

815 Part
S. W. Sep

172

P. W. Sep

Letter from the Consulting
Eng: for Railway — No: 775 d/21. Dec. 74.

Ordered that these
papers be forwarded
for the consideration of the
Govt of India.

H. E. No 173 d/

To The Secretary to the
Govt of India.

Sir

With reference to
your letter No 710 A.S.R. d/
26. March 1874 I am
directed to forward the
accompanying papers
which afford the required
information in regard to
the quantities and values
of materials actually
delivered to the Nizam's
State Railway and the
manner in which the
veral items have

SD

Com Eng: for Rys. ✓
Sept. 22/1/75.

MB
4/1

*Proceedings of the Madras Government, Public Works Department,
21st January 1875.*

No. 355. 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, 21st December 1874, No. 775:—

With reference to the Proceedings of Government, No. 1,050, dated 23rd April 1874, I have the honor to submit letter No. 5,592, dated 30th June 1874, from the Agent of the South Indian Railway, forwarding an account of the transactions relating to the permanent-way material purchased by the Government of India for the Nizam's State Railway.

2. The total debit against Government is Rupees 23,64,619-9-5, of which a sum of Rupees 23,61,591-4-4 has been paid, leaving a balance of Rupees 3,020-5-1 still due. This account, together with the amount paid for freight, Rs. 8,94,506 3-0, has been charged off as follows in the Public Works Accounts:—

	RS.	A.	P.
Transfers, Provincial. { By "Hyderabad" value of 86 miles of permanent railway material purchased from the Agent of the Great Southern of India Railway for the Nizam's State Railway in 1872-73	21,01,840	0	0
Transfers, Railway Guaranteed. { By "Loss."—Direct loss on sale of permanent-way material of Great Southern of India Railway to Nizam's State Railway in 1872-73	2,59,751	4	4
By Freight.—Amount of freight for the conveyance of the permanent-way material of the Great Southern of India Railway sold to the Nizam of Hyderabad in 1872-73	2,50,000	0	0
Do. do. do. in 1873-74	6,44,512	12	0
	32,56,104	0	4
Deduct—			
Freight amount of charge recovered in 1874-75	6	9	0
Total ...	32,56,097	7	4

3. Memorandum No. 752, dated 2nd December 1874, from the Government Examiner on the above subject is herewith enclosed, and I request the consideration of Government to paragraph 2. The correspondence involved in the settlement of these accounts has been already voluminous, and I agree with Mr. Williams in the opinion that the re-opening of the freight bills is unnecessary.

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, 30th June 1874, No. 5,592.

I HAVE now the honor to submit two accounts for the clearance of the transactions relating to the transfer of material from this Company to the Hyderabad State Railway.

2. The quantities charged against the Government of India are those fixed by Major Pemberton; the amount of this account is Rupees 23,64,619-9-5, the advance received was Rupees 23,61,591-4-4, thereby leaving a balance due of Rupees 3,028-5-1.

3. The sum due upon the account chargeable to the Nizam's Government is, as shown in the statement, Rupees 3,172-5-3.

4. I shall feel obliged by your placing these two bills in train for payment.

Proceedings of the Madras Government, Public Works Department,
21st January 1875.

The Government of India Dr. to the Great Southern of India Railway Company
for the under-mentioned material transferred to the Nizam's State Railway.

Number.	Description.	Weight.				Rate per ton.	Amount.		
		TONS.	CWT.	QRS.	LBS.		£	s.	d.
43,567	Rails ...	8,108	12	2	0	£ 11	89,194	17	6
303,616	Sleepers ...	10,843	8	2	0	£ 6	65,060	11	5
107,500	Tie-bars ...	1,348	15	0	0	£ 13	17,468	15	0
215,000	Gibs and cotters ...	71	19	3	3	£ 20	1,439	15	6
173,032	Bolts and nuts ...	57	18	2	22	£ 20½	1,187	13	3
86,516	Fish-plates ...	386	4	2	16	£ 12	4,634	15	8
	Freight upon ...	20,811	19	0	21	25s.	178,986	8	4
							26,014	19	0
	Insurance at 3 per cent. upon freight and value ...						205,001	7	4
	Customs duty at 1 per cent. upon value ...						6,150	0	10
	Landing charges at 3s. 8d. per ton ...						1,789	17	3
							3,815	10	6
						£ ...	216,756	15	11
	£ 216,756-15-11 at 1s 10d. per rupee ...					Rs ...	23,64,619	9	5

NEGAPATAM,
30th June 1874.

(Signed) W. S. BETTS,
Agent.

MEMORANDUM.
No. 752.

CONSULTING Engineer's Memorandum, No. 1,082, dated the 19th November.
The undersigned has the honor to state that Rupees 23,61,591-4-4 have been paid on account
of the purchase of the material bought by Government for the Nizam's State Railway, and
Rupees 8,94,506-3-0 for the carriage of the material which he is informed by the Controller of
Public Works Accounts have been charged off as follows:—

	RS.	A.	P.
Transfers, Provincial. { By "Hyderabad" value of 86 miles of permanent railway material purchased from the Agent of the Great Southern of India Railway for the Nizam's State Railway in 1872-73 ...	21,01,840	0	0
Transfers, Railways Guaranteed. { By "Loss."—Direct loss on sale of permanent-way material of Great Southern of India Railway to Nizam's State Railway in 1872-73 ...	2,59,751	4	4
By "Freight."—Amount of freight for the conveyance of the permanent-way material of the Great Southern of India Railway sold to the Nizam of Hyderabad in 1872-73 ...	2,50,000	0	0
Do. do. do. in 1873-74 ...	6,41,512	12	0
	32,56,104	0	4
Deduct— "Freight" amount of charges recovered in 1874-75 ...	6	9	0
Total ...	32,56,097	7	4

2. Freight has been paid on 755 tie-bars, 3,020 gibbs and cotters, and two fish-plates more than are entered in the bill now submitted by Mr. Betts, and if the quantities in this are correct it would appear that Government have been overcharged for freight. The quantities, however, are stated to have been fixed by Major Pemberton, and if there has been any dispute or doubt about

Proceedings of the Madras Government, Public Works Department,
21st January 1875.

them it would perhaps be scarcely worthwhile, as the difference is not large, to re-open the freight bills. The undersigned will be glad to learn whether the Consulting Engineer considers a claim for a refund should be made.

3. The bill for Rupees 3,266-9-0 being for material supplied direct to the Executive authorities of the Nizam's State Railway, does not form part of the transaction recorded in the Imperial Accounts.

MADRAS,
2nd December 1874.

(Signed) R. K. WILLIAMS,
Offg. Examiner, Railway Accounts.

No. 356. ORDER THEREON, 21st January 1875, No. 172.

RAILWAY, No. 45.

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

(Here enter No. 173, dated 21st January 1875.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.

Exd. S. T. Austin.

Spare Copies

52
PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 21st January 1875.

No. 357.

No. 173.

FROM

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

*Secretary to the Government of Madras,
Public Works Department,*

TO

THE SECRETARY TO THE GOVERNMENT OF INDIA,

Public Works Department.

RAILWAY, No. 46.

SIR,—With reference to your letter No. 710A.—S.R., dated 24th March 1874, I am directed to forward the accompanying papers which afford the required information in regard to the quantities and values of materials actually delivered to the Nizam's State Railway, and the manner in which the several items have been charged off in the Imperial Accounts.

2. I am to invite attention to paragraph 2 of the Examiner's Note, from which it will be observed that Government have apparently been overcharged for freight to a small extent, and to state that the orders of the Government of India in respect to this overcharge will be awaited.

I have the honor to be,

Sir,

Your most obedient servant,

Colonel, R.E.,

Secretary to Government.

Exd. S. T. Austin.

Spare Copies

No. 5592

GREAT SOUTHERN OF INDIA RAILWAY.

AGENT'S OFFICE,

NEGAPATAM, 30 June 1882.

From

THE AGENT,

Great Southern of India Railway,

To

The Consulting Engineer
for Railways
Madras.

SIR,

I have now the honor to submit two accounts for the clearance of the transactions relating to the transfer of material from this Company to the Hyderabad State Railway.

The quantities charged against the Government of India are those fixed by Major Pemberton. The amount of this account is Rs. 23,646 19. 9. 5. The advance received was Rs. 23,615 91. 4. 4. thereby leaving a balance due of Rs. 3028. 5. 1.

The sum due upon the account chargeable to the Mysore Government is, as shown in the statement, Rs. 3172. 5. 3.

I shall feel obliged by your placing these two bills in train for payment.

I have the honor to be
Sir

Your most obedient servant
William B. B.
Agent

91st AP 5

Negapatam 30 June 1874.

The Government of India

to the Great Southern of India Railway Company

For the undermentioned Material transferred to the
Tirumala State Railway

Number	Description	Weight				Rate per ton	Amount		
		Tons	Cwt	qrs	lb		£	s	d
43507	Rails - 42550	8108	12	2	11	£ 11 ✓	89,194	17	6
303,616	Sleepers -	10,843	8	2	8	£ 6 ✓	65,060	11	5
407,500	Tie bars -	1343	15	.	.	£ 13 ✓	17,468	15	.
215,000	Wires and rollers -	71	19	3	3	£ 20 ✓	1439	15	6
173,032	Rolls and nuts -	57	18	2	22	£ 20½ ✓	1157	13	3
36,516	Fish plates -	386	4	2	16	£ 12 ✓	4,634	15	8
		20811	19	0	21	25½	178,986	8	4
Freight upon							26,014	19	.
							205,001	7	11
Insurance @ 3 per cent upon freight & value							6,150	0	10
Customs Duty @ 1 per cent upon value							1789	17	3
Landing charges @ 1/10 per ton							3515	10	6
							216,756	15	11

£216,756. 15. 11 @ 1/10 per rupee = Rs 23,64,619. 9. 5

William B. Pitt
Agent

From
The Agent
G. B. P. R.
The Consulting Engineer
for Railways
dated 27 June
Recd 2 July 1874
to 5592
P. N. 8015/74
Underlying accounts
for the clearance of the
liabilities relating to the
transfer of material from
the company to the Hyderabad
State Railway

Memorandum

No. 752

Madras, 2^d December 1874

Consulting Engineer's Memo.

No. 1082 dated the 29th November

The undersigned has the honor to state that Rs 25,61,091.4.11 have been paid on account of the purchase of the material bought by Government for the Nizam's State Railway and Rs 8,94,506.3.0 for the carriage of the material, which is informed by the Controller of Public Works. Accounts have been charged off as follows:-

of Hyderabad value of 86 miles of permanent Railway material purchased from the Agent of the G. S. S. R. for the Nizam's State Railway - in 1873/74	Rs 21,02,824.0.00
By Jasi - first person sale of permanent 180 material of G. S. S. R. to Nizam's State Railway - in 1872/73	2,57,761.4.44
By Freight amount of freight for the carriage of the permanent 180 material of the G. S. S. R. sold to the Nizam of Hyderabad - in 1872/73	2,50,000.0.00
- in 1873/74	6,44,572.12.00
- in 1874/75	32,56,104.0.00
deduct	6.9.0
Freight amount of carriage recommended	32,56,097.7.44
Total	32,56,097.7.44

2. Freight has been paid on 755 Sic-hans, 3070 lbs and Cutters and 2 Fish plates

P. W. 8015/74

Madras 29.11.74

Rs 16,00,000.0.00

plates more than are entered in the bill
was submitted by Mr. Betts, and if the
quantities in this are correct it would
appear that Government have been over-
charged for freight. The quantities,
however, are stated to have been fixed
by Major Pemberton, and if there has
been any dispute or doubt about them,
it would, ^{perhaps} be scarcely worth while, as the
difference is not large, to reopen the
freight bills. The undersigned will be glad
to learn whether the Consulting Engineer
considers a claim for a refund should
be made.

3. The bill for Rs. 2266.90 being
for material supplied direct to the Executive
authorities of the Vizagapatam State Railway
does not form part of the transaction
recorded in the Imperial Accounts.

Williams
Off. Secy. Ry. Accts.
Madras.

Wm. Williams
The Consulting Engineer
for Railways
Madras.

P. M. 8015/74

1315 P1

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 775.

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
Proceedings of Government No. 1059,
dated 23rd April 1874, I have the
honour to submit letter No. 5592,
dated 30th June 1874, from the Agent
of the South Indian Railway, forwarding
an account of the transactions
relating to the permanent way ma-
terial purchased by the Government
of India for the Vizagapatam State
Railway.

2. The total debit against Government is Rupees 23,64,619-95, of which a sum of Rupees 23,61,591-4-4 has been paid; leaving a balance of Rupees 3,020-5-1 still due. This account, together with the amount paid for freight, Rupees 8,94,506-3-4 has been charged off as follows in the Public Works Accounts:-

By "Hyderabad" value of 86 miles of permanent railway material purchased from the Agent of the Great Southern of India Railway for the Nizam's State Railway in 1872-73. Rupees-21,01,840-0-0

By "Loss" Direct loss on sale of permanent way material of Great Southern of India Railway to

Transferred to Nizam's State Railway

to Nizam's State Railway in 1872-73. Rupees-259,751-4-4
By Freight. Amount of freight for the conveyance of the permanent way materials of the Great Southern of India Railway sold to the Nizam of Hyderabad in 1872-73. Rupees-2,50,000-0-0
Do Do Do in 1873-74 Rs. 6,44,512-12-0
Rupees 32,56,104-4-4

Deduct

Freight amount of charge recovered in 1874-75 Rupees 6-9-0
Total Rupees 32,56,097-7-4

3. Memorandum No 752, dated 2nd December 1874, from the Government Engineer on the above subject is herewith enclosed.

and I request the consideration
of Government to paragraph 2.
The correspondence involved in
the settlement of these accounts
has been already voluminous,
and I agree with Mr. Williams
in the opinion that the reopening
of the freight bills is unnecessary.

I have the honour to be
Sir,

Madras 3
25th Dec 1874
Yours most obt. servant
Muntion Lett. R. E.

Cons. Eng. for Railways

P. W. Dept.

P. W. 1874 Dept.
Pro: off for Cons
RAILWAY DEPARTMENT.

From No 8015
The Consulting Engineer
for Railways,

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

Dated 21st Dec 1874
Recd. 22nd

Env. 3. No. 775.

Submitting
correspondence
regarding the account
of the transactions
relating to the permanent
way material purchased
by the Govt. of India
for the Mysore
State Railway.
Hb. no. 172. 2101. 75.

Oct 355.

R 6-1-75.

been charged off in the
Imperial accounts.

I am to invite attention
to para 2 of the Examiner's
note from which it
will be observed that
Government have
apparently been overcharged
for freight to a small
extent, and to state
that the orders of the
Govt of India in respect
to this overcharge will
be awaited.

LYN

Sign & 6 S. Copies & 6 Copies of
previous Brgth despatch 22/1/75.

8015

Obt. of 1874 Madras.
PUBLIC WORKS.

The Comptroller
to the Govt. of India

Encl. 13

G. O. 21 June 1905 No. 172-173

Nos.

355-357

ent way materials

Forwarding papers
affording information
in regard to the quantities
and values of per-
manent way materials
actually delivered to the

Nizam's State Railway
in the manner in which
the several items have
been charged off in
the Imperial Accounts

Papers affording in-
formation in regard to
the quantities and values of
materials purchased for
the Nizam's State Ry.
ordered to be forwarded
for the consideration of
the Govt. of India.