M.R.O. 1—27,000—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No.	Press Mis.
Dated	

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department ;
30*th October* 1866.

No. 682. Read the following Endorsement of the Consulting Engineer for Railways, dated Madras, 22nd October 1866, No. 414 :—

Read the following letter from the Acting Agent and Manager, Madras Railway, to the Consulting Engineer for Railways, dated Madras, 20th October 1866, No. 517.

With reference to paragraph 3 of Order of Government, No. 3,199, dated the 9th instant, I have the honor to inform you, that the total expenditure incurred on the Beypore Pier works amounts to Rupees 42,615-11-0.

Submitted for the information of Government, with reference to G. O. No. 3,199, dated 9th instant.

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

No. 683. ORDER THEREON, 30th October 1866, No. 3,451.

RAILWAY, No. 44.

The sum which was paid to the Madras Railway authorities under G. O. No. 3,501, dated 30th November 1863, for the construction of a Pier at Beypore was Rupees 46,331. It appears from this letter that the actual outlay up to date is Rupees 42,615-11-0, so that the amount which remains unexpended in the hands of the Railway Company's Officers is Rupees 3,715-5-0.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for Railways.
,, Superintending Engineer, 7th Division.

No. 517

MADRAS RAILWAY COMPANY.

AGENT AND MANAGER'S OFFICE.

Madras, 20th October 1866.

From

W. G. Smart Esqre.

Acting Agent and Manager.

To

Lieutenant Colonel A. T. Anderson, R.E.

Consulting Engineer for Railways.

SIR,

With reference to Manager's No. 3 of Order of Government, dated 7th 9th instant, I have the honor to inform you, that the total Expenditure incurred on the Bezwada Portion amounts to Rupees 42,615-11-0.

I have the honor to be,

Sir,

Your most obedient Servant,

Acting Agent and Manager.

MADRAS RAILWAY.

From

The Agent and Manager,

To

The Consulting Engineer

for Railways.

Dated 27th October 1864.

Read 29th Oct. 1864.

No. 3151

Report, with Returns &c., on the Petition of Mr. Thomas Hall for the Difference between the Allowance granted him as Assistant Engineer and the Pay drawn by him as Acting Engineer.

Ordered, that Mr. Hall be allowed the Difference between the Allowance granted him as Assistant Engineer and the Pay drawn by him as Acting Engineer.

(Signed) [illegible]

Secretary.

United Service Press.

No. 3451 Public Works Department

PROCEEDINGS—

No. 414.

Submitted for the information of Government. with reference to G.O. No. 3199 of 9th Instant.

L. Anderson Lt. Col. R.E.

CONSULTING ENGINEER'S OFFICE,
Madras, 22nd October 1864. Consg. Engr. for Railways.

To

The Secretary to Government,
Public Works Department,
Fort Saint George.

RAILWAY DEPARTMENT.

Rec'd 25th October 1866.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort St. George.

Dated 22nd Octr 1866.
Received 25th Octr

No. 414

Submitting for the information of Govt, a letter from the Agent & the answer of the Ry. Co. stating the total expenditure incurred on the Beyapore Pier to date & Rs. 42,615-11-0.

No 3451 Public Works Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 30th October 1866.

From

The Consulting Engineer
for Railways

Read the following

(Here enter No. 414 dated 22nd Octr 1866.)

The sum which was paid to the Madras Railway Authorities under G.O. No. 3301, dated 30th Nov. 1863, for the construction of a Pier at Beyapore was Rs. 1,63,331. It appears from this letter that the actual outlay up to date is Rs. 42,615-11-0, so that the amount which remained unexpended in the hands of the Railway

Railway Company's

Rivers in Rs. 3715-5-0

To

The Comptroller for Railways

Lucknow 7th ...

Dept. ...

Pr. 1865 Dupl.

Rec. of Lot for Oct.

£ 3451

Rec. of the Printers Lot

of 30th Oct. 65

Total Expend.

ture (£ 4201-11-0) in

Cash & on Acct. Repay-

ments.

£ 602. 6d.