

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2692	Press
296-297	Mis.
Dated 13-9-	1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th September 1865.*

No. 296. Read the following Endorsement of the Acting Deputy Consulting Engineer for Railways in charge, dated Madras, 8th September 1865, No. 452.

Read the following letter from R. B. ELWIN, Esq., Agent and Manager of the Madras Railway Company, to Lieutenant-Colonel J. C. ANDERSON, R.E., Consulting Engineer for Railways, dated Madras, 7th September 1865, No. 634:—

SIR,

I have the honor to forward, accompanied by two receipts, the undermentioned Accounts "Revenue," and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, viz., Rupees 2,472-5-0.

July 1865.				RS.	A.	P.
Maintenance of Way, 1st Division, North-West Line	...	...	...	1,673	11	0
Do. Electric Telegraph	do.	...	...	54	10	0
Do. do. South-West Line	...	...	...	744	0	0
				2,472	5	0

The expenditure on account of Maintenance of Way of the North-West Line, for a distance of 41½ miles, which is chargeable to Revenue, is about 337 Rupees in excess of the outlay in the month of June. The excess is in the item of renewal of sleepers, repairs to iron work, &c. The account is correct, and I would recommend that sanction be granted for the expenditure specified, amounting to Rupees (2,472-5-0) two thousand four hundred and seventy-two, and Annas five.

(Signed) H. N. D. PRENDERGAST, Major, R. E.,
Ag. Dy. Consgr. Engineer for Railways, in charge.

No. 297. ORDER THEREON, 13th September 1865, No. 2,692.

RAILWAY, No. 35.

His Excellency the Governor in Council sanctions the expenditure incurred on "Revenue" Account of the Madras Railway, under the heads, and for the period, specified in the foregoing application, amounting to Rupees (2,472-5-0) two thousand four hundred and seventy-two, and Annas five.

(True Extract.)

(Signed) CHARLES, A. ORR, Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for Railways.
,, Deputy Auditor and Accountant General.

N^o. 634

MADRAS RAILWAY COMPANY.

AGENT AND MANAGERS' OFFICE.

Madras, 7th September 1865.

From

A. D. Elwin Esq.

Agent and Manager of the M R Co.

To

Lieut Col J. B. Anderson, R.E.

Consulting Engineer for Railways.

SIR,

I have the honor to forward, accompanied by two receipts, the undermentioned Accounts "Revenue", and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, vizt Rs 2472.5.0.

July 1865.

Maintenance of way 1 st Division et. &c.	Rs 1673.11.0
Electric Telegraph	54.10.0
" " " " " " " " " " " "	744.0.0
Total	Rupees 2472.5.0

I have the honor to be,

Sir,

Your most Obedient Servant,

A. D. Elwin

Expenditure on account of way of the 1st Division, for a distance of 337 miles, which is chargeable to Revenue, is about 337 miles of the outlay in the month of June. The items of renewal of sleepers, repairs to the rails. The account is correct, and would

Railway

P. No 2692

PROCEEDINGS of the MADRAS GOVERNMENT.

Under the 13th Sept/65.

Read Application from the Agent of the
Madras
Railway Company, submitted through the
Consulting Engineer.

(Here enter 452-8 Sep 1865.)

ORDER THEREON.

His Excellency the Governor in Council
sanctions the expenditure incurred on
"Revenue" Account of the

Madras
Railway under the heads and for the period
specified in the foregoing application,
amounting to Rupees (2472-5-")
Two thousand four hundred and seventy
two and Annas five.

To the Consulting Engineer for Railways (with enclosure)
Deputy Auditor and Accountant General.

14th September

16

1896.

2692-13th Sept/65.

United States Press

Shorthand for Handwritten
Accounts (Revenue) for the
month of July 1865.

No. 634

Dated 7th September 1865.
Recd. 9

The Consulting Engineer
for Railways.

The Agent and Manager

13th Sept 65
Madras Railway
13th Sept 65

would recommend that sanction be granted
for the expenditure specified amounting to Rupees
(2,472-5) Two thousand four hundred and
Seventy two and Annas five.

Madras
8th Sept 65
Major R.E.
Ag. Dy. Eng. for Rys

The Secretary to Government
P. M. P.
Fort Saint George

Financial } 136 F. Department.
Railway }

No. 2692

Proceedings of Government.

Dated 18th Feb/85

The expenditure
(Rs. 2472.50) incurred
on "Revenue" account by
the Indian Contingent
July 1885. statement.

21-6-81

Richard D. ...

...

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