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. 2025-36 Press / Mis.
36-38

Dated 3-8- 1938.

Not to be folded or roughly handled

No. 36. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 10th July 1871, No. 307:—

I HAVE the honour to forward, for the disposal of Government, the enclosed correspondence between the Board of Directors of the Great Southern of India Railway, their Agent, and this office, on the subject of a discrepancy which has been found to exist between the amount credited in the Indian ledger to English advances, as representing the value of material forwarded to this country from the commencement of operations to the 31st December 1863, and the sums dealt with by the Company's Secretary.

From Agent, No. 4,005, dated 5th May 1871, with enclosure.				
To Agent, No.	157,	,,	20th	,,
From ,,	,, 4,042,	,,	26th	,,
To ,,	,, 170,	,,	31st	,,
From ,,	,, 4,058,	,,	5th June	1871,
with enclosure.				

2. A reference to the statement of differences between the English and Indian journals will show that the most important discrepancy is in the item "Sleepers;" from an extract from the Secretary's letter No. 31, dated 5th November 1859, it would appear that the Board agreed with the Western Australia Company to ship a cargo of Jarrah sleepers, not exceeding five thousand in number, at the rate of Shillings 8-6 each delivered at Negapatam. No invoice can be found in the Indian Store Accounts for the Jarrah sleepers; but the Agent reports that the number of Jarrah sleepers paid for in England tallies with the consignment received in India ex *Escort*. The amount paid for this consignment in England and debited to India is £1,713-12-0, but the amount taken to debit in the Indian journal, on folio 34, is £1,005-8-7. This latter figure, the Agent states, represents the value of Jarrah sleepers, priced at a rate not far different from that usually paid for creosoted sleepers, of which all other shipments, except one for the eastern section from England, consisted. The Agent considers that the mistake occurred through the Jarrah sleepers being erroneously rated at the same price as the creosoted sleepers.

3. If the discrepancy in the item sleepers, amounting to £708-3-5, be deducted from the total discrepancy, £739-14-2, as shown by the accompanying statement, there remains the comparatively insignificant sum of £31-10-9, or Rupees 344-0-9 unexplained.

4. As there appears to be no doubt whatever that Jarrah sleepers to the full value of the amount debited in the English journal were delivered in this country, and the remaining items of discrepancy are small, I have the honour to request that the Government will be pleased to sanction the writing off to the Capital Account the entire sum of Rupees 8,069-3-9.

From the Agent of the Great Southern of India Railway, to the Acting Consulting Engineer for Railways, dated Negapatam, 5th May 1871, No. 4,005.

ON the 17th June last this Company's Secretary wrote to me as follows:—

"Detailed particulars will be sent to you of the several heads of accounts, making up the gross "amount of £275,464-5-6, the value of permanent-way materials shipped to India up to 31st "December 1863. From these you will be able to arrive at the items of discrepancy amounting to "£739-14-2, and the Directors are of opinion that the proper course will be for you to make expla- "nation of the circumstances to the Madras Government, and apply for sanction to write off the "amount against Capital as loss and wastage during construction. If you will refer to my letter

"No. 95 of 26th October 1866, you will find a statement showing the sums debited in our book under "the several heads for permanent-way material shipped to 31st December 1863 for the eastern "section, and the amounts credited in India bringing out a difference as above stated."

The debit of Rupees 8,069-8-9 (or £739-14-2) represents the difference between the amount credited in the Indian ledger to English advances, as representing the value of material forwarded to this country from the commencement of operations to the 31st December 1863, and the sum dealt with by the Company's Secretary in England.

During the period referred to, it appears to have been the custom here to write up the journal from the statements of cargoes shipped in England (less value of material short delivered) as advised in the Secretary's letters.

I lately received a copy of the English journal from its commencement to 31st December 1863, but this journal records the value of the material as it was paid for, and not as it was shipped; I cannot, therefore, check the two journals item by item. As far as possible I have reconciled the accounts, and the attached statement shows the result.

Will you please obtain the sanction of Government to my crediting English advances with Rupees 8,069-8-9, and debiting that amount to the Capital Account as suggested by my Directors?

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of differences between the English and Indian Journals in dealing with material shipped to India from the commencement of operations to the 31st of December 1863.

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Differences in value of material shipped	.....	.....	.....	760 19 1
Sleepers	.....	.....	747 19 0	
English Account	.....	36,789 14 2		
Indian Account	.....	36,011 15 2		
Switches and crossings	.....	.....	42 6 10	
English Account	.....	1,953 18 0		
Indian Account	.....	1,911 11 2		
Station roofing, etc.	.....	.....	15 6 11	
English Account	.....	15,111 19 11		
Indian Account	.....	15,096 13 0		
			805 12 9	
Less over-debit for chairs—				
Indian Account	.....	15,498 13 8		
English Account	.....	15,453 19 7		
			44 13 8	
Deduct under-mentioned discrepancies—				
Amounts credited to India in English Journal, not dealt with in Indian Journal	.....	.....	239 2 4	
June 1861.—Freight and insurance on sleepers, etc., jetti. soned ex *General Havelock*	.....	173 19 6		
June 1863.—Freight and insurance on stores short delivered in India	38 15 0			
Value of rails short delivered	0 8 6			
,, of keys, etc. ,, ...	4 3 11			
,, of girders ,, ...	6 16 0			
,, of iron-work ,, ...	6 2 0			
	56 5 5			
Less dealt with in Indian Journal	1 2 7			
		55 2 10		
Add amount over debited in Indian Journal and not dealt with in English Account—				
December 1863.—Freight on *Emma Colvin's* cargo—				
Indian debit	.....	2,045 9 10		
English debit	.....	1,987 17 10		
			57 12 0	
			286 14 4	
Less items debited to India in English Journal, but not dealt with in Indian Journal.				
May 1859.—P. & O. freight on books	36 11 7			
May 1860.—Demurrage on ships	150 0 0			
May 1860.—P. & O. freight on gauges	0 16 0			
September 1860.—Dock charges	0 4 0			
December 1860.—H. H. Allan	14 6 10			
December 1860.—Freight and Dock charges	13 12 8			
May 1861.—Freight and Dock charges		215 11 1		

Statement of differences between the English and Indian Journals in dealing with material shipped to India, etc.—(Concluded.)

		£. s. d.	£. s. d.	£. s. d.	£. s. d.
Items under credited to India in the English Journal.					
June 1861.—England debits India, boat hire incurred in conveying chairs from ship to shore	86 3 9 82 12 3				
July 1861.—Credit given for		3 11 6			
December 1859.—England debits India—					
Insurance *General Havelock's* cargo	238 10 0				
India takes to debit	213 10 0				
	25 0 0				
	23 15 0				
June 1860.—Credit given for		1 5 0			
June 1861.—England debits India—					
Cecilia coal freight	656 5 1				
December 1861.—Interest on advance ...	18 4 6				
	674 9 6				
Credit given as under—					
Freight on short delivery ... 24 17 0					
Premium returned 17 11 4					
Freight 631 17 6					
	674 5 10				
		0 3 8			
			5 0 2		
Items short taken to debit in Indian Journal. Error in converting English currency to Indian money—	3 13 0				
Folio 12.—Freight of sleepers	0 0 2				
Folio 39.—Do. do. ...		3 13 2			
December 1859.—England debits India—					
Stamps on Insurance Policies	20 5 0				
India takes to debit	9 0 0				
	11 5 0				
Insurance *Scindian*	187 10 0				
India takes to debit	157 10 0				
	30 0 0				
			44 18 2		
				265 9 5	
					21 4 11
					739 14 2

(Signed) W. S. BETTS,
Agent.

NEGAPATAM,
5th May 1871.

From the Acting Consulting Engineer for Railways, to the Agent and Traffic Manager of the Great Southern of India Railway, dated Madras, 20th May 1871, No. 157.

IN your letter No. 4,005, of the 5th instant, you explain that the English journal records the value of material as it was paid for, while your journal has been written up from the statements of material as shipped as advised in the Secretary's letters.

2. Now, though the two journals will thus not agree, the Secretary must have copies of letters advising you of shipments, and from these he can ascertain the value of shipments for comparison with the amount of payments. At present there is nothing to show that material has not been paid for in excess of shipments, and the Government will require to be fully informed of the circumstances of the deficit of Rupees 8,069-8-9 (or £739-14-2) before assenting to that sum being written off against Capital as loss and wastage during construction.

From the Agent of the Great Southern of India Railway, to the Acting Consulting Engineer for Railways, dated Negapatam, 26th May 1871, No. 4,042.

AFTER the despatch of my letter No. 4,005, of the 5th instant, I determined upon again going over the item of "Sleepers," as that was the largest sum unreconciled. As stated in that letter all the sleepers were debited to India as paid for, but India took to debit the number landed from each ship.

2. I found, however, that one cargo of Jarrah sleepers was received from Australia. All other shipments for the eastern section were of creosoted sleepers I believe, and were forwarded from England. The number of Jarrah sleepers paid for in England tallies with the consignment received in India ex *Escort*.

The amount paid for this consignment of sleepers in England and debited to India is	£1,713 12 0
But the amount taken to debit in the Indian journal on folio 34 is only	£1,005 8 7
	£708 3 5

Deducting this sum from the statement sent with my letter above quoted, it leaves an unexplained balance of £31-10-9, or Rupees 344-0-9.

3. I trust that with this further explanation the sanction of Government may be granted to my writing off to the Capital Account the sum of Rupees 8,069-8-9 before referred to.

From the Deputy Consulting Engineer for Railways, to the Agent and Traffic Manager of the Great Southern of India Railway, dated Madras, 31st May 1871, No. 170.

FROM your letter No. 4,042, I understand that sleepers (Jarrah) to the full value of the amount debited to India, namely, £1,713-12-0, were received in India, but that a sum of £708-3-5 was not debited as it should have been in the Indian journal.

2. Before addressing Government on the subject, I shall be obliged by your furnishing me with any explanation it may be in your power to offer, of an omission in the accounts of such importance, or of any evidence from the accounts that the sleepers received reached the full value debited in England on their account. Their receipt for instance into the stores could, I conclude, be traced.

From the Agent of the Great Southern of India Railway, to the Acting Consulting Engineer for Railways, dated Negapatam, 5th June 1871, No. 4,058.

YOUR letter No. 170 of the 31st ultimo, I think the mistake was made in this way. I cannot find among the General Storekeeper's papers any Invoice for the Jarrah sleepers, and when the cargo arrived, I presume the value of these sleepers must have been assumed to have been the same as the creosoted sleepers, for the figures entered in the Stores ledger have been based upon the creosoted sleeper rate.

2. From the attached paper it appears that the Secretary of State for India in Council sanctioned the purchase of these sleepers at the rate (8*s*. 6*d*. each) paid for them in London, and debited to the Indian account.

EXTRACT FROM SECRETARY'S LETTER No. 31, DATED THE 5TH NOVEMBER 1859.

Jarrah Timber.

THE Board having agreed with the owners of the *Gloucester* (bound to Swan river with emigrants) for the conveyance of 300 tons of chairs, considered it advisable to enter into a contract with the Western Australian Company for a cargo of Jarrah sleepers, and they have accordingly, with the sanction of the Secretary of State for India in Council, made such contract, but optional on the part of the Western Australia Company. The price the Company have agreed to pay here is 8*s*. 6*d*. per sleeper on presentation of certificates of delivery; the number of sleepers is not to exceed 5,000.

(True Extract.)

(Signed) W. S. BETTS,
Agent.

Proceedings of the Madras Government, Public Works Department, 3rd August 1871.

No. 37. ORDER THEREON, 3rd August 1871, No. 2,025.

RAILWAY, No. 2.

ORDERED that this application be forwarded to the Government of India:—

(Here enter No. 2,026, dated 3rd August 1871.)

(True Extract.)

Captain, R.E.,
Under-Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 3*rd August* 1871.

No. 38. No. 2,026.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 3.

SIR,—I am directed to forward the accompanying copies of correspondence on the subject of a discrepancy of £739-14-2 between the Indian and English account of materials shipped for the use of the Great Southern of India Railway from the commencement of operations up to the 31st December 1863.

2. Of this amount £708-3-5 are explained to be owing to a cargo of Jarrah sleepers from Western Australia having been brought to account in the Indian books at a rate much lower than that which the Secretary's books show to have been actually paid for the consignment in England, leaving a sum of £31-10-9 unreconciled.

3. It seems impracticable at this late date to obtain any reliable information in regard to this latter amount; but it may be here explained that, while the Indian Agency of the Company were in the habit of affording credit in the Indian ledger only for the value of materials actually *landed*, the Secretary in England dealt with the cost of the materials *as shipped*, thus producing differences in the accounts, the prompt adjustment of which appears to have been neglected.

4. Under the circumstances of the case, His Excellency the Governor in Council supports the application of the Agent to write off the entire amount of Rupees 8,069-8-9 (or £739-14-2) to "Capital."

I have the honour to be,
Sir,
Your most obedient servant,

Captain, R.E.,
Under-Secretary to Government.

Exd. E. C. Shunker.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 307.

From Major H. L. Prendergast, R.E.
Consulting Engineer for Railways,

To Colonel J. Carpendale R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

I have the honour to forward for the disposal of Government, the enclosed correspondence between the board of directors of the Great Southern of India Railway, their Agent, and this office, on the subject of a discrepancy, which has been found to exist between the amount credited in the Indian ledger

Form adopted 5th March 1855 attached to Mr. Prendergast's No. 307 dated 5th March 1855

To	do	157	20	1	20
From	do	4012	26	1	26
To	do	170	31	1	31
From	do	4058	5	1	5

ledger to English amounts on plus
debiting the cost of material received
to this country from the commence-
ment of operations to the 31st Decem-
ber 1863; and the items dealt with
by the Company's Secretary.

2. A reference to the statement
of differences between the English
and Indian Journals will show that
the most important discrepancy is
on the item "Sleepers"; from an extract
from the Secretary's letter of 1831 dated
5th November 1859, it would appear
that the Board agreed with the
Western Australia Company, to
ship a cargo of Jarrah sleepers, not
exceeding five thousand in number,
at the rate of 8s. 6d. each,
delivered at Negapatam; no invoice

can

can be found in the Indian Store
Accounts for the Jarrah sleepers,
but the Agent reports that the
number of Jarrah sleepers paid
for in England tallies with
the consignment received in
India Ex "Escort". The amount
paid for this consignment in
England, and debited to India
is £1713.12.0, but the
amount taken to debit in the
Indian Journal, on folio 34,
is £1005.8.7. This latter
figure the Agent states represents
the value of Jarrah sleepers,
priced at a rate not far
different from that usually paid
for creosoted sleepers, of which all
other shipments except one for
the

the Eastern section from England; consisted. The Agent considers that the mistake occurred through the Jarrah Sleepers being erroneously rated at the same price as the creosoted Sleepers.

3 If the discrepancy in the item Sleepers amounting to £ 708.3.5 be deducted from the total discrepancy £ 739.14.2 as shown by the accompanying statement there remains the comparatively insignificant sum of £ 31.10.9 or Rs 3444.0.9 unexplained.

4 As there appears to be no doubt whatever that Jarrah Sleepers to the full value of the amount debited in the English Journal were

were delivered in this country, and the remaining items of discrepancy are small, I have the honour to request that the Government will be pleased to sanction the writing off to the Capital account the entire sum of Rupees 8,069.8.9.

I have the honour to be,
Sir
Your most Obedient Servt
Chas Spencer Capt Mayor RE
Cons Engineer for Railways

Madras
16th July
1871

No. 157 Madras 20th May 1871

To

The Agent and Traffic Manager
Great Southern of India Railway

Sir

In your letter No 1005 of the 5th instant, you explain that the English journal records the value of materials as it was found for; while your journal has been written up from the statements of material as shipped, as advised in the Secretary's letter.

2. Now though the two journals will thus not agree, the Secretary must have copies of letters advising you of shipments, and from these he can ascertain the value of shipments for comparison with the amount

P. W. 1871 Dept
Dis: of Govt for Engineer

RAILWAY DEPARTMENT.

No. 3348.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort St. George.

Dated 10 } July 1871.
Received 13 }

Encl: 7 No. 307.

Requesting the sanction of Govt to write off to the Capital Account the entire sum of Rs 8069-8-9.

No 2025-2026-3 Aug 6/71

No 36
to 19 July/71 Q. 22nd

of payments. At present there is nothing to shew that material has not been paid for in cases of shipments and the Government will require to be fully informed of the circumstances of the deficit of Rs. 8069-8-9 (or £739-12-2) before assenting to that sum being written off against Capital as loss and wastage during construction.

I have &c.

(Signed) H. P. Brendergast Major R.E.
Ag. Cons: Engr. for Railways.

(True Copy)

Madras
10th July
1871.

H. P. Brendergast Major R.E.
Ag. Cons: Engr. for Railways.

P. Dr. 3348/71

No. 4042

GREAT SOUTHERN OF INDIA RAILWAY.

AGENT'S OFFICE,

NEGAPATAM, May 26th 1871

From

THE AGENT,
Great Southern of India Railway,

To The acting Consulting Engineer for Railways
Madras

SIR,

After the dispatch of my letter No. 4005 of the 5th instant I determined upon again going over the items of "Sleepers" as that was the largest sum un-reconciled. As stated in that letter all the sleepers were debited to India as paid for, but India took to debit the number landed from each ship.

I found however that one cargo of Jarrah sleepers was received from Australia. All other shipments for the eastern section were of creosoted sleepers I believe and were forwarded from England. The number of Jarrah sleepers landed for in England tallies with the consignments received in India ex "Escort".

The amount paid for this consignment of

of sleepers in England, and
debited to India is £ 1713. 12. 0.
but the amount taken
to debit in the Indian
Journal on folio 34 is
only ..... £1005. 8. 7.

£ 708. 3. 5.

Deducting this sum from the
Statement sent with my letter
above quoted, it leaves an -unex-
plained balance of £ 31. 10. 9
or Rupees 344. 0. 9.

I trust that in this further
explanation the sanction of
Government may be granted to
my writing off to the Capital
account, the sum of £ 8069. 8. 9
before referred to

I have the honor to be
Sir
Your most obdt. Servant

Allen & Co.
Agents

Madras 31st Aug

No 170

To

The Agent and Traffic Manag
Great Southern of India Railw

Sir

I from your letter No 4042
I understand that sleepers (Jarrah) to the
full value of the amount debited to India
viz £1713-12-0 were received in India, but
that a sum of £708-3-6 was not debited.
as it should have been, in the Indian
Journal.

2. Before addressing Government
on the subject, I shall be obliged by
your furnishing me with any explanation
it may be in your power to offer, of an
omission in the accounts of such importa
or of any evidence from the accounts tha
the sleepers received, reached the full
value debited in England on their

accou

No 170

The Agent
G.S.I.R.Co.

To
The Controller &
for Traffic

Dated 26th May 89
Recd 29th "

Re Sleepers

account. Their receipt for instance into the Stores could, I conclude, be traced

I have &c.

(signed) C. J. Smith Captain RE.
Dy Cons. Engr for Railways.

(True Copy)

Madras
10th July
1871

H. Sconce Major RE
Actg Cons. Engr for Railways.

No. 4058 GREAT SOUTHERN OF INDIA RAILWAY.

AGENT'S OFFICE,

NEGAPATAM, June 6. 1871.

From

THE AGENT,

Great Southern of India Railway,

To The acting Consulting Engineer for Railways in India

SIR,

With letter No. 170 of the 31st ult. I think the mistake was made in this way — I cannot find among the General Store keepers papers any invoice for the Sarah sleepers and when the cargo arrived I presume the value of these sleepers must have been assumed to have been the same as the creosoted sleepers, for the figures entered in the Stores Ledger have been based upon the creosoted sleeper rate

From the attached paper it appears that the Secretary of State for India in Council sanctioned the purchase of these sleepers at the rate (8/6 each) paid for them in London, and debited to the Indian account

I have the honor to be
Your most obedt Servt
Alexander Wallace
Agent

2.6.71.

Great Southern & Western Railway Coy.

13

Colonial Land Secretary's Office Sydney
Dated the 5th November 1859.

Sir,

Re Bank having agreed with the owners of the "Gloucester" (Barque of Swan River with Emigrants) for the conveyance of the Crew & Emigrants, entitled to a passage to Port Victoria with a Contract with the Western Australian Company for a barge & Lighter to convey them accordingly, with the sanction of the Secretary of State for which in Council the Bank have agreed to pay the Company such Contract price as the Board of the Western Australia Co. - The Price the Company have agreed to accept is £6 per sleeper on Measurement of Certificate of delivery. The number of sleepers is not to exceed 5,000. -

I am Sir
Your obedient Servant
[illegible]

Agent
5. 6. 71.

No 4058

From
The Agent
W. A. Co.

To
The Ch. Consulting Engr.
for Railways

Dated 6th
Rec'd 8th } June 1871

P. P. 3348/71

Regarding value
of certain Barrack
Sleepers.

Great Southern of India Railway

Statement of differences between the English and Indian Journals in dealing with Material shipped to India from the commencement of operations to the 31st of December 1863.-

	£ s d	£ s d	£ s d	£ s d
Differences in value of Material shipped				760 19 1
Sleepers				
English Account		36,789 14 2	747 19 -	
Indian Account		36,041 15 2		
Switches and Crossings				
English Account		1953 18 -	42 6 10	
Indian Account		1911 11 2		
Station Roofing &c				
English Account		15,111 19 11	15 6 11	
Indian Account		15,096 13 -		
Less over-debit for Chairs			805 12 9	
Indian Account		15,498 13 3		
English Account		15,453 19 7	44 13 8	
Deduct undermentioned discrepancies				
Amounts credited to India in English Journal, not dealt with in Indian Journal				
June/61. Freight and Insurance on Sleepers & jettisoned on General Havelock		173 19 6	229 2 4	
June/63 Freight and Insurance on Stores short delivered in India	38 15 -			
Value of Casks short delivered	4 8 6			
" Cargo "	4 3 11			
" Cylinders "	6 16 -			
" Ironwork "	6 2 -			
	56 6 6			
Less dealt with in Indian Journal	1 2 7			
		55 2 10		
Add amount over-debited in Indian Journal and not dealt with in English Account.				
December/63 Freight on Emma Colvin's Cargo				
Indian debit		2045 9 10		
English debit		1987 17 10	57 12 -	
			286 14 4	
Less items debited to India in English Journal but not dealt with in Indian Journal.				
May/59 P & O freight on bricks	36 11 7			
1/60 Demurrage on ships	150 - -			
Sept/59 P & O freight on guages	- 16 -			
Dec/59 Dock charges	- 14 -			
H. A. Allan	14 6 10			
May/61 Freight and Dock charges	13 12 8			
		216 11 1		
Items under-debited to India in the English Journal.				
June/61 England debits India, Boat hire incurred in conveying Chairs from Ship to shore	86. 3. 9			
July/61. Credit given for	82. 12. 3	3 11 6		
Dec/59 England debits India				
1 new one "Gottenburg" Cargo	238. 10. -			
India takes to debit	213. 10. -			
	25. - -			
June/60 Credit given for	23. 15. -	1 5 -		
June/61 England debits India				
"Celtic" Coal freight	656. 5. 1			
Dec/59. Interest on Advance	18. 4. 6			
	674. 9. 6			
Credit given as under:-				
Freight on short delivery 24. 17. -				
Premium returned 17. 11. 4				
Freight 631. 17. 4	674. 5. 10	3. 8.	5. 2	
Items short taken to debit in Indian Journal				
Error in converting English currency to Indian money				
Folio 12. Freight of Sleepers	3. 13. -			
Do	39 . . 2	3 13 2		
Dec/59 England debits India				
Stamps on Insurance Policies	20. 5. -			
India takes to debit	9. - -	11 5 -		
Insurance, Sundries	167. 10. -			
India takes to debit	167. 10. -	30 - -	44 18 2	265 9 5
				21 4 11
			£	739 14 2

Negapatam
5th May 1871

Agent

Rev. & P.W. Department

No 2025

Proceedings of the Madras Government

Under date the 3 Aug 1871

Read the following

From The Consulting Engineer for Ry's / Fort St George 30th July 1871

Ordered that the application be forwarded to the Govt of India

No 2626 / 3 Aug 1871

To the Secy to the Govt of India

Public Works Department

I am directed to forward the accompanying copies of correspondence on the subject of the discontinuance of £739-14-2 between the Indian and English

To The Secy: Consulting Engr: for Railways. /

Dated 4/8/71.

English account of materials
shipped for the use of the
Great Southern of India
Railway from the com-
mencement of operations
up to the 31st December
1863.

Of this amount
£708-3-5 remains unexplained
to be owing to a cargo of
Jarrah Sleepers from
Western Australia having
been brought to account
in the Indian books at
a rate much lower than
that at which the Secretary's
books show to have been
actually paid for the
consignment in England,
leaving a sum of £31-10-9
unreconciled.

It seems impracticable
at this late date to
obtain

obtain any reliable
information in regard to this
latter amount, but it
may be here explained
that, while the Indian
Agency of the Company
were in the habit of
affording credit in the
Indian Ledger only for
the value of materials
actually landed, the
Secretary in England
dealt with the cost of
the materials as shipped,
thus producing differences
in the accounts, the
prompt adjustment of
which appears to have
been neglected.

Under the cir-
cumstances of the case,
His Excellency the
Governor in Council
supports the application
of

of the Right to Sale of the entire Undertaking Plant &c to Capital

Deeds 4/8/71 Wrote 25/ Copies of Deeds 2025 of 1871

6 19 Feb/71 R. 22 m

C/2348

Govt. of Madras. 1871

PUBLIC WORKS.

To The Ag Consulting Engr for Railways and To the Secretary to the Govt of India.

Dated

Read. 7

G. O. 3 Aug 71. No. 2025-2026

with

Nos. 36-37 & 38

Letter forwarding correspondence explanatory of the circumstances which have led to a discrepancy of £ 739-4-2 between the Indian & English Accounts of Stores supplied for the ✗ Ry & requesting authority to write off the amount to the Capital Account.

Note. Noting orders on the letter from the Asst Engr for Rys transmitting correspondence regarding the discrepancy of £ 739-4-2 between the Indian & English Accounts of Stores supplied for the ✗ Ry & requesting authority to write off the amount to the Capital Account.

b 19 Feb/71 R. 22nd