

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 221+2 R

DATED 10th April

[Despatch Abstract.]

Minutes of official meeting & Stores Committee, Madras
Railway (No 2 of 1894) held on the 27th February 1894.
Nine copies of the —, ordered to be forwarded to the
Govt of India.

Forwarded

[illegible]

G.O.	No.	Department.	Date.

G.O.	No.	Department.	Date.

Examiner of Railway Accounts.

MINUTES OF MEETING HELD ON THE 26th JANUARY 1894, CONFIRMED.

No. 8. The Minutes of the Official Meeting and Stores Committee held on the 26th January 1894, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 9. The following sanctions are recorded:—

(A) CAPITAL.

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction passed.	Remarks.
	Government			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
4	G. O. 1458 R.	28-12-93	26 A. R. 93-94.	Agent & Manager.	Double guards' bungalow at Gooty.	Rs. 5,272	Rs. 4,134	Rs. 1,138	31-3-95	...
5	G. O. 18 R.	10-1-94	27 R. 93-94.	Do.	Interlocking points and signals at Nagari.	7,368	114	7,254	30-9-94.	The total estimate is for Rs. 7,500, Rs. 132 being chargeable to Revenue.
6	C. E. 98	11-1-94	...	Do.	Do. at Puttur.	3,168	111	3,057	Do.	Do. Rs. 3,200, Rs. 132 being chargeable to Revenue.
7	C. E. 137	15-1-94	...	Do.	Enlarging the Loco well at Kolar Road Station.	2,430	2,430	...	Do.	Do. Rs. 2,479, Rs. 49 being chargeable to Revenue.

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Remarks.
	Government.	Company.				
4	G. O. 18 R. of 10-1-94.	Agent & Manager.	Revenue portion of estimate amounting to Rs. 7,500 for interlocking points and signals at Nagari.	Rs. A. P. 132-0-0	Abstract A.	
5	C. E. No. 98 of 11-1-94.	Do.	Do. Rs. 3,300 for interlocking points and signals at Puttur.	132-0-0	Do.	
6	Do. 137 of 15-1-94.	Do.	Do. Rs. 2,479 for enlarging the Loco. well at Kolar Road Station.	49-0-0	Do.	

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 30th June 1894.

to be some kind of
at the meeting

No. 10. With reference to Minute No. 7, Schedule E, of the last Official Meeting, in which was recorded the acceptance of T. Cundasawmy Pillay's tender for the supply of table cloths, the Agent and Manager reported that a dispute having since arisen with the Contractor as to the identity of the sample to which he tendered, it was decided, under the circumstances of the case, to cancel his contract and to continue to purchase the table cloths required from the Basel Mission, Calicut.

No. 11. Resolved that the following schedules, A to L, be approved and recorded.

Statement of Compensation Claims paid during January 1894.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries	Chargeable to Fire Insurance Fund.	Total charge against the Madras Railway.	Remarks.
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1	6333, Officer Commanding 1st Battalion, N. Regiment.	1,245 15 0	1,501 1 10	...	1,001 1 10	...	
2	6335, S. Sellappa Chetty ...	157 3 3	152 7 9	...	...	152 7 9	Will be recovered later.
3	Claims under Rs. 100. ...	82 14 9	67 7 10	16 10 10	...	...	• Rs. 50-13-0 chargeable to Bangalore City Joint Station account.
	Total for month...	1,486 2 0	1,221 1 5	16 10 10	1,001 1 10	152 7 9	
	Amount brought forward.	...	...	...	...	Nil	
	Total for half-year to date.	...	...	...	...	152 7 9	

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.
20	Narainasawmy	Engineering: Gang Maistry.	Rs. 10-0-0 per mensem.	28 4	Rs. A. P. 60 0 0	...	6 months' leave sanctioned under clause 4 of the Govt. of India Circular No. XIV B, dated 28.8.89.
21	Nediyodath Kadangley	Do; Line Watchman.	Rs. 5-0-0 do.	30 0	30 0 0	...	Do.
22	Pachary Valloothu Nair	Do; Gang Maistry.	Rs. 9-0-0 do.	20 4	54 0 0	...	Do.
23	V. Pashany	Do; do.	Rs. 10-0-0 do.	21 0	60 0 0	...	Do.
24	Ganapathy	Locomotive: Boilermith.	Rs. 1-0-0 per diem.	33 0	136 0 0	...	Do.
25	Govindoo Naidu	Do; Fitter.	Rs. 0-9-0 do.	25 7	88 0 0	...	Do.
26	Cunnee	Do; Hammer man.	Rs. 0-7-0 do.	28 0	69 0 0	...	Do.
27	Mosoor Moorogan...	Telegraph; Hammerman	Rs. 0-4-0 do.	24 10	39 0 0	...	Do.
28	Mother of S. D'Monte (Solely dependent upon the deceased for support.)	Trade; Under Guard.	Rs. 37-8-0 per mensem.	1 6	200 0 0	...	Sanctioned under clause 1 of the Govt. of India Circular No. XIV B, dated 28.8.89. Subject to confirmation by Local Government. Deceased was killed in the accident at Karamadai on the 9th November last while in the execution of his duty. In lieu of item No. 70 Schedule B, of 28.9.93.
29	Widow of Ragavaloo	Do; Pointman.	Rs. 7-0-0 do.	15 6	35 0 0	...	Sanctioned under clause 3 of Circular No. XIV B, dated 28.8.89.
	Total for month	...	...	...	491 0 0	...	
	Amount brought forward.	...	...	...	3,043 0 0	...	
	Deduct amount of item No. 70 Schedule B, of 28.9.93.	...	...	...	3,834 0 0	...	
	Total for year to date...	...	...	...	3,799 0 0	...	

to be sanctioned at the ruling

SCHEDULE C.
Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		New Rate proposed per maund per mile.	Date proposed for introduction.	Remarks.
	Class.	Rate.	Class.	Rate.			
Nil.	...	...	...	...	...	...	...

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.	
Nil.	...	...	...	...	...

SCHEDULE B.
Tenders accepted.

Name of Article.	Quantity.	Dates of commence- ment and comple- tion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be de- posited, if any.	Comparison.		Remarks.
							Previous rate.	Lower tender, if any.	
Firewood	2,400	1-3-94 and 29-2-95	Annas 9 per ton less for lighting wood.	C Narrianaawmy Moodally.	Rs. A. P. 5 4 0 & 5 6 0	Rs. 800	5-6-0 to 5-12-0	Nil.	For wood de- livered at the 87th mile and stacked at Re- nigunta. For wood de- livered and stacked at Re- nigunta.
Do.	1,800	1-3-94 and 28-2-95	Do.	H. Khader Mohideen Saib & Sons.	5 3 0 & 5 6 0	250	do.	do.	For wood de- livered at Ma- mandar and stacked at Re- nigunta.
Do.	1,800	1-3-94 and 29-2-95	Do.	J. G.F. Marshall, Esq., District Forest Officer, North Arcot.	5 2 0	Nil	do.	do.	For wood de- livered and stack- ed at Renigunta.
Do.	1,200	1-3-94 and 28-2-95	Do.	A. Venkatakrishna Moo- dally and V. Coopoo- sawmy Moodally.	5 5 0	200	do.	do.	For wood de- livered at Ma- mandar and stacked at Re- nigunta.
Do.	3,600	1-3-94 and 28-2-95	Do.	C. Varatharaja Moo- dally and M. Venka- taya Chetty.	5 4 0 & 5 6 0	400	do.	do.	For wood de- livered and stacked at Re- nigunta.
Castor oil	284 Can- dies.	March 94 and Aug. 94	Do.	G. Ramiah Chetty	54 12	...	61-12-0 per candy.	...	For wood de- livered at the 87th mile and stacked at Re- nigunta. For wood de- livered and stacked at Re- nigunta.

SCHEDULE F. I.
Stores purchased without tender.

... without tender.							
Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.	
Locomotive Department.							
Kurharharoo Coal	250 tons.	Rs. A. P. 13 14 0 per ton.	Rs. A. P. 3,463 12 0	Con. Eng.	Rs. A. P. Nil.	For experimental purposes	
Items under Rs. 500 each.							
General Stores	...	...	671 15 6	Agent and Manager.	...		
Engineering	...	...	181 8 3	do.	...		
Locomotive	...	...	1,029 4 0	do.	...		
Telegraph	...	...	11 7 0	do.	...		
Bills for landing and delivery charges	...	...	3,217 1 9	do.	...		

to be sanctioned at
the meeting

SCHEDULE G.

Sales without tender of stores including private work bills.

Statement of Stores including private work bills.						
Article.	Quantity.	Rate.	Amount.	Authority.	Last previous rate.	Remarks.
ENGINEERING DEPARTMENT.						
Old rails, 20 feet 65 lbs., sold to District Engineer, District Board, Malabar.	64	Rs. A. P. 8 12 0 each.	Rs. A. P. 560 0 0	Agent and Manager.	Rs. A. P. 8 12 0 each.	
Unserviceable stores sold at auction by Messrs. Ramsay & Co. on 10th November 1893.	...	...	8,218 1 6	Do.	...	
LOCOMOTIVE DEPARTMENT.						
Surplus and unserviceable stores sold at auction by Messrs. Ramsay and Co. on the 23rd September 1893.	...	...	4,157 14 3	Do.	...	
Teak scantlings, &c., sold at auction by Messrs. Ramsay and Co. on the 27th January 1894.	...	...	4,784 11 0	Do.	...	
GENERAL STORES DEPARTMENT.						
Brass sheet 4" x 2" No. 18 ...	475 lbs.	0 4 2 per lb.	1,278 0 0	Do.	...	
Do. do. 6" x 8" No. 18 ...	1375 do.	0 8 0 do.				
Do. do. 8" x 4" No. 18 ...	3552½ do.	0 3 7 do.				
Copper do. 6" x 3" No. 18 ...	269 do.	0 6 0 do.				
Items under Rs. 500 each.						
General Stores	...	...	741 8 8	Do.	...	
Engineering	...	...	1,645 0 0	Do.	...	
Locomotive	...	...	102 0 0	Do.	...	
Telegraph	...	...	...	...	...	
WORKSHOP BILLS.						
Engineering	...	...	146 10 9	Do.	...	
Locomotive	...	...	533 5 0	Do.	...	
Telegraph	...	...	1 4 6	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.	
Single needle instruments, batteries, &c., for trial or additional stations.	Extension of date of lapse of sanction.	31-3-95.	...	Rs. A. P. ...	...	Rs. A. P. ...	
Eight locomotive engines.	Re-allocation between cash & stores.	...	Stores	830 6 2	Cash	830 6 2	
Two tank wagons for carrying kerosene oil.	Do.	...	Cash	311 10 0	Stores	311 10 0	
One thousand two hundred centre chains.	Re-appropriation of Budget allotment.	...	Budget 1893-94, Item 1, Schedule A, Loco. Department.	2,013 0 0	1,200 centre chains.	2,013 0 0	
Eight locomotive engines.	Do.	...	Do., Item 1, Schedule B Carriage and Wagon Department	830 6 2	Eight locomotive engines.	830 6 2	

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.									
1893.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Aug.	Guards' bungalow at Renigunta.	Minute No. 69 of '92.	1,949-0-0	537-0-0	2,535-0-0	2,127-12-2	823-2-8	2,448-15-0	
Sept.	Dispensary and Apothecary's quarters at Central Station.	11 of '93	2,559-0-0	1,681-0-0	4,140-0-0	2,708-12-1	1,599-9-4	4,308-2-5	
Aug.	Third line, &c., at Podanur.	38 do.	2,055-0-0	2,693-0-0	5,758-0-0	1,451-8-8	2,852-8-8	4,283-12-4	
Do.	One block of 4 bungalows for European and Eurasian firemen at Menigunta.	70 of '92.	2,094-0-0	1,411-0-0	4,505-0-0	2,400-2-8	738-0-5	4,158-2-1	
Do.	Alteration of sidings at Erode.	19 of '93.	434-0-0	2,385-0-0	2,819-0-0	289-11-7	1,931-6-4	2,801-1-11	
March.	Coal siding at Raichur as revised by	80 of '92	930-3-4	1,827-12-8	2,758-0-0	930-3-4	1,839-13-0	2,770-0-4	
June.	Alterations and additions of sidings between station house and engine shed at Raichur.	1 do.	683-0-0	2,150-0-0	2,833-0-0	720-8-8	2,162-10-6	2,823-8-2	
July.	Depôt siding at Arkonam.	Do. do.	1,360-0-0	932-0-0	2,292-0-0	1,330-0-0	876-0-10	2,206-0-10	
	Total ...	...	13,072-3-4	14,668-12-8	27,640-0-0	12,936-8-2	12,502-8-7	25,238-9-9	
Revenue Works.									
Aug.	Revenue portion of estimate for guards' bungalow at Renigunta.	Minute No. 68 of '92.	...	...	3,407-0-0	...	...	3,407-0-0	
Do.	Revenue portion of estimate for third line, &c., at Podanur	38 of '93.	...	...	147-0-0	...	...	147-0-0	
Do.	Revenue portion of estimate for alterations of sidings at Erode.	19 do.	...	...	94-0-0	...	...	94-0-0	
June.	Revenue portion of estimate for alterations and additions of sidings between station house and engine shed at Raichur.	1 do.	...	...	407-0-0	...	...	407-0-0	
July.	Do. for depot siding at Arkonam.	Do. do.	...	...	149-0-0	...	...	149-0-0	
Dec.	Two locomotive engines with tenders.	G. O. No. 2057 H. of 23-8-92.	...	...	59,940-0-0	...	...	46,299-0-0	
	Total ...	...	...	...	64,144-0-0	...	...	50,503-0-0	
New Minor Works.									
June.	Pandals for bungalows at Jalarpet.	Minute No. 75 of '92.	...	...	209-0-0	...	...	161-15-5	
Do.	Family guards' bungalow No. 151'N.	Do.	...	...	350-0-0	...	...	323-9-0	
Do.	Running guards' bungalow No. 151'L.	Do.	...	...	184-0-0	...	...	157-6-2	
Do.	Family guards' bungalow No. 150.L.	Do.	...	...	193-0-0	...	...	146-15-5	
Do.	Station Master's bungalow No. 139.	Do.	...	...	213-0-0	...	...	153-9-7	
Do.	Locomotive Foreman's bungalow No. 142.	Do.	...	...	184-0-0	...	...	128-10-10	
Do.	Do. do. No. 151/1'6.	Do.	...	...	84-0-0	...	...	757-6-11	
July.	Three godowns at Tirutani.	6 of '93.	...	...	902-0-0	...	...	301-9-9	
Do.	Dispensary at Gooty	11 do.	...	...	419-0-0	...	...	415-2-10	
Aug.	Pointman's hut at Matmari.	Do. do.	...	...	918-0-0	...	...	575-2-6	
Sept.	Station Master's house at Gangayapalli.	19 do.	...	...	668-0-0	...	...	770-13-2	
Oct.	Alterations and addition to Telegraph Engineer's bungalow at Arkonam.	24 do.	...	...	901-0-0	...	...	850-3-0	
Dec.	Loading bank at Gangayapalli.		...	...	6,158-0-0	...	...	5,608-6-1	
	Total ...	...	...	...	6,158-0-0	...	...	5,608-6-1	

Excess whether on total of estimates or on cash or stores in any of these estimates to be met from the savings on the class of estimates herein enumerated to which each belongs.

Excess whether on total of estimates or on cash or stores in any of these estimates to be met from the savings on the class of estimates herein enumerated to which each belongs.

(Total do
Tender let
Lower rate.
England)

SCHEDULE J.

Ordinary works exceeding Rs. 5,000 not provided for in Budget for which estimates may be submitted to Government for sanction.

Works.	Estimated expenditure.	Remarks.
Rs.	...	...
Nil.		

SCHEDULE K.
Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Engineering	J. M. Ewing	Resident Engineer	Salary increased from Rs. 625 to Rs. 700 per mensem from 2nd January 1894.	Vide G. O. No. 814 R., dated 6th May 1893, and G. O. No. 1114 R., dated 23rd August 1893.
Do.	E. W. Stoney	Do.	Extension of privilege leave for one month without pay from 10th February 1894.	Sanctioned by the Board in their letter dated 12th January 1894.
Locomotive.	H. J. Stanley	2nd Asst. Locomotive Superintendent.	Returned from privilege leave on 5th February 1894.	Overstayed two days; leave without pay sanctioned by the Board in their letter, dated 12th January 1894.
Traffic	D. Ross Johnson	Deputy Traffic Manager.	Returned from privilege leave on the 5th February 1894.	Overstayed one day.
Telegraph	G. K. Winter	Telegraph Engineer.	Returned from furlough on 5th February 1894.	
Do.	R. E. Pigott	Asst. Telegraph Engineer.	Reverted to his substantive appointment on Mr. Winter's return from furlough.	

SCHEDULE L.

Changes in Subordinate Staff.

Alteration in pay exceeding Rs. 200, new appointments exceeding Rs. 200, leave involving special outlay, passage money, &c.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Nil.	...	...	...	...

Agent and Manager.

Consulting Engineer for Railways.

Agent and Manager

BACK PAPERS.

(No. III.)

5,000-153-88.

Return

No. 8043

126

MADRAS RAILWAY.

ROSS

29/1/94

AGENT AND MANAGER'S OFFICE,

CR has taken

the papers to

MADRAS, 17th February 1894, wants.

From

The Agent and Manager,

To

M. R. Co.,

The Consulting Engineer for Railways.

Sir,

WAYS,

ilway

I have the honour to forward
herewith three proof copies of the minutes
of the Official Meeting and Stores Committee
to be held on the 27th instant.

One copy bears my initials which
it is requested may, if approved, be initialed
by you and returned. The other two copies
are for the information of yourself and the
Government Examiner.

Original papers are enclosed in the
box as per list therewith, and it is requested
that these may be returned by Monday the
26th instant.

I have the honour to be,
Sir,
Your most obedient servant,
The Agent and Manager

BACK PAPERS

Form No. 21.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, February 1894.

No.

OFFICE NOTE.

Proof minutes of meeting in R.
Letter from the Agent, Railway, No.

dated *Ex 2 of* 1894, forwarded to the Examiner of Railway
Accounts. *for favor of check.*

A. B. S. Shetty

for E.R.

EXAMINER'S REPLY.

Please see note attached.

*Copy issued
to day
9/1/94*

23. 2. 94

ag 25/2
offg: CR.
CR

MADRAS RAILWAY.

From

The Agent and Manager,

M. R. Co.

To

The Consulting Engineer

for Railways.

Dated

1894

Recd.

No.

checked and returned with the following remarks: —

List C. If the cost of the first item is debitable to joint station expenses, the fact should be noted.

Schedule B. Items 24 and 26. There is no record of the length of service claimed and therefore the procedure laid down in minute N° 39 of meeting N° 7 of 93 should be followed before gratuities can be sanctioned. vide para 8 page 99, Chapter V. G. of the Special Orders Manual.

Item 29. Gratuity under clause 3 is not admissible as the man's service was under 20 years.

The gratuity, vide item 70 of Schedule B of 28th September 1893 having been sanctioned to the man there is no objection to payment being made to his legal representatives now that he is dead.

Schedule H. The third item should be removed from this list as the amount involved is less than Rs 500/- vide minute N° 66 of meeting held on 12th December, 1893.

Schedule J. Guards Bangalore at Remington.
The allocation as per minute N° 68 of 1892 is
1949. Cash, 586 stores whereas the allocation
shown here is 1948 and 587 respectively.

Item N° 6. "Revenue Works". E.R. might
like to have an explanation of the large
saving on the estimate.

Schedule K. Board's letter referred to
in this Schedule has not yet been received
in this office.

Proposed additions

The following sanctions should be
recorded in the Schedules noted against
each.

(1) Estimate of Rs 28,880 for roofing
Bangalore City station in addition to
Rs 175,663 already sanctioned - List A - vide
E.R. N° 918 dated 30.11.93.

(2) Estimate for alterations and addition
to station buildings at Jolarpet. Lists A+B.
vide G.O. N° 45 R, dated 20.1.94.

(3) Estimate of Rs 170,769 for introducing
Pintok's system of oil gas lighting - Lists A+B
vide G.O. N° $\frac{3}{A}$ R dated 8.1.94.

(4) Sanction to the revised statement
showing the allocation of the cost of junction
arrangements at Katpadi station. vide
G.O. N° 36 R, dated 16.1.94. This should be
recorded as a separate minute.

(5) Sanction to the transfer of Rs 425-11-8
appertaining to the Contractor's Security Fund
to Revenue Account - vide E.R. N° 273 dated
25.1.94. - This should be recorded as a separate
minute

Since
recorded
in Supplemental
Schedules. (b) Appointment of Mr. J.R. Sandford
as 3rd class test: Engineer in place of
Mr. Buscarlet from 4th October 1893 -
Schedule K. - vide E.R. N° 503 dated 14.2.94.

23.2.94

Agmt
offg. Ch

@

Refund of Security forfeited by
H. M. Abdul Razag Saib.

With reference to minute no 53,
Schedule C, of the Official Meeting and
Stores Committee held on 28 September 1893,
read letter from Abdul Razag Saib request-
ing that the sum of Rs. 250/- deposited by him
with his tender for the landing and delivery
of the Company's Stores might be refunded
to him, as the rates quoted by him were based
upon a misapprehension of the terms of the
advertisement which precluded him from
taking up the contract.

The refund of the amount was
approved.

For Official Meeting and Stores Committee to be held on 27th Feb 1951. 1/4/51
Supplementary Sanctions to be recorded. 12/5/51
(A) Capital. 7-51

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction closes.	REMARKS.
	Government.		Registered No.	Company.			Cash.	Stores.		
	No. of Letter.	Date.								
	G.O. 11-1-50 15R	11-1-50	2574	Asst. Commr.	Alterations and additions to station building at Jalapet	Rs. 17,300	Rs. 10756	Rs. 6517	21-3-50	The total estimate is for Rs 20,000 - 0 - 0, Rs 4500 being chargeable to Revenue.
	G.O. 11-2-50 SIR and Govt. Order dated 11-2-50 R.E.	11-2-50	2575	"	Alterations and additions to the Bangalore City Stn	Rs. 45,330	Rs. 52570	Rs. 7029	21-3-50	do do Rs 22,330 being chargeable to Revenue.

NOTE.—1. Allotments to works sanctioned in previous year will be obtained from budget and need not be recorded here.
2. Allotments to works sanctioned during year will be met from total grant for unforeseen works and unsanctioned works respectively.
3. The budget allotments to sanctioned works and allotments here recorded will make up the total allotments against grant.

For Official Meeting and Stores Committee to be held on 27th February 1891.

Supplementary. Applications for Sanction. **(B) Revenue.**

Unless specially stated to the contrary, all items herein included will be met out of existing provision in Establishment Rolls or savings under the heads specified in the Remarks column.

Serial No.	Authority.		Particulars of sanction.	Amount of Estimate.	Chargeable to	Remarks.
	Government.	Company.				
				Rs.		
			G.O. No. 1587 of 20.1.94. N. & B. Revenue portion of estimate amounting to Rs. 21,883 for alterations and additions to station buildings at Jalarpet.	4,580	abstract A	
			G.O. No. 517 of 6.2.94 Grant of Rs. 30,000 of 30.1.94. Revenue portion of estimate amounting to Rs. 17,566 for alterations and additions to Bangalore City.	32,333	- do	

Note. — All Revenue sanctions, except minor works, will be included in this list.

Supplementary **Schedule F.**
Stores purchased ^{at} ~~in~~ open market.

Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.
		RS. A. P.	RS. A. P.		RS. A. P.	
<i>General Stores Dept.</i>						
<i>Kerosine Oil</i>	<i>3596</i>	<i>2.8.0</i>	<i>1125.12.0</i>	<i>Agent</i>	<i>Nil.</i>	<i>3rd minute no. 6 of the Official Record being held on 26th January/1914.</i>
	<i>gallons</i>	<i>per</i>	<i>gallons</i>	<i>charge</i>		

NOTE.—Items below Rs. 500 to be recorded in total only, all others in detail.

Schedule G.

Sales of stores including private work bills

Article.	Quantity.	Rate.	Amount.	Authority.	Last previous rate.	Remarks.
		RS. A. P.	RS. A. P.		RS. A. P.	
Engineering Dept						
Wrought Iron						
Screw files - 5776-9						
Screw blades - n. 60			10,347-10	Gov. Eng.		
Hoops 1 pins - n. 67						
Sold to the						
Superintendent						
ing Engineer						
VI Circle,						
Trichinopoly						

For Official Meeting and Stores Committee to be held on ^{the} 27th Feb 1904.

Supplementary

Schedule K.

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
Engineering	J. E. Sanford	Temporary Assistant Engineer	Appointed 3 rd class Assistant Engineer on \$410 per annum in the place of Mr. G. E. Bussell with effect from 4 th October 1893.	Order Com. Eng. letter No. 503 dated 11 th Feb 1894 and para. 18 of the Board's letter No. 892 dated 25 th January 1894.

MSB
25/2/94.

For Official Meeting and Stores Committee to be held on 27th February 1924.

Schedule G.

Sales of stores including private work bills

Article.	Quantity.	Rate.			Amount.	Authority.	Last previous rate.			Remarks.
		Rs.	A.	P.			Rs.	A.	P.	
Surplus stores sold by auction on 14 th Febr ^y '24	.	.	.	.	5585.12.5	Agent & Manager				Provided deliveries are made fully up to catalogued quantities.

NOTE.—Items below Rs. 500 to be recorded in total only, all others in detail.

For Official Meeting and Stores Committee to be held on 27 Feb 1894.

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.	
				Rs.		Rs.	
Platform at Tenpadi	Extension of date of lapse of sanction	30-6-94					
Sup Alterations of sidings at Nagari	Do	30-6-94					
Fruit stall at Arungudi	Do	30-6-94					
Interlocking points & signals at Namandur	Do	30-9-94					

NOTE.—Arrear charges will be provided for herein by extension of time; if in excess of original sanction, the excess must also be sanctioned on list of General Sanctions.

No. 5045140**MADRAS RAILWAY.**

AGENT AND MANAGER'S OFFICE,

MADRAS, 22 February 1887.

From

The Agent and Manager,

Madras Railway Company,

To

The Consulting Engineer for Railways.

Sir,

MADRAS.

In continuation of my letter No. 124 of the 17th inst. ant, I have the honor to forward herewith the undermentioned supplementary Schedules for the next official meeting.

List (A). Capital
 (B). Revenue

Schedule D. Stores purchased.

K. Changes in Superior Staff
 L. Stores sold.

I have the honor to be,
 Sir,

(Yours most obedt. Servt.)

Richardson
 Agent and Manager

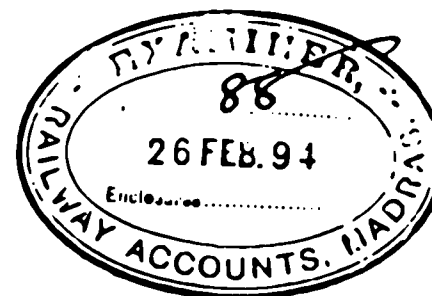
B.

No. 221-2 Rdf/11-4-94.

J.C.
1/14/87

840

Form No. 21.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 23rd February 1894.

No. 632

OFFICE NOTE.

Supplementary
Schedules for
next official
meeting -

Letter from the Agent, ~~Madras~~ Madras Railway, No. 8043
dated 22nd February 1894, forwarded to the Examiner of Railway
Accounts, for ~~forward~~ of remarks -

A. G. Thelley
Capt. M.
for E.R.

EXAMINER'S REPLY.

Struck out of
List A
26/2/94
Schedule
26/2/94
26/2/94

List A. The allocation between cash
and stores and the dates of lapse of
sanction cannot be checked as the
statements giving such details have
not yet been furnished to this office.

26.2.94

Alpomb.
off. br
S/

Form No. 4.

MADRAS, 26th Febry. 1894

To

AGENT AND MANAGER, M. R.

No. 645 - Reply No. , dated

SIR,

Reminders.

With reference to your
letter N: $\frac{8043}{126}$ of 17th February/94,
I have the honor to return
an proof copy of the Minutes
of Offl meeting and Stores
Committee to be held on
the 27th inst and to forward
for favor of attention copy
of the following note by CDR
Thomson.

List C

Subject.

----- The E. N. 503/94.
2. The original documents
referred to in your letter
under reference, are also returned.

(No. III.)
No. 8043
190

5,000-15-3 RR.

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

MADRAS, 12th March 1884

From

The Agent and Manager,

M. R. Co.,

To

The Consulting Engineer for Railways.

Sir,

Madras.

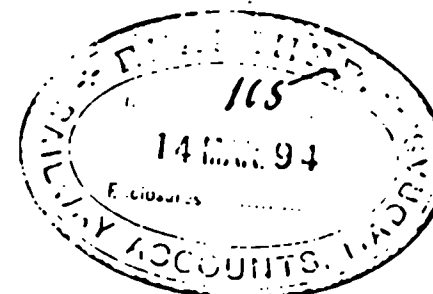
I have the honor to forward herewith
a proof copy of the Minutes of the Official
Meeting and Stores Committee held on 27th -
February 1874 and shall be obliged if you will
kindly sign and return it to me if you consider
that the proceedings have been correctly recorded.

I have the honor to be,
Sir,

Your most obedient servant,

Wm. S. M. J.
Agent and Manager

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 14th March 1894.



No. 852

OFFICE NOTE.

Subject

Letter from the Agent Manager Madras Railway, No. 8043/190

dated 12th March 1894, forwarded to the Examiner of Railway
Accounts for favour of check.
Proof copy of the Minutes of the 2nd Meeting & Resolutions of the committee held on 27th Feb 1894.

H. G. Thelley

Captain R. E.

for E.R.

EXAMINER'S REPLY.

List A

Item 9 - The register No. of Government of India viz 1 of 94 should be inserted against India's No. 94 R.C. of 30.1.94.

Item 10 and List B item 9 - The No. of India's sanction should be 450 R.S. of 20.12.93 and not 307 R.S. of 29.8.93 and this register No. 5 of 93 should be quoted.

A note should be made against item 9 of Schedule B - The sale proceeds of the existing oil lamps when ascertained to be credited to Revenue.

Schedule 4. - The quantity of wrought iron screw piles is 3776'-9" as shown in the supplementary schedule.

Schedule K.

MADRAS RAILWAY.

From

The Agent and Manager,

M. R. Co.

To

The Consulting Engineer

for Railways.

Dated

1894

Recd.

No.

1194

Schedule K. The remark "Leave without pay for one day, sanctioned by agent & managers" should be added.

Approved
offg bk
/

Form No. 10.

Railway Department.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 22 - 3 - 1894

To

A.M.

No. 977 Reply No. 232, dated 19/3

SIR,

I have the honor to return, herewith, the proof copy of the Minutes of the O. M. & Stores Committee held on the 27 Feb 1894, received with your letter no: ⁸⁰⁴³ 190 of the 12 instanc, with the following remarks:-

High A " " "
" " " "
" " " "
" " " " be added.

Done
20/3/94

Reminders.

601
20/3

(No. III.)
No. 8043

5,000-15-3-88

232. MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

MADRAS, 29th March 1894.

From

The Agent and Manager,

To

M. R. Co.,

The Consulting Engineer for Railways,

Sir,

Madras.

D/
CMM $\frac{27}{3}$

With reference to your letter No. 977 of the 22nd Instant, I have the honor to retransmit for your countersignature a revised proof copy of the Minutes of the Official Meeting held on the 27th February 1894.

I have the honor to be,
Sir,

Your most obedient servant,

Wm. S. W. S.
Agent and Manager.

Form No. 10.

Railway Department.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 28th March 1894

To

*The Agent & Manager
Madr. Ry*

No. 1057 Reply No. 257, dated 7/4/94

SIR,

*I have the honor
to return herewith
duly ~~signed~~ certified
signed the prop copy
of Minutes of Official
meeting held on 27th Feb
1894 received with your
letter No. $\frac{8043}{232}$ of 29 March
1894..*

*Recd
30/3/94*

Reminders.

MADRAS RAILWAY.

From

The Agent and Manager,

M. R. Co.

To

The Consulting Engineer
for Railways.

Dated

189

Recd.

No.

GISTED
1465
FILE

(C. 3.)

500-20-1-93.

Madras Railway Company,
AGENT & MANAGER'S OFFICE,
Madras,

1615

From

THE AGENT AND MANAGER,
M. R. Co.

To

The Consulting Engineer
for Railways,
Madras.

Dated 7th } April 1894
Received

No. 8043

257

The undersigned has the honor to forward
herewith for information 25 printed
copies of the Minutes of the Official
Collecting and Stores Committee
held on the 27th February 1894.

CM 9.
4

[Signature]
Agent and Manager.

Private and Confidential—for the use of Heads of Departments only.

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE.

No. 2 OF 1894.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Tuesday, the 27th February, 1894.

PRESENT:—

LOUIS S. MOSS, *Agent and Manager.*

A. EDWARDS, *Ast. to do.*

H. R. P. CARTER, *Chief Engineer.*

F. W. READ, *Traffic Manager.*

C. E. PHIPPS, *Loco. Superintendent.*

F. DUNSTERVILLE, *Chief Auditor.*

A. D. G. SHELLEY, CAPTAIN, R. E.,

Dy. Consulting Engineer for Railways.

A. GRANT,

Offg. Examiner of Railway Accounts.

MINUTES OF MEETING HELD ON THE 23rd JANUARY 1894. CONFIRMED.

No. 8. The Minutes of the Official Meeting and Stores Committee held on the 20th January 1894, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 9. The following sanctions are recorded:—

(A) CAPITAL.

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction lapses.	Remarks.
	Government			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
4	G. O. 1456 R.	23-12-93	28 A. R. 93-94.	Agent & Manager.	Double bungalow for guards at Gooty.	Rs. 5,272	Rs. 4,134	Rs. 1,139	31-3-95	...
5	G. O. 18 R.	10-1-94	27 R. 93-94.	Do.	Interlocking points and signals at Nagari.	7,363	114	7,254	30-3-94	The total estimate is for Rs. 7,500. Rs. 132 being chargeable to Revenue.
6	C. E. 95	11-1-94	...	Do.	Do. at Puttur.	3,163	111	3,057	Do.	Do. Rs. 3,300. Rs. 132 being chargeable to Revenue.
7	C. E. 137	15-1-94	...	Do.	Enlarging the Loco well at Kolar Road Station.	2,430	2,130	...	Do.	Do. Rs. 2,479. Rs. 49 being chargeable to Revenue.
8	G. O. 45 R.	20-1-94	29 R. 93-94.	Do.	Alterations and additions to station buildings at Jalarpet.	17,303	10,796	6,517	31-3-95	Do. Rs. 21,893. Rs. 450 being chargeable to Revenue.
9	G. O. 81 R. and Govt. of India No. 94 R. C.	6-2-94	29 R. 93-94	Do.	Alterations and additions to the Bangalore City Station.	1,43,330	63,891	50,439	31-3-96	Do. Rs. 1,75,663. Rs. 32,333 being chargeable to Revenue.
10	G. O. No. 3 R. A. and Govt. of India No. 450 R. S.	8-1-94	26 B. R. 1 of '94.	Do.	Gas making plant, etc. required for the introduction of Pintach's system of gas lighting Building ...	2,005	2,129	807	30-9-94	Do. Rs. 1,70,769. Rs. 14,025 being chargeable to Revenue.
		20-12-93	5 of '93		Gas making plant, etc.	1,53,740	3,523	32,208	31-12-95	

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Remarks.
	Government.	Company.				
4	G. O. 18 R. of 10-1-94.	Agent & Manager.	Revenue portion of estimate amounting to Rs. 7,500 for interlocking points and signals at Nagari.	Rs. A. P. 132-0-0	Abstract A.	
5	C. E. No. 98 of 11-1-94.	Do.	Do. Rs. 3,300 for interlocking points and signals at Puttur.	132-0-0	Do.	
6	Do. 137 of 15-1-94.	Do.	Do. Rs. 2,479 for enlarging the Loco. well at Kolar Road Station.	49-0-0	Do.	
7	G. O. No. 45 R. of 20-1-94.	Do.	Do. Rs. 21,893 for alterations and additions to station buildings at Jalarpet.	4,580-0-0	Do.	
8	G. O. No. 81 R. of 6-2-94. and Govt. of India No. 94 R. C. dated 30-1-94.	Do.	Do. Rs. 1,75,663 for alterations and additions to the Bangalore City Station.	32,333-0-0	Do.	
9	G. O. No. 3 R. A. of 8-1-94. and Govt. of India No. 450 R. S. dated 20-12-93.	Do.	Do. Rs. 1,70,769 for gas making plant, &c., required for the introduction of Pintach's system of gas lighting.	14,025-0-0	Abstract D.	The sale proceeds of the existing oil lamps, when ascertained to be credited to Revenue.

(C) REVENUE—NEW MINOR WORKS.

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 30th June 1894.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Date on which sanction lapses.	Remarks.
	Government.	Company.					
3	Cons. Engr.	Agent & Manager.	Supply of filtered water to troops at Bangalore City.	Rs. A. P. 215 0 0	Abstract A—6th	10-9-94.	Agreed to by the S. M. Railway Chargeable to Joint Station expenses.
4	Do.	Do.	Widening space between main line and through siding at Tirutani.	574 0 0	Do.	Do.	
5	Do.	Do.	Do. at Nagari ..	624 0 0	Do.	Do.	
6	Do.	Do.	Do. at Puttur ..	619 0 0	Do.	Do.	
				2,101 0 0			
			Amount brought forward ...	923 0 0			
				3,024 0 0			

T. CUNDASAWMY PILLAY'S TENDER FOR THE SUPPLY OF TABLE CLOTHS.

No. 10. With reference to Minute No. 7, Schedule E, of the last Official Meeting, in which was recorded the acceptance of T. Cundasawmy Pillay's tender for the supply of table cloths, the Agent and Manager reported that a dispute having since arisen with the contractor as to the identity of the sample to which he tendered, it was decided, under the circumstances of the case, to cancel his contract and to continue to purchase the table cloths required from the Basel Mission, Calicut.

Ordered to be recorded.

TRANSFER OF A SUM OF Rs. 425-11-8 FROM THE CONTRACTORS' SECURITY FUND TO THE REVENUE ACCOUNT.

No. 11. Read letter No. 273 of the 25th January 1894, from the Consulting Engineer, communicating sanction to the transfer, to the Revenue Account, of a sum of Rs. 425-11-8, being the proportion of undivided interest appertaining to the Contractors' security fund.

Ordered to be recorded.

REFUND OF SECURITY FORFEITED BY H. M. ABDUR RAZAQ SAIB.

No. 12. With reference to Minute No. 53, Schedule E., of the Official Meeting and Stores Committee held on 28th September 1893, read letter from Abdur Razaq Saib requesting that the sum of Rs. 250 deposited by him with his tender for the landing and delivery of the Company's stores might be refunded to him, as the rates quoted by him were based upon a misapprehension of the terms of the advertisement which precluded him from taking up the contract.

The refund of the amount was approved.

JUNCTION ARRANGEMENTS AT KATPADI.

No. 13. Read G. O. No. 36 R., dated 16th January 1894, sanctioning a revised statement showing the allocation of the cost of the junction arrangements at Katpadi station prepared in accordance with the terms laid down by the Government of India in para. 2 of its No. 184 R. C., dated 26th February 1891.

Ordered to be recorded.

No. 14. Resolved that the following schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during January 1894.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries	Charge-able to Fire Insurance Fund.	Total charge against the Madras Railway.	Remarks.
1	6333, Officer Commanding 1st Battalion, N. Regiment.	Rs. A. P. 1,245 15 0	Rs. A. P. 1,001 1 10	...	Rs. A. P. 1,001 1 10	...	
2	6336, S. Sellappa Chetty	157 4 3	152 7 9	...	...	152 7 9	Will be recovered later.
3	Claims under Rs. 100.	82 14 9	67 7 10	16 10 10	...	...	• Rs. 50-13-0 is chargeable to Bangalore City Joint Station account.
	Total for month...	1,486 2 0	1,221 1 5	16 10 10	1,001 1 10	152 7 9	
	Amount brought forward...	...	...	...	...	Nil.	
	Total for half-year to date...	...	...	...	...	152 7 9	

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.
20	Narrainsawmy	Engineering; Gang Maistry.	Rs. 10-0-0 per mensem.	23 4	Rs. A. P. 60 0 0	...	6 months' pay sanctioned under clause 4 of the Govt. of India Circular No. XIV R., dated 26-8-89.
21	Nediyodath Kadanghey	Do; Line Watchman.	Rs. 5-0-0 do.	30 0	30 0 0	...	Do. do.
22	Pachary Valliothy Nair	Do; Gang Maistry.	Rs. 9-0-0 do.	20 4	54 0 0	...	Do. do.
23	V. Pashany	Do; do.	Rs. 10-0-0 do.	21 0	60 0 0	...	Do. do.
24	Ganapathy	Locomotive; Boilersmith.	Rs. 1-0-0 per diem.	33 0	156 0 0	...	Do. do.
25	Govindoo Nailu	Do; Fitter.	Rs. 0-9-0 do.	25 7	88 0 0	...	Do. do.
26	Cannoo	Do; Hammer man.	Rs. 0-7-0 do.	29 0	69 0 0	...	Do. do.
27	Mosoor Moorugan...	Telegraph; Hammerman.	Rs. 0-4-0 do.	24 10	39 0 0	...	Do. do.
28	Mother of S. D'Monte (Solely dependent upon the deceased for support.)	Traffic; Under Guard.	Rs. 37-8-0 per mensem.	1 6	200 0 0	...	Sanctioned under clause I of the Govt. of India Circular No. XIV R., dated 26-8-89. Subject to confirmation by Local Government. Deceased was killed in the accident at Karamadal on the 10th November last while in the execution of his duty.
	Total for month...	...	...	...	756 0 0	...	
	Amount brought forward...	...	...	...	3,043 0 0	...	
	Total for year to date...	...	...	...	3,799 0 0	...	

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.	New Rate or Fare.	New Rate proposed per maund per mile.	Date proposed for introduction.	Remarks.
	Class. Rate.	Class. Rate.			
Nil.	...	...	...	...	...

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.	
Nil.	...	...	...

SCHEDULE H.

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.
Firewood	2,400	1-3-94 & 28-2-95	Annas 9 & per ton less for lighting wood.	C. Karrianasawmy Moodelly.	Rs. A. P. 5 4 0	Rs. 300	For wood delivered at the 87th mile and stacked at Renigunta.
Do.	1,800	1-3-94 & 28-2-95	Do.	H. Khader Mohideen Saib & Sons.	5 6 0 & 5 3 0	250	For wood delivered and stacked at Renigunta.
Do.	1,800	1-3-94 & 28-2-95	Do.	J. G. F. Marshall, Esq., District Forest Officer, North Arcot.	5 6 0 & 5 2 0	Nil	For wood delivered at Mandur and stacked at Renigunta.
Do.	1,200	1-3-94 & 28-2-95	Do.	A. Venkatahastna Moodelly and V. Coopoo-sawmy Moodelly.	5 5 0	200	For wood delivered and stacked at Renigunta.
Do.	3,600	1-3-94 & 28-2-95	Do.	C. Varatharaja Moodelly and M. Venkataraya Chetty.	5 4 0 & 5 5 0	400	For wood delivered at the 87th mile and stacked at Renigunta.
Castor oil	384 Cans.	March 94 & Aug. 94	Do.	S. Manicka Chetty	54 12 0	2,100 per can.	For wood delivered and stacked at Renigunta.

SCHEDULE F. I.

Stores purchased without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
GENERAL STORES DEPARTMENT.					
Kerosine Oil	3596 gallons.	Rs. A. P. 2 8 0 per 8 gallons.	Rs. A. P. 1,123 12 0	Con. Eng.	Fide Minute No. 6 of the Official Meeting held on the 26th January 1894.
LOCOMOTIVE DEPARTMENT.					
Kurharhar Coal	250 tons.	13 14 0 per ton.	3,409 12 0	do.	For experimental purposes.
Items under Rs. 500 each.					
General Stores	...	...	671 15 6	Agent and Manager.	
Engineering	...	...	181 8 3	do.	
Locomotive	...	...	1,029 4 0	do.	
Telegraph	...	...	11 7 0	do.	
Bills for landing and delivery charges	...	...	3,217 1 9	do.	

SCHEDULE G.

Sales without tender of stores including private work bills.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
SALES.					
ENGINEERING DEPARTMENT.					
Old rails, 20 feet 65 lbs., sold to District Engineer, District Board, Malabar.	64	Rs. A. P. 8 12 0 each.	Rs. A. P. 560 0 0	Agent and Manager.	
Wrought iron screw piles	3,776' 9"	...	10,347 10 0	Do.	
Screw blades	No. 60	...	...	Do.	
Hoops and pins	No. 67	...	...	Do.	
Sold to the Superintending Engineer, Vith Circle, Trichinopoly.					
Unserviceable stores sold at auction by Messrs. Ramsay & Co. on 10th November 1893.	...	...	8,213 1 6	Do.	
LOCOMOTIVE DEPARTMENT.					
Surplus and unserviceable stores sold at auction by Messrs. Ramsay and Co. on the 23rd September 1893.	...	...	4,157 14 3	Do.	
Teak scantlings, &c., sold at auction by Messrs. Ramsay and Co. on the 27th January 1894.	...	...	4,784 11 0	Do.	
GENERAL STORES DEPARTMENT.					
Brass sheet 4' x 2' No. 13	475 Rs.	0 4 2 per lb.	...	Do.	
Do. do. 6' x 3' No. 13	1375 do.	0 3 0 do.	1,278 0 0	Do.	
Do. do. 8' x 4' No. 13	3552 do.	0 3 7 do.	...	Do.	
Copper do. 6' x 3' No. 18	269 do.	0 6 0 do.	10,114 5 0	Do.	
Unserviceable stores sold at auction by Messrs. Ramsay and Co. on 2nd November 1893.	...	...	5,685 12 5	Do.	Provided deliveries are made fully up to catalogued quantities.
Surplus stores sold by auction by Messrs. Ramsay and Co. on 14th February 1894.	...	...	...	Do.	
Items under Rs. 500 each.					
General Stores	...	...	741 5 8	Do.	
Engineering	...	...	1,645 0 0	Do.	
Locomotive	...	...	192 0 0	Do.	
Telegraph	...	...	...	Do.	
WORKSHOP BILLS.					
Engineering	...	...	146 10 9	Do.	
Locomotive	...	...	633 5 0	Do.	
Telegraph	...	...	1 4 6	Do.	

SCHEDULE X.

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 at Ponpadi	Extension of date of lapse of sanction.	30-6-94.	...	Rs. A. P.	...	Rs. A. P.	
Alterations of sidings at Nagari.	Do.	30-6-94	...	...	...	...	
Fruit stall at Renigunta.	Do.	30-6-94.	...	...	...	...	
Interlocking points and signals at Mamandur.	Do.	30-9-94.	...	...	...	...	
Single needle instruments, batteries, &c., for trial or additional stations.	Do.	31-3-93.	...	...	...	...	
Eight locomotive engines.	Re-allocation between cash & stores.	...	Stores	630 6 3	Cash	830 6 3	
One thousand two hundred centre chains.	Re-approportion of Budget allotment.	...	Budget 1903-94, Item 1, Schedule A, Loco. Department.	2,013 0 0	1,200 centre chains.	2,013 0 0	
Eight locomotive engines.	Do	...	Do., Item 1, Schedule B, Carriage and Wagon Department	830 6 3	Eight locomotive engines.	830 6 3	

SCHEDULE I.
Works Completed.

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.									
1903.			Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Aug.	Guards' bungalow at Renigunta.	Minute No. 69 of '92	2,129-0-0	407-0-0	2,535-0-0	2,127-12-2	316 13-2	2,444-0-4	
Sept.	Dispensary and Apothecary's quarters at Central Station.	11 of '93	2,559 0-0	1,561-0-0	4,140-0-0	2,706-12-1	1,599-9-4	4,306-5-5	
Aug.	Third line, &c., at Podanur.	38 do	2,065-0-0	3,693-0-0	5,758-0-0	1,451-3-8	2,832-8-8	4,283-12-4	
Do.	One block of 4 bungalows for European and Eurasian firemen at Renigunta.	70 of '92	3,401-0-0	1,104-0-0	4,505-0-0	2,400-2-8	738-0-8	4,138-2-1	
Do.	Alteration of sidings at Erode.	19 of '93	434-0-0	2,385-0-0	2,819-0-0	269-11-7	1,931-6-4	2,201-1-11	
March.	Coal siding at Raichur as revised by	80 of '92 49 of '93	930-3-4	1,327-12-8	2,258-0-4	930-3-4	1,839-13-0	2,770-0-4	
June.	Alterations and additions of sidings between station house and engine shed at Raichur.	1 do.	683-0-0	2,150-0-0	2,833-0-0	720-8-8	2,162-10-6	2,883-3-2	
July.	Depôt siding at Arkonam.	Do. do.	1,360-0-0	932-0-0	2,292-0-0	1,330-0-0	878-0-10	2,208-0-10	
	Total	...	13,560-3-4	14,079-12-8	27,640-0-0	12,930-6-2	12,296-14-3	25,233-4-5	

Excess whether on total of estimates or on cash or stores in any of these estimates to be met from savings on the total of the class of estimates herein enumerated to which each belongs.

* The differences between the figures given here and in the Minutes referred to are not material.

* The differences between the figures given here and in the Minutes referred to are due to re-allocations which have been approved of but not recorded, being under Rs. 500.

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.	
Revenue Works.									
Aug.	Revenue portion of estimate for guards' bungalow at Renigunta.	Minute No. 68 of '92.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A.	Rs. A. P.	Rs. A. P.	
			...	...	8,407-0-0	...	...	3,407-0-0	
Do.	Revenue portion of estimate for third line, &c., at Podanur.	38 of '93.	...	...	147-0-0	...	...	147-0-0	
Do.	Revenue portion of estimate for alterations of sidings at Erode.	19 do.	...	...	94-0-0	...	...	94-0-0	
June.	Revenue portion of estimate for alterations and additions of sidings between station house and engine shed at Raichur.	1 do.	...	...	407-0-0	...	...	407-0-0	
July.	Revenue portion of estimate for depôt siding at Arkonam.	Do. do.	...	...	149-0-0	...	...	149-0-0	
Dec.	Two locomotive engines with tenders.	73 of '92 & G. O. No. 2057 R. of 23-8-92.	...	...	59,940-0-0	...	...	48,299-0-0	
	Total ...	...	...	...	64,144-0-0	...	...	50,503-0-0	
New Minor Works.									
Pandals for bungalows at Jalarpet.									
June.	Family guards' bungalow No. 151 N.	Minute No. 75 of '92.	...	...	208-0-0	...	...	161-15-8	
Do.	Running guards' bungalow No. 151 L.	Do.	...	...	350-0-0	...	...	322-9-0	
Do.	Family guards' bungalow No. 150 L.	Do.	...	...	184-0-0	...	...	157-6-2	
Do.	Station Master's bungalow No. 139.	Do.	...	...	193-0-0	...	...	140-15-5	
Do.	Locomotive Foreman's bungalow No. 142.	Do.	...	...	213-0-0	...	...	153-9-7	
Do.	Do. do. No. 151/14.	Do.	...	...	184-0-0	...	...	123-10-10	
July.	Three godowns at Tirutani.	6 of '93.	...	...	848-0-0	...	...	757-6-11	
Do.	Dispensary at Gooty	11 do.	...	...	902-0-0	...	...	901-9-9	
Aug.	Pointman's hut at Matamari.	Do. do.	...	...	419-0-0	...	...	415-2-10	
Sept.	Station Master's house at Gangayapalli.	19 do.	...	...	518-0-0	...	...	875-2-6	
Oct.	Alterations and additions to Telegraph Engineer's bungalow at Arkonam.	19 do.	...	...	868-0-0	...	...	770-13-2	
Dec.	Loading bank at Gangayapalli.	24 do.	...	...	901-0-0	...	...	880-3-0	
	Total ...	...	...	...	6,188-0-0	...	...	5,666-8-10	

Excess whether on total of estimates or on cash or stores in any of those estimates to be met from savings on the total of the class of estimates herein enumerated to which each belongs.

SCHEDULE J.

Ordinary works exceeding Rs. 5,000 not provided for in Budget for which estimates may be submitted to Government for sanction.

Works.	Estimated expenditure.	Remarks.
Nil.	Rs. ...	...

SCHEDULE K.
Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Engineering	J. M. Ewing	Resident Engineer	Salary increased from Rs. 625 to Rs. 700 per mensem from 2nd January 1894.	Vide G. O. No. 814 R. dated 6th May 1893, and G. O. No. 1114 R. dated 23rd August 1893.
Do.	E. W. Stoncy	Do.	Extension of privilege leave for one month without pay from 10th February 1894.	Sanctioned by the Board in para. 10 of their letter No. 893, dated 2nd February 1894.
Do.	J. R. Sandford	Temporary Assistant Engineer.	Appointed 3rd class Assistant Engineer on Rs. 410 per mensem in the place of Mr. F. C. Buscarlet with effect from 4th October 1893.	Vide Consulting Engineer's letter No. 500, dated 14th Feb. 1894, and para. 18 of the Board's letter No. 892, dated 5th January 1894.
Locomotive	H. J. Stanley	2nd Asst. Locomotive Superintendent.	Returned from privilege leave on 5th February 1894.	Overstayed two days; leave without pay sanctioned by the Board in para. 9 of their letter No. 893, dated 2nd February 1894.
Traffic	D. Ross-Johnson	Deputy Traffic Manager.	Returned from privilege leave on the 5th February 1894.	Overstayed one day. Leave without pay for one day sanctioned by Agent and Manager.
Do.	J. L. Taylor	Assistant Traffic Manager.	Promotion to Sub-Manager from 15th March 1894 in accordance with the graded scheme of the Traffic Department. Pay increased from Rs. 636-5-9 to Rs. 727-4-4.	Vide G. O. No. 539 R. dated 18th August 1877, and Govt. of India No. 2,741 R. dated 10th August 1877.
Telegraph	G. K. Winter	Telegraph Engineer.	Returned from furlough on 5th February 1894.	
Do.	R. E. Pigott	Asst. Telegraph Engineer.	Reverted to his substantive appointment on Mr. Winter's return from furlough.	

SCHEDULE L.

Changes in Subordinate Staff.

Alteration in pay exceeding Rs. 200, new appointments exceeding Rs. 300, leave involving special outlay, passage money, &c.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Nil.	...	...	...	...

LOUIS S. MOSS,
Agent and Manager.

A. D. G. SHELLEY, CAPTAIN, R. E.,
Dy. Consulting Engineer for Railways.

B. No. 221 R of 11-4-94
222

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT

Read the following:—

Proceedings of the Agent & Manager M.R. 8043
Endorsement from the Consulting Engineer for Railways, No. 257,
dated 7th April 1894, submitting fifteen copies of the Minutes
of Official Meeting and Stores Committee, Madras
Railway (No. 2 of 1894), held at Rayapuram
on the 27th February 1894.

(ORDER THEREON, No. 221 R, DATED 10th April 1894)

Approved, and nine copies ordered to be forwarded to the Government of India.

(True Extract.)

(Signed) *The Agent & Manager M.R. 8043*
Examiner R. E. Shelley

W. H. COAKER, Lieut. Colonel, R. E.,

Joint Secy. to Govt., P. W. D., Ry. Branch.

DOCKET No. 222 R, DATED 10th April 1894.

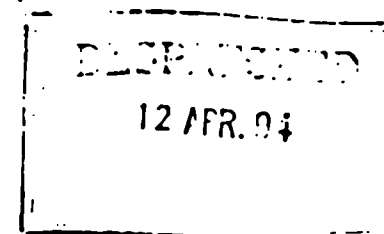
FORWARDED.

(By Order)

W. H. Coaker

R. E.

Secy. to Govt., P. W. D., Ry. Branch.



To

The Secretary to the Government of India,

Public Works Department,

Simla.