

Govt. of 1894 Madras.

P. W. CURRENT No. 5195

To

To *The P^g Dept*

22

No. 1811 W. d. 19. July 1894.

Recorded

Recd: 11. 7. 84

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arm
16/9/4

Proceedings, dated

No.

Proceedings, dated *5 July* 189 *h*
No. *519*

Subject.

Directing that one of
the Under Secretaries to
Govt I Wd, whilst Govt
is on the Hills with Sadom,
is favour of the Cash
-Keeper of the Department
Concerned all cheques
issued in payment of
Secretariat establish-
ment & contingent
charges drawn at
Madras

0 L. 5. 200.

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22 W
D.R. ROD

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Financial Department.



PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following papers—

*From the Chief Engineer for
Irrigation, dated 27th April 1894, No 20 W.*

*From the Accountant General,
Madras, dated 21st May 1894, No 1393.*

Order, 5th July 1894, No 519.

*One of the Under Secretaries to
Government Public Works Department will, whilst
Government is on the Mills, endorse, in favour of
the cash-keeper of the department concerned, all
cheques issued in payment of Secretariat establish-
ment and contingent charges drawn at Madras.
Before signing the endorsement on any cheque he
should see that the amount mentioned in the cheque
corresponds with that of the bill in payment of which
it is issued.*

(True Extract)

*A. S. Shelley, Capt. R.
For Chief Secretary.*

To

*The Public Works Department
" Local and Municipal Department.
" Revenue Department.
" Military Department.
" Accountant General*