20th November 1889.

STATEMENT A.
(Paragraph 4 of the report.)

Examinations.	Number of candidates.	Fee receipts.	Remuneration paid to Examiners.	Increase or decrease.
1. Matriculation	3,439	RS. 41,268	RS. 19,760	+ 21,508
2. F.A.	2,313	55,512	30,017	+ 25,495
3. B.A. (English Language Division)	715	28,554	26,708	+ 1,846
4. B.A. (Second Language Division)	743			
5. B.A. (Science Division)	862			
6. M.A.	27	1,350	10,764	— 9,414
7. M.L.	10	1,000	1,265	— 265
8. L.T. Degree	58	1,740	2,253	— 323
9. L.T. (Practical only)	18	185	626	— 446
10. Preliminary Scientific Examination	9	180	2,588	— 908
11. First L.M.S.	70	1,680	1,766	— 86
12. Second L.M.S.	30	1,080	600	— 570
13. First M.B. and C.M.	1	30	1,004	— 924
14. Second M.B. and C.M.	2	80	538	— 458
15. First examination in Engineering	4	80	1,788	— 1,518
16. B.C.E.	9	270	4,900	+ 4,500
17. B.L.	188	9,400	..	+ 24
18. First L.M.S. of 1894-95	1	24	..	..
Total	..	1,42,433	1,04,577	+ 37,856

STATEMENT B.
(Paragraph 5 of the report.)

	Matri- culation Text-books.	Calendar.			Convoca- tion address.
		Complete Volumes of Parts I and II.	Part I only.	Part II only.	
Number of copies printed	9,000	200	200	200	275
Sold up to 31st March 1894	7,964	50	130	114	..
Issued gratis to Fellows of the University, Examiners, Editors of text-books and for office use	5	150	64	58	210
Issued in exchange for copies of the previous year	58	..	..	..	..
Sold from April to November 1894	8,027	200	194	172	210
Balance in the office and with book sellers	300	..	..	5	..
	673	..	6	23	65
Total	9,000	200	200	200	275

ORDER—dated 14th March 1895, No. 224, Educational.

The Accountant-General's report on the audit of the accounts of the Madras University for the year 1893-94 will be communicated to the Syndicate with the request that arrangement may be made for the payment of the audit fee of Rs. 250 to the credit of Government.

(True Extract.)

J. F. PRICE,
Chief Secretary.

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

Exd. R. Jenkins.

Gobt. of {1895} Madras.
EDUCATIONAL.

Issued

Recd.

Encl.

G.O., 14th March 1895, No. 224.

MARCH.

Madras University.

Communicating to the Syndicate the Accountant-General's report on the audit of the accounts of the — for 1893-94 with the request that arrangement may be made for the payment of the audit fee of Rs. 250 to the credit of Government.

CURRENT 230
Educational (1895) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,
MADRAS,

To

THE Chief Secy to Govt
Educational Deptt.

No. 412

Dated

Received

Regd 23

Encl 2.

1895.

SECRETARY
22 FEB 1895
GOVERNMENT OF MADRAS

Submitting the audit report
on the accounts of the univer-
sity of madras for the
year ended 31st march/94

To The Registrar m. 1/6
-- A. G. 6
-- D.P. 9.7
dispd
22/3/95

Order 14 March 1895
P.S. No. 224.

The A.G.'s report on the
audit of the accounts of the madras
university for the year 1893-94 will
be communicated to the Syndicate
with the request that arrangement
may be made for the payment of
the audit fee of Rs 250 to the credit
of Govt.

8.3.95
9/3/95

21/3
R12/3
7/11/95

Statement A
(Paragraph 4 of the report)

186

N ^o	Examinations	Number of Can- didates	Fee receipts	Remunera- tion paid to examiners	Increase or decrease
1	Matriculation	3439	41268	19760	+ 21508
2	F. A	2313	55512	30017	+ 25495
3	B. A (English Language Division)	715	28554	26708	+ 1846
4	B. A (Second Language Division)	743			
5	B. A (Science Division)	812			
6	M. A	27	1350	10764	- 9414
7	M. L.	10	1000	1265	- 265
8	L. T. Degree	58	1740	2253	- 328
9	L. T. (Practical only)	18	185		
10	Preliminary Scientific Examination	9	180	626	- 446
11	First L. M. S.	70	1680	2588	- 908
12	Second L. M. S.	30	1080	1766	- 686
13	First M. B and C. M.	1	30	600	- 570
14	Second M. B and C. M.	2	80	1004	- 924
15	First Examination in Engineering	4	80	538	- 458
16	B. C. E.	9	270	1788	- 1518
17	B. L.	188	9400	4900	+ 4500
18	First L. M. S. of 1894-95	1	24	-	+ 24
Total			142433	104577	+ 37856

H. M. M.
Accountant General

2/2

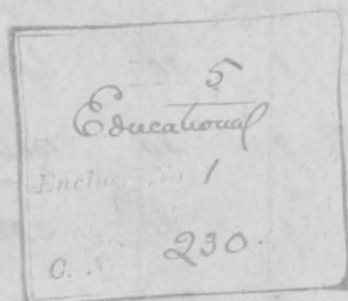
8

Statement **B**
(Paragraph 5 of the report)

	Matriculation Text Books	Calendar			Convocation address
		Complete Volumes of Parts I and II	Part I only	Part II only	
Number of copies printed—	9000	200	200	200	275
Sold upto 31 st March 1894	7964	50	130	114	"
Issued gratis to Fellows of the University, Examiners, Editors of text books and for office use	5	150	64	58	210
Issued in exchange for copies of the previous year	58	"	"	"	"
Sold from April to Novemr/94	8027	200	194	172	210
Balance in the office and with book sellers	300	"	"	5	"
	673	"	6	23	65
Total	9000	200	200	200	275

M. M. M.
Accountant General

M.
W.P.



CURRENT NO 230.

Outside Audit Deptt.

Fort Saint George
Accountant General's Office

21st February 1895

N^o 412

From

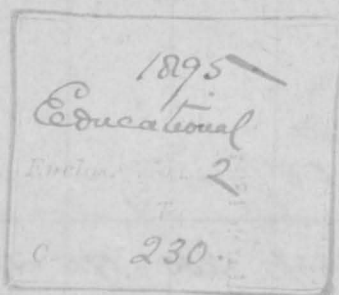
T. W. Rawlin's Esquire,
Accountant General

To

The Chief Secretary,
to Government.

Sir,

I have the honour to report that
in accordance with Government
Order dated the 17th May 1890, N^o 355,
Educational, the accounts of the
University of Madras for the year
ended 31st March 1894 have been



audited.

2 The receipts and expenditure of the University for the year were as follows:-

	Rs.	a	p	Rs.	a	p
<u>Balance on the 1st April 1893 -</u>						
In cash	4,072	13	3			
In Government Securities	24,500	0	0			
<u>Receipts -</u>				24,907	13	3
Fees from Candidates	14,243	3	0			
Sale proceeds of the University Calendar	398	1	8			
" " Matriculation Text books for 1894	518	8	5			
Recoveries on account of the sale of books in previous year	281	10	5			
Fees for Certificates	396	0	0			
Interest realized on Government Securities	977	5	8			
Miscellaneous	89	10	5			
				158,562	3	6
<u>Disbursements -</u>				407,635	0	9
Pay of the Registrar and his establishment	12,735	0	0			
Fees to Examiners and Remuneration to Superintendents of Examinations	1,13,889	13	7			
Refund of fees to candidates	54	0	0			
Postage and Telegram charges	1,691	3	6			
Repairs and improvements to the Senate House by the Public Works Department	4,238	1	9			
Municipal Taxes	1,830	0	0			
Remuneration to Editors of Matriculation Text Books	750	0	0			
Freight on consignments of Stationery &c. to out stations	15	0	1			
Contingent charges incurred at Madras Rs. 17,978 8 11 in the Districts Rs. 1231 0 8	19,209	9	7			
Fee for the audit of the Accounts for 1891-92 and 1892-93	500	0	0			
				1,54,912	12	6
<u>Balance on the 31st March 1894 -</u>						
In cash	7,722	4	3			
In Government Securities	24,500	0	0			
				2,52,722	4	3

3 Receipts It will be seen that the receipts

receipts for the year amounted to Rs. 1,58,562 - 3 - 6 against Rs. 1,40,290 - 7 - 5 for 1892-93. The increase of Rs. 18,271 - 12 - 1 is due to an increase under almost every item of receipt.

4 A statement (marked A) showing the number of candidates who appeared for the different examinations held in 1893-94, as well as the amount of fees realized and of remuneration paid to Examiners is appended. The difference of Rs. 9,312 - 12 - 3 between the amount (Rs. 1,04,577 - 1 - 4) shown in that statement as "remuneration paid to Examiners" and the corresponding amount (Rs. 1,13,889 - 13 - 7) in the statement given in paragraph 2 above is made up of the following items not included in the former:-

	Rs.	a	p
(1) Salary of Examiners and Superintendents due for 1892-93 but paid in 1893-94	2,103	0	0
(2) Stipends to Chairmen of Examiners	1,185	0	0
(3) Remuneration to Superintendents	6,024	12	3
	9,312	12	3

5 Appended also is a statement (marked B) showing the number of books published by the University during 1893-94, the number sold, the number distributed gratuitously, and the balance in stock on the 30th November 94.

6 The net receipts from the sale of books during the year amounted to Rs 5868. 1. 1 against Rs 4681. 13. 5 during the previous year.

7 Disbursements. The expenditure during the year which aggregated Rs 154,912. 12. 6 was more than that of 1892-93 by Rs 11,226. 13. 11. This increase is chiefly accounted for by the increase under "Fees to Examiners and remuneration to Superintendents" which in 1892-93 amounted to Rs 102,295. 8. 0 against Rs 113,889. 13. 7 in the year under review.

8 The contingent expenditure incurred at Madras, amounting during the year to Rs 17,978. 8. 11 against Rs 17,770. 1. "

in 1892-93 was drawn from my office on contingent abstracts without detailed audit, which has now been applied by my outside audit branch in the University Office.

The following are the items compared with the corresponding ones for 1892-93.

	1892-93	1893-94
Pay of temporary Establishment	450.	465.
Cost of Stationery	5488 6 11	4662 5 9
Cost of Printing	6697 9 8	8308 1 9
Cost of books purchased	6.	6.
Travelling expenses of Examiners	526 10.	1360 14.
Law Charges	87 8.	-
Purchase of Copy right of text books	150.	50.
Furniture	10243 9	212 15.
Advertising Charges	104 7.	98 13.
Clothing to peons	61 11 3	40.
Cost of binding books	150 10.	127 13.
Incidental expenses in connection with Examinations held at Madras	12244 1	1567 5 5
Diplomas (blank forms on parchment)	1002 11 4	-
Vice Chancellors and Registrars foun	-	390 8.
Other petty charges	795 15.	688 8.
Total	17770 1.	17978 8 11

9 A monthly statement of these charges duly vouched has been passed by the Syndicate at its monthly meetings.

10 Closing balance. The balance in Government securities at the close of the year stood at the same figure as at the beginning of the year viz Rs 245,000.

11 The result of my audit has been satisfactory.

12 I request that the Syndicate of the University may be asked to pay into the Bank of Madras to the credit of Government the fee of Rs 250/- for the audit of the accounts, fixed by the Government of India in their letter No 455 dated the 8th October 1889 Educational, embodied in Madras Government Order Nos 730, 731 dated the 20th November 1889.

I have the honour to be,
Sir,
Your most obedt Servt;
Munim
Accountant General.

M
20/2.

First copy sent to Press.

Returned for signature.

Despatched in print.

READ AGAIN G.O., No.
159

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

LETTER BY GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DEUTACH
IN ORIGINAL.

H.E.

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

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Order complete with Letter.