

(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.	81- <i>Rly</i>	Press
B.P. No.		Mis.
162-163		
Dated	13 - 1 - 1874	195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th January 1874.*

No. 162. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 11th December 1873, No. 664 :—

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on Tuesday, the 9th December 1873.

PRESENT :

Lieut.-Col. J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways.
Lieutenant W. H. COAKER, R.E., Deputy do. do.
Mr. R. K. WALLIAMS, 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 under-mentioned applications for advances and payments on account of "Capital" and "Revenue," submitted by the Chief Auditor, were passed :—

				RS. A. P.		
Capital.						
Locomotive Muster Roll	September 1873	7,471	1	4		
Construction and Maintenance as per statement...	" "	12,521	12	5		
Salaries—						
General Management	October	341	12	10		
Police and Telegraph Departments	" "	1	14	2		
General Superintendence	" "	206	5	6		
Locomotive Department	" "	2,267	10	8		
Salt Cotaar, Madras Central Station, and Perambore						
Works	" "	227	6	3		
Madras Division	" "	48	12	6		
Second Division, South-West Line	" "	2	10			
Third do. do.	" "	39	8	6		
Fourth do. do.	" "	1,221	4			
First do. North-West Line	" "	89	13	7		
Second do. do.	" "	23	6	1		
Third do. do.	" "	49	7	0		
Abstract of Stores purchased	November	49,608	12	3		
Do. do. for Refreshment-rooms	" "	2,483	6	6		
Total...		76,605	1	1		

				RS. A. P.		
Revenue.						
Locomotive Muster Roll	September	35,086	8	2		
Construction and Maintenance as per statement	" "	48,478	0	6		
Salaries—						
General Management	October	17,140	1	5		
Police and Telegraph Departments	" "	6,458	3	1		
General Superintendence	" "	11,307	0	4		
Traffic Department	" "	34,053	9	3		
Locomotive Department	" "	9,847	3	10		
Salt Cotaar, Madras Central Station, and						
Perambore Works	" "	19	1	9		
Madras Division	" "	1,684	12	8		

*Proceedings of the Madras Government, Public Works Department,
13th January 1874.*

Revenue.—(Concl'd.)					RS.	A.	P.
Second Division, South-West Line	...	...	October	1873.	1,758	9	4
Third do., do.	...	...	"	"	1,533	1	8
Fourth do., do.	...	...	"	"	905	3	0
First do., North West Line	...	...	"	"	1,639	1	9
Second do., do.	...	...	"	"	1,089	3	4
Third do., do.	...	...	"	"	1,476	10	2
Cheyaur Bridge, Suspense Account, Revenue...	...	...	"	"	1,235	9	5
Contingencies—							
General Management	...	...	"	"	5,908	8	2
Traffic Department	...	...	"	"	247	3	10

Total... 1,80,620 11 8

2. An application for the following cash advances for the month of December 1873 was submitted to the Consulting Engineer with the Acting Agent and Manager's letter, No. 989, dated the 2nd December 1873.

	Capital.	Revenue.	Total.
		Cr.	Cr.
Cash balance on 1st October 1873	RS. A. P. 1,05,768 12 8	RS. A. P. 4,929 14 11	RS. A. P. 1,10,698 11 7
Amount received in " "	61,575 4 1	1,90,000 0 0	2,51,575 4 1
Total ..	1,67,344 0 9	1,91,929 14 11	3,62,973 15 8
Amount actually expended in October 1873	1,00,617 9 1	1,93,679 11 9	2,99,327 4 10
Balance in hand on 1st Nov. 1873	Cr. 66,696 7 8	Dr. 3,749 12 10	Cr. 62,916 10 10
Amount received for " "	80,463 15 5	2,10,000 0 0	2,90,463 15 5
Total...	1,47,160 7 1	2,06,250 3 2	3,53,410 10 3
Estimated expenditure in Nov. 1873...	75,797 0 6	1,83,671 1 4	2,59,468 1 10
Balance on 1st Dec. 1873...	71,363 6 7	22,579 1 10	93,942 8 5
Amount now applied for	1,25,000 0 0	2,50,900 0 0	3,75,000 0 0

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

	Capital.	Revenue.	Total.
Bank of Madras	RS. 1,25,000	RS. 2,50,000	RS. 3,75,000

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

(Signed) J. W. MELLIS,
for Acting Agent and Manager, M. R.

SUBMITTED for the approval of Government.

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

*Proceedings of the Madras Government, Public Works Department,
13th January 1874.*

No. 163. ORDER THEREON, 13th January 1874, No. 81.

RAILWAY, No. 25.

APPROVED.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. E. C. Shunker.

Spare Copies

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, on Tuesday the 9th December 1873.

PRESENT.

At 6 p.m. J. H. Ell. Shaw Stewart, Esq. Conv. Engr for Ry
Lieutenant W. H. Barker, Esq. Do
Mr. R. H. Williams, Offg. Examiner of Railway Acc
Mr. J. H. Goring, acting Chief Engineer Madras Railway
Mr. H. C. Church, Traffic Manager Do
Mr. J. Church, Chief Auditor Do
Mr. J. Cramp, Chief Accountant Do
Mr. W. D. Knight, Esq. Agent & Manager } Do
& Locomotive Superintendent

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 & other Roll - Sept 1873 -	7,471	1	4
Construction and maintenance as per statement } Do	12,521	12	5
Salaries - General Management Oct/73 -	341	12	0
Do Police & Telegraph Departments Do	1	14	2
Carried over -	20,336	8	9

Rs. as P

Through Board 165833.2.14

Salaries - P. Division, S. P. Line - Oct/73 1583.1.8

do do do do 908.3.0

do 4th do do 1639.1.9

do 1st do S. P. Line do 1089.3.14

do 2nd do do 1476.10.2

do 3rd do do

do Overair Bridge Expense do 1235.9.5

Account Revenue do 5908.8.2

Contingencies - General Management do 947.3.10

do Traffic Department 180620.11.8

2. An application for the following Cash advances for the month of December 1873, was submitted to the Consulting Engineer with the Acting Agent Kallandargeri letter No. 989 dated the 3rd December 1873.

	Capital			Revenue			Total		
	Rs	as	P	Rs	as	P	Rs	as	P
Cash balance on 1 st October 1873	105768	12	8	4929	14	11	110698	11	7
Amount received in October - -	61575	4	1	190000	-	-	251575	4	1
Total	167344	-	9	194929	14	11	362273	15	8
Amount actually expended in Oct/73	100647	9	1	198679	11	9	299327	4	1
Balance in hand on 1 st Nov - -	66696	7	8	3749	12	10	62946	10	1
Amount received for - - -	80463	15	5	210000	-	-	290463	15	5
Total	147160	7	1	206250	3	2	353410	10	3
Estimated expenditure in Nov/73	75797	-	6	183671	1	4	259468	1	4
Estimated balance on 1 st Dec -	71363	6	7	22579	1	10	93942	8	-
Amount now applied for	125000	-	-	250000	-	-	375000	-	-

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

	Revenue	Total
1908		

Rank of blades

Manitowish M. Coll. R.E.
Consulting Engineers for Railways

J. W. Wells.
1st. Ag. Agent & Collector,
Madras Railway.

11/12/13

Q. Nos: 81-13-1-74

11/12/13

No. 664

SUBMITTED for the approval of Government.

Montgomery

R.E.,

Consgr. Engineer for Railways.

CONSULTING ENGINEER'S OFFICE,
Madras, 11 Decr 1873.

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

P.W. 1873 Report

RAILWAY DEPARTMENT.

1873.

No. 6712.

From

The Chief Engineer
and Consulting Engineer
for Railways,

To

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

Dated *11* } December 1873.

Received *12*

Encl: 1 No. *664*

*Submitting Minutes
of Meeting held on 9th
instant of the Messrs
of Railway Co. with order*

*Done & signed
at Fort St. George
14/12/73.*

*Approved.
No. 81
14/12/73.*

Done

Copy 12
Govt. of ~~1874~~ Madras.
PUBLIC WORKS.

To *The Comptroller
for Railways*

Dated

Recd.

Encl. 1

G. O. 13th May 1874 No 81.

No. 162 + 163

*Meeting (Railway) Minutes
of Meeting held on the
9th Dec/73. Approved*