

(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. <i>2449</i>	Press
<i>536-537</i>	~~Mis.~~
Dated <i>23-8-</i>	<i>18 65.</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd August 1865.*

No. 536. Read the following Proceedings of the Madras Government in the
Financial Railway Department :—

Passing orders on certain correspondence
relative to the adjustment of the
advances made by Collectors on ac-
count of compensation for land taken
up for Railway purposes during the
year 1864-65. (Here enter 15th August 1865, No. 469.)

No. 537. ORDER THEREON, 23rd August 1865, No. 2,449.

ACCOUNT, No. 78.

Communicated to the Controller of
Public Works Accounts.

(True Extract.)

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

To the Controller of Public Works Accounts.

Exd. S. T. Augustin.

*Proceedings of the Madras Government, Financial Railway
Department, 15th August 1865.*

Read the following papers:—

No. 58. From Captain J. F. FISCHER, R. E., Controller of Public Works Accounts; to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 11th July 1865, No. 697.

With reference to G. O., 2nd June 1865, No. 334, Financial Railway Department, I have the honor to forward herewith two original letters

No. 249, dated 20th June 1865.
No. 253, dated 22nd June 1865.

	RS.	A.	P.
Expenditure.....	2,35,199	3	0
Budget grant.....	1,49,800	0	0
	88,399	3	0

from the Consulting Engineer for Railways, with an Abstract Statement of the payments made on account of compensation for land taken up, amounting to Rupees 2,35,199-3-0, showing an excess over the authorized grant for the past year of Rupees 88,399, which,

under the permission accorded in Colonel Dickins' letter of the 13th May 1865, may be shewn as a set off against the savings or short expenditure of the Public Works allotment for 1864-65.

2. In my letter to Government, No. 2992, dated 3rd April 1865, it was pointed out that bills to the amount of only Rupees 10,150,

Printed in G. O., 16th May 1865, No. 299; and, again, in G. O., 27th June 1865, No. 372, Financial Railway Department.

RS.	A.	P.
11,792	4	6
1,285	2	8
665	6	0
5	0	0
13,747	12	2

were passed up to that date on account of compensation for Railway lands. Subsequent to that date, and up to 30th April 1865, no further bills were presented to this office, and the bills presented in this year and passed against last year's outlay amount to Rupees 13,747-12-2, or Rupees 23,897 in all.

3. Unless bills are presented at once for the full amount spent in 1864-65 (which is not likely) this office will not be able to incorporate the whole of the disbursements in the accounts of that year, and the unpassed sums will thus be brought into the accounts of the present year, and may form a charge against the grant for it, which should be avoided if possible. I would suggest, therefore, that the amount actually paid in the year 1864-65 be at once brought into the books of this office on a statement, to be furnished by the Deputy Auditor and Accountant General, of the amounts paid and debited in the Treasury Officer's accounts for each month of the year 1864-65 remaining unpassed; and the credits of this office may take place upon the sanctions of Government to the payments already made and adjusted, as now proposed, only as respects the grant for the past year.

4. Payments against the grant for the current year may take place for land on account of Railway as for Irrigation purposes, in the manner laid down in paragraph 4, G. O., 6th July 1865, No. 1895.

5. By making the adjustment of the expenditure in 1864-65, in the manner proposed by me, the actual expenditure in 1864-65 can be booked in the Railway Journal posted in this office, and included in the Annual Account of State expenditure on Railways, Form No. 71, Part 2 of the Bengal forms adapted to the new system of accounts, in which form this and other annual accounts for the year 1864-65 have been called for by the Accountant General, Public Works Department, on his Circular, No. 10 of 1865, a copy of which is enclosed.

From Lieutenant Colonel J. C. ANDERSON, R. E., Consulting Engineer for Railways; to Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, dated Madras, 20th June 1865, No. 249.

I have the honor to request you will be good enough to inform me, in reference to the Order of Government of the 2nd instant, No. 334, whether the extra Budget grant of Rupees 1,57,000 for 1864-65 applied for, will be counter-balanced by savings on the regular Public Works allotment for the year.

Proceedings of the Madras Government, Financial Railway
Department, 15th August 1865.

From Lieutenant Colonel J. C. ANDERSON, R. E., Consulting Engineer for Railways; to
Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, dated Madras,
22nd June 1865, No. 253.

In continuation of Captain Lindsay's letter of the 26th ultimo, No. 232, I have the honor
to forward an Abstract Statement shewing the amount of compensation actually paid by Collec-
tors of the several Districts traversed by Railways for land taken up for Railway purposes up
to April 1865.

2. It would appear from these Statements that the actual payments made for compensation
for land was only Rupees 2,38,199-3-3, instead
of the estimated* amount of Rupees 3,05,000
as revised in March last, and the excess was
disallowed by the Supreme Government as per
Order of Government of the 13th ultimo,
No. 436.

• Original Budget Grant	Rs.
Revised	1,49,801
	3,05,000
	1,55,200

3. I requested you in my letter of the 20th instant, No. 249, to inform me whether the
excess will be counterbalanced by savings on the ordinary Public Works Grant, and I have now,
therefore, to point out that the excess will be reduced to Rs. 88,399 for land from Rs. 1,55,200.
4. The last of these Statements above referred to was received only to-day.

Abstract Statement showing compensation paid for land in the several Districts traversed by the
Madras and Great Southern of India Railways up to the end of April 1865.

Collectorate.		April 1865.		Previously.		Remarks.
		RS.	A. P.	RS.	A. P.	
Madras	...	...	...	...	...	* Of this amount a sum of Rupees 6617-6-4 was passed by the Civil Paymaster in 1863-64 against the grant of that year, but was only disbursed to the parties entitled in 1864-65, in consequence of their non-attendance to receive the amount. The amount, therefore, which appertains to the grant of 1864-65 is only Rupees 4278-4-0.
North Arcot...	...	...	...	*10,895	6 8	
Salem...	...	...	...	496	2 0	
Coimbatore...	...	562	15 0	213	5 0	
Malabar...	...	...	...	3,927	9 4	
Cuddapah...	...	...	...	1,008	13 0	† This is for the months antecedent within the official year.
Bellary...	...	...	...	...	...	
Great Southern of India Railway.						
Coimbatore...	...	...	...	60,752	12 0	† In addition to this sum Rupees 2572-1-0, being the amount received from the sale of trees, materials, &c., was paid.
Tanjore...	...	534	4 8	2,250	6 8	
Trichinopoly...	...	†75516	5 4	82,041	3 7	
		†76,613	9 0	1,61,585	10 3	
		...	...	76,613	9 0	
Grand total...	...	...	...	2,38,199	3 3	

(Signed) J. C. ANDERSON, Lieut. Col., R. E.,
Consulting Engineer for Railways.

Proceedings of the Madras Government, Financial Railway
Department, 15th August 1865.

Referred to the Financial Railway Department.

FORT SAINT GEORGE,
13th July 1865.

(Signed) C. A. ORR, Colonel, R. E.,
Secretary to Government, P. W. D.

No. 304.

Forwarded to the Accountant General for his remarks on the suggestion submitted in para-
graph 3 of the Controller's letter.

(Signed) C. G. WALKER,
Under Secretary to Government.

1st July 1865.

p. 59. From F. LUSHINGTON, Esq., Accountant General, Madras; to the Honorable
A. J. ARBUTHNOT, Chief Secretary to Government, Fort Saint George, dated
Madras, 4th August 1865, No. 76.

Work and Adjustment Department.

With reference to Mr. Under Secretary Walker's endorsement, dated 21st ultimo, on a letter
from the Controller of Public Works Accounts, dated 11th idem, No. 697, I have the honor to
state, that the suggestion offered by the Controller in paragraph 3 of his letter, appears to be a
good one. As the payments made within any given year must, under existing orders, be taken
against the grant of that year, the advances made by Collectors on account of compensation for
land taken up for Railway purposes in the year 1864-65, and for which bills have not yet been
passed by the Controller, will be taken as charges in the books of the Controller of Public Works
for that year, should his suggestion be approved of by Government; in which case, I request that
authority may be granted me for removing those advances to Public Works Department, with a
view to a corresponding debit appearing in my books for 1864-65 to the credit in the Con-
troller's books for the same period.

2. Enclosed is a statement of advances made, and remaining unadjusted up to 30th April
1865. In a separate column of this statement, is shown the adjustments made on audited bills
since that date to 30th June 1865, up to which period only accounts have been received in this
Office from the Districts.

3. The four enclosures received with the above endorsement are herewith returned.

Proceedings of the Madras Government, Financial Railway
Department, 15th August 1865.

STATEMENT of items disbursed on account of compensation for lands taken for Railway purposes, outstanding up to 30th April 1865.

Collectorates.	Date of Advance.	Description of the items.	Amount.	Total.	Amount adjusted between 30th April and 30th June 1865.	Remarks.
	1865.		RS. A. P.	RS. A. P.	RS. A. P.	
Cuddapah...	31st Jan.	Cost of land purchased for Railway purposes.	465 5 0			* The Dy-Collector in charge of the Treasury reports that this sum will be adjusted in the accounts for July 1865.
	28th Feb.		200 5 0			
				665 5 0		
Malabar...	1864.					
	January.	Railway charges borne by Government.	250 0 0			
	February.		50 0 0			
	April.		250 0 0			
	June.		56 0 10			
	Sept.		402 0 6			
	Dec.		3,445 7 10			
				† 4,153 9 2		
North Arcot.	June.	Compensation for lands taken for Railway at Kurcumbadi.	760 8 0			† Do.
	March.		549 8 4			
	April.	Do. paid to Aroonachela Reddy, of Walaza Taluk, for the deterioration of his tank by the construction of Railway line on it at Arconum Junction.	1,241 4 6			
				2,551 4 10		
Tanjore...	1863.	Advance made for purchasing lands taken for Railway, borne by Government.	498 15 0			† Cash recovery.
	Sept.					
			500 0 0			
				998 15 0		
Trichinopoly.	1864.	Compensation on account of lands &c., taken up for Railway purposes.	2,409 12 5			
	April.					
	May.		730 6 5			
	June.		8,589 13 8			
	July.		19,289 1 7			
	Nov.		15,000 0 0			
	Dec.		11,843 9 8			
	1865.					
	Jan.		5,000 0 0			
	Feb.		10,268 6 4			
	March.		10,000 0 0			
	April.		78,500 0 0			
				1,61,631 2 1		

Proceedings of the Madras Government, Financial Railway
Department, 15th August 1865.

Statement of items disbursed on account of compensation for lands taken for Railway purposes, &c.—(Continued.)

Collectorates.	Date of Advance.	Description of the items.	Amount.	Total.	Amount adjusted between 30th April and 30th June 1865.	Remarks.
	1864.		RS. A. P.	RS. A. P.	RS. A. P.	
Coimbatore...	July.	Advanced on account of compensation for lands taken up for the Great Southern of India Railway.	2,096 0 6			
	Sept.		147 10 6			
	Jan.		38,555 12 3			
	1865.					
	Feb.	Do. do. do.	19,953 4 9			
	1864.					
	Sept.	Do. do. for Railway purposes.	150 0 0			
	1855.					
	March.	Do. do. for Railway Feeder at Coimbatore.	54 5 0			
	April.	Do. do. for do. at Perundooray Taluk.	562 15 0			
				61,520 0 0		
Salem	28th Feb.	On account of Railway Compensation.	496 2 0			
	31st Mar.		1,309 6 0			
				1,805 8 0		
		Total.....		2,33,625 12 1	14,689 14 6	

(Signed) F. LUSHINGTON,
Accountant General.
FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
4th August 1865.

No. 60. ORDER THEREON, 15th August 1865, No. 469.
His Excellency the Governor in Council approves of the suggestion submitted in paragraph 3 of the letter from the Controller of Public Works Accounts and concurred in by the Accountant General, and directs that effect be given to it accordingly. He also grants authority for the advances made by Collectors on account of compensation for land taken up for Railway purposes in the year 1864-65, and for which bills have not yet been passed by the Controller, being removed to the Public Works Department, with a view to a corresponding debit appearing in the Accountant General's books for 1864-65 to the credit in the Controller's books for the same period.
(True Extract).

G. J. Cunningham
Chief Secretary.

To the Accountant General.
Public Works Department.
Consulting Engineer for Railways.
Ed. J. Tulloch.

15th August 1865

100-100-100

111

Account

2477

2102149

Communicated to the

Controller of Public Lands & Rivers

Spokane, George?
23rd Aug 1865

WLB

So the Controller of

P. W. Secant

23rd Aug 1865

W 1866 Dept
Pro. of Govt for August
A. 3098.

Pro. of Govt in the
Financial Railway
Dept.

Of 15th Augt
Recd by
A. 469

Passing orders on
certain correspondence
relative to the adjust-
ment of the advances
made by collectors on
account of compensation
for land taken up
for Railway purpose
during the year 1864/65.
No. 2449 - 22nd Augt/65
with an order.

No. 536. 537