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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2832

Press
Mis.

Dated 7 9 1835

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th September 1866.*

No. 163. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 27th August 1866, No. 361:—

1. I have the honor to submit three Statements showing the proportions in which the expenses on account of General Management, General Superintendence, and Maintenance Superintendence are divisible during the current half-year, ending the 31st December 1866.

2. The Statements have been checked by Lieutenant A. J. Filgate, Examiner of Railway Accounts, and I recommend that the sanction of Government be granted to the adoption of the following per-centages for the division of the expenses above stated:—

	SOUTH-WEST LINE.		NORTH-WEST LINE.	
	Capital.	Revenue.	Capital.	Revenue.
General Management	24.23	25.07	40.04	2.65
General Superintendence	19.67	11.89	67.82	0.53
Maintenance Superintendence... ..	45.46	26.38	26.34	1.22

MADRAS RAILWAY.

Statement showing the Capital expenditure for the half-year ending 31st December 1865, and the Revenue expenditure for the half-year ending 30th June 1866, on which *Agency expenses* for the half-year ending 31st December 1866 are divisible in proportion to the expenditure on each account in terms of agreement with the Government.

South-West Line.

Expenditure—half-year ending 31st December 1865.						RS.	A.	P.
Engineer Department	...	...	...	...	A B and D	1,09,323	14	0
Do. Bangalore Branch	...	...	...	...	A and D	1,03,056	6	0
Do. Salt Cotaar	...	...	...	...	A and D	18,089	8	0
Do. Telegraph Department	...	...	...	...	A and D	2,021	0	0
Do. „ Bangalore Branch	...	...	...	...	D	486	9	0
Do. „ Salt Cotaar	...	...	...	...	D	32	8	0
Store and Workshop expenditure, half-year ending 31st December 1865								
Engineer Department	...	...	...	...		1,94,173	3	7
Do. Bangalore Branch	...	...	...	...		1,07,837	1	3
Locomotive Department, year 1864...	...	6,73,414-0.9	...	...		3,36,707	0	4
Traffic do. do.	...	32,762-4.2	...	...		16,381	2	1
						6,55,098	7	3
						8,88,108	4	3

North-West Line.

Expenditure half-year ending 31st December 1865	...	...	A B and D	5,57,066	6	0
Telegraph Department	...	...	A and D	2,672	10	0
Store and Workshop expenditure, half-year ending 31st December 1865	...	...		11,99,884	7	8
Traffic Department, year 1864	...	2,377-14-10		11,88	15	5
				<hr/>	<hr/>	<hr/>
					12,01,073	7 1
					<hr/>	<hr/>
					17,60,812	7 1

**Proceedings of the Madras Government, Public Works Department,
7th September 1866.**

Revenue Expenditure.					RS.	A.	P.
South-West Line, expenditure partly estimated for the half-year ending 30th							
June 1866, excluding General Charges...	...	...	...	...	9,18,532	0	0
North-West Line, Do. do. do.	...	...	...	...	97,136	0	0

ABSTRACT.							
Capital—South-West Line	...	...	...	...	8,88,108	24	23
Do. North-West Line	...	...	...	...	17,60,812	48	03
Revenue—South-West Line	...	...	...	...	9,18,532	25	07
Do. North-West Line	...	...	...	...	97,136	2	65

36,64,588 100-00

MADRAS,
2nd August 1866.

(Signed) W. G. SMART,
Acting Agent and Manager.
(Signed) F. H. CHURCH,
Chief Accountant.

MADRAS RAILWAY.

Statement showing the Engineering Capital expenditure for the half-year ending 31st December 1865, and the Engineering Revenue expenditure for the half-year ending 30th June 1866, on which the General Superintendence is divisible in proportion to the expenditure on each account.

South-West Line.

Expenditure half-year ending 31st December 1865.					RS.	A.	P.
Engineer Department, excluding General Superintendence	...	...	...	A and D	79,736	6	0
Do. Bangalore Branch	...	...	...	A and D	1,03,056	6	0
Do. Salt Cotaur	...	...	...	A and D	18,089	8	0
Do. Telegraph Department	...	...	...	A and D	2,021	0	0
Do. do. Bangalore Branch	...	...	...	A and D	4-6	9	0
Do. do. Salt Cotaur	...	...	...	D	32	8	0
Store and Workshop expenditure, half-year ending 31st December 1865.							
South-West Line	...	...	...	...	1,94,173	3	7
Bangalore Branch	...	...	...	...	1,07,837	1	3
					3,02,010	4	10
					5,05,432	9	10

North-West Line.

Engineer Department, half-year ending 31st December 1865	...	...	...	A and D	5,31,929	0	0
Telegraph do.	...	...	...	A and D	2,672	10	0
Store and Workshop expenditure, half-year ending 31st December 1865	...	...	...	...	11,99,884	7	8
					17,34,486	1	8

Revenue Expenditure.

South-West Line, Maintenance of Way partly estimated, excluding General Superintendence	...	...	...	...	3,03,830	0	0
North-West Line, do. do. do.	...	...	...	...	13,618	0	0

ABSTRACT.							
Capital—South-West Line	...	...	...	...	5,05,432	19	76
Do. North-West Line	...	...	...	...	17,34,486	67	82
Revenue—South-West Line	...	...	...	...	3,03,830	11	89
Do. North-West Line	...	...	...	...	13,618	53	

25,57,366 100-00

MADRAS,
2nd August 1866.

(Signed) W. G. SMART,
Acting Agent and Manager.
(Signed) F. H. CHURCH,
Chief Accountant.

**Proceedings of the Madras Government, Public Works Department,
7th September 1866.**

MADRAS RAILWAY.

Proportion for the division of the salaries of the Assistant Chief Engineer and his Establishment between Capital and Revenue.

South-West Line. RS. A. P.

Capital expenditure for the half-year ending 31st December 1865 per Statement 5,05,432 9 10

North-West Line.

Capital expenditure.

Arconum and Districts Nos. 1 to 4, January to June 1866.

Do. do. do.					Form A	4,826	1	2
Do. do. do.					do. D	56,688	14	0
Store and Workshop expenditure, half-year ending 31st								
December 1865	...	...	...	...	...	2,38,033	5	0
							2,99,553	4 2

South-West Line.

Maintenance of Way and Works, Form M, Jan. to June 1866	1,43,667	9	1
Do. do. do. ... Form A	29,769	4	5
Materials, Tools, and Ballasting	1,19,867	0	6
			<hr/>
			2,93,303 14 0

North-West Line.

Maintenance of Way and Works, Form M, January to June 1866	9,631	9	4	
Do. do. do. do. Form A	3,024	8	0	
Materials, Tools, and Ballasting	907	5	7	13,567 6 11

ABSTRACT.

Capital—South-West Line	...	...	...	...	5,05,432	45	46
Do. North-West Line	...	...	...	...	2,99,553	26	94
Revenue—South-West Line	...	...	...	...	2,93,304	26	33
Do. North-West Line	...	...	...	...	13,567	1	22
					11,11,856	100	00

MADRAS,
23rd August 1866.

(Signed) W. G. SMART,
Acting Agent and Manager.
(Signed) A. S. THOMSON,
Chief Accountant.

No. 164. ORDER THEREON, 7th September 1866, No. 2,852.

RAILWAY, No. 15.

Sanctioned.

(True Extract.)

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

To the Consulting Engineer for Railways.

Exd. S. T. Augustin.

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 361

From

Major J. A. M. Shaw Stewart R.E.
Acting Consulting Engineer for Railways,

To

Colonel L. A. Orr R.E.

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

I have the honor to submit three Statements showing the proportions in which the expenses on account of General Management, General Superintendence, and Maintenance Superintendence are divisible during the current half year, ending the 31st December 1886 -

2 The Statements have been checked by Lieut. A. J. Felgate, Examiner of Railway Accounts, and I recommend that the sanction of Government be granted to the adoption of the

the following percentages for the division of the expenses
above stated -

	South West Line		North West Line	
	Capital	Revenue	Capital	Revenue
General Management —	24.23	25.07	48.65	2.65
General Superintendence —	19.76	11.89	64.82	0.53
Maintenance Superintendence	45.46	26.38	26.94	1.22

Madras
27 August
1880

I have the honor to be,
Sir,
Yours Most Obedt Servt.
Wm. Skewton Major R
Acting Consulting Engineer for Railways

RAILWAY DEPARTMENT.

The Consulting Engineer

for Railways.

To

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

Dated 27 August 1866.

Received 28 August 1866.

No. 3611

212 2832 - 17th Dec 1866

Submitting the

etc. to make showing the

proportions in which the

expenses on account of

Quarrel about, and the

demands during the current

half year & recommending

the same.

Enclosed

10. 07 1866 & 10. 12 1866
No. of 1000 1000 1000

W. L. Lanchester

212 2832

The Consulting Engineer
for Railways
Fort Saint George

10. 07 1866 & 10. 12 1866

10. 07 1866 & 10. 12 1866