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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. <i>1285</i>	Press
<i>450-451</i>	~~Mis.~~
Dated <i>17-7-</i> 18 <i>66</i> .	

Not to be folded or roughly handled

101

*Proceedings of the Madras Government, Public Works Department,
19th July 1866.*

No. 450. Read the following Endorsement of the Acting Consulting Engineer for Railways, dated Madras, 10th July 1866, No. 295:—

Read the following letter from the Acting Agent and Manager, Madras Railway Company, to the Acting Consulting Engineer for Railways, dated Madras, 2nd July 1866, No. 355.

I have the honor to inform you that the expenses of the Home Establishment, as shown upon the accompanying statement, which has been made up to the 31st December 1865, have been taken to account in this Company's Indian books, and placed to the debit of the net Revenue Accounts in reduction of the amounts charged to the Secretary of State for guaranteed interest, on account of each Line.

Memorandum of the proportion of the Home Establishment expenses charged to Revenue from 30th June 1860 to 31st December 1866

Half-year ending	South-West Line.		North-West Line.		Total	
	Rs. A. P.	£ s d	Rs. A. P.	£ s d	Rs. A. P.	£ s d
30th June 1860	1,302 0 9	119 7 1			1,302 0 9	119 7 1
31st December 1860	1,278 5 1	117 3 7			1,278 5 1	117 3 7
30th June 1861	1,496 3 1	137 3 0			1,496 3 1	137 3 0
31st December 1861.	2,183 14 6	200 3 10			2,183 14 6	200 3 10
30th June 1862	2,434 10 11	223 3 7	93 12 4	8 11 11	2,528 7 3	231 15 6
31st December 1862	2,412 12 4	221 3 5	94 8 8	8 13 4	2,507 5 1	229 16 9
30th June 1863	3,425 14 7	314 0 10	119 9 6	10 19 3	3,545 8 1	325 0 1
31st December 1863	3,746 0 0	343 7 8	169 5 10	15 10 6	3,915 5 10	358 18 2
30th June 1864	4,461 10 2	408 19 8	249 13 1	23 18 0	4,711 7 3	431 17 8
31st December 1864	2,895 8 8	265 8 6	211 0 0	19 6 10	3,106 8 8	284 15 4
30th June 1865	3,715 13 9	340 12 5	297 5 10	27 5 2	4,013 3 7	367 17 7
31st December 1865	3,521 14 8	322 16 10	367 0 8	33 12 11	3,888 15 4	356 9 9
Total	32,874 12 6	3,018 10 5	1,602 8 0	146 17 11	34,477 4 6	3,160 8 4

(Signed) F. CHURCH,
Chief Accountant.

(True Copy.)

(Signed) W. G. SMART,
Acting Agent and Manager.

1. The statement appended to this letter has been examined in this Office, and two slight errors which were found in it, on comparison with the Revenue Returns published by the Madras Railway Company to the share-holders, have been corrected.

2. It being desirable that the accounts of the Accountant General and of the Railway Company should correspond, I recommend that the Accountant General

Wm

*Proceedings of the Madras Government, Public Works Department,
19th July 1866.*

may be authorized to carry out the necessary adjustment in his books, with respect to the sums which have been taken to account by the Railway authorities in the Company's Indian books.

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Acting Consgr. Engr. for Railways.

No. 451.

ORDER THEREON, 19th July 1866, No. 2,285.

RAILWAY, No. 34

Sanctioned.

(True Extract)

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

To the Consulting Engineer for Railways.
,, Accountant General.

Exd. S. T. Augusta.

N^o 343.

MADRAS RAILWAY COMPANY.

AGENT AND MANAGER'S OFFICE.

Madras, 2^d July 1866.

From

M. G. Sweet Cooper,
etg. Agent and Manager, M. R. Co.

To

Major J. H. M. Shaw Stewart, R. E.,
etg. Consulting Engineer for Railways.

SIR,

I have the honor to inform you, that the expenses of the Home establishment, as shown upon the accompanying Statement, which has been made up to the 31st December 1865, have been taken to account in this Company's Indian books, and placed to the debit of the Net Revenue Accounts, in reduction of the amounts charged to the Secretary of State for Guaranteed Interest, on account of each Line.

I have the honor to be,
Sir,
Your most Obedient Servant.

M. G. Sweet Cooper
etg. Agent and Manager.

Wm

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 Memo. of the proportion of the Home Establishment
 Expenses charged to Revenue from 30th June 1860 to
 31st December 1865.

Half year ending	S. W. Line				S. N. Line				Total		Total	
	Rs	as	p	L	S	d	Rs	as	p	L	S	d
30 th June 1860	1302	9	119	7	1	"	"	"	"	1302	9	119 7 1
31 st December 1860	1278	57	117	37	"	"	"	"	"	1278	57	117 37
30 th June 1861	1496	31	137	3	"	"	"	"	"	1496	31	137 3
31 st December 1861	2183	146	200	310	"	"	"	"	"	2183	146	200 310
30 th June 1862	2434	10	223	37	93	124	8	11	11	2528	73	231 156
31 st December 1862	2412	124	221	35	94	89	8	13	4	2507	51	229 169
30 th June 1863	3425	147	314	20	119	96	10	19	33	3545	81	325 1
31 st December 1863	3746	"	343	78	169	510	15	10	63	3915	510	358 182
30 th June 1864	4461	102	408	198	249	131	22	13	47	4711	73	431 178
31 st December 1864	2895	88	266	86	211	"	19	6	103	106	88	284 164
30 th June 1865	3715	139	340	125	297	510	27	5	240	133	73	367 177
31 st December 1865	3521	146	322	1610	367	9	33	12	113	888	153	356 99
Total	32874	124	3013	105	1602	87	146	17	1134	774	531	608 4

Signed J. B. Church
 Chief Accountant.

True Copy
 J. B. Church
 Agent and Manager

Wm

No. 295.

The Statement appended to this letter has been examined in this Office, and two slight errors which were found in it, on comparison with the Revenue Returns published by the Madras Railway Company to the Shareholders, have been corrected.

It being desirable that the accounts of the Accountant General, and of the Railway Company, should correspond, I recommend that the Accountant General may be authorized to carry out the necessary adjustment in the Books, with respect to the sums which have been taken to account by the Railway Authorities in the Company's Indian Books in

Madras
10 July
1863
J. Macleod M.A. R.E.
acting Consulting Engineer for Railways

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

MADRAS RAILWAY.

To

The Agent and Manager

The Consulting Engineer

for Railways

Dated 10th July 1863.
Recd 31/7/63

No. 295

Understanding a statement showing the difference of the normal establishment to 31st Decr 1865, and stating that the account of the Station has been taken to account in the Indian Books.

To the Secretary to Government
10th July 1863.

P. W. Dept.
Proof of Co. to July
Press No. 3850, G. M. - 27-2-66-100.

1866. *20212*

RAILWAY DEPARTMENT.

From

The Cong. Engineer for Railways,

To

The Secretary to Government,
P. W. Dept.

Dated *18th* } *July* 1866.
Received *12*

No. *245*

Enclosures, No. *one*

*Observations on a
letter from the Acting Secy.
the manager of the R. R. Co.
forwarding a statement
showing the expenses of the
Home & Hotel, amount to
\$1.00 Dec 2/65.*

2283-19th July 1866

14th July 1866

Sanctioned
for the Secretary to Government
for the Secretary to Government

11th

No. 4504451

16th July 1866