

(1) Number of pages 12

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 923	Press
467-468	~~Mis.~~
Dated 22 - 3.	1866.

Not to be folded or roughly handled

99/

7

Proceedings of the Madras Government, Public Works Department.
22nd March 1866.

No. 467. Read the following Endorsement of the Deputy Consulting Engineer for Railways in charge, dated Madras, 13th March 1866, No. 121:—

Read the following letter from the Agent and Manager of the Madras Railway Company, to the Deputy Consulting Engineer for Railways in charge, dated Madras, 12th March 1866, No. 169.

I have the honor to submit, accompanied by two receipts, the undermentioned accounts "Revenue" for the month of January 1866, and shall feel obliged by your obtaining the sanction of Government to the expenditure incurred, viz., Rupees 23,532-8-11:—

	RS.	A.	P.
Maintenance of Way, South-West Line.	23,801	14	3
Do. do. North-West Line.	1,516	4	3
Do. of Electric Telegraph, South-West Line...	810	3	6
Do. do. North-West Line...	18	6	2
Contingencies, Traffic Department, South-West Line...	2,052	8	0
Do. do. North-West Line...	313	13	10
Do. General Superintendence, South-West Line...	17	9	0
Do. do. North-West Line...	1	13	11
	28,532	8	11

1. The accounts above specified have been examined and found to be correct.
2. The actual expenditure in the Traffic Department for the month of January last was Rupees 3,201-9-5; from which a sum of Rupees 835-3-7 has been deducted, being the amount realized by sale of unserviceable tarpaulins, and by collections for loading and unloading goods at Stations in excess of costs for December 1865 and January 1866. The balance, viz., Rupees 2,366-5-10, has been apportioned between the two Railways.

South-West Line...	Rupees 2,052	8	0
North-West Line...	313	13	10

3. I recommend for sanction the expenditure, amounting to Rupees (28,532-8-11) twenty-eight thousand five hundred and thirty-two, Annas eight, and Pice eleven.

(Signed) H. N. D. PRENDERGAST, Major, V.C., R.E.,
Dy. Consgr. Engr. for Railways in charge.

No. 468. ORDER THEREON, 22nd March 1866, No. 923.

RAILWAY, No. 54.

His Excellency the Governor in Council sanctions the expenditure incurred on "Revenue" Account of the

Proceedings of the Madras Government, Public Works Department
22nd March 1866.

Madras Railway, under the heads, and for the period, specified in the foregoing application, amounting to Rupees (28,532-8-11) twenty-eight thousand five hundred and thirty-two, Annas eight, and Pice eleven.

(True Extract.)

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

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

Exd. S. T. Augustin.

No. 160.

MADRAS RAILWAY COMPANY.

AGENT AND MANAGER'S OFFICE.

Madras, March 12th 1866.

From

A. B. Elwin Esq.,
Agent and Manager. of the M. R. Co.

To

Major H. A. D. Pendergast, V. C. R. E.
Deputy Consulting Engineer for Railways. in charge

SIR,

I have the honor to submit,
accompanied by two Receipts, the undermentioned
Accounts "Revenue" for the month of January
1866, and shall feel obliged by your obtaining
the sanction of Government to the expenditure
incurred, viz Rupees 28,532-8-11.

Maintenance of Way - South West Line	Rs. 23801	As. 14	P. 3
— Do — North West Line	1576	4	3
— Do — of Electric Telegraph - S. W. Line	810	3	6
— Do — — — — — S. W. Line	18	6	2
Contingencies - Traffic Department - S. W. Line	2052	8	0
— Do — — — — — S. W. Line	313	13	10
— Do — General Superintendence - S. W. Line	17	9	0
— Do — — — — — S. W. Line	1	13	11

Rupees - 28,532 - 8 - 11

I have the honor to be,
Sir,
Your most obedient servant.
Walter F. Hooper
for Agent and Manager

N^o 121.

The accounts above specified have been examined and found to be correct.

2 The actual expenditure in the Traffic Department for the month of January last was Rupees 3,201.9.5; from which a sum of Rupees 835.3.7 has been deducted, being the amount realized by Sale of Unserviceable Tarpanlines and by Collections for loading and unloading Goods at Stations in excess of Costs for December 1855 and January 1856. The balance viz^t Rupees 2,366.5.10, has been apportioned between the two Railways -

South West Line - Rupees 2,052.8. - -
North West Line - - - 313.13.10 -

3. I recommend for Sanction the expenditure, amounting to Rupees (25,532.8.11) Twenty five thousand five hundred and thirty two, Annas eight, and Pies eleven -

W. S. Prudgast Major V. L. A. S.

Madras
13 March 1863

Deputy Consulting Engineer for Railways in Charge

To The Secretary to Government
S. P. W. G. S. S. S. S.

18322

MADRAS RAILWAY

From

The Agent and Manager

To

The Consulting Engineer

for Railways

Dated Madras 12th 1863

Recd.

No. 108.

Submitting for the sanction of the Agent and Manager for the month of January 1863.

W. S. Prudgast

Q. 27 1866 Dept
No. of Govt. for March
Press No. 5550, G. M. - 27.2.66 - 100.

1866. *A 106*

RAILWAY DEPARTMENT.

From

The Consgr. Engineer for Railways,

To

The Secretary to Government,
P. W. Dept.

Dated *13th* } *March* 1866.
Received *14* }

No. *121*-

Enclosures, No. *one*

Observations on a
letter from the Asst. &
Manager of the M. P. Comp.
No. 160 of 12th Inst. sub-
mitting for sanction Ac-
counts "Revenue" for July
1866.

A 107

c. 16th March 1866

ex. 923-22nd March 1866

circulate

Railway

ex. 923

PH

FINANCIAL RAILWAY DEPARTMENT.

PROCEEDINGS of the MADRAS GOVERNMENT.
Under date the 22nd March 1866

Read Application from the Agent of the

Madras

Railway Company, submitted through the
Consulting Engineer.

(Here enter *121-13 h. and 1866.*)

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 *(28,532-8-11)*

Twenty eight thousand
five hundred and
thirty two, Anna eight
and Pice eleven.

MD

916

WPA

AB

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

33

23rd March

16

2

دستور

1866. Department.

PROCEEDINGS OF GOVERNMENT.

No 923.

Dated 22 March 1866

Revenue Account
of the Khurasan Railway
for January 1866
the expenditure
incurred on -

For the month of January 1866

1866. 1866

done 1866