

Public Works (1898) Department.

RAILWAY BRANCH.

G.O., No. 712. Ry

DATED 10th May 1898

Includes

+34 R M 27 16 5 78.

[Despatch Abstract.]

Peralam-Kavikal Railway

Ordered that a statement showing the expenditure incurred up to 30th Sept 1898 against the Project Estimate of the —, be forwarded to H.E. the Govt of French Settlement in India with the request to deposit with the Accountant General, Madras, of the sum of Rs 20,126 in lieu of the sum of Rs 12,292 previously asked for.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
50.	572	Railway	31/3/98				

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

No. 411

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 2nd Moosy 1898.

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Adverting to my letter no 193 dated 8th Moarch 1898, forwarding a statement showing the expenditure to be incurred against the Project Estimate of the Palam-Karaiikkal Railway and the further amount to be deposited by the Administration of the French Settlements in India, I have the honor to inform you that the Director of the Interior, Pondicherry, advises me the Governor objects to depositing the amount required for expenditure so much in advance as up to 30th September 1899.

I therefore request that the Statement showing the expenditure to be incurred up to 30th September 1898 with the amounts to be deposited to meet the same may be substituted for that forwarded with my letter above quoted and the French Administration be asked to arrange for the early deposit of Rs 20,26.

I have the honor to be,

Sir,
your most Obedient Servant,

A. G. Shetty
Capt. R.
Agent.

1. Enclosure.

ENG. No. 1 TO E. R. C. No. 2083 OF 1338
LETTER NO. 411 D 2.5.98
FROM A

FROM

THE AGENT,
South Indian Railway,
Trichinopoly.

TO

THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated
Received

}

No.

ENCLOSURE.

189

Statement of Expenditure from 1st April 1898 to 30th September 98.
 Peralam Sarai M. Kal

Main and Sub-heads of Estimate	Amount of Expenditure up to 31 st March 1898.		Expenditure from 1 st April 1898 to 30 th September 1898		Total	Total Expenditure up to 30 th September 1898	Deposits made by the French Government			Difference between Expenditure and Deposit		
	Estimate up to January 1898	Revised Estimate up to February and March 1898	End of March 1898	30 th September 1898			In India	In England	Total	More	Less	
I. Preliminary Expenses.	4250	4250	.	4250		4250	4250	.	4250	"	"	"
II Land.	71,264	"	"	"	"	"	"	"	"	"	"	"
III Formation (a) Earthwork.	55,857	49,964	53,71	53,535	709	56,244	53,857	.	53,857	387	"	"
IV Bridgework.												
(a) Major Bridges.	15,592	11,481	917	12,398	1839	14,237	13,089	2361	15,450	"	1213	"
(b) Minor Bridges.	79,049	52,171	7063	59,234	251	58,983	72,408	1101	73,509	"	14,526	"
V Fencing &c.												
(a) Fencing.	19,571	14,464	1336	15,800	327	16,127	1240	15,295	18,535	"	2408	"
(b) Road Crossings	21,725	10,484	1846	12,330	264	12,594	21,725	771	22,496	"	9902	"
(c) Mile and Gradient Posts.	322	188	104	292	30	322	322	"	322	"	"	"
VI Electric Telegraph.	16,979	196	.	196	"	10	1297	"	1297	"	1101	"
VII Ballast and Permanent Way.												
(a) Ballast	15,569	12,802	15,675	28,477	2990	31,467	46530	"	46530	"	15,063	"
(b) Permanent Way	284,907	280,327	19,047	299,374	5417	293957	155495	122670	248165	15792	"	"
VIII Stations and Buildings.												
(a) Station and Office -	57192	44124	9459	33,583	792	57376	45742	2988	48730	5646	"	"
(c) Staff Quarters	11780	9746	2859	12,605	97	12,702	11779	"	11779	923	"	"
(d) Station Machinery.	47439	38818	4195	43013	1589	44602	21487	9777	31264	13338	"	"
IX Plant.												
(a) Engineering.	1337	981	172	1153	244	1029	1203	870	2073	"	1044	"
(d) Station and Office Furniture.	5076	3183	3778	6961	1245	5713	3417	923	4340	1373	"	"
X General Charges.												
(a) Director	71483	15457	49,047	64504	1402	65906	50412	"	50412	15494	"	"
(b) Engineering	43680	37288	806	38,094	187	38281	36916	"	36916	1365	"	"
(c) Horses.	5660	3038	95	3133	233	3366	3013	"	3013	353	"	"
(d) Audit and Accounts.	6540	4934	747	5681	1569	7250	5352	"	5352	1698	"	"
(e) Medical and Sanitation.	2400	1938	72	2010	13	2023	1881	"	1881	142	"	"
Total.	837975	595834	122789	718623	5002	723625	555615	156756	712371	56511	45257	Further Amount to be deposited 11,2574.
Ballast After Opening of line for traffic					8872	8872	"	"	"	8872	20126	

Note: An amount of \$354.88, will be required for the provision and spreading of ballast referred to in para 4. of the Convention. This amount to be debited to Revenues of the "Undertaking" if the stipulation that ballast is to be changed to Capital for the first two years after opening the line for traffic is rejected. The sum of \$354.88 represents the expenditure for six months.

Chief Engineer's Office }

Note: The red ink figures in Column 4 are Credits.

Mac Measuried
for Agent
S. I. Ry

Francis J. Smith
Asst. Chief Engineer.
30.4.98.

Chief Engineer's Office }
San Francisco }

167

Papers to be read in Proceedings:—

His Excellency the Governor

Again G.O., dated

189 , No.

Again G.O., dated

189 , No.

Current No. 2083

of 1898, dated 3.5.98, from

*572 R
the Agent S.I. R.*

" "

" 189 , "

" "

" "

" 189 , "

" "

ORDER.

No 712. R. dated 10/5/98

The following letter will be addressed to His Excellency the Governor of the French Settlements in India.

*A.H.
9.5.98*

JRS
R.

4/5/98

MS 5.98

To
*The Honble the Chief Secy
for favour of counter initials*

To,

The Political Department,

with draft letter to H.E. the Governor of the French Settlements in India for favour of issue.

" Agent, South Indian Railway.

Despatched 10/5/98

Pol. No. 139 of 16th May '98

168

His Excellency the Governor.

To,

His Excellency the Governor

of the French Settlements

in India.

Your Excellency,

At the instance of the Agent, South

Indian Railway, I have the honour to for-

-ward, herewith, a statement shewing the ex-

-penditure to be incurred up to the 30th

September 1898 against the Project Estimate

of the Peralam-Karaikkal Railway, and to

request the favour of the early deposit

with the Accountant-General, Madras, of

the sum of Rs. 20,126 shewn therein in lieu

of the sum of Rs. 1,22,921 referred to in

my letter No. 119, dated the 23rd April

1898.

2. Be pleased &c.

14.5.98

7/11/98