M.R.O. 1—4,002—16 9-48.

(1) Number of pages_____

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(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No. / B.P.—No.		Press / Mis.
265-266	486	
Dated	13-3-	1913.

Not to be folded or roughly handled

No. 265. Read the following letter from the Secretary to the Government of India, Public Works Department, (Account—Guaranteed Railways,) to the Secretary to the Government of Madras, Public Works Department, (Railway Branch,) dated Fort William, 5th March 1873, No. 131 :—

I AM directed to acknowledge receipt of your communication dated 19th February 1873, forwarding copy of a letter from the Agent of the Great Southern of India Railway intimating that the price to be paid for the 86 miles of permanent-way purchased from the Company for the Nizam's State Railway is Rupees 23,61,591-4-4, and in reply to state that, if the Consulting Engineer to the Government of Madras is satisfied with the accuracy of the calculations on which this price has been arrived at, the Controller of Public Works Accounts, Madras, should be instructed to pay at once by means of a credit order (to be obtained from the Accountant-General, Madras, on the Bank of Madras) to the Agent of the Company the whole sum of Rupees 23,61,591-4-4 as the full value of the materials referred to. The amount thus obtained under the credit order will, of course, be immediately refunded by the Agent into the Government Treasury as sale proceeds of stores on Capital Account, and will be adjusted accordingly in the Company's books as well as in those of the Government.

2. In the accounts of the Controller of Public Works Accounts, Madras, the necessary credit should be afforded in the usual way to the Civil Department for the amount of the credit order. Of this amount the Controller should debit Hyderabad under the head Transfers Public Works with the sum of Rupees 21,01,840, and the balance, Rupees 2,59,751-4-4, should be charged off in the Madras Railway Accounts for 1872-73 for control and purchase of land under a distinct head as "direct loss on sale of permanent-way material of Great Southern of India Railway to Nizam's State Railway."

3. To admit of this debit in the accounts of the current year, the Government of India have been pleased to assign an extra grant under Ordinary for 1872-73 to the extent of Rupees 2,90,000.

4. For the freight of the materials to Wuddy the necessary payments to the Railway Company concerned should be made by one of the Executive Engineers of the Presidency in the same way on bills passed by the Examiner of Railway Accounts and countersigned by the Chief Engineer. To admit of this being done the Government of India are pleased to assign the following grants under the head Ordinary for 1872-73 and 1873-74 :—

	Rs.
1872-73	2,50,000
1873-74	6,62,000

5. The charges for the freight should be dealt with by the Controller of Public Works Accounts, Madras, in precisely the same way as the loss on sale of the materials has been directed to be dealt with, but the amounts paid for freight should be shown as a distinct item.

6. The adjustment of the freight with the other Railways concerned will probably be most conveniently made by the Madras Railway Company in the usual way, the latter Company being paid the whole amount of the freight by the Government.

7. It is particularly requested that the payment for the permanent-way may be made during the current month, so as to admit of its being adjusted in the accounts for 1872-73, in the regular estimate of which provision has been made for the purpose by the Government of India. Every effort should be made for the payment of the freight due on the permanent-way despatched during 1872-73 before the close of the official year, and, with a view to this being done, the bills for freight should be promptly prepared and punctually discharged.

8. It is of course to be clearly understood that there is nothing in these orders to prevent a claim being put forward by the Government for value of stores short delivered, if cause for claim should arise.

No. 266. ORDER THEREON, 13th March 1873, No. 786.

ACCOUNT, No. 25.

COMMUNICATED to the under-mentioned Officers:—

The Consulting Engineer for Railways.
" Controller of Public Works Accounts.
" Accountant-General.
" Examiner of Railway Accounts.
" District Engineer, Presidency.

The Consulting Engineer for Railways will, after satisfying himself of the accuracy of the calculations on which the price of the permanent-way material has been arrived at, communicate with the Controller of Public Works Accounts, who will then be authorized to pay the Agent of the Great Southern of India Railway the price of the material, and will treat the transaction in the manner prescribed by the Government of India.

2. It is observed that to admit of the debit in the Public Works Accounts arising out of the loss on sale of the material, an additional grant under "Ordinary" of Rupees 2,90,000 has been sanctioned, and to cover charges for freight the sums entered in the margin have been allotted. These last mentioned amounts will be considered as at the disposal of the District Engineer, Presidency, who will make payments therefrom in the manner ordered in paragraphs 4 and 6.

	RS.
1872-73	2,50,000
1873-74	6,62,000

3. The attention of all officers concerned is particularly drawn to paragraph 7 in which the utmost promptitude is enjoined, and the Consulting Engineer will notify to the Railway Authorities the reservation contained in paragraph 8.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
" Controller of Public Works Accounts.
" Accountant-General.
" Examiner of Railway Accounts.
" District Engineer, Presidency.
" Financial Department.

Exd. E. C. Shunker.

Public Works Department
Ac'3
786
Proceedings of the Madras Government
Read the following
From The Government of India, P.W. No. 121 dated 7th Instant
Communicated to the undermentioned Officers
The Consulting Engr. for Rys.
Controller P.W.A.
Accountant General.
Examiner of Ry. Accts.
" District Engr. Presidency.
The Consulting Engineer for Railways will after satisfying himself of the accuracy of the calculations on which the price of the permanent way material has been arrived at, communicate with the Controller of Public Works Accounts, who will then be authorized

authorized to pay the Agent of the G. S. of I. Railway the price of the material and will treat the transaction in the manner prescribed by the Govt. of India.

It is observed that to admit of the debit in the Public Works Account arising out of the loss in sale of the material an additional grant under Ordinary of Rs. 2,90,000 has been sanctioned, and to cover charges for freight the sums entered in the margin have been allotted. These last mentioned amounts will be met out of the sums at the disposal of the District Engineer, Presidency, who will make payments therefrom in the manner ordered in paragraphs 4 & 6.

1872/73.	Rs 2,50,000
1873/74.	62,000

The attention of all officers concerned is particularly drawn to paragraph 7 in which the utmost promptitude is enjoined, and the Consulting Engineer will notify to the Railway Authorities the necessity contained in paragraph 8.

Govt.

5-6
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The C. E. for Kgs.
" Contr. P.W.A.
" Accts. Genl.
" Ex. Ry. Accts.
" Dy. Engr. Presidency
" Fin. Dept.

In-s. Disp. 13/3/73 C. Engr. Contr. Accts. Genl. & Ex. Engr.
D-C 22/3/73 Tamil

No. 1581

Govt. of {1873} Madras.

PUBLIC WORKS.

The Consulting Engr for Railways

Letter Rcd. Encl.

Madras No. 786.

Nos. 265 & 266

Permanent Way Material

Forwarding Orders on Letter from the Govt of India issuing instructions for the payment for the permanent way material purchased from the G. S. of I. Railway Co. for the Nizam's State Railway.