

(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.	2649	Press
B.P. No.		Mis.
Dated	2-10-	4876 195

Not to be folded or roughly handled

No. 15. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 23rd September 1876, No. 466:—

MADRAS RAILWAY.

*Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on
Tuesday the 19th September 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.

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

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

„ H. E. CHURCH, Traffic Manager, „

„ F. H. TREVITHICK, Locomotive Superintendent, „

„ F. CHURCH, Chief Auditor, „

„ J. CRAMP, Chief Accountant, „

„ R. B. ELWIN, Agent and Manager, „

1. Statements of the claims paid during the months of July and August 1876 were submitted and payment was sanctioned as under:—

	RS.	A.	P.
Amount paid on account of claims during the month of July 1876	260	3	5
Deduct amount recovered to the credit of this account	173	4	3
	86	15	2
Amount paid on account of claims during the month of August 1876	95	15	1
Deduct amount recovered to the credit of this account during August 1876	93	14	1
	2	1	0

2. Bills amounting to Rupees 1,22,959-10-1 for stores purchased in the months of July and August 1876 were submitted for examination and were passed for payment.

3. Applications for the following cash advances for the months of August and September 1876 were submitted to the Consulting Engineer with the Agent and Manager's letters Nos. 809 and 921, dated respectively the 7th August and 8th September 1876.

*Proceedings of the Madras Government, Public Works Department,
2nd October 1876. No. 2,649.*

August 1876.

	Capital.			Revenue.			Total.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Cash balance on 1st June 1876				Dr.					
Amount received in " "	94,081	6	3	33,601	4	4	60,483	1	11
	1,00,000	0	0	2,25,000	0	0	3,25,000	0	0
Amount actually expended in June 1876	1,94,081	6	3	1,91,398	11	8	3,85,483	1	11
	1,09,280	10	11	2,09,125	5	2	3,18,406	0	1
Balance in hand on 1st July 1876	84,803	11	4	Dr.					
Amount received for " "	1,00,000	0	0	17,726	7	6	67,677	1	10
	1,84,803	11	4	2,20,000	0	0	3,20,000	0	0
Estimated expenditure in July 1876	85,399	1	6	2,02,273	6	6	3,87,077	1	10
				2,19,398	15	5	3,01,798	0	11
Estimated balance on 1st August 1876				Dr.					
Amount now applied for " "	99,404	9	10	17,125	8	11	82,279	0	11
	60,000	0	0	2,80,000	0	0	3,10,000	0	0

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

	Capital.	Revenue.	Total.
	RS.	RS.	RS.
Bank of Madras	60,000	2,80,000	3,40,000

September 1876.

	Capital.			Revenue.			Total.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Cash balance on 1st July 1876				Dr.					
Amount received in " "	55,911	7	1	11,163	10	9	67,077	1	10
	1,00,000	0	0	2,20,000	0	0	3,20,000	0	0
Amount actually expended in July 1876	1,55,911	7	1	2,31,163	10	9	3,87,077	1	10
	85,399	1	6	2,19,398	15	5	3,01,798	0	11
Balance in hand on 1st August 1876	70,512	5	7	Dr.					
Amount received for August	60,000	0	0	11,766	11	4	82,279	0	11
	1,30,512	5	7	2,80,000	0	0	3,40,000	0	0
Estimated expenditure in August 1876	1,10,939	1	0	2,91,766	11	4	4,32,379	0	11
				2,91,391	15	9	3,11,391	0	9
Estimated balance on 1st September 1876				Dr.					
Amount now applied for " "	19,541	4	7	84,174	11	7	1,03,734	0	2
	1,00,000	0	0	2,50,100	0	0	3,40,000	0	0

*Proceedings of the Madras Government, Public Works Department,
2nd October 1876. No. 2,649.*

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

	Capital.	Revenue.	Total.
	RS.	RS.	RS.
Bank of Madras	1,40,000	2,00,000	3,40,000

6. It was resolved that subject to the approval of Government, the following shall be the practice with regard to the grant of sick leave and allowances to the subordinate servants of the Company, viz., that it shall be competent to Heads of Departments to grant a servant one month's sick leave during each year of service, with full pay ; and that sick leave shall not in any case be allowed for a longer period than for three consecutive months, the salary granted during any period beyond the first month being subject to the approval of the Agent and Manager.

A rule similar to the above was approved by the Government for the Great Southern of India Railway on the 24th December 1861 (G.O., No. 867).

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

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

SUBMITTED for the approval of Government.

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

No. 16. ORDER THEREON, 2nd October 1876, No. 2,649.

RAILWAY, No. 1.

APPROVED.

(True Extract.)

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

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 Tuesday the 19th September 1876.

PRESENT.

Mr. J. H. Shaw Stewart, R.E. Commr. Engineer for P.W.
Major C. J. Smith, R.E. Deputy — s. — s.
Major J. Lambert, R.E. Commr. of Railway Accounts
Mr. H. K. Robinson, Asst. Chief Engineer, Madras Railway
Mr. H. C. Church, Traffic Manager — s. — s.
Mr. F. H. Brewster, Secy. Superintendent — s. — s.
Mr. H. Church, Chief Auditor — s. — s.
Mr. J. Crampton, Chief Accountant — s. — s.
Mr. R. K. Colman, Agent & Manager — s. — s.

1. Statements of the claims paid during
the months of July and August 1876, were
submitted, and payment was sanctioned as
under:—

Amount paid on account of claims	Rs	as	p
during the month of July, 1876.	260	3	5
Deduct— amount recovered to the			
credit of this account	172	4	3
	<u>Rapes</u>	<u>86</u>	<u>15</u> 2

Amount paid on account of claims Rs as a/c
 during the month of August 1876 95.15.1
 Deduct - Amount recovered to the
 credit of this account during
 August 1876 93.14.1
Rs as a/c 2.1.0

2. Bills amounting to Rs 122,959.10.0 for
 stores purchased in the months of July and
 August 1876, were submitted for examination and
 were passed for payment.

3. Applications for the following cash
 advances for the months of August and September
 1876, were submitted to the Banking Commission
 with the agent and manager's letters Nos 809
 and 921 dated respectively the 7th August and
 8th September 1876.
 August 1876.

	Capital			Revenue			Total		
	Rs	as	pa	Rs	as	pa	Rs	as	pa
Cash balance on 1 st June 1876	94,084	6	3	33,601	4	1	60,483	1	11
Amount received in June	100,000	-	-	2,25,000	-	-	3,25,000	-	-
Total	1,94,084	6	3	1,91,398	11	8	3,85,482	1	11
Amount actually expended in July 1876	109,230	10	11	2,09,125	5	2	3,18,406	-	1
Balance in hand on 1 st July 1876	84,803	11	4	17,726	7	6	67,077	1	10
Amount received for July	100,000	-	-	2,20,000	-	-	3,20,000	-	-
Total	1,84,803	11	4	2,02,273	6	6	3,87,077	1	10
Estimated expenditure in July 1876	85,399	1	6	2,19,398	15	5	3,04,798	-	11
Estimated balance on 1 st August	99,404	9	10	17,125	8	11	82,279	-	11
Amount now applied for	60,000	-	-	2,80,000	-	-	3,40,000	-	-

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

	Capital	Revenue	Total
Bank of India	Rs. 60,000-0-0	Rs. 2,80,000-0-0	Rs. 3,40,000-0-0

September 1876.

	Capital		Revenue		Total	
	Rs.	as P.	Rs.	as P.	Rs.	as P.
Balance on 1 st July 1876	55.911	7 1	11.165	10 9	67.077	1 10
Amount received in July	100.000	.	220.000	.	320.000	.
Total	155.911	7 1	231.165	10 9	387.077	1 10
Amount actually expended in July	85.399	1 6	219.398	15 5	304.797	.
Balance in hand on 1 st August	70.512	5 7	11.766	11 4	82.279	.
Amount received for August	60.000	.	280.000	.	340.000	.
Total	130.512	5 7	291.766	11 4	422.279	.
Estimated expenditure in Aug 1876	110.929	1 .	202.591	15 9	313.520	.
Estimated balance on 1 st Sept 1876	19.583	4 7	89.174	11 7	108.757	.
Amount now applied for	140.000	.	200.000	.	340.000	.

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

	Capital	Revenue	Total
Bank of India	Rs. 140,000-0-0	Rs. 2,00,000-0-0	Rs. 3,40,000-0-0

P.W.D.
25 SEP 76

829-12-61 h. 821
- 74-12-61 - 867.

No 2649 of 2 Aug 76
Approved -

P.W.D.
RAILWAY DEPARTMENT.
25 SEP 76

From No. 187.
The Consulting Engineer
for Railways,

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

Dated 25/9/76
Received 25/9/76

No. 187

ENCLOSURES.

1215-16
Enclosure for Dept.

By? P.W. Dept.

Del'd 19/10/76
Rec'd - 29.9.76 P.W. 2.10.76
Despatch 27-9-76

Submitting
Memorandum of Meeting
held at P.W. Dept. on
25/9/76

6911

Govt. of 1876 Madras.

PUBLIC WORKS.

To

Mr. Secy to Govt.

Date

Issued

Recd

Recd

G. O. No. 10, No. 109

Nos. 1 - 10

Minutes - M. P.

The Minutes of a meeting
held at Bangalore
on the 19th September
1876 - approved -

20-10-76

19/10