M.R.O. 1—77,006—8-6-37.

(1) Number of pages 16

(2) Date of repair 26-2-13

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 610-11 Press Mis. 584-86

Dated 28. 2 1867.

Not to be folded or roughly handled

No. 584. Read the following Endorsement of the Deputy Consulting Engineer for Railways, dated Madras, 16th February 1867, No. 44 :—

Read the following letter from the Agent and Manager of the Madras Railway Company, to the Deputy Consulting Engineer for Railways, dated Madras, 14th February 1867, No. 64.

1. Referring to the Memorandum of the Secretary to Government, Public Works Department, dated the 8th instant, No. 34, (a copy of which was sent to me on the 11th instant,) requesting you to be good enough to expedite the submission of this Company's Revenue accounts, &c., I have the honor to quote as follows from a letter of this date, No. 24, from the Chief Accountant :—

"We are quite ready to close these accounts, and have only to receive a "Statement from the Board showing the proportion of expenses of Home Estab- "lishment for last half-year, to be included therein.

"This Statement did not arrive by the last Mail, and it will throw the accounts "too far behind both for the Board and the Government to wait till next Mail. I "propose, therefore, that as the amount is not large, (only about £450 for both "lines) to make up the accounts without it on this occasion, and take it to account "in the current half-year.

"I think it will be safer to adopt this course in future than to depend on "receiving this information in time, as the lateness of a Mail Steamer might at "any time cause delay.

"Anticipating that this will be approved, I shall proceed with the accounts."

2. I trust that you will concur with me in thinking that Mr. Thomson has acted judiciously, under the circumstances, in proceeding with the closing of the accounts.

From the Deputy Consulting Engineer for Railways, to the Agent and Manager, Madras Railway Company, dated Madras, 16th February 1867, No. 44.

1. I have the honor to acknowledge the receipt of your letter, dated the 14th instant, No. 64, and to inform you that the arrangement proposed by the Chief Accountant is no doubt the best which can be adopted in the absence of the Return which is expected from England, but as the Government of India have desired that the actual expenditure incurred should be entered in the Revenue Account, it is desirable that the accounts for the last half-year should not be closed until the orders of Government are received upon the suggestion made in your letter.

2. I would suggest that all questions bearing upon accounts, and the manner in which the accounts should be drawn up, be forwarded to the Chief Auditor and Examiner of Railway Accounts prior to their submission to the Consulting Engineer.

---

1. Submitted, together with copy of my reply, for the consideration and orders of Government.

2. As the Government of India have desired that the cost of Home Management should be incorporated in the Revenue Accounts, it will be necessary to ascertain from them whether, under the circumstances stated by the Chief Accountant, they would prefer receiving the accounts for the second half of 1866 prepared

in the manner suggested; and whether the cost of Home Management for one half year may be incorporated in the accounts of the following half-year.

(Signed) H. N. D. PRENDERGAST, Major, V.C., R.E.,
Deputy Consulting Engineer for Railways.

No. 585. ORDER THEREON, 28th February 1867, No. 610.

RAILWAY, No. 45.

In anticipation of the approval of the Government of India, authority is granted for the adoption of the course which is suggested in these papers, and the Revenue Accounts of the Madras Railway for the second half-year of 1866 will accordingly be closed and submitted as early as possible.

Ordered that the following letter be sent:—

(Here enter No. 611, dated 28th February 1867.)

(True Extract.)

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

To the Consulting Engineer for Railways.

Exd. S. T. Augustin.

PUBLIC WORKS DEPARTMENT.
FORT SAINT GEORGE,
28th February 1867.

No. 611.

No. 586.
To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

SIR,

RAILWAY, No. 46.

From Agent and Manager Madras Railway, No. 64, dated 14th February 1867.
From Deputy Consulting Engineer to do. do., No. 44, dated 16th February 1867.
From do. to Government, No. 44, dated 16th February 1867.

1. With reference to your letter No. 1,060 R of the 7th December 1865, I am directed to forward the papers noted in the margin regarding the incorporation of the cost of the Home Management in the half-yearly Revenue Accounts of the Madras Railway prepared in India, and to request that the course which has been recommended to be followed in the mode of exhibiting the charge in the returns for the second half of 1866 and subsequent periods may be authorized.

2. I am to add that, to avoid delay, authority has, in anticipation of the approval of the Government of India, been granted for the accounts ending 31st December 1866, being closed in the manner suggested by the Railway Officers.

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

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

Exd. S. T. Augustin.

No. 64.

MADRAS RAILWAY COMPANY.

AGENT AND MANAGER'S OFFICE.

Madras, 14th February 1867.

From

Robert B. Sluiem Esqr.,

Agent and Manager. of the M. R. Co.

To

Major A. R. D. Prendergast, V. C. R. E.

Dy. Consulting Engineer for Railways.

SIR,

No 34 - 1. Referring to the Memorandum of the Secretary to Government, P. W. D, dated the 8th instant (a copy of which was sent to me), on the 11th instant requesting you to be good enough to expedite the submission of this Company's Revenue Accounts, &c., I have the honor to quote as follows from a letter of this date, No. 24, from the Chief Accountant.

"We are quite ready to close these accounts, "and have only to receive a Statement from the "Board showing the proportion of expenses of home "Establishment for last half year, to be included "therein.

"This Statement did not arrive by the "last mail, and it will throw the accounts two "years behind both for the Board and the Government, "to wait till next mail. I propose therefore "that as the amount is not large (only about "£ 400 for both Lines) to make up the accounts "without it on this occasion, and take it to "account in the current half year.

"I think it will be safer to adopt this "course in future than to depend on receiving "this information in time, as the lateness of a "Mail Steamer might at any time cause delay.

"Anticipating that this will be approved
"I shall proceed with the Accounts."

2. I trust, that you will concur with me in thinking, that Mr. Thomson has acted judiciously, under the circumstances, in proceeding with the closing of the Accounts.

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

CONSULTING ENGINEER'S OFFICE,

Railway Department.

No. 44.

From

The Dy. Consulting Engineer for Railways,

To

The Agent and Manager, Madras Railway Company,
Madras.

SIR,

I have the honor to acknowledge the receipt of your letter dated the 14th instant, No 64, and to inform you that the arrangement proposed by the Chief Accountant is no doubt the best which can be adopted in the absence of the Return which is expected from England, but as the Government of India have desired that the actual Expenditure incurred should be entered in the Revenue Account it is desirable that the accounts for the last half year should not be closed until the Orders of Government are received upon the Suggestion made in your letter.

2 I would Suggest that all questions bearing upon accounts, and the manner in which the

accounts

accounts should be drawn up, be forwarded to the Chief Auditor and Examiner of Railway Accounts prior to their Submission to the Consulting Engineer --

I have &c.

Madras
16 February
1864

Signed H.W.D. Prendergast
Major H.E.

/True Copy/

H.W.D. Prendergast Major H.E.
Dy Consulting Engr for Railways

No. 44 -

Submitted, together with copy of my reply, for the consideration and Orders of Government.

2. As the Government of India have desired that the cost of Home Management should be incorporated in the Revenue Accounts, it will be necessary to ascertain from them whether, under the circumstances stated by the Chief Accountant, they would prefer receiving the Accounts for the second half of 1863 prepared in the manner suggested - and whether the cost of Home Management for the half year may be incorporated in the accounts of the following half year --

Madras
16 February
1864

H.W.D. Prendergast Major H.E.
Dy Consulting Engr for Railways

To

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

From

The Consulting Engineer for Railways,

186 .

To

The Agent and Manager, Madras
Railway Company.

Dated
Received

No.

MADRAS RAILWAY.

From

The Agent and Manager.

To

The Consulting Engineer

for Railways

Dated 14 February 1867.
Recd. 15. — — —

No. 64.

Forwarding copy of a letter from the Ch. Accts having reference to the declaration of the Revenue Accounts, &c. of the Madras Railway, for the half-year ending 31st Dec 1866.

P.W.D.

1867.

RAILWAY DEPARTMENT.

From

The Consg. Engineer for Railways,

To

The Secretary to Government,
P. W. Dept.

Dated 16th } 17th Feby 1867.
Received 18th }

No. 44.

Enclosures, No. 2
1. No. 610 - 28th Feby 1867

Observations on a letter from the Agent & Manager of the R. Railway forwarding copy of one from the Chief Accountant herein in reference to the preparation of the Revenue Accounts &c of the Madras Ry for the half year ending 31st Dec 1866.

No 584

2. 20th Feby 1867 (R. 22nd)

No. 610

Proceedings of the Madras Government under date the 28th Feby 1867

Read the following

From the Consg Engr for Railways — C.W.E. 16th Feby/67 No. 44

In anticipation of the approval of the Government of India, authority is granted for the adoption of the course which is suggested in these papers, and the Revenue Accounts of the Madras Railway for the second half Years of 1866 will accordingly be closed and submitted as early as possible -

Ordered that the following letter be sent -

No. 611

611 To the Secretary to the Govt of India P.D.

Sir

To The Consg Engr for Rys

Desp. 1/3/67

Sir/

With reference to your letter No. 1060 of the 7th December 1865, I am directed to forward the papers noted in the margin regarding the incorporation of the cost of the Home management in the Half Yearly Revenue Accounts of the Madras Railway prepaid in India, and to request that the course which has been recommended be followed in the mode of exhibiting the charge in the returns for the second half of 1866 and subsequent periods may be authorized —

I am to add that to avoid delay authority has, in antici-

From Agent Pallamcotta
Madras Railway No. 62 D/14 Feby/67
From Dy Controller Lyons
to Dy — Dy — No. 44 D/16 — "
From Dy Gyd No. — D/ —

pation of the approval of the Government of India been granted for the Accounts ending 31st December /66 being closed in the manner suggested by the Railway Officers —

Fort St George
28th Feby/1867

Dept. 1/3/67 article 6 pg 7
Genl 610 of 1867

Pub: Works 1867 Department

(11)

Pro: of Govt. for February

No. 610 & 611

Pro: of the Madras Govt

Dy 28th February 1867

The Suggestion to include in Rev. Acct. of the Madras Railway prepared in India, the cost of the Home Management for one-half year in the Accounts of the following half year, approved in anticipation of the Sanction of the Govt. of India

No. 584-585 & 586

C. 29 Feby 1867 R. 22nd