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MADRAS RECORD OFFICE

Government of Madras

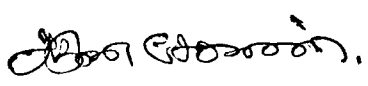
Public works. DEPARTMENT.

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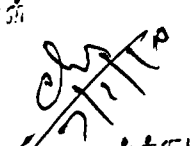
பாடகாப்பு பிரிவு - 1

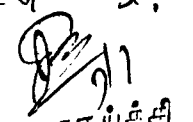
செப்பலிபுரம் பெயர்: 

செப்பலிபுரத்திற்காக எடுத்தல் -
கொள்வப்பட்ட நாள்

7/2009
10/2009

25.11.09
செப்பலிபுரம்
பெயர்
கொள்வப்பட்ட


செப்பலிபுரம்
பெயர்
கொள்வப்பட்ட


செப்பலிபுரம்
பெயர்
கொள்வப்பட்ட

Proceedings of the Madras Government, Public Works Department,
11th February 1874.

No. 171. Read the following letter from Lieutenant-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, dated Madras, 8th January 1874, No. 12:—

I HAVE the honour to lay before Government letter, No. 5,300, dated 13th December 1873, from the Agent of the Great Southern of India Railway, explaining that expenditure under certain heads in the Budget-Estimate for 1873-74 will exceed the sanctioned allotment.

2. I have been in communication with the Government Examiner in connection with these excesses, and it is considered that the following arrangements will meet the necessity of the case:—

Further provision required for Locomotive Expenses.		RS.
Fuel	60,000	60,000
Traffic Expenses.		
Payments to other lines	10,000	10,000
Total	70,000	70,000
To be met by transfers from Locomotive Expenses.		RS.
General superintendence	3,500	3,500
Running expenses	15,000	15,000
Total	18,500	18,500
Maintenance of Way and Works.		
Bridges	3,000	3,000
Stations	5,000	5,000
Total	8,000	8,000
Special and Miscellaneous Expenses.		
Rates and taxes	3,500	3,500
Total	30,000	30,000
General Charges.		
Home expenditure	10,000	10,000
and by a further allotment for the year of	30,000	30,000
Total	70,000	70,000

3. The Regular-Estimate of the Great Southern of India Railway was shown in the estimate submitted with my letter, G. O. No. 3,080, 29th December 1873. No. 646, dated 2nd December 1873, to be Rupees 36,000 in excess of the Budget-Estimate for 1873-74. The further allotment at present required, as shown above, is Rupees 30,000, but I request that the authority of the Government of India may be obtained to such additional allotments being made from time to time as may be required to the extent of the Regular-Estimate.

From W. S. BETTS, Esq., Agent of the Great Southern of India Railway, to Lieut.-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, dated Negapatam, 13th December 1873, No. 5,300.

ATTACHED I forward copy of a memorandum from the Assistant Examiner of Railway Accounts, in which it is pointed out that the expenditure under certain headings in the Revenue

*Proceedings of the Madras Government, Public Works Department,
11th February 1874.*

Account is likely to exceed, and under other headings is likely to be less than, the provision made in the Revenue Budget for 1873-74.

Taking the same ratio of expenditure for the second-half of the official year as that actually recorded for the first-half of that period, a further allotment is required under the following headings:—

<i>Locomotive Department.</i>		RS.
Fuel	72,000	
<i>Traffic Department.</i>		
Payments to other lines of	11,500	
<i>Maintenance of Way.</i>		RS.
Repairs of bridges and stations	11,850	
<i>Locomotive Department.</i>		
Running expenses	14,514	
General superintendence	16,536	
<i>General Charges.</i>		
Home expenditure	15,600	
General offices	13,750	
<i>Special and Miscellaneous.</i>		
Rates and taxes	3,400	
Total...	75,650	

The first item of saving will not, I think, be so much as Rupees 11,850, probably not more than Rupees 3,000, as expenditure is always higher at the latter end of the year.

Will you please arrange with the Examiner of Railway Accounts how the expenditure for fuel and payments to other lines should be met.

GREAT SOUTHERN OF INDIA RAILWAY.

MEMORANDUM.

The expenditure on, and Budget provision, the following heads at 30th September was:—

<i>Locomotive Department.</i>		Expenditure. RS.	Budget provision. RS.
Fuel	75,000	78,000	
<i>Traffic Department.</i>			
Payments to other lines	14,000	13,500	

An appropriation from some other head of account must be obtained before passing the accounts for October.

The following heads exhibit a saving:—

<i>Maintenance of Way.</i>		Expenditure. RS.	Budget provision. RS.
Repairs of bridges and station	1,450	14,750	
<i>Locomotive Department.</i>			
Running expenses	16,500	47,514	
General superintendence	17,000	40,536	
<i>General Charges.</i>			
Home expenditure	4,200	24,000	
General offices	11,200	36,150	
Special and miscellaneous rates and taxes	1,800	7,000	

21st December 1873.

(Signed) S. M. JOHNSON.

*Proceedings of the Madras Government, Public Works Department,
11th February 1874.*

No. 172.

ORDER THEREON, 11th February 1874, No. 322.

RAILWAY, No. 25.

ORDERED that these papers be forwarded to the Government of India with a request that authority may be granted for such additional allotments being made from time to time as may be required to the extent of the Regular-Estimate of the current year which is given at Rupees 5,61,020 in the papers transmitted with docket No. 3,081, dated 29th December 1873.

(True Extract.)

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

No. 173.

(DOCKET No. 323, dated 11th February 1874.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Spare Copies.

No. 5300

GREAT SOUTHERN OF INDIA RAILWAY.

AGENT'S OFFICE,

NEGAPATAM, 13th December 1873

From

THE AGENT,

Great Southern of India Railway,

To

Negapatam.
The Consulting Engineer for Railways
Madras

SIR,

Attached I forward copy of a memorandum from the assistant Engineer of Railway accounts in which it is pointed out that the expenditure under certain headings in the Revenue Account is likely to exceed and under other headings is likely to be less than the provision made in the Revenue Budget for 1873-74.

Taking the same ratio of Expenditure for the second half of the Official year as that actually recorded for the first half of that period, a further allotment is required under the following headings

Locomotive Department

Fuel - of Rs. 72,000 - 0 - 0

Staff Department.

payments to the lines of Rs 11,000. 0 - 0

Upon the same calculation the following savings would be effected on the Budget allotments

Maintenance of way.

5
Maintenance of way

Repairs of Bridges and stations Rs. 4857 . . .

Locomotive Department

Running Expenses . . . 14514 . . .

General Superintendence . . . 16536 . . .

General Charges.

Home Expenditures . . . 15600 . . .

Principal officers . . . 13750 . . .

Special and Miscellaneous.

Station and Paper . . . 8400 . . .

Rs. 78557 . . .

The first item of saving will not I think
be so much as Rs. 4850, probably not
more than Rs. 8000, as expenditure
is always higher at the latter end of the year.

Will you please arrange with the
Examiners of Railway accounts how
the expenditures for fuel, and payments
to other lines should be met.

I have the honor to be

Sir,

Yours most obedt servant

William A. B. H.

Agent

Great Southern of India Railway

Memorandum.

The expenditure on and Budget provision the following heads at 30th September.

was:-

	Expend	Bud: pro
Loco Department		
Fuel	75,000	75,000
Traffic Department		
Payments to other lines	14,000	16,500

All appropriation from some other head of account must be obtained before passing the Accounts for October.

The following heads exhibit a saving.

	Ex:	Bud: pro
Maint. of Way		
Repairs of Bridges & Str.	1450	14750
Loco Department		
Running	16500	17500
genl. dep.	17000	40536
General Charges		
House ex:	14200	24000
genl. off:	11200	36150
Special and Misc.		
Retardations	1800	7000

Signed S. M. Johnson
12/12/73.

True copy.
R. C. S. S. S. S.
for chief clerk

W. J. S.

Chief Clerk
W. J. S.
for Chief Clerk

W. J. S.
for Chief Clerk

Regarding increase
and decrease in the

Revenue. Will get for
1873-74.

7
Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 12.

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,

I have the honour to
reply before Government letter
No 5301 dated 13 December 1873
from the Agent of the Great
Southern of India Railway
explaining that expenditure under
certain heads in the Budget
estimate for 1873-74 will exceed
the sanctioned allotment.

2. I have been in com-
munication with the Government
Examiners

Examined in connection with these
excesses, and it is considered that
the following arrangements will
meet the necessity of the case:-

Further provision required
for locomotive expenses.

Fuel Rs 60,000

Traffic expenses

Payments to other lines. 10,000

Total Rs 70,000

To be met by transfers
from locomotive expenses

General Superintendence Rs 3,500

Running expenses 15,000 18,500

Maintenance of way and works

Bridges 3,000

Stations 5,000 8,000

Special and Miscel. expenses

Rates and taxes 3,500 3,500

30,000

2

General charges Rs 30,000

Home expenditure 10,000 10,000

and by a further allot.

ment for the year of Rupees 30,000 30,000

Total Rs 70,000

3. The Regular estimate of the
Great Southern of India Railway
was shown in the estimate submitted
with my letter No 646, dated 2^d
December 1873, to be Rupees 56,000
in excess of the Budget estimate
for 1873-74. The further allot-
ment at present required, as shown
above, is Rupees 30,000; but I
request that the authority of the
Government of India may be
obtained to such additional allot-
ments being made from time to

time

time as may be required to the
extent of the Regular estimate.
I have the honour to be,
Sir,

Your most Obedient Servant,

Mountstuart M. Ball R.E.

Madras
8th June
1873

Mr. Engr. for Railways
R.E.

At 12:40 PM 17/4

File 171

Letter from the
Agent of the G.O.
of the P.W. Department
under certain heads
in the Budget estimate
for 1873-74 will be made
the estimated amount

Dated 8th January 1874
Recd. 10/1

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

From
The Consulting Engineer
for Railways,
1873.

No. 322 P.W.D.
Proceedings of the Board as to do.
Read the following:
From
The Engr. for P.W.D. (H.E. 1278 - Jan 1/74)

Ordered that
these papers be for-
warded to the Govt.
of India with a
request that authority
may be granted for
such additional al-
lotments being made
from time to time as
may be required to
the extent of the regular
estimate of the current
year which is given
at

15/1

at Rs 5,61,020 in
the papers transmitted
with docket No 3081
dated 29th December 1873. To

H. E. No 323 dated

Copy of the above
forwarded to the Govt.
of India.
G.M.W.

(2)
Cons. Engrs. for Rygs.
4th Railway Accountant
Desp. lita 8-c 12/74.

Desp. lita 68-c 12/74.

Op 110
Govt. of 1874 Madras.
PUBLIC WORKS.

To the Comptroller
for Railways
and
To the Secretary to the
Govt of India

Dated

Recd.

Encl. 2

G. O. 11th July 1874, No. 322-323.

Nos. 171-172 1873

G. S. of Railway. Ordered

time to time as may be required
for expenditure on the G. S.
of Ry to the extent of the
regular estimate of the
current year.

that the authority of the
Govt of India be obtained for
such additional allotments
being made from time to time
as may be required for ex-
penditure on the G. S. of Ry
to the extent of the regular
estimate of the current year.

Respecting authority
for granting such additional
allotments being made from