

Public Works (1893) Department.

RAILWAY BRANCH.

G.O., No. 433-4R

DATED 27th February

[Despatch Abstract.]

Minutes of official meeting — The — and stores
Committee, Madras Railway, held on 30th
January 1893, approved and Copies of the
same ordered to be forwarded to the Govt
of India.

Forwarded

Indexed.

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Examiner of Railway Accounts.

No. 1. The following sanctions are recorded:—
(A) CAPITAL.

(A) CAPITAL.											
Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction closes.	Remarks.	
	Government.			Ca.			Stores.				
	No. of Letter.	Date.	Register No.								
1	1005	16-11-92	33 R. 92-93	Agent & Manager	Strengthening weak girders of Dooga bridge, N. W. Line.	25,657	Rs.	Rs.	Rs.	31-12-93	The total estimate is for Rs. 25,657. Rs. 252 being chargeable to Revenue. This is in substitution of Item No. 62 recorded in Minute No. 80, (A) Capital, of 1892.
2	1020	19-11-92	...	Do.	Office for Goods Clerk at Bangalore City	1,172	623	317	30-6-93	...	
3	1020	23-11-92	...	Do.	Strengthening bridge at 395th mile, S. W. Line	4,905	2,112	2,893	Do.	...	
4	1028	Do.	...	Do.	Revised estimate for a semaphore and signal cabin for grouping points at Jalarpet.	2,152	661	835	31-3-93	This cancels the sanction recorded in Minute No. 216 of 1891.	
5	1055	2-12-92	36 R. 92-93	Do.	Revised estimate for the extension of goods shed and landing bank at Bangalore City	10,420	2,521	128	Do.	The total estimate is for Rs. 10,531, Rs. 105 being chargeable to Revenue. This cancels the sanction recorded in Minute No. 234 of 1891.	
6	1062	5-12-92	34 R. 92-93	Do.	Junction arrangements with the Nilgiri Railway at Mettupalaiyam.	22,763	14,972	7,791	31-12-93	The total estimate is for Rs. 24,184, Rs. 1,401 being chargeable to Revenue.	
7	1089	12-12-92	...	Do.	Alterations and additions of sidings between station house and engine shed at Raichur	2,533	683	2,150	30-6-93	Do. do. Rs. 3,240, Rs. 407 being chargeable to Revenue. This work is sanctioned as a charge against Joint Station expenses.	
8	1098	14-12-92	37 R. 92-93	Do.	Third line, &c., at Jalarpet	14,847	7,151	7,696	Do.	The total estimate is for Rs. 14,948, Rs. 101 being chargeable to Revenue.	
9	1117	10-12-92	...	Do.	Depôt siding, &c., at Arkonam.	2,202	1,300	932	Do.	Do. do. Rs. 2,441, Rs. 110 being chargeable to Revenue.	

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to	Remarks.
	Government.	Company.				
1	Cons. Engr. No. 1005 of 16-11-92.	Agent & Manager.	Revenue portion of estimate amounting to Rs. 25,909, for strengthening weak girders of Dooga bridge.	Rs. A. P. 252 0 0	Abstract A.	This is in substitution of Item No. 62 recorded in Minute No. 80, (B) Revenue, of 1892.
2	Do. No. 1055 of 2-12-92.	Do.	Revenue portion of revised estimate amounting to Rs. 10,531, for extension of goods shed and loading bank at Bangalore City.	105 0 0	Do.	This cancels the sanction recorded in Minute No. 234 of 1891.
3	Do. No. 1062 of 5-12-92.	Do.	Revenue portion of estimate amounting to Rs. 24,184, for Junction arrangements with the Nilgiri Railway at Mettupalaiyam.	1,401 0 0	Do.	
4	Do. No. 1089 of 12-12-92.	Do.	Do. Rs. 3,240, for alterations and additions of sidings between station house and engine shed at Raichur.	407 0 0	Do.	
5	Do. No. 1098 of 14-12-92.	Do.	Do. Rs. 14,948, for third line, &c., at Jalarpet.	101 0 0	Do.	
6	Do. No. 1117 of 19-12-92.	Do.	Do. Rs. 2,441, for Depôt siding, &c., at Arkonam.	149 0 0	Do.	
7	Do. No. 28 of 12-1-93.	Board.	Bonuses to subordinate staff employed on the Papaghni Bridge.	740 0 0	Do.	Sanctioned in G. O. No. 36 R, dated 11-1-93.
8	Cons. Engr. Agent and Manager.		Gratuities—Schedule B. ...	1,579 0 0	Departments concerned.	

ADDITIONAL CHARGES TO BE LEVIED ON SALES OF STORES.

No. 2. To obviate loss on the sale of stores to outsiders and to Company's servants, the following rules were approved in supersession of all previous instructions on the subject, and ordered to be recorded:—

On stores imported from England as well as on stores purchased locally, a charge of 15 per cent. should be added when sold to outsiders, and 7½ per cent. when sold to Company's servants, on account of storage, supervision, &c.

In addition to the above charge, the following percentages should be levied on stores obtained from England on account of loss by exchange:—

Rate of exchange.				Percentage to be charged.	
s. d.	s. d.				
From 1 4	to 1 4½	...	...	...	33 per cent.
" 1 3	" 1 3½	...	...	...	42 "
" 1 2	" 1 2½	...	...	...	52 "
" 1 1	" 1 1½	...	...	...	63 "

TRAVELLING ALLOWANCE FOR ASSISTANT TRAFFIC MANAGERS AT HEAD-QUARTERS.

No. 3. Read letter No. S. 86354/19129, of the 11th instant, from the Traffic Manager, applying for the usual travelling allowance of Rs. 5 per diem, drawn by officers under the rules printed at page 82 of the Establishment Lists, being extended to his Assistants stationed at Madras when, as is frequently the case, they are called upon to proceed on the line to take charge of divisions for short intervals or are deputed to make journeys on duty. For such absences they do not at present receive a travelling allowance but continue to draw the Presidency allowance. It was considered that the existing rules covered the application but to make the matter clear it was resolved that the following addition be made to the travelling allowance rules printed on page 82 of the Establishment Lists in the item "Assistant Traffic Managers on duty in Madras":—

After the words, "per mensem," read, and *Rs. 5 per diem when employed out of Madras on duty other than acting for an officer on privilege leave, subject to a limit of 10 days.* (Minutes of meetings 29th September 1931 and 30th January 1933.)

ANNUAL LIST OF COUNTRY STORES.

No. 4. The following Minute of the Stores Sub-Committee was considered, and it was resolved that in future the list submitted by the General Storekeeper should not contain items of a less gross value than Rs. 50 per annum:—

The Committee beg to draw attention to the numerous items of very small value entered in this list of stores. These not only take up a large part of the Committee's time with little result, but it is, in their opinion, unreasonable to expect contractors to deposit Rs. 200 security for the supply of articles to the value of a few rupees only and to pay a Rs. 2 stamp on an agreement and this course only results in unnecessarily high prices being paid. These items, they consider, can be better obtained, as required, by the General Storekeeper, and suggest that he be authorized to omit from the list in future years any items of a less gross value than Rs. 50.

No. 5. Resolved that the following Schedules, A to C, and, E to L, be approved and recorded, and that the total of Schedule B be included in the list of General Revenue Sanctions recorded in Minute No. 1.

SCHEDULE A.

Statement of Compensation Claims paid during November and December 1892.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries.	Charge-able to Fire Insurance Fund.	Total charge against Madras Railway.	Remarks.
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
24	6114 Hajee Abdulla Saib ...	216 10 0	216 10 0	...	216 10 0	...	
25	6117 Tadukam Dava Row ...	110 5 0	109 6 0	109 6 0	...	...	
		326 15 0	326 0 0	109 6 0	216 10 0	...	
26	Items below Rs. 100 ...	648 9 4	501 2 7	188 0 2	201 13 11	108 11 9	
	Total for Novr. and Decr. 1892.	975 8 4	827 2 7	297 6 2	418 7 11	109 11 9	
	Amount brought forward from Meeting of 30-11-92 ...	...	...	...	...	604 6 4	
	Total for half-year to date ...	...	...	...	...	713 2 1	

* Rs. 5-1-6 is chargeable to Katpadi Joint Station Account, and of this sum Rs. 2-8-9 has been recovered from the station staff.

SCHEDULE B.

Gratuities and Special Leave to injured employees.

Serial No.	Name.	Department.	Salary or Wages.	Length of Service.	Amount of gratuity sanctioned.	Period of Special Leave sanctioned.	Remarks.
				V. M.	Rs. A. P.		
1	Mr. C. W. James...	Engineering; Permanent Way Inspector.	Rs. 190 per mensem.	25 7	1,000 0 0	...	Sanctioned in G. O. No. 2981 R., dated 10-12-92.
2	K. T. Cuthlen ...	Do.; Line Watchman.	Rs. 7 per mensem.	28 6	42 0 0	...	Six months' pay sanctioned under Clause 4 of Government of India Circular No. X19 R., dated 28-3-99.
3	Narayanawamy ...	Do.	Do.	22 4	42 0 0	...	Do. do.
4	Venkataraman ...	Do.	Do.	22 8	42 0 0	...	Do. do.
5	Thondia Venkat Row ...	Do.	Do.	23 0	42 0 0	...	Do. do.
6	H. Binkim Saib ...	Do.; Gang Maistry.	Rs. 10 per mensem.	29 2	60 0 0	...	Do. do.
7	Ramasawmy ...	Do.; Black Smith.	Rs. 9-0 per diem.	22 0	87 12 0	...	Six months' wages do.
8	C. Subbroya ...	Locomotive; Moulder.	Rs. 0-12 0 per diem.	19 8	97 8 0	...	Five months' do.
9	Moonoun ...	Do.; Striker.	Rs. 0-8 0 per diem.	30 0	78 0 0	...	Six months' do.
10	Widow of G. Ragavaloo ...	Do.; Saw Sharpener.	Rs. 0-9 0 per diem.	30 0	87 12 0	...	Do. do.; Clause 3.
11	Venkatachellam ...	Locomotive; Copper Smith.	Rs. 0-14-0 per diem.	...	...	42 days.	Subject to confirmation by Local Government under G. O. No. 344 R., dated 8-2-92. Injured on duty while engaged in cutting tubes in the tube cutting machine.
	Total for month ...	...	...	...	1,579 0 0	...	
	Brought forward ...	...	...	...	Nil	...	
	Total for year to date ...	...	...	...	1,579 0 0	...	

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.	New Rate or Fare.	Remarks.
Drugs, Imported ...	24 pies per ton per mile.	24 pies per ton per mile.	In small consignments (less than 270 maunds).
Special rate for Traffic between Cumbum and Cuddapah.		13 61 pies do.	In wagon loads of 270 maunds at owner's risk.
Grain, in small consignments ...	8 53 pies per ton per mile.	6 15 pies per ton per mile.	Rate per Md. Rs. A. P.
Do. in consignments of 270 mds. and above at owner's risk.	8 80 do.	6 15 do.	S. M. R. proportion ... 0 2 10
Seeds, common, and Tamarind ...	8 53 do.	6 15 do.	M. R. do. ... 0 2 2
Do. in wagon loads of 270 mds. at owner's risk.	8 80 do.	6 15 do.	Total ... 0 6 0
Chillies, dried ...	18 do.	9 71 do.	S. M. R. proportion ... 0 4 7
Tobacco ...	13 61 do.	9 71 do.	M. R. do. ... 0 3 6
Ghee ...	13 61 do.	9 71 do.	Total ... 0 8 0

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SCHEDULE D.

Monthly Stock Adjustment Memorandum.

Brief details of important fluctuations during current period, viz., those in excess of Rs. 50.

Name of Article.	Excess.		Deficiency.		Remarks.
	Quantity.	Value.	Quantity.	Value.	
N.L.	...	...	...	...	

SCHEDULE E.

Tenders accepted.

Name of Article.	Quantity.	Date of commence- ment and comple- tion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be de- posited, if any.	Remarks.
Supply of Firewood	4,200	1-1-93 and 31-12-93	Annua 18 p ton, less for light- ing wood	T. D. Venkatesh's Iyer	Rs. A. P. 3 0 0	500	Stacked at Poin nur, tirunelveli or Shoranur.
Do.	2,400	1-12-92 and 30-11-93	Do.	G. Ahmadulla Saib	5 11 0 du.	850	Stacked at Kat palli
Do.	1,200	1-1-93 and 31-12-93	Do.	C. Aungoo Moodelly	6 7 0 du.	200	Do. Tri vulture.
Do.	3,600	Do.	Do.	P. Nallathumby Pillay	8 6 0 du.	350	Do. Arad and Tirunel veli.
Do.	1,800	Do.	Do.	C. Moonesawmy Naidu	6 8 0 du.	200	Do. Arka sam
Do.	1,200	Do.	Do.	V. Raghava Charar	6 8 0 du.	200	Do. Jo.
Do.	1,200	Do.	Do.	P. Ramanuja Charar	6 8 0 du.	200	Do. Jo.
Do.	600	Do.	Do.	A. G. Kupposawmy Iyengar.	7 0 0 du.	200	Do. Rays puram or Perambur Works
Do.	400	Jan. 93 and May '93	...	C. Thathalinga Moodelly	6 6 0 du.	100	Do. do. Tri- vulture
Do. of Coconut oil.	400 candies.	...	...	P. Ponnusawmy Pillay	6 6 0 du.	100	Do. do. Tri- vulture
Conservable iron rails available for disposal.	3000 tons.	...	...	Messrs Perry & Co.	Rs. 78 per candy.	3,200	
				Hussan Ally Mahomed Ally	27-5 0 per ton.	8,104	Salv.

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SCHEDULE E—(Continued).

Tenders accepted.

Name of Article.	Quantity.	Date of commence- ment and comple- tion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be de- posited, if any.	Remarks.
The following tenders have been accepted by the Stores Sub-Committee subject to confirmation.							
Baskets, Rattan, 2nd size.	No. 620	For 1903	N.L.	V. Srinovasa Chetty & Co.	Rs. A. P. 0-3 5	200	
Do., 3rd size	250	Do.	Do.	Ruthnasabapathy	0-2-10	Do.	
Brooms, Coconut, switches.	Bdis. 1,670	Do.	Do.	V. Veerasawmy Chetty	0-0-6	Do.	
Do., country	15,000	Do.	Do.	V. Moothosawmy Chetty	0-0-3 1/2	Do.	
Do., street scavengers'	No. 15	Do.	Do.	Chockalingam Chetty	0-4-5 1/2	Do.	
Boards, straw, 2 lbs.	240	Do.	Do.	P. Soondrum Moodelly & Co. per lb.	0-1-4	Do.	
Do., 1 lb.	130	Do.	Do.	Do.	0-1-4	Do.	
Do., 1 lb	40	Do.	Do.	Do.	0-1-4	Do.	
Cans, tin, 1 gallon	16	Do.	Do.	C. Chokalingam Chetty & Co.	0-3-6	Do.	
Cavadies with double banibuns.	Sets. 110	Do.	Do.	P. Soondrum Moodelly & Co.	0-14-6	Do.	
Chatties, cunny, large.	No. 40	Do.	Do.	V. M. Poonosawmy Chetty.	0-0-9	Do.	
Do., do., small	50	Do.	Do.	Do.	0-0-6	Do.	
Do., curry, large.	110	Do.	Do.	P. Soondrum Moodelly & Co.	0-0-9	Do.	
Do., do., small	140	Do.	Do.	V. M. Poonosawmy Chetty...	0-0-4 1/2	Do.	
Cloth, Long, unbleached	Yds. 210	Do.	Do.	P. Soondrum Moodelly & Co.	0-2-6	Do.	
Do., Mull, white	450	Do.	Do.	T. Ramanja Charry	0-2-8	Do.	
Cotton, raw	lbs. 460	Do.	Do.	A. Kundasawmy Chetty	0-2-4	Do.	
Cloth, Punjum or Dun- gari, blue.	Yds. 1,670	Do.	Do.	Kawder Hoossain	0-3-0	Do.	
Do., do., white	2,370	Do.	Do.	Do	0-2-8	Do.	
Do., Red Turkey	230	Do.	Do.	C. R. Ruthnasabapathy & Bro.	0-3-8	Do.	
Do., Wax	10	Do.	Do.	T. Ramanja Charri	0-6-0	Do.	
Earth, Fuller's	Mess. 130	Do.	Do.	A. Cundasawmy Chetty	0-0-8	Do.	
Fastenings, venetian, iron, 1/2", country.	No. 3,860	Do.	Do.	Veerasawmy Chetty	0-0-5	Do.	
Flour, Wheat	Mess. 210	Do.	Do.	P. Soondrum Moodelly & Co.	0-2-6	Do.	
Glue, Carpenter's	lbs. 325	Do.	Do.	T. Ramanja Charry	0-4-9	Do.	
Goglet with covers	No. 1,630	Do.	Do.	A. Cundasawmy Chetty	0-0-6	Do.	
Gum, country	lbs. 2,670	Do.	Do.	V. Veerasawmy Chetty	0-4-3	Do.	

SCHEDULE E - (Continued)

Tenders accepted.

Name of Article.	Quantity.	Date of commencement and completion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be deposited, if any.	Remarks.
Hides, Cow, country	No. 70	For 1933	Nil.	P. Soondram Moodelly & Co.	Rs. A. P. 0-5-10	200	
Ink powder, black	Pks. of 2 ea. 636	Do.	Do.	A. Kandasawmy Chetty	0-0-8	Do.	
Do. do., red	Tins of 8 ea. 21	Do.	Do.	Do.	0-1-4	Do.	
Knife polish, Welling-ton.	Tins 20	Do.	Do.	C. Chockalingum Chetty & Co.	0-5-0	Do.	
Ladies, Coconut	No. 90	Do.	Do.	C. R. Ruthnasabapathy Chetty & Bros.	0-0-2	Do.	
Lamps, platform, hanging, with Silbers burner and globes.	110	Do.	Do.	P. Soondram Moodelly & Co.	4-10-0	Do.	
Do., Porter's hand...	60	Do.	Do.	Do.	1-3-0	Do.	
Do., hexagon, hanging, with Silbers burner and globes.	70	Do.	Do.	Do.	4-2-0	Do.	
Do., table or hand, with Silbers burner and globes.	7	Do.	Do.	C. R. Ruthnasabapathy Chetty & Co.	2-0-0	Do.	
Line, Chalk, country...	lbs. 10	Do.	Do.	V. Strinevasa Chetty	0-1-6	Do.	
Mugs, tin, large, with handle	No. 60	Do.	Do.	V. M. Poonosawmy Chetty	0-2-3	200	
Do., do., small, with handle	10	Do.	Do.	P. Soondram Moodelly & Co.	0-1-8	Do.	
Mullays	60	Do.	Do.	V. M. Poonosawmy Chetty	0-0-3	Do.	
Napkins, table	400	Do.	Do.	P. Soondram Moodelly & Co.	0-2-0	Do.	
Oil, wood	Gals. 245	Do.	Do.	V. Strinevasa Chetty	1-1-0	Do.	
Ovens, earthen, bake, large.	No. 7	Do.	Do.	P. Soondram Moodelly & Co.	0-6-0	Do.	
Do., do., small...	6	Do.	Do.	Do.	0-5-0	Do.	
Pota, gum, tin	90	Do.	Do.	V. M. Poonosawmy Chetty	0-3-2	Do.	
Do., rice, large	55	Do.	Do.	C. R. Ruthnasabapathy Chetty	0-0-7	Do.	
Do., do., small	100	Do.	Do.	Do.	0-0-5	Do.	
Do., water, large	1050	Do.	Do.	Do.	0-1-1	Do.	
Do., do., extra large.	20	Do.	Do.	P. Soondram Moodelly & Co.	0-3-6	Do.	
Do., do., small	1500	Do.	Do.	Do.	0-0-6	Do.	
Rolling	Meas. 15	Do.	Do.	P. Soondram Moodelly & Co.	0-3-0	Do.	
Rope, cuir, 2 inch.	lbs. 710	Do.	Do.	V. Strinevasa Chetty & Co.	37-8-0	Do.	
Do., 2 1/2 "	300	Do.	Do.	Do.	37-8-0	Do.	
Do., 3 "	3,330	Do.	Do.	Do.	37-8-0	Do.	
Do., 3 1/2 "	4,050	Do.	Do.	Do.	37-8-0	Do.	
Do., 4 "	1,950	Do.	Do.	Do.	37-8-0	Do.	
Do., 4 1/2 "	3,170	Do.	Do.	Do.	37-8-0	Do.	

SCHEDULE E - (Continued).

Tenders accepted.

Name of Article.	Quantity.	Date of commencement and completion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be deposited, if any.	Remarks.
Rope, Cuir, thin	lbs. 2,050	For 1933	Nil.	Strinevasa Chetty	Rs. A. P. 0-0-11	200	
Do., cotton, for tents	390	Do.	Do.	Khader Hoosain Saib	0-4-0	Do.	
Do., Drill or Drill cord.	110	Do.	Do.	Patcha Meah Sahib	0-4-6	Do.	
Do., Gunny	75	Do.	Do.	A. Kandasawmy Chetty	0-2-6	Do.	
Do., hemp, country	65	Do.	Do.	T. Ramanja Chetty	0-2-6	Do.	
Rope, scaffolding	630	Do.	Do.	C. R. Ruthnasabapathy Chetty	0-1-0	Do.	
Skins, Sheep, tanned	No. 190	Do.	Do.	C. Chockalingum Chetty	0-12-2	Do.	
Sugar, brown	Visasa 80	Do.	Do.	P. Soondram Moodelly	0-3-0	Do.	lbs. ora. 7 via 3 2
Tallow, Country	lbs. 2030	Do.	Do.	Messrs. Wilson & Co.	24-0-0	Do.	
Antifriction grease	7420	Do.	Do.	Messrs. Ramany & Co.	0-2-0	Do.	
Tamarind	Visasa 60	Do.	Do.	Patcha Meah Sahib	0-2-6	Do.	do.
Tape, tent, broad 3"	Yds. 1350	Do.	Do.	C. Moonosawmy Chetty	0-0-7	Do.	
Do., 2"	340	Do.	Do.	C. R. Ruthnasabapathy Chetty	0-0-6	Do.	
Do., narrow 1"	15,760	Do.	Do.	Vencatakristna Chetty	0-0-1	Do.	
Thread, sewing, country	lbs. 6	Do.	Do.	Kader Hoosain	0-9-6	Do.	
Tubs, iron, for urinals 20" x 10"	No. 65	Do.	Do.	C. R. Ruthnasabapathy Chetty	1-7-3	Do.	
Do., 15" x 17"	70	Do.	Do.	Do.	0-18-0	Do.	
Twine, Bengal	lbs. 3,260	Do.	Do.	Patcha Meah Sahib	0-8-9	Do.	
Do., gunny	100	Do.	Do.	A. Kandasawmy Chetty	0-2-0	Do.	
Twist, lamp, cotton, country.	1,570	Do.	Do.	Khader Hoosain	0-5-0	Do.	
Wax, Bars	60	Do.	Do.	C. Vencatasawmy Kaida	0-12-0	Do.	
Do., scaling, red, country.	5,300	Do.	Do.	T. Ramanja Chetty	6-4-9	Do.	The quantities entered in the statement furnished to the Consulting Engineer had to be increased as the new safety card seals will not be used on open wagons.
Do., blue, country	600	Do.	Do.	C. R. Ruthnasabapathy Chetty	0-3-2	Do.	
Do., green, country	200	Do.	Do.	Naseeb Khan	0-3-5	Do.	
Winnows	No. 1,840	Do.	Do.	A. Kandasawmy Chetty	0-0-6	Do.	

The acceptance of the above mentioned tenders was confirmed.

No tenders were accepted for Blotting Paper, Cartridge Paper, Ink Red for Rubber Stamps, Rattan, Shellac and Table Cloths as satisfactory samples had not been received or the rates quoted by the contractors were prohibitive. The General Storekeeper was asked to make other arrangements for their purchase. Shell cattle fish has also been omitted from the list as it was thought by the Stores Sub-Committee that the Locomotive Department could, from their own supplies, furnish the General Storekeeper with the small quantity required by him.

SCHEDULE F.
Stores purchased.

Stores purchased.					
Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
LOCOMOTIVE DEPARTMENT.					
Teak Timber	200 tons.	Rs. A. P. 73 0 0 per ton.	Rs. A. P. 14,800 0 0	Consulting Engineer.	Rate reported in accordance with Minute No. 83, Schedule F, of 1902. Ordered for experimental purposes.
Damuda Coal	300 tons.	12 12 0 per ton.	3,925 0 0	Do.	
Singareni Coal	97-18.3 tons.	13 11 0 per ton delivered at Raichur.	1,340 8 0	Do.	
Do.	931.2 0 tons.	14-12-0 per ton delivered at Raichur.	14,619 11 7	Do.	Quantity supplied in excess of the contract sanctioned in Minute No. 50 of 1901.
Do.	2,300-0 0 tons.	13-11-0 per ton delivered at Raichur.	34,219 13 0	Do.	
GENERAL STORES DEPARTMENT.					
Kerosine oil	150 cases.	4-13-0 per case.	721 14 0	Do.	Quantity required in excess of that recorded in Minute No. 83, Schedule E, of 1902.
Distant Signal wire	151 cwt. 8 lbs.	Rs. 17 7 cwt.	2,567 12 2	Do.	
Items under Rs. 500 each.					
General Stores	...	...	4,956 2 6	Agent and Manager.	
Engineering	...	...	4,701 1 1	Do.	
Locomotive	...	...	1,436 11 9	Do.	
Bills for landing and delivery charges	...	...	624 9 8	Do.	

G.
Stores sold.

Stores sold.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
SALES.		RS. A. P.	RS. A. P.		
Engineering Department.					
Old rails 20 feet 63 lbs. sold to Messrs. Binny & Co.	100	8 12 0	875 0 0	Agent and Manager.	
Old rails 20 feet 63 lbs. sold to District Board Engineer, Malabar.	64	8 12 0	560 0 0	Do.	
Steam hoist sold to Messrs. Binny & Co.	1	1,000 0 0	1,000 0 0	Do.	
Diving apparatus	...	...	983 15 1	Do.	
and Cash Chest, sold to Kolar Gold Fields Railway.	1	...	20 0 0	Do.	
Locomotive Department.					
Teak scantlings	10,124 cft.	(a) 0 6 3	3,081 0 0	Do.	(a) Average rate.
and Sundry articles, sold by auction on 8th October 1932.	...	per cft. ...	158 6 4	Do.	
Items under Rs. 500 each.					
General Stores	...	...	232 15 8	Do.	
Engineering	...	...	3,165 15 10	Do.	
Locomotive	...	...	518 7 5	Do.	
WORKSHOP BILLS.					
Engineering	...	...	1,162 5 0	Do.	
Locomotive	...	...	1,471 2 10	Do.	

SCHEDULE H.

Revisions of estimates and allotments not involving additions to totals of estimates or budget grants.

Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	Transfers.				Remarks.
			Head of Account. Dr.	Amount.	Head of Account. Cr.	Amount.	
Platform and lay-by at Vepagunta.	Extension of date of lapse of sanction.	31-3-03	...	...	...	...	
Extension of engine shed, &c., at Renigunta.	Do.	Do.	...	...	...	...	
Extension of lay-by and loading bank at Tirupatur.	Do.	Do.	...	...	...	...	
Division of road at Renigunta.	Do.	Do.	...	...	...	...	
Extension of through siding and platform at Siddharattam.	Do.	31-3-04	...	...	...	...	
Single needle instruments, batteries, &c., for trial or additional stations.	...	...	Stores.	2,189	Cash	2,189	
Alteration of sidings, &c., at Arkonam.	Re-allocation between Cash and Stores.	...	Do.	506	Do.	506	
Sidings, &c., at Olavakude.	...	...	Budget 1892-93, Schedule B.	2,192	Alteration of level crossing at Perambur.	2,192	
Alterations of level crossing at Perambur.	Re-appropriation of Budget allotment.	...	Do.	754	Alteration of sidings, &c., at Arkonam.	754	
Alteration of sidings, &c., at Arkonam.	Do.	...	Do.	1,771	Assistant Traffic Manager's bungalow at Arkonam.	1,771	
Assistant Traffic Manager's bungalow at Arkonam.	Do.	...	Do.	...	...	...	

SCHEDULE I.
Works Completed.

Date of completion.	Name of Work.	Reference to sanction.	Amount of Estimate.			Actual Outlay.						Remarks.
			Cash.	Stores.	Total.	Cash.		Stores.		Total.		
	Capital Works.	Minute No.	Rs.	Rs.	Rs.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Excess whether on total of estimates or on cash or stores in any of these estimates to be met from the total of the class of estimates herein enumerated to which each belongs.
1901. Decr.	Refreshment room at Katpadi.	122 of 1891	6,874	3,207	10,081	5,518	9 6	3,193	2 10	8,716	12 4	
1902. May.	Station house, &c., at Konnur.	166 do.	1,800	3,054	4,854	1,740	5 8	2,028	0 4	4,669	8 0	
Do.	Alterations of sidings, &c., at Arkonam.	144 do.	11,651	8,369	20,019	13,839	9 8	6,062	0 4	19,901	10 0	
June.	Extension of goods shed and loading bank at Mangalore City.	1 of 1893	4,327	6,099	10,426	4,326	13 3	6,098	3 4	10,425	0 7	
Do.	Double bungalow for Family Guards at Jalapet.	166 of 1891	2,950	990	3,940	2,739	3 8	816	14 4	3,555	2 0	
Do.	Extension of through siding at Kogtl.	60 of 1892	440	1,063	1,503	103	12 0	920	15 0	1,021	11 9	
Do.	Well 20 feet diameter at Bangalore Cantonment.	Do.	1,728	553	2,286	1,613	5 11	522	8 0	2,135	14 8	
Aug.	Asst. Traffic Manager's bungalow at Arkonam.	28 do.	6,110-9 0	1,679 8 0	7,790	6,110	5 11	1,079	8 0	7,793	13 11	
Oct.	Six covered goods wagons.	63 do.	687	6,727	7,414	687	0 0	6,727	0 0	7,414	0 0	
Do.	Total ..	...	30,582-8 0	31,735-9 0	62,318	36,635	1 7	29,952	5 8	65,637	7 3	

SCHEDULE I—(Continued).

Works Completed.

Date of completion.	Name of Work.	Reference to sanction.	Amount of Estimate.			Actual Outlay.			Remarks.
			Cash.	Stores.	Total.	Cash.	Stores.	Total.	
1892. May.	Revenue Works.	Minute No. 144 of 1891	Rs. 6,934	Rs. 1,035	Rs. 7,969	Rs. 6,034 0 0	Rs. 1,035 0 0	Rs. 7,069 0 0	Excess whether on total of estimates or on cash or stores in any of these estimates to be met out of savings on the total of the class of estimates herein enumerated to which each belongs.
June.	Revenue portion of estimate for alteration of sidings, &c., at Arkonam.	1 of 1893	105	...	105	105 0 0	...	105 0 0	
Do.	Do. of estimate for extension of goods shed and landing bank at Mangalore City.	1 of 1893	105	...	105	105 0 0	...	105 0 0	
Do.	Do. of estimate for extension of through siding at Kogri.	60 of 1891	138	...	138	18 7 0	...	18 7 0	
Oct.	Do. of estimate for six covered goods wagons.	23 do.	453	4,433	4,886	439 0 0	4,425 0 0	4,865 0 0	
	Total ...	...	7,630	5,468	13,098	7,406 7 0	5,461 0 0	12,867 7 0	
June.	New Minor Works.	20 of 1892	...	...	543	...	...	543 7 3	
July.	Staff quarters at Katpadi.	58 do.	...	...	907	...	...	907 7 4	
Do.	Station Master's house at Kaysalcheru.	do.	...	...	997	...	...	997 13 5	
Aug.	Do. at Penner.	54 do.	...	...	884	...	...	889 2 3	
Sept.	Do. at Kadiampatti.	63 do.	...	...	363	...	...	348 9 4	
Do.	Loading bank at Kadiampatti.	do.	...	...	508	...	...	454 4 7	
Do.	Booking office at Thinnapatti.	do.	...	...	857	...	...	856 15 1	
Do.	Station Master's house at Ambatur.	63 do.	...	...	425	...	...	413 7 4	
Do.	Road goods room at Munal.	...	...	...	...	...	...	5,461 2 7	
	Total ...	...	...	...	4,894	...	...	...	

SCHEDULE J.

Works agreed to and for which estimates may be submitted to Government for sanction.

Works.	Estimated expenditure.	Remarks.
Dispensary and Apothecary's quarters at Central Station ...	Rs. 3,873	
Steam pump at Central Station ...	2,009	
Extension of loading bank at Karaimadai ...	1,088	
Altering gradient on N. W. L. — 75 miles 75 chains to 77 miles 25 chains ...	33,899	
Institute at Gooty, ...	17,494	
Water trough at Arkonam ...	476	
Latrine at Arkonam ...	713	

SCHEDULE K.

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Locomotive.	R. G. Hamford	Chief Draughtsman.	Appointed on Rs. 335 per mensem from 11th November 1892.	Vide para. 20 of the Board's letter No. 872 of 14th October 1892 and the Consulting Engineer's letter No. 1112, of 17th December 1892.
Engineering.	C. Chambers	Assistant Engineer.	Appointed on a salary of Rs. 410 per mensem from 14th December 1892.	Vide G. O. No. 2627 R. of 6th November 1892.
Do.	Do.	Do.	Resigned on 31st December 1892.	
Do.	H. C. West	Deputy Chief Engineer.	Three months' privilege leave from 9th January 1893.	Vide Agent and Manager's letter No. 7304 E. of 16th December 1892.
Do.	E. W. Stoncy	Resident Engineer.	Offg. Deputy Chief Engineer.	During Mr. West's absence on privilege leave

SCHEDULE L.

Changes in Covenanted Subordinate Staff.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Locomotive.	E. Bright	Driver	Increase of pay from Rs. 175 to Rs. 197 from the 26th November 1892.	Vide para. 4 of the Board's letter No. 857, dated 13th November 1891.
Do.	G. M. Milne	Do.	Do. from 17th December 1892.	Vide para. 9 of the Board's letter No. 859, dated 11th December 1891.

LOUIS S. MOSS,
Agent and Manager.W. V. CONSTABLE, MAJOR, R. E.,
For Consulting Engineer for Railways.

Form No. 2.

PUBLIC WORKS DEPARTMENT.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,
Madras, 21st February 1893.

Minutes of Official Meeting and Stores Committee
(No. 1 of 1893) held on Sunday the 30th January
1893, Madras Railway.

No. 99

SUBMITTED.

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From

THE CONSULTING ENGINEER
FOR RAILWAYS.

Madras,

No. 119

Dated

21st

Received

February 1893.

B. No. 433-34 R of 27th July 1893

No. of ENCLOSURES.

Subject.

Minutes of official
Meeting and Stores Committee
(No I of 1893) held on Monday,
the 30th January 1893.

B. No. 433 R of 27th July 1893
24th Feb 1893
Approved and

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St. No. 434 R of 27th July 1893
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21/2

To
The Comptroller for Rys
- Ex. Sec. R. Secy

C. S. B.