

Public Works (1890) Department.

RAILWAY BRANCH.

G.O., No. 890-1 *Ry.*

DATED 21st June

[Despatch Abstract.]

Minutes of meeting, South Indian Railway:—
Ordered that the — held on the 10th May 1890,
be forwarded to the Director-General of
Railways.

Forwarded

§ 5

PRESENT.

THE AGENT,

Stores and Workshop Bills.

				Rs.	A	P.
General Stores	...	...	December 1889	...	31,009	3 0
Do.	...	...	January 1890	...	35,260	2 4
Do.	...	...	February "	...	142,768	14 7
Do.	...	...	March "	...	88,716	8 11
Do.	...	...	April "	...	48,278	14 8
Do. (Depôt Stores)	...	...	December 1889	...	51	4 10
Do. do.	...	...	January to April 1890	...	2,447	7 7
Engineering Workshops	...	...	October 1889	...	3,154	7 7
Do. do.	...	...	November "	...	5,749	13 7
Do. do.	...	...	December "	...	3,607	2 9
Do. do.	...	...	January 1890	...	5,007	14 0
Do. do.	...	...	February "	...	3,349	7 11
Do. do.	...	...	March "	...	2,995	10 10
Do. do.	...	...	April "	...	3,053	4 9
Carriage & Waggon Shops	...	...	November 1889	...	6,157	15 8
Do.	...	...	December "	...	6,161	11 4
Do.	...	...	January 1890	...	5,347	5 7
Do.	...	...	February "	...	6,160	13 2
Do.	...	...	March "	...	6,220	10 8
Do.	...	...	April "	...	6,510	2 0
Carriage of materials (Eng. Workshops)	...	...	October 1889	...	438	2 0
Do. do.	...	...	November "	...	927	6 0
Do. do.	...	...	December "	...	25	2 0
Do. do.	...	...	January 1890	...	350	4 0

Total Rs. 4,13,749. 13. 9.

2. The following claims for compensation paid since the last Official Meeting were recorded:—

Serial Number.	Name of Claimant.	Station from and to which booked.		Amount claimed.	Amount for which settled.		Amount borne by Company	Particulars of claim.		
		From.	To.							
1	Mr. E. Rolandsen ...	Madras	.. Ammayanaya-kanur	Rs. 20	A 9 P 0	Rs. 18	A 10 P 0	Rs. 17	A 10 P 0	Compensation for short weight of one case wine and one case O. M. stores. Re 1 recovered from staff.
5039	C. V. Karuppan Nadar	Egmore	.. Tulukapati	252	5 0	246	1 0	246	1 0	Value of one bale of Long cloth (S. P. E.) lost in transit.
20	Annamalay Mudaly...	Karur	.. Negapatam	58	4 1	57	13 10	57	13 10	Compensation paid for 5 tins ghee stolen from a consignment of 24 tins.
3	Puckiria Pillay	.. Karur	.. Negapatam	40	13 4	40	5 9	40	5 9	Compensation paid for 3 tins ghee stolen from a consignment of 8 tins.
66	Thiagaraja Iyer	.. Trichy Fort	.. Kumbakonum	10	2 0	6	0 0	6	0 0	Value of 1 bag of jaggery missing from a consignment of 26 bags.
4	K. Mahomed Meera Rowther	Karur	.. Negapatam	139	4 0	129	4 7	129	4 7	Value of 10 tins of ghee stolen whilst in transit.
67	N. A. Letchiminara-yana Chetty	Do.	Do.	107	0 0	103	10 8	103	10 8	Compensation for 4 cases ghee stolen from a consignment of 6 cases.
635	Vellayappa Chitty	.. Egmore	.. Madura	300	2 0	300	2 0	300	2 0	Compensation paid for the non-delivery of 1 box of fine cloths in a consignment of 4 boxes.
6	Kolanthai Chetty	.. Karur	.. Tiruvalur	109	10 0	24	8 0	12	4 0	Compensation for 7 bags G. seeds exchanged in transit. Rs. 12/4/0 recovered from staff.
9	Gopaloo Chetty	.. Egmore	.. Madura	240	9 10	232	7 4	232	7 4	Compensation paid for the loss of one bundle of long cloth from a consignment consisting of two bales.
10	A. Sharpe Esqr.	.. Tuticorin	.. Ammayanaya-kanur	18	2 0	18	2 0	0	0 0	Compensation for one Iron cylinder broken in transit to be recovered from staff.
1184	E. Ameen Saib	.. Bombay	.. Madura	340	0 0	36	14 9	36	14 9	Compensation paid for 1 bundle of cloth damaged by wet.
12	Ramalingam Chetty...	Tinnevelly	.. Kumbakonum	162	7 2	157	0 0	157	0 0	Value of 3 bags of pepper from a consignment of 10 bags and one bundle of dried ginger from a consignment of 10 bundles short delivered to consignee.
1272	Traffic Manager Madras Railway	Tinnevelly	.. Calicut	24	9 0	17	14 0	0	0 0	Compensation for 4 cloths missing from a consignment of 2 M. Bundles cloths. Recovered from staff.
1278	Streenuvasan	.. Ayampett	.. Chidambaram	20	0 0	17	12 0	0	0 0	Compensation for 1 Parcel flowers damaged recovered from staff.
16	Messrs. Spencer & Co.	Trichy Fort	.. Madras	3	0 0	3	0 0	0	0 0	Compensation for one box Cigars stolen from a consignment of 8 cases. Recovered from staff.
17	Messrs. Edwards & Co.	Madras	.. Tinnevelly	6	11 6	6	11 6	0	0 0	Compensation for 3 bottles Brandy missing from a consignment of 5 cases to be recovered from staff.
1362	Vadivalu Nadar	.. Tuticorin	.. Virudupaty	2	8 0	1	14 0	0	0 0	Compensation for 15 seers mustard seeds missing from a consignment of 3 bags recovered from staff.
18	The Traffic Manager Madras Railway	Tinnevelly	.. Calicut	133	10 0	122	9 0	122	9 0	Compensation for 17 seers Cloths missing from a consignment of one M. Bundle.
1476	Sangaralingam Chetty	Ammayanaya-kanur	.. Virudupati	14	11 7	14	11 7	14	11 7	Compensation for 25 seers Coffee seeds missing from a consignment of 8 bags.
1485	Do. Do.	.. Ambaturai	.. Do.	3	1 6	3	1 6	3	1 6	Compensation for 3 seers Coffee seeds missing from a consignment of 8 bags.
21	Theagaraja Chetty	.. Negapatam	.. Nidamangalam	5	8 3	5	8 3	0	0 0	Compensation for 1 bag Sago missing from a consignment to be recovered from staff.
1486	Dorasamy Reddiar	.. Tinnevelly	.. Valavanur	47	8 0	41	0 0	33	8 0	Compensation for 1 bag of pepper lost in transit. Rs. 7/8. realised by sale of articles.
1529	Sangaralingam Chetty	Dindigul	.. Virudupaty	10	0 10	10	0 10	10	0 10	Compensation for 11 seers Coffee seeds missing from a consignment of 24 bags.
1593	Koopoo Row	.. Egmore	.. Karur	37	12 0	37	12 0	37	12 0	Compensation for 12 Cloths missing from a consignment of one Bundle.
1487	General Stores Dept. Negapatam	Trichy Fort	.. Budalur	24	9 10	24	9 10	12	4 11	Value of 17 old sleepers missing from a consignment. One half to be recovered from staff.
25	K. A. Peersahib	.. Karur	.. Tanjore	5	0 0	4	12 8	0	0 0	Compensation for 2 bags chillies missing from a consignment of 55 Bags, to be recovered from staff.
1671	Total,							1573	9 9	

Unsanctioned Expenditure.

3. Under the provision of Government Order No. 706 R., dated 23rd August, 1879, sanction was given for the sum of Rs. 5,708. 3. 6 as detailed below being passed by the Audit Department.

Amounts objected to.	Head of Account to which charged.	Date brought to account or charged.	Date fixed by Government as that upon which the sanction to which the item is charged, lapsed.	Nature of charges and explanation of the same.
181	STATIONS & BUILDINGS. Station Machinery. Erecting crane at Negapatam to accommodate timber traffic, sanction No. 471.	Rs. 45-8-0 in September 1889, and Rs. 136-1-10 in December 1889.	31st March, 1889.	These amounts represent the value of 104 Parahs of Chunam (Rs. 45-8-0) and the cost of fitting up the crane (Rs. 136-1-10). The work was executed during the currency of sanction, but the expenditure was not brought to account till now. The expenditure to date is Rs. 3,210-15-10 and the amount sanctioned is Rs. 3,598.
89	REVENUE NEW MINOR WORKS. Flooring wood cutting Machine Shop at Negapatam, sanction No. 472.	September 1889.	13th May	This amount represents the value of 204 Parahs of Chunam, which were issued to the work during the currency of sanction, but not brought to account at that time. The total expenditure to date against this sanction is Rs. 317-15-6 and the amount sanctioned is Rs. 598-0-0.
7	STATIONS AND BUILDINGS. Station Machinery. Raising crane 5 feet above rail level at Arkonam Station, sanction No. 473.	October 1889.	5th May	This amount represents the value of 30 Lineal yards of cut rails 40 lbs. materials 3rd class. The cut rail was issued to the work during the currency of sanction, but not advised the Audit Office until now. The total expenditure against this work is Rs. 306-14-3 and the amount sanctioned is Rs. 599.
116	STATIONS & BUILDINGS. Workshop & Store buildings. Providing steel pale fence round General Stores at Negapatam station sanction No. 474.	November 1889.	31st March	This amount represents the value of 2 pairs of Iron gates 7 feet long with rail posts, struts &c. and 40 Rivets issued to the work through Trichinopoly Workshop outturn for June, 1888, during the currency of sanction, but not brought to account until now in consequence of charges having been erroneously allocated by the Resident Engineers. The total amount expended against this sanction is Rs. 1,437-10-7 and the amount sanctioned is Rs. 16,01-0-0.
1,009	BALLAST & PERMANENT WAY. Permanent Way Rs. 677-12-1. Stations & Buildings " 332-3-1. Station Machinery. Constructing New siding for the use of the General Stores Department at Negapatam & erecting pale fence near Engine Shed sanction No. 475.	November 1889.	15th March	These amounts represent the value of Permanent Way materials issued to the works during the currency of sanction through P. W. S. Account, Division 3, for August, 1888, but not brought to account until now in consequence of the charges having been erroneously allocated by the Resident Engineers. The total expenditure to date is Rs. 1,086-1-7 and the amount sanctioned is Rs. 3,200.
108	STATIONS & BUILDINGS. Workshop & Store Building. Smith's Shop at Loco. Depot at Cuddalore Old Town Station sanction No. 67.	December 1889.	31st December 1888.	This amount represents the value of branch pipes C. J. issued to the work during the currency of sanction, but not brought to account until December 1889. The total expenditure to date is Rs. 5,517-14-7 and the amount sanctioned is Rs. 8,545.
2	REVENUE NEW MINOR WORKS. Laying pipes and fixing Hydrant at Park Station, sanction No. 684.	March 1890.	2nd February 1890.	The amount represents the value of one 1/2" Discharge cock brass supplied by Madras Municipality subsequent to the lapse of sanction. The total expenditure to date is Rs. 350-1-4 and the amount sanctioned is Rs. 503.
4,192	ROLLING STOCK. 100 Covered Goods Waggon Iron, sanction No. 748.	December 1889.	31st December 1888.	Value of springs and wheels not dealt with during the currency of sanction, pending reply to a reference made to the Locomotive Superintendent as they were shown in the Locomotive Accounts as issued in excess of stock.

Re-appropriations from sanctions.

4. The following re-appropriations of amounts sanctioned for the half-year ending 30th June, 1890, made by the Chief Auditor under the authority conveyed in Minute No. 53 of Meeting No. 5 of 1881, were reported and approved.

Amount re-appropriated.		HEADS OF SANCTIONS.		Amount sanctioned as per half yearly sanction.		Amount of sanction after transfer of amount re-appropriated.	
From.	To.						
Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.
TRAFFIC DEPARTMENT.							
150	0 0	150	0 0	Traffic Inspectors	1,200	0 0	1,050 0 0
				Commission for purchasing tickets, Purchase of stores.	50	0 0	200 0 0
300	0 0	300		Firewood	65,000	0 0	64,700 0 0
				Coal	24,300	0 0	24,600 0 0

Completion of Work Reports.

5. Variations on expenditure, as shewn in the following Completion Reports, were approved.

Constructing a through siding and a lay bye, and lengthening the 2 feet culvert at Kille station.

		Sanctioned.		Expended.	
Capital ...	Cash ...	Rs. 904.	0. 0.	Rs. 1,280.	12. 6.
	Stores ...	" 3,256.	0. 0.	" 1,664.	9. 1.
Total		Rs. 4,160.	0. 0.	Rs. 2,945.	5. 7.
Revenue ...	Cash ...	Rs. 35.	0. 0.	Rs. 28.	13. 0.
	Stores ...	" 0.	0. 0.	" 0.	0. 0.
Total		Rs. 35.	0. 0.	Rs. 28.	13. 0.

Raising the bridge of 18-120 feet girders over the Palar river at 42 miles 16 telegraph posts.

		Sanctioned.		Expended.	
Capital ...	Cash ...	Rs. 15,775.	0. 0.	Rs. 10,582.	3. 8.
	Stores ...	" 1,105.	0. 0.	" 1349.	1. 9.
Total		Rs. 16,880.	0. 0.	Rs. 11,931.	5. 0.
Revenue ...	Cash ...	Rs. 33,157.	0. 0.	Rs. 15,657.	7. 7.
	Stores ...	" 3,263.	0. 0.	" 13,109.	12. 3.
Total		Rs. 36,420.	0. 0.	Rs. 28,767.	3. 10.

Providing pale fencing to prevent trespass on the line at Tinnevely Station.

		Sanctioned.	Expended.
Cash ...	Rs.		Rs. 4. 4. 0.
Stores ...	" 294. 0. 0.		" 349. 10. 5.
Total		Rs. 294. 0. 0.	Rs. 353. 14. 5.

Re-aligning the Beach line between Beach and Fort Stations at Madras.

		Sanctioned.	Expended.
Cash ...	Rs. 7,018. 0. 0.		Rs. 5,288. 0. 4.
Stores ...	" 1,795. 0. 0.		" 8,481. 12. 8.
Total		Rs. 8,813. 0. 0.	Rs. 13,769. 13. 0.

Constructing a Ticket Store and Ticket printing office near General Offices, Trichinopoly Junction.

		Sanctioned.	Expended.
Cash ...	Rs. 5,250. 0. 0.		Rs. 3,857. 1. 2.
Stores ...	" 3,940. 0. 0.		" 5,427. 8. 9.
Total		Rs. 9,190. 0. 0.	Rs. 9,284. 9. 11.

Constructing Rough stone pitching for protection of line at A 60 mile 15 to 18 T. P.

		Sanctioned.	Expended.
Cash ...	Rs. 1,181. 0. 0.		Rs. 1,559. 6. 11.
Stores ...	"		"
Total		Rs. 1,181. 0. 0.	Rs. 1,559. 6. 11.

Flooring wood cutting machine shop at Negapatam.

		Sanctioned.	Expended.
Cash ...	Rs. 593. 0. 0.		Rs. 206. 6. 6.
Stores ...	"		" 111. 9. 0.
Total		Rs. 593. 0. 0.	Rs. 317. 15. 6.

Pitching along the west side of line from $\frac{42}{6\frac{1}{2}}$ to $\frac{42}{7\frac{1}{2}}$ miles.

		Sanctioned.	Expended.
Cash ...	Rs. 594. 0. 0.		Rs. 840. 0. 0.
Stores ...	"		"
Total		Rs. 594. 0. 0.	Rs. 840. 0. 0.

Repairing House (No. 10 Poonamallee road) to fit it as Officers' Staff Quarters at Egmore Station.

		Sanctioned.	Expended.
Cash ...	Rs. 5,874. 0. 0.		Rs. 2,317. 8. 3.
Stores ...	" 144. 0. 0.		" 458. 7. 5.
Total		Rs. 6,018. 0. 0.	Rs. 2,775. 15. 8.

Re-appropriations from sanctions.

4. The following re-appropriations of amounts sanctioned for the half-year ending 30th June, 1890, made by the Chief Auditor under the authority conveyed in Minute No. 53 of Meeting No. 5 of 1881, were reported and approved.

Amount re-appropriated.				HEADS OF SANCTIONS.	Amount sanctioned as per half yearly sanction.	Amount of sanction after transfer of amount re-appropriated.
From.	To.					
Rs.	A.P.	Rs.	A.P.		Rs.	A.P.
TRAFFIC DEPARTMENT.						
150	0 0	150	0 0	Traffic Inspectors	1,200	0 0
				Commission for purchasing tickets,	50	0 0
				Purchase of stores.		200 0 0
300	0 0	300		Firewood	65,000	0 0
				Coal	24,300	0 0
						64,700 0 0
						24,600 0 0

Completion of Work Reports.

5. Variations on expenditure, as shewn in the following Completion Reports, were approved.

Constructing a through siding and a lay bye, and lengthening the 2 feet culvert at Kille station.

Sanctioned.				Expended.			
Capital ...	Cash ...	Rs. 904. 0. 0.		Rs. 1,280. 12. 6.			
	Stores ...	Rs. 3,256. 0. 0.		Rs. 1,664. 9. 1.			
Total Rs. 4,160. 0. 0.				Rs. 2,945. 5. 7.			
Revenue ...	Cash ...	Rs. 35. 0. 0.		Rs. 28. 13. 0.			
	Stores ...	Rs. 0. 0. 0.		Rs. 0. 0. 0.			
Total Rs. 35. 0. 0.				Rs. 28. 13. 0.			

Raising the bridge of 18-120 feet girders over the Palar river at 42 miles 16 telegraph posts.

Sanctioned.				Expended.			
Capital ...	Cash ...	Rs. 15,775. 0. 0.		Rs. 10,582. 3. 8.			
	Stores ...	Rs. 1,105. 0. 0.		Rs. 1349. 1. 9.			
Total Rs. 16,880. 0. 0.				Rs. 11,931. 5. 0.			
Revenue ...	Cash ...	Rs. 33,157. 0. 0.		Rs. 15,657. 7. 7.			
	Stores ...	Rs. 3,263. 0. 0.		Rs. 13,109. 12. 3.			
Total Rs. 36,420. 0. 0.				Rs. 28,767. 3. 10.			

Providing pale fencing to prevent trespass on the line at Tinnevely Station.

Sanctioned.				Expended.			
Cash ...	Rs.			Rs. 4. 4. 0.			
Stores ...	Rs. 294. 0. 0.			Rs. 349. 10. 5.			
Total Rs. 294. 0. 0.				Rs. 353. 14. 5.			

Re-aligning the Beach line between Beach and Fort Stations at Madras.

Sanctioned.				Expended.			
Cash ...	Rs. 7,018. 0. 0.			Rs. 5,288. 0. 4.			
Stores ...	Rs. 1,795. 0. 0.			Rs. 8,481. 12. 8.			
Total Rs. 8,813. 0. 0.				Rs. 13,769. 13. 0.			

Constructing a Ticket Store and Ticket printing office near General Offices, Trichinopoly Junction.

Sanctioned.				Expended.			
Cash ...	Rs. 5,250. 0. 0.			Rs. 3,857. 1. 2.			
Stores ...	Rs. 3,940. 0. 0.			Rs. 5,427. 8. 9.			
Total Rs. 9,190. 0. 0.				Rs. 9,284. 9. 11.			

Constructing Rough stone pitching for protection of line at A 60 mile 15 to 18 T. P.

Sanctioned.				Expended.			
Cash ...	Rs. 1,181. 0. 0.			Rs. 1,559. 6. 11.			
Stores ...	Rs.			Rs.			
Total Rs. 1,181. 0. 0.				Rs. 1,559. 6. 11.			

Flooring wood cutting machine shop at Negapatam.

Sanctioned.				Expended.			
Cash ...	Rs. 593. 0. 0.			Rs. 206. 6. 6.			
Stores ...	Rs.			Rs. 111. 9. 0.			
Total Rs. 593. 0. 0.				Rs. 317. 15. 6.			

Pitching along the west side of line from $\frac{42}{6\frac{1}{2}}$ to $\frac{42}{7\frac{1}{2}}$ miles.

Sanctioned.				Expended.			
Cash ...	Rs. 594. 0. 0.			Rs. 840. 0. 0.			
Stores ...	Rs.			Rs.			
Total Rs. 594. 0. 0.				Rs. 840. 0. 0.			

Repairing House (No. 10 Poonamallee road) to fit it as Officers' Staff Quarters at Egmore Station.

Sanctioned.				Expended.			
Cash ...	Rs. 5,874. 0. 0.			Rs. 2,317. 8. 3.			
Stores ...	Rs. 144. 0. 0.			Rs. 458. 7. 5.			
Total Rs. 6,018. 0. 0.				Rs. 2,775. 15. 8.			

Carrying out repairs to the House (near Ritherdon's Road) intended for District Traffic Superintendent's Bungalow at Egmore Station.

	Sanctioned.	Expended.
Cash ...	Rs. 10,193. 0. 0.	Rs. 3,958. 2. 5.
Stores ...	" 315. 0. 0.	" 910. 10. 7.
Total	Rs. 10,508. 0. 0.	Rs. 4,868. 13. 0.

Providing Rough stone pitching for protection of line between A $\frac{71}{9\frac{1}{2}}$ and A $\frac{71}{12\frac{1}{2}}$ miles.

	Sanctioned.	Expended.
Cash ...	Rs. 2,098. 0. 0.	Rs. 2,416. 12. 0.
Stores ...	"	"
Total	Rs. 2,098. 0. 0.	Rs. 2,416. 12. 0.

Adding a portion to the existing latrine at south end of platform at Dindigul.

	Sanctioned.	Expended.
Cash ...	Rs. 661. 0. 0.	Rs. 510. 6. 7.
Stores ...	" 11. 0. 0.	" 74. 3. 2.
Total	Rs. 672. 0. 0.	Rs. 584. 9. 9.

Erecting 100 Iron covered goods waggons.

	Sanctioned.	Expended.
Cash ...	Rs. 11,000. 0. 0.	Rs. 8,080. 11. 3.
Stores ...	" 94,000. 0. 0.	" 91,425. 3. 5.
Total	Rs. 1,05,000. 0. 0.	Rs. 99,505. 14. 8.

Extension of dates of lapse of sanction.

6. The following extensions of dates of lapse of sanctions to estimates were ordered to be recorded:—

(1) Removing the existing broadgauge weigh bridge, and re-erecting a narrow gauge weigh bridge at Negapatam and Trichinopoly Fort Stations from 12-12-89 to 30-11-90.

(2) Providing a 9 feet gate in lieu of existing turn stile at $\frac{11}{8}$ mile from 26-12-89 to 30-6-90.

(3) Demarcating Company's boundary throughout the Tinnevely District from 31-12-89 to 31-5-90.

(4) Constructing 2 store sheds for Permanent Way materials at Vikravandi and Tirumangalam Stations from 31-12-89 to 31-5-90.

(5) Erecting a steel pale fence on the south side of new General Stores Depot, Erode Branch, Trichinopoly Junction, from 31-12-89 to 31-5-90.

(6) Laying pipes and fixing a Hydrant at Egmore Station from 2-2-90 to 31-7-90.

(7) Sinking a well 15ft. in diameter and constructing a cast iron tank at Pallavaram Station from 8-2-90 to 31-12-90.

(8) Constructing flooring and apron to 6ft. culvert at $\frac{29\frac{5}{13}}$ mile from 18-2-90 to 30-6-90.

(9) Altering gradient between 32nd mile 19 chains and 32nd mile 40 chains from 18-2-90 to 31-7-90.

(10) Adding 150 feet span to 450 feet girder bridge at $\frac{43\frac{1}{8}}$ and raising line one foot from 28-2-90 to 31-7-90.

(11) Constructing Permanent Way Inspector's Bungalow and out houses at Mayavaram and Tanjore Stations from 13-3-90 to 31-12-90.

(12) Additional accommodation at Egmore Station from 31-3-90 to 30-9-90.

(13) Putting up a wire fence around new ground taken up in rear of workshop, Trichinopoly Junction, from 31-1-90 to 30-6-90.

(14) Removing existing roof and re-roofing both annexes of the General Stores building at Negapatam from 31-3-90 to 30-6-90.

(15) Providing fittings for the General Stores building at Negapatam and erecting an iron shed for the storage of Kerosine oil from 31-3-90 to 30-9-90.

(16) Sinking a well 6 feet internal diameter at Perambair Station from 30-3-90 to 31-7-90.

(17) Constructing 5 composite carriages from 31-3-90 to 30-9-90.

Firewood.

7. The Agent reported that, in answer to his advertisement inviting tenders for the supply of 5000 tons of firewood required in the Locomotive Department, eight tenders were received at prices ranging from Rs. 4-0-0 to Rs. 4-12-0 per ton.

The Locomotive Superintendent was of opinion that it would be impossible for tenderers below Rs. 4-7-0 per ton to supply firewood of the sort, and within the period required. The merchants who tendered at Rs. 4-7-0 and Rs. 4-12-0 per ton had previously supplied the Company in a satisfactory manner with firewood, and he recommended the quantity advertised for should be divided between these two.

The Committee however did not feel justified in paying Rs. 4-12-0 per ton when a reliable tenderer had offered to supply at Rs. 4-7-0 per ton, and it was decided therefore to accept Govinda Pillay's offer.

Gratuity to Gatekeeper Doorogiah.

8. The Agent intimated he had received the sanction of Government and of the Board to the grant of a gratuity of Rs. 17-8-0, equal to 5 months' wages, to Gatekeeper Doorogiah on his retirement after 16 year's service, on account of his being medically declared to be unfit for further duty.

PW Encl
5743/90

8

Works Sanctioned by Agent.

9. The following works chargeable to Revenue Maintenance headings were reported by the Agent as having been sanctioned from 14th April, to 9th May, 1890.

- (1). Protecting latrine attached to C. in C's bungalow, Tuticorin, from observation Rs. 1 - 8 - 0.
- (2). Fencing off the waiting shed from the platform and inserting gate and booking window at Kodumudi Rs. 100 - 0 - 0.
- (3). Fixing iron bars to Cuddalore N. T. Station room windows Rs. 35-0-0.

Dr. Thomas's fees for attendance on District Traffic Superintendent Mr. Stensen.

10. The Agent reported that in January, 1890, Mr. Stenson, D. T. S., was seriously ill, and that, as the Company's Superintending Physician was absent from the station at the time, Dr. Thomas had to be called in. The payment of Doctor Thomas's fees, amounting to Rs. 75, for this attendance was approved.

SOUTH INDIAN RAILWAY,
Agent's Office, Trichinopoly,
19th May, 1890.

(Signed)

WILLIAM S. BETTS,
Agent.

(Signed)

SIDNEY SMITH,
Major R. E.,
Offg. Cons. Eng. for Rys.

Form No. 1.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,

PUBLIC WORKS DEPARTMENT.

Madras, 18th June 1890.

15 Printed copies of the Minutes
of meeting, South Indian Rail-
way, held on the 10th May 1890.

No. 429-

Government.

SUBMITTED. for the approval of Govern-
ment and transmission
to the Director General
of Railways.

Sidney Smith
Major R. E.,

Offg. Cons. Eng. for Rys.

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Form No. 3.

Handwritten: B. H.E. 890 R 21 June 1890.

Handwritten: H.E.

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Handwritten: copies ordered to be forwarded

Handwritten: to the Director General of

Handwritten: Railways.

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20.6.90
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