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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	3425-Ry	Press
B.P. No.		Mis.
Dated	7-12-74	1975

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th December 1874.*

No. 110. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 16th November 1874, No. 694:—

MADRAS RAILWAY.

*Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus,
on Thursday, the 12th November 1874.*

PRESENT.

Lieut.-Col. J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways.

Lieut. W. H. COAKER, R.E., Deputy do. do.

Mr. R. K. WILLIAMS, Officiating Examiner of Railway Accounts.

„ T. H. GOING, Deputy Chief Engineer, Madras Railway.

„ E. C. BOODLE, Acting Locomotive Superintendent, do.

„ F. CHURCH, Chief Auditor, Madras Railway.

„ J. CRAMP, Chief Accountant, do.

„ R. B. ELWIN, Agent and Manager, do.

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

<i>Madras Railway—Capital.</i>						RS.	A.	P.
Locomotive Muster Roll	...	...	...	August 1874	6,115	1	4	
Construction and Maintenance as per statement	...	..	..	..	21,649	4	5	
Salaries—								
General Management including Police	...	...	Sept.	..	1,499	1	0	
Telegraph Department	...	...	..	..	0	10	0	
General Superintendence	...	...	..	..	252	12	9	
Locomotive Department	...	...	..	..	563	6	10	
Madras Division	...	...	..	..	276	2	10	
Second Division, South-West Line	...	...	..	..	2	12	2	
Third do. do.	...	...	..	..	104	12	4	
Fourth do. do.	...	...	..	..	109	3	11	
First do. North-West Line	...	...	..	..	30	5	6	
Third do. do.	...	...	..	..	8	8	0	
Huggry Bridge	...	..	..	..	635	0	0	
Protective Works to Bridges	...	...	..	..	938	1	5	
Abstract of stores purchased—Refreshment rooms	...	October	..	..	58,005	14	3	
					90,181	0	9	

<i>Madras Railway—Revenue.</i>						RS.	A.	P.
Locomotive Muster Roll	...	...	August 1874	39,086	5	11		
Construction and Maintenance as per statement	...	..	..	62,338	12	11		
Salaries—								
General Management including Police	...	Sept.	..	17,217	11	7		
Telegraph Department	...	..	..	4,887	7	2		
General Superintendence	...	..	..	5,634	15	11		
Traffic Department	...	..	..	36,084	14	0		
Locomotive Department	...	..	..	11,545	12	0		
Madras Division	...	..	..	2,056	6	7		
Second Division, South-West Line	...	..	..	1,959	4	0		
Third do. do.	...	..	..	1,323	8	10		
Fourth do. do.	...	..	..	1,607	6	3		

*Proceedings of the Madras Government, Public Works Department,
7th December 1874.*

Madras Railway—Revenue.—(Concluded)

Salaries—

	RS.	A.	P.
First Division, North-West Line... .. September 1874	1,071	14	11
Second do. do. " "	1,278	1	5
Third do. do. " "	1,659	6	2
Cheyaur Bridge Suspense Account, Revenue " "	1,139	10	2
Contingencies—General Management " "	876	8	11
Do. Traffic Department " "	4,672	7	0
	1,94,410	9	9

2. An application for the following cash advances for the month of November 1874 was submitted to the Consulting Engineer with the Agent and Manager's letter, No. 992, dated the 5th November 1874:—

	Capital.	Revenue.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Cash Balance on 1st September 1874.	1,29,355 9 11	23,496 8 7	1,52,852 2 6
Amount received in " " ...	1,00,000 0 0	1,95,000 0 0	2,95,000 0 0
Total ...	2,29,355 9 11	2,18,496 8 7	4,47,852 2 6
Amount actually expended in Sept. 1874	96,109 4 0	1,85,970 13 6	2,82,080 1 6
Balance in hand on 1st October ..	1,33,246 5 11	32,525 11 1	1,65,772 1 0
Amount received for " "	25,000 0 0	2,00,000 0 0	2,25,000 0 0
Total ...	1,58,246 5 11	2,32,525 11 1	3,90,772 1 0
Estimated expenditure in Oct. 1874 ...	1,02,380 12 6	1,77,779 7 9	2,80,160 4 3
Estimated balance on 1st Nov. " ...	55,865 9 5	54,746 3 4	1,10,611 12 9
Amount now applied for " " ...	1,00,000 0 0	2,00,000 0 0	3,00,000 0 0

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

	Capital.	Revenue.	Total.
	RS.	RS.	RS.
Bank of Madras	1,00,000	2,00,000	3,00,000

4. The Agent and Manager reported that he had authorized the Chief Engineer to purchase 1,000 teak sleepers (12 feet by 12 inches by 6 inches) from Sarawana Mootoo Pillay, at Rupees 18 each, on condition that they are to be of the very best quality, and that if at least 90 per cent. of them are not accepted by the Chief Engineer or his representative, only Rupees 15 each will be paid for all passed sleepers.

These sleepers are emergently required in connection with the damage done to the line by the recent floods, and the arrangement was approved subject to the sanction of Government.

*Proceedings of the Madras Government, Public Works Department,
7th December 1874.*

5. It was reported that the amounts expended in the Engineering and Locomotive Departments upon the "carriage cooling apparatus" are as follow:—

	RS.	A.	P.
Engineering Department	198	6	0
Locomotive do.	1,147	11	8
	1,346	1	8

Of this sum an amount of Rupees 780 has been sanctioned by the Orders of Government noted in the margin, and authority is now given, subject to confirmation by Government, to write off the balance, viz., Rupees 566-1-8.

G. O., No. 99, 11th Jan. 1873.

" " 2,991, 11th Dec. "

" " 999, 17th April 1874.

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

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

SUBMITTED for the approval of Government.

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

No. 111.

ORDER THEREON, 7th December 1874, No. 3,425.

RAILWAY, No. 18.

THE minutes are approved. But the Consulting Engineer will report how it is proposed to bring to account the expenditure on Mr. Stoney's carriage cooling apparatus.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. S. T. Austin.

Spare Copies

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, on Thursday, the 12th November 1874.

PRESENT.

Mr. Col. J. H. Shaw Stewart, M.C. Commr. Engrs for Ry.
Mr. W. H. Coaker, M.C. Deputy ————
Mr. R. H. Williams, M.C. Examiner of Railway Accounts
Mr. J. H. Goring, Deputy Chief Engineer, Madras Railway
Mr. C. C. Roadley, M.C. Locomotive Superintendent ————
Mr. G. Church, Chief Auditor ————
Mr. J. Cramp, Chief Accountant ————
Mr. R. B. Clavin, Agent and Manager ————

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

Madras Railway—Capital.		
Locomotive and other Roll—Aug to 1874—		Rs. 115.1.4
Construction and maintenance as per statement	— 00 ———	21,639.4.5
Salaries—General Management including Police	Sept 1874—	1499.1.0
Telegraph Department	— 00 ———	0.10.0
Carried over—		29,254.0.9

Rs. no. p.

Brought over 1888 91. 9. 10

Contingencies - General Management Sept/74 - 876. 3. 11

to Traffic Department - 4,672. 7. 0

194,440. 9. 9

2. An application for the following cash advances for the month of November 1874 was submitted to the Consulting Engineer with the agent and manager's letter No. 992 dated the 5th November 1874.

	Capital		Revenue		Total	
	Rs.	p.	Rs.	p.	Rs.	p.
Cash balance on 1 st September 1874	129,355	9	22,496	8	151,852	2
Amount received in Sept -	100,000		195,000		295,000	
Total	229,355	9	218,496	8	447,852	2
Amount actually expended in Sept/74	96,109	4	185,970	12	282,080	1
Balance on hand on 1 st October	133,246	5	32,526		165,772	1
Amount received for October	25,000		200,000		225,000	
Total	158,246	5	232,526		390,772	1
Estimated expenditure in Oct/74	100,380	12	177,777	7	278,157	9
Estimated balance on 1 st Nov.	57,866	9	54,748	3	112,615	2
Amount now applied for	100,000		2,00,000		3,00,000	

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

	Capital	Revenue	Total
	Rs.	Rs.	Rs.
Bank of Madras	1,00,000-0-0	2,00,000-0-0	3,00,000-0-0

4. The agent and manager reported that he had authorized the Chief Engineer to purchase one thousand black slippers (12" x 12" x 6") from Sarawana allato Pillay, at Rs 12 each, on condition that they are to be of the very best quality.

and that if at least (90) ninety per cent of them are not accepted by the Chief Engineer or his representative only, Rs 15 each will be paid for all passed sleepers.

These sleepers are urgently required in connection with the damage done to the line by the recent floods, and the arrangement was approved subject to the sanction of Government.

5. It was reported that the amounts expended in the Engineering and Locomotive Departments upon the "Carriage and Coaching apparatus" are as follows:-

Engineering Department	Rs 198.6.0
Locomotive	Rs 1147.11.8
	<u>Rs 1346.1.8</u>

Of this sum an amount of Rs 780.0.0 has been sanctioned by the Orders of Government dated 11th Jan 1873, 11th Dec 1873, 11th Dec 1873, 17th April 1874, and authority was noted in the margin, and authority is now given subject to confirmation by Government to write off the Balance vizt Rs 566.1.8.

(a) Rs 500
(b) 200
(c) 80
Total

W. Maitland
L. H. M.

Consulting Engineer
for Railways

W. J. Maitland
Agent and Manager
Alaska Railway

Impd/24.
26 Dec 1874
2213. A-110

No. 574

SUBMITTED for the approval of Government.

Mantion

M.L.R.E.,

Consng. Engineer for Railways.

CONSULTING ENGINEER'S OFFICE,
Madras, 16 November 1874.

To

The Secretary to Government,

Public Works Department,

Fort Saint George.

S. P. A.

7216

Dept. of Highways

PUBLIC WORKS.

The Coughlin Corp.

Drawn

Recd.

Dec. 1

G. J. Deer. 3425

No. 10-111.

Minutes - in Ref

The Minutes submitted by the Contractor of a meeting held on the 12 Nov 1944 approved - with remarks