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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	2156 (Ry)	Press
B.P. No.		Mis.
Dated	18.5.56	18 76.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th August 1876. No. 2,156.*

No. 402. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 10th August 1876, No. 395 :—

MADRAS RAILWAY.

MINUTES of a Meeting held at the Agent and Manager's Office, Royapooram Terminus,
on Tuesday the 3rd August 1876.

PRESENT :

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

Major C. J. SMITH, R.E., Deputy Consulting Engineer for Railways.

Major P. LAMBERT, R.E., Examiner of Railway Accounts.

Mr. W. R. ROBINSON, Acting Chief Engineer, Madras Railway.

„ H. E. CHURCH, Traffic Manager, do.

„ F. H. TREVENICK, Locomotive Superintendent, do.

„ F. CHURCH, Chief Auditor, do.

„ J. CRAMP, Chief Accountant, do.

„ R. B. ELWIN, Agent and Manager, do.

A statement of the claims paid during the month of June 1876 was submitted and payment was sanctioned as under :—

Amount paid on account of claims during the month of June 1876	RS.	A.	P.
130 3 7			
Deduct amount received to the credit of this account	88	14	0
	41	5	7

2. Bills, amounting to Rupees 82,402-10-7, for stores purchased in the months of June and July 1876 were submitted for examination and were passed for payment.

3. An application for the following cash advances for the month of July 1876 was submitted to the Consulting Engineer with the Agent and Manager's letter No. 710, dated 8th July 1876.

	Capital.			Revenue.			Total.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Cash balance on 1st May 1876	7,389	7	1	57,434	9	0	64,824	0	1
Amount received in May	1,40,000	0	0	2,00,000	0	0	3,40,000	0	0
Total	1,47,389	7	1	2,57,434	9	0	4,04,824	0	1
Amount actually expended in May 1876	95,565	2	6	2,48,773	11	8	3,44,340	14	2
Balance in hand on 1st June 1876	51,824	4	7	8,658	13	4	60,483	1	11
Amount received for June 1876	1,00,000	0	0	2,25,000	0	0	3,25,000	0	0
Total	1,51,824	4	7	2,83,658	13	4	3,85,483	1	11
Estimated expenditure in June 1876	1,09,280	10	11	2,09,125	5	2	3,18,406	0	1
Estimated balance on 1st July 1876	42,544	9	8	24,533	8	2	67,077	1	10
Amount now applied for	1,00,000	0	0	2,20,000	0	0	3,20,000	0	0

Proceedings of the Madras Government, Public Works Department,
18th August 1876. No. 2156.

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

	Capital			Revenue			Total		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Bank of Madras	1,000,000	0	0	3,20,000	0	0	3,20,000	0	0

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

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

SUBMITTED for the approval of Government.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 402. ORDER THEREON, 18th August 1876, No. 2156.

RAILWAY, No. 18.

APPROVED.

(True Extract.)

Colonel.

Offy. Under Secy. to Govt., P.W.D.

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

Ed. W. H. French,
Spare Copies

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapetram
Terminus, on Thursday the 3rd August 1876.

PRESENT.

At Col H. M. Shaw Stewart, R.E. Cons. Engineer for Rys
Major C. J. Smith, R.E. Deputy, ———— do ———— do
Major P. Lambert, R.E. Examiner of Railway Accounts
Mr. T. R. Robinson, Asst. Chief Engineer, Madras Railway
Mr. H. E. Church, Traffic Manager ———— do
Mr. F. H. Trevithick, Loco. Superintendent ———— do
Mr. G. Church, Chief Auditor ———— do
Mr. J. Evans, Chief Accountant ———— do
Mr. R. B. Elwin, Agent and Manager ———— do

1. A statement of the claims paid during
the month of June 1876 was submitted, and
payment was sanctioned as under:

Amount paid on account of claims Rs. 150. 5. 7
during the month of June 1876
Total amount received to the credit
of this Account. Rs. 88. 14. 0

Balance 41. 5. 7

2. Bills amounting to Rupees 82,402.10.7 for stores purchased in the months of June and July 1876 were submitted for examination and were passed for payment.

3. An application for the following cash advances for the month of July 1876, was submitted to the Consulting Engineer with the Agent and a Manager's letter to him dated the 8th July 1876.

	Capital		Revenue		Total	
	Rs.	as p.	Rs.	as p.	Rs.	as p.
Cash balance on 1 st July 1876 -	7389	7	157434	9	64824	1
Amount received in July -	140000		200000		340000	
	147389	7	1257434	9	404824	1
Amount actually expended in July -	95865	2	248775	11	344340	10
Balance in hand on 1 st June -	31824	4	8653	13	60482	1
Amount received for June -	100000		225000		325000	
Total	151824	4	233658	13	385482	1
Estimated expenditure in June 76	109280	10	209125	5	318405	1
Estimated balance on 1 st July -	42543	9	24533	8	67077	1
Amount now applied for	100000		220000		320000	

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

	Capital	Revenue	Total
	Rs.	Rs.	Rs.
Bank of India -	100000-0-0	220000-0-0	320000-0-0

Managerial, H. C. R. E.
Consulting Engineer for R. E.
J. P. Brown
Agent and Manager.

No. 375

SUBMITTED FOR THE *approval* OF GOVERNMENT.

M. S. S. S.

CONSULTING ENGINEER'S OFFICE,
Madras, *10/11/187* }

R. E.
Consgr. Engineer for Railways.

To

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

8011-7-76 No 1760.

No 21567/8 Aug 16
Approved

P.W.D.
RAILWAY DEPARTMENT.

187

From

*The Consulting Engineer
for Railways,*

75

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

Dated

Received

187

No.

Enclosures.

Submitting for the
approval of Govt.
Minutes of Meeting
held at Koggapottam
on the 3rd August 1906

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4/12/3

Enclosed for Mr. Jones

Ex^o Dry Aceto ✓ De. 1871

8 Cu - 14-8-76 Pda 18-8-76
Depo to 24-11-8-76.

15-7-66

GOVT. OF MADRAS
PUBLIC WORKS.

The Commr. Eng^r of the M.S.

18th August 1876

Nos 402 - 403

Minutes (Madras P.W.)

The Minutes of a meeting
held at Rayachoti
on the 3rd August 1876,
approved.

By the Commr.
15-7-66