

Public Works (1899) Department.

G.O., No. 3349 W

DATED 22nd Dec 1899.

[Despatch Abstract.]

Allowances. Proo. Dm C Dett, requesting the Acctlnd to arrange for the payment of a sum of Rs 99/- to Mr C. S. Cole, ^{D.C.S., retired} on account of actual travelling expenses incurred by him in August 97 in inspecting famine relief works, recorded.

[illegible]

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

CURRENT No. 10367

The Financial Department

Order

Recorded

No. 1352

Dated 14-12-99

Received

Registered

Enclosures 2 origl 20s. 2577W+308

Spare copies.

SUBJECT.

Requesting the Accountant-

General to arrange for the payment of a sum of Rs. 29/- to Mr. C.S. Grole on account of actual travelling expenses incurred by him in inspecting famine relief operations.

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BACK PAPERS.

BACK PAPERS.

No.	Date.
3081 Wg	23.11.99

FURTHER PAPERS.

No.	Date.
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Financial Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read again G.O. Nos. 298-99, dated 22nd March 1898 requesting the sanction of the Government of India to the grant of actual travelling expenses to Mr. Crole, C.I.E., for the journeys made by him on the steamer "Victoria" between the 24th & 27th August 1897 from Dowlaishwaram to Bhadrachalam and back for inspecting the relief operations in the Bhadrachalam taluk, Godavari District

Read again G.O. No. 451 Financial, dated 16th May 1898 communicating to the Revenue Department, sanction accorded by the Government of India for the grant of actual travelling expenses to Mr. Crole, C.I.E., for the journeys made by him on the steamer "Victoria" between the 24th & 27th August 1897 for inspecting famine relief operations.

Read again G.O. No. 2577 W., Public Works, dated 3rd October 1899 sanctioning the write-off from the Accounts of the sum of Rs. 242 due by Mr. Crole, I.C.S., retired, for the use of the Public Works Department Steamer "Victoria" between the 24th & 27th August 1897.

Read again G.O. No. 3081 W., Public Works, dated 23rd November 1899 recording letter from the Superintending Engineer, First Circle, stating that the amount of Rs. 242 outstanding against Mr. Crole has been recovered through his agents Messrs. Arbuthnot & Co.

ORDER :- No. 1352, dated 14th December 1899

The amount of Rs. 242 due from Mr. Crole for the use of the Public Works Department Steamer "Victoria" having been recovered from Messrs. Arbuthnot & Company, his agents in Madras and credited in the accounts of the Public Works Department, the Accountant-General will be requested to arrange for the payment to Mr. Crole of the difference between the amount (Rs. 99) now recovered and that already drawn by him (Rs. 143).

(True Extract)

To
The Accountant-General
Revenue Department
Public Works Department.
With origl fcs. recd.

[Signature]
for Chief Secretary.
CO. 15/11/99