

(1) Number of pages 1810
(2) Date of repair _____
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1811	Press
409430		Mis.
Dated	28. 7.	1876.

Not to be folded or roughly handled

12

*Proceedings of the Madras Government, Public Works Department,
28th July 1870*

No 429. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 15th July 1870, No 294 —

REFERRING to G. O., No. 571, dated the 19th February 1870, I have the honour to enclose a statement of unpaid bills on account of carriage due to the Madras Railway Company by the Government up to the 4th instant.

From the Agent and Manager of the Madras Railway Company, to the Acting Consulting Engineer for Railways, dated Madras, 14th July 1870, No 378

In accordance with the request contained in paragraph 2 of the Consulting Engineer's letter, No 110, of the 7th March last, I have the honour to forward herewith an account of unpaid bills due to this Company by Government Departments up to the 4th instant

*Statement of unpaid Bills due by Government Departments for carriage up to 4th
July 1870*

Name of Department liable	Due since	Nos of Bills	Amount of each Bill			Total		
			RS	A	P	RS	A	P
Gun Carriage Manufactory	4th April 1870	550	828	11	0	917	11	0
	2nd May ..	589	89	0	0			
Commissary General—Stores	6th June ..	272	235	3	0	1,446	8	0
	13th June ..	277	381	0	0			
	20th June ..	286	3	0	0			
	27th June ..	300	81	13	0			
	4th July 1870	302	10	13	0			
	..	316	71	11	0			
	..	319	26	0	0			
	..	320	635	8	0			
	..	334	1	8	0			
	..	335						
Quartermaster General—Troops	27th June 1870	1,020 to 1,023	22	10	0	511	10	0
	4th July ..	1,024 to 1,049	489	0	0			
	..	..						
Assistant Inspector-General of Police ..	20th June 1870	75	77	11	0	77	11	0
Madras Bank	4th July ..	53	252	2	0	252	2	0
16th Lancers	..	22	39	15	0	39	15	0
Storekeeper, Public Works Department	13th June ..	95	90	9	0	92	1	0
	4th July ..	98	1	8	0			
Superintendent of Stationery . . .	13th June ..	69	304	0	0	734	10	0
	20th June ..	70	312	6	0			
	27th June ..	71	87	8	0			
	4th July ..	72	30	12	0			

*Proceedings of the Madras Government, Public Works Department,
28th July 1870.*

*Statement of unpaid Bills due by Government Departments for carriage up to 4th
July 1870—(Concluded)*

Name of Department liable	Due since	Nos of Bills	Amount of each Bill	Total
Superintendent of Police, Bellary	30th May 1870	17	RS. A. P. 14 5 0	RS. A. P.
	13th June "	19	14 14 0	
	20th June "	20	6 8 0	
	4th July "	21	0 8 0	
Do do Cuddapah	4th July "	103	8 5 0	36 3 0
Do. do Salem	13th June "	109	21 11 0	8 5 0
	20th June "	110	24 15 0	
	27th June "	111	35 10 0	
	4th July "	112	54 14 0	
Do do Coimbatore	1st June "	115	65 4 0	137 2 0
	20th June "	116	36 1 0	
	27th June "	117	30 6 0	
	4th July "	118	67 10 0	
Do do Chittoor	13th June "	105	12 0 0	199 5 0
	20th June "	106	1 11 0	
	27th June "	107	28 2 0	
	4th July "	108	25 4 0	
Do do Beypore	1st June "	100	* 9 3 0	67 1 0
	13th June "	101	*15 13 0	
	20th June "	102	*19 6 0	
	27th June "	103	17 5 0	
	4th July "	104	46 5 0	
				108 0 0
				4,628 4 0

* Paid this day

MADRAS,
12th July 1870.

(Signed) W J HUGO,
Acting Traffic Manager.

No 430.

ORDER THERLON, 28th July 1870, No. 1,811.

RAILWAY, No. 51.

No 59-A—R, dated 7th Feb 1870	RS.	A.
G O, No 571, " 19th Feb "	917	11
Madras Railway	1,446	8
Gun Carriage Manufactory	511	10
Commissary General	39	15
Quartermaster General	77	11
16th Lancers	36	3
Assistant Inspector-General of Police	8	5
Superintendent of Police, Bellary	137	2
Do do Cuddapah	199	5
Do do Salem	67	1
Do do Coimbatore	63	10
Do do Chittoor		
Do do Beypore		

WITH reference to the orders of the Government of India which direct that all claims against the Government which the Railway Company may have in their capacity of carriers should be adjusted within two months after the expiration of each half-year, the Acting Consulting Engineer submits a statement showing the sums which are outstanding on account of charges incurred up to 4th July.

2. A copy of the statement will be furnished to the Military and Public Departments with a view to the neces-

*Proceedings of the Madras Government, Public Works Department,
28th July 1870.*

Madras Bank RS. A. P. 252 2 }
Superintendent of Stationery 734 10 } Public
Storekeeper, Public Works De- 92 1 }
partment

sary orders being issued for the immediate settlement of the claims.

3. The General Superintendent of Public Works Stores will adopt measures

for the prompt payment of the sum of Rupees 92-1-0 represented to be due by his department.

(True Extract)

Colonel, R. E.,

Secretary to Government.

No. 378

MADRAS RAILWAY.

AGENT AND MANAGERS' OFFICE

Madras, 14th July 1870.

From

R. B. Elwin Esq^r
Agent and Manager of the M. R. Co.

To

Captain H. L. Rindergast R. E.
Acting Consulting Engineer for Railway.

Sir,

In accordance with the request
contained in paragraph 2 of the Consulting
Engineer's letter No. 110 of the 7th March last,
I have the honor to forward herewith an account
of unpaid bills due to this Company by Govern-
ment Departments up to the 4th instant.

I have the honor to be
Sir

Your most Obedient Servant

R. B. Elwin

Agent and Manager.

Statement of Unpaid Bills due by Government Departments for Carriage up to 14 July 1890

Name of Department	Debit	Credit	Amount	Total
Carriage Manufacturing	1890	500	828 11	
	May 2	589	89 11	917 11
Commissary General Store	June 6	272	235 3	
	13	277	381 11	
	20	286	3 11	
	27	300	81 13	
		302	10 13	
	July 11	316	71 11	
		319	26 11	
		320 6	635 8	
		334	1 8	1146 8
Quarter Mr General Store	June 27	1020 6	22 10	
	July 11	1023	489 11	571 10
		1049	77 11	77 11
Asst. Inspector Genl. Office		75	252 2	252 2
Nadua Bank	June 20	53	39 15	39 15
16 Concurs	July 11	22	90 9	
Structure P. W. Dept	June 13	95	1 8	92 1
	July 11	98	69	
Supdt. of Stationery	June 13	69	212 6	
	20	70	87 8	
	27	71	30 12	734 10
	July 11	72	14 5	
Supdt. of Police Bellary	May 30	17	14 14	
	June 13	19	6 8	
	20	20	1 8	36 3
	July 11	21	8 5	8 5
Supdt. of Police Cuddalore	4	103		4116 12

P. S. M.

MADRAS RAILWAY

From

The Agent and Manager.

To

The Consulting Engineer

for Railways

£ 8. 27/6/90

Dated 14 July 1890

Recd 15th

No. 398

According to the bill as received in account of carriage bills due to the Government by the Department of Railways.

Brought Over 1870
Subjt: of Police Salem June 13 109 21 11. 4116 12.

20 110 24 15.
 27 111 35 10.
Subjt of Police Coimbatore July 4 112 54 14. 1372.
 June 13 115 65 4.

20 116 36 1.
 27 117 30 6.
Subjt of Police Chittoor July 4 118 67 10. 1995.
 June 13 120 12 1.

20 126 1 11.
 27 127 28 2.
Subjt of Police Bayanor July 4 128 25 4. 671.
 June 6 130 9 3.

13 131 15 13.
 20 132 19 6.
 27 133 17 5.
 July 4 134 46 5. 108 11. 65 13.
 4628 4.

paid this day
 do
 do

Madras Railway
 Traffic Managers Office
 12th July 1870

William T. Kemp
 ag: Traffic Manager

882761/90-

CONSULTING ENGINEER'S OFFICE

Railway Department

From

To

No 244-
Captain C. J. Smith M.E.
Consulting Engineer for Railways,

Colonel. G. A. Carr M.E.

Secretary to Government,
Public Works Department,
Fort Saint George

SIR,

Referring to G.O.
No 571, dated the 19th February
1870, I have the honour to
enclose a statement of unpaid
bills on account of carriage
due to the Madras Railway
Company by the Government
up to the 4th instant.

Received with
letter from Capt
Moadrao dated
15th July 1870

Moadrao
15th July
1870

I have the honour to be,
Sir,

Yours most obedt Servt.
C. J. Smith Captain M.E.
Consulting Engineer for Railways

P. M. D.
 No. 1811
 Proceedings of the Madras Government.
 Under date the 28 July 1870

Read the following
 From
 The Comptroller for Rs. (12 E. Rs. 294 & 15 July 1870)

Ms. 59 & 60 dated 7 Feb. 1870.
 G. O. No. 571 of 19 Feb. 1870

Madras Railway.

Genl. Manager, Madras Railway.	Rs. 21
Commissioner, General.	1,446-8
Quarter Master General.	5-11-10
16 Lancers.	37-15
Assistant Inspector General of Police.	77-11
Superintendent of Police, Bellary.	36-3
Do. Do. Bellary.	8-5
Do. Do. Salem.	137-2
Do. Do. Chinnabot.	47-5
Do. Do. Chittoor.	67-1
Do. Do. Bellary.	63-10

Madras Bank. 252-2
 Superintendent of Stationery. 734-10
 Store Keeper. Mr Dept. 72-1.

With reference to the
 orders of the Govt. of India
 which direct that all claims
 against the Govt. which the
 Railway Company may have
 in their capacity of carriers
 should be adjusted within two
 months after the expiration
 of each half year, the Acting
 Engineer submits a
 statement showing the
 claims which are outstanding
 on account
 of charges incurred up to
 4 July.

Public Works 1870. Rs. 294
 1870. Rs. 294

From
 The Consulting Engineer
 for Railways,

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

No. 294 -
 Received 18 July 1870.

Statement of unpaid
 bills due to the P. W. Dept.
 by the Government of India
 on account of charges

Ch. 1870

A copy of the statement will be furnished to the Military and Public Departments with a view to the necessary orders being issued for the immediate settlement of the claims.

The General Supt of P.R. Stores will adopt measures for the prompt payment of the sum of Rs. 92-1-0 represented to be due by his Department.



the Comdg for Railways ✓
Military Dept ✓
Public & Dep't ✓
Genl Supt P.R. Stores ✓

Despd 29/7/30.

Ct. 27/1

Govt. of 1870 Madras

PUBLIC WORKS.

The Consulting Engineer
for Railway.

Dated

Recd

2

60 28 July 1870, 2, 1871

Nos. 129-130

Unpaid Bills (Railway)

Referring to the letter from
the Engineer for Railways for-
warding a statement of Un-
paid Bills due to the Madras
Railway Company see list
sent on account of Car-
riage up to 4 July 70.