Archives I - 10,006—16-8 77.

(1) Number of pages 8

(2) Date of repair 5.3.86

(3) Initials of the Referencer Lavy

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Rev Financial DEPARTMENT

G.O. No. / B.P. No.	1541	Press. / Mis.
Dated 24.6.1878		197 .

Not to be folded or roughly handled

154/13

Sepoys' Remittances

Comptroller General's Office Calcutta

Circular No. 24, dated 21st May 1878.

It has been found necessary to simplify the procedure required for Sepoys' remittances to their families, by allowing a number of remittances, instead of requiring a separate transfer receipt for each.

You are requested therefore to make the following additions to the Bill Rules.—

Add to Rule 34—

In the case of Sepoys' remittances, if the number of remittances to the same Treasury is considerable, the Commanding officer may if he prefer it, obtain a single transfer receipt, including the whole of the remittances. The paymaster's list, Form L, would specify each separate item, as well as the total of each receipt.

Add to Rule 35—

In the case of a Consolidated transfer receipt (under Rule 34), including several payees, the descriptive roll must be separate from the transfer receipt, as it must be long enough to contain descriptions of all the payees. The separate receipt, Form M, should also be consolidated, so as to show in columns 1—Name of remitter, 2—No. of his Company, 3—amount of remittance, 4—Signature of Payee.

Add after Rule 38—

38a. When a Consolidated transfer receipt (Rule 34) is received, the treasury officer will disburse the amount, and pay to each

each payee in attendance the amount remitted, taking his acknowledgment in the form provided; the balance unpaid will be placed in deposit, and disbursed as the payees attend. Those who have not attended within one month will be warned as directed in Rule 88.

As soon as all the payees have attended and been paid, the treasury officer will return the payees acknowledgments to the commanding officer. If any part is still unpaid after six months from the date of the remittance, the balance unpaid will be remitted, by transfer receipt, to the paymaster, and the acknowledgements so far as received sent to the commanding officer, with the information that the unpaid amounts (enumerating them) have been returned to the paymaster.

(signed) W. Waterfield
Offg: Comptroller General

No 811, dated 21st May 1878.

Copy forwarded for information to the Secretary to the Government of Madras.

(signed) C. Gay
Deputy Comptroller General

Rec 2.5.78/1/78

Financial Department. 1541/1

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following ~~letter~~ Postal from the Deputy Comptroller General, dated 21st May 1878 No 311. Forwarding copy of circular No 24 dated 21st May 1878, regarding Sepoys' remittances.

Order thereon 31st May 1878 No 969.

One copy of the Circular will be furnished to the Revenue Department.

(True Extract)

A Sinclair
Offg Under Secretary.

To The Revenue Department
with copy of the Circular.

4 O 14 Sal 4/73. No 87 Mis

Revenue Deptt
No 2541.

Govt. of {1878} Madras.

To Financial
Revenue Deptt.

Dated 21 May
Recd. 12 June } 1878, No. 969.
Encl IV

Nos.

Forwarding copy of Circular from the Comptroller Genl No 24 dated 21 May 1878, regarding Deposit remittances.

No 15744

Recorded

24 June 1878