

(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. 2999

Press
Mis.

476-477

Dated 19-9

1866.

Not to be folded or roughly handled

No. 476. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 7th September 1866, No. 370 :—

1. I have the honor to submit, for the sanction of Government, three Statements specifying the division of the General Management, or Agency expenses, the Chief Engineer's salary, and the salaries of the Locomotive Superintendent and his establishment, employed upon the Great Southern of India Railway during the half-year ending the 30th June 1866, between the Capital and Revenue Accounts, respectively.

2. The General Management or Agency expenses in England and in India for the half-year alluded to, is Rupees 36,120-8-2, and is divided as follows :—

	RS.	A.	P.
Capital	32,633	11	9
Revenue	3,486	12	5
3. The salary of the Chief Engineer is thus divided :—			
Capital	4,605	5	10
Revenue	79	10	2
	4,685	0	0

4. The salaries of the Locomotive Superintendent and of his establishment amount to Rupees 4,761-6-0, of which Rupees 3,545-0-9 are chargeable to Capital, and Rupees 1,216-5-3 to Revenue.

*Proceedings of the Madras Government, Public Works Department,
19th September 1866.*

GREAT SOUTHERN OF INDIA RAILWAY.

Division of expenses of General Management in India and England, between the Capital and the Revenue Account, for the half-year ending 30th June 1866.

On account of Capital expenditure in England, £ 289-7-2, at 1s. 10d. per Rupee. ...	3,156 10 2		
Expenditure in India on Capital Account as per Statement A...	8,30,777 9 8		
		8,33,934 3 10	
Do. on Revenue as per Statement B ...		89,102 4 8	
			9,23,036 8 6
Expenditure on account of General Management in England, £ 1,302-2-10, at 1s. 10d. per Rupee... ..		14,205 2 11	
India as per Statement C ...		21,915 5 3	
			36,120 8 2
<i>Division.</i>			
Capital Account	8,33,934 3 10		32,633 11 9
Revenue Account	89,102 4 8		3,486 12 5
		9,23,036 8 6	
			36,120 8 2
<i>Division of Capital Debit.</i>			
Eastern Section	1,99,222 15 1		7,472 2 3
Erode Extension	6,40,554 10 7		25,161 9 6
	8,30,777 9 8		32,633 11 9

NEGAPATAM, August 1866.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

GREAT SOUTHERN OF INDIA RAILWAY.

Division between the Capital and the Maintenance Account of the salary of the Chief Engineer employed upon general duties, from 1st January 1866 to 30th April 1866.

Expenditure on Capital Account as per Statement			
Do. Maintenance			
		5,29,963 8 8	
		9,283 3 0	
Amount of salary to be divided			5,39,246 11 8
			4,685 0 0
<i>Division.</i>			
Capital Account	5,36,839 0 6		4,605 5 10
Maintenance Account	9,283 3 0		73 10 2
		5,46,122 3 6	
			4,685 0 0

NEGAPATAM, August 1866.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

*Proceedings of the Madras Government, Public Works Department,
19th September 1866.*

GREAT SOUTHERN OF INDIA RAILWAY.

Division between the Capital and the Revenue Accounts of the expenses of the portion of the Resident Engineer and Locomotive Superintendent's Establishment employed upon general duties, during the half-year ending 30th June 1866.

Expenditure on Capital Account. Eastern Section as per Statement	16,356 11 4		2,11,126 14 0
Forms A			
Less amount to be divided charged in Capital Form A	1,922 14 0		
		14,433 13 4	
		74 15 8	
Forms B		35,659 12 11	
Forms D		1,60,958 4 1	
Stores			
Expenditure on Revenue Account as per Statement			72,438 12 5
Locomotive		56,456 11 2	
Maintenance		18,820 9 3	
		75,277 4 5	
Less amount of Superintendence Charged in Revenue Forms A		2,838 8 0	
			2,83,565 10 5
<i>Locomotive. Maintenance.</i>			
January 253 11 0 84 9 0			
February 250 1 0 83 5 0			
March 261 11 0 261 11 0			
April 275 0 0 275 1 0			
May 275 0 0 275 1 0			
June 271 11 0 271 11 0			
	1,587 2 0	1,251 6 0	
Amount of expenditure to be divided			4,761 6 0
Form A Capital	1,922 14 0		
Form A Locomotive	1,587 2 0		
Form A Maintenance	1,251 6 0		
<i>Division.</i>			
Capital Account	2,11,126 14 0		3,545 0 9
Revenue Account	72,438 12 5		1,216 5 3
		2,83,565 10 5	
			4,761 6 0
<i>Division of Revenue Debit.</i>			
Locomotive Department	56,456 11 2		912 3 7
Maintenance Account	18,820 9 3		304 1 8
	75,277 4 5		1,216 5 3

NEGAPATAM, August 1866.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

Proceedings of the Madras Government, Public Works Department,
19th September 1866.

No. 477. ORDER THEREON, 19th September 1866, No. 2,999.

RAILWAY, No. 33.

Sanctioned.

(True Extract.)

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

To the Consulting Engineer for Railways.

Exd. T. O'Connor.

Great Southern of India Railway

Division of expenses of General Management in
India and England, between the Capital and the
Revenue Account for the half year ending 30 June 1866

On account of Capital Expenditure in

England £ 289,772 @ 1/10 3156.10.2

Expenditure in India on

Capital Account as P. Statement A 830,777.9.8 833,924.3.10

On Revenue as P. Statement B 89,102.4.8 923,036.8.6

Expenditure on account of

General Management in England

£ 1302.2.6 @ 1/10 P. dupee 14,205.2.11

India as P. Statement C 21,915.5.3 36,120.8.2

Division

Capital Account 833,924.3.10

Revenue Account 89,102.4.8

923,036.8.6

Division of Capital Debt

Eastern Section 190,222.15.1 185,502.5.11

Coast Extension 640,554.10.4

830,777.9.8 833,924.3.10

32,633.11.9

74,722.2.3

25,161.9.6

32,633.11.9

32,633.11.9

32,633.11.9

32,633.11.9

32,633.11.9

32,633.11.9

32,633.11.9

32,633.11.9

August 1866.
Traffic Manager

Great Southern of India Railway.

Division between the Capital & the Maintenance
Account of the Delay of the Chief Engineer
employed upon general duties from 1st
January 1866 to 30th April 1866.

Expenditure on Capital account as per Statement—A	529963	88					
do Maintenance—B	9283	30				539246	118
Amount of Salary to be divided						4685	00
<u>Division</u>							
Capital Account—	536839	06				4685	510
Maintenance Account—	9283	30				79	102
	546122	36				4685	00

Reginaldani }
August 1866. }

William L. Berry
Agent & Traffic Manager

Great Southern of India Railway

Division between the Capital and the Revenue Accounts
of the expenses of the portion of the Resident Engineer
and Locomotive Superintendents' Establishment
employed upon general duties during the half year ending
30 June 1866

833937/85

Expenditure on Capital account					211,126 14 0
Eastern section as per Statement					
Form A	16,356 11 4				
Less Amount to be divided	1,922 14 0	14,433 13 4			
Form B		74 15 8			
Form D		35,659 12 11			
		160,458 4 1			
Stores					72,438 12 5
Expenditure on Revenue as per Statement					
Locomotive		56,456 11 2			
Maintenance		18,820 9 3			
Less Amount of Superintendences		75277 4 5			
charged in Revenue Form D.		2,838 5 0			
Locomotive Maintenance					2,835 6 5
Jan 253-11-0	84-9-0				
Feb 250-1-0	83-5-0				
Mar 261-11-0	261-11-0				
April 275-0-0	275-0-0				
May 275-0-0	275-1-0				
June 271-11-0	271-11-0				
	1587-2-0	1257-6-0			
Amount of Expenditure to be divided					4761 6 0
Form A Capital 1922-14-0					
Loco 1587-2-0					
Maintenance 1257-6-0					
Division					
Capital Account	211,126 14 0				3,545 0 9
Revenue Account	72,438 12 5				1216 5 3
	283,565 10 5				4,761 6 0
Division of Revenue					
Locomotive Department	56,456 11 2				912 3 7
Maintenance Account	18,820 9 3				304 1 8
	75277 4 5				1,216 5 3

Reported by
August 1866
William Webb
Agent Traffic Manager

in a letter from the
Acting Quarters Service
for Railways to the
Chief of Staff to P.M.D.
of 19th Sept. 1966 #1031

0093/3/3/1031

Dec 19 - 0093/1031 du 10/1/68

W. J. 1866 Dec 10
No. of Gen. 1866/3

RAILWAY DEPARTMENT.

From *Acting*
The Consulting Engineer
for Railways.

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

Dated *7* Sept^r 1866.
Received *10*

Ex. 3. No. 370
Ex. 2999. 19th Sept/66
Committee for
the auction of goods
three statements of the
division of the
goods in an agreement for
during the half year ending
30th June 1866 -
With an order

No. 476-477

@ 12th Sept 1866 or 1867

Spent at House
19th Sept/66

To the Eng. Engr for Railway

Supd. of

Strong - Sept 1866 to Dec 1866

W. J.

Sanctioned.

Ex. 2999

W. J.