Sectt. II-29—27,004—25-11-25.

(1)

Law (1926) Department.

(Education)

Ordinary SERIES.

G.O. No. 1656

DATED 28-8-1926

14

[Despatch Abstract.]

University Students' Club--Report 1925-26--

R E C O R D E D.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
G.O.	1019 W	Pub	14-7-25	Go	871 W Pub	11-9-22	Go 118 W Pub 2-2-22
Go	1408	Pub Edn	4-10-23	Go	392 Pub Edn	28-3-22	Go 1268 Edn Pub 10-9-21
Go	603	Pub Edn 1-5-23		Go	635 Pub Edn	17-5-18	Go 1096 Pub #E 10-8-19

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Go	644 #E		19-5-19	Go	468 Pub Edn 10-4-19	Go 37 Pub Edn 11-1-1918	
Go	509 W		16-4-19	Go	237 Pub Edn 21-2-19		
Go	168	Pub Edn 10-2-19		Go	111 Pub Edn 25-1-19		

(2)

MADRAS UNIVERSITY STUDENTS' CLUB, Pophams' Broadway,

G.T. Madras, 7th August 1926.

SECRETARY TO GOVT. OF MADRAS
17 AUG 1926
EDUCATIONAL DEPARTMENT

From

M.G.KINI, M.C.

Hony. Secretary,

Madras University Students' Club,

MADRAS.

L. Co 2659 C
17/8/26.

To

The Secretary to Government,

Home (Education) Department.

Sir,

I have the honour to submit the annual report of Madras University Students' Club for the year 1925-1926.

The Council:- The members of the Council remain the same with Hon. Mr. Justice Sir M.V. Couts Trotter as the President of the Council.

The Secretary:- As Mr. C. KuniRaman B.A.B.L. Bar-at-Law resigned Captain M.G. Kini of the Medical College was appointed to act as Secretary of the Club from 1st of April 1926.

The Managing Committee:- Capt. M.G. Kini. M.C. was nominated by the Principal of the Medical College as a member of the Committee of Management. The other members remain the same as in the previous year. The Committee held 8 ordinary meetings and 2 sub-committee meetings to transact business of the Club with Mr. R.A. Statham M.A. as President. One meeting was not held for want of a quorum.

The Staff:- Remains the same, except for a temporary appointment of a ticket clerk to sell tickets, which was made to cope with the increased work.

(3)

Members:- There was a slight fall in the number of members from 260 of the previous year. Out of a total of 194 members 88 were non-brahmins and the rest brahmins. There were ~~xi~~ 85 dining members.

Finance :- Regarding the financial position of the Club I am herewith sending the Balance-Sheet for the year under report. The finances would have been more satisfactory but for heavy items of expenditure as renewal of Billiard Table which required a capital outlay of extra Rs 680 and also the expenditure of Rs180 on the furniture over and above, the grant of Rs 3308 kindly made by the Government. A sub-committee was appointed in the month of May which went in detail regarding the finances and the management of the Club. Rules for proper discipline of the Club and staff and the Boarding members have been framed and printed, a ~~xx~~ copy of which, I am enclosing for your information.

Conclusion :- The manager of the Institution continues, doing his work in a very satisfactory manner. I must thank Mr.R.A. Statham in particular, the whole committee of Management in general for the regular attendance at the Committee Meetings to transact business of the Club. I must thank the staff for the loyal support. On the whole the Club did very useful work during the year under report.

I have the honour to be

Sir,

Your most obedient servant,

Mijixui

RULES OF

THE MADRAS UNIVERSITY STUDENTS' CLUB

PRINTED BY S. GANESAN,
AT THE CURRENT THOUGHT PRESS, TRIPLICANE, MADRAS.
1926

THE MADRAS UNIVERSITY STUDENTS' CLUB, BROADWAY

The Club contains 45 double rooms and it will ordinarily hold 90 boarders and 10 associates. Each room is furnished with a table, a chair, a wall-chest and a clothes rack, for each boarder.

There are two sections, one Vegetarian and the other non-Vegetarian. The Vegetarian is divided into Brahmin and Non-Brahmin.

The average boarding charge is Rs. 17 for vegetarian meals and Rs. 20-12 for non-vegetarian. Tiffin Rs. 7-8.

RULES

1. The Club shall be under the direct control of the Secretary who shall stand in *loco parentis* to all students and residents.

The Secretary shall ordinarily be assisted by a Manager and an Asst. Manager, whose duties are detailed in special rules.

2. *Members and Associates.* Students who pay an annual subscription of Rs. 6 shall be termed Members. Members who reside in the Club and pay rent for the

rooms shall be termed Resident Boarders and a member who resides in the Club with a resident boarder shall be termed an associate. Members who only take meals but are non-resident shall be termed casual boarders. These rules apply to all boarders, associates and members. All members and associates shall obey the orders of the Secretary when communicated to them by the Manager.

3. *Admission and Withdrawal.* A student seeking admission for the first time as a member shall submit his application on the form prescribed for the purpose and all members who apply to become boarders or associates shall pay a special registration fee of one rupee.

Membership shall be held to terminate at the end of each Club year and members who are desirous of returning as boarders shall before they go home for the vacation make formal application for re-admission. No registration fee shall be charged for such application. The Secretary may refuse re-admission to any member without assigning a reason.

4. *Allotment of Rooms.* No room shall be occupied until after the receipt of the caution money by the Manager. A new allotment of rooms will be made by the Secretary at the beginning of each year.

Any boarder who vacates or does not take possession of the room which has been alloted to him shall be liable for at least one month's room rent.

Boarders shall not exchange rooms, nor permanently remove Club furniture from one room to another without the sanction of the Secretary.

Associates must live in the room of the members to whom they are assigned.

5. *Residential Quarters.* At the beginning of each year

or when a member proceeds to a new room, he will sign for the articles of furniture and fittings, and shall be personally responsible for the articles in the room.

Boarders shall be at liberty to make such additions to the furniture provided by the Club as may be approved of by the Secretary.

6. *Leave of Absence.* No member may absent himself from the Club for a night without having previously obtained the permission of the Secretary. If a boarder finds it necessary to leave the Club on urgent private affairs and is unable to see the Secretary, he must before his departure report the reason of his absence in the book kept for the purpose in the Manager's room.

7. *Reading Room and Library.* The Reading room will be opened from 7 a.m. to 10 p.m.

Books will be issued from and received back to the lending library each day from 8 a.m. to 10 a.m. Books may be kept for 7 days, the penalty for late return being one anna per day.

No periodical may be removed from the Reading room.

8. *Charges.* On coming into residence, a member shall pay a deposit of Rs. 50 as caution money, which shall be adjusted to his account when he leaves the Club and the balance if any returned to him. Associates also will pay this caution money. Casual boarders shall pay a caution money of Rs. 25.

Boarders shall be required to pay room rent and a boarding charge and also pay a fixed rate for their guests and for any extras supplied to them or to their guests.

All boarders, associates and members shall be required to pay Rs. 6 per annum as membership fees, which will enable them to get a membership card.

The room rent shall be paid by the month. The rents shall be Rs. 8, Rs. 7-8 and Rs. 7 according to the room.

A medical attendance fee of annas four per month will be levied from each student, who is a boarder and an associate.

The boarding charges will be a flat rate as follows:—

Non-Vegetarian meal	Rs. 20	12	0
Vegetarian meal	Rs. 17	0	0
Tiffin	Rs. 7	8	0

Members requiring any extras for guests or for themselves will pay according to the scheduled rates and each extra will be by ticket which will have to be obtained on payment of cash from the Manager's office and shown to a member of the Kitchen department in the dining hall.

The scheduled rates are as follows:—

Vegetarian casual boarder	Rs. 0	5	6
Do. guest	0	6	0
Non-Vegetarian casual boarder	0	6	0
Do. guest	0	7	0
Extra ghee one spoon	0	0	3
Curds special one cup	0	1	9
Hot water one tub	0	1	0
Oil bath	0	4	0
Sweet one plate	0	1	6
Savoury one plate	0	1	6
Coffee one cup	0	1	6
Toast one plate	0	1	6
Cocoa one cup	0	2	0
Tea one cup	0	1	6
Extra mutton one plate	0	1	6

9. *Reductions.* No reduction shall be made from the boarding charges for two days absence on leave from the

Club but for every day in excess of two days, a deduction of 6 annas per day shall be made.

For members who do not take their morning or evening meal a monthly reduction of Rs. 4 for vegetarians and Rs. 5 for non-vegetarians will be made.

10. *Payment of Dues.* The boarding, extra charges and charges for guests of any month must be paid on or before the 10th of the month succeeding that in which they are incurred. A fine of one anna per day shall be levied on all late payments.

Members, who fail, to pay their dues by the end of the month succeeding that to which they relate will lose their membership. All dues must be paid before a member leaves the Club.

A receipt for charges paid shall be given to each member.

11. *Guests.* No member shall introduce more than 2 guests at a time. Guests may be entertained for a period of one night and one day without the Secretary's permission. Any member may with the sanction of the Secretary introduce a guest to remain in the Club for a period not exceeding 7 days in a month.

No boarder shall introduce a guest to the dining room without at least giving 3 hours notice previously. He shall obtain a guest ticket before introducing the guest.

12. *Dining Department.* None but boarders, associates, casual boarders and members and their guests shall be allowed to mess in the Club.

A change from one section to another shall be allowed only at the end of the first half of a month and with the permission of the Secretary.

The Bill of fare shall be determined by a Committee of

Boarders duly elected at the beginning of each year, who will in consultation with the Manager arrange the weekly Menu.

Meals shall be served at the following times and a bell will be rung at the stated hours for the convenience of the members.

Coffee extra.	6 a. m.
Morning meal.	8-30 to 10 A. M.
Tiffin	1 to 2-30 P M.
Evening meal.	6–30 to 8 P. M..
Hot water oil Bath	6 to 9 A. M.

Members shall not enter the Kitchens.

Meals cannot be served in the residential quarters except in case of sickness.

13. *Roll Call.* The gates of the Club shall be shut every night at 10 P. M. after which time no boarder or associate shall leave the Club. All visitors, persons other than boarders, associates or resident guests must leave the Club by 12 P. M. No boarder or associate shall be absent from the Club after 12 midnight.

14. *Medical Attendance.* All cases of sickness shall be immediately reported by the member or his fellow member in a book kept for the purpose at the office.

The Doctor will visit the Club every day at about 7 A. M. and may be consulted by any Member in the Hospital room provided.

The Doctor will visit such sick members, whose names have been entered into the sick register maintained in the office.

Any member absent on sick leave suffering from a contagious or infectious disease must not in any circumstances enter the Club before presenting to the Secretary

a clean bill of health obtained from an accredited Medical Practitioner.

15. *Discipline.* Spitting is not permitted anywhere in the Club. Members must not disfigure room doors or walls by writing thereon. Name cards are provided.

Misconduct or breach of any of the Club rules renders the offender liable to fine, suspension or dismissal.

A member guilty of serious misconduct will be reported to the Principal of the College to which he belongs.

Guests of members are also subject to the rules of the Club and members will be held responsible for the behaviour of their guests.

Members are not permitted to interfere with the work of the Club servant.

Cases of misconduct of Club servants should be immediately reported to the Manager or to the Secretary.

16. *Lighting.* Electric lights are provided in each room and the lights are permitted to burn from 6 P. M. to 11 P. M. The room lights must be switched off when a room is not in use. All room lights will be switched off at 11 P. M.

17. *Water Supply.* Bathing, washing of clothes will be done in places provided for between the hours of 5 and 11 A. M. and 4 and 6 P. M. after which water supply will be cut off from the taps. Water needed for emergent use will be provided in separate drums in the bath room. It is requested that the water supply may be economically used.

18. *Billiards.* The Billiard table will be open for use between the hours of 7 A. M. and 8 P. M. except that there will be no play between 12 noon and 2 P. M.

Members will please read the directions about payments hung up in the Billiard room.

19. *In-door Games.* The Gymnasium will be open from 5 to 8-30 A. M. and from 4-30 to 7-30 P. M. All members can make use of the Gymnasium free and members who visit the gymnasium regularly are requested to sign their names in the book provided to enable the Secretary to know how far the Gymnasium is being used.

20. *Ping-Pong* is provided and all the materials required can be obtained from the Manager.

Badminton and Basket ball are provided for.

21. *Festivities.* There will be only one Festive occasion for which the Club will pay and that will be the Convocation Dinner.

If boarders wish to observe any festive occasion they can do so with the permission of the Secretary provided the members agree to share all the extra expenditure incurred on that day.

22. *General.* A canteen is provided within the Club premises and the Licensed vendor will sell such articles as are authorised by the Secretary of the Club. All dealings with the Vendor are purely of a private nature and the Club will not hold itself responsible for any deliquencies in the matter.

The Club Telephone may be used (except when the office room is closed) by members and associates on a payment of one anna per call.

Members shall not be allowed to remain in the Club during the long vacation. The Club does not hold itself responsible for the loss or damage of members' belongings which are left in the Club during the vacation.

Current Thought Press, Triplicane

THE MADRAS UNIVERSIT

RECEIPTS AND PAYMENTS A/c. FOR

RECEIPTS.		Rs.	a.	p.
To Opening Balance:				
Cash on hand with Manager	Rs.24--1-10			
Indian Bank- Current A/c.	3--1--1			
" " Fixed Deposit	1050-10--0	1077	12	11
" General Subscription	..	1039	0	0
" Boarding	..	18207	1	1
" Casual Boarders and Guests	..	3044	7	3
" Tiffin, Coffee, Tea etc.	..	1828	0	3
" Caution Money Deposit	..	7092	0	0
" Medical fees	..	276	0	0
" Billiards	..	504	2	3
" Room Rent	..	6889	8	0
" Shop receipts	..	289	0	9
" Govt: Grant for Furniture	..	3308	0	0
" Refund of Water Tax	..	702	0	0
" Telephone Receipts	..	19	3	0
" Bank interest	..	80	1	8
" Sale of condemned furniture	..	60	0	0
" " " Newspaper & Empties	..	21	6	3
" " " Miscellaneous	..	0	4	0
	Rs.	44437	15	5

MADRAS,)
)
1st JULY, 1926.)

(10)

THE MADRAS UNIVERSITY STUDENTS' CLUB.

RECEIPTS AND PAYMENTS A/c. FOR THE YEAR ENDING 30th JUNE 1926.

Copy.

RECEIPTS.		Rs.	a.	p.
To Opening Balance:				
Cash on hand with Manager	Rs.24--1-10			
Indian Bank- Current A/c.	3--1--1			
" " Fixed Deposit	1050-10--0	1077	12	11
" General Subscription ..		1039	0	0
" Boarding ..		18207	1	1
" Casual Boarders and Guests ..		3044	7	3
" Tiffin, Coffee, Tea etc. ..		1828	0	3
" Caution Money Deposit ..		7092	0	0
" Medical fees ..		276	0	0
" Billiards ..		504	2	3
" Room Rent ..		6889	8	0
" Shop receipts ..		289	0	9
" Govt: Grant for Furniture ..		3308	0	0
" Refund of Water Tax ..		702	0	0
" Telephone Receipts ..		19	3	0
" Bank interest ..		80	1	8
" Sale of condemned furniture ..		60	0	0
" " " Newspaper & Empties ..		21	6	3
" " " Miscellaneous ..		0	4	0
Rs.		44437	15	5

PAYMENTS.			Rs.	a.	p.
By Purchase of Provisions ..			21788	11	9
" Refund of Deposit (Caution Money) ..			3827	15	0
" Remissions ..			485	3	3
" Establishment ..			5396	8	10
" Carriage allowance to Hon.Secretary ..			700	0	0
" Salary to Medical Officer ..			600	0	0
" Property Tax to Corporation ..			1019	8	10
" Water Tax ..			761	4	0
" Electric Lights & Fans ..			1580	12	0
" Telephone ..			389	2	4
" Papers and Magazines ..			341	13	0
" Repairs:					
Buildings - White Washing ..			240	0	0
Billiards (including appliances) ..			681	8	0
Gl: Water pipes, Electric, Retinning etc.			169	10	0
" Printing and Stationery Account Books, Tickets etc.			175	12	6
" Contingencies ..			107	7	3
" Shop purchases (Aerated Water, Cigarettes etc.)			287	15	0
" Gymnasium upkeep ..			15	11	6
" Games Materials ..			17	7	6
" Bank charges (Cheque Books) ..			16	0	0
" Postage & Post Box fee ..			36	6	0
" Furniture ..			3462	9	0
" Utensils ..			184	15	6
" Balance:					
Indian Bank Fixed Deposit ..	Rs.5076-14--5				
Less " " Overdraft in Current account ..	2999--6--4				
	2077--8--1				
Cash in Current A/c. Nedungadi Bank	12-11-10				
" on hand with Manager ..	61--6--3		2151	10	2
Rs.			44437	15	5

MADRAS,
1st JULY, 1926.

Certified to be correct.

V. Kalyana Raman, B.A., Dipl. Com., Dip. Law.

AUDITOR.

THE MADRAS UNIVERSITY STUDENTS' CLUB.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30th JUNE 1926.

Dr. Cr.

Expenditure.			Rs. a. p.	Income.			Rs. a. p.
To Stores on hand	82 8 0			By Subscription for membership ..			1039 0 0
" " Purchased & paid for	21774-13-0			" Boarding fees collected in cash	18203 10 7		
Add Stores " and not paid for	1107-10-9			Less amount collected on last years A/c	38 12 0		
	22882 7 9				18164 14 7		
	22964 15 9			Add amount adjusted from caution money deposit. ..	3214 1 0		
Less amount realised by sale of empties ..	8 6 3			Add amount of boarding fees due fro from members but not paid	54 11 0		
Net cost of stores consumed ..			22956 9 6	do. from staff	3 14 3		
" Establishment charges paid	4450 0 10			Casual boards & guests	3044 7 3		
" due not paid for April, May & June 588/-				Tiffin Coffee Tea etc.,	1828 0 3		
Less advance recoverable 25/-	563 0 0				29310 0 4		
			5013 0 10	Less Remissions paid ..	485 3 3		
							25824 13 1
" Carriage allowance to Hon'ry Secretary paid ..	700 0 0			" Room Rent ..			6889 8 0
" due for April..	100 0 0			" Billiards ..			504 2 3
			800 0 0	" Shop receipts ..	289 0 9		
" Allowance to Medical Officer	600 0 0			Less purchases ..	197 0 0		
Less Medical fees collected	276 0 0				92 0 9		
			324 0 0	Less amount paid on last years A/c not provided for ..	78 15 0		
" Property tax to Corporation ..			1019 8 10				13 1 9
" Water Tax paid ..	731 4 0			" Bank Interest received ..		31 7 2	
Add amount due for March & April	185 0 0			Add Interest on Fixed Deposit accrued	252 8 0		
Provision for May & June	nil			" on current A/c approximate	7 8 0		
			916 4 0		260 0 0		
" Electric Lights & Fans paid	1568 0 0			Less interest on over-draft approximate	52 8 0	207 8 0	
Add amount due for April	167 15 0						238 15 2
Add provision for May & June minimum	9 0 0			" Special: Refund of Water Tax paid in 1922-24			702 0 0
			1744 15 0	" Miscellaneous ..			0 4 0
Add amount due for April ..	32 10 2						
" Provisions for May & June	70 0 0						
	464 4 6						
Less amount recouped from students	19 3 0						
			445 1 6				
" Papers & Magazines	318 11 0						
Less amount realised by sale of Old Newspaper ..	6 0 0						
			312 11 0				
" Repairs:							
Billiards & Billiards upkeep	681 8 0						
Less amount capitalised	500 0 0						
			181 8 0				
Buildings (White washing)			240 0 0				
General:- Water pipe, pump, Electric							
Retinning of vessels etc.,							
Amount paid	169 10 0						
Add amount due	8 8 0						
			178 2 0				
" Printing, Stationery, A/c Books Tickets etc.,			175 12 6				
" Audit fee due (1925-26)			125 0 0				
" Contingencies ..			107 7 3				
" Gymnasium ..			15 11 6				
" Postage & Post Box fee ..			36 6 0				
" Bank charges (Cheque books)			16 0 0				
" Bad debts written off ..			50 8 0				
" Depreciation written off:-(Condemned furniture)							
Sold:approximate Book Value	300 0 0						
Less amount realised ...	60 0 0						
			240 0 0				
" Utensils	54 5 6						
" Typewriter	20 0 0						
" Sporting materials	7 7 6						
" Office Clock	2 0 0						
			83 13 0				
" Balance net income for the year			229 5 4				
		Rs.	35211 12 3			Rs.	35211 12 3

MADRAS, 1st July, 1926.

Certified to be Correct
V. Rajagopalachariar
Auditor.

THE MADRAS UNIVERSITY STUDENTS' CLUB.

(2) BALANCE SHEET AS AT 30th JUNE, 1926. Copy

Liabilities.

		Rs. a. p.	Rs. a. p.
Sundry Creditors:-			
For provisions supplied	..	1107 10 9	
" Utensils "	..	31 6 0	
" Repairs	..	8 8 0	
" Deposit returnable	..	50 0 0	
" Telephone (including provision for May & June)	..	102 10 2	
" Electric charges (do.)	..	176 15 0	
" Water Tax	..	185 0 0	
" Audit fee (1925-26)	..	125 0 0	
			1787 1 11
Establishment charges outstanding:-			
For April, May & June	..	588 0 0	
Less advance recoverable	..	25 0 0	
			563 0 0
Carriage allowance to Hon. Secretary for April	..		100 0 0
Manager's Suspense Account	..		3 6 6
Balance of excess of assets over liabilities as per last B/S	..	104172 10 8	
Add amount of Govt. grant for Capital expenditure	..	3308 0 0	
		107480 10 8	
Add net income for the year as per Income & Expenditure A/c	..	229 5 4	
		107710 0 0	
Capital (representing excess of assets over liabilities) as at 30th June, 1926)			107710 0 0
Carried forward	..	Rs.	110163 8 5

Assets.

		Rs. a. p.	Rs. a. p.
Land & Buildings (Govt. property)	..	90000 0 0	
Deppeciation written off to date		nil	
			90000 0 0
Water pump & fittings(Depreciation written off nil)			1000 0 0
Electric lights & Fans (do.)	..		3000 0 0
Gymnastic apparatus (do)	..		4000 0 0
Furniture as per last B/S		2323 4 0	
Less approximate value of old furniture sold	..	300 0 0	
		2023 4 0	
Additions during year:-			
Paid out of Government grant	..	3308 0 0	
" " Club funds	..	154 9 0	
			5485 13 0
Billiars appliances as per last B/S	..	800 0 0	
Add repairs capitalised	..	500 0 0	
			1300 0 0
Library as per last B/S	..		1000 0 0
Iron safe at cost	..		75 0 0
Typewriter as per last B/S	..	190 0 0	
Less depreciation written off	..	20 0 0	
			170 0 0
Office Clock with alarm	..	12 0 0	
Less depreciation	..	2 0 0	
			10 0 0
Games & Sports materials as per last B/S		35 0 0	
Additions during year	..	17 7 6	
		52 7 6	
Less depreciation written off	..	7 7 6	
			45 0 0
Cooking utensils:-			
As per last Balance Sheet	..	1188 0 0	
Purchased during the year and paid for		184 15 6	
" not paid for		31 6 0	
		216 5 6	
		1404 5 6	
Less depreciation written off	..	54 5 6	
			1350 0 0
Carried forward	..	Rs.	107435 13 0

Copy

Liabilities.		Rs.	a.	p.
Brought forward	..	110163	8	5
	Rs.	110163	8	5

Assets.			Rs.	a.	p.
Brought forward	..		107435	13	0
T. U. C. S. Shares	..		10	0	0
Deposit with M. E. S. C.	..		300	0	0
Bank Interest accrued	..		207	8	0
Boarding dues recoverable from Member	Rs.54 11 0				
" Staff	3 14 3				
			58	9	3
Cash:-					
Fixed deposit with Indian Bank	Rs.5076 14 5				
Less overdraft in current A/c	2999 6 4				
	2077 8 1				
Cash in current A/c Nedumgudi Bank Ltd.,	12 11 10				
Cash on hand with Manager	61 6 3				
			2151	10	2
		Rs.	110163	8	5

MADRAS,
1st JULY, 1926.

Certified to be correct:

V. Kalyana Raman, B.A. Dipl. in., Dip. Econ.,
Auditor appointed by the Committee.

13 2.

Liabilities.	Rs.	a.	p.
Brought forward ..	110163	8	5

Rs. 110163 8 5

MADRAS,
1st JULY, 1926.

Sectt. Ll-5 (b)—5,003—6-12-24. (6)

	Date.	Initials.
When received for Fair-copying.		
When copied ..	24/8/26	
When examined ..		
When signed ..	25/8/26	
When despatched ..		

Law (Education) DEPARTMENT.

University Students' Club - Report 1925-26 - Recorded. (14)

READ AGAIN G.O. No....., dated ..... 192 .

" " " " ..... " ..... 192 .

READ ALSO:—

C. No. 2659 C From the Hony. Secretary, Madras University Students' Club, Madras, No. ....., dated 7-8-1926.

" " ..... " " ..... " ..... " ..... 192 .

" " ..... " " ..... " ..... " ..... 192 .

ORDER. No. 1656, dated 28. 8. 1926.

DESPATCHED 31-SEP

Misc.

To

The Hony. Secretary, Madras University Students' Club, Madras.

Copy to the D.P.I. (with copy of report).

Recorded.

Note: The report of the club last received was for the year 1922-23. It was recorded in G.O. No. 1408 L.E., dated 4-10-1923. The reports for subsequent years were not received.

27-AUG 1926
LAW DEPARTMENT

When given for copying——
When copied——
When examined——
When signed—— } 192 .

READ AGAIN G.O. No. , DATED
192 .

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A	
LETTER OF GOVERNMENT.								
STATEMENT WITH DITTO.								
PAPERS NOT FILED ON, BEING MEANT FOR DESPATCH IN ORIGINAL.								

N.B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.