

1. Number 4
2. Date of receipt 7-5-37
3. Initials
M.R.O. 1-32,400-22-11-30
G

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No.	1064	Press Mis.
Dated	15-7-	1877

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Department,
15th July 1871.*

No. 125. Read the following Despatch from the Right Honourable the Secretary of State for India, to His Excellency the Right Honourable the Governor in Council, Fort St. George, dated India Office, London, 15th June 1871, No. 46 (Financial):—

With reference to your Public letter, dated 29th March 1871, No. 10, forwarding a bill for £214-9-9, drawn by the Protector of Emigrants at Madras on the Crown Agents for the Colonies, and stating that it included "Rupees 360 and Rupees 1,310 which were entered in the" Account Current with London, I have to acquaint you that, on the receipt of the Account Current with the voucher for the sum of Rupees 1,310, the Crown Agents were called upon to repay the amount, which was accordingly done by them on the 14th December 1870.

2. As it now appears that, in the bill above referred to, the sum of £131 was included, it has consequently been necessary to refund this amount to the Crown Agents.

3. In all similar cases the bills should be sent immediately, the entry in the Account Current being then a record only of the credit due to India, and, unless the advance has to be recovered in this country, no voucher should be forwarded with the Account Current for the amount included therein.

No. 126. ORDER THEREON, 15th July 1871, No. 1064.

Communicated to the Accountant-General for information and guidance.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

Fort St. George.

Govt. of 1871

PUBLIC.

TO THE ACCOUNTANT-GENERAL.

Dated July 1871.

Recd.

G. O. 1871 July 1871.

JULY.

NO. 12418.

Communicating Despatch from the Secretary of State prescribing the mode of procedure in the transmission to England of bills drawn by the Protector of Emigrants at Madras on the Crown Agents for the Colonies, and intimating the course which has been pursued with regard to a particular bill.

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the Account Current being
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the advance has to be recovered
in this Country, no Voucher
should be forwarded with
the Account Current, for the
amount included therein.

I have the honor to be,

My Lord,

Your Lordship's most obedient,
humble Servant.



To England No 10 of 29th March 1871

No 10

Financial

15. June 1871

The
Letter to Port of Spain.
replied.

Order No 1064. 7/15 July 1871.

Communicated
to the Accountant
General for information
& guidance. J.
A.B.

With an order.

Prescribes the mode of pro-
cedure in the transmission
to England of Bills drawn by
the Protector of Principals at
Madras on the Crown Agents
in the Colonies. Continues the
course which has been pursued
with regard to a particular Bill

to the Accountant General
disposed of

Recd 10th July 1871 via Brindisi
& Bombay