

Educational (1912) Department.

ORDINARY MS.

G.O., No. 44

DATED 18-1-1912

[Despatch Abstract.]

Travelling allowance.

Directing that the ———
amounting to Rs 60 & Rs 40 respectively
overdrawn by Mr. T. E. Ramakrishna
& Miss A. de Rozario be written off the
account.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

[E. & L.]
1,000-17-11-11.

Educl DEPARTMENT.

CURRENT FILE.

PAPERS PUT UP WITH CURRENT No. _____

Papers of the department to which the current belongs.

Number	Date.	Original (=O.) or spare copy (=S.C.)	Remarks. (In this column such of the papers as have been removed for copying, printing, etc., should be marked with a cross.)	Initials of clerk with date in token of return to Reference department.

Papers of other departments.

Department.	Number.	Date.	Original (= O.) or spare copy (= S.C.).	Initials with date of (1) clerk of the Chief Secretariat department acknowledging returns of the paper concerned or (2) Despatcher to denote the return of the papers to departments outside the Chief Secretariat.

103-11.

EDUCATIONAL DEPARTMENT

CURRENT No.

Received

191

Registered

27.10.1911

Subject.

Requesting the favour of orders of Government as to whether the sums of Rs.60 and 40 referred to should be recovered from the individuals concerned or whether they may be written off.

ENCLOSURES.

No.

Spare copies

No. Spl.1. 11692

Dated the 26. October 1911.

From

A. NEWMARCH, Esq.,

OFFG. ACCOUNTANT-GENERAL, MADRAS,

To

THE SECRETARY TO THE GOVERNMENT OF MADRAS.

EDUCATIONAL DEPARTMENT.

SIR,

With reference to Rule 1 under article 972, Civil Account Code, I have the honour to report the following case for the orders of the Local Government.

2. Prior to August 1910 the rates of permanent monthly allowances admissible to the Sub Assistant Inspectresses of Girls schools, for ordinary districts and for the Hill tracts of the Northern circars were Rs.25 and Rs.50/- respectively, Vide entries Nos.70 and 67 in appendix 22 of the Civil Service Regulations. In Government of India Home Department letter No.816 dated 5th August 1910 (G.O.No.486 Educational dated 15th August 1910), the rate of permanent

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26/10/11

P

monthly allowance drawn by the Sub Assistant Inspectresses of Girls' schools was increased from Rs.25/to Rs.35/ per mensem, but no mention was made therein of any increase to the rate sanctioned for the Hill tracts. Monthly allowance at the rate of Rs.70 for the Northern Circars Hill tracts instead of Rs.50, the sanctioned rate, was claimed by the individuals noted below and was erroneously passed by my office. ^{As} the auditor assumed that the rate in the Hill tracts was double that in ordinary districts, as had been the case previously. The sum overdrawn on this account amounts to Rs.100 as per details below, and this mistake on the part of the audit ^{or} was not discovered by the Superintendent who reviewed the audit, but was only brought to light accidentally more than six months after the payments had been made.

- (a) M.R.Ry.T.E.Ramakrishnayya Pantulu Ag. Sub Assistant Inspector of Girls' schools, Godavari Range, for the months of November 1910, February and March 1911 at Rs.20/per mensem. -----Rs.60
- (b) Miss A.De Rozario, Sub Assistant Inspectress of Girls' Schools, Ganjam and Vizagapatam range for the months of November and December 1910 at Rs.20 per mensem. -----Rs. 40

Rs.100-0-0

3. I would express my regret that the excess payments were not challenged by my office at the time the vouchers were audited, and respectfully request the favour of orders of Government as to whether these amounts should now be recovered, or whether they may be written off under article 279 A of the Civil Account Code.

I have the honour to be,

Sir,

Your most obedient servant,

A. K. S. Acharya

Offg. Accountant-General.

CS

Educational Dept.
(Cuo 2644)

Endt No 2644-1227.10.11

Referred to the
D.P.I. for remarks.

T.K.
27-10-11

RD
27.10.11

To

The D.P.I.

Self
20/11/11
Hand 4/5

EDUCATIONAL DEPARTMENT.

Received

13 JAN 1912

191

Registered

13-1-

1912

Subject.

Recommending that the amount of fixed travelling allowance overdrawn by certain Sub Assistants may be written off under Article 279 A of the Civil Account Code.

ENCLOSURES.

No.

Spare copies

Ref on Cur No. 7728 / 11.

Station, Madras, Dated the 12th January 1912.

From (Name) The Hon'ble Mr. A.G. Bourne, D.Sc., F.R.S., C.I.E.

(Designation) Director of Public Instruction,

Madras.

To The Secretary to the Government of Madras,
Educational Department,

Sir,

In returning herewith the Accountant-General's letter No. Spl. 1 - 11692, dated 24th October 1911 received with your endorsement No. 2644 - 1, dated 27th October 1911, I have the honour to recommend that the amount overdrawn may be written off under Article 279 A. of the Civil Account Code. In order to safeguard against such overdrawals in future, I am issuing instructions to the officers concerned.

I have the honour to be,
Sir,
Your most obedient servant,

R. A. Arive
for Director of Public Instruction.

M. S. S.

PLAGUE.

Educel
~~Local and Municipal~~ DEPARTMENT

Papers to be read in Proceedings:—

Again G.O., No. , dated 19
Again G.O., No. , dated 19
Current No. 2644 of 1911, dated 24-10-11, from the A.G. no 841-1-11692
" " 138 " 19/2, " 12-1-12, " the D.P.G. Remo 7728/11
" " " 19, " : "

ORDER.

his

Under Article 279 A of the C.A.C., the Govt. are pleased to direct that the amounts of travelling allowance overdrawn by M.R.Ry. J. E. Ramakrishnayya and Miss A. de Royario, be written off the accounts.

Amounting to Rs 60 + Rs 40 respectively

best 7/12
18-1-12

7/12
17-1-12 Re
17-1-12.

18-1-12

J. The A.G. ✓
-- D.P.O. ✓
19-1-12

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

191

READ AGAIN G.O., No. _____, DATED _____
 191

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT.

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

A A A A A A A

N.B.—

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