

Law (Education) (1926) Department.

His SERIES.

G.O. No. 894

DATED

17-5-26

B

[Despatch Abstract.]

UNIVERSITY:- Madras - Audit of accounts - Report
for 1924-25 - Recorded with remarks.

BACK PAPERS.

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

FURTHER PAPERS.

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

- Printed as appendix II to the
Annual report
Audit Report on the accounts of the University of Madras for

In reply, please quote
number, date and short
title.
Telegraphic address :
"LOCAL FUNDS."

283914C
3.12.24
OFFICE OF THE EXAMINER OF LOCAL FUND ACCOUNTS,

FORT ST. GEORGE, MADRAS,

Dated the November 1925.

L.F. No. 7327.

From

J. M. HOOPER Esquire,

EXAMINER OF LOCAL FUND ACCOUNTS, MADRAS.

To
The Vice Chancellor,

University of Madras.

SIR,

Enclosures:

Reference:—

I have the honour to forward herewith the annual audit report on the accounts of the University of Madras for the year 1924-25, together with the statements usually appended to the report. Vide Section 21 of the University Act of 1923.

I have the honour to be,
S i r,
Your most obedient servant,

J. M. Hooper,
Examiner of Local Fund Accounts

Copies of the accounts and the
audit report due from the Uni-
versity may be awarded.
[Sec. 21 (2) of
the University
Act, 1923]

h. F. No. 7328, d. 2-12-25

Copy forwarded to the Secretary to the Government of Madras, Law
(Education) Department.

[Signature]
Examiner of Local Fund Accounts.

*Printed as appendix II to the
Annual report*

Audit Report on the accounts of the University of Madras for
the year 1924-25.

1. Fee Fund Account - Statement A. (1) Out of Rs.2,00,000 placed
in fixed deposits with the Imperial Bank, a sum of Rs.45,000/-
was withdrawn in August 1924 to meet expenditure in connection
with the payment of remuneration to examiners. Out of the
collections realised in the year, a sum of Rs.1,40,000 was
invested in fixed deposits with the Imperial Bank of India,
Madras. No investment was made in Government securities during
the year under report. The total invested balances at the end
of the year therefore consisted of Rs.5,00,000 in 3½ per cent
Government Securities of 1865, Rs.2,56,800 in the 5 per cent
war loan of 1929-47, Rs.40,000 in 5½ per cent war bonds, 1928,
Rs.50,000 in 6 per cent war bonds¹⁹³⁰ and Rs.2,95,000 in fixed
deposits with the Imperial Bank of India. The receipts and
charges of the fund amounted to Rs.3,63,605-9-7 respectively,
^{Rs.4,58,067-11-8 and}
leaving a net surplus of Rs.94,462-2-1 as against a net surplus
of Rs.1,03,628-2-6 in the previous year. The result of the
transactions during the year showed a net decrease of
Rs.7,456-13-10 under receipts and a net increase of Rs.1,709-2-7
under charges as compared with the previous year, details for
which are furnished below

	Receipts. -----	Increase. -----	Decrease. -----
1. Examination fees collected from examiners candidates.			Rs.820- 0- 0
2. Fees for admission to the M.A. Degree at convocation.			75- 0- 0
3. Certificate fees.	Rs.170- 8- 0		
4. Documents.	...		5- 4- 0
5. Change of name.	45- 0- 0		...
6. For furnishing marks.	41- 1- 0		...
7. Degrees in absentia and convocation fines.			2,360- 0- 0
8. Registration of graduates.			7,812- 0- 0
9. Sale of calendars and list of graduates.			401-15- 9
10. Rent on furniture lent.			48- 0- 0

2.

Receipts.

Increase.

Decrease.

1. Interest on deposits.	Rs.2,287- 0- 9	...
12. Miscellaneous receipts.	1,521-12- 2	...
Total:-	4,065- 5-11	11,522- 3- 9
Net decrease.	7,456-13-10	
Charges.		
1. Salary of the Registrar and Establishment including University Library Establishment.	...	* 9,703-14- 2
2. Pensionary charges.	4,369- 5- 6	
3. Remuneration to Examiners and question paper setters.		1,563- 0- 0
4. do to Superintendents of examinations.	4,572- 5- 4	
5. Printing, stationery and binding charges.	1,983-15- 6	
6. Purchase and repairs of furniture	326-12- 0	
7. Travelling allowance to examiners.	15-11- 5	
8. Examination charges.	2,630- 1- 5	
9. Service postage and telegrams	204- 2- 6	
10. Municipal taxes.	456- 9-10	
11. Studentships.		303-15- 3
12. Telephone charges.	100- 1- 0	
13. Repairs to Senate House.		1,976-13- 5
14. Miscellaneous.	903-12-11	
15. Refunds.		356- 0- 0
Total	15,612-13- 5	13,903-10-10
Net increase.	1,709- 2- 7	

* This net ~~increase~~ ^{decrease} is due to the retirement from service of Mr. Francis Deusbury, the late Registrar who was drawing Rs.1,500/- per mensem, with effect from the 29th April 1924. The place was vacant till the ^{present} permanent Registrar assumed charge on the 11th November 1924 on a monthly salary of Rs.600/-, the manager of the office having been placed in charge, in the interim, on a charge allowance of Rs.150/- per mensem.

(i) The year closed with a cash balance of Rs.1,24,931-11-2,

balance acknowledged by the Accountant General was -

3.

was Rs.1,21,781-3-8. The difference of Rs.3,150-7-6 is explained below.

Unspent balance with P.W.D.	Rs.4,688- 7-10
Add cash on hand.	58- 0- 5
	4,746- 8- 3
Deduct uncashed cheques at the end of the year.	1,446- 0- 9
	3,300- 7- 6
Deduct net erroneous credit remaining unadjusted at the end of the year.	150- 0- 0
Net difference.	3,150- 7- 6

The balance of Rs.4,939- 0- 7 out of the permanent advance of Rs.5,000 with the Registrar was refunded to the current account during the year and all payments from the Fee Fund ^{are made} with effect from the 1st April 1924 on cheques drawn by the Registrar directly on the Bank and on Government treasuries in the Presidency.

(iii) The collection of fees from candidates for the several University examinations is the chief source of income to the University Fee Fund and the receipts ^{therefrom} since the year 1920-21, when two examinations in a year in Arts and Science commenced, were - Rs.4,00,823 in 1920-21, Rs.3,36,269 in 1921-22, Rs.3,57,400 in 1922-23, Rs.4,01,283 in 1923-24 and Rs.4,00,463 in 1924-25. The other main items of receipts are (1) Compensation received from the Government of Madras and Indian States for the loss of income to the University on account of the introduction of the S+S.L.C. examination, and (2) the fees for degrees in absentia and (3) the fees for admission to the M.A. Degree at the convocation of the University. The receipts on account of the above amounted to - Rs.35,516-13-4, Rs.6,980 and Rs.2,000 respectively. Remuneration to examiners, question paper setters and superintendents of examination, salary of the Registrar and his establishment and the cost of stationery, printing and binding, formed the main items of expenditure from the Fee Fund.

(b) Temporary clerks, each on a salary of Rs.45/-, were entertained continuously for more than 2 years by the Registrar

Registrar without the specific sanction of the Syndicate for the period for which they were to be retained. The matter was said to be under consideration.

IV. Stationery, Printing and Binding. (a) Paper for all kinds of printing was supplied by the printers themselves. The desirability of purchasing paper and supplying the printers was pointed out in audit as it would save the 10 per cent commission on the cost of paper, paid to the printers for local purchases, and as it would also secure to the University more favourable rates than those charged by the printers. The Superintendent, Government Press, advised in his endorsement, dated 30th May 1923, and in his letter No.189 C.T., dated 24th February 1923, that competitive tenders should be invited for the supply of different kinds of paper. The Registrar, in his letter No.6728, dated 1st August 1923, to the Superintendent, Government Press, recognised the advantages resulting from the supply of paper so far as the main items of printing such as calendars, text books, preparation of answer books etc., were concerned. The practice of printers supplying their own paper however continued during the year under report. Vide also Accountant General's letter O.A.9-122, dated 4th December 1923.

(b) The suggestion made by the Audit Department in November 1922 to invite tenders for all printing work was accepted by the Syndicate but no tenders were called for for printing the S.S.L.C. text books and administration reports, the annual cost of which amounted to nearly Rs.4,000 ^{excluding} ~~including~~ the cost of paper. Messrs Hoe & Co., were requested to furnish their rates which were accepted for a period of five years.

(c) Binding work was entrusted to Messrs. M. Shanmugam & Co., for one year from 1st April 1924 at the rates accepted for the previous year. No new tenders were invited for the year ~~under~~ under report in this case also.

(d) Similarly tenders were not invited for the ~~syndicate~~ cloth lined covers the annual cost of which amount Rs.3,500. The orders were placed with the previous contractors at the previous year's rates, with the Syndicate.

(V) A total sum of Rs.1,386-12-0 was spent on the purchase of liveries for the peons of the University office. It would have been economical if tenders had been invited for such also.

2. Statement B. The statement shows the amount of fees collected from candidates for each University examination of the year under report and the amounts paid as remuneration to examiners and question papers setters only. Even without taking into account the other examination and administration charges from the fee fund, the following examinations were not self-supporting.

- (1) Matriculation Examination.
- (2) Medical ..
- (3) Engineering ..
- (4) Oriental title examinations
- (5) Examination in Diploma in Economics
- (6) B.A.(Hons), M.A, B.Sc, D.Sc and P.H.D., Degree Examinations
- (7) B. Sc degree - Agriculture.

3. Statement C. The transactions relating to the stock of all University publications are shown in detail in this statement. The following were the new academic publications during the year under report.

- (i) Psychological test of mental abilities (4,000 copies)
- (ii) History of ^{Nayaks of} Madurai (1,000 copies)
- (iii) Tamil Lexicon Part I Vol.1 (2,000 copies)

4. Endowment Account - Statement D. During the year under report, Government securities of the face value of Rs.3,200 and cash amounting to Rs.3,847-3-6 were received for the purpose of

scholarships and prizes. Out of the surplus of the account, Rs. 7,361-12-7 was invested in Government securities of the face value of Rs. 10,900, and a sum of Rs. 3,150 was placed in fixed deposits with the Imperial Bank of India. A sum of Rs. 17,277-7-0 was realised as interest on government securities and municipal bonds and credited to the fund. The usual annual contribution of Rs. 2,130 was received from Government. The charges of the year amounted to Rs. 9,793-5-6 of which Rs. 9,772-2-6 represented the cost of scholarships, medals and prizes awarded during the year, and Rs. 213-0 miscellaneous charges. The account closed with ~~xxx~~ a balance of Rs. 4,61,150 in Government Securities and municipal bonds, Rs. 3,150 in fixed deposits with the Bank and Rs. 11,592-0-5 in cash. The balances agreed with those acknowledged by the Bank, after allowing for a difference of Rs. 70/- due to uncashed cheques at the end of the year.

5. Government contribution Account - Statement E. This statement shows the amount received from Government towards the cost of travelling allowance of the members of the Senate, Syndicate, Academic Council, Council of affiliated colleges and Boards of Studies, travelling allowance and remuneration to members for the inspection of colleges, and the salary of the Vice-Chancellor. A total sum of Rs. 70,000 was received from Government for the purposes mentioned above. The charges of the year amounted to Rs. 73,684-5-0 and the account closed with ~~xxx~~ a balance of Rs. 8,927-14-7 in cash which agreed ^{with} the balance acknowledged by the Bank.

6. Vacation Lectures account - Statement F. 3½ per cent Government securities of the face value of Rs. 2,500/- were sold for Rs. 1,653-2-0 and the sale proceeds credited to this account. A sum of Rs. 891-9-2 was realised as interest on Government securities. The charges of the year consisted of an annuity of Rs. 240/- to the widow of the late Mr. S. Ramanujam, F.R.S., Rs. 1,265/- paid as remuneration to vacation lecturers and Rs. 294-3-0 paid under travelling allowance and miscellaneous charges. The account closed with a balance of Rs. 22,000 in Government Securities and Rs. 994-7-0 in cash which agreed with the balance at the Bank, after allowing

allowing for a difference of Rs. 255 due to uncashed cheques.

7. Tamil Lexicon account - Statement G. (i) The account opened with a balance of Rs. 20,000/- in fixed deposits, Rs. 10,070-15-9 in cash with the Bank and Rs. 20/- permanent advance with the Correspondent. A sum of Rs. 25,000/- was, as usual transferred to this account from the Government ~~non~~-recurring grant account. A sum of Rs. 1,400/- was realised as interest on fixed deposits. The charges of the year amounted to Rs. 16,247-8-3 as against Rs. 13,668-2-11 in the previous year.

(ii) Out of the advance of Rs. 5,000/- paid to the Press in December 1921 towards the cost of paper used in printing the Lexicon, a sum of Rs. 1,596 only was adjusted up to the end of March 1925 at Rs. 48/- a forme. The closing balance of Rs. 37,000 in fixed deposits and Rs. 3,231-7-6 in cash, excluding Rs. 20/-, the permanent advance with the correspondent, agreed with the balance at the Bank.

(iii) The total expenditure on printing the Lexicon is now estimated to be about Rs. 40,000 as against Rs. 25,000 provided for in the original estimate approved of by the Government of India for 1000 copies. The increase is mainly due to doubling the number of copies. The claims of the Diocesan Press for printing etc., are not subject to technical scrutiny by the Superintendent, Government Press.

(iv) The total expenditure from Government grants provided for the purpose from 1st January 1913 to 31st March 1925 was Rs. 1,71,631-8-6 as against the University estimate of Rs. 2,61,000 sanctioned by the Government of India.

8. Government non-recurring grant Account. Statement H. The account opened with a balance of Rs. 8,97,000 in Government securities, Rs. 2,50,000 in fixed deposits with the Bank and Rs. 73,217-7-6 in cash. A sum of Rs. 64,878-8-2 was realised as interest on Government securities and fixed deposits and

this account to the Recurring grant account (Rs.15,551-12-0) and to the Library account (Rs.2,992-3-0). Government securities of the face value of Rs.15,000 and Rs.1,795-3-0 in cash, which represent the balance in this account for the purchase of books for the University Library, were transferred to the Library account in August 1925, after the necessity for it was pointed out during audit. The balance under this account is intended entirely for the construction of the new Library buildings. The charges of the year amounted to Rs.4,700-9-0, a major portion of which was paid as rent for the bungalow occupied by the Tamil Lexicon office and by the Professor of Indian History and Archeology. The account closed with a balance of Rs.8,97,000 in Government securities, Rs.3,47,000 in fixed deposits and Rs.17,851-2-8 in cash. These balances were acknowledged by the Bank, after allowing for a sum of Rs.200/- due to uncashed cheques.

9. Government Recurring grant Account. Statement I. The grant of Rs.55,000 for the year was received from Government and credited to this account. A sum of Rs.23,066-11-2 was credited to this account during the year under report (Rs.15,551-12-0 from the non-recurring grant account, Rs.7,205-15-2 being interest on Government securities and fixed deposits and Rs.309 being the sale proceeds of tickets for admission to popular lectures). The charges of the year consisted of Rs.13,499-4-4 being the salaries of the Professor of Indian History and his peon (2) Rs.53,500 being the amount transferred to the following, viz., Lexicon account Rs.25,000/-, Economics account Rs.18,000/-, and Library account Rs.10,500/-, and (3) Rs.144-8-11 being the charges connected with special lectures. The account closed with a balance of Rs.1,01,800 in Government securities, Rs.43,000 in fixed deposits and Rs.9,728-8-10 in cash. These balances agreed with those acknowledged by the Bank, after allowing for a difference of Rs.29-9-0 due to uncashed cheques.

10. University Expansion Fund Account - Statement J. A sum of Rs.650/- was spent on the award of a prize for a thesis and remuneration for the student of the thesis. The account closed with a balance of Rs.1,154-2-0.

a balance of Rs.12,000 in Government securities, Rs.400/- in fixed deposits and Rs.270-13-0 in cash, which agreed with the balances acknowledged by the Bank.

11. Publication Account - Statement K. This statement shows the receipts and charges on account of the publication of text books and other academical publications. The receipts by sale of text books (chiefly for S.S.L.C. examinations) viz., Rs.30,400, formed the main item of income in this account. There were two new academical publications during the year. The account closed with a balance of Rs.82,000 in government securities, Rs.42,250 in fixed deposits with the Bank and Rs.975-2-0 in cash. These balances were acknowledged by the Bank, except for a difference of Rs.3-8-0 which was accounted for by the Bank in the subsequent year.

12. Research and Development Fund Account - Statement L.

A sum of Rs.35,451-2-4 being the interest realised on Government securities under the fee fund account was, as usual, credited to this account. A sum of Rs.28,000 was placed in fixed deposits with the Bank out of the surplus cash balance. No investment was made in Government securities. The charges of the year consisted of Rs.19,126-9-4 on account of studentships, Rs.2,089-2-6 being the travelling allowance of the research students and cost of purchase of materials for the research work, Rs.2,747-15-10 being the charges on account of the special studentship of Dr.R. Vaidyanathaswami and Rs.1,154-2-0 the cost of ordinary University lectures. The account closed with a balance of Rs.1,26,500 in Government securities, Rs.43,000 in fixed deposits and Rs.2,790-3-2 in cash, which agreed with the Bank balances.

(ii) Seven additional studentships were awarded during the year under report. The holder of one studentship resigned. The liability of the student to refund the value of the studentship received by him was waived by the Syndicate under Regulation 7.

13. Economics Account - Statement M. (i) The account opened with a balance of Rs.25,000 in Government securities, Rs.5,000 in fixed deposits and Rs.10,682-4-9 in cash. The receipts of the year from the Recurring grant account, Tuition fees, interest on Government securities and deposits amounted to Rs.21,636-4-0. A sum of Rs.9,000 was placed in fixed deposits with the Bank. The charges of the year amounted to Rs.20,477-3-7 and the account closed with a balance of Rs.25,000 in Government securities, Rs.14,000 in fixed deposits and Rs.2,850-1-2 in cash. These balances agreed with the Bank balances, after allowing for a difference of Rs.143-3-0 due to uncashed cheques.

14. As a result of audit, excess payments of Rs.126-3-2 were discovered from April 1924 to March 1925, of which Rs.54-5-2 represent excess payments on account of printing charges and Rs.71-14-0 on account of travelling allowance. A sum of Rs.113-11-2 has been recovered and the balance of Rs.12-8-0 remains yet to be recovered.

15. Cost of answer books supplied to the University for the examinations held in March and April 1925 by Messrs Hoe & Co. The rates for printing etc., the several kinds of answer books (excluding the cost of paper) for the University examinations held in March and April 1925, paid to Messrs Hoe & Co., were found to be in excess of those paid to the same firm for the same description of answer books for the examinations held in the year 1924, though the same schedule of rates was applicable to both years. The total excess paid amounted to Rs.972.

16. No agreement has been executed by Messrs Hoe & Co for the printing entrusted to them for 5 years, though the annual expenditure on this account is nearly Rs.30,000/..

(ii) There is at present no complete ^{set} of financial rules to regulate the expenditure from the University funds. The desirability of framing suitable rules may be considered by the

the Senate.

V.N.K.

(True Copy)

J. M. Hooper,
Examiner of Local Fund Accounts.

N. Manthana
Superintendent.

2.12.25

no 3914 c/26.1 3.3.26

2/2

2/2/26
W 3/3

Law/20/26

Memo no 3914 c/26.1 3.3.26.

The Government have received a copy of the report of the Examiner of Local Fund Accounts on the audit of the University accounts for the year 1924-25. With reference to section 21(2) of the Madras University Act, 1923, the Registrar, University of Madras, is requested to state when copies of the accounts and the audit report due from the University may be expected.

DESPATCHED
9 MAR 1926

To the Registrar, University of Madras (memo)

Remind on 1.4.26.

2.3.26.
le
2/3

2/3

Q

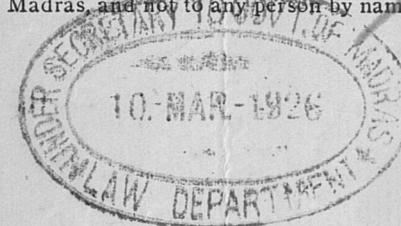
It is requested that all communications should be addressed to The Registrar, University of Madras, Senate House, Triplicane P.O., Madras, and not to any person by name.

It is requested that all communications should be addressed to The Registrar, University of Madras Senate House, Triplicane P.O., Madras, and not to any person by name.

Enclosures

No. 2491

From



SENATE HOUSE.

L. de 752c
10 MAR 1926

THE REGISTRAR, UNIVERSITY OF MADRAS.

To

The Secretary to Government,
Law (Education) Department.

Sir,

With reference to Government Memorandum No.3914 C/261 dated 3rd March 1926, I have the honour to invite your attention to my letter No.12496 dated 21st November 1925 replying to a reference from Government on the same subject.

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

p. 9 of linked file

L. de 752c
REGISTERAR.
W. S.

Please see p. 9 of,
linked file

Law (Edn) dept
This may be over till 15.4.26.
16.3.26 *17/3* *17/3*

REGISTRAR.

It is requested that all communications should be addressed to The Registrar, University of Madras, Senate House, Triplicane P.O., Madras, and not to any person by name.



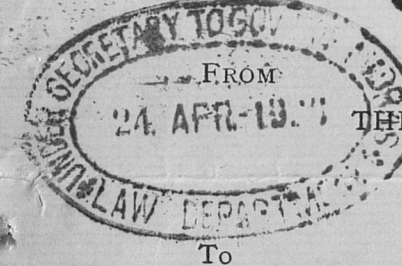
UNIVERSITY OF MADRAS.

No. 4235

SENATE HOUSE,

23 APR. 1926

Enclosures.



THE REGISTRAR,

University of Madras.

The Secretary to Government,

Law (Education) Department.

Sir,

I have the honour, by direction of the Syndicate, to forward herewith, for the information of the Government, under sections 20 and 21 of the Madras University Act of 1923, six copies of the 69th Annual Report of the University of Madras, containing the annual report of the working of the University during the Calendar year 1925, and the Annual Accounts of the University, including the accounts of the University Library, for the official year 1924-25, together with the Audit Report of the Examiner of Local Fund Accounts, which were presented to the Senate at its annual meeting held on the 18th March 1926.

The Senate adopted the Annual Report.

In regard to the Annual Accounts, the Senate resolved that the annual accounts of the University including the accounts of the University Library for the official year 1924-25 as audited by the Examiner of Local Fund Accounts (Vide Appendices II and III-A to the Annual Report) be approved. I am to add that the annual accounts as audited ~~Report~~ were published in the Fort St. George Gazette of 16th February 1926 as required by Section 21(2) of the Act.

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

W. M. Lear
REGISTRAR.

page 1 c. f.

C. No. 3914 C - From the Examiner of Local Fund
Accounts, Madras, L.F. 7327 d. 2-12-25.
Memo No. 3914 C/26-1 dated 3-3-1926.

page 12 c. f.

C. No. 1296 C - From the Registrar, University of
Madras, No. 4235 dated 23-4-1926.

p. 14 cf.

Subject. Report on the audit of the accounts of the
Madras University for 1924-25.

^{The accounts}
The report is submitted to the Local Govern-
ment for information ~~and for the purpose of~~
~~the accounts~~ - vide sections 20 and ²¹⁽²⁾ of the
Madras University Act, 1923.

Page 8 of G.O. No. 968
L. E., d. 8-6-1925 (M)

In paragraph 15 of the last year's report
the Examiner referred to certain suggestions that had
been made in audit in regard to the purchase of
stationery etc. by the University. He was informed
that he might ~~to~~ notice in the next report any cases
of outstanding defects.

3. The main defects noticed in the present
report are :-

- (i) the practice of printers being allowed to
supply the paper required for all kinds of
University printing; ~~and instead of the University~~
~~purchasing paper and supplying the printers; and~~
- (ii) the failure of the University to invite
tenders for certain ~~items~~ items of print-
ing and ^{binding} ~~building~~ work and for the purchase
of articles of stationery and clothing for
peons.

The advantages of the University purchasing the paper
required and supplying the printers and of making
purchases as far as possible by inviting tenders have
been recognised by the University, and it may be hoped
that the Auditors' suggestions in these respects will
be adopted as far as possible. The Government have no
power to interfere with the discretion of the

p. 202 of the
annual report

* This would save the
University the 10 per
cent commission
paid to printers.

p. 203 of the report

p. 203 idid

University in matters of this kind.

4. A draft recording the report is submitted.

6.5.26.
6.5.26

Q
68
5

~~V.TK~~
~~8/5~~

M2

We but have no power to
 order anything in this matter,
 but let me draw the attention
 of the Vice-Chancellor to the
 remarks of the Auditor -
 otherwise there is no use
 of simply perusing the report
 and not acting on it -

W. S. 26

A revised draft order
is submitted. *g*

CR
1575

$12.5 \cdot 26 = 12.5 : 26$



Sectt. II-5 (b)—6,004—25-11-25. (6)

Date. Initials.

When received for Fair-copying.

When copied

When examined

When signed

When despatched

Law (Education)

DEPARTMENT.

University - Madras - Audit of accounts -

Report for 1924-25 - Recorded *with remarks*

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

” ” ” ” ” 192

READ ALSO :—

C. No. 1296 C From the _____, No. _____, dated _____ 192

" "-----" " "....." " "-----" " "-----" 192

” ” ” ” ” ” ” 192

ORDER.
Mis.

No. 894 dated 17-5- 192 6

R e c o r d e d

2. The Government ~~would~~^{has} invite the

attention of the ~~United~~ University to

the remarks of the Examiner of Local

Fund Accounts in paragraph 1 (iv) ~~of~~

~~15 and 16~~
his report.

To

The Examiner of L.F.Accounts
(with copy of Registrar's
letter)

" A.G. (with copies of Registrar's letter & annual report)

" Vice-Chancellor, University
of Madras (with c.l.)

$\frac{8}{125.26}$
 $\frac{1}{12.5.24}$

9
1575



When given for copying _____
 When copied _____ } 192
 When examined _____
 When signed _____

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

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED OF, BEING WANT FOR DESPATCH
 IN ORIGINAL.

N.B.—

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