

Revenue (189⁸) Department.

MISCELLANEOUS SERIES.

G.O., No. 4230

DATED 31st Oct. '98

[Despatch Abstract.]

According sanction for writing off
the accounts a sum of Rs ¹⁴⁻⁵⁻⁶ ~~14-5-6~~ being the privilege
allowances irregularly drawn by certain persons of
the Kuthuapetnam circle.

BACK PAPERS.

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

FURTHER PAPERS.

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

Through the Accountant General Revenue (1898) Department.

CURRENT No. 7345

Read the A - G's endorsement.
No: 4230 mis, dt 31st October 1898 From

The Secretary to the Commissioner of
Salt, Abkari & Separate Revenue,
Madras.

Order 27th Dec 1898
Sanctioned

Mis No. 4025

J. L. 27/10/98

Dated 11 October 1898

Received } 27/10
Registered }

Enclosures 1
Spare copies

To

The Board of Revenue (S. P.)
A. G.

62.3-11-98

SUBJECT.

Requesting Government to accord
sanction for writing off the accounts
a sum of Rs. 17- 6- 10 being the pri-
vilege leave allowances irregularly
drawn by certain peons of the Krishn-
patnam Circle.

KD
31/10/98

12
27-10-98

List of Persons who were granted privilege leave in contravention of the rules.

Name.	The leave from	Particulars of leave granted in contravention of the rules	Pay drawn	Name of the officer responsible for the irregular grant of leave	Remarks.
1. R. Subramanyam	12-10-57	Privilege leave 12-1-58 19-1-58	2 10 5	Mr. T. Bantur	
2. R. Subramanyam	12-10-57	Privilege leave 12-1-58 19-1-58	2 10 5	Mr. T. Bantur	

2. Potti Nayudatu
2nd Grade leave 1-2-56 leave 12-11-56 11-12-56
Sada Circle
without allowance
granted before he was on duty for 11 months
6 14 8
Mr. G. Bantur

3. Potti Nayudatu
2nd Grade leave 1-2-56 leave 12-11-56 11-12-56
Sada Circle
without allowance
granted before he was on duty for 11 months
5 11 5
Mr. T. Bantur

4. Potti Nayudatu
2nd Grade leave 1-2-56 leave 12-11-56 11-12-56
Sada Circle
without allowance
granted before he was on duty for 11 months
5 11 5
Mr. T. Bantur

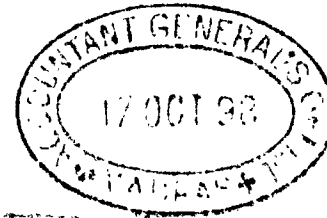
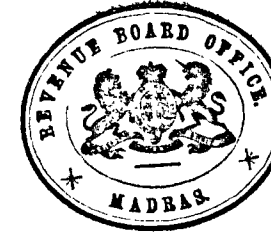
BACK PAPERS.

G.O.	No.	Department.	Date.
2nd	4887	12-10-57	12-10-57

FURTHER PAPERS.

G.O.	No.	Department.	Date.

14.10.58 Acting Secretary.



Proceedings of the Board of Revenue

(Separate Revenue),

Dated 11th October 1898,

Mis.No. 4025

Read letter from H.J.Simpson Esquire, Assistant Commissioner Nellore Sub Division, No.3626, dated 14th September 1898, submitting Mr.Hawkins' explanation for having irregularly drawn Rs.4-3-2-and disbursed the amount to peon^{no} 274 J.Pichiah of the Krishnapatnam Circle and stating that Mr.Hawkins as well as the clerk who prepared the pay bill for June 1897 should be held responsible for the irregularity.

Resolution.

*Printed in
G.O. 6862ui.
30.8.97.*

The Board begs to request that Government will be pleased to accord sanction under the Resolution of the Government of India No.3580 Ex-Financial, dated 13th August 1897, for writing off the accounts the sum of Rs.17-6-10 which represents the privilege leave allowances irregularly drawn by the ~~first~~ two ~~of the~~ peons named in the enclosed statement which explains the circumstances of the irregular grant. The recipients were evidently not in fault and of the three officers who are responsible for the irregular grant of privilege leave to the peons, one Mr.W.A.Deeson, has retired from the service and the Board considers that it is hard/worth while to call on the other two to explain the irregularity as the transactions in these cases are now more than nine years old.

(True extract)

14.10.98.

G. Jadhav
Acting Secretary.

Para 1 to the Secretary to Government, Revenue Department, with a statement through the Accountant-General, Madras.

The Assistant Commissioner, Nellore Sub Division.

13/10/98

1898
REVENUE DEPT.
Incl. No. 1
No. 2342

No 4796

Fort St. George
Accountant General's Office
25th October 1898.

Submitted to Government with the remark

printed as 686 mi. that under the Government of India Resolution quoted
G.O. 30.8.97 by the Board, Government cannot direct that the amount
be written off the accounts.

The amount of leave allowances overdrawn as per
correct calculation is Rs 17-5-6 only and not Rs 17-6-10
as stated by the Board.

W A Dawson
for Accountant General.

To
The Secretary to Government,
Revenue Department.

25/10

When given for copying _____
When copied _____ 189 .
When examined _____
When signed _____

READ AGAIN G.O., No. _____
189

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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

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