

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

Financial

G.O. No. 509

Press
~~Mis.~~

Dated

8. 10. 1860

B.No 21-22

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Not to be folded or roughly handled

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*Proceedings of the Madras Government, Financial Department,
8th October 1860.*

No. 21. Read the following Proceedings of the Madras Government in the Military Department, dated 28th September 1860, No. 3,497.

Communicating the Order passed on a letter from the Accountant General forwarding, for the information of the Home Government, copy of a communication from the Paymaster H. M.'s 68th Light Infantry, explaining the circumstances under which no Remittance List was sent to the Accountant General's Office for the amount of over-advances of Pay issued to Officers and men of the Regiment.

(Vide Proceedings, Military Department, dated 28th September 1860, Nos. 529 and 530.)

No. 22.

ORDER THEREON, 8th October 1860, No. 509.

To be recorded.

(Signed) T. PYCROFT,
Chief Secretary.

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MILITARY DEPARTMENT.
PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following letters:—

From the Acting Accountant General, Fort Saint George, 7th September 1860, No. 175; to the Chief Secretary to Government, Fort Saint George.

With reference to para. 3 of letter from this Office No. 55, dated 7th June last, I have the honor to forward, for the information of the Home Government, copy of a communication from the Paymaster Her Majesty's 68th Light Infantry No. 676, dated 13th July 1860, explaining the circumstances under which no Remittance List was sent to this Office for £1,305-17-11 or Company's Rupees 12,792-7-5, the amount of over-advances of Pay issued to Officers and men of the Regiment.

From the Paymaster Her Majesty's 68th Light Infantry, Rangoon, 13th July 1860, No. 676; to the Acting Accountant General, Fort Saint George.

In reply to your letter of the 11th ultimo No. 310, enclosing a copy of a despatch from the Right Honorable the Secretary of State for India, I have the honor to state, that on the first Abstract for Pay and allowances made by me against the Indian Government in April 1858, Paymaster Molyneux of this station, ordered me to credit the over advance Pay issued to the 68th Light Infantry by a deduction on the book of my first Abstract submitted to his Office; and as there is no Paragraph laid down in the Pay and Audit Regulations for over advances of Pay to be repaid by Remittance Rolls, to the Right Honorable the Secretary of State for War, I followed the instructions I received from the Paymaster at Rangoon, also that laid down in the Pay and Audit Code Section 14, Page 213, under the head of "Advances." I also beg to state that my Abstracts of accounts for this period have been audited, and no objections made upon my crediting the amount in the manner in which it was done, which* my opinion is that the Auditor
* *Sic in original.* General should have paid over the sum to you on the receipt of my Abstract containing this credit from the Paymaster at Rangoon, if incorrectly credited, to have reccredited me with the amount, with instructions to forward it by Remittance Rolls to you for transmission to England.

ORDER, No. 3497, 28th September 1860.

Ordered to be forwarded to the Home Government.

2. The Governor in Council trusts that similar errors will be avoided in future.
(True Extract.)

Amesbury
Secretary to Government.

To the Accountant General.

„ Financial Department. *With 3 spare Copies*

Exd. G. Rodrigues.

25th June 1866
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