M.R.O. 1—10,006—23-2-50.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / B.P. No.	1769	Press / Mis.	
Dated	1-7-1874	195	.

Not to be folded or roughly handled

No. 13. Read the foll[illegible]ter from T. MOSS, Esq., Officiating Controller of Public Wo[illegible] Accounts, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 10th June 1874, No. 2,119:—

I HAVE the honour to request that you will be good enough to favour me with early orders on the remarks made regarding cheque books and the numbering of cheques in the 16th and 17th paragraphs of the Inspection Report submitted under docket, No. 1,351, of the 14th May last. Pending the orders of Government on the subject, the Accountant-General of Madras has, at my suggestion, held over the issue of a Circular for the guidance of Treasury Officers.

No. 14. ORDER THEREON, 1st July 1874, No. 1,769.

ACCOUNT, No. 1.

THE question referred to in this letter is under consideration in connection with others raised in the Inspection Report submitted with the Controller's docket, No. 1,351, dated 14th May last, and it will probably be some little time before final orders are issued. The Controller will therefore, in communication with the Accountant-General, make such arrangements as may seem best, reporting to Government the action taken.

2. A question of this nature requiring immediate orders should have been submitted separately and not in the body of a lengthy report requiring prolonged consideration.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Officiating Controller of Public Works Accounts.

Exd. E. C. Shunker.
Spare Copies

Office of the Controller of Public Works Accts.
Fort Saint George the June 1874

No 2119

From
The Offg. Controller of Public Works Accounts

To
The Secretary to Government
Public Works Department
Fort Saint George

Sir,

I have the honor to request that you will be good enough to favor me with early orders on the remarks made regarding Cheque Books and the numbering of Cheques in the 16th and 17th paras of the Inspection Report submitted under Docket No. 1357 of the 14th May last. - Pending the orders of Government on the subject, the Accountant General of Madras has, at my suggestion

suggestion, held over the issue of a Circular for the guidance of Treasury Officers.-

I have the honor to be,
Sir,
Your most obedient Servant

Jno

Off. Controller of C.R.
Accounts

Pub. W. 1874 Department
Pub. Works Office
No 3526.
From
The Offg Controller
of Accts

To
The Secretary to Government
P.W. Department
Fort St. George

Dated 10
Recd 11th } June 1874

No. 2119

Requests early orders on the remarks made regarding Cheque Books and the numbering of Cheques in the Inspection Report submitted by him.

C.C. No. 1769. 1-7-74.

No 163
Despd 16 Octr 11th June 1874 No. 26.

1769

Public Works Department

Proceedings of the Madras Government

Read the following

From

The Offg Controller
of Accts } No 3526 dated 2119 dated
10 June 1874)

Pencil 16

Send Rules & the Pro
Rect. be with the
Rect. & Controller
Find a matter out
Mar Letter Law Dept
16

The question referred
to in the letter is answered
in a subsequent letter
- received with a there
paired on the Inspection
Report submitted with
the Controller's Despatch
No. 561 dated 16th May
last - and it will
probably be some
little time before
final orders are issued
The Controller will
therefore be commanded

with the Accountant
General's monthly
detailed arrangements
as regards the Bank Re-
-porting both the actions taken
& given Board of the
amendments requiring im-
-mediate orders should
have been submitted
separately - and not
as the body of a lengthy
report requiring favo-
-urable consideration.

Copy

To the Controller &
Cashier dated 7/7/74.

13-14

Rec'd 7/7/74
Ent 7/7/74 Rd 26/6/74

3526 √

Govt. of 1874 Madras.

PUBLIC WORKS.

☆

To

The Controller of Pos Accts.

Dated

Read. Encl.

G. O. 19th July 1874. No. 1469

Nos. B-14.

~~Copy of the letter of the~~
~~Accountant General~~
~~Copy of the Circular~~
~~Cheque Books~~

Cheque Books &c.

The Controller of Pos Accts
requested in commun
with the Accountant General to ma
such arrangements as may
seem best, reporting the action
taken in the matter regarding
Cheque Books and the numbers
of Cheques ~~to be supplied~~
~~to each Circle by him and remarking~~
~~on the existing practice~~
~~which is understood to be~~
~~[illegible]~~