

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 529,530	258	Press Mis.
Dated	27-1-1873	

Not to be folded or roughly handled

9

**Proceedings of the Madras Government, Public Works Department,
27th January 1873.**

No. 529. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 17th January 1873, No. 31 :—

MADRAS RAILWAY.

*Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on
Tuesday, the 14th January 1873.*

PRESENT :

Lieutenant-Colonel J. H. M. SHAW-STEWART, R. E., Consulting Engineer for Railways.

Lieutenant C. H. P. CHRISTIE, R. E., Officiating Deputy Consulting Engineer for Railways.

Captain C. M. MOBERLY, Examiner of Railway Accounts.

Mr. F. B. HANNA, Assistant to Chief Engineer, Madras Railway.

„ W. B. WRIGHT, Locomotive Superintendent, do.

„ H. E. CHURCH, Traffic Manager, Madras Railway.

„ F. CHURCH, Chief Auditor, do.

„ J. CRAMP, Chief Accountant, do.

„ R. B. ELWIN, Agent and Manager, do.

1. The under-mentioned applications for advances and payments on account of “Capital” and “Revenue,” submitted by the Chief Auditor, were passed :—

MADRAS RAILWAY—CAPITAL.

			RS.	A.	P.
Locomotive Muster Roll	...	Oct. 1872	5,510	10	9
Construction and Maintenance, as per Statement	...	„	1,22,278	10	0
Salaries—					
General Management	...	Nov. „	8,697	3	3
Police and Telegraph Departments	...	„	25	3	2
General Superintendence	...	„	2,295	5	11
Locomotive Department	...	„	4,153	12	3
Salt Cotaar, Madras Central Station, and Perambore					
Works	...	„	918	14	5
Second Division, South-West Line	...	„	49	13	9
Districts I. and II., Neilgherry Branch	...	„	2,429	8	1
Second Division, North-West Line	...	„	664	8	11
Third do., do.	...	„	1,455	2	6
Contingencies—					
General Management	...	„	58	14	0
Abstract of Stores purchased	...	Dec. „	20,913	10	0
Total...			1,69,451	5	0

MADRAS RAILWAY—REVENUE.

			RS.	A.	P.
Locomotive Muster Roll	...	Oct. 1872	35,465	7	0
Construction and Maintenance, as per Statement	...	„	38,960	4	0
Salaries—					
General Management	...	Nov. „	7,798	10	0
Police and Telegraph Departments	...	„	5,899	9	1
General Superintendence	...	„	6,509	1	7
Traffic Department	...	„	32,498	1	2
Locomotive do.	...	„	10,469	1	4
Salt Cotaar, Madras Central Station, and Perambore					
Works	...	„	83	0	4

96

*Proceedings of the Madras Government, Public Works Department,
27th January 1873.*

					RS.	A.	P.
Madras Division	...	...	...	Nov. 1872	1,060	11	10
Second do. South-West Line	...	...	...	" "	1,674	2	5
Third do. do.	...	...	...	" "	1,615	2	2
Fourth do. do.	...	...	...	" "	1,415	1	5
First do. North-West Line	...	...	...	" "	1,379	10	6
Second do. do.	...	...	...	" "	996	9	0
Cheyaur Bridge Suspense Account, Revenue	...	...	...	" "	1,136	4	10
Contingencies—							
General Management	...	...	...	" "	2,257	5	9
Traffic Department	...	...	...	Oct. "	1,141	7	4
Do.	...	...	...	Nov. "	659	13	2
Total...					1,51,019	6	11

2. The Agent and Manager submitted an application for the following cash advances for the month of January 1873:—

	Capital.	Revenue.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Cash balance on 1st November 1872 ...	1,25,354 1 10	31,285 3 10	1,56,639 5 8
Amount received in " " ...	83,799 5 5	1,75,000 0 0	2,58,799 5 5
Total...	2,09,153 7 3	2,06,285 3 10	4,15,438 11 1
Amount actually expended in November 1872 ...	1,26,857 7 8	1,63,288 13 9	2,90,146 5 5
Balance in hand on 1st December 1872.	82,295 15 7	42,996 6 1	1,25,292 5 8
Amount received for " "	1,07,906 11 1	2,25,000 0 0	3,32,906 11 1
Total...	1,90,202 10 8	2,67,996 6 1	4,58,199 0 9
Estimated expenditure in December 1872 ...	1,03,225 3 9	1,86,588 1 3	2,89,813 5 0
Estimated balance on 1st January 1873.	86,977 6 11	81,408 4 10	1,68,385 11 9
Amount now applied for ...	1,00,000 0 0	1,35,000 0 0	2,35,000 0 0

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

	Capital.	Revenue.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Bank of Madras	1,00,000 0 0	1,35,000 0 0	2,35,000 0 0

4. The Agent and Manager reported that the Locomotive Superintendent had brought to his notice the claims of the men belonging to his Department at Tirupetty to some reward for their promptness and energy in clearing the line and rendering assistance to passengers on the occasion of the accident that occurred at the Ballypully Ghaut on the 28th of September last.
Authority was given to make the gratuities entered in the list submitted to the Committee, amounting altogether to Rupees 310.

*Proceedings of the Madras Government, Public Works Department,
27th January 1873.*

5. With reference to Minute No. 5 of the Meeting held on the 10th of January 1872 it was resolved, after discussion, to take from S. Saravana Mootoo Pillay the teak timber required by the Chief Engineer's Department during the current year at the rate paid during 1872, namely, Rupees 78 per ton.

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

(Signed) R. B. ELWIN,
Agent and Manager.

SUBMITTED for the approval of Government.

2. With reference to Clause 4 of the Minutes, the proposal to grant a bonus to certain men belonging to the Locomotive Department was disposed of under the authority conveyed in the rules printed with the Order of Government, dated the 9th August 1872, No. 1,883.

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

No. 530. ORDER THEREON, 27th January 1873, No. 258.

RAILWAY, No. 64.

APPROVED.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

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

Exd. A. S. Rodgers.

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, on Tuesday the 14th January, 1873.

PRESENT.

Col. J. Hall Shaw Stewart B.C. Cons. Engrs. for Railways
Lt Col. H. P. Christie, B.C. Offg. Dy. do do
Captain C. M. Elloben, Examiner of Railway Accounts
Mr. F. B. Hanna, Asst. to Chief Engineer Madras Railway
Mr. W. B. Wright, Locomotive Superintendent do
Mr. H. C. Church, Traffic Manager do
Mr. F. Church, Chief Auditor do
Mr. J. Cramp, Chief Accountant do
Mr. R. B. Elwin, Agent & Manager do

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	as	p.
Locomotive Muster Roll - October 1872		5570	10	9
Construction and Maintenance	do	122778	10	0
as per statement				
Salaries - General Management - Nov 72		8697	3	0
do Police and Telegraph	do	25	3	2
do General Superintendence	do	2595	5	11
do Locomotive Department	do	4155	12	0
Carried Over -		142960	12	4

2

Rs do P.

Brought over - 142,960.13.4

Salaries - Salt Cotawd. Madras				
Central Station and	Nov 1872	918.14.5		
Perrambore Works.				
do 2 ^d Division, S. N. Line	do	49.13.9		
do Dist. I and II Kilgherry	do	2,429.8.1		
Branch.				
do 2 ^d Division, S. N. Line	do	664.8.11		
do 3 ^d	do	1,455.2.6		
Contingencies - General Management	do	58.14.0		
Abstract of Stores purchased - Decr 1872	20,912.10.0			
	1,69,451.5.0			

Madras Railway - Revenue.

Locomotive Muster Roll -	October 1872.	35,465.7.0		
Construction and Maintenance	do	58,960.4.0		
as per statement				
Salaries - General Management - Nov 72	7,798.10.0			
do Police and Telegraph	do	5899.9.1		
Departments				
do General Superintendence	do	6509.1.7		
do Traffic Department	do	32,498.1.2		
do Locomotive Department	do	10,469.1.4		
do Salt Cotawd. Madras				
Central Station and	do	83.0.4		
Perrambore Works				
do Madras Division	do	1060.11.10		
do 2 ^d Division, S. N. Line	do	1674.2.5		
do 3 ^d	do	1615.2.2		
do 4 th	do	1415.1.5		
do 1 st	do	1379.10.6		
do 2 ^d	do	996.9.0		
Carried over -	145,824.7.10			

Rs as P.

Brought over- 145,824.7.10

Salaries - Cheyair Bridge	}	Nov/72 - 1136.4.10
Expense Account Revenue	}	
Contingencies - General Management	do	2257.5.9
do Traffic Department	do	1141.7.4
do	do	Nov/72 - 659.13.2
		1,51,019.6.11

2. The agent and manager submitted an application for the following cash advances for the month of January 1873.

	Capital			Revenue			Total		
	Rs	as	P	Rs	as	P	Rs	as	P
Cash balance on 1 st November 1872	125,354	1	10	31,285	3	10	156,639	5	8
Amount received in November	83,799	5	5	175,000	.	.	2,58,799	5	5
Total	2,09,153	7	3	206,285	3	10	4,15,438	11	1
Amount actually expended in Nov/72	126,857	7	8	163,288	13	9	2,90,146	5	5
Balance in hand on 1 st December	82,296	15	7	42,996	6	1	1,25,292	5	8
Amount received for December	107,906	11	1	225,000	.	.	3,32,906	11	1
Total	1,90,202	10	8	267,996	6	1	4,58,199	.	9
Estimated expenditure in Dec/72	103,225	3	9	186,588	1	3	2,89,813	5	.
Estimated balance on 1 st Jan/73	86,977	6	11	81,408	4	10	1,68,385	11	9
Amount now applied for	1,00,000	.	.	135,000	.	.	2,35,000	.	.

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

	Capital	Revenue	Total
	Rs.	Rs.	Rs.
Bank of Madras	1,00,000	1,35,000	2,35,000

4. The Agent and Manager reported that the Locomotive Superintendent had brought to his notice the claims of the men belonging to his Department at Trinipally to some reward for their promptness and energy in clearing the line and rendering assistance to the Passengers, on the occasion of the accident that occurred at the Ballypally point on the 28th of September last.

Gratuity was given to make the gratuities entered in the list submitted to the Committee, amounting altogether to Rs. 310.

5. With reference to minute no. 5 of the meeting held on the 10th of January 1872, it was resolved after discussion to take from J. Sanyal and all other Pillay the Teak Timber required by the Chief Engineer's Department during the current year at the rate paid during 1872 namely Rupees 78 per ton.

Manthorath Lt Col. R. E.

Consulting Engineer for Railways

Agent and Manager,
Madras Railway

Mr. 1873/1874
to 316

Ch
N^o 31

Submitted for the
approval of Government.

2. With reference to
clause 4 of the minutes, the
proposal to grant a bonus to
certain men belonging to the
Locomotive Department was
disposed of under the authority
conveyed in the rules printed with
the Order of Government dated
the 9th August 1872, N^o 1883.

Machos J
17 January 1873

Mantua L. Co., & Co.,
Genl. Engineer for Railways

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

1881/82

4316

From
St. Louis: August 11
for 11 railway

To the Secretary to Board
of Agriculture
Washington D.C.

Dated 11th
 1st Genl 10th Jan 1853

31 Dec 74

Submittance Due

Remitter of the purchase
 of the said goods
 on the said account.

Sept 25 1879
Hunt on edge

258
Approved.
J. M. M.

Don't forget to send me the
check 29/4/73.

2. 12 31/6

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Consulting Eng.
for Railways

Dated

Encl. 1

Recd.

G. O. 27th Jan'y 1873. 258.

Nos. 529 & 530

Railway Meeting -
Proceedings of the
Meeting held at
Pogapooram on
the 14th instant,
approved -

6. 12 31/6

Govt. of 1873 Madras.

PUBLIC WORKS.

To The Consulting Eng^r
for Railways

Dist.

Encl. 1

Recd.

G. O. 27th Jan^y 1873. 258.

Nos. 529 & 530

Railway Meeting -
Proceedings of the
Meeting held at
Pogapooram on
the 14th instant,
approved -