

Public Works (1890) Department.

RAILWAY BRANCH.

G.O., No. 347-48 Ry.

DATED 12th March

[Despatch Abstract.]

Minutes of meeting, South Indian Railway —
Five Copies of the — held on the 16th December
1889, to be forwarded to the Director Genl
of Railways.

Forwarded

§ 5

PRESENT.

THE AGENT.

Stores and Workshop Bills.

					Rs.	A.	P.
General Stores	...	...	August	1889. ...	52,532	4	8
Do.	...	...	September	" ...	31,807	13	2
Do.	...	...	October	" ...	63,413	9	3
Do.	...	...	November	" ...	46,107	1	3
Do. (Depot stores)	August to	November	" ...	" ...	580	10	1
P. W. Stores (Carriage of materials)	...	May	" ...	" ...	946	10	0
Do.	do.	June	" ...	" ...	374	7	0
Do.	do.	July	" ...	" ...	175	11	0
Do.	do.	August	" ...	" ...	8,594	13	0
Engineering Workshops	do.	May	" ...	" ...	481	6	0
Do.	do.	June	" ...	" ...	202	1	0
Do.	do.	July	" ...	" ...	69	1	0
Do.	do.	August	" ...	" ...	186	4	0
Do.	do.	September	" ...	" ...	224	5	0
Do.	...	June	" ...	" ...	3,969	10	1
Do.	...	July	" ...	" ...	3,338	6	3
Do.	...	August	" ...	" ...	5,376	3	7
Do.	...	September	" ...	" ...	5,797	12	4
Do.	...	October	" ...	" ...	548	5	1
Carriage & Waggon Shops	...	August	" ...	" ...	7,098	12	0
Do.	...	September	" ...	" ...	6,299	14	11
Do.	...	October	" ...	" ...	6,409	13	6

Total Rs. 2,44,534. 14. 2.

Claims for Compensation.

31. It was decided that the full amount of each claim paid should in the first instance be debited to the Revenue Account, any recovery subsequently obtained being credited to Abstract K Sundries.

25. The following claims for compensation paid since the last Official Meeting were ordered to be 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.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
44	Veerappa chetty	Egmore	Madura	400	4 0	392	12 0	392	12 0	Value of one box of jaconet lost in transit.
3210	Kumarappa chetty	Egmore	Madura	316	3 0	316	3 0	316	3 0	Value of one bale of red twist lost in transit.
3262	Perianna Naidoo	Egmore	Madura	21	9 9	20	0 0	20	0 0	Value of 1 bundle of betel nuts short delivered in a consignment.
3439	Govindasawmy Naidoo	Palghat	Tiruvallur	30	0 0	25	0 0	25	0 0	Value of 5 baskets of P. jaggery stolen while in custody of Company.
47	Mr. A. O. Leexa	Vandalur	Tinnevely	13	10 0	13	10 0	13	10 0	Compensation paid for a box lost in transit.
3478	Miss. A. Sabapathy & Co.	Egmore	Tinnevely	101	13 0	96	1 0	96	1 0	Compensation paid on account of 3 cases of liquor delivered damaged.
49	Subbaroya Chetty	Karur	Port Novo	4	8 0	4	5 0	4	5 0	Compensation paid on account of 1 tin ghee being short in weight when delivered to consignee.
3718	50									
3648	51									
	Poranalingam Pillai	Salem	Tinnevely	49	11 3	43	14 0	43	14 0	Value of 1 bag of wax short delivered to consignee in a consignment of 2 bags.
3817	52									
	H. T. Taylor Esqur.	Coimbatore	Ammayanayakanur	495	7 1	187	3 2	187	3 2	Compensation paid for the loss of personal luggage.
3818	53									
	S. Dorisawmy Pillay & Sons	Egmore	Madura	3	4 0	3	4 0	3	4 0	Value of 3 bottles of wine lost in transit.
3899	55									
	Mahomed Kani Rowther	Sikkil	Madura	205	7 3	158	12 3	158	12 3	Value of one bundle of cloth lost in transit.
3898	56									
	Govindamami Naidoo	Palghat	Tiruvallur	5	0 0	2	0 0	2	0 0	Compensation paid on account of one basket of jaggery damaged during transit.
4140	57									
	Mohamed Abulakee Rowther	Negapatam	Diindigul	115	6 3	108	8 6	108	8 6	Value of 1 bag of skins short delivered to consignee from a consignment of 4 bags.
4233	58									
	Mess. T. Paul & Co.	Egmore	Tinnevely	8	10 4	8	10 4	8	10 4	Compensation paid on account of 4 bottles brandy short delivered to consignee.
4346	59									
	Mess. Edwards & Co.	Egmore	Tinnevely	5	11 1	5	11 1	5	11 1	Compensation paid on account of two bottles of whiskey short delivered to consignee.
4347	60									
	Mess. W. E. Smith & Co.	Nallikuppam	Egmore	62	0 0	62	0 0	62	0 0	Compensation paid for spirit lost in transit from leaky state of cask which was delivered to Company in good condition.
4439	61									
	Mess. Edwards & Co.	Egmore	Tinnevely	10	2 2	10	2 2	10	2 2	Value of seven bottles of brandy short delivered in one case out of a consignment of 11 cases.
4734	62									
	Mess. Edwards & Co.	Egmore	Tinnevely	134	11 0	134	11 0	134	11 0	Value of six cases of wines and liquors destroyed by fire while in transit. Charged to Fire Insurance Fund.
62	63									
	Mess. T. Paul & Co.	Egmore	Tinnevely	89	11 0	88	11 0	88	11 0	Value of 2 cases of liquor and 1 case of cod liver oil destroyed by fire while in transit. Charged to Fire Insurance Fund.
63	64									
	Mess. Mc Dowell & Co.	Egmore	Tinnevely	26	6 0	26	6 0	26	6 0	Value of 1 case of wine and 1 case of brandy damaged by fire when in transit. Charged to Fire Insurance Fund.
64	65									
	P. L. Mookappa Chetty	Madras	Madura	420	11 0	420	11 0	390	7 8	Value of 1 box of mull short delivered to consignee in a consignment of 3 boxes. Guard in charge of train paid Rs. 30. 3. 4. towards the claim.
4603	Total			2419	2 2	2128	7 6	2098	4 2	

Unsanctioned Expenditure.

32. Under the provision of Government Order No. 706 R., dated 23rd August, 1879, sanction was given for the sum of Rs. 143. 4. 11 being passed by the Audit Department.

Completion of Work Reports.

33. Variations on expenditure, as shewn in the following Completion Reports, being within the original sanctioned estimates, or an increase thereon of not exceeding five per cent, were approved.

Adding 3-25 feet spans to the existing 3-25 feet Bridge at 69 miles

8½ T. P.

	Sanctioned.	Expended.
Capital { Cash ...	Rs. 11,198.	Rs. 8,571.
{ Stores ...	" 3,306.	" 3,285.
Total Rs.	14,504.	Rs. 11,856.
Revenue { Cash ...	" 3,536.	" 3,865.
{ Stores ...	" 2,624.	" 977.
Total Rs.	6,160.	Rs. 4,842.

Providing Portable Lamp rooms at Pallavaram, Chingleput, Cuddalore Old Town, Chidambaram, Kulikarai, Elamanur, and Ammayanayakanur stations.

	Sanctioned.	Expended.
Capital { Cash ...	Rs. 420.	Rs. 147.
{ Stores ...	" 2,758.	" 3,055.
Total Rs.	3,178.	Rs. 3,202.

Providing Portable Lamp room at Negapatam.

	Sanctioned.	Expended.
{ Cash ...	Rs. 60.	Rs. 30.
{ Stores ...	" 380.	" 410.
Total Rs.	440.	Rs. 440.

Lengthening through siding to hold 30 vehicles at Kulitalai station.

	Sanctioned.	Expended.
Cash ... {	Rs. 194.	Rs. 90.
Stores ... {	" 338.	" 423.
Total Rs.	532.	Rs. 513.

Providing Latrine accommodation for native men and women outside the platform at Trichinopoly Fort station.

	Sanctioned.	Expended.
Cash ...	Rs. 515.	Rs. 446.
Stores ...	" 23.	" 113.
Total	538.	559.

Constructing a shed for office for General Storekeeper at wharf at Negapatam.

		Sanctioned.		Expended.	
Capital	Cash ...	Rs. ...		Rs. 74	
	Stores ...	" ...		" 122	
		...		196.	
Revenue	Cash ...	Rs. ...		Rs. 60.	
	Stores ...	" 189.		" ...	
Total Rs.		189.		256.	

Re-appropriations from sanctions.

34. The following re-appropriations of amounts sanctioned for the half-year ending 31st December, 1889, 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.
MEDICAL DEPARTMENT.									
200	0 0			200	0 0	900	0 0	700	0 0
						650	0 0	850	0 0
AGENT'S DEPARTMENT GENERAL CHARGES REV.									
600	0 0					1,500	0 0	900	0 0
600	0 0					1,300	0 0	700	0 0
		1,200	0 0			1,800	0 0	2,200	0 0
4,000	0 0					6,45,117	0 0	6,41,117	0 0
		4,000	0 0			1,000	0 0	5,000	0 0
230	0 0					4,386	0 0	4,156	0 0
10,000	0 0	230	0 0			700	0 0	830	0 0
5,000	0 0					49,000	0 0	39,000	0 0
		15,000	0 0			70,000	0 0	65,000	0 0
						10,000	0 0	25,000	0 0

Stores Expenditure.

35. The following estimate of probable expenditure on the purchase of Stores during the year ending 31st December, 1890, was sanctioned:—

NOMENCLATURE.		QUANTITY.	MAXIMUM RATE.			AMOUNT.
			Rs.	As.	P.	Rs.
Junglewood	Tons	300	122	0	0	10,000
Firewood	"	12,000	5	0	0	65,000
Teak Timber	"	1,500	103	0	0	1,54,500
Patent Fuel	"	1,700	15	0	0	24,300
Iron	Candies	200	75	0	0	5,000
Oil	"	1,800	187	0	0	1,00,000
Stationery	"					25,000
Freight	"					1,20,000
Landing charges	"					50,000
Stores Labour bills	"					30,000
Miscellaneous	"					1,20,000
Carriage & Waggon Labour	"					60,000
Total.....						7,63,800

Tenders for the supply of Stores &c.

36. The replies received to advertisements in the public papers calling for tenders to be sent in to meet the Company's requirements during the year 1890, in the General Stores Department, and for other purposes, were submitted, together with a report thereon by a Committee consisting of Messrs Tremeneere, Stenson, Bell, and Johnston, and the following offers were accepted at the rates named:—

Castor oil	14 Tenders	Messrs. G. Bauliah Chetty & Co.	Rs. 79 0 0 per candy	Negapatam.
			" 85 0 0 "	Nellore.
Cocoanut oil	8 "	P. Thaivasigamany Chetty.	" 75 0 0 "	Negapatam and Nellore.
Kerosine oil	4 "	Messrs. G. Bauliah Chetty & Co.	" 0 1 2 "	Nellore.
			" 0 1 4 "	Nellore.
Waste	2 "	Do.	" 0 2 8 1/4 "	Nellore.
"	2 "	Do.	" 0 3 0 "	Nellore.
Tallow	2 "	Messrs. Wilson & Co.	" 27 0 0 "	Nellore.
Chadambanar	3 "	Messrs. G. Bauliah Chetty & Co.	" 0 1 9 "	Nellore.
			" 0 2 3 "	Nellore.
Catamaranwood	4 "	P. Anthonisamy Chetty	" 0 15 6 "	Nellore.
Satinwood	2 "	Messrs. Palaniandy Pillay & Co.	" 2 7 0 "	Do.
Trincomaleewood	2 "	Do.	" 1 12 0 "	Do.
Miscellaneous stores	3 "	Messrs. G. Bauliah Chetty & Co.	various rates	Do. and Nellore.
Clothing	5 "	Koothoosmiah and Goolamghouse	Do.	Do.
Landing Stores Madras	4 Tenders	Messrs. Mahomed Yousiff Saib & Co.	various rates,	
Do. Pondicherry	5 "	R. Veerappachari		do.
Do. Cuddalore	4 "	S. Krishna Pillay		do.
Do. Negapatam	14 "	S. Anthonisawmy Chetty		do.
Do. Tuticorin	5 "	H. A. Hajei Mahomed Saib		do.
Loading Madras	2 "	Bavah Saib		do.
Do. Cuddalore	2 "	S. V. Chinniah Chetty		do.
Do. Negapatam	5 "	C. Somasundra Mudelly		do.
Sale of Fruits, &c.	7 "	M. Subramania Iyer		Rs. 7,150.

The rates given in tenders for loading and unloading contracts at Pondicherry and Tuticorin were considered high, and they were not accepted. The General Storekeeper undertook to make enquiries on this subject and report result to Agent.

The Agent reported that an agreement had been entered into by E. Krishna Pillay, Madras, for purchasing the Company's waste paper and cut tickets up to end of 1890 at rates as below:—

Waste paper	Rs. 7 per candy.
Cut tickets	" 3 " "

Purchase of Teak Timber.

37. In reply to an advertisement calling for offers for the supply of 1,500 tons of teak timber to meet the Company's requirements during the year 1890, the Agent reported that eleven tenders had been received, and that of Messrs Palaniandy Pillay & Co. for square sawn timber delivered at Negapatam at the rate of Rs. 103 per ton had been accepted.

Sale of Old Copper and Brass and Scrap Iron.

38. In July last tenders were called for for the purchase from the Company of about:—

5,597 lbs. old copper	
1,789 " " borings	
8,865 " " brass	
9,870 " " borings	
1,000 tons wrought iron scrap.	

The Agent reported the following offers had been accepted:— Per lb.
 Old copper C. M. V. Chakrapany Chettiar, Madras ... Rs. 0. 5. 7.
 Old copper borings do. do. ... " 0. 5. 3.
 Old brass P. V. Iyasawmy Pathen, Kumbakonam ... " 0. 4. 9.
 Old brass borings T. Vythenatha Pillay, Madras ... " 0. 4. 3.
 Scrap wrought iron do. do. Rs. 18. 2. 0. per ton.

Budget Estimate For 1890-91.

39. The several schedules forming part of this Budget were reviewed and ordered to be revised for submission to Government.

Establishment Lists.

40. The establishment lists for the half-year ending 30th June, 1890, were reviewed, and ordered to be revised for submission to Government.

Purchase of Stores in India.

41. The General Storekeeper submitted a list of the purchases (amounting to Rs. 9,117. 12. 4) made since the last Official Meeting from tradesmen with whom contracts have not been entered into by the Company.

Gratuities.

42. The Agent intimated he had received the sanction of Government to the following disbursements being made:—

Rs. 45 to the family left destitute of Porter Appasawmy who was killed on the 10th July, 1889, by being run over by an engine in the Egmore station yard.

Rs. 33 to the family left destitute of gang cooly Periathumby Moopen who died on 16th July, 1889, from the effects of a wound while attempting to cross the line between Tanjore and Titte station.

Rs. 36 to the widow of Porter V. Krishnan. This porter died from the effects of injuries received through being run over by a train in the Villupuram station yard on 11th August, 1889.

Sale of old iron chairs.

43. The Agent reported he had sold to Messrs. Richardson & Cruddas of Bombay 53,333 old cast iron permanent way chairs at the rate of Rs. 23 per ton free on board ship at Negapatam. These chairs formed part of the surplus stores stock, and their book value amounted to Rs. 18,333. 3. 6.
 add cost of shipping charges ... 814. 12. 0.

19,147. 15. 6.
 amount realized by sale ... 11,499. 13. 3.
 Rs. 7,648. 2. 3.

Sanction was accorded to the difference Rs. 7,648 - 2 - 3 being debited to Revenue Account.

Assistant Locomotive Superintendent Mr. G. S. Bruce.

44. The Locomotive Superintendent having stated that a mistake had been made in his reporting that this officer availed himself of sick leave to Europe from the 1st of September, 1888, instead of from the 6th idem, it was arranged that Mr. Bruce should draw full instead of half pay for those days. It was explained that, although Mr. Bruce was unwell during that period, he was from time to time at the office on Company's business.

Firewood.

45. The Agent reported that in answer to his advertisement inviting tenders for the supply of 2000 tons of firewood required in the Locomotive Department five tenders were received, and that the offer of Mahomed Gunny Rowther of Vaiyampati had been accepted at Rs. 4. 12. 0. per ton delivered at stations between Madura and Trichinopoly.

Repair of iron roofing, Negapatam.

46. Sanction was accorded to an estimated expenditure of Rs. 10,000 for repairing the iron roof of the Negapatam station. Provision for this work has been made in the Revenue Maintenance schedule for the Half-year ending 30th June, 1890.

Permanent Way over Satur Bridge.

47. Sanction was accorded to an estimated expenditure of Rs. 10,745 - 10 - 0 for laying 50 lb. permanent way over the Satur bridge. Provision for this work has been made in the Revenue Maintenance schedule for the half-year ending 30th June, 1890.

Extension of dates of lapse of sanction.

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

- (1). Constructing a trial station at Puliur on the Erode branch at 292nd mile 12 telegraph post from 3/3/89 to 31/12/89.
- (2). Sinking a well 6 feet internal diameter at Perambair station from 15/1/90 to 30/3/90.
- (3). Adding a portion to the existing latrine at south end of platform at Dindigul from 30/9/89 to 30/11/89.
- (4). Erecting enclosures for clerks in the Goods shed at Egmore from 30/9/89 to 31/12/89.
- (5). Putting up wire fencing around new ground acquired for the enlargement of Engineering workshop at Trichinopoly Junction from 17/11/89 to 31/1/90.
- (6). Store room and office for P. W. Inspector at Kumbakonam from 5/11/89. to 31/12/90.
- (7). Adding a 3rd class waiting shed to the existing ticket office and joining up the present lay bye with the through siding at Kuttalam station from 20/11/89 to 31/3/90.
- (8). Laying pipes in lieu of existing well, and fixing a hydrant at Chetput station from 2/11/89 to 31/1/90.
- (9). Re-roofing annexes of General Stores, Negapatam, from 22/11/89 to 31/3/90.
- (10). Altering station house Pauruti to provide an additional waiting room from 20/11/89 to 20/2/90.
- (11). Station to station wire from 30/11/89 to 31/12/89.
- (12). Providing a 4th class station in place of existing trial station at Padalam from 31/12/89 to 31/12/90.
- (13). Extension of Loco & Carriage workshops at Negapatam from 31/12/89 to 31/3/90.
- (14). Providing fittings to General Stores buildings, Negapatam, and erecting iron shed for storage of Kerosine oil from 31/12/89 to 31/3/90.

Nellore Branch, Stores Staff.

49. No provision having been made in the establishment list for half-year ended 31st December, 1889, special sanction was ordered to be recorded for passing the following expenditure with effect from 1st July, 1889.

1	Storekeeper	at	Rs. 25	per	ensem.
1	Lascar	" "	7	"	"
1	Watchman	" "	6	"	"

SOUTH INDIAN RAILWAY,
Agent's Office, Trichinopoly,
28th January, 1890.

(Signed)

WILLIAM S. BETTS,
Agent.

(Signed)

C. J. SMITH,
Col. R. E.,
Cons. Eng. for Rys.

PUBLIC WORKS DEPARTMENT.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,

Madras, 6th March 1890.

15 Printed copies of the minutes
of meeting South Indian Railway, held
on the 16th December 1889.

No. 162

SUBMITTED for the approval of Government, and
transmission to the Director
General of Railways.

Siding Smith

Major R.

For Genl. Insp. for Rys.

Form No. 3.
B. No. 347 R 7 12 March 1890

Sub
10 Mar. 1890

Approved and nine
copies ordered to be for-
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of Railways.

N.E. No. 348 R 7 12 March 1890.

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C.S.
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Am. 8-3-90 R 10-3-90

P.W.C. No. 2331

From
THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS,

No. 162

Dated 6th
Received 7th } March 1890.

No. of ENCLOSURES (Manuscript 15)

Subject.

Submitting 15 copies of Printed
minutes of meeting of the Indian
Railway, held on the 16th December
1889, for transmission to the
Director General of Railways

B
No. 347-48 R 7 12 March 1890.

12/3