M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 2257-58 Press ~~Mis.~~

254-58

Dated 10. 7 1869.

Not to be folded or roughly handled

No. 254. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 1st July 1869, No. 201 :—

In reply to the inquiry made by the Government of India in their Secretary's letter,* dated the 28th May 1869, No. 124-A.—R., I have the honour to state that the proposal to defray, out of the sum set aside for the home expenses of the Indian Tramway Company, the balance of the cost of certain additional rolling stock, *viz.*, Rupees 605-0-8, emanated from the Board of Directors, and was brought forward by the Secretaries and Agents. I cannot explain how the Board intend to meet the home expenses of the Company when this deduction had been made from the sum set aside for that purpose. Ever since the line was opened, it has been inefficiently equipped with rolling stock, and experience showed that an addition was absolutely necessary for its proper working. Under the terms of the Agreement entered into by the Secretary of State, any such expenditure must fall upon the Company, and the larger part of it was provided for by funds standing in their credit in this country. When the Directors proposed to defray the balance out of the sum set apart for home expenses, I understood them to mean that they would undertake to provide in some other manner for the remainder of their home expenditure. I learn from the Secretaries and Agents that they now hold in their hands the necessary sum of Rupees 605-0-8, the amount* sanctioned by the Secretary of State for the Company's home expenditure during the second-half of 1868, having been remitted to the Board three months ago short of that sum.

* *Vide* G. O., No. 2,024, 22nd June 1869.

* Rupees 4,160-12-0.—*Vide* G. O., No. 893, 18th March 1869.

No. 255. Order thereon, 10th July 1869, No. 2,257.

RAILWAY, No. 22.

Ordered that this letter be forwarded to the Government of India.

(True Extract.)

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

To the Consulting Engineer for Railways.

Exd. F. R. Bantleman.

and

No. 254. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 1st July 1869, No. 201 :—

In reply to the inquiry made by the Government of India in their Secretary's letter,* dated the 28th May 1869, No. 124-A.—R., I have the honour to state that the proposal to defray, out of the sum set aside for the home expenses of the Indian Tramway Company, the balance of the cost of certain additional rolling stock, *viz.*, Rupees 605-0-8, emanated from the Board of Directors, and was brought forward by the Secretaries and Agents. I cannot explain how the Board intend to meet the home expenses of the Company when this deduction had been made from the sum set aside for that purpose. Ever since the line was opened, it has been inefficiently equipped with rolling stock, and experience showed that an addition was absolutely necessary for its proper working. Under the terms of the Agreement entered into by the Secretary of State, any such expenditure must fall upon the Company, and the larger part of it was provided for by funds standing in their credit in this country. When the Directors proposed to defray the balance out of the sum set apart for home expenses, I understood them to mean that they would undertake to provide in some other manner for the remainder of their home expenditure. I learn from the Secretaries and Agents that they now hold in their hands the necessary sum of Rupees 605-0-8, the amount * sanctioned by the Secretary of State for the Company's home expenditure during the second-half of 1868, having been remitted to the Board three months ago short of that sum.

* *Vide* G. O., No. 2,024, 22nd June 1869.

* Rupees 4,160-12-0.—*Vide* G. O., No. 893, 18th March 1869.

No. 255. ORDER THEREON, 10th July 1869, No. 2,257.

RAILWAY, No. 22.

ORDERED that this letter be forwarded to the Government of India.

(True Extract.)

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

No. 256. DOCKET, No. 2,258, dated 10th July 1869.

COPY of the above forwarded to the Government of India, with reference to paragraph 1 of their letter of the 28th May 1869, No. 124-A.—R.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. F. R. Bantleman.

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 201

From Major J. W. Meadows Stewart R.E.
Consulting Engineer for Railways,

To Colonel L. A. Orr R.E.
Secretary to Government,
Public Works Department,
Fort Saint George

Sir,

In reply to the enquiry made by the Government of India in their Secretary's letter dated the 28th May 1869, No. 124-A.R., I have the honour to state that the proposal to defray out of the sum set aside for the Home expenses of the Indian Railway Company, the balance of the cost of certain additional Rolling stock, Viz. Rs. 605-1-8, emanated from the Board of Directors, and

* Public Dept. 2024. 22nd June 1869.

and was brought forward by the Secretaries and Agents. I cannot explain how the Board intend to meet the Home expenses of the Company when this deduction had been made from the sum set aside for that purpose. Ever since the line was opened it has been inefficiently equipped with Rolling Stock, and experience showed that an addition was absolutely necessary for its proper working. Under the terms of the Agreement entered into by the Secretary of State, any such expenditure must fall upon the Company, and the larger part of it was provided for by funds standing in their credit in this country. When the Directors proposed to defray the balance out

of the sum set apart for Home expences, I understood them to mean that they would undertake to provide in some other manner for the remainder of their Home expenditure. I learn from the Secretaries and Agents that they now hold in their hands the necessary sum of Rs: 605 - 0 - 8, the amount sanctioned by the Secretary of State for the Company's Home expenditure during the second half of 1868 having been remitted to the Board three months ago short of that sum.

Rs: 4180 - 12 - 0
Vide L & C № 893.
18th March 1869.

I have the honour to be,
Sir,
Your most Obedt Servt
Lieutenant Major RE
Cons: Engr for Railways

Madras
1st July
1869

Madras Coast.

No 2257

Receiving of the Madras Government
Memo dated the 1st July 1869
Rec'd the following

From the Asst: Engineer } S.F.G. No 201 dated 1st July 1869.
for Railways }

Ordered that this
letter be forwarded to the
Govt of Madras

To Madras for Opn:
M. S. dated 10/7/69
C. C — 17/7/69.

No Kirk No 2258 of 10th June
Copy of this above
forwarded to the Govt
of Madras with reference to
their letter of this
date No 124 A. R.
28th May 69

114

M. S. Dated 10/7/69
C. C — 17/7/69.

Pro. of Govt Jan July

RAILWAY DEPARTMENT.

No 42742.

From

The Consulting Engineer
for Railways,

To

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

Dated 1st
Received 2d } July 1869.

No. 201

Submits observations
regarding the home
expenses of the Indian
Tramway Company.
Nos 2257-42258-10th July 69

No 204

C. 7th July 1869 Rs. 100

Cus 2742

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Consulting Engrs.
for Railways

Dated

Read

G. O 10th July No. 1225 & 1288

Nos. 254 - 255 & 256

Indian Railway Co | Copy
order on the bill from the
Cons. Engrs. explaining the na-
ture of the proposal to defray
out of the sums set aside for
the home expenses of the Indian
Railway Co the balance of
the cost of certain additional
rolling stock, viz Rs 605 — on 8
Indian Railway Co a copy
of the Nos. containing information
regarding the nature of the proposal

to defray out of the sums
set aside for the Home Ex-
penses of the Indian Rail-
way Co, the balance of the
cost of certain Rolling stock
viz Rs 605 — on 8, forwarded
to the Govt of India

C. 7th July 1869 No. 10th