M.R.O. 1—10,006—28-2-50.

(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.	1548	Press
~~B.P. No.~~ 216-217	(Rly)	~~Mis.~~
Dated	12-6-1874	~~195~~ .

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 12th June 1874.

No. 216. Read the following Proceedings from the Government of India in the Public Works Department, (Account—Guaranteed Railways,) dated Fort William, 26th May 1874, No. 280 A.—G.R:—

The Settlement of certain unadjusted items in the Store Accounts of the Great Southern of India Railway.

Read the following:—

From the Government of India, to the Secretary of State for India, dated 5th January 1874, No. 2 R.

In view to early settlement, we have the honour to lay before your Grace the under-noted correspondence relating to the adjustment of certain items outstanding in the Store Accounts of the Great Southern of India Railway Company. The information forthcoming is not sufficient to allow of the items being adjusted under the rules in force.

2. When the matter first came up for settlement, the orders contained in our Resolution, No. 779 A—R of 10th June 1872 were issued. On a subsequent representation from Madras, accompanied by further explanations, Public Works Department, No. 1,483 of the 25th October 1872, disposed of further items, and now the Madras Government in Proceedings No. 2,678 of the 1st November 1873 deal with the following, which we consider may well be disposed of as shown in the Statement:—

—	To Capital.	To Revenue.	Total.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Unserviceable fencing	9,452 12 1	3,150 14 8	12,603 10 9
,, sleepers	18,640 2 7	6,213 6 3	24,853 8 10
Wastage on timber	.....	57,404 1 5	57,404 1 5
Miscellaneous stores unaccounted for expenditure	.....	10,602 6 6	10,602 6 6
Total ..	28,092 14 8	77,370 12 10	1,05,463 11 6

3. The reasons that guided us in proposing this distribution of the charges were stated; but the Company raised objections to acting upon our views, and suggested that the uncleared stores items should be adjusted by charging off the amount to the Capital and Revenue Accounts in proportion to the value of stores issued to the two accounts from the commencement of the period during which the loss or wastage in question had arisen to the date up to which the adjustments were brought. The result of these suggestions is now stated to be as follows:—

—	Capital.	Revenue.	Total.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Unserviceable fencing...	12,603 10 9	.....	12,603 10 9
,, sleepers	23,610 14 0	1,242 10 10	24,853 8 10
Wastage on timber	57,005 8 5	398 9 0	57,404 1 5
Miscellaneous stores unaccounted for expenditure	9,595 2 11	1,007 3 7	10,602 6 6
Total...	1,02,815 4 1	2,648 7 5	1,05,463 11 6

Govt. of Madras. 1874

PUBLIC WORKS.

To

THE CONSULTING ENGINEER

FOR RAILWAYS

&c., &c. &c.,

Dated June 12th.

Recd. *Encl.*

G. O., 12th June 1874, No. 1,518.

JUNE.

Nos. 216-217

Great Southern of India Railway.—Proceedings of the Government of India communicating Despatch from the Secretary of State for India, regarding the settlement of certain unadjusted items in the Store Accounts of the Great Southern of India Railway, communicated to the Consulting Engineer for Railways and the Examiner of Railway Accounts, with remarks.

Copy Express
Examiner Rly Accts
No. 1548 dated 12th June 1874.

Copy of the Examiner of Railway Accounts to the Secretary to the Government of India, Public Works Department, No. 3252, dated 10th June 1874.

I have the honour to submit for the favourable consideration of His Excellency in Council the accompanying Report on the settlement of certain unadjusted items in the Store Accounts of the Great Southern of India Railway.

2. The balances of the items mentioned in paragraph 4 of this Report have been carried forward from year to year in the Store Accounts of the Company, and I am of opinion that the time has arrived when they should be finally disposed of.

I have, &c.,
(Signed) E. Bax,
Examiner of Railway Accounts.

1548

216-217

Govt. of India. 1874. Dept. No. 3252.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.
Guaranteed Railways.

To

THE SECY. TO THE GOVT. OF MADRAS,
IN THE P. W. DEPT., RAILWAY BRANCH.

No. 280 A. / G—E.

Dated May 26, 1874.

Received 1 June 1874.

Ex. No. 1548. 12-6-74

The settlement of certain unadjusted items in the Store Accounts of the Great Southern of India Railway.

P. W. D. Press—26-5-74—40.

325

Govt. of {1874} Madras.

PUBLIC WORKS.

To

The Secy. Govt.

Dated

Rec'd.

Encl.

G. O. 12th June 1874. No. 1548

Nos. 26-27

Great Sn. of India Railway

Proceedings of the Govern-
ment of India communicating
~~the dispatch from~~ the Secretary of
State for India regarding
the settlement of certain
unadjusted items in
the Store Accounts of the
Great Sn. of India Rail-
way, Comd to the Engineer
for Railways and the Ex-
aminer of Rly Accts with remarks