

(1) Number of pages 12
(2) Date of repair 11-1-66
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 691	Press
636-637	Min.
Dated 28-2-	18 66.

Not to be folded or roughly handled

A2

*Proceedings of the Madras Government, Public Works Department,
23th February 1866.*

No. 636. Read the following Endorsement of the Acting Consulting Engineer for Railways, dated Madras, 17th February 1866, No. 77 :—

Read the following letter from the Agent and Manager of the Madras Railway Company, to the Acting Consulting Engineer for Railways, dated Madras, 15th February 1866, No. 105.

1. I have the honor to submit, accompanied by two receipts, the undermentioned accounts "Revenue" for the month of December 1865, and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, viz., Rupees 48,605-13-6 :—

			RS.	A.	P.
Maintenance of Way,	South-West Line	...	27,582	1	0
Contingencies, General Management, South-West Line	..	...	17,953	3	10
Do. do. North-West Line	...	...	3,070	8	8
Total...			48,605	13	6

2. I learn from the Chief Accountant that the following items have been included in Form B, General Management :—

"Rent due by the North-West Line for Terminal Buildings and Stores.

"For the half-year ending December 1865, Rupees 2,632-9-2 divisible in proportion to expenditure on each account :—

	RS.	A.	P.	RS.	A.	P.
"Half-year ending December 1865, Capital	17,40,944	7	6	2,494	9	1
Revenue	96,314	5	11	138	0	1

"Buildings, Plant, and Stores, Insurance Fund.

"The same amount chargeable and divisible in the same proportion as in the previous half-year :—

	RS.	A.	P.
"South-West Line	14,025	15	7
"North-West Line	2,337	10	7
Total...	16,363	10	2

"Goods Traffic, Insurance Fund.

"The amount of Rupees 4,363-10-2 chargeable to this fund is divided in proportion to goods traffic on each line for the half-year ending 31st December 1865 :—

	RS.	A.	P.	RS.	A.	P.
"South-West Line, Merchandize traffic	11,62,942	3	1	3,776	13	11
"North-West Line, do.	1,80,671	15	4	586	12	3

1. The accounts for the expenditure, for the month of December 1865, under "Revenue," amounting to Rupees (48,605-13-6) forty-eight thousand six hundred and five, Annas thirteen and Pice six, have been examined and found to be correct, and I recommend that it be sanctioned by Government.

*D. Tr. L. Rs 14025-15-7
C. L. L. — 2337-10-7
Rs 16363-10-2*

Proceedings of the Madras Government, Public Works Department
23rd February 1866

2. The expenditure under the head of "Maintenance of Way" is divided as follows:—

	RS.	A.	P.
Madras Terminal Station and Perambore Workshops...	331	10	0
Salt Cotour Branch	112	4	0
South-West Line, 1st Division	4,575	5	0
2nd do.	7,436	8	0
3rd do.	6,241	0	0
4th do.	8,885	6	0

Total... 27,582 1 0

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

No. 637.

ORDER THEREON, 23rd February 1866, No. 691.

RAILWAY, No. 51.

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 (48,605-13-6) forty-eight thousand six hundred and five, Annas thirteen, and Pice six.

(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.

N^o 105

MADRAS RAILWAY COMPANY.

AGENT AND MANAGER'S OFFICE.

Madras, 15 February 1866.

From

D. B. Elwin Esq^r,

Agent and Manager of the M R Co

To

Major H. B. Stewart R.E.

Acting Consulting Engineer for Railways.

SIR,

1. I have the honor to submit, accompanied by two receipts, the undermentioned accounts "Revenue" for the month of December 1865 and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred vizt Rs 48605 " 13 " 6.

Maintenance of way & L. Line — Rs 27582 " 1 " 0
Contingencies Genl. Managt. & L. L. — " 17953 " 3 " 10
Do Do — at & L. — " 13070 " 8 " 8
Rupees 48605 " 13 " 6

2. I learn from the Chief accountant that the following items have been included in Form B General Management.

" Rent due by the M R Co. for Terminal Buildings & stores.
" For the half year ending December 1865 Rs 2632 " 9 " 2
" Divisible in proportion to expenditure on each account
" Half year ending Decr 1865 Capt. Rs 1740 944 -7-6. 2494-9-1
Revenue — " — 96314-5-11. 138-0-1
" Buildings Plant & stores Insurance Fund.

" The same amount chargeable and divisible in the
" same proportion as in the previous half year

S. & L. Rs 14025 " 15 " 7
at & L. — " — 2337 " 10 " 7
Rs 16363 " 10 " 2

53

"Goods Traffic Insurance Fund"

"The amount of Rs 4363 + 10.2 chargeable
"to this Fund is divided in proportion to
"Goods Traffic on each line for the half-
"year ending 31st December 1865.

"S & L Merchandise Traffic Rs 1162942-3-1 3776-13-11
"at Tr. — Do ————— 180671-15-4 586-12-0"

I have the honor to be,
Sir,
Your most obedient servant

Wm. J. Hall
Agent and Manager.

No. 47-

The account for the Expenditure, for the month of December 1865 under "Revenue"; amounting to Rupees (48,605-13-0) Forty eight thousand, six hundred and five, Annas thirteen, and pices six, have been examined and found to be correct, and I recommend that it be sanctioned by Government.

2. The Expenditure under the head of "Maintenance of Way" is divided as follows:

Madras Terminal Station and Perambur workshops	Rs. 331-10-0
Salt Cotam Branch	Rs. 112-4-0
South West Line. 1 st Division	Rs. 4575-5-0
2 nd " "	Rs. 7436-8-0
3 rd " "	Rs. 6241-0-0
4 th " "	Rs. 8885-6-0
Rupees 27582-1-0	

Madras
17th February
1866

Maulewunt.

Major R.D.

As Cons. Eng. for Railways
The Secretary to Govt. S.P.W.
St. George's.

MADRAS RAILWAY.

From

The Agent and Manager.

To

The Consulting Engineer

for Railways

Dated 15th February 1866
Recd.

No. 105.

Forwarding for Home
Accounts Revenue Fort
month of December 1865
Amounting to Rs. 48605-13-6

P. P. 1862/65

113

Railway *ex 691* *691*
PH

FINANCIAL RAILWAY DEPARTMENT.

PROCEEDINGS of the MADRAS GOVERNMENT.

April 1866

the Agent of the

ted through the

28 1866

vernor in Council

incurred on

of the

28
ad for the period

ing application,

8,605-13-6

summed

ed and

was thirteen

4

3
3

To the Consulting Engineer for Railways (with enclosure)

Deputy Auditor and Accountant General

28 Feb 16
3

Cumulative

Railway No. 691 691
PH

FINANCIAL RAILWAY DEPARTMENT.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 28th July 1866.

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

(Here enter 77-1778 1866.)

ORDER THEREON.

His Excellency the Governor in Council
sanctions the expenditure incurred on
"Reimburse" Account of the
Madrass
Railway under the heads and for the period
specified in the foregoing application,
amounting to Rupees (48,605-13-6)
Forty eight thousand
six hundred and
five, Annas thirteen
and Pice six

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

28th Feb 1866
3

Pro. of Govt. for February
1866. Dehaul
RAILWAY DEPARTMENT.

From Acting
The Consng. Engineer for Railways,

To
The Secretary to Government,
P. W. Dept.

Dated 17th } Feb 1866
Received 19 }
No. 77-
Enclosures, No. One.

Observations on a
letter from the Agent and
Manager of the M. R. Co.
No. 105 of 15th Inst. sent,
forwarding for the consi-
deration of Govt. Accounts
Revenue for the month
of Decr last.

No. 691-28th July 1866

A 638

21st Feb 1866

682

1121

PROCEEDINGS OF GOVERNMENT.

Financial
Railway

1866 : Department.

No. 691

Printed by the Government

Dated 20th January 1866

Revenue Accounts
of the Atlantic Railway
for Decr 1865 - The Engineer
whose account on - "Revenue"
"Revenue".

12 1103

1866-67