

(1) Number of pages

12

(2) Date of repair

3. Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.

12

(Reg) Press
Mis.

Dated

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Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department.
5th January 1877. No. 12.

No. 22. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 28th December 1876, No. 650:—

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram Terminus, on Thursday the 21st December 1876.

PRESENT:

Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engr. for Railways
Major C. J. SMITH, R.E., Deputy do. do.
" P. LAMBERT, R.E., Examiner of Railway Accounts.
Mr. W. R. ROBINSON, Chief Engineer, Madras Railway.
" H. E. CHURCH, Traffic Manager, do.
" F. H. TREVITHICK, Locomotive Superintendent, Madras Railway.
" 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 November 1876 was submitted, and payment was sanctioned as under:—

	RS.	A.	P.
Amount paid on account of claims during the month of November 1876	223	9	11
Deduct—Amount recovered to the credit of this account during November 1876	32	7	4
	191	2	7

2. Bills amounting to Rupees 85,322-13-2 for stores purchased in the month of November 1876 were submitted for examination and were passed for payment.

3. An application for the following cash advances for the month of December 1876 was submitted to the Consulting Engineer with the Agent and Manager's letter No. 1,295, dated the 9th December 1876:—

	Capital.			Revenue.			Total.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Cash balance on 1st October 1876	71,861	5	1	73,631	3	1	1,45,492	8	2
Amount received in "	1,00,000	0	0	2,00,000	0	0	3,00,000	0	0
Total	1,71,861	5	1	2,73,631	3	1	4,45,492	8	2
Amount actually expended in October 1876	1,25,576	1	0	1,66,681	3	9	2,92,257	4	9
Balance in hand on 1st Nov. 1876	46,285	4	1	1,06,949	15	4	1,53,235	3	5
Amount received for Nov.	1,25,000	0	0	1,50,000	0	0	2,75,000	0	0
Total	1,71,285	4	1	2,56,949	15	4	4,28,235	3	5
Estimated expenditure in Nov. 1876	66,475	13	7	2,47,281	15	10	3,13,757	13	5
Estimated balance on 1st Dec.	1,04,809	6	6	9,667	15	6	1,14,477	6	0
Amount now applied for "	50,000	0	0	2,75,000	0	0	3,25,000	0	0

*Proceedings of the Madras Government, Public Works Department,
5th January 1877. No. 12.*

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	50,000	0	0	2,75,000	0	0	3,25,000	0	0

5. The Agent and Manager reported that "tenders" had been invited by advertisement for the supply of six hundred tons (600) of teak timber, out of which quantity 400 tons only had been purchased, as the dimensions of the balance, viz., 200 tons were not in accordance with the conditions of the specification.

Mr. Elwin represented that, as timber of seasoned quality and of certain dimensions is urgently required for construction purposes, he had placed himself in correspondence with Messrs. Wilson and Co., Messrs. King and Co., and some Native Timber Merchants, but that he had failed to obtain tenders for the supply of 200 tons of suitable timber at anything like the price paid for the 400 tons already delivered, which had cost in the case of the 100 tons supplied by Messrs. Wilson and Co., Rupees 90 per ton, and in the case of the 300 tons supplied by Messrs. King and Co., Rupees 92 per ton.

Mr. Elwin reported, however, that Messrs. King and Co. had tendered 200 tons of teak timber 28 x 16 x 16 at Rupees 115 per ton delivered free into our yard at Perambore, and as this timber has been inspected by an officer of the Locomotive Department and has been favorably reported upon, he advocated its purchase—a course which under the circumstances was approved.

6. The Agent and Manager reported that, in consequence of the large and increasing consumption of castor-oil, he had authorized the General Storekeeper to invite tenders for the supply of 100 candies for immediate delivery, as the quantity of oil to be delivered per mensem under contract is only 60 candies, while the consumption consequent upon the large number of rice trains which are being run is double that quantity, and that he had accepted the under-mentioned tenders :—

Pondicherry Thathapah Chetty, 50 candies, at 115 Rupees per candy.

C. Narrain Chetty, 50 candies, at 115 Rupees per candy.

Purchase approved.

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

*Proceedings of the Madras Government, Public Works Department,
5th January 1877. No. 12.*

No. 23. ORDER THEREON, 5th January 1877, No. 12.

RAILWAY, No. 2.

APPROVED.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

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

Exd. E. C. Shunker.

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, on Thursday the 21st December 1876.

PRESENT.

Col. J. H. Shaw Stewart, R.E. Consul Engineer for Ry.
 Major C. J. Smith, R.E. Deputy — do —
 Major P. Lambert, R.E. Examiner of Railway Accounts
 Mr H. R. Robinson, Chief Engineer, Marshfield Railway
 Mr H. B. Church, Traffic Manager — do —
 Mr F. H. Trevithick, Loco. Superintendent — do —
 Mr F. Church, Chief Auditor — do —
 Mr J. Cramp, Chief Accountant — do —
 Mr A. B. Edwin, Agent & Manager — do —

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

Amount paid on account of claims } Rs. 223-9-11
 during the month of November 1896.
 Deduct - amount recovered to the
 credit of this account during }

Supers 191.2.3

2. Bills amounting to Rupees 85322.13.2
for Stores purchased in the month of November 1876,
were submitted for examination and were
passed for payment.

An application for the following cash advances for the month of December 1876, was submitted to the Consulting Engineer with the Agent and Manager's letter No. 1295 dated the 9th December 1876.

	Capital		Revenue		Total	
	Rs	as p	Rs	as p	Rs	as p
Cash balance on 1 st October 1876	71,861	51	73,631	31	145,492	82
Amount received in October.	100,000	-	200,000	-	300,000	-
Total	171,861	51	273,631	31	445,492	82
Amount actually expended in Oct/76	125,576	1	166,681	39	292,257	49
Balance in hand on 1 st Nov "	46,285	41	106,949	154	153,235	355
Amount received for Nov "	125,000	-	150,000	-	275,000	-
Total	171,285	41	256,949	154	428,235	355
Estimated expenditure in Nov/76	66,475	137	247,281	1510	313,757	135
Estimated balance on 1 st Dec "	104,809	66	9,667	156	114,477	6
Amount now applied for-	50,000	-	275,000	-	325,000	-

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

	Capital	Revenue	Total
Bank of Madras.	Rs. 50,000-0-0	Rs. 275,000-0-0	Rs. 325,000-0-0

5. The Agent and Manager reported that "Tenders" had been invited by advertisement for the supply of six hundred tons (600) of Teak Timber, out of which quantity 400 tons only had been purchased, as the dimensions of the balance viz. 200 tons were not in accordance with the conditions of the specification.

Mr. Elwin represented that as timber of seasoned quality and of certain dimensions is frequently required for construction purposes he had placed himself in correspondence with Messrs. Wilson & Co., Messrs. King & Co. and some Native Timber Merchants but that he had failed to obtain Tenders for the supply of 200 tons of suitable timber at any thing like the price paid for the 400 tons already delivered which had cost in the case of the 100 tons supplied by Messrs. Wilson & Co. Rs 90 per ton, and in the case of the 300 tons supplied by Messrs. King & Co. Rs 92 per ton.

Mr. Elwin reported however that Messrs. King & Co. had tendered 200 tons of teak Timber 28 x 16 x 16 at Rs. 115 per ton delivered free into our yards at Perambore and as this timber has been inspected by an Officer of the Locomotive Department and has been favourably reported upon he advocated its purchase or course which under the circumstances was approved.

6. The Agent and Manager reported that in consequence of the large and increasing consumption of oil at the General Store

supply of 100 Caudies for immediate delivery, as the quantity of oil to be delivered per month under contract is only 60 caudies while the consumption consequent upon the large number of Rice trains which are being run, is double that quantity, and that he had accepted the under-mentioned tenders.

Pondicheery Thatthapah Chetty 50 Caudies at 115 Rupees per Caudy.
 B. C. Tawar Chetty 50 caudies at 115 Rs per caudy.

Purchase approved.

Munthout

1/10/18

Consulting Engineer
 for Railways.

[Signature]

Agent and Manager
 Madras Railway.

No. 650

SUBMITTED for the

approval

of Government.

CONSULTING ENGINEER'S OFFICE,
Madras, *28 Dec* 1876

Mustwin

Colonel

R.E.,

Consulting Engineer for Railways.

To

The Secretary to Government,

Public Works Department,

Fort Saint George.

C. J. R. 1/18-12-77

*20/12/76
Approved
28/12*

P.W.D.
RAILWAY DEPARTMENT.

1876
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From
The Consulting Engineer
for Railways,
To
The Secretary to Government,
P. W. Department,
Fort Saint George,

Dated 28 } December 1876.
Received

No. 650
Enclosures 1

*Submitting Memorandum
of Meeting held at
Poyapottam on the
21st of December 1876
for approval.*

With order.

29-12-1876

1876
Gt. Sbt. of 1876 Madras.

PUBLIC WORKS.

To *The Comr Eng for M*

Dated

Issued

Recd.

Encl.

G. O. *1876* No. *12*

Nos. 22 & 23. —

Meeting Madras Ry —

minutes for — held

Angamooram on

21st December 1876,

passed

End no Ref.