

(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.	1177	Press
B.P. No.		Mis.
Dated	29 - 4 -	195

Not to be folded or roughly handled

10

*Proceedings of the Madras Government, Public Works Department,
29th April 1875.*

No. 661. Read the following letter from Colonel C. H. DICKENS, R.A., Secretary to the Government of India, Public Works Department (Account—Guaranteed Railways), to Colonel G. W. WALKER, R.E., Secretary to the Government of Madras, Public Works Department, Railway Branch, dated Simla, 15th April 1875, No. 114 A—G. R. :—

I AM directed to acknowledge the receipt of your letter, No. 47, dated 8th January 1875, affording explanation on the points noticed by the Government of India on the action taken by the Madras Government in connection with Captain Filgate's Report on the Account and Audit Offices of the Madras Railway.

2. I am, in reply, to convey the sanction of the Government of India to the undernoted amounts, aggregating Rupees 29,829-4-11, being paid by Government and credited to the Madras Railway Company on account of surveys concerned :—

	RS.	A.	P.
Hyderabad Survey	16,351	13	0
Kurnool „	235	5	0
Cochin „	13,256	4	0
	29,843	6	3
Less credit	14	1	4
	29,829	4	11

3. The expenditure should be charged off in the Government accounts to State expenditure on Guaranteed Railways for the year 1874-75 under Land and Control, and steps should at once be taken for adjusting the transaction accordingly in the books of Government and the Railway Company by book transfer.

4. The result of the investigation into the Locomotive stores, referred to in the 4th paragraph of your letter, will be awaited.

No. 662. ORDER THEREON, 29th April 1875, No. 1,177.

RAILWAY, No. 87.

COMMUNICATED to the Consulting Engineer for Railways, with reference to G. O., No. 46, dated 8th January 1875.

2. It is observed that the Government of India have already passed orders on this subject in their Proceedings* No.

* G. O., No. 884-A, dated 2nd April 1875. 167-8 A.—S. R., dated 15th March 1875,

and sanctioned the payment by Government of the expenditure incurred by the Madras Railway Company on the surveys specified in paragraph 2.

3. The attention of the Consulting Engineer is called to the subject of paragraph 4.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
„ Controller of Public Works Accounts.
„ Examiner of Railway Accounts.
Exd. W. J. Lewis.
Spare Copies

Hyderabad

32
All communications
should be addressed to
the Secretary.

No. 114. ^A/_{G.R.}
GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

~~IRRIGATION~~

Account
at Railways

To
The Secretary to the Government of
Madras Public Works Department
Railway Branch
Simla, 15th April 1875.

Sir
I am directed to acknowledge the receipt
of your letter No. 44 dated 8th January 1875 affording
explanation on the points noticed by the Govern-
ment of India on the action taken by the
Madras Government in connection with
Captain Filgate's Report on the account and
audit offices of the Madras Railway. —

2. I am in reply to convey the sanction
of the Government of India to the undemanded
amounts aggregating Rs 29,829. 4. 11 being paid
by Government and credited to the Madras
Railway Company on account of surveys
concerned.

Hyderabad

11417
All communications
should be addressed to
the Secretary.

No. 114. ^A_{G.R.}

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

~~IRRIGATION~~

Accounts
& Railways

To
The Secretary to the Government of
Madras Public Works Department
Railway Branch
Simla, 15th April 1875.

Sir

I am directed to acknowledge the receipt
of your letter No. 47 dated 8th January 1875 affording
explanation on the points noticed by the Govern-
ment of India on the action taken by the
Madras Government in connection with
Captain Filgate's Report on the account and
audit offices of the Madras Railway. —

2. I am in reply to convey the sanction
of the Government of India to the undemanded
amounts aggregating Rs 29,829. 4. 11 being paid
by Government and credited to the Madras
Railway Company on account of surveys
concerned.

Hyderabad

Hyderabad Survey Rs 16,351. 13. "

Kurnool " " 285. 5. "

Cochin " " 13,256 4. "

Less Credit " 29,843. 6. 3

Rs 29,829. 4. 11

3. The expenditure should be charged off in the Government accounts to state expenditure on Guaranteed Railways for the year 1874-75 under Land and Control and steps should at once be taken for adjusting the transaction accordingly in the Books of Government and the Railway Company by book transfer.

4. The result of the investigation into the Locomotive stores, referred to in the 4th para. of your letter, will be awaited.

I have the honor to be
Your most obedient Serv^t.

W. Dickson C. S. A.
Secretary to the Govt of India

MB

420 - 20 - May 174
 1160 - 22 - May 174
 1161 - 22 - May 174
 2312 - 17 - Aug 174
 26 - 8 - Jan 175
 47 - 80 -
 884 - 22 - Apr -

Mr. 1875 Sept
 No 2670.

From
 Govt. of India.

Date 15th April 1875

Read - 23rd -

No 114 G.O.

Sanctioning with re-
 marks, the sum of
 Rs 29,829-4-11, being paid
 by Government and
 credited to the Madras
 Railway Company on
 account of certain sur-
 -veys -

G.O. No. 1177. 29-4-75

No 661

Pub. Works Dept

Proceedings of the Madras Government

Read the following

From the Secretary to the
 Govt. of India } (R.L. No. 114 A.G.R. d/15 Apr 175
 G.O. No. 1177 of 29th April 1875

Communicated to the
 Learning Engineer for
 Railways with reference to
 G.O. No. 46 dated 8th January 1875

It is observed that the
 Government of India have
 already passed orders on this
 subject in their Proceedings
 No. 167. 8th March 1875, and sanctioned the pay-
 -ment by Government of the
 expenditure incurred by the
 Madras Railway Company
 on the surveys specified in
 para 2.

Shd

The attention of the
Consulting Engineer is called
to the subject of para 4.

G.M.

2670

Govt. of Madras.

PUBLIC WORKS.

To
Chief Engineer
Railways.

Dated

Recd.

Encl.

G. O. No. 1177

No. 11-112

Madras Railway Surveys

The Government of India
sanction to sum of Rs. 29,829-
4-11 being paid by Government
and credited to the Company
on account of certain
communicated to the Consulting
Engineer, with remarks.