# Public Works (1899) Department.

**G.O., No.** 2577 W

**DATED** 3rd October ~~September~~ **1899.**

P.W. Enl/1036/99

[Despatch Abstract.]

Accounts: Sanctioning the write-off from the — of the sum of Rs 242 due by Mr Crole. I.C.S, retired, for the use of the P.W.D Steamer "Victoria" between the 24th & 27th Aug. 1897-

B

[ P. W. 2 / 3,000—20-3-99. ]

Indexed. 4/10

## BACK PAPERS.

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[ G./74 ]
1,000—3-9-97

## NOTE FOR THE CHIEF SECRETARY.

III

With reference to C. S's order for drafting on the file below it is submitted that the file belongs to P. W.D and that it was sent to Financial with a draft for C.I. orders are solicited as to whether the papers may not now be sent back to P. W.D for further action.

With reference to the orders of Hms and H.E the Governor.

V.S.M
20/9/99

21. 9. 99

To P.W.D. U.O.

Write off the amt. accordingly

22-9-99

B

No: 2577 W 3.10.99

Read C Nos. 2865, 4227 & 4472.

The sum of Rs 242 due by Mr C.S. Crole, I.C.S. retired, for the use of the P.W.D steamer "Victoria" between the 24th and 27th August 1897 will be written off the accounts.

Dw.

To the S.E. I Circle
" Exam. P.W.A

4/10/99

B. Cm

B.

P.W. DEPARTMENT.

READ the following :—

From the Supdt. Engr., I Circle, No 729 G.L. d 28.5.99.
" " Board of Revenue No – d 25.5.99.
" " Accountant General No G 537 d 2.6.99

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Pub u o No 28 d 5.8.99

Circulated to H.E. the Govr.
& H.Ms.

ORDER.

Ordered that the Secy of State be addressed

for

(H.S. No W.D 1899)
To
The Right Hon'ble the Secy. of State
for India.

My Lord,

We have the honour to forward copies of the accompanying correspondence relating to a sum of Rs 242 due by Mr C.S. Crole, I.C.S. retired, for the use of the P.W.D. steamer "Victoria" between the 24th &

To
The Supdt. Engr., I Circle

To
The Hon'ble the Chief Secy.
for C.I.

Cancelled

[ P. W. 4 / 1,000—14-11-98. ]

Secretary 4/8 2 21/9

August 1897 to convey him
m Dowlaishweram to Bha=
rachellam & back on Gvt: duty.

Owing to some delay in
btaining the sanction of the
ovt: of India to the grant of
ctual expenses to Mr. Crole for
these journeys, the Ex: Engineer,
odavari Eastern Division, was
nable to recover the amount
efore ~~Mr. Crole~~ that gentleman left India on
etirement from the service. Mr.
role has already drawn Rs143
nder the ordinary travelling
llowance rules for these journeys,
but as the Govt: of India has
sanctioned the grant of actual
travelling expenses to him, the
Accountant General is unable
to adjust the amount due to
the P.W.D. until Mr. Crole presents
a bill for the actual expenses
incurred by him for the above
journeys, & refunds the Rs143
already received by him.
We have the honour to request
that Mr. Crole may be in=
=structed to present the bill
referred to, and that the amount
already

already received by him,
viz: Rs143, may be recovered
from him.

We have &c.

Pd. 3/8

C 31.8.99 C 5.9.99 C 8.9.99
R 2.9.99 R 6.9.99

Financial Department.

H. M. & cu.

Note for the CS

During the late famine Mr. Crole the First Member of the Board of Revenue, and Chairman of the Madras Branch of the Indian Famine Fund ~~Mr. Crole~~, ~~thought~~ considered it essential to inspect the Bhadrachellam taluk of the Godavari district where there was distress. Between the 24th and 27th August 1897 he travelled from Dowlashweram to Bhadrachellam and back in the P.W.D. Steamer "Victoria"; that being the only available method of reaching the place in August.

(Letter No. 4234/1-11-97) A

B.P.No.4259, Mis.d/11-11-97. B

2. A bill for Rs.242 was presented to the Collector by the Executive Engineer, Eastern Division, Godavari, for the steamer charges. The Collector considered, and the Board of Revenue agreed with him, that the charges should be borne by Government.

Letter No.3723, d/26-11-97 in G.O.No.1199, Mis.Rev., d/ 9-3-98. C

3. The Accountant-General, however, held that the charge was inadmissible, Mr. Crole having under the ordinary rules for travelling allowance already drawn Rs.143 for the journeys made on those dates, and that the grant to Mr. Crole of his actual expenses under article 1131(a) of the C.S.R. would require the sanction of the Govt. of India.

G.O.No.1199, Rev., d/ 9-3-98. C

4. The Govt. considered that the State should bear the charge of Rs.242 and

and addressed the Govt. of India requesting sanction to the grant of actual travelling expenses to Mr. Crole. When making this application, it was ~~further~~ stated that if actual travelling expenses were sanctioned, Mr. Crole would be asked to refund the amount of Rs.143 already drawn by him. This sanction the Govt. of India accorded in its letter No. 2013 S.R., dated 4th May 1893.

Letter No.299, Finl., d/ 22-3-93 D

G.O.No.451, Finl., d/ 16-5-93. E

5. The sanction of the Govt. of India was communicated to the Board of Revenue in G.O.Nos.Mis.2235 Rev., dated 26th May 1893 in which order Mr. Crole was also requested to refund the amount of Rs.143 already drawn by him.

F

6. Mr. Crole was addressed by the Executive Engineer on the 5th November 1893 and asked to remit the amount due for the hire of the steamer. No reply having been received to this communication, the Executive Engineer addressed ~~the~~ the Board of Revenue in his letter No. 1276 L, dated 21st December 1893 in regard to the amount of Rs.242 due from Mr. Crole on account of the hire of the steamer. The Board of Revenue thereupon requested the Accountant-General to adjust the amount to the credit of the P.W.D.

Vide para (5) of the Executive Engineer's letter No. 7845 / 24. 3. 98. flagged XXV

G

B.P.No11 Mis., d/ 3-1-99. G

7. The Accountant-General, however, stated that as the Govt. of India had sanctioned the grant of actual travelling expenses to Mr. Crole for his journeys from Dowlaishweram to Bhadrachellam and back, the necessary adjustment would be made on Mr. Crole presenting a bill for the actual expenses for the above journeys and refunding Rs.143 already drawn by him.

Letter No.226, d/ 21-1-99 in B.P.No.392 Routine, d/ 11-2-99. H

B.P.No.392 R, d/11-2-99. H

8. The Board of Revenue regretted its inability to help the Executive Engineer in the matter, Mr. Crole having retired from service, and advised him to communicate direct with Mr. Crole on the subject, or to make a representation through the proper channel, to the India Office.

9. The Superintending Engineer, First Circle, therefore requests the Government to make a representation to the India Office for the recovery of the amount of Rs.242 due by Mr. C.S. Crole for the use of the P.W.D. Steamer "Victoria"; and the draft letter sent to the Financial Dept. for counter-initials seeks to effect this object.

10. The draft letter states that the inability of the Executive Engineer to recover the amount due for the hire of the steamer was due to some delay in obtaining the sanction of the Govt. of India to the grant of actual expenses to Mr. Crole. This reason is not, however, correct. India's sanction was obtained in May 1893 and Mr. Crole retired 7 months later. It appears necessary to ascertain first (1) what action the Board took on G.O.No.2235 Rev., dated the 26th May 1893 and (2) why the Executive Engineer took no action between September and November 1893 in

F

Vide his ~~Memo~~, letter No ~~[illegible]~~ 7845 dated ~~21st December~~ 24.3.98. ~~98~~ XXV ~~(G)~~

-unless Mr Crole is willing [illegible]

regard to the recovery of the amount.

The papers may it is submitted be passed on (u.o.) to Revenue.

Cird.
14. 8 99

Can this matter be now reopened under Mr. Crole's covenant. [illegible] /S

5 G.R. orders
17/8/99

17/8/99

Sum in question

242
143
99

143
99
44

Mr C loses 44 Rs ?

U.O. No 2885-899

The case is not clearly put & it is not stated what recovery should be made from Mr Crole.

As I understand the case Mr Crole drew Rs 143, and made use of a steamer the charge for which was Rs 242, which Mr Crole did not pay, and this sum has been ~~for~~ sanctioned to Mr Crole in lieu of the ordinary travelling allowance he drew, viz. Rs 143. He thus has to refund Rs 143 and the Acct Genl has to adjust the balance, viz. Rs 99 out ~~out~~ the Rs 242 due to Mr Crole.

As Mr Crole has now left the service & been admitted to pension, I very much doubt whether the amount can now be recovered by the Secretary of State without a civil suit, unless Mr Crole is willing to pay.

Public Dept

For the C.S.

Mr Crole's covenant is submitted with reference to the CS's query of the 17th instant on the note below.

The 8th clause of the covenant requires the covenanter (1) not to leave the Presidency without the permission of Govt and (2) to pay, previously to leaving this country, all such debts and sums of money as he shall owe to Her Majesty or to the Govt of India, or any branch or department of the same.

The terms of this clause do not seem to act as a bar to Govt's recovering, after the officer's retiring from the service, any sum of money which, under the rules of the service, he was bound to pay prior to his departure from India.

On the other hand, under the terms of the clause ~~article~~ ~~bind~~ Mr Crole ~~to~~ should apparently have settled the matter before leaving the country

V.Lu
23/8/99

Cird
24 8 99

I y then not a [illegible] from that [illegible]

Public Dept

6

For the C.S.

For the C.S.

In his report on the application from Mr Crole for permission to retire, the Accountant General stated (that there were no demands against Mr Crole on the books of his office.

Shin
25-8-99

CMS 28/8

If this is permissible I have no objection.
HRS
5-9-99

and I am quite certain that there is no power which can compel Mr Crole to comply with the A.G.'s formalities and submit a signed bill for Rs 242 and refund Rs 143 at the same time. Mr Crole is not likely to go out of his way to meet the wishes of the Secy. of S. or of the Madras Govt, and G.O. No 1470 Pub d/ 6-12-98.

it wd be very undignified for the Secy of S. to file a suit to recover Rs 143 & to explain that though the Acct Genl certified no debts in his books were due by Mr Crole — yet this sum was outstanding in some other official's books.

I think the amount should be written off.

A.A. 2.9.99.

A.S.H. 18.9.99

Circ.

H.M. }
H.E. } already marked to.

Public

Inst of Mr Crole is to recover more than the Rs 143 already paid, the sensible course is to ask him the bill rif. & then pay him the balance?

3/9/99

W

Mr Crole owes the P.W.D. Rs 142 and has paid nothing towards the debt, but on the other hand has drawn Rs 143 which he has kept. He should now refund this sum of Rs 143, and the Accountant General will pay the balance, viz Rs 99 on getting a receipted bill from Mr Crole for the full amount, viz Rs 242. It will thus be seen that Mr Crole has nothing to get. He drew the sum of

Return sent Recd 21/

LS 27/9

made on Mr.Crole presenting a bill for

Rs 143 towards his steamer charges, but kept the money instead of paying it over to the P.W.D.

R.S.
3 Aug. 99

Seen W.H.E. 3/8

Telephone

From

The Acctt: Gl

To

The Under Secretary
P.W.D.

Reference:- Memorandum ~~No~~ C.N°: 2865 of 18th May 1899:-

Acctt Gl's No: 226 of 1st January 1899 not traceable. Please verify number & date of letter and if possible give the subject matter in brief.

26.5.99.

R.K.

SAW The No & date of the Acct Genl's letter has been correctly quoted vide S.S's letter 727 G.L. of 28.3.98-

The follg: reply is submitted for

approval.

Reply

The No. & date of your letter has been ———— of quoted from correspondence under disposal in this office relating to recovery of steamer charges due by Mr. Cole for journeys by the "Victoria" from Dowlaishweram to Bhadrachalam & back in Augt. 1897. An attender will be sent to your office with the correspondence tomorrow.

RM
31.5.99.

SAW

RK Note

RM

RK

Send one of the attenders over to the A.G.'s office with the letter. They will then know what is wanted.

RM
27.5.99

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Telephone

The Accountant General
to
The P.W. Secretariat.

Will you kindly let me know when I may expect reply to my telephone message of 26th May 1899.

Recd 3.45

31/5.

RK

What is this about. RM
31.5.99.

SAW

Please see accy: papers. I have not been able to send an attender on a/c of press of work but one has been deputed to go [illegible]

31/5/99

arate fund must be raised.

---

C No. 2865-

RK

Impossible to dispose of this paper without the following

Bd's Pros No ~~7658 d/ 23.2.99~~ 392 d/ 11.2.99

" 767 Routine d/ 23.3.98

" No. 11 Mis d/ 3.1.99

" No. 462 G L d/ 27.2.99.

Please send requisition for these. It might be sent to the Asst. Secy. for signature.

Rm
17.5.99

Also to A.G. for copy of his letter No. 226 d/ 1.1.99.

AW

Requisition submitted
tter No. 462 G.L. d/27.2.99
a letter from S.E. I to the E.E.
ndg copy of [illegible] Pro No

392 A/11.2.99. This is not available

DPW
18/5/99

Represent

DPW
19/5

SAW

Papers obtained from the Rev Board office & the A.G. submitted

DPW
6/6/99

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# Public Works (1899) Department.

**CURRENT No.** 2865

4227/44/2

Requisitions sent to Rev Dept for G.O. 2255 a/ 5-6-98.

**Order**

**From** the Supg. Engineer First Circle

**No.** 727-G.E.

**Dated** 28.3 / 2.4 99.

**Received** }
**Registered** } 5. 4. 99

**Enclosures** 3.

**Spare copies**

## SUBJECT.

C. S. Crole Esquire – forwards certain correspondence and requests that a representation be made to the India office for the recovery of Rs 242 due by for using P. W. D Steamer "Victoria" in August 1897.

SAW/ If a copy of the Rev dept. G.O. is necessary, please sign the requisition DPW
/ 14/4/99

Requisition sent 18/4/99

Recd 21/4/99

| BACK PAPERS. | | FURTHER PAPERS. | |
|---|---|---|---|
| No. | Date. | No. | Date. |

Enclo. 2 to SecI 727-92

## Copy of the Bill of 23-2-99.

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## Steamer Bill for September 1897.
## Private.

| C. S. Crole Esquire | Dr | | |
|---|---|---|---|
| Charges of steamer "Victoria" for conveying him from Dowlaishwaram to Koyyada 13 hrs under steam on 24th August 1897 (Service Nos. 1 & 2) | 74 | - | - |
| On 25th Do. - from Koyyada to Bhadra-chalam 12 hrs. - do. - do. | 68 | - | - |
| On 26th Do. from Bhadrachallam to Kunavaram 3 hrs. under steam and 9 hrs not under steam. | 50 | - | - |
| On 27th do. from Kunavaram to Dowlaishwaram. 7½ hrs under steam and 4½ hrs. not under steam. | 50 | - | - |
| Total Rs | 242 | - | - |

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(True copy)

W D Morgan

Exe Engr. in Ch. 1st circle

Encls 1 to SSI No. 727 G.S.

Copy of Endorsement of the Executive Engineer, Godavari Eastern Division No. 716 S of 23-2-99 on Proceedings of the Board of Revenue (Land Revenue) No. 392 of 11-2-99.

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Copy forwarded to the Superintending Engineer 1st Circle, with a request that representation through the proper channel may be made to the India office as advised by the Board of Revenue, towards recovery of the amount from Mr C. S. Crole. A Copy of the bill is also forwarded.

(True Copy)

W. D. Morgan
31. 3.
Executive Engineer
in Charge, 1st Circle.

Enclo. 3 D.S.I No. 7279

Copy of letter No. 784 S. d/24-3-99 from C. Mildred, Esq., Executive Engineer, Godavari Eastern Division to the Superintending Engineer 1st Circle.

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With reference to your Memo No. 5849 E. of 16th Instant calling for an explanation why the amount of Rs 242/- as per bill for September 1897, was not recovered from Mr. C. S. Crole before he retired from the service which was so late as 8th December 1898, I have the honor to state as follows:-

(1) With this office No. 65 of 12th October 1897, a bill for Rs 284, on account of steamer charges was sent to the Collector of Godavari for payment.

(2) A reminder was sent to the Collector in this office letter No. 128 Gl of 26-12-97 for the payment of the bills.

(3) In his No. $\frac{4389}{Rev}$ of 24th December 1897, the Collector informed me that he has applied for sanction of Government for payment of Rs 242 being the charges of the steamer on which the Honorable Mr. Crole travelled in August last to inspect the relief operations

in the Bhadrachellam Taluq.

4. In reply to my reminder No. 1644 L dated 17th March 1898, and subsequent reminders, the collector forwarded a copy of Boards proceedings No. 767 Routine, dated 23rd March 1898, in which, the Government informed the Board that the matter was under reference with the Government of India with his letter No. 2920 of 2nd September 1898.

(5) The Honorable Mr Crole was addressed in this office letter No. 1104 L dated 5th November 1898, to remit the amount due by him.

(6) Not having received any reply from the above officer, the Board of Revenue has been addressed in this office letter No. 1276 L dated 21st December 1898.

(7) In reply the Board forwarded a copy of its Proceedings No. 11 Mis dated 3rd January 1899, forwarding my letter to the Accountant General with request to adjust the amount to the credit of the P.W.D according to G.O. No. 2285 Rev of 26th May 1898.

(8) The Boards proceedings No. 392 dated 11th February 1899, a copy of which was forwarded with your No. 462 G.E. dated 27th February 1899; is the result of the above reference.

OWS.3 2865/98

(True copy) W.C. De Morgan

Exe Engr. in Ch 1st Circle

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S. E. I. / 2 500—15-1-98.

NO. 727 GE

FROM W. C. De Morgan, Esquire, M. I. C. E.
~~SUPERINTENDING~~ Executive ENGINEER, in Charge,
FIRST CIRCLE.

Enclosures. 3

To THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

WALTAIR, ~~28 - 3 -~~ 2 - 4 - 1899.
Camp.

1 Endorsement of the E.E. G.E. Dn No. 716 S of 23-2-99 on Proceedings of the Board of Revenue (Land Revenue) No. 392 of 11-2-97.

1. bill of Feb/99.

1. Letter No. 784 S of 24-3-99 from the E.E. G.E. Dn

SIR,

In forwarding copy of the marginally noted correspondence I have the honor to request that a representation be made to the India office for the recovery of the amount of Rs 242 due by C. S. Crole Esq., for the use of the P.W.D Steamer "Victoria" in August 1897.

The circumstances of the case are as follows:-

On the 24th and 27th August 1897 Mr. C. S. Crole used the P.W.D steamer "Victoria" to convey him from Dowlaishwaram to Bhadrachellam and back on Government duty but owing to the delay in obtaining the sanction of the Govt. of India to the grant of "actual expenses" to Mr. Crole for these journeys, the Executive Engineer, Godavari Eastern Division was unable to recover the amount of the bill before Mr. Crole left

India on retirement from the service.

The Accountant General, Madras, as will be seen from his letter No. 226 d/1-1-99 desires from Mr Crole "a bill for the actual expenses for the above journeys and a refund of Rs 143 already drawn by him on this account under the ordinary rules".

I have the honor to be
Sir,
Your Most obedient Servant
W. D. Morgan
31. 3. 99
Exe Engr. in Ch. 1st Circle.

21

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P.W.D

# ~~Revenue~~ (189 ) Department.

CURRENT No. 4227

cw 2865

Order

From

The Board of Revenue,
Land Revenue,
Madras

No.

Dated 29th May 1899

Received + Registered 30.5.99

Enclosures 3

Spare copies

SUBJECT.

Forwarding to Government with reference to its memo, dated 18th instant, copies of certain Board's Proceedings.

o RS 347

## BACK PAPERS.

| G.O. | No. | Department. | Date. |
|---|---|---|---|
| | | | |

## FURTHER PAPERS.

| G.O. | No. | Department. | Date. |
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# Proceedings of the Board of Revenue

(Land Revenue).

No. 767 Routine, dated 23rd March 1898.

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Read the following letter from V. A. Brodie Esq., Collector of Godavari, dated 31st January 1898 Ref : on C No. 4234/Ver. of 97:-

I have the honour to request the favour of early orders on my letter Ref: on Cur No. 4234- Ver of 97 dated 1st November 1897 submitting for sanction bill for Rs. 242, being the charges for the Steamer Victoria, on which the Honourable Mr. Crole travelled to inspect Bhadrachallam.

And, also the following Reference thereon, dated 7th February 1898, No. 127:-

Submitted to Government in continuation of Board's Proceedings No. 4259, dated 11th November 1897.

Read also ~~the~~ Government Order, Revenue Department, dated 17th March 1898 No. 573, informing the Board of Revenue that the letter from the Collector of Godavari requesting early orders on the Bill submitted by him (regarding the charges for the Steamer Victoria on which Mr. Crole travelled to inspect Bhadrachallam) is now under reference to the Government of India.

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**Resolution.**

Recorded.

(True copies and Extract)
(Signed) R.C.C.Carr
Secretary.

To the Collector of Godavari.

(True copy)
L.D.Swamikannu
Asst: Secretary.
for Ag: Secretary

C.B.M.

86

13/ 427/99

17-2-99.

# Proceedings of the Board of Revenue

(Land Revenue),

No. 392 Routine, dated 11th February 1899

Read the following letter from T. Hesketh Biggs Esquire, Accountant-General, No.226 dated 21st January 1899, to the Secretary to the Commissioners of Land Revenue, Madras.

With reference to Board's Proceedings No.11 dated the 3rd January 1899 requesting this office to adjust to the credit of the Public Works Department the sum of Rs.242/- being the actual travelling expenses incurred by Mr.Crole for the journeys from Dowleshwaram to Bhadrachalam and back between the 24th and 27th August 1897 by the Public Works Department steamer "Victoria" I have the honour to state that as the Government of India in their order recorded on Madras Government Order No.2285 Revenue dated 26 May 1898 sanctioned the grant of actual travelling expenses to Mr.Crole for the above journeys, the necessary adjustment will be made on his presenting a bill for the actual expense for the above journeys and refunding Rs.143 already drawn by him on this account under the ordinary rules.

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Resolution

In continuation of Board's Proceedings No. 11 dated 3rd ultimo the Executive Engineer, Godavari Eastern Division, will be furnished with a copy of the Accountant-General's letter No.226, dated 21st ultimo, from which it will be seen that the sum of Rs.242 under correspondence cannot be adjusted to the credit of the Public Works Department until Mr.Crole presents a bill for the same, refunding the sum of

Rs.143 already drawn by him as travelling allowance. As Mr.Crole is not now in the service, having retired on 8th December last, the Board regrets it is unable to help the Executive Engineer in the matter; but he is advised to communicate direct with Mr.Crole on the subject or to make a representation, through the proper channel, to the India office.

(True Copy & Extract)

/signed/ Lionel Davidson

Ag. Secretary.

To

The Executive Engineer, Godavari, Eastern Division.

Copy to Accountant-General.

Copy to Mr.C.S.Crole, C.I.E. with copies of B.Ps.No.11/3-1-99 & 1484 d/7-6-98

/True Copy/

L.D.Swamikannu

Asst. Secretary.

Md.R.H.

Pw. E2- 4227/99

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600
17-1-99.

# Proceedings of the Board of Re #.

## (Land Revenue).

No. 11 Misc.,dated 3rd January 1899

Read the following letter from C.Mildred Esquire, Executive Engineer, Godavari Eastern Division, to the Secretary to the Board of Revenue, Madras, No.1276 L dated 21st December 1898:-

I have the honour to inform you that a sum of Rs.242 is due by Mr.C.S.Crole on account of the hire of the steamer "Shamrock" for conveying this officer from Dowleshwaram to Bhadrachalam via Koyyada and back via Kunavaram in August 1897. In my letter No.1104 L dated 5th November 1898 I addressed him on the subject.

2. The Collector of Godavari in his letter No.2928, dated 2nd September 1898, informed me that the matter was under reference to the Government of India, See Government Order No. 373 R dated 17th March 1898.

3. I have therefore to request you will be good enough to inform me if the orders of Government of India have been received: if so, when the amount will be remitted.

---

Resolution

Forwarded to the Accountant-General with reference to Government Order No.2285 Rev., dated 26th May 1898 and with the request that the sum of Rs.242 being the actual travelling expenses incurred by Mr.Crole for his journeys by the Public Works Department Steamer from Dowlaishwaram to Bhadrachalam and back sanctioned in the above order adjusted to the credit of the Public Works Department.

2. The Board observes that the name of the steamer in which Mr. Grole travelled is given as "Shamrock" in the Executive Engineer's letter read above while the name reported in the previous correspondence on the subject was " Victoria".

(True Copy & Extract)
/signed/ Lionel Davidson.
Ag. Secretary

To

The Accountant-General, with copy of letter from the Executive Engineer.

The Executive Engineer with copy of G.O. 2285 Rev. d/26-5 -98

The Collector of Godavari, with copies of the letter & G.O.

/True Copy/

L.D. Swamikannu
~~Asstt.~~ Secretary.

Md.R.H.

E.3
P.W. 4227/99

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W. Current No

(189 ) Dep

To

Office of the Board of Revenue
(Land Revenue)
Dated 29th May 1899

Official Memorandum

The undersigned has the honour to forward with reference to Government memo, dated the 18th instant, copies of the marginally noted Board's Proceedings.

(1) Board's Proceedings No. 767 Routine, 23rd March 1898
(2) " No. 392 Misc., 11th February '99
(3). " No. 11 Misc., 3rd January 1899

L.D. Swamikannu
For Acting Secretary.

To

The Under Secretary to Government, P.W.D. with copies.

Md.R.H.

t.
hich Mr.
's

(189 ) DEPARTMENT.

ACCOUNTANT-GENERAL,
MADRAS,

To

THE Under Secretary to Govt.
Public Works Dept.

No. $\frac{6337}{2241}$

Dated 2d.
Received 5 8 } June 1899

Encls 1

No

*Subject.*

Forwarding herewith
a copy of this office
letter No. 226 dated 21st.
January 1899.

Cor.—500—21-12-98.

o 25347.

chief superintendent.

G. O. No. 2285 Rev d/26-5-98.
226

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Gaz d Audit Department.

FORT ST. GEORGE,
Accountant-General's Office,
21st January ~~June~~ 1899.

No. 226

From

T. HESKETH BIGGS ESQ.,
ACCOUNTANT-GENERAL TO THE
GOVERNMENT OF MADRAS,

To

The Secretary to the Commissioners of Land Revenue

SIR,

With reference to Boards Proceedings No.11 dated the 3rd of January 1899 requesting this Office to adjust to the credit of the Public Works Department the sum of Rs.242 being the actual travelling expenses incurred by Mr.Crole for the journeys from Dowleshwaram to Bhadrachalam and back between the 24th and 27th August 1897 by the Public Works Department Steamer 'Victoria', I have the honour to state that as the Government of India in their order recorded in Madras Government Order No.2285 Revenue, dated 26th May 1898 sanctioned the grant of actual travelling expenses to Mr. Crole for the above journeys, the necessary adjustment will be made on his presenting a bill for the actual expenses for the above journey and refunding Rs.143 already drawn by him on this account under the ordinary rules.

I have &c.
(Signed) T.HESKETH BIGGS,
Accountant-General.

(True copy)

Chief Superintendent.

G. 337 sent to P.

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Fort St. George,
Accountant-General's Office,
2 June 1899.

az Audit Department.

No. G. 337 / 2241

From

W.H.DAWSON ESQ.,
Offg: ACCOUNTANT-GENERAL to the
GOVERNMENT OF MADRAS,

To

The Under Secretary to Government,
Public Works Department, Chepauk.

Sir,

Encl one.

With reference to your Memorandum No.2865, dated the 18th of May 1899, I have the honour to forward herewith a copy of this Office letter No.226, dated 21st January 1899

I have the honour to be,
Sir,
Your most obedient servant,
W H Dawson
Offg: Accountant-General.

VG