

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 333

Press
~~Mis.~~

Dated 19. 5.

1858

B. No. 3-4

Not to be folded or roughly handled

Fort Saint George, Financial Consultation, 25th May 1858.

No. 3. Extract from para: 5 of a Despatch from the Honorable the Court of Directors addressed to the Government of India, in the Financial Department, dated the 3rd March, No. 17 of 1858.

Letter from, Military Department, dated 3rd August 1857, No. 207, para: 75.
States that it has been determined to write off to "Profit and Loss" the amount of a supposed double payment for Rupees 13,274-15-5 from the Hyderabad Treasury to the 3rd Bombay Light Cavalry.

"We wish it however to be distinctly intimated to the Heads of the Departments of Accounts, whether Civil or Military, that we shall hold them responsible in future for any extraordinary delay in discovering such errors as double

payments, or in bring in charge against individuals sums due from them to the state. Inadequacy of Establishment cannot be admitted as an excuse for the neglect of this duty, especially when augmentations have been repeatedly sanctioned in order to bring up and prevent arrears. We wish this decision to be communicated to the Governments of the other Presidencies as one that will be equally applicable to their Offices of Account."

No. 2177.

Copy of the above forwarded to the Government of Fort Saint George for information and guidance.

FORT WILLIAM,
FINANCIAL DEPARTMENT,
The 21st April 1858.

(Signed) C. HUGH LUSHINGTON,
Secretary to the Government of India.

No. 4. ORDER THEREON, No. 333; dated 19th May 1858.

Ordered to be communicated to the Accountant General, and also to the Military Auditor General.

(Signed) T. PYCROFT,
Chief Secretary.

Exd. J. A. Wilson.

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No. 333.

Ordered to be com.

At - manifested to the Accountant
General, and also to the Military
Auditor General.

Wm Fort S. Leong,
19 May, 1858.

J. P.

To the Accountant General }
a Military Auditor General. } Disp. 20th