Public Works (1899) Department.

G.O., No. 2422 W

DATED 15 September 1899.

[Despatch Abstract.]

Accounts - Sanctioning the write-off from the — of the sum of R 4-84 being irrecoverable on the Kunnool Dr=

B

Indexed. 15/9

[P. W. 2 / 2,000—29-3-99.]

BACK PAPERS.

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

FURTHER PAPERS.

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

Public Works (1899) Department.

CURRENT No. 7195

B/

From

The Examiner P.W. Accounts,
Madras & Coorg

Order

No: 2422 dt 8-9-99

The amount referred to viz: Rs 4-8-4, will be written off the accounts.

No. 2877 B/A

Dated 31st August 1899.

Received } 1-9-99

Registered }

Enclosures Plans-nil } Nil
Others - 1 } 1

Spare copies.

Rec'd 1/9/99

B Cwl

Note. It does not seem to be necessary to submit this petty matter to His Excy.

To

The Supdg. Engr., III Circle
" Examr., P.W. Accts.

SUBJECT.

Rs: 4-8-0 being irrecoverable amount outstanding in the Schedule of Establishment Charges Famine, Kurnool &c—— States that the write off of the amount—— ere be carried out if authorised by Govt.

0 £3474 R 11-9:

BACK PAPERS.

No.	Date.

FURTHER PAPERS.

No.	Date.

Letter No: 2042 dated 14th August 1899 from
J. C. Johnston Esqr: Executive Engineer,
Kurnool Divn, to the Superintending Engineer,
3rd Circle, Bellary.

EXAMINER
W. ACCOUNTS
22 AUG. 1899

I have the honour to report that in the Famine Schedule of Establishment charges for June 1899 a Sum of Rs: 869-4-7 remains under "Audited but not paid" and Rs: 5-13-10 under "Paid but not audited".

The former will be surrendered in the next bill and out of the latter a Sum of only Rs: 4-8-4 is irrecoverable as the men to whom the overpayments were made as detailed in the margin, left the department on the closure of famine relief works and their whereabouts are not known. I request therefore that the sanction of Govt: may be obtained to write off these irrecoverable amounts with reference to the explanation furnished below as to the circumstances under which they were overpaid: ——

1. Ramier Saib Rs: 2-11-4.
2. P. Ramaswami Naidu, clerk- 0-9-0.
3. Arundaswami, Peon - - - 0-3-0.
4. Kamireddy - do - - - - 1-0-0.
5. Abdul Rahiman - Extra Peon Rs: 1-0-0. Total Rs: 4-8-4.

W. Ramier Saib Peon Rs: 2-11-4.

This man was a temporary peon in the ordinary

ordinary establishment and his salary for May/97 was claimed as usual in the ordinary Salary bill for that month and paid to him, but the transfer of this prow from ordinary to famine which took effect from 25th May was not reported until after this payment. His pay for 25th to 31st May/97 viz Rs: 1-5-8 was therefore recovered in the next bill, but not recovered. Similarly the same amount was also claimed in the famine Salary bill and paid to him by mistake. Thus an overpayment of Rs: 2-11-4 resulted.

(2) P. Ramaswami Naidu Clerk Rs: 4-7-0

He was advanced in June/97 travelling allowance on transfer from Kurnool to Rangapuram, Rs: 5-0-0, but no journal was submitted by him before his services were dispensed with. In the absence of either his journal or information as to his whereabouts only a sum of Rs: 4-7-0 which is the actual amount admissible for his journey was claimed and the remainder remained as irrecoverable.

3. Anandappa, Prow, Rs 4-3-0

Daily allowance for 9th to 30th April/97 at 1 anna per diem was wrongly claimed as Rs: 1-7-0 and paid to him in usual course prior to audit. The Examiner passed only the correct amount viz Rs: 1-6-0. The prow left the Department before any recovery could be made and his whereabouts are not known.

(4) Kamianuthu, Prow T.R.S. Party Rs: 1-0-0

Travelling allowance for March/97 claimed as per bill and paid to him — Do — passed by the Examiner as per list attached to the Supervisor's Journal. } 1-13-0

Difference disallowed by the Examiner 1-0-0

This could not be recovered and remains as irrecoverable as the whereabouts are not known.

(5) Abdul Rahiman Peon Rs: 4-1-0

Part of Rs: 4-8-0 advanced to him on account of Travelling Allowance only Rs: 4-7-0 was recovered by mistake and

The

the difference of Rs: 4—1—4 is irrecoverable as his whereabouts are not known.

No. 3028/A. 18 August 1899

Copy submitted to the Chief Engineer, P. W. D. through the Examiner P. W. Accounts, with a request that under the explanation furnished by the Executive Engineer the irrecoverable amount viz: Rs: 4-8-4 may be sanctioned to be written off the accounts.

Asst Barker
Lr. Col: R.E.
Supdg: Engineer,
III Circle:

15-8-99.

Order!
7/9/99

E. M. ACCOUNTS.
22 AUG 1899
No.

Public Works (1897) Department.

CURRENT No.

From The Superintg. Engineer
3rd Circle
Bellary

Order

No. 3028/A

Dated 18—8—99

Received

Registered

Enclosures

Spare copies.

No. 2877 B/A dated 31st August 1899.

To

E.W.

Forwarded. The write off will be carried out if authorised by Government.

N. R
Offg: C.
31/8/99.

SUBJECT.

Rs 4—8—4 being the irrecoverable amount in the Removal Dy. ——— Requesting sanction to write off the account — under the circumstances stated ———

BACK PAPERS.

No.	Date.

FURTHER PAPERS.

No.	Date.