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MADRAS RECORD OFFICE

Government of Madras

[illegible] DEPARTMENT

G.O. No. 1648-47 Press

B.P. No. ~~Mis.~~

H21-H28

Dated 27 6 1872.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
27th June 1873.

No. 421. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 5th June 1873, No. 309 :—

CARNATIC RAILWAY.

Comparative Statement of Sanctions and Expenditure on Establishments and on Revenue Account for the Half-year ended 31st December 1872.

GENERAL SUMMARY.

Departments.	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A P.	RS. A. P.	RS. A. P.	
I. Agent and Manager's Department.	11,694 0 0	8,847 1 0	...	2,846 15 0	
II. Engineer's do. ...	43,894 0 0	41,496 3 2	...	2,397 12 10	
III. Maintenance of Way and Works.	2,484 0 0	5,802 1 8	3,318 1 8	...	For particulars of these excesses, see detailed statements.
IV. Locomotive Dept. ...	1,077 0 0	2,637 11 10	1,560 11 10	...	
V. Carriage and Wagon Department.	34 8 0	339 12 4	305 4 4	...	
VI. Traffic Department...	969 0 0	1,226 13 0	257 13 0	...	
VII. Stores do. ...	627 0 0	633 8 10	6 8 10	...	
VIII. Revenue Sundry Charges.	...	1,585 5 0	1,585 5 0	...	
Total...	60,779 8 0	62,568 8 10	7,033 12 8	5,244 11 10	
Net Excess...	...	...	1,789 0 10	...	

Staff	Amount Sanctioned	Expenditure	More	Less	Remarks.
I. Agent and Manager's Dept.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Agent and Manager ...	6,000 0 0	6,000 0 0	...	...	
Chief Auditor ...	2,250 0 0	...	...	2,250 0 0	Not entertained.
Book-keeper	1,200 0 0	1,200 0 0	...	...	
Accountant	780 0 0	780 0 0	...	...	
Cashier	600 0 0	110 0 0	...	490 0 0	Owing to the construction of the line to Caddalore not having been commenced, the department was not worked up to its sanctioned strength.
Clerks, etc.	450 0 0	391 0 0	...	59 0 0	
Peons, etc.	414 0 0	308 0 0	...	106 0 0	
Travelling Expenses ...	...	58 1 0	58 1 0	...	No provision in sanction list.
Total...	11,694 0 0	8,847 1 0	58 1 0	2,905 0 0	
Net Saving...	...	...	...	2,846 15 0	
II. Engineer's Dept.					
Chief Engineer ...	7,200 0 0	6,633 0 0	...	567 0 0	Travelling allowance over-estimated.
First-class Assistant Engr.	10,180 0 0	10,413 1 6	233 1 6	...	Travelling allowances not provided for in sanction list.
Second do. do....	3,792 0 0	3,872 11 0	80 11 0	...	
Third do. do ...	8,370 0 0	8,452 11 0	82 11 0	...	
Head Clerk	1,500 0 0	574 3 0	...	925 13 0	Owing to the construction of the line to Caddalore not having been commenced, the department was not worked up to its sanctioned strength.
Clerks	2,082 0 0	1,602 0 0	...	480 0 0	
Peons, etc.	3,150 0 0	1,994 13 8	...	1,155 3 4	
Head Draughtsman ...	900 0 0	900 0 0	...	...	
Draughtsman ...	2,700 0 0	2,200 0 0	...	500 0 0	
Engineering Assistants ...	2,460 0 0	2,360 0 0	...	100 0 0	
Apothecaries ...	1,560 0 0	1,562 4 0	2 4 0	...	
Allowances	...	931 8 0	931 8 0	...	Not provided for in sanction.
Total...	43,894 0 0	41,496 3 2	1,330 3 6	3,728 0 4	
Net Saving...	...	...	...	2,397 12 10	

Staff.	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
III. Maintenance of Way and Works.					
Superintendent ...	345 0 0	345 0 0	...	...	
Travelling Expenses ...	...	6 12 0	6 13 0	...	No provision in sanction list.
Section and Gang Maistries and Coolies.	1,089 0 0	2,906 10 9	1,817 10 9	...	In consequence of damages caused by floods.
Office Expenses ..	...	19 3 8	19 3 8	...	
Repairs of Stations and Buildings.	100 0 0	49 12 6	...	50 3 6	
Stores.					
Maintenance and Renewal of Permanent-way.	750 0 0	1,254 10 5	504 10 5	...	Renewal of sleepers.
Repairs of bridges, etc. ...	200 0 0	1,220 0 4	1,020 0 4	...	In consequence of damages caused by floods.
Total...	2,484 0 0	5,802 1 8	3,368 5 2	50 3 6	
Net Excess...	...	...	3,318 1 8	...	
IV. Locomotive Dept.					
Superintendent ...	345 0 0	345 0 0	...	...	
Travelling Expenses ...	...	6 12 0	6 13 0	...	Not provided for in sanction.
Drivers	180 0 0	180 0 0	...	...	
Firemen	57 8 0	57 8 0	...	...	
Cleaners	103 8 0	103 8 0	...	...	
Water Coolies ...	69 0 0	69 0 0	...	...	
Fitter	322 0 0	290 4 9	...	31 11 3	
Stores.					
Coal		5 14 3	1,585 11 1	...	Provision for stores expenditure was not made in the half-yearly schedule.
Coke	...	29 8 0			
Wood	...	1,362 2 10			
Oil, Tallow, etc. ...	...	148 14 8			
Maintenance and Renewals of Locomotive Engines and Machinery.	...	39 3 4			
Total...	1,077 0 0	2,637 11 10	1,592 7 1	31 11 3	
Net Excess...	...	...	1,560 11 10	...	
V. Carriage and Wagon Dept.					
Repairs and Renewals of Vehicles and Machinery.	...	110 2 6	110 2 6	...	No provision made in the sanction list.
Cleaners	34 8 0	34 8 0	...	...	
Stores.					
Repairs and Renewals of Vehicles and Machinery.	...	155 14 2	195 1 10	...	Provision for stores expenditure was not made in the half-yearly schedule.
Oil, Tallow, etc. ...	...	39 3 8			
Total...	34 8 0	339 12 4	305 4 4	...	
Net Excess...	...	...	305 4 4	...	
VI. Traffic Dept.					
Superintendent ...	345 0 0	345 0 0	...	...	
Travelling Expenses ...	...	9 1 0	9 1 0	...	Not provided for in sanction.
Station Masters ...	150 0 0	150 0 0	...	...	
Guard	72 0 0	75 1 7	3 1 7	...	
Pointsmen, Station Servants, etc.	402 0 0	380 12 1	...	21 3 11	
Miscellaneous Expenses ...	...	0 4 0	0 4 0	...	
Stores.					
Fires, lights, etc. ...	...	41 7 0	266 10 4	...	Provision for stores expenditure was not made in the half-yearly schedule.
Printing, Stationery, and Tickets.	...	222 3 4			
Total...	969 0 0	1,226 13 0	279 0 11	21 3 11	
Net Excess...	...	...	257 13 0	...	

Staff.	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
VII. Stores Dept.					
Superintendent ...	345 0 0	345 0 0	...	...	
Store-keeper ...	210 0 0	210 0 0	...	...	
Store Watchman ...	72 0 0	72 0 0	...	...	
Travelling Expenses ...	...	6 8 10	6 8 10	...	Not provided for in sanction.
Total...	627 0 0	633 8 10	6 8 10	...	
Net Excess...	...	...	6 8 10	...	
VIII. Revenue Sundry Charges.					
Home Expenditure ...	...	1,256 1 2	1,585 5 0	...	Provision for these charges was not made in the half-yearly schedule.
Rents	...	42 0 0			
Contingencies ...	..	217 7 2			
Stationery	...	38 10 6			
Telegraph Stores ...	...	31 2 2			
Total...	...	1,585 5 0	1,585 5 0	...	
Net Excess...	...	...	1,585 5 0	...	

(Signed) F. P. QUINLAN,
for *Offg. Examiner, Railway Accounts.*

MADRAS,
30th May 1873.

SUBMITTED to Government with reference to their Order No. 1,999, dated the 22nd August 1872.

2. In the general summary an excess of Rupees 7,034 is shown which is partly due to damages caused by floods, partly to the renewal of sleepers, and partly to the want of provision in the sanctioned lists.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 422.

ORDER THEREON, 27th June 1873, No. 1,678.

RAILWAY, No. 57.

ORDERED that this statement be forwarded to the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 423.

(DOCKET No. 1,679, dated 27th June 1873.)

COPY of the above forwarded to the Government of India with reference to letter No. 823 G. R., dated 17th June 1872.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Spare Copies.

Railway Department. Consulting Engineer's Office

No. 309

Submitted to Government with reference to their Order No 1999 dated the 22 August 1872.

2. In the general summary an excess of Rs 7034 is shown which is partly due to damages caused by floods, partly to the renewal of sleepers, and partly to the want of provision in the sanctioned lists.

Lt Col. R.E.
Cons. Engineer for Railways

Madras
5 June 1873

To

The Secretary to Government
Public Works Department
Fort Saint George

Ent

Carnatic Railway

Comparative Statement of Sanctions and Expenditure on Establishments and on Revenue Account for the half year ended 31st December 1872

General Summary

Departments	Amount Sanctioned	Expenditure	More	Leſs	Remarks
	Rs A P	Rs A P	Rs A P	Rs A P	
I. Agent & Manager's Departt.	11,694 . .	8,847 1 .		2,846 15 .	
II. Engineer's Department	43,894 . .	41,496 3 2		2,397 12 10	
III Maintenance of Way & works	2,484 . .	5,802 1 8	3,318 1 8		For particulars of these exceſses see detailed statements.
IV. Locomotive Department	1,077 . .	2,637 11 10	1,560 11 10		
V. Carriage & wagon do	34 8 .	339 12 4	305 4 4		
VI. Traffic do	969 . .	1,226 13 .	257 13 .		
VII. Stores do	627 . .	633 8 10	6 8 10		
VIII Revenue Sundry charges	. . .	1,585 5 .	1,585 5 .		
Total	60,779 8 .	62,568 8 10	7,033 12 8	5,244 11 10	
Net Excess			1,789 . 10		

Staff	Amount Sanctioned	Expenditure	More	Less	Remarks
	Rs A P	Rs A P	Rs A P	Rs A P	
I. Agent & Manager's Depart.					
Agent & Manager	6,000 . .	6,000 . .			
Chief Auditor	2,250 . .			2,250 . .	Not entertained
Book-keeper	1,200 . .	1,200 . .			
Accountant	780 . .	780 . .			
Cashier	600 . .	110 . .		490 . .	Owing to the construction of the line to Cuddalore not having been commenced, the Depart was not worked up to its sanctioned strength
Clerks, &ca	450 . .	391 . .		59 . .	
Peons, &ca	414 . .	308 . .		106 . .	
Travelling expenses	. .	58 1 .	58 1 .		No provision in sanction list.
Total.	11,694 . .	8,847 1 .	58 1 .	2,905 . .	
Net Saving				2,846 15 .	
II. Engineer's Department.					
Chief Engineer	7,200 . .	6,633 . .		567 . .	Travelling [illegible]
First Class Asst Engineers	10,180 . .	10,413 1 6	233 1 6		Travelling allowances - Not provided for in sanction list
Second	3,792 . .	3,872 11 .	80 11 .		Do
Third	8,370 . .	8,452 11 .	82 11 .		Do
Head Clerk	1,500 . .	574 3 .		925 13 .	Owing to the Construction of the line to Cuddalore not having been commenced, the Department was not worked up to its sanctioned strength.
Clerks	2,082	1,602 . .		480 . .	
Peons, &ca	3,150 . .	1,994 12 8		1,155 3 4	
Head draughtsman	900 . .	900 . .			
Draughtsman	2,700 . .	2,200 . .		500 . .	
Engineering Assistants	2,460 . .	2,360 . .		100 . .	
Apothecaries	1,560 . .	1,562 4 .	2 4 .		
Allowances	. .	931 8 .	931 8 .		Not provided for in sanction
Total	43,894 . .	41,496 3 2	1,330 3 6	3,728 . 4	
Net saving				2,397 12 10	
III. Maintenance of Way & Works.					
Superintendent	345 . .	345 . .			
Travelling expenses	. .	6 12 .	6 12 .		No provision in sanction list
Section & gang maistries & coolies	1,089 . .	2,906 10 9	1,817 10 9		In consequence of damages caused by floods.
Office expenses	. .	19 3 8	19 3 8		
Repairs of Stations & buildings Stores.	100 . .	49 12 6		50 3 6	
Maintenance & renewal of Permanent way	750 . .	1,254 10 5	504 10 5		Renewal of Sleepers
Repairs of bridges, &ca	200 . .	1,220 . 4	1,020 . 4		In consequence of damages caused by floods
Total	2,484 . .	5,802 1 8	3,368 5 2	50 3 6	
Net Excess			3,318 1 8		

	Amount sanctioned	Expenditure	More	Less	Remarks
	Rs. As. P.	Rs. As. P.	Rs. As. P.	Rs. As. P.	
Locomotive Department.					
Superintendent	345 . .	345	. .	. .	
Travelling expenses	. .	6 12 .	6 12 .		Not provided for in sanction.
Drivers	180 . .	180 . .			
Firemen	57 8 .	57 8 .			
Cleaners	103 8 .	103 8 .			
Water cookes	69 . .	69 . .		. .	
Fitter	322 . .	290 4 9		31 11 3	
Stores.					
Coal		514 3			Provision for stores expenditure was not made in the half-yearly schedule.
Coke	.	29 8 .			
Wood	.	1,362 2 10	1,585 11 1		
Oil, Tallow, &ca	.	148 14 8			
Maintenance & renewals of loco: engines & machinery	.	39 3 4			
Total	1,077 . .	2,637 11 10	1,592 7 1	31 11 3	
Net Excess			1,560 11 10		
V. Carriage & Wagon Departt.					
Repairs & renewals of vehicles and Machinery	. .	110 2 6	110 2 6		No provision made in the Sanction list.
Cleaners	34 8 .	34 8 .	. .	.	
Stores.					
Repairs & renewals of vehicles & machinery	.	155 14 2	195 1 10	. .	Provision for stores expenditure was not made in the half-yearly Schedule —
Oil, tallow, &ca	.	39 3 8			
Total	34 8 .	339 12 4	305 4 4		
Net Excess			305 4 4		
VI. Traffic Department.					
Superintendent	345 . .	345 . .	. .	. .	Not provided for in sanction.
Travelling expenses	. .	9 1 .	9 1 .		
Station masters	150 . .	150 . .	. .	. .	
Guard	72 . .	75 1 7	3 1 7		
Pointsmen, Station servants &ca	402 . .	380 12 1		21 3 11	
Miscellaneous expenses	. .	. 4 .	. 4 .	. .	
Stores.					
Fires, lights, &ca	.	44 7 .	266 10 4	.	Provision for stores expenditure was not made in the half-yearly schedule. —
Printing stationery & tickets	.	222 3 4			
Total	969 . .	1,226 13 .	279 . 11	21 3 11	
Net Excess			257 13 .		

	Amount sanctioned	Expenditure	More	Less	Remarks
	Rs A P	Rs A P	Rs A P	Rs A P	
VII. Stores Department.					
Superintendent	345 . .	345 . .			
Storekeeper	210 . .	210 . .			
Store watchman	72 . .	72 . .			
Travelling expenses		6 8 10	6 8 10	. .	Not provided for in sanction
Total	627 . .	633 8 10	6 8 10	. .	
Net Excess			6 8 10		
VIII. Revenue Sundry Charges.					
Home expenditure	. . .	1256 1 2			Provision for these charges was not made in the half-yearly schedule.
Rents	. . .	42 . .			
Contingencies	. . .	217 7 2			
Stationery	. . .	38 10 6			
Telegraph stores	. . .	31 2 2			
		1585 5			
Total	. . .	1585 5 .	1585 5 .	. .	
Net Excess			1585 5 .		

Mds:
30th May 1873

for Offg Examiner Railway Accounts,
Madras

P.W. 3287/73.

R. 27 June/73B.
421.

P. W. 1893 Depart

Railway department

No. 3287.

From The Cons. Engineer for Railways

to The Secretary to Government P. W. D. Fort St George

Dated 6 June 1893
Received 13 June 1893

Enc: 1. No 309.

Submitting statement of sanctions & expenditure on establishments & on Revenue of Carnatic Ry for half year ended 31 Decr 1892 with order

Ordered that this Statement be forwarded to the Govt. of India
H.C. No. 1678 d/

Copy of the above forwarded to the Govt. of India with reference to letter No. 823 G R d/ 17 June 1892.

No 421-423-
C. E. for Rys.
Desp 7/1/7
Desp: 7/1/

Cip-3287

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

27 June 1873

421-422 & 423

~~[illegible]~~ [illegible]
~~[illegible]~~ [illegible]

Forwards statement of sanctions & expenditure on account of the Carnatic Railway for the half year ended 31 Dec '72

[illegible] sanctions & expenditure on account of the Carnatic Railways for the half year ended 31 Dec '72 [illegible] the Remainder [illegible] Govt of India