

(1) Number of pages 6

(2) Date of repair 16-12-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3876	Press
366-367	Mis.
Dated 16-10-1868	

Not to be folded or roughly handled

115

*Proceedings of the Madras Government, Public Works Department,
16th October 1865.*

No. 366. Read the following Endorsement of the Consulting Engineer for Railways, dated Madras, 10th October 1865, No. 497 :—

Read the following letter from W. F. HOOPER, Esq., for Agent and Manager of the Madras Railway Company, to Lieutenant-Colonel J. C. ANDERSON, R. E., Consulting Engineer for Railways, dated Madras, 9th October 1865, No. 708.

SIR,
I have the honor to forward, accompanied by two receipts, the undermentioned Accounts "Revenue" for the month of August 1865, and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, viz., Rupees 4,374-7-0.

	RS.	A.	P.
Maintenance of Way, &c., 1st Division, North-West Line ...	1,494	11	0
Do. do. Electric Telegraph, do. ...	23	4	0
Do. do. do. South-West Line...	1,501	6	0
Contingencies, Traffic Department, do. ...	1,313	15	0
Do. do. North-West Line...	41	3	0
...	4,374	7	0

The Accounts call for no remark; and I would recommend for sanction the expenditure incurred, amounting to Rupees (4,374-7-0) four thousand three hundred and seventy-four, and Annas seven.

(Signed) J. C. ANDERSON, Lieut.-Colonel, R. E.,
Consulting Engineer for Railways.

No. 367. ORDER THEREON, 16th October 1865, No. 3,076.

RAILWAY, No. 31.

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 (4,374-7-0) four thousand three hundred and seventy-four, and Annas seven.

(True Extract.)

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

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

Exd. S. T. Augustin.

N^o. 708

MADRAS RAILWAY COMPANY.

AGENT AND MANAGERS' OFFICE.

Madras, 9th October 1865.

From

R. D. Chinn Esq.

Agent and Manager of the M.R.C.

To

Lieut Col. H. Anderson, R.E.

Consulting Engineer for Railways.

SIR,

I have the honor to forward accompanied by two receipts, the undermentioned Accounts "Revenue" for the month of August 1865, and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, vizt Rupees 4374. 7. 0.

Maintenance of Way & Division, R.E.	Rs. 1494. 11.
Electric Telegraph R.E.	23. 4.
Do. S.R.C.	1501. 6.
Contingencies Traffic Department	1313. 15.
Do. S.R.C.	41. 3.
<u>Rupees 4374. 7. 0.</u>	

I have the honor to be,

Sir,

Your most Obedient Servant

Walter F. Hooper

for Agent and Manager.

R. D.

C. 135 Oct/65 D. 16/15

P. 366

223076-166 Oct/65

Received for sanction
Amount of Rs. 4374-7-1/2
August 1865

To
The Consulting Engineer
for Railways

MADRAS RAILWAY

From
The Agent and Manager

P. 494

It is recommended for sanction the expenditure incurred, amounting to Rs. 4374-7-1/2 four thousand, three hundred and seventy four, and Annas seven.

Madras
1 Oct/65

Consulting Engineer for Rys.

To the Secretary to Govt. M.D.
Jat. St. George

Write

223076 P. 11 Sept

MADRAS RAILWAY DEPARTMENT

PROCEEDINGS of the MADRAS GOVERNMENT.
Under date the 16th Oct/65

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

(Here enter 497-10 Oct. 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 (4374-7-1/2)
Four thousand three
hundred and seventy four,
and Annas seven -

W. A.

W. A.

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

Sept. 17th October.

16/3

5

39-2

[Signature]
1865 Department.
Office of Quality Control

No. 23076

PROCEEDINGS OF GOVERNMENT.

2/16 Oct/65

Dated

Hadn't a chance to
expend the \$4,574.70 in
need on the same, "deceitful",
during the past 15 months

No. 23076. 347