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MADRAS RECORD OFFICE

Government of Madras

Public works. DEPARTMENT

G.O. No.	2674-78	Press
B.P. No.		Mis.
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Dated	1-11-	1951.8.73

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*Proceedings of the Madras Government, Public Works Department,
1st November 1873.*

No. 10. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-
STEWART, R.E., Consulting Engineer for Railways, to Colonel G. W.
KER, R.E., Secretary to Government, Public Works Department,
dated Madras, 1st October 1873, No. 521:—

WITH reference to the Order of Government, No. 1,435, dated 27th May 1873,
I have the honour to submit letter, No. 5,212, dated 26th ultimo, from the Agent
of the Great Southern of India Railway, together with two statements showing the
issues to Capital and Revenue respectively, from the commencement of operations to
the 31st December 1869, of iron sleepers and of miscellaneous stores.

2. The amounts chargeable to Revenue, according to the proposals respectively
of the Government of India and of the Directors, are as follow:—

Items.	Expenditure.	AMOUNT CHARGEABLE TO REVENUE.					
		According to proposal of Go- vernment of India.			According to proposal of Board.		
	RS. A. P.	RS. A. P.		RS. A. P.			
Unserviceable Fencing	12,603 10 9	3,150 14 8					
Unserviceable Sleepers	24,853 8 10	6,213 6 3		1,242 10 10			
Wastage on Timber	57,404 1 5	57,404 1 5		398 9 0			
Miscellaneous Stores	10,602 6 6	10,602 6 6		1,007 3 7			
Total...	1,05,463 11 6	77,370 12 10		2,648 7 5			

From W. S. BETTS, Esq., Agent of the Great Southern of India Railway, to Lieutenant-Colonel
J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, dated Negapatam,
26th September 1873, No. 5,212.

YOUR letter No. 236 of the 5th June last, I am now able to forward to you two statements,
countersigned by the Assistant Examiner, which show the issues to Capital and Revenue respectively,
from the commencement of operations to the 31st December 1869, of iron sleepers and of miscella-
neous stores.

2. During the period in question no issues of fencing material were made to the Revenue
Account, so that the breakages, etc., under this heading are considered fairly chargeable against
Capital.

3. With regard to timber, I find that no record was kept of the quantity of timber consumed
on Revenue Account prior to the year 1865, but during that year the value so consumed was
Rupees 370-13-9. The newer the line and stock the less would be required for repairing purposes,
and, therefore, it would not be unfair to assume that the revenue consumption of timber from 15th
July 1861 to 31st December 1864 did not exceed Rupees 370 per annum. Taking that rate the
revenue proportion of wastage should be calculated upon a sum of, say, Rupees 1,300.

*Proceedings of the Madras Government, Public Works Department,
1st November 1873.*

4. Strictly speaking I think the surplus under the heading of coal and firewood should not be deducted from the deficiency under the heading of timber, but such surplus should be credited to the two accounts in the same way that the deficiencies have been debited to those accounts. However, I do not seek to alter this arrangement.

5. The proportions chargeable to Capital and Revenue Accounts would therefore be as follows:—

	Capital.	Revenue.
Iron Sleepers	Rs. 23,610 14 0	Rs. 1,242 10 10
Miscellaneous Stores... ..	9,595 2 11	1,007 3 7
Fencing Material	12,603 10 9	
Timber	57,005 8 5	398 9 0
Total...	1,02,815 4 1	2,648 7 5

Statement showing Value of Receipts and Issues of Iron Sleepers from commencement of operations to 31st December 1869.

Total Receipts as per Stores Book	Rs. 9,37,607 6 11
Deduct Stock in hand at 31st December 1869, viz.:—	
In General Stores	Rs. 63,668 14 2
In Permanent-way Stores	60,326 12 1
Total issue to 31st December 1869...	1,23,995 10 3
Total issues to Capital Account...	8,13,611 12 8
Do. to Revenue do. as under	
March 1868	Rs. 7,74,263 13 1
July 1869	39,347 15 7
August "	1,650 0 0
Sept. "	7 3 11
Oct. "	3,931 3 8
Nov. "	9,767 4 11
	23,987 8 11
	4 10 2
Total...	8,13,611 12 8

Proportion issued to Capital ... 95.16, say 95 per cent.
Do. do. to Revenue ... 4.84, .. 5 ..

(Signed) S. M. JOHNSON,
Asst. Examiner of Railway Accounts.
NEGAPATAM,
1st September 1873.
(Signed) J. SMITH,
Chief Auditor.
(Signed) W. S. BETTS,
Agent.

*Proceedings of the Madras Government, Public Works Department,
1st November 1873.*

Statement showing Value of Stores issues upon which it is proposed to divide the sum of Rupees 10,602-6-6 deficiency, etc., in stock of sundry articles at 31st December 1869.

Value of issues from commencement of operations to 31st Dec. 1869, viz.:	RS. A. P.	Stores consumed on Revenue Account from Dec. 1861 to Dec. 1869, as under:—	RS. A. P.
Easter	44,88,180 10 10	Half-year ending 31st Dec. 1861.	7,879 3 2
From Easter to 31st Dec. 1861	30,33,315 0 7	Do. 30th June 1862	22,892 8 6
Southern Extension ...	15,860 4 0	Do. 31st Dec. "	28,018 6 7
Agent	44,943 6 2	Do. 30th June 1863	41,601 7 11
Locomotive Department...	14,48,342 15 10	Do. 31st Dec. "	28,183 5 10
Maintenance do. ...	20,799 1 9	Do. 30th June 1864	28,606 15 10
Stores do. ...	10,139 11 10	Do. 31st Dec. "	26,978 11 2
Telegraph do. ...	5,158 14 6	Do. 30th June 1865	30,701 15 1
Traffic do. ...	98,321 14 5	Do. 31st Dec. "	44,350 9 0
		Do. 30th June 1866	44,624 3 7
		Do. 31st Dec. "	65,170 2 0
	91,64,561 15 11	Do. 30th June 1867	64,921 10 2
Deduct value of material transferred to Engineering Department and in stock at 31st Dec. 1869 in Public Works Stores.	60,326 12 1	Do. 31st Dec. "	80,113 15 6
		Do. 30th June 1868	77,812 10 2
		Do. 31st Dec. "	83,401 9 4
		Do. 30th June 1869	94,539 9 2
		Do. 31st Dec. "	95,583 15 5
Total issues...	91,04,235 3 10	Total...	8,65,380 14 5

Total value of issues to Capital Account... Rs. 82,38,854 5 5 = 90.5 per cent.
Revenue do. 8,65,380 14 5 = 9.5 ..

(Signed) S. M. JOHNSON,
Asst. Examiner of Railway Accounts.
(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent.
NEGAPATAM,
2nd September 1873.

No. 11. ORDER THEREON, 1st November 1873, No. 2,677.

RAILWAY, No. 2.

ORDERED that these papers be forwarded for the consideration of the Government of India.

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

No. 12. DOCKET No. 2,678, dated 1st November 1873.
Copy of the above forwarded to the Government of India, with reference to correspondence ending with their letter, No. 245 A.G.R., dated 5th May 1873.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 521.

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

With reference to the
Order of Government No 1135
dated 27th May 1873, I have the
honour to submit letter No 5212
dated 26th ultimo from the Agent
of the Great Southern of India
Railway, together with two state-
ments showing the issues to
Capital and Revenue respectively,
from the commencement of operation
to the 31st December 1869, of iron
sleepers and of miscellaneous stores.
The

The amounts charge-

able to Revenue, according to the proposals respectively of the Government of India and of the Directors are as follow:-

amount chargeable to
Revenue.

Revenue.	
Income	Expenditure
according to proposal of Government of India.	according to proposal of Board.

Unserviceable fencing	12,603	10 9	3,150	11,8	—
Unserviceable sleepers	24,863	8 10	6,213	6 3	1242 10 10
Nails and timber	57,404	1 5	57,404	1 5	398 90
Miscellaneous stores	10,602	6 6	10,602	6 6	1007 37
Total	1,05,463	11 6	77,370	12 10	2648 45

I have the honour to be

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Your most obedient servant

Meantown St. J. C. R.

Madras 2
1 October 1873 Cons. Engineer for Railways

RAILWAY DEPARTMENT.

RAILWAY DEPARTMENT.

1873.

From

The Consulting Engineer

for Kallway,

To

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

Date _____

1873.

Reed.

جی: سید

No. 527.

forwarding
a letter from the
Agent Great Southern
with 2th drawing
the request to Capital
and Revenue reflecting
from the commission
of operations to the 3rd
Sept 1869 of even
a list and of business.

Ordered that these papers be forwarded
for the consideration of the Foreign Office.
Annoted 12/26/87
12/26/87
Copy of the above forwarded to the Foreign
Office with reference to correspondence
existing with them letter No 245 A.G.R. dated
5 May 173. *Copy*
12/26/87
12/26/87

Vol. 5378
Cont. of 1873
PUBL. WORKS.

To the Committee
for the
the Poor & the
Society of Friends
Enc. 7

A. O. Hunt 1873 2679.
2678.

Nos. 10-11 & 12

to S. J. H. Quincy, N. Y.

[illegible]