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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	2169	Press
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1507, 508		
Dated	29. 8.	1873 195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
29th August 1873.*

No. 507. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 14th August 1873, No. 432 :—

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on Friday, the 8th August 1873.

PRESENT.

Lient.-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways.
 Captain R. THOMPSON, R.E., Officiating Deputy do. do.
 Lieutenant W. H. COAKER, R.E., Deputy Consulting Engineer for Railways.
 Mr. R. K. WILLIAMS, Officiating Examiner of Railway Accounts.
 „ T. H. GOING, Acting Chief Engineer, Madras Railway.
 „ H. E. CHURCH, Traffic Manager, do.
 „ F. CHURCH, Chief Auditor, do.
 „ J. CRAMP, Chief Accountant, do.
 „ W. BARTON WRIGHT, Acting Agent and Manager and Locomotive Superintendent, Madras Railway.

THE undermentioned applications for advances and payments on account of "Capital" and "Revenue," submitted by the Chief Auditor, were passed :—

CAPITAL.

			Rs.	A.	P.
Locomotive Muster Roll	May 1873		6,732	0	9
Construction and Maintenance as per Statement...	" "		40,357	4	5
Salaries—					
General Management	June 1873		876	7	9
Police and Telegraph Departments	" "		15	9	4
General Superintendence	" "		308	5	1
Locomotive Department	" "		1,758	0	8
Salt Cotaar, Madras Central Station, and Perambore Works	" "		601	10	2
Madras Division	" "		133	12	4
Third Division, South-West Line	" "		43	15	8
Districts I. and II., Neilgherry Branch	" "		1,141	4	10
First Division, North-West Line	" "		9	12	10
Third do., do.	" "		254	7	2
Contingencies—					
General Management	" "		1	0	0
Abstract of Stores purchased	July "		48,908	14	7
Total...			1,01,142	9	7

REVENUE.

Locomotive Muster Roll	May 1873	36,057	4	4
Construction and Maintenance as per Statement	" "	41,721	0	10
Salaries—				
General Management	June 1873	16,709	1	6
Police and Telegraph Departments	" "	7,287	9	9
General Superintendence	" "	10,328	14	4
Traffic Department	" "	33,955	15	2
Locomotive Department	" "	10,908	10	8
Salt Cotaar, Madras Central Station, and Perambore Works	" "	150	6	6

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29th August 1873.*

						RS.	A.	P.
Madras Division	...	...	...	June 1873		864	12	1
Second Division, South-West Line	...	...	...	" "		1,723	1	2
Third do., do.	...	...	...	" "		1,598	10	6
Fourth do., do.	...	...	...	" "		2,368	14	7
First do., North-West Line	...	...	...	" "		1,233	3	11
Second do., do.	...	...	...	" "		1,754	2	1
Third do., do.	...	...	...	" "		3,879	6	2
Cheyaur Bridge, Suspense Account, Revenue	...	...	...	" "		890	5	1
Contingencies—						21,871	5	3
General Management	...	...	...	" "		548	10	2
Traffic Department	...	...	...	May 1873		316	1	0
Do. do.	...	...	...	June 1873				
Total...						1,94,197	7	1

2. An application for the following cash advances for the month of August 1873 was submitted to the Consulting Engineer with the Acting Agent and Manager's letter, No. 568, dated the 1st August 1873:—

	Capital.	Revenue.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Cash balance on 1st June 1873	1,34,033 4 7	64,531 14 8	1,98,565 3 3
Amount received in " "	63,116 6 8	2,00,000 0 0	2,63,116 6 8
Total...	1,97,149 11 3	2,64,531 14 8	4,61,681 9 11
Amount actually expended in June 1873	1,25,012 7 8	1,96,188 8 5	3,21,201 0 1
Balance in hand on 1st July 1873	72,137 3 7	68,343 6 3	1,40,480 9 10
Amount received for " "	89,202 15 7	1,30,000 0 0	2,19,202 15 7
Total...	1,61,340 3 2	1,98,343 6 3	3,59,683 9 5
Estimated expenditure in July 1873...	99,876 13 1	1,77,139 1 1	2,77,015 14 2
Estimated balance on 1st August 1873	61,463 6 1	21,204 5 2	82,667 11 3
Amount now applied for	90,000 0 0	1,80,000 0 0	2,70,000 0 0

3. It is requested that credit may be afforded on the following Treasuries:—

	Capital.	Revenue.	Total.
	RS.	RS.	RS.
Bank of Madras	90,000	1,80,000	2,70,000

4. Read letter from the Consulting Engineer, No. 664, dated the 23rd ultimo,

RS. A. P.
13,093 6 0
4,254 8 0

stating that the Examiner of Railway Accounts had brought to his notice that two large payments* have lately been

made for Australian provisions purchased for the refreshment-rooms, and had suggested the propriety of a change being made by which such purchases should receive regular sanction, as in the case of the purchases on behalf of the Company.

*Proceedings of the Madras Government, Public Works Department,
29th August 1873.*

It having been explained that the receipts from the refreshment-rooms are carried to a separate account, and that these funds are as far as possible used for the purchase of the stores in question, it was, after discussion, resolved that the balance of cash at the credit of the Refreshment-rooms Account be available for the purchase of wines, provisions, etc., as required, but that in the event of funds from the Company's General Revenue being required for the purpose, the sanction of the Committee should be obtained before the purchase is made.

The amount standing at the credit of the Refreshment-room Account at the end of each half-year is to be transferred to the General Revenue Account with as little delay as possible.

5. The Acting Agent and Manager reported that the stock of axle grease is becoming very low, and that he had in consequence written to the Board by the last mail and requested them to arrange to despatch 20 tons, *via* the Suez Canal, with as little delay as possible. The stock in hand does not amount to more than two months' consumption, unusually large quantities having been recently used in consequence of the special trains which have been run for the carriage of the materials for the Hyderabad State Railway.

Under the circumstances, the Committee approve of the action taken by Mr. Wright in applying to the Board in anticipation of the sanction of Government.

An Indent for 50 tons of grease will be submitted for the approval of Government at once.

6. The Consulting Engineer having, in his letter to the Agent and Manager, No. 695, dated the 4th of August 1873, expressed the opinion that the train mileage as given by the Chief Auditor in Form V. (Statistics) is not compiled in accordance with the orders* of the Government of India, the subject was considered by the Committee, and it was decided that in future the Traffic Manager, in communication with the Locomotive Superintendent, shall return the train mileage to the Audit Department weekly in the form prescribed by the orders of Government referred to.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

(Signed) W. B. WRIGHT,
Acting Agent and Manager, Madras Railway.

SUBMITTED for the approval of Government.

2. The application for 50 tons of grease, alluded to in clause 5 of the Minutes, has been specially sanctioned, as reported in letter No. 426, dated the 12th instant.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

Proceedings of the Madras Government, Public Works Department,
29th August 1873.

No. 508. ORDER THEREON, 29th August 1873, No. 2,169.

RAILWAY, No. 72.

APPROVED.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

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

Exd. S. T. Austin.

Spair Copies.

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, on Friday the 8th August 1873.

PRESENT.

Off. J. H. Shaw Stewart, R.E. Cons. Engr. for Rys.
Captain Ross Thompson, R.E. Offg. Dy. do do
Lieut. W. H. Coaker, R.E. Dy. do do
Mr. A. H. Williams, Offg. Examiner Railway Accounts
Mr. J. H. Goring, acting Chief Engr. Madras Ry.
Mr. H. C. Church, Traffic Manager do
Mr. H. Church, Chief Auditor do
Mr. J. Cramp, Chief Accountant do
Mr. W. B. Wright, Asst. Agent & Manager do
and Locomotive Superintendents

1. The undermentioned applications
for advances and payments on account of
"Capital and Revenue" submitted by the
Chief Auditor were passed.

Madras Railway - Capital

	Rs	do	P.
Locomotive Muster Roll - May 1873 -	6732	0	9
Construction and Maintenance as per statement	40357	4	5
Salaries - General Management - June 1873 -	876	7	9
do Police & Telegraph Departments - do	15	9	4
Carried over	47981	6	3

Rs. as Rs.

Brought over - 47,981.6.3

Salaries General Superintendence June/73 - 308.5.7

do Locomotive Department - 1758.8.8

do Salt Colours, Madras
Central Station, and
Percumbore Works. } - 601.10.2

do Madras Division - 133.12.4

do 3^d Division, S. M. Line - 43.15.8

do Districts I and II, Killyhervey
Branch } - 1141.4.10

do 1st Division, S. M. Line - 9.12.10

do 3^d - - - - - 254.7.2

Contingencies - Genl. Management - 1.0.0

Abstract of Stores purchased - July/73 - 48708.14.7

101,142.9.7

Madras Railway - Revenue.

Locomotive Alterer Roll - May 1873. 36,057.4.4

Construction and Maintenance
as per statement } - 41,721.0.10

Salaries - General Management June/73 - 16,709.1.6

do Police and Telegraph
Departments } - 7,287.9.9

do General Superintendence - 10,328.14.4

do Traffic Department - 33,955.15.2

do Locomotive Department - 10,908.10.8

do Salt Colours, Madras
Central Station and
Percumbore Works. } - 150.6.6

do Madras Division - 864.12.1

do 3^d Division, S. M. Line - 1,723.1.2

Carried over - 159,706.12.4

Rs. no P

Brought over 159,706.12.14

Salaries 3^d Division, S. N. Line June/73. 1598.10.6

do 4th do do do 2368.14.7

do 1st do N. N. Line do 1233.3.11

do 2^d do do do 1754.2.1

do 3^d do do do 3879.6.2

do Cheyair Bridge - Expenses

Account - Revenue } 890.5.1

Contingencies - General Management do 21871.5.3

do Traffic Department May/73. 548.10.2

do do June/73. 346.1.0

1,94,197.7.1

2. An application for the following Cash advances for the month of August 1873, was submitted to the Consulting Engineer with the Acting Engineer and Manager's letter CP 568 dated the 1st August 1873.

	Capital		Revenue		Total	
	Rs	no P	Rs	no P	Rs	no P
Cash balance on 1 st June/73	134,033	4 7	64,531	14 8	198,565	3 3
Amount received in June	6,116	6 8	200,000	.	206,116	6 8
Total -	197,149	11 3	264,531	14 8	461,681	9 11
Amount actually expended in June 1873.	125,012	7 8	196,188	8 5	321,201	0 1
Balance in hand on 1 st July	72,137	3 7	68,343	6 3	140,480	9 10
Amount received for July	89,202	15 7	130,000	.	219,202	15 7
Total -	161,340	3 2	198,343	6 3	359,683	9 5
Estimated expenditure in July 1873.	99,876	13 1	177,139	1 1	277,015	14 2
Estimated balance on 1 st August/73	61,463	6 1	21,204	5 2	82,667	11 3
Amount now applied for	90,000	.	180,000	.	270,000	.

3. It is requested that credit may be afforded on the following Treasuries.

	Capital	Revenue	Total
Bank of Calcutta	Rs 90,000	Rs 180,000	Rs 270,000

4. Read letter from the Consulting Engineer No 664 dated the 23rd ultimo, stating that the Examiner of Railway accounts had brought to his notice that two large payments have lately been made for Australian provisions purchased for the Refreshment Rooms, and had suggested the propriety of a change being made by which such purchases should receive regular sanction, as in the case of the purchases on behalf of the Company.

It having been explained that the receipts from the Refreshment Rooms are carried to a separate account and that these funds are as far as possible used for the purchase of the stores in question it was after discussion resolved that the balance of Cash at the credit of the Refreshment Rooms account be available for the purchase of Wine, provisions &c as required, but that in the event of funds from the Company's General Revenue being required for the purpose the sanction of the Committee should be obtained before the purchase is made.

The amount standing at the

Rs 13093.6.
4.254.8.

36 5
credit of the Refreshment Room account at the end of each Half year is to be transferred to the General Revenue Account with as little delay as possible.

5. The Acting Agent and Manager reported that the stock of axle Grease is becoming very low, and that he had in consequence written to the Board by the last mail and requested them to arrange to despatch 20 tons via the Suez Canal with as little delay as possible. The stock in hand does not amount to more than two months consumption, unusually large quantities having been recently used in consequence of the special Trains which have been run for the Carriage of the materials for the Hyderabad State Railway.

Under the circumstances the Committee approve of the action taken by Mr Wright in applying to the Board in anticipation of the sanction of Government.

An Indent for fifty tons of Grease will be submitted for the approval of Government at once.

6. The Consulting Engineer having in his letter to the Agent and Manager of 6th 95 dated the 4th of August 1873 expressed the opinion that the train mileage as given

by the Chief Auditor in Form & (Statistics) as not complied in accordance with the orders of the Government of India, the subject was considered by the Committee, and it was decided that in future the Traffic Manager in communication with the Locomotive Superintendent shall return the Train mileage to the Audit Department weekly in the form prescribed by the Orders of Government referred to.

Maintenant. 24.6.186

Consulting Engineer
for Railways.

Wm. W. L. L. L.

Acting Agent & Emergent
Merchant Railway.

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Enclosure - /

2493

93-779/110

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93-11110 CHOL RE

Ind
Beatty

The Secretary to Government
Public Works Department
Fort Saint George.

Public Works Department
Fort Saint George
1843
To the Honble Secretary
of the Public Works Department
Colonial Office
London
Sir
I have the honor to acknowledge
the receipt of your letter of the
10th inst. in relation to the
proposed extension of the
water supply of the Fort
and to inform you that the
same has been referred to the
proper authorities for their
consideration.
Very respectfully,
Your obedient servant,
J. H. M. [Signature]

A 26. 44. 44. the 12. instant
 mentioned, as reported in letter No
 2 of the minutes, has been specially
 sent of course, collected as in volume
 of the application for the
 Department of Government
 Department for the

Wm. J. Macdonald
 Comptroller of the Treasury
 D.C. and 6/9/73

Mr 1873. Rept
 from the
 Mr L. M. C. Aug:
 for Railway
 to the Secretary of the
 P.M. Dept.
 West of George
 Date 14. 1873
 Received 13. August 1873
 No. 1 1873
 Submitting Minutes
 of meeting held at
 Department on the
 2 August 1873.
 With an Order

C^o 4523

Govt. of 1873 Madras.

PUBLIC WORKS.

To *The Consulting Engs
for Railways*

Dated

Recd.

Encl. /

G. O. 29 Aug 1873 2169

Nos. 507 & 508

Meeting (Railway).

Minutes of a
meeting held on the
8th August 1873
approved