

(1) Number of pages 100(2) Date of repair 1/1/65(3) Initials of the Referencer **MADRAS RECORD OFFICE.****Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No. <u>3821</u>	Press Mis. <u></u>
<u>388-389</u>	
Dated <u>20-12-</u>	<u>18 65.</u>

Not to be folded or roughly handled

N^o 859.

MADRAS RAILWAY COMPANY.

AGENT AND MANAGERS' OFFICE

Madras, *December 9th* 1865.

From

A. B. Brown Esq.
Agent and Manager. *A. B.*

To

Lieut. Colonel A. C. Anderson, R.E.
Consulting Engineer for Railways.

Sir,

I have the honor to submit,
accompanied by this receipt, the undermentioned
Accounts "Revenue", and shall feel obliged
by your obtaining the sanction of Government
to the expenditure incurred, viz Rs
27,533-10-0.

September 1865.

Repair of Engines &c - Loc. Dept. S. W. Line - 17,148-1-0
do do do do do S. W. Line - 1752-3-0

October 1865.

Sleepers purchased - 2070-6-0
Maintenance of Way - 14 Dec - N. W. Line - 1446-9-0
do do do do do do S. W. Line - 52-13-0
do do do do do do do S. W. Line - 992-9-0
Contingencies - Genl Management - do - 133-3-0
do do do do do do S. W. Line - 5-5-0
do do do do do do do S. W. Line - 2749-11-0
do do do do do do do S. W. Line - 182-14-0

Total Rs - 27,533-10-0

I have the honor to be,
Sir,
Your most Obedt Servant,
A. B. Brown
Agent and Manager.

United Scottish Press.

Submitting for the sanction
of Govt. Accounts, & for
the month of Sept. 1865.

No. 837.

Dated December 9th 1865.
Recd. " " 11.

for Railways.

The Consulting Engineer

To

The Agent and Manager

From

MADRAS RAILWAY.

No. 609.
The Contingent Account of the Traffic Department
for October, includes the sums of Rs 245-5, Rs 346, and
Rs 346-7-9, sanctioned by Government in Orders Nos 3225
and 3226, of the 26th October last, also the sum of Rs 347-12,
alluded to in para. 2 of the Indorsement dated 19th October.
No. 510.

2. The sums of Rs 6; 40; and 44-9-3, were paid as
Compensation to merchants for goods lost on the Railway, and
they are now entered in the Contingent Account.

3. The other items call for no remark, and I would
recommend the expenditure incurred, amounting to
Rs (27533-10) Twenty Seven thousand, five hundred
and thirty three, and annas ten be sanctioned.

Madras
13th Decr 65

J. Anderson Esq. Secy. G.O.

Consulting Engineer for Rys.

To the Secretary to Government P.W.D.
Fort Saint George

1865
 Dec 10
 P. W. Dept
 The Consulting Engineer
 for Railways -
 To the Secretary to Govt
 P. W. Dept
 Fort St George

Dated 13th } Dec 10/65.
 Recd 14 }

W. 609.

Observations on a
 letter from the Agent &
 Manager of the M. R. Comp.
 No 859 of 9th Instant,
 submitting for sanction
 the Accounts "Revenue"
 for Sept 1st to Oct 1st last.

No. 388

Dec 21-20th December

P. W. Dept
 FINANCIAL RAILWAY DEPARTMENT.

PROCEEDINGS of the MADRAS GOVERNMENT.

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

(Here enter 609-13 Dec 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 (27,533-10-)

Twenty seven thousand
 five hundred and
 thirty three Annas,
 ten.

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

Dec 21st December

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M2

Financial
Railway

1860 Department.

No. 3821

26/2/61

PROCEEDINGS OF GOVERNMENT.

Prothapane

Dated 22 Dec/65

*Expense account
of the Madras Railway
during September and
October 1865. The ex-
penditure incurred on it
sanctioned.*

1888. 389