M.R.O. 1—77,000—8-6-31.

(1) Number of pages 111

(2) Date of repair 25 3 [illegible] 14 [illegible]

(3) Initials of the Reference

# MADRAS RECORD OFFICE.

## Government of Madras.

Police Court DEPARTMENT.

G.O. No. 531 Press Mis.

429-30

Dated 22 2 18[illegible].

*Not to be folded or roughly handled*

No. 429. Read the following Endorsement of the Deputy Consulting Engineer for Railways, dated Madras, 4th February 1867, No. 25.

Read the following :—

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on Wednesday, the 30th January 1867.

*Present.*

Major H. N. D. PRENDERGAST, V. C., R. E., Deputy Consulting Engineer for Railways.
Mr. F. CHURCH, Chief Auditor, Madras Railway.
„ R. B. ELWIN, Agent and Manager, do.

1. The undermentioned applications for advances and payments on account of "Capital" and "Revenue," submitted by the Chief Auditor, were passed, subject to the final examination of the Examiner of Railway Accounts :—

SOUTH-WEST LINE—CAPITAL.

| | | | Rs. | A. | P. |
|---|---|---|---|---|---|
| Construction Expenditure, South-West Line, Sept. 1866 | | | 11,259 | 14 | 10 |
| Do. | do. | Salt Cotaurs, do. ... | 331 | 7 | 5 |
| Do. | do. | Bangalore Branch, do. ... | 11,672 | 9 | 0 |
| Do. | do. | Electric Telegraph, Bangalore Branch, do. ... | 46 | 8 | 6 |
| Do. | do. | South-West Line, Oct. 1866 | 9,808 | 6 | 4 |
| Do. | do. | Salt Cotaurs, do. ... | 785 | 1 | 4 |
| Do. | do. | Bangalore Branch, do. ... | 8,053 | 14 | 4 |
| Do. | do. | Electric Telegraph, Bangalore Branch, do. ... | 38 | 9 | 9 |
| Do. | do. | do. South-West Line, do. | 9 | 2 | 3 |
| Do. | do. | South-West Line, Nov. 1866 | 8,580 | 9 | 1 |
| Do. | do. | Salt Cotaurs, do. ... | 268 | 3 | 11 |
| Do. | do. | Bangalore Branch, do. ... | 10,437 | 12 | 10 |
| Do. | do. | Electric Telegraph, Bangalore Branch, do. ... | 71 | 10 | 2 |
| Do. | do. | do. South-West Line, do. ... | 66 | 0 | 9 |
| Salaries, Locomotive Department, December 1866 | | ... | 3,485 | 0 | 2 |
| Do. | Salt Cotaurs, | do. ... | 55 | 7 | 11 |
| Do. | Perambore works, | do. ... | 94 | 1 | 10 |
| Do. | Engineer, Electric Telegraph, | do. ... | 275 | 6 | 2 |
| Contingencies, General Superintendence, | | do. ... | 2 | 5 | 10 |
| | | | 65,342 | 4 | 5 |

SOUTH-WEST LINE—REVENUE.

| | | | | | |
|---|---|---|---|---|---|
| No. 1,532.—Maintenance of Way, &c., South-West Line, November 1866 ... ... ... ... ... | | | 33,135 | 10 | 5 |
| Do. | do. | of Electric Telegraph, do. do. | 306 | 4 | 5 |
| Do. | do. | of do. Bangalore Branch, do. ... ... ... ... ... | 68 | 4 | 8 |
| Salaries, Locomotive Department, Dec. 1866 | | | 9,801 | 7 | 4 |
| Do. | Salt Cotaurs, | do. | 47 | 0 | 1 |
| Do. | Perambore works, | do. | 8 | 6 | 2 |
| Do. | Engineer, Electric Telegraph, | do. | 1,044 | 0 | 7 |
| Do. | Traffic and Telegraph Depts., | do. | 20,151 | 0 | 0 |
| Contingencies, General Superintendence, | | do. | 3 | 6 | 9 |
| Do. | Traffic Department, | do. | 901 | 13 | 10 |
| No. 1,530.—Maintenance of Electric Telegraph, South-West Line, October 1866 ... ... | | | 407 | 14 | 6 |
| Do. | do. | of do. Bangalore Branch, do. | 317 | 11 | 1 |
| | | | 66,252 | 15 | 10 |

| | | | Rs. | A. | P. |
|---|---|---|---|---|---|
| | | North-West Line—Capital. | | | |
| Construction Expenditure, North-West Line, Sept. 1866 | | | 99,179 | 11 | 11 |
| Do. | do. | Electric Telegraph, North-West Line, Sept. 1866 | 185 | 13 | 8 |
| Do. | do. | North-West Line, Oct. 1866 | 78,989 | 4 | 11 |
| Do. | do. | Electric Telegraph, North-West Line, Oct. 1866 | 62 | 6 | 4 |
| Do. | do. | North-West Line, Nov. 1866 | 76,911 | 13 | 6 |
| Do. | do. | Electric Telegraph, North-West Line, Nov. 1866 | 28 | 13 | 1 |
| Salaries, Engineer, Electric Telegraph, December 1866 | | | 140 | 10 | 3 |
| Do. Districts Nos. 8, 9, Sections I. and II., 10, Section I., and 13 to 18 do. | | | 6,303 | 13 | 3 |
| Contingencies, General Superintendence. | | do. | 189 | 4 | 1 |
| | | | 2,53,2,28 | 11 | 6 |
| | | North-West Line—Revenue. | | | |
| No. 1,531. | Maintenance of Electric Telegraph, North-West Line, October 1866 | | 41 | 7 | 0 |
| „ 1,533. | Do. 1st Division, North-West Line, November 1866 | | 3,507 | 14 | 5 |
| „ „ | Do. Electric Telegraph, do., do. | | 52 | 5 | 4 |
| Salaries, Locomotive Department, December 1866 | | | 1,769 | 5 | 1 |
| Do. Engineer, Electric Telegraph, do. | | | 129 | 0 | 6 |
| Do. Traffic and Telegraph Depts., do. | | | 2,307 | 14 | 9 |
| Contingencies, General Superintendence, do. | | | 6 | 1 | 0 |
| Do. Traffic Department, do. | | | 207 | 2 | 11 |
| | | Total ... | 9,161 | 3 | 3 |

2. The Agent and Manager reported that pending the approval of Government, he had authorized the issue of return tickets from Bangalore to Madras during the Races, to be available for return on any day within fourteen days.

Approved.

3. Read letter from the Chief Accountant, No. 5, dated the 18th instant, submitting a revised list of his Office Establishment.

4. Mr. Elwin explained that the appointment of an Assistant to Mr. Thomson would render the Accountant's Department much more efficient, and as this object could be obtained at an increased expenditure of Rupees 71 per mensem only, he recommended it for sanction from the 1st March next.

| Present sanctioned Establishment. | Amount. | Proposed Establishment. | Amount. |
|---|---|---|---|
| *Capital and Revenue.* | Rs. | *Capital and Revenue.* | Rs. |
| 1 Clerk ... ... ... | 100 | 1 Deputy Accountant ... ... | 250 |
| 1 Do. ... ... ... | 75 | 1 Clerk ... ... ... | 100 |
| 1 Do. ... ... ... | 65 | 1 Do. ... ... ... ... | 75 |
| 2 Clerks at Rs. 45 ... ... | 90 | 2 Clerks at Rs. 45 ... ... | 90 |
| 2 Do. at „ 35 ... ... | 70 | 1 Clerk ... ... ... | 30 |
| 2 Do. at „ 25 ... ... | 50 | 1 Do. ... ... ... | 25 |
| 4 Do. at „ 17½ ... ... | 70 | 1 Do. ... ... ... ... | 20 |
| 1 Do. ... ... ... ... | 15 | 1 Do. ... ... ... ... | 15 |
| 1 Peon ... ... ... | 8 | 2 Peons at Rs. 8 ... ... | 16 |
| 2 Peons at Rs. 7 ... ... | 14 | 1 Peon ... ... ... ... | 7 |
| Total... | 557 | Total... | 628 |



Approved.

5. Read letter from the Chief Engineer, No. 30, dated the 22nd instant, applying for authority to charge to Contingencies, Capital Account, South-West Line, Rupees 59-4-0, the value of 79 palmyrah trees taken by the Railway Company in the Trichengode Talook in 1862, for which amount a cheque had been forwarded to the Honorable D. Arbuthnott.

Approved.

6. The Agent and Manager submitted an application for the following cash advances for the month of February 1867 :—

| South-West Line. | | | | | | North-West Line. | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Capital. | | Revenue. | | Total. | | Capital. | | Revenue. | | Total. | |
| Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. | Rs. | A. P. |
| Cash balance, 1st January 1867 ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Amount received in December 1866 for January 1867. | | 95,000 | 0 0 | 98,000 | 0 0 | 28,000 | 0 0 | 15,000 | 0 0 | 43,000 | 0 0 |
| Amount actually expended in January ... ... | | 72,695 | 12 5 | 1,05,373 | 9 3 | 28,278 | 11 5 | 15,645 | 10 11 | 43,924 | 6 4 |
| | | Cr. | | Dr. | | Dr. | | Dr. | | Dr. | |
| Balance on 31st January ... | | 22,304 | 3 7 | 7,373 | 9 3 | 278 | 11 5 | 645 | 10 11 | 924 | 6 4 |
| Estimated expenditure in February ... ... | | 79,000 | 0 0 | 1,21,000 | 0 0 | 91,000 | 0 0 | 19,000 | 0 0 | 1,10,000 | 0 0 |
| Total ... | | 56,695 | 12 5 | 1,28,373 | 9 3 | 91,278 | 11 5 | 19,645 | 10 11 | 1,10,924 | 6 4 |
| Estimated balance, 28th February... ... | | 5,304 | 3 7 | 626 | 6 9 | 721 | 4 7 | 354 | 5 1 | 1,075 | 9 8 |
| Amount now applied for ... | | 62,000 | 0 0 | 1,29,000 | 0 0 | 92,000 | 0 0 | 20,000 | 0 0 | 1,12,000 | 0 0 |

*Proceedings of the Madras Government, Public Works Department,*
*22nd February 1867.*

7. Mr. Elwin explained that the sum applied for, on account of South-West Line Capital, included Rupees 7,000 for construction expenses. That the amount applied for on account of South-West Line Revenue, included that for Fire Insurance Funds for the half-year ending the 31st December 1866. That the application for an advance on account of North-West Line Capital, included Rupees 4,000 for the mileage of vehicles, Rupees 4,000 for rent payable to the South West Line, and a further sum of Rupees 23,000 for construction expenses, and that the amount applied for on account of North-West Line Revenue, included the sum of about Rupees 3,000 for Fire Insurance Funds, &c.

(Signed) H. N. D. PRENDERGAST, Major, V. C., R. E.,
*Deputy Consulting Engineer for Railways.*
(Signed) R. B. ELWIN,
*Agent and Manager.*

Submitted for the information of Government.
(Signed) H. N. D. PRENDERGAST, Major, V. C., R. E.,
*Deputy Consulting Engineer for Railways.*

No. 430. ORDER THEREON, 22nd February 1867, No. 531.

RAILWAY, No. 35. Approved.

(True Extract.)
(Signed) CHARLES A. ORR, Colonel, R. E.,
*Secretary to Government.*

To the Consulting Engineer for Railways.

Exd. S. T. Augustin.

No. 25.

Submitted for the information of Government.

H N D Prendergast Major R.E.

CONSULTING ENGINEER'S OFFICE,
*Madras,* 4th February 1867. *Dy. Consg. Engr. for Railways.*

To

The Secretary to Government,
Public Works Department,
Fort Saint George.

RAILWAY DEPARTMENT.

1867

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort St. George.

Dated 4th May 1867.

Received

No. 2[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Abstract of the Accounts and Vouchers laid before the Court of Directors for the Year ending the 31st March 1805.

| Account Established | Amount | | | Account Established | Amount | | |
|---|---|---|---|---|---|---|---|
| | Debtor | | | Creditor | | | |
| 1 Stock | 100 | 0 | 0 | 1 Deposit Account of | | | |
| 1 Do | 75 | 0 | 0 | 1 Stock | 100 | 0 | 0 |
| 1 Do | 105 | 0 | 0 | 1 Do | 45 | 0 | 0 |
| 2 Do @ No 45 | 90 | 0 | 0 | 2 Do @ No 45 | 90 | 0 | 0 |
| 2 Do @ 35 | 70 | 0 | 0 | 1 Do | 70 | 0 | 0 |
| 2 Do @ 25 | 50 | 0 | 0 | 1 Do | 40 | 0 | 0 |
| 4 Do @ 19/2 | 70 | 0 | 0 | 1 Do | 40 | 0 | 0 |
| 1 Do @ 15 | 15 | 0 | 0 | 1 Do | 15 | 0 | 0 |
| 1 Poor | 8 | 0 | 0 | 2 Poor @ No 1 | 16 | 0 | 0 |
| 2 Poor @ No 4 | 111 | 0 | 0 | 1 Do | 4 | 0 | 0 |
| Do | 537 | 0 | 0 | Do | 611 | 0 | 0. |

Approved.

5. Read a letter from the Chief Engineer of Fort Marlborough, dated the 22nd instant, applying for authority to charge to Fortifications, Extra Account, South West Line, Rs 50-11-0 the value of 99 Palmyrah trees taken by the Bombay Company in the Pergunnah Tabrah in 1802, for which Amount an Order had been forwarded to the Board of Accountants.

Approved.

6. Read the Abstract of the Civil Expenses and Revenues for the Year ending the 31st January 1805.

| | S. W. Coast Expense | S. W. Coast Revenue | S. W. Coast Total | N. W. Coast Expense | N. W. Coast Revenue | N. W. Coast Total |
|---|---|---|---|---|---|---|
| Total Balance per last Abstract | | | | | | |
| Amount Received in Bengal Sicca Rupees | 95000 | 98000 | 193000 | 28000 | 15000 | 43000 |
| Amount Received in Europe Sicca Rupees | 2299 11 5 | 105335 9 3 | 107634 8 8 | 28295 11 3 | 1564 10 11 | 29859 6 2 |
| Balance on 31st January | 2294 3 5 | 7832 9 3 | 10126 12 8 | 228 11 3 | 645 10 11 | 874 6 2 |
| Estimated Expenditure for the Year | 92000 | 122000 | 214000 | 21000 | 119000 | 140000 |
| Total | 189294 3 5 | 129832 9 3 | 319126 12 8 | 21228 11 3 | 119645 10 11 | 140874 6 2 |
| Estimated Balance on 31st January | 3294 3 5 | 6832 9 3 | 10126 12 8 | 321 11 3 | 1645 10 11 | 1974 6 2 |
| Amount of Bills offered for | 82000 | 122000 | 204000 | 20000 | 110000 | 130000 |

7. On the Civil Abstract, that the Bills offered for, on account of the Bengal Establishment, exceed the Estimate by Rupees 7000 for Extraordinary Expenses. That the Amount offered for on account of the Bombay Establishment exceeds the Estimate by Rupees 9000 for Extraordinary Charges for the half year ending the 31st December 1804. That the Application for the Advance on account of the South West Line Establishment exceeds the Estimate by Rupees 3580 for the Salaries of Writers, Rs 4000 for Rent Payable to the South West Line, and another Item of Rupees

a Rupees 23,000 for Conservation Offices, and that if
Amount applied for on account of a Postal Treaty
Loss of Revenue included a Sum of about Rs 3,000
for Pilo Processes Books &c.

Mr Secretary Grant

Deputy Controlling Engineer
for Telegraphs
Supt. T. C. Service
Agent Civil & Military

Cei

No 531

Approved.

Rec'd 1st February 1869

To Com Engrs for Rep

Grant St George
22nd Feby 1869

Sept 25/2/69