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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	817	(R)	Press
B.P. No.			Mis.
Dated	23-5-	1875	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd March 1875.*

No 565. Read the following letter from Colonel C. H. DICKENS, R.A., Secretary to the Government of India, Public Works Department, (Account—State Railways,) to Colonel G. W. WALKER, R.E., Secretary to the Government of Madras, Public Works Department, (Railway Branch,) dated Fort William, 9th March 1875, No. 125 A—S.R.

With reference to your letter, No. 173, of the 21st January, regarding the adjustment of the transactions relating to the permanent-way material purchased by the Government of India from the Great Southern of India Railway for the Nizam's State Railway, I am directed to

* No. 88 R.A., dated 26th February 1875, forwarding copy of letter, No. 11,880, dated 23rd February 1875, from Engineer-in-Chief, Nizam's State Railway, forward, herewith, copy of a letter* from the Resident, Hyderabad, and enclosure, on the subject, and to request that the

Government of Madras will now issue instructions for the final settlement of the transaction in the manner considered most suitable.

2 I am to add that any amount, which may, in the opinion of the Madras Government, be due to the Great Southern of India Railway, should be charged off in the accounts of the current official year against the head State Outlay on Guaranteed Railways.

3. Early intimation of the settlement of the account should be furnished for the information of the Government of India.

Copy of a letter, No. 88 R.A., of 1875, dated Bolarum, 26th February 1875, from the Secretary to Resident, Hyderabad, Public Works Department, to the Secretary to the Government of India, Public Works Department, Calcutta

I HAVE been desired to acknowledge the receipt of your letter, No. 77 A—S.R., of the 15th instant, and in reply to submit, for the information of the Government of India, the accompanying copy of letter, No. 11,880, of the 23rd idem, received from the Engineer-in-Chief of the Nizam's State Railway, and of its enclosure, regarding the permanent-way materials purchased from the Great Southern of India Railway Company for the Nizam's State Railway.

Copy of a letter, No. 11,880, of 1874-75, dated Bolarum, 23rd February 1875, from the Engineer-in-Chief, Nizam's State Railway, to the Secretary to Resident, Public Works Department, Hyderabad

With reference to your docket No. 61 R.A., of this date, forwarding copy of Government of India, No. 77 A.—S.R., dated 15th February 1874, I have the honor to report as follows:—

2 In the correspondence as per margin, it was settled that, as the original specification of the Great Southern of India Company provided

only for tying four pairs of pots out of every seven pairs on the straight and every pair on curves, and as the average number of pairs which would have to be tied on the Nizam's State

Railway on this specification, was 1,250 per mile, this number only should be provided by the Government of India for the fixed payment of Government Rupees 21,440 per mile complete.

3 For every mile, therefore, the Government of India, had to provide—

Rails	Yards 3,520	Cbs	No. 2,500
Pots	No. 3,520	Getters	2,500
Tie-bars	1,250	Fish-plates	Pairs 608

(Rails being mostly 21 feet long, bolts and nuts 503 set of four, keys 3,520 No cushions 7,040 No.)

*Proceedings of the Madras Government, Public Works Department,
23rd March 1875.*

4. It was further settled that, as the payment was for permanent way delivered complete at Walli, Keys and cushions, none of which were in stock at Negapatam, should be provided by me from other sources, the actual cost of the number required per mile being deducted by me from payments to be made to the Government of India.

5. The Consulting Engineer to the Government of Madras with his No 13, dated 6th January 1874, forwarded me a statement prepared by the Agent of all materials despatched by him from Negapatam, from which I have taken the figures given in the first line of the annexed tabular statement.

6. The second line of the same statement shows the numbers of tie-bars and gibs and cotters, for which I have paid the Company directly, and the balance, as given in that statement, shows the numbers for which the Company should be paid by the Government of India.

7. The figures agree with those in the account sent with Mr. Betts' letter to the Consulting Engineer, No 5,592, dated 30th June 1874, sent with the correspondence under reply, except in the one item of sleepers, of which he enters 303,616 instead of 302,720. With this exception, therefore, the demand of the Company appears correct so far as amounts of materials are concerned.

8. Of the rates to be paid by Government for prime cost and freight, &c, I have no information.

9. It will be seen that the figures in the account, if the alteration in the number of pots be made, represent exactly 86 miles of line with 1,250 pairs of pots tied per mile, and this amount has been paid for by the Nizam's Government to the Government of India, viz, $86 \times 21,110 = 2,101,840$.

10. The whole transaction, therefore, as far as this office and the Nizam's Government are concerned, is complete.

11. I may remark that my Store-keeper's book did not precisely agree with the despatches from Negapatam as given in these accounts. His books showed the following deficiencies —

Fish-plates	80	Bolts and Nuts	303
Tie-bars	475	Gibs	997
Cotters	2,223		

But, on the other hand, he showed 88 yards of rails and 477 pot-sleepers received in excess of the amounts allowed as despatched.

12. I had a good deal of correspondence regarding the deficiencies, and found it almost impossible to fix the responsibility on any particular Company, the materials having passed over the lines of three Companies, and, therefore, the value of the whole being only about Rupees 1,500, or little, if anything, more than the value of rails and pots for which excess receipts had been given. I determined to accept the figures of the Agent, Great Southern of India Company as correct.

*13. Mistakes in counting small articles like gibs and cotters probably occurred.

14. If the Company would alter the number of pot-sleepers in their accounts to 302,720, I think their bill should be adjusted.

Account of Permanent-way Materials despatched by Great Southern of India Railway Company

	Rails—		Pot sleepers	Tie-bars	Gibs	Cotters	Fish-plates	Bolts and Nuts
	No	Length in Yards						
Despatched by Agent as per Consulting Engineer's letter, No. 13, dated 6th January 1874	43,567	302,523	302,720	151,760	575,203	271,644	86,516	171,633
Separately paid for by me	—	—	—	15,800	60,840	50,010	—	—
To be paid for by Government of India	43,567	302,523	302,720	167,560	636,043	321,654	86,516	171,633

(Signed) R. C. B. PEMBERTON, Major, R.E.,
Engineer-in-Chief.

*Proceedings of the Madras Government, Public Works Department,
23rd March 1875.*

No. 566

ORDER THEREON, 23rd March 1875, No. 817.

RAILWAY, No. 72

COMMUNICATED to the Consulting Engineer for Railways, with reference to G.O., No 172, dated 21st January 1875

2. It will be observed that the Engineer-in-Chief of the Nizam's State Railway accepts the account submitted by the Agent of the South Indian Railway with his letter, No 5,592, of the 30th June 1874, with a correction, however, as to the number of pot-sleepers, which should be 302,720 as entered in the statement originally prepared* by the Agent and

* Consulting Engineer's letter, No. 13, dated 6th January 1874 not 303,616.

3. Allowing for this correction, His Excellency the Governor in Council authorizes the Consulting Engineer for Railways to arrange for the immediate adjustment of the transaction, the amount due, which should be reported, being debited to the current year's Budget provision for State Outlay in connection with Guaranteed Railways.

4. Expedition in the settlement of this matter is enjoined.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,

Secretary to Government.

To the Consulting Engineer for Railways
" Controller of Public Works Accounts.
" Examiner of Railway Accounts

Edw A Grubert
Spate Copies

Copy of a letter No 88 N.A. of 1875 dated Calcutta
26 February 1875 from the Secretary to Resident
Hyderabad. I.W.C. to the Secretary to Government
of India, Public Works Department, Calcutta.

It has been decided to acknowledge
the receipt of your letter No 77 S.B. of the 15th
Instant, and in reply to submit for the
information of the Government of India the
accompanying copy of letter No 11880 of the
23rd idem - received from the Engineer-in-
Chief of the Mysore State Railway and
of its Engineer, regarding the Permanent
Troy materials purchased from the Great
Southern of India Railway Company
for the Mysore State Railway.

C-9713

Copy of a letter No 11300 of 1874/75, dated Tolaram
23rd February 1875 from the Engineer-in-Chief, Mysore
State Railway, to the Secretary to Resident, Public
Works Department Hyderabad

With reference to your letter No 81 of
of this date, forwarding copy of Government of India
No 77 G.O. dated 15th February 1874, I have the honor
to report as follows

2 In the correspondence as per margin
it was stated that as the
original specification of
the Great Southern of India
Company provided only

for tying 4 pairs of rails out of every 7 pairs,
on the straight, and every pair on curves and
as the average number of pairs, which would
have to be tied in the Mysore State Railway
on this specification was 1200 per mile, this number
only should be provided by the Government of India
for the fixed payment of Government Rs 24440
per mile complete.

3. For every mile therefore the Government
of

Ms 125/25

of India - had to provide -

Rails 3520 yards - Gills 2500

Pots 3020 No. 100 - Gills 2500

1200 No. 100 - Gills 2500

Rails being mostly 20 ft. long

Pots & nuts 502 lbs of iron. 1000

Cushions 7040 No.

It was further stated that as the payment was for purchase of materials complete at Madras, Mysore and Channarayana none of which were in stock at Nagapattanam should be provided by me from other sources. The actual cost of the materials required per mile, being deducted from the payments to be made to the Government of India.

The Consulting Engineer to the Government of Madras with his No. 13 dated 6th June 1874, forwarded me a statement prepared by the agent of all materials despatched by him from Nagapattanam from which I have taken the figures given in the first line of the statement.

The second line of the same statement shows the numbers of the bars and gills and others for which I have paid the Company

directly, and the balance as given in that statement shows the numbers for which the Company should be paid by the Government of India.

The figures agree with those in the account sent with Mr. Betty's letter to the Consulting Engineer No. 2592 dated 20th June 1874, sent with the correspondence under reply, except in the one item of sleepers, of which he enters 303,616 ^{instead} of 302,720. With this exception therefore the demand of the Company appears correct so far as amounts of materials are concerned.

By the rates like paid by Government for prime cost and freight &c. I have no information.

It will be seen that the figures in the account, if the alteration in the number of pots be made, represent exactly 86 miles of line with 1200 pairs of pots tied per mile and this amount has been paid for by the Mysore Government to the Government of India by $86 \times 24440 = 2101840$.

The whole transaction therefore as far as this office and the Mysore Government are

are concerned; is complete.

11. I may remark that my

Storekeeper's book did not precisely agree with the despatches from Megapitana as given in these accounts. His books showed the following deficiencies:—

Fish plates - 80 Bolts and nuts - 308

Lie bars 475 Gills - 497

Cotters - 2223

but on the other hand he showed 88 parts of rails and 477 storekeepers received instead of the amounts advised in the despatches.

12. I had a good deal of correction

demanded regarding the deficiencies and found

it almost impossible to fix the responsibility

on any particular Company, the materials

having passed over the lines of three

Companies and therefore the value of the

whole being only about 1000/- or little if

anything more than the value of rails and

nuts for which excess receipts had been

given, I determined to accept the figures

of the Agent of Lof. S. Company as correct.

13. Mistakes in country small

articles like gills and coppers probably occurred

114 5th 11
the Company would alter the
number of storekeepers in the accounts to 3027.
I think their bill should be adjusted.

Account of Monument Bay, materials incorporated by Dept of Railway Company.

	Pails		No	No	No	Piles	Cotters	Sails	Boats	and	Boats	and
	No	Length in Pails										
Distance by road as per survey, Engro 1800 of 60000 1874	113087	302,523	302,720	107,860	270,983	271,040	86,576	173,032				
Separately paid for - the same	"	"	"	113860	60383	86,040	"	"				
in the paid for - the same	43,587	302,523	302,720	107,860	270,983	271,040	86,576	173,032				

(true Copy)
 W. E. White H. C. Clark
 of the Department of the Interior

W. E. White H. C. Clark
 of the Department of the Interior

PROCEEDINGS of the MADRAS GOVERNMENT.

Under Date the

Read the following -

From the Secy to the Govt of India to the Secy to the Govt of Madras (N. 125 N. d 19 March 1875)

17
Communicated to the Consulting Engineer for Railways with reference to G.O. No 172 dated 21 Jan'y 1875.

It will be observed that the Engineer in Chief of the Mysore State Railway accepts the account submitted by the Agent of the South Indian Railway with his letter No 3592 of the 30 June 1874 with a correction however to the number of North sleepers; which should be 302720 as entered in the statement originally prepared by the Agent and

* Consulting Engineer's letter No 12 dated 6 Jan'y 1875

P. W. 1875 Dept
No: 1735

From

The Secy of India

23rd March 1875
No: 1500

S. 1. 1 No: 1250 A

Forwarding letter from the

Resident Hyderabad regard

ing the adjustment of the

franchise relating to the

franchise very material

1875
23rd March 1875
24th March 1875
25th March 1875
26th March 1875
27th March 1875
28th March 1875
29th March 1875
30th March 1875
31st March 1875

1875

S. 1. 1 No: 1250 A

1875

and not 303,616.

Allowing for this correction His Excellency the Governor in Council authorizes the Comptroller General for Railways to arrange for the immediate adjustment of the transaction; the amount due, which should be reported, being debited to the current year's budget provision for state outlay in connection with guaranteed Railways.

Expedition in the settlement of this matter is enjoined.

C. M. W.

C. M. W. for Rys.
L. C. M. W. for Rys.
L. C. M. W. for Rys.

1935

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