

(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. <i>3831</i>	Press Mis.
<i>407-408</i>	
Dated <i>21-12-</i>	<i>18 65.</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
21st December 1865.*

No. 407. Read the following Endorsement of the Consulting Engineer to Railways, dated Madras, 13th December 1865, No. 610 :—
Read the following letter from the Agent and Manager, Madras Railway Company, to the Consulting Engineer for Railways, dated Madras, 9th December 1865, No. 861.

I have the honor to submit, accompanied by two receipts, the undermentioned Accounts "Capital," and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, viz., Rupees 1,12,117-15-0 :—

SEPTEMBER 1865.		RS.	A.	P.
Construction, Locomotive Department, South-West Line...		15,347	15	0
Do. do. North-West Line...		1,086	3	0
OCTOBER 1865.				
Stores purchased		95,193	12	0
Contingencies, General Management, South-West Line...		152	5	0
Do. do. North-West Line...		62	3	0
Construction, Electric Telegraph, South-West Line...		197	6	0
Do. do. North-West Line...		9	10	0
Do. do. Bangalore Branch ...		63	9	0
Total ...		1,12,117	15	0

1. The expenditure under the head of Stores purchased in the month of October 1865, is Rupees 1,15,760-3-6. It has been reduced to Rupees 95,193-12-0, owing to a deduction of Rupees 20,561-7-2, being the sale proceeds of Stores sold at auction, and supplied to other Departments.

2. Of the sum of Rupees 1,15,760-3-6, Rupees 54,045-10-0 were paid for Teak Timber, and the balance for various other articles required for construction, as well as for working the traffic.

3. The accounts have been examined, and I would recommend that the sum of Rupees (1,12,117-15-0) one lac, twelve thousand, one hundred and seventeen, and Annas fifteen, be sanctioned.

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

No. 408. ORDER THEREON, 21st December 1865, No. 3,831.

RAILWAY, No. 40.

His Excellency the Governor in Council sanctions the expenditure incurred on "Capital" Account of the Madras Railway under the heads and for the period specified in the foregoing application, amounting to Rupees (1,12,117-15-0), one hundred and twelve thousand, one hundred and seventeen, and Annas fifteen.

(True Extract.)

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

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

Exd. T. O'Connor.

W. H. Johnston
Agent and Manager.

N^o. 861.

MADRAS RAILWAY COMPANY.

AGENT AND MANAGERS' OFFICE

Madras, *December 7th* 1865.

From

A. B. Ellis Esq.
Agent and Manager. *M. R.*

To

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

SIR,

I have the honor to submit,
accompanied by two receipts, the undermentioned
Accounts "Capital", and shall feel obliged
by your obtaining the sanction of Government
to the expenditure incurred, viz Rs 112,117-15-0

September 1865.

Construction - Loco. Department	Rs - as - p.
<i>A. M. Leno</i>	15,347-15-0
<i>do do do</i>	<i>A. M. Leno</i> 1086-3-8

October 1865.

Notes purchased	95,198-12-0
Contingencies - Genl. Management	152-5-0
<i>do do do</i>	<i>A. M. Leno</i> 62-3-0
Construction - Elec. Telegraph	197-6-0
<i>do do do</i>	<i>A. M. Leno</i> 9-10-0
<i>do do do</i>	<i>Bar. Branch</i> 63-9-0

Total Rs 112,117-15-0

I have the honor to be,
Your most obedient servant,
W. J. Ellis
Agent and Manager.

W. J. Ellis

United Scottish Press.

Submitting for the sanction
of Government, accounts
of the 1st 10 months of
1865 also balance last

No. 861.

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

for Railways

The Consulting Engineer

To

The Agent and Manager

From

MADRAS RAILWAY.

No. 610.

The expenditure under the head of Stores purchased in the month of October 1865, is Rs. 115,760-3-6. It has been reduced to Rs. 95,198-12, owing to a deduction of Rs. 20,561-7-2, being the sale proceeds of stores sold at auction and supplied to other Departments.

2. Of the sum of Rs. 115,760-3-6, Rs. 54,045-10, were paid for Teak Timber, and the balance for various other articles required for Construction, as well as for working the Trophies.

3. The accounts have been examined, and I would recommend that the sum of Rs. (112,117-15-) one lac, twelve thousand, one hundred and seventeen, and Annas fifteen be sanctioned.

Madrass
13th Decr 65

L. Anderson

St. J. C. R. E.

Consulting Engineer for Rys

To The Secretary to Government P. W. D.

Fort Saint George

1865 Decr
To the Govt of Madras
From J. C. R. E.
The Consulting Engineer
for Railways.

To The Secretary to Govt
P. W. - Decr 4

Dated 13th } Decr 4/65.
Recd 14

No. 610.

Observations on a
letter from the Agent &
Manager of the M. R. Comp.
No. 861 of 9th Instant, sub-
mitting for sanction
the Accounts "Capital"
for Sept^r & Oct^r last.

No. 407.

no. 3831 - 21st Decr 1865

Council

Railway

103831

PWD

FINANCIAL RAILWAY DEPARTMENT.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 21st Dec 1865.

Read Application from the Agent of the

M. A. S. N.

Railway Company, submitted through the Consulting Engineer.

(Here enter *610-13 Dec 1865*)

ORDER THEREON.

His Excellency the Governor in Council sanctions the expenditure incurred on "Capital" Account of the *Madrass* Railway under the heads and for the period specified in the foregoing application, amounting to Rupees *(11217-15-)* *One hundred and twelve thousand one hundred and seventeen and Annas fifteen*

M. J. P.

W. J.

3
3

To the Consulting Engineer for Railways (with enclosure)

„ Deputy Auditor and Accountant General.

W. J.

Dec 21st December

2

W. J. F.
Finance } 1865 Department.
Railway }

No. 2521

PROCEEDINGS OF GOVERNMENT.

Dated 21 Decr/65

*Capital Account
of the Indian Railways.
The expenditure incurred
during September and
October 1865, amounting to*

25407.408