

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 549-80R

DATED 23rd October

[Despatch Abstract.]

Minutes of official meeting No 5 of 1894, South
Indian Railway. — The —, approved, with
remarks, and Copies ordered to be forwarded
to the Govt of India.

Forwarded.

[illegible]

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

832

TRICHINOPOLY, 11th August 1894.

Sir,

Agent.

gtd

4397

Form No 10.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 17th August 1894

Railway Department.

To

Agent P. C. R.

No. 2581 Reply No. , dated

SIR,

In reply to your letter No. 832 of the 11th instant. Have the honor to state that the ^{proposed} 13th September week ^{fixed as} the date for the work O.W. will suit this office.

Yds
17/8

Reminders.

From

THE AGENT,

South Indian Railway,

Trichinopoly,

To

THE CONSULTING ENGINEER FOR

RAILWAYS,

Madras.

Dated

Received

}

189

No.

ENCLOSURE

No. 850

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 18th August 1894.

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

I have the honor to confirm the following telegram dispatched to your address today:—

"My letter no. 832 of eleventh will date proposed for next Official Meeting suit."

I have the honor to be

Sir

Your most obedient servant

William B. B.

Agent

19/8/94

May be filed

Let me know accepted

date

13th Sept

next

notes

11/8

- 5 Catch siding at the southern end of Ayyalur Station— vide Consulting Engineer's letter No. 2150 of the 9th of July 1894.

- 6 Amendment of Resolution No. 56 of Official Meeting No. 6 of 1893, regarding assisted passages, vide para 4 of Board's letter No. 136 to the Agent.

REGISTER
No. 4523
FILE

From
THE AGENT,
South Indian Railway,
Trichinopoly.

To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated
Received }
No. 189
ENCLOSURE.

Agents Office
Trichinopoly
3rd September 1894

J. L. Meenier
for Agent

No. 894

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 3rd Sept 1894

From

The Agent,

SOUTH INDIAN RAILWAY.

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Adverting to your letter No. 2581 dated 17th ultimo. I have the honor to forward herewith three copies of the Agenda for the next Official Meeting to be held here on the 13th instant.

The printers, Messrs Test & Co., have been instructed to send you three proof copies of the Minutes on the 6th instant.

I have the honor to be,

Sir,

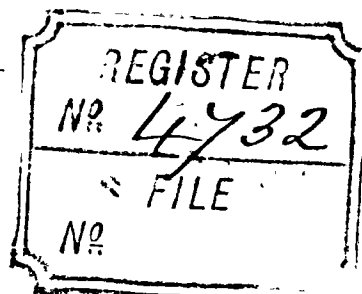
Your most obedient Servant

William Betts.

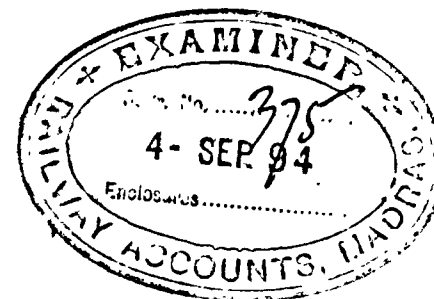
Agent

3 Encs by
book post

W. D.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 4th September 1894.

No. 2747

OFFICE NOTE.

3 copies of original
for next Official
Meeting on 13th
instants.

Letter from the Agent, South Indian Railway, No. 894,
dated 3rd September 1894, forwarded to the Examiner of Railway
Accounts, for favour of remarks.

Account to be submitted
in the mean while
with reference mentioned in letter
3rd Sept 1894
A
for E.R.

EXAMINER'S REPLY.

See
agreed.
11/12
1894

From
The Agent,
South Indian Railway,
Trichinopoly,
To
The Consulting Engineer for
Railways,
Madras.
Dated }
Received }
No. }
189 }
Enclosure.

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

No. 5 of 1894.

SOUTH INDIAN RAILWAY.

MINUTES OF AN OFFICIAL MEETING

HELD AT

TRICHINOPOLY,

ON

THURSDAY, THE 13th SEPTEMBER, 1894.

PRESENT:

W. S. BETTS, *Agent.*

D. LOGAN, *Chief Engineer.*

C. E. CRIGHTON, *Locomotive Superintendent.*

J. H. STENSON, *Traffic Manager.*

W. M. SIMPSON, *Chief Auditor.*

F. W. KENEMAN, *General Storekeeper.*

*Consulting Engineer for
Railways, Madras.*

A. GRANT, *Examiner of Railway
Accounts, Madras.*

*Examiner of Railway
Accounts, Trichinopoly.*

Minutes of Previous Official Meeting.

No. 35. Read and recorded the Minutes of Official Meeting No. 4 of 1894, sanctioned as per G. O. No. 442. R. of 22nd August, 1894.

GENERAL SANCTIONS.

No. 36. The following sanctions are recorded:—List A. CAPITAL.

Serial No.	AUTHORITY.				PARTICULARS.	Amount of Estimate.	Allotment out of current year's grant.		Date on which Sanction closes.	REMARKS.
	GOVERNMENT.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
25	Cong. Engr's No. 2047	28-6-94	...	Agent.	Adding a stable to the outhouses of the Permanent Way Inspector's bungalow at Trichinopoly Junction station.	Rs. 148	Rs. 104	Rs. 44	27-3-95	not found
26	Cong. Engr's No. 2138	7-7-94	...	Do.	Providing Latrines for the Staff Quarters at Nellore station. — Revised Estimate.	1,835	1,540	295	6-3-95	
27	Cong. Engr's No. 2236	16-7-94	...	Do.	Providing a Store and Office for the Permanent Way Inspector's bungalow at Tiruvallur Junction station.	1,937	1,400	537	15-4-95	
28	Cong. Engr's No. 2237	16-7-94	...	Do.	Providing a Tangye's steam pump at Mayavaram Junction station for supplying running Engines with water, and for washing out purposes.	4,694	148	4,546	15-4-95	The total Estimate is for Rs. 4,891 of which Rs. 297 is chargeable to Revenue, vide List B Serial No. 9.
29	Cong. Engr's No. 2295	20-7-94	...	Do.	Acquisition of a plot of land to the South-west of the General Offices at Trichinopoly.	202	202	...	19-1-95	
30	G. O. No. 385 E.	10-7-94	4 R. of 1894-95	Do.	Raising the overhead bracings of Whipple Murphy girder bridges over the Tondiyar, Ponnayar, Gadilam, Old Vellar, Old Coleroon, and Madugu rivers.	6,604	916	5,688	9-4-95	
31	Cong. Engr's No. 2394	30-7-94	...	Do.	Write off to the Capital Account, of the expenditure incurred in constructing a gang way along the venetians of the Iron and Brass, Foundry at Negapatam.	40-10-3	...	...	...	This expenditure was incurred in 1883, under the authority conveyed in Madras G. O. Nos. 298 R and 425 R of 11-5-82 and 3-7-82 to the construction of the Foundry.
32	Cong. Engr's No. 2475	6-8-94	...	Do.	Extending the through siding (for 570 ft. in length) and lengthening a 2 ft. span culvert, at Kolatur South station.	1,310	335	975	5-5-95	The total Estimate is for Rs. 1,375 of which Rs. 65 is chargeable to Revenue, vide List B, Serial No. 14.
33	Cong. Engr's No. 2548	14-8-94	...	Do.	Laying a dead end siding (500 feet long) in Tanjore station yard, in continuation of the Tanjore-Pullarpatti section.	1,349	200	1,149	13-4-95	The total Estimate is for Rs. 1,404, of which Rs. 55 is chargeable to Revenue, vide List B, Serial No. 16.
34	India No. 279 R. S. Madras G. O. No. 443 R. of 1894.	13-8-94	No. 2 of 1894.	Do.	Fitting Automatic Vacuum Brake Gear to 29 Engines, and 100 Bogie Coaching Vehicles, and providing a stock of duplicate parts to the extent of 5 Engines and 15 Carriage sets.	1,37,374	8,814	1,28,560	31-3-95	Revised Estimate. 67,18,92

Statement showing actual expenditure, as compared with the provision
in the Authorization Rolls, for the year ended 31st March, 1894.

	Sanctions for year ended 31st March 1894.	Actuals for year ended 31st March 1894.	Difference in Actuals.	
			More.	Less.
ABSTRACT A.				
Maintenance of Way, Works and Stations.	13,66,427	12,97,517	...	68,910
Deduct value of stores returned to stock ... ..	.....	1,06,536	...	1,06,536
Total ...	13,66,427	11,90,981	...	1,75,446
ABSTRACT B.				
Locomotive Expenses	17,42,694	17,27,748	...	14,946
Deduct value of stores returned to stock ... ..	.....	7,425	...	7,425
Total ...	17,42,694	17,20,323	...	22,371
ABSTRACT C.				
Carriage and Wagon Expenses	4,87,616	5,87,248	99,632	...
Deduct value of stores returned to stock ... ..	.....	267	...	267
Total ...	4,87,616	5,86,981	99,365	...
ABSTRACT D.				
Traffic Expenses	6,78,965	6,80,256	1,291	...
Deduct value of stores returned to stock ... ..	.....	1,797	...	1,797
Total ...	6,78,965	6,78,459	...	506
ABSTRACT E.				
General Charges	5,97,082	5,75,956	...	21,126
Deduct value of stores returned to stock ... ..	.....	57	...	57
Total ...	5,97,082	5,75,899	...	21,183
ABSTRACT G.				
Special and Miscellaneous Expenditure ...	53,196	63,025	9,829	...
Grand Total ...	49,25,980	48,15,668	...	1,10,312

Maintenance Expenses. The actuals show a saving of Rs. 32,897 under Subordinate Superintendents due to the full staff of subordinates provided for not having been employed, owing to the amalgamations of the Engineers, Divisions and to the consequent reduction effected, also to those employed drawing salaries below the maximum allowed in the estimate.

Under Maintenance Renewal Wages, there is a saving of Rs. 8,051 due to (a) the extra gangs not having been employed to the extent provided for to meet unforeseen requirements; (b) the trolley system not being fully brought into force throughout the Railway.

The excess expenditure of Rs. 5,823 under Repairs of Bridges, Miscellaneous—is due to the excess outlay incurred in repairing breaches on the Main line and on the Erode, Negapatam, and Nellore, branches, to cover which excess provision was made in the Revised Revenue Budget for 1893-94.

The saving of Rs. 8,992—under Repairs of Staff Quarters is due to the provision made for ordinary Maintenance, Repairs of Staff Quarters on Divisions I to V being over-estimated. The saving under New Minor Works of Rs. 14,282 is due to the estimate having been calculated at Rs. 30/- per mile, on the open mileage, a rate which has not been worked up to.

Locomotive Expenses. The actuals show a saving of Rs. 5,317 under Office Expenses due to the difference in the percentage charged, i.e.,—an estimate of 86.49 against an actual of 78.42. The excess of Rs. 13,446 under overtime allowances is on account of a greater number of trains having been run, as compared with the previous year. The decrease of Rs. 23,834 under fuel is due to the reduced rate at which fuel was obtained, and the increase of Rs. 12,290 Under Oil, Tallow, etc., is due to the increased number of trains run.

The excess of Rs. 5,595 under Maintenance, Engines, Wages, is due to an under-estimate, there is a saving of Rs. 6,074 under Unclassified Expenditure, Loss on Stores, the estimate for which was based upon the actuals for the previous year and over-estimated.

Carriage and Waggon Expenses. Actuals show an increase of Rs. 5,125 under Subordinate Superintendents. The excess is on account of the difference in the percentage charged i.e., an estimate of 14.30 against an actual of 21.68.

Under Repairs, Vehicles, Coaching Vehicles, Materials, there is an excess of Rs. 54,183 due to the repairs and renewals to the stock having been heavier, and to the addition of Jones' flexible buffers, also to a larger number of vehicles having been repaired and turned out than was anticipated. Under Goods Vehicles, Overtime, a saving of Rs. 6,939 is due to the estimate not having been worked up to.

Goods Vehicles, Materials. The increase of Rs. 48,963 is due to a larger number of vehicles having been repaired and turned out, and to the addition of Jones' flexible buffers, also to heavy renewals of axles, axle boxes, wheels, &c.

The excess of Rs. 7,751 under Labor Cleaning Carriages, is owing to the increased stock running. The saving of Rs. 7,005, under Loss on Stores is due to the estimate not having been worked up to.

Traffic Expenses. The actuals show a saving of Rs. 7,816 under General Superintendence. Traffic Manager, due in the first place to the absence on sick, and special, leave of an Assistant Traffic Manager, which effected a saving of Rs. 2,200. The balance is chiefly due to provision made for Inspectors not having been fully worked up to.

Under Station Staff there is a saving of Rs. 23,632. The provision made was in excess of requirements, and the saving of Rs. 7,028 under Guards and Assistant Guards is due to a similar cause.

The increase of Rs. 24,575 under Fuel, Lighting, &c., has been caused by an advance having occurred in the price of Coconut, and Kerosine, Oils and to extra consumption caused by the running of night Goods trains on the Southern Division in the early part of the year; the increase of Rs. 19,287 under Printing, Stationery and Tickets is due to the introduction of the new Goods Classification which necessitated the re-issue of rate lists &c., also to Printing, and Stationery, for Stations on the Mayavaram-Mutpet Railway, which was opened for traffic on the 2nd April, 1894.

General Charges. The saving of Rs. 11,444 under Home Expenditure is on account of Inspection and other charges, in connection with stores purchased in England, having been less owing to the purchases having been smaller. Indian Management shows a saving of Rs. 14,909/ due to the provision for an Assistant Auditor not being fully utilized, the vacancy not being filled up till January 1894. The Rolls provided for additional Clerical staff for the Mayavaram-Mutpet Railway which was not however opened for public traffic until 2nd April 1894. There is an excess of Rs. 12,970 under Electric Telegraph, Government Telegraph Department, the estimate did not fully provide for all probable charges; a portion charged to Capital on account of the Villipuram-Dharmavaram section previously, became a charge against Revenue in 1893-94.

Special and Miscellaneous Expenditure. Actuals show an excess of Rs. 6,249 under Rates and Taxes, due to claims not foreseen but preferred subsequently.

Final Resolution No. 38.

Resolved that the following Schedules be approved and recorded:—

Schedule A. Compensation claims.

„ B. Gratuities, and special leave to injured employes.

„ C. Alterations in Rates and Fares.

„ D. Stock adjustment.

„ E. Tenders accepted.

„ F. I. Stores purchased without tender.

„ F. II. English Stores purchased in India.

„ G. Sales without tender.

„ H. Revisions of Estimates, etc.

„ I. Works completed.

„ K. Changes in Superior Staff.

„ L. Changes in Subordinate Staff.

„ M. Publications purchased in India.

SCHEDULE A.
Compensation claims.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled for.	Recoveries.	Total charge against the Railway.	REMARKS.
		RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
8	K. R. P. R. Vellayappa Chetty	441 5 0	436 5 10		436 5 10	One bale Jaconet missing.
9	L. Chandranatha Chetty	126 7 6	126 7 6	126 7 6	...	Four bags pepper and two bundles Betel Nuts missing.
10	S. P. V. Shunmuga Nadar	251 9 0	251 9 0	...	251 9 0	One bale Jaconet lost.
11	Chockalinga Asary	134 8 0	134 8 0	...	134 8 0	One bag brass articles missing.
12	Vannia Cone	136 4 9	136 4 9	...	136 4 9	One bundle Cloth missing.
13	Claims settled for below Rs. 100	207 10 3	183 14 9	61 9 3	122 5 6	
	Total	1,297 12 6	1,269 1 10	188 0 9	1,081 1 1	
	Amount brought forward	...	...	...	1,459 7 4	
	TOTAL for the year 1894-95 to date	...	...	...	2,540 8 5	

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.
			RS. A. P.		RS. A. P.		
9	Bappu Row, (Fitter)	Engineering.	0 4 0 per diem.	...	...	8 days leave from 5-7-94 to 12-7-94.	In extension of the special leave of 21 days recorded in O. M. No. 4 of 1894.
10	Andimoothoo, (Gang Cooly)	do.	2 12 0 per mensem.	...	...	30 days special leave from 23-7-94 to 22-8-94.	Absent from duty under Medical treatment for injuries received.
Total...					78 0 0		
Brought forward...					78 0 0		
Total for 1894-95, to date...					78 0 0		

SCHEDULE C.

Alterations in Rates and Fares sanctioned by the Agent under the Authority of Government of India, Order No. 563, R. T., of 16th July, 1891, and confirmed by the Consulting Engineer for Railways, Madras, under the Authority of Madras Government Order No. 462 R. of 1st March, 1893.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		New rate per maund per mile.	Date proposed for introduction.	REMARKS.
	Class.	Rate.	Class.	Rate.			
Firewood (in wagon loads of not less than 162 maunds):—							
For distances under 50 miles ...	Spl.	$\frac{1}{8}$ pie.	Spl.	0-3-9 per 6 tons covered goods truck per mile and 0-3-0 per high side truck per mile at O. R.	28 pie.	25-7-94.	
For distances of 50 miles and above.	do	$\frac{1}{8}$ pie.	do	0-3-6 per 6 tons covered goods truck per mile and 0-2-6 per high side truck per mile at O. R.	26 pie.	"	
Luggage (of professional performers):—	3rd	$\frac{1}{2}$ pie.	3rd	1 anna per ton per mile at O. R.	44 pie.	25-6-94.	
Salt (in wagon loads of 162 maunds):—							
From Mutupet—							
For distances between 100 and 200 miles.	Spl.	$\frac{1}{8}$ pie.	Spl.	0-3-9 per 6 tons truck per mile at O. R.	22 pie.	28-7-94.	
From Negapatam & Mutupet—							
For distances of 200 miles and above.	do	$\frac{1}{8}$ pie.	do	0-2-6 per 6 tons truck per mile at O. R.	19 pie.	28-7-94.	
Water lifts (weighing over 15 maunds):—	Not classified.		2 O. R.	$\frac{1}{2}$ pie.	50 pie.	5-7-94.	Sanctioned by Consulting Engineer's letter No. 2 of 19th July, 1894.
Wheels, perambulator (packed in cases):—	Not classified.		2nd	$\frac{1}{2}$ pie.	50 pie.	28-7-94.	Sanctioned by Consulting Engineer's letter No. 2230, of 16th July, 1894.
Circus Troupes:							
(1) Performers:—	1st.	12 pies per mile	Allowed to travel 1st class on payment of 2nd class fares.			22-8-94.	Concession allowed for Cooke's Circus Troupe.
(2) Animals and properties ...	4th.	$\frac{1}{2}$ pie.	4th	6 pies per 27 maunds per mile at O. R.	22 pie.	"	

SCHEDULE D.
Stock Adjustment.

Particulars.	EXCESS.		DEFICIENCY.		REMARKS.
	Quantity.	Value.	Quantity.	Value.	
Items below Rs. 500 each in lump sum for:—		RS. A. P.		RS. A. P.	
Engineering Department ...	...	...	...	142 13 4	
Traffic Department ...	...	...	...	43 0 0	
General Stores do ...	...	...	...	...	
Other Items in detail viz.—					
Write off of the difference between the value of certain forms in the General Stores, and that of the envelopes into which the forms have been converted:—		RS. A. P.	...	508 7 0	Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts: A. Rs. 11 4 0 B. " 57 5 0 D. " 250 0 0 E. " 189 14 0 <u>508 7 0</u>
Book value of the Forms ...	585 2 5				
Value of envelopes ...	76 11 5				
Difference Rs. ...	508 7 0				Sanctioned by Consgr. Engr's. No 2383 of 27-7-94.
Write off of the depreciation in the value of unserviceable stores found in the General Stores Wards, and sold by Auction:—		RS. A. P.	...	1,765 15 6	Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts: A. Rs. 652 2 10 B. " 332 12 9 C. " 332 12 9 D. " 436 11 2 E. " 11 8 0 <u>Rs. 1,765 15 6</u>
Book value ...	1,912 14 11				Sanctioned by Consgr. Engr's. No 2,447 of 4-8-94.
Amount realized by Sale ...	146 15 5				
Difference Rs. ...	1,765 15 6				
Result of stock verification.					
Locomotive Depôts.					
Benigunta Depôt ...	...	7 14 5	...	0 9 6	
Madras " ...	...	15 0 1	...	...	
Nellore " ...	...	134 9 11	...	107 4 4	
		157 8 5	...	107 13 10	
General Stores:—					
Ward No. 1 ...	...	2,513 13 3	...	4,564 4 4	
Do " 4 ...	...	0 6 0	...	...	
Do " 7 ...	...	1 11 2	...	787 2 5	
Do " 8 ...	...	...	...	1,072 0 2	
Do " 10 ...	...	355 8 7	...	125 0 10	
Do " 11 ...	...	...	...	61 0 10	
Do " 13 ...	...	1,343 9 9	...	404 2 6	
Do " 14 ...	...	4,853 6 7	...	2,736 4 11	
Outside Ward ...	...	12,621 3 9	...	17,797 0 5	
	...	21,689 11 1	...	27,547 0 5	The Credit in these cases will be held in suspense in the stock taking adjustment account, pending verification of all stores.

SCHEDULE (F II.)—concluded.
English Stores, purchased in India.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Other Items in detail,— <i>continued.</i>					
Thirteen thousand six hundred iron Rivets 2½ inches × ½ inch, for strengthening girders.	Tons. 2.47	268 4 0 per ton.	663 0 0	Cong. Engrs. No. 2595 of 18-8-94.	Purchased from the Madras Railway Company.
Freight ...	...	.....	30 0 0		
			693 0 0		
Glass, white, 14" × 12"	No. 212	0 8 0 each.	106 0 0	Agent.	
Do. 16" × 14"	" 100	0 9 6 each.	59 6 0	do	
Do. 18" × 16"	" 106	0 10 6 each.	69 9 0	do	
Copper sheet B. W. G. 15	lbs. 161	56 4 2 per cwt.	80 14 0	do	
Brass sheets ½"	" 102	1 4 0½ per lb.	127 12 0	do	
Iron sheets, 12' × 3' × ½"	" 3,140	9 4 0½ per cwt.	259 6 0	do	
Do. 12' × 3' × ¼"	" 4,345	9 4 0½ per cwt.	358 14 0	do	
Iron, flat, 2" × ¼"	" 1,527	8 10 8½ per cwt.	118 3 4	do	
Do. 2" × ¼"	" 2,246	7 1 0 per cwt.	141 10 0	do	
Metal, patent	" 89	0 13 7 per lb.	75 9 6	do	
Lead, sheets, ½"	" 596	0 2 0 per lb.	74 8 0	do	
Files, flat, rough, 14"	No. 48	1 6 0 each.	66 0 0	do	
Do. , 16"	" 42	1 9 0 each.	65 10 0	do	
Emery cloth	Sheets. 1,128	0 1 0 each.	70 8 0	do	
Gauge glass, 10" × ½"	No. 250	0 4 0 each.	62 9 6	do	
Books, copying	" 150	2 2 0 each.	318 12 0	do	
Color, Indian Ink	" 24	4 0 4½ each.	96 9 2	do	
Pencils, blue	" 724	0 2 0 each.	90 8 0	do	

NOTE.—The estimated additional outlay in purchasing these stores in India is Rs. 1,289.

SCHEDULE G.
Sales without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
			RS. A. P.		
Petty Items below Rs. 500 in lump sum			2,880 7 5	Agent.	
Stores, General	Rs. 300 12 7				
Do. Depot	" 1424 2 6				
Do. Engineering	" 1155 8 4				
Other items in detail, viz.					
Rails, 40 lbs. 21 feet, sold to Messrs. Mahomed Ali Jeevjee & Co. of Madras	No. 143	Rs. 7-0-0 each.	1,001 0 0	do	
Old bridge flooring plates, sold to Emberumal Chetty, of Madras	Tons. 15	33-8-0 per ton.	502 8 0	do	

SCHEDULE H.
Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
90	Recreation room at Madura.	Extension of time proposed.	31-8-94	...	Rs. ...	...	Rs. ...	To admit to audit Rs. 45-10-0 incurred subsequent to the lapse of sanction.
91	Providing Dispensary and Apothecary's Quarters at Egmore station.	do.	30-4-94	...	...	...	...	To admit to audit expenditure incurred subsequent to the lapse of sanction.
92	Providing a 10 feet span girder Bridge in the Yerpedu tank, at mile B $\frac{276}{6}$	do.	30-4-94	...	...	...	...	do
93	Providing Dispensary and Apothecary's Quarters at Trichinopoly junction.	do.	31-7-94	...	...	...	...	do

SCHEDULE H.—Concluded.

Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
94	Additional tank house, and temporary water tank, at Koilpati station.	Extension of time proposed.	31-5-94.	...	Rs. ...	...	Rs. ...	To admit to audit expenditure incurred subsequent to the lapse of sanction.
95	Constructing extra siding accommodation, and a covered way, at Chingleput.	do	31-3-94.	...	...	...	...	do
96	Shifting existing distant signals from facing points at 100 stations.	do	31-3-95.	...	...	...	...	It is not likely that these works will be completed by the date at present fixed for lapse of sanction.
97	Establishment Rolls and Working Estimates, for 12 months ending 31st March, 1895.	Re-appropriation proposed.	...	Abstract A II Maintenance and Renewals of Permanent Way (2) Materials.	3,479	Abstract A. I. General Superintendence (3) Subordinate Superintendents. Supervisors 2nd Grade No. 2. Overseer 1st Grade No. 1. Pension and leave contributions for the above upper subordinates.	2,282 700 497	To meet the expenditure on one Supervisor on Rs. 174, and another on Rs. 150, and one Overseer on Rs. 100, who are required from 1-9-94 for strengthening girders on Divisions A and B, and who will be transferred from the Mayavaram Mutupet Railway staff of Government Subordinates.
98	Capital. Budget for 1894-95. Purchase of Stores.	Re-appropriation.	...	Firewood.	19,050	Pingadu sleepers. Teakwood longitudinal timbers.	9,750 9,300	
99	Revenue. Establishment Rolls for 1894-95. Abstract A.	do	...	Engineer's Allowances	500	Clerks allowances.	500	
				Hammermen.	144	Bellows Boy.	144	
100	Do. B.	do	...	Carriage of Revenue Stores.	15,000	Exchange Compensation allowance.	15,000	
101	Do. D.	do	...	Traffic Inspectors.	1,338	do		
				Traffic Canvassers	500	do		
				Train Inspectors.	3,000	do	9,838	
				Pointsmen Salary.	3,000	do		
				Menials Salary.	2,000	do		

SCHEDULE I.
Works completed.

Serial No.	Date of Completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.			REMARKS.
				Cash.	Stores.	Total.	Cash.	Stores.	Total.	
		Capital.		RS.	RS.	RS.	RS. A. P.	RS. A. P.	RS. A. P.	
71	Aug. 1893.	Providing a cross over-road at Renigunta station.	Serial No. 36, List A, O. M. No. 4 of 1893.	88	1,307	1,395	54 0 7	990 13 3	1,044 13 10	
72	July 1893.	Constructing Apothecary's Quarters, and Dispensary, at Villupuram Junction.	Serial No. 47, List A, of O. M. No. 5 of 1892.	3,820	2,716	6,536	3,550 1 7	1,738 14 1	5,288 15 8	
73	Oct. 1893.	Lengthening the through siding, on the south side 634 ft. at Kovilpatti station.	Serial No. 48, List A, O. M. No. 5 of 1893.	261	1,053	1,314	93 4 0	907 14 2	1,001 2 2	
74	July 1893.	Connecting the turntable siding with the Main line siding, at Villupuram Junction station.	Serial No. 30, List A, O. M. No. 3 of 1893.	2,133	877	3,010	894 13 7	648 5 6	1,543 3 1	
75	Jan. 1894.	Lengthening the through siding, on the south side 478 ft. at Guduvancheri station.	Serial No. 49 List A, O. M. No. 5 of 1893.	432	793	1,225	259 9 3	522 8 0	782 1 3	
		TOTAL...	...	6,734	6,746	13,480	4,851 13 0	4,808 7 0	9,660 4 0	
		Revenue.								
76	Oct. 1893.	The Revenue portion of the estimate for lengthening the through siding, on the south side, 634 ft. at Koilpati station.	Serial No. 57, List B, O. M. No. 5 of 1893.	41	...	41	41 0 0	...	41 0 0	
77	July 1893.	The Revenue portion of the estimate for connecting the turntable siding with the main line siding at Villupuram station.	Serial No. 38, List B, O. M. No. 3 of 1893	356	...	356	356 0 0	...	356 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 totals of the class of estimates herein enumerated to which each belongs.

SCHEDULE I.—concluded.

Works completed.

Serial No.	Date of Completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.						REMARKS.
				Cash.	Stores.	Total.	Cash.	Stores.	Total.				
				RS.	RS.	RS.	RS.	A. P.	RS.	A. P.	RS.	A. P.	
78	Jan. 1894	The Revenue portion of the estimate for lengthening the through siding on the south side 478 ft. at Guduvancheri station.	Serial No. 58, List B, O. M. No. 5, of 1993.	25	...	25	25	0 0	...		25	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 totals of the class of estimates herein enumerated to which each belongs.
79	Dec. 1890	The Revenue portion of the estimate for re-arranging and fitting up some of the tools in the south Tool Shop at Negapatam.	Consulting Engineer's No. 254 of 27-2-90. 11.3.90	812	...	812	713	3 0	822	12 3	1,535	15 3	
		TOTAL...	.....	1,234	...	1,234	1,135	3 0	822	12 3	1,957	15 3	
		Revenue New Minor Works.											
80	Dec. 1893	Revenue New Minor Works portion of the estimate for re-arranging and fitting up some of the tools in the south Tool Shop, at Negapatam.	Consulting Engineers' Letter No. 254 of 27-2-90.	488	...	488	...	*404	7 7		494	7 7	
81	Dec. 1893	Revenue New Minor Works portion of the estimate for constructing a wall around a large well at Pakala Junction station.	Serial No. 10, List C., O. M. No. 6 of 1893	325	16	341	300	9 10	13	3 7	313	13 5	
82	Augt. 1893	Revenue New Minor Works portion of the estimate for providing a third class waiting shed at Tiruverumbur station.	Serial No. 13, List C., O. M. No. 4 of 1892.	110	460	570	45	13 6	493	15 11	539	13 5	
83	Augt. 1893	Revenue New Minor Works portion of the estimate for constructing a well 6 ft. in diameter for the station staff at Ven-catagiri station.	Serial No. 6, List C., O. M. No. 1 of 1893.	295	...	295	351	11 7	...		351	11 7	
		TOTAL ..	.....	1,218	476	1,694	698	2 11	1,001	11 1	1,699	14 0	

* As a portion of the work was executed by the Locomotive Department and debit was raised through the General Stores summary, the outlay has been treated as Stores and not as Cash, as estimated for.

SCHEDULE K.

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for Changes, Allowances, Passage Monies, &c.
Engineering	Mr. G. T. Bridges	Assistant Engineer Acting in Class B.	Reverted to Class C, with effect from 6-6-94.	Agent.
Do.	Mr. R. A. Clifford	Assistant Engineer Acting in Class C.	Reverted to Class D, with effect from 6-6-94.	Do.
Do.	Mr. C. J. Bond	Resident Engineer Class B.	To act in Class A, with effect from 17-6-94; vice, Mr. W. H. Spalding absent on furlough.	Do.
Do.	Mr. G. T. Bridges	Assistant Engineer Class C.	To act in Class B, with effect from 17-6-94; vice, Mr. J. Rice absent on furlough.	Do.
Do.	Mr. R. A. Clifford	Assistant Engineer Class D.	To act in class C, with effect from 17-6-94; vice Mr. W. H. Spalding absent on furlough.	Do.
Do.	Mr. J. S. H. Ellis	Do.	To act in Class C, with effect from 1-7-94; vice Mr. J. Rice absent on furlough.	Do.
Locomotive	Mr. C. Crighton	Assistant Locomotive and Carriage Superintendent.	Three months' privilege leave with effect from 16th August, 1894.	Do.
Traffic	Mr. H. Davies	First Assistant Traffic Manager.	One month, and eleven days, privilege leave with effect from 20th August, 1894.	Do.

SCHEDULE L.

Changes in Subordinate Staff.

Department.	Name of Subordinate.	Designation.	Nature of change.	Remarks as to authority for Changes, Allowances, Passage Monies, &c.
Engineering	Mr. R. Maher	Supervisor, 2nd Grade.	Services to be retained on the South Indian Railway, for such period as they may be required.	Government of India letter No. 2492 G. of 8th August, 1894.
do	Mr. A. Blakeborough	do		
do	Mr. C. E. Brown	Overseer, 1st Grade		
do	Mr. A. Murray	Permanent Way Sub-Inspector.	Three months' sick leave with effect from 26th July, 1894, to undergo treatment at the Pasteur Institute, Paris.	Agent.

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SCHEDULE M.
Publications purchased in India.

Name of Publication.	Quantity.	Amount.	Authority.	Remarks.
		RS. A. P.		
Indian Bradshaw	2 copies, monthly.	10 0 0	Agent.	Subscription for the year ending 31st August, 1895.
"Engineer" and "Industries" Periodicals.	Weekly, one copy of each.	35 9 1	Do.	Subscription for the half-year ended 30th June, 1894.

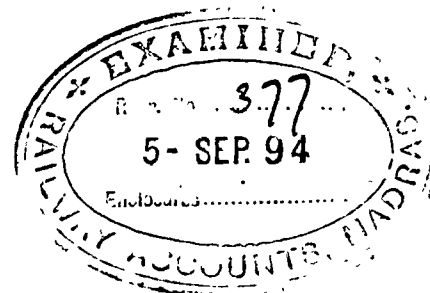
Consulting Engineer
for Railways, Madras.

Agent, South Indian Railway.

Form No. 21.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 5th September 1894.



No. 2761.

OFFICE NOTE.

Minutes of Official Meeting
Letter from the Agent, *South Indian* Railway, No. *5 of 1894*
dated *13th September* 1894, forwarded to the Examiner of Railway
Accounts, *for favour of remarks.*

H. G. Shetty,

Cy. R2
for E.R.

EXAMINER'S REPLY.

Checked and returned with the following remarks: —

I. List A. (a). Item 25. The cash and stores portion of this item as also the date of lapse of sanction cannot be checked here, as the information is not available in this or in E. R. office.

(b). Item 27. The word "pooni" may be inserted after "Store" in the column of "Particulars".

(c). Item 34. (1). The M. L. O. should be No. 453 R. and not 423 R and the Register No. should be No. 9 R and not No. 9.

Conceded.
28/13/94

(2).

2. As the total provision from the current year's grant is only Rs 1600 for "stores", the figures in the "allotment" column should be altered accordingly.

(3). The date of lapse of sanction cannot be checked, as the estimate does not give the date.

(d). The following sanctions should be added to the list and the necessary entries made in the "Remarks" column - vide Special orders Manual Chap. X para 9(a).

No.	Date	Particulars.	Cash	Stores	Total	Date of Lapse of Sanction
S.R.			Rs.	Rs.	Rs.	
2671	25.8.94	Extending the this siding at Ayyalur station	870	963	1733	24.4.95
2697	29.8.94	" " at Pattavaitala Station	324	1048	1372	28.4.95
2738	3.9.94	Fifteen platform weighing machines	-	4924/13	4924/13	2.11.94

II. List B. Owing to the above entries the following should also be recorded in this list:-

No.	Date	Particulars of Sanction	Amount of Estimate
S.R.			Rs.
2671	25.8.94	Extending the this siding at Ayyalur station	45
2697	29.8.94	" " Pattavaitala. " -	30

III. Schedule C.

(a). Salt (in wagon loads of 162 maunds) from From Negapatnam & Eluthupet.

The existing rate of 1/4 pie quoted is for distances of 200 miles and under 300 miles (vide page 70 of South. Ind. Ry. Guide).

(b)

(4). Water lifts. The Consulting Engineer's R. No. quote in the remarks column should be dated 19th June and not 19th July 1894.

IV. Schedule D.

The following sanction, under Special orders Manual, Chapter X, para. 9(a), should be recorded in this schedule:-

Write off of Rs 6506.11.7, the difference between the book value and the amount realized by sale of stores of the Villupuram. Thar-mararam section of the South. Ind. Ry. (vide E. R. No. 2726 of 1-9.94).

V. Schedule F. II. The following sanctions should, under Special orders Manual, Chapter X, para. 9(a) be recorded herein:-

(a) Purchase, from Oudh. Roh. Ry., of 2.15 Tons of Steel Rivets for strengthening girders at a cost not exceeding Rs 594/- (vide E. R. No. 2720 of 1.9.94).

(b) Purchase, from the Madras Railway Company, of 2.07 tons of iron rivets, required for strengthening 30 feet span cross girders, at a cost not exceeding Rs 581/- (vide E. R. No. 2773 of 6.9.94).

(c). Purchase of 50 Ratchet Braces, required for girder strengthening, at a cost not exceeding Rs 830/- (vide E. R. No. 2799 dated 7th Sep. 94).

VI. Schedule I.

(a). Item 78. "1993" under column "reference to sanction" is a typographical error for "1893".

(b). Item No. 79. The Consulting Engineer's No. quoted under column "reference to sanction" should be 302 of 11.3.90.

Corrected

(c). Item 80. ——— Do ———

VII. The Statement of minor objections for May 1894, forwarded with this office No. 655 dated 8.9.94, should also be considered at the meeting.

being considered at the meeting

10. 9. 94

Agent's
Offg. CB

(Signature)

No. 914

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 8th Sept. 1894

Desd

9/9/94

Papers

WICK

From

The Agent,

SOUTH INDIAN RAILWAY.

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Adverting to my letter No. 894 of the 3rd instant, I have the honor to inform you that the sanctions recorded in the proof Minutes of the next Official Meeting are up to, and inclusive of, that recorded by G. O. No. 455 R of 23rd ult.

I have the honor to be,

*Land required for ballast pit
in the City. Acquisition of...*

Sir,

Your most obedient Servant

J. H. L. Meunier
for Agent

(Signature)

4820

No. 2833 Reply No. , dated

SIR,

Reminders.

Referring to your
letter No. 894 dated 8th inst.
I have the honor to forward
herewith for favor^{of} attention
Copy of a note dated 10-9-94
by C.R. on the proof copy
of the minutes of the special
meeting to be held on the
13th idem.

Nov
11/9/94

12/9

Agent

From
The Agent,
South Indian Railway,
Trichinopoly,
To
The Consulting Engineer for
Railways,
Madras.
Date
Received
No.
189
Enclosure.

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Referring to your letter No. 2833 of the 11th ultimo, I have the honor to inform you that the printers, Messrs Test & Co., have been instructed to send you two final proof copies of the Minutes of Official Meeting No. 5 of 1894.

If, after scrutiny, these proofs are found to be in order, will you kindly return one copy to the printers, who have been duly instructed hereon, — with instructions for them to "pull off".

I have the honor to be,

Sir,

Your most obedient servant.

William S. Bell

Agent

65

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

No. 5 of 1894.

SOUTH INDIAN RAILWAY.

MINUTES OF AN OFFICIAL MEETING

HELD AT

TRICHINOPOLY,

ON

THURSDAY, THE 13th SEPTEMBER, 1894.

PRESENT:

W. S. BETTS, *Agent.*

D. LOGAN, *Chief Engineer.*

C. E. CRIGHTON, *Locomotive Superintendent.*

J. H. STENSON, *Traffic Manager.*

W. M. SIMPSON, *Chief Auditor.*

A. D. G. SHELLEY, *Deputy Consulting Engineer for Railways, Madras.*

A. GRANT, *Examiner of Railway Accounts, Madras.*

H. BUTTERFIELD, *Accountant in charge of the office of Examiner of Railway Accounts, Trichinopoly.*

Dated
Received

No

ENCLOSURE.

189

From
THE AGENT,
South Indian Railway,
Trichinopoly,
To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Minutes of Previous Official Meeting.

No. 35. Read and recorded the Minutes of Official Meeting No. 4 of 1894, sanctioned as per G. O. No. 442. R. of 22nd August, 1894.

GENERAL SANCTIONS.

No. 36. The following sanctions are recorded:—List A. CAPITAL.

Serial No.	AUTHORITY.				PARTICULARS.	Amount of Estimate.	Allotment out of current year's grant.		Date on which Sanction closes.	REMARKS.
	GOVERNMENT.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
25	Cong. Engr's No. 2047	23-6-94	...	Agent.	Adding a stable to the outhouses of the Permanent Way Inspector's bungalow at Trichinopoly Junction station.	Rs. 148	Rs. 104	Rs. 44	27-3-95	Expenditure to be met from savings on the Estimate for building the Bungalow.
26	Cong. Engr's No. 2138	7-7-94	...	Do.	Providing Latrines for the Staff Quarters at Nellore station. —Revised Estimate.	1,835	1,540	295	6-3-95	See List A, Serial No. 13 of 1894.
27	Cong. Engr's No. 2236	16-7-94	...	Do.	Providing a Store and Office for the Permanent Way Inspector's bungalow at Tiruvallur Junction station.	1,937	1,400	537	15-4-95	
28	Cong. Engr's No. 2237	16-7-94	...	Do.	Providing a Tangye's steam pump at Mayavaram Junction station for supplying running Engines with water, and for washing out purposes.	4,694	148	4,546	15-4-95	The total Estimate is for Rs. 4,991 of which Rs. 297 is chargeable to Revenue, vide List B Serial No. 9.
29	Cong. Engr's No. 2295	20-7-94	...	Do.	Acquisition of a plot of land to the South-west of the General Offices at Trichinopoly.	202	202	...	19-1-95	
30	G. O. No. 385 R.	10-7-94	4 R. of 1894-95	Do.	Raising the overhead bracings of Whipple Murphy girder bridges over the Tondiyar, Ponniyar, Gadilam, Old Vellar, Old Coleroon, and Madugu rivers.	6,604	916	5,688	9-4-95	
31	Cong. Engr's No. 2394	30-7-94	...	Do.	Write off to the Capital Account, of the expenditure incurred in constructing a gang way along the venetians of the Iron and Brass, Foundry at Negapatam.	40-10-3	...	...	...	This expenditure was incurred in 1883, under the authority conveyed in Madras G. O. Nos. 298 R and 425 R of 11-5-82 and 3-7-82 to the construction of the Foundry.
32	Cong. Engr's No. 2475	6-8-94	...	Do.	Extending the through siding (for 570 ft. in length) and lengthening a 2 ft. span culvert, at Kolatur South station.	1,310	335	975	5-5-95	The total Estimate is for Rs. 1,375 of which Rs. 65 is chargeable to Revenue, vide List B, Serial No. 14.
33	Cong. Engr's No. 2548	14-8-94	...	Do.	Laying a dead end siding (500 feet long) in Tanjore station yard, in continuation of the Tanjore-Pulliarpatti section.	1,349	200	1,149	13-4-95	The total Estimate is for Rs. 1,404, of which Rs. 65 is chargeable to Revenue, vide List B, Serial No. 16.
34	India No. 279 R. S. Madras G. O. No. 453 R.	13-8-94	No. 2 of 1894.	Do.	Fitting Automatic Vacuum Brake Gear to 20 Engines, and 100 Bogie Coaching Vehicles.	1,37,374	...	1,600	31-3-95	Revised Estimate, see List A, Serial No. 7 of 1893.
		23-8-94	No. 9 R. of 1894-95							

Statement showing actual expenditure, as compared with the provision
in the Authorization Rolls, for the year ended 31st March, 1894.

	Sanctions for year ended 31st March 1894.	Actuals for year ended 31st March 1894.	Difference in Actuals.	
			More.	Less.
ABSTRACT A.				
Maintenance of Way, Works and Stations.	13,66,427	12,97,517	...	68,910
Deduct value of stores returned to stock ... ..	.....	1,06,536	...	1,06,536
Total ...	13,66,427	11,90,981	...	1,75,446
ABSTRACT B.				
Locomotive Expenses	17,42,694	17,27,748	...	14,946
Deduct value of stores returned to stock ... ..	.....	7,425	...	7,425
Total ...	17,42,694	17,20,323	...	22,371
ABSTRACT C.				
Carriage and Wagon Expenses	4,87,616	5,87,248	99,632	...
Deduct value of stores returned to stock ... ..	.. ..	267	...	267
Total ...	4,87,616	5,86,981	99,365	...
ABSTRACT D.				
Traffic Expenses	6,78,965	6,80,256	1,291	...
Deduct value of stores returned to stock ... ..	.....	1,797	...	1,797
Total ...	6,78,965	6,78,459	...	506
ABSTRACT E.				
General Charges	5,97,082	5,75,956	...	21,126
Deduct value of stores returned to stock ... ..	.....	57	...	57
Total ...	5,97,082	5,75,899	...	21,183
ABSTRACT G.				
Special and Miscellaneous Expenditure ...	53,196	63,025	9,829	...
Grand Total ...	49,25,980	48,15,868	...	1,10,312

Maintenance Expenses. The actuals show a saving of Rs. 32,897 under Subordinate Superintendents, due to the full staff of subordinates provided for not having been employed, owing to the amalgamations of the Engineers' Divisions and to the consequent reduction effected, also to those employed drawing salaries below the maximum allowed in the estimate.

Under Maintenance Renewal Wages, there is a saving of Rs. 8,051 due to (a) the extra gangs not having been employed to the extent provided for to meet unforeseen requirements; (b) the trolley system not being fully brought into force throughout the Railway.

The excess expenditure of Rs. 5,823 under Repairs of Bridges, Miscellaneous—is due to the excess outlay incurred in repairing breaches on the Main line, and on the Erode, Negapatam, and Nellore, branches, to cover which excess provision was made in the Revised Revenue Budget for 1893-94.

The saving of Rs. 8,992—under Repairs of Staff Quarters is due to the provision made for ordinary Maintenance, Repairs of Staff Quarters on Divisions I to V being over-estimated. The saving under New Minor Works of Rs. 14,282 is due to the estimate having been calculated at Rs. 30/- per mile, on the open mileage, a rate which has not been worked up to.

Locomotive Expenses. The actuals show a saving of Rs. 5,317 under Office Expenses due to the difference in the percentage charged, i.e., an estimate of 86.49 against an actual of 78.42. The excess of Rs. 13,446 under Overtime allowances is on account of a greater number of trains having been run, as compared with the previous year. The decrease of Rs. 23,834 under fuel is due to the reduced rate at which fuel was obtained, and the increase of Rs. 12,290 under Oil, Tallow, etc., is due to the increased number of trains run.

The excess of Rs. 5,595 under Maintenance, Engines, Wages, is due to an under-estimate, there is a saving of Rs. 6,074 under Unclassified Expenditure, Loss on Stores, the estimate for which was based upon the actuals for the previous year and over-estimated.

Carriage and Waggon Expenses. Actuals show an increase of Rs. 5,125 under Subordinate Superintendents. The excess is on account of the difference in the percentage charged i.e., an estimate of 14.30 against an actual of 21.68.

Under Repairs, Vehicles, Coaching Vehicles, Materials, there is an excess of Rs. 54,183 due to the repairs and renewals to the stock having been heavier, and to the addition of Jones' flexible buffers, also to a larger number of vehicles having been repaired and turned out than was anticipated. Under Goods Vehicles, Overtime, a saving of Rs. 6,939 is due to the estimate not having been worked up to.

Goods Vehicles, Materials. The increase of Rs. 48,963 is due to a larger number of vehicles having been repaired and turned out, and to the addition of Jones' flexible buffers, also to heavy renewals of axles, axle boxes, wheels, &c.

The excess of Rs. 7,751 under Labor, Cleaning Carriages, is owing to the increased stock running. The saving of Rs. 7,005, under Loss on Stores is due to the estimate not having been worked up to.

Traffic Expenses. The actuals show a saving of Rs. 7,816 under General Superintendence, Traffic Manager, due in the first place to the absence on sick, and special, leave of an Assistant Traffic Manager, which effected a saving of Rs. 2,200. The balance is chiefly due to provision made for Inspectors not having been fully worked up to.

Under Station Staff there is a saving of Rs. 23,632. The provision made was in excess of requirements, and the saving of Rs. 7,028 under Guards and Assistant Guards is due to a similar cause.

The increase of Rs. 24,575 under Fuel, Lighting, &c., has been caused by an advance having occurred in the price of Coconut, and Kerosine, Oils and to extra consumption caused by the running of night Goods trains on the Southern Division in the early part of the year; the increase of Rs. 19,287 under Printing, Stationery and Tickets is due to the introduction of the new Goods Classification which necessitated the re-issue of rate lists, &c, also to Printing, and Stationery, for Stations on the Mayavaram-Mutpet Railway, which was opened for traffic on the 2nd April, 1894.

General Charges. The saving of Rs. 11,444 under Home Expenditure is on account of Inspection and other charges, in connection with stores purchased in England, having been less owing to the purchases having been smaller. Indian Management (Audit Department) shows a saving of Rs. 14,909 due to the provision for an Assistant Auditor not being fully utilized, the vacancy not being filled up till January 1894. The Rolls provided for additional Clerical staff for the Mayavaram-Mutpet Railway which was not however opened for public traffic until 2nd April 1894. There is an excess of Rs. 12,970 under Electric Telegraph, Government Telegraph Department, the estimate did not fully provide for all probable charges; a portion charged to Capital on account of the Villupuram-Dharmavaram section previously, became a charge against Revenue in 1893-94.

Special and Miscellaneous Expenditure. Actuals show an excess of Rs. 6,249 under Rates and Taxes, due to claims not foreseen but preferred subsequently.

Assisted Passages to Railway Employees.

No. 38.

Resolved that the following portion of Resolution No. 56 of 1893, viz:—

"The Company paying one-third of the passage money, and advancing the remaining two-thirds to be recovered by instalments from the driver's pay."

Be amended as follows:

"The Company paying one-half the passage money of the wife, and advancing the other half, to be recovered by instalments from the servant's pay."

Final Resolution No. 39.

Resolved that the following Schedules be approved and recorded:—

- Schedule A. Compensation claims.
 " B. Gratuities, and special leave to injured employés.
 " C. Alterations in Rates and Fares.
 " D. Stock adjustment.
 " E. Tenders accepted.
 " F. I. Stores purchased without tender.
 " F. II. English Stores purchased in India.
 " G. Sales without tender.
 " H. Revisions of Estimates, etc.
 " I. Works completed.
 " K. Changes in Superior Staff.
 " L. Changes in Subordinate Staff.
 " M. Publications purchased in India.

SCHEDULE A. Compensation claims.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled for.	Recoveries.	Total charge against the Railway.	REMARKS.
		RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
8	K. R. P. R. Vellayappa Chetty	441 5 0	436 5 10	...	436 5 10	One bale Jaconet missing.
9	L. Chandranatha Chetty	126 7 6	126 7 6	126 7 6	...	Four bags Pepper, and two bundles Betel Nuts, missing.
10	S. P. V. Shanmuga Nadar	251 9 0	251 9 0	...	251 9 0	One bale Jaconet lost.
11	Chockalinga Asary	134 8 0	134 8 0	...	134 8 0	One bag brass articles missing.
12	Vannia Cone	136 4 9	136 4 9	...	136 4 9	One bundle Cloth missing.
13	Claims settled for below Rs. 100	207 10 3	183 14 9	61 9 3	122 5 6	
	Total	1,297 12 6	1,269 1 10	188 0 9	1,081 1 1	
	Amount brought forward				1,459 7 4	
	TOTAL for the year 1894-95 to date			^	2,540 8 5	

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.
			RS. A. P.		RS. A. P.		
9	Bappu Row, (Fitter)	Engineering.	0 4 0 per diem.	...	...	8 days' leave from 5-7-94 to 12-7-94.	In extension of the special leave of 21 days recorded in O. M. No. 4 of 1894.
10	Andimoothoo, (Gang Cooly)	do.	2 12 0 per mensem.	...	...	30 days' special leave from 23-7-94 to 22-8-94.	Absent from duty under Medical treatment for injuries received.
				Total...	78 0 0		
				Brought forward...	78 0 0		
				Total for 1894-95, to date...	78 0 0		

SCHEDULE C.

Alterations in Rates and Fares sanctioned by the Agent under the Authority of Government of India, Order No. 563, R. T., of 16th July, 1891, and confirmed by the Consulting Engineer for Railways, Madras, under the Authority of Madras Government Order No. 462 R. of 1st March, 1893.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		New rate per maund per mile.	Date proposed for introduction.	REMARKS.
	Class.	Rate.	Class.	Rate.			
Firewood (in wagon loads of not less than 162 maunds):—							
For distances under 50 miles ...	Spl.	$\frac{1}{8}$ pie.	Spl.	0-3-9 per 6 tons covered goods truck per mile and 0-3-0 per high side truck per mile at O. R.	28 pie.	25-7-94.	
For distances of 50 miles and above.	do	$\frac{1}{8}$ pie. 0-3-6 per 6 tons truck per mile at O. R.	do	0-3-6 per 6 tons covered goods truck per mile and 0-2-6 per high side truck per mile at O. R.	26 pie. 19 pie.	" "	
Luggage (of professional performers):—	3rd	$\frac{1}{4}$ pie.	3rd	1 anna per ton per mile at O. R.	44 pie.	25-6-94.	
Salt (in wagon loads of 162 maunds):—							
From Mutupet—							
For distances between 100 and 200 miles.	Spl.	$\frac{1}{8}$ pie. 0-3-9 per 6 tons truck per mile at O. R.	Spl.	0-3-0 per 6 tons truck per mile at O. R.	22 pie.	28-7-94.	
From Negapatam & Mutupet—							
For distances of 200 miles and above.	do	$\frac{1}{8}$ pie.	do	0-2-6 per 6 tons truck per mile at O. R.	19 pie.	28-7-94.	
Water lifts (weighing over 15 maunds):—	Not classified.		2 O. R. 3 R. R.	$\frac{1}{2}$ pie. $\frac{1}{2}$ pie.	50 pie. 67 pie.	5-7-94.	Sanctioned by Consulting Engineer's letter No. 3 of 19th June, 1894.
Wheels, perambulator (packed in cases):—	Not classified.		2nd	$\frac{1}{2}$ pie.	50 pie.	28-7-94.	Sanctioned by Consulting Engineer's letter No. 2230, of 16th July, 1894.

SCHEDULE D.
Stock Adjustment.

Particulars.	EXCESS.		DEFICIENCY.		REMARKS.
	Quantity.	Value.	Quantity.	Value.	
		RS. A. P.		RS. A. P.	
Items below Rs. 500 each in lump sum for:—					
Engineering Department ...	...	...	...	142 13 4	
Traffic Department ...	...	...	...	43 0 0	
General Stores do ...	...	...	...	...	
Other Items in detail, viz.—					
Write off of the difference between the value of certain forms in the General Stores, and that of the envelopes into which the forms have been converted:—					Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts:
		RS. A. P.			A. Rs. 11 4 0
Book value of the Forms ... 585 2 5	...	...	...	508 7 0	B. " 57 5 0
Value of envelopes 76 11 5					D. " 250 0 0
					E. " 189 14 0
Difference Rs. 508 7 0					508 7 0
Write off of the depreciation in the value of unserviceable stores found in the General Stores Wards, and sold by Auction:—					Sanctioned by Consig. Engr's. No. 2383 of 27-7-94.
		RS. A. P.			
Book value ... 1,912 14 11	...	...	...	1,765 15 6	Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts:
Amount realized by Sale ... 146 15 5					A. Rs. 652 2 10
Difference Rs. 1,765 15 6					B. " 332 12 9
					C. " 332 12 9
					D. " 436 11 2
					E. " 11 8 0
					Rs. 1,765 15 6
Depreciation in the value of stores sold by tender, from the construction Stores Depot at Trichinopoly junction:—					Sanctioned by Consig. Engr's. No. 2,447 of 4-8-94.
		RS. A. P.			
Book value ... 2,265 8 2	...	...	...	1,323 4 5	To be debited to the following main heads of the construction Estimate for Districts, Nos. 1 to 12, Villupuram Dharmavaram section:—
Value realised by sale ... 942 3 9					III. Rs. 77 7 9
Difference... Rs. 1,323 4 5					IV. " 891 1 4
					VII. " 84 0 1
					IX. " 268 1 3
					XII. " 2 10 0
					Rs. 1,323 4 5
					Sanctioned by Consulting Engineer's letter No. 2,726 of 1st September, 1894.

SCHEDULE D.
Stock Adjustment.—concluded.

Particulars.	EXCESS.		DEFICIENCY.		REMARKS.
	Quantity.	Value.	Quantity.	Value.	
Other Items in detail, viz.—concluded.		RS. A. P.		RS. A. P.	
Write off of the depreciation in the value of stores, obtained for construction of the Villupuram Dharmavaram section, sold by public auction at Pakala Depôt:—					Written off to the following main heads of the construction Estimate:—
					III. Rs. 90 1 5
					IV. (1) " 3,858 3 1
					IV. (2) " 334 7 6
					V. " 11 14 1
					VII. " 363 8 6
					VIII. " 1 13 9
					IX. " 102 14 9
					XII. " 25 0 3
Book value ... 6,624 1 9					
Amount realised by sale ... 1,912 10 6				4,787 15 4	
Difference ... 4,711 7 3					
Add					Rs. 4,787 15 4
Auctioneer's Commission etc. 76 8 1					
					Sanctioned by Consulting Engineer's letter No. 2,726 of 1st September, 1894.
Depreciation in the value of Stores obtained for the construction of the Villupuram Dharmavaram section and sold:—					Written off to the following main heads of the construction estimate:—
					III. Rs. 110 12 2
					IV. (1) " 4 14 6
					IV. (2) " 225 14 9
					IX. " 17 0 7
					XII. " 36 13 10
Book value ... 578 10 11				395 7 10	
Amount realised by sale ... 183 3 1					Rs. 395 7 10
Difference Rs. 395 7 10					Sanctioned by Consulting Engineer's letter No. 2,726 of 1st September, 1894.
Result of stock verification.					
<i>Locomotive Depôts.</i>					
Renigunta Depôt ...		7 14 5		0 9 6	
Madras " ...		15 0 1			
Nellore " ...		134 9 11		107 4 4	
		157 8 5		107 13 10	
<i>General Stores:—</i>					
Ward No. 1 ...		2,513 13 3		4,564 4 4	
Do " 4 ...		0 6 0			
Do " 7 ...		1 11 2		787 2 5	
Do " 8 ...				1,072 0 2	
Do " 10 ...		355 8 7		125 0 10	
Do " 11 ...				61 0 10	
Do " 13 ...		1,343 9 9		404 2 6	
Do " 14 ...		4,853 6 7		2,736 4 11	
Outside Ward ...		12,621 3 9		17,797 0 5	
		21,689 11 1		27,547 0 5	The credits in these cases will be held in suspense in the stock taking adjustment account, pending verification of all stores.

SCHEDULE E.
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.
Teak Timber in logs	Tons 200	From 9th July to 30th Sept. 1894.	One hundred tons to be delivered before 15-8-94 and one hundred tons before 30-9-94 at Negapatam.	Messrs. King & Co., of Madras.	RS. A. P. 103 7 0 per ton.	Rs. 2,000.	
Teakwood Keys	No. 80,000	From 14th July to 16th Sept. 1894.	40,000 to be delivered before 16-8-94 and 40,000 before 16-9-94	Messrs. Oliver & Co., of Negapatam.	56 0 0 per thousand	400	
Temporary construction Quarters.							
Subordinate's Quarters at Kurabalakota.	No. 1	...	...	...	3 10 0	...	Sold under terms of Resolution No. 53 of 1893.
Trincomalee Wood	Tons 4	...	...	A. Mohideen Saib of Negapatam.	2 4 0 per cub. foot.	...	Delivered in excess of the quantity recorded in Schedule E. in the Minutes of Official Meeting No. 4 of 1894
Teakwood Cushions.	No. 188,000	From 13th June to 10th Aug. 1894.	Deliveries 94,000 by 8th July and 94,000 by 10th August, 1894.	Vyapuri Naiker & Co., of Trichinopoly.	16 8 0 per thousand	300	
Scrap Iron.							
(1) Of sorts	Tons 8.73	...	...	Vyapuri Naiker of Trichinopoly.	32 0 0 per ton.	...	Sales.
(2) Hammers of sorts	" 0.58	...	...		29 0 0 per ton.		
(3) Small sized Wrought Iron.	" 2.00	...	...		10 0 0 per ton.		
Firewood	" 1,000	From 17th Aug. to 31st Dec. 1894.	To be delivered at Kulahasti, and Yerpedu, stations at 250 tons per mensem.	A. Venkatakrishna Mudely of Renigunta.	5 0 0 per ton. of 68 cub. feet.	300	
Do.	" 300	From 21st Aug. to 30th Sept. 1894.	Tamarind wood, to be delivered at stations from Madras to Cuddalore and on the Arkonam & Pondicherry Branches.	T. Perumalsawmy Naidu, and A. Vijayaragava Chari, of Conjeeveram.	5 12 0 per ton.	500	

SCHEDULE (F I.)
Stores purchased without Tender.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Items of, and below Rs. 500, each in lump sum for:—					
Engineering Department ...	...	...	743 3 7	Agent.	
Locomotive do. ...	...	...	...		
General Stores do. ...	...	...	2,723 2 6	Do.	
Other items in detail, viz:—					
Bengal Coal (Kurhbari) ..	Tons. 400	15 12 0 per ton.	6,300 0 0	Consulting Engineer's No. 2,372 of 26-7-94.	

SCHEDULE (F II.)
English Stores, purchased in India.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Items of, and below Rs. 50, each for:—					
Engineering Department ...	...	...	14 7 0	Agent.	
Locomotive do. ...	...	...	...		
General Stores do. ...	...	...	1,155 14 10	do	
Other Items in detail, viz:—					
Steel angles for strengthening girders.	Tons. 1.6	155 0 0 per ton.	249 15 0	do	
Freight, etc. ...	...	...	24 2 0		
Landing charges ...	...	...	5 0 0		
			279 1 0		
Thirty two Iron plates for strengthening girders, each plate measuring 12 ft. X 3 ft. X $\frac{1}{4}$ in.	Tons. 7.77	192 3 0 per ton.	1,493 6 0	Cong. Engr.'s No. 2,516 of 10-8-94	Purchased from the Madras Railway Company.
Eleven thousand one hundred and twenty Iron rivets $1\frac{1}{2}$ ins. X $\frac{1}{4}$ in. for the above purpose.	" 2.17	266 14 0 per ton.	579 2 0		
Freight, etc. ...	...	...	117 8 0		
			2,190 0 0		

SCHEDULE (F II.)—concluded.
English Stores, purchased in India.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Other Items in detail, continued.					
Thirteen thousand six hundred iron Rivets $2\frac{1}{2}$ inches X $\frac{1}{4}$ inch, for strengthening girders.	Tons. 2.47	268 4 0 per ton.	663 0 0	Cong. Engr.'s No. 2595 of 18-8-94.	Purchased from the Madras Railway Company.
Freight ...	...	...	30 0 0		
			693 0 0		
Glass, white, 14" X 12"	No. 212	0 8 0 each.	106 0 0	Agent.	
Do. 16" X 14"	" 100	0 9 6 each.	59 6 0	do	
Do. 18" X 16"	" 106	0 10 6 each.	69 9 0	do	
Copper sheet, B. W. G. 15.	lbs. 161	56 4 2 per cwt.	80 14 0	do	
Brass sheets $\frac{1}{4}$ "	" 103	1 4 0 $\frac{1}{2}$ per lb.	127 12 0	do	
Iron sheets, 12' X 3' X $\frac{1}{8}$ "	" 3,140	9 4 0 $\frac{1}{2}$ per cwt.	259 6 0	do	
Do. 12' X 3' X $\frac{1}{4}$ "	" 4,345	9 4 0 $\frac{1}{2}$ per cwt.	358 14 0	do	
Iron, flat, 2" X $\frac{1}{4}$ "	" 1,527	8 10 8 $\frac{1}{2}$ per cwt.	118 3 4	do	
Do. 2" X $\frac{1}{2}$ "	" 2,246	7 1 0 per cwt.	141 10 0	do	
Metal, patent	" 89	0 13 7 per lb.	75 9 6	do	
Lead, sheets, $\frac{1}{4}$ "	" 596	0 2 0 per lb.	74 8 0	do	
Files, flat, rough, 14"	No. 48	1 6 0 each.	66 0 0	do	
Do. 16"	" 42	1 9 0 each.	65 10 0	do	
Emery cloth	Sheets. 1,128	0 1 0 each.	70 8 0	do	
Gauge glass, 10" X $\frac{1}{4}$ "	No. 250	0 4 0 each.	62 9 6	do	
Books, copying	" 150	2 2 0 each.	318 12 0	do	
Color, Indian Ink, cakes	" 24	3 8 0 each.	84 0 0	do	
Pencils, blue	" 724	0 2 0 each.	90 8 0	do	

NOTE.—The estimated additional outlay in purchasing these stores in India is Rs. 1,289.

SCHEDULE G.

Sales without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
Petty Items below Rs. 500 in lump sum			Rs. A. P. 2,880 7 5	Agent.	
Stores, General Rs. 300 12 7					
Do. Dépôt „ 1424 2 6					
Do. Engineering „ 1155 8 4					
Other items in detail, viz.					
Rails, 40 lbs. 21 feet, sold to Messrs. Mahomed Ali Jeevjee & Co., of Madras	No. 143	Rs. 7-0-0 each.	1,001 0 0	do	
Old bridge flooring plates, sold to Emberumal Chetty, of Madras	Tons. 15	33-8-0 per ton.	502 8 0	do	

SCHEDULE H.

Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
90	Recreation room at Madura.	Extension of time proposed.	31-8-94	...	Rs.	...	Rs.	To admit to audit Rs. 45-10-0 incurred subsequent to the lapse of sanction.
91	Providing Dispensary and Apothecary's Quarters at Egmore station.	do.	30-4-94	...	...	...	...	To admit to audit expenditure incurred subsequent to the lapse of sanction.
92	Providing a 10 feet span girder Bridge in the Yerpedu tank, at mile B $\frac{276}{8}$	do.	30-4-94	...	...	...	...	do
93	Providing Dispensary and Apothecary's Quarters at Trichinopoly Junction.	do.	31-7-94	...	...	...	...	do

SCHEDULE H.—Concluded.
Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
94	Additional tank house, and temporary water tank, at Koilpatil station.	Extension of time proposed.	31-5-94.	...	Rs.	...	Rs.	To admit to audit expenditure incurred subsequent to the lapse of sanction.
95	Constructing extra siding accommodation, and a covered way, at Chingleput.	do	31-3-94.	...	...	...	...	do
96	Shifting existing distant signals from facing points at 100 stations.	do	31-3-95.	...	...	...	...	It is not likely that these works will be completed by the date at present fixed for lapse of sanction.
Capital.								
97	Budget for 1894-95. Purchase of Stores.	Re-appropriation.	...	Firewood.	19,050	Pingadu sleepers.	9,750	
						Teakwood longitudinal timbers.	9,800	
Revenue.								
98	Establishment Rolls and Working Estimates, for the 12 months ending 31st March, 1895. Abstract A.	Re-appropriation proposed.	...	II, Maintenance and Renewals of Permanent Way, (2) Materials.	3,479	I. General Superintendence (3) Subordinate Superintendents. Supervisors 2nd Grade No. 2. Overseer 1st Grade No. 1. Pension and leave contributions for the above upper subordinates.	2,282 700 497	To meet the expenditure on one Supervisor on Rs. 176, and another on Rs. 150, and one Overseer on Rs. 100, who are required from 1-9-94 on Divisions A and B, and who will be transferred from the Mayavaram Mutpet Railway staff of Government Subordinates.
99	Do. do.	do	...	Engineers' Allowances. Trolly Men's Wages. Hammermen.	500 5,000 144	Clerks' Allowances. Exchange compensation allowance. Bellows Boy.	500 5,000 144	
100	Do. B.	do	...	Carriage of Revenue Stores.	15,000	Exchange Compensation Allowance.	15,000	
101	Do. D.	do	...	Traffic Inspectors. Traffic Canvassers Train Inspectors. Pointsmen Salary. Menials Salary. General Administration.	1,338 500 3,000 3,000 2,000 5,500	do	9,838	
102	Do. E.	do	...			do	5,500	

SCHEDULE I.
Works completed.

Serial No.	Date of completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.			REMARKS.
				Cash.	Stores.	Total.	Cash.	Stores.	Total.	
		Capital.		RS.	RS.	RS.	RS. A. P.	RS. A. P.	RS. A. P.	
71	Aug. 1893.	Providing a cross-over road at Renigunta station.	Serial No. 36, List A, O. M. No. 4 of 1893.	88	1,307	1,395	54 0 7	990 13 3	1,044 13 10	
72	July 1893.	Constructing Apothecary's Quarters, and Dispensary, at Villupuram Junction.	Serial No. 47, List A, of O. M. No. 5 of 1892.	3,820	2,716	6,536	3,550 1 7	1,738 14 1	5,288 15 8	
73	Oct. 1893.	Lengthening the through siding, on the South side 634 ft. at Koilpati station.	Serial No. 48, List A, O. M. No. 5 of 1893.	261	1,053	1,314	93 4 0	907 14 2	1,001 2 2	
74	July 1893.	Connecting the turn-table siding with the main line siding, at Villupuram Junction station.	Serial No. 30, List A, O. M. No. 3 of 1893.	2,133	877	3,010	894 13 7	648 5 6	1,543 3 1	
75	Jan. 1894	Lengthening the through siding, on the South side 478 ft. at Guduvancheri station.	Serial No. 49, List A, O. M. No. 5 of 1893.	432	793	1,225	259 9 3	522 8 0	782 1 3	
		TOTAL...	...	6,734	6,746	13,480	4,851 13 0	4,808 7 0	9,660 4 0	
		Revenue.								
76	Oct. 1893.	The Revenue portion of the estimate for lengthening the through siding, on the South side, 634 ft. at Koilpati station.	Serial No. 57, List B, O. M. No. 5 of 1893.	41	...	41	41 0 0	...	41 0 0	
77	July 1893.	The Revenue portion of the estimate for connecting the turn-table siding with the main line siding at Villupuram Junction station.	Serial No. 38, List B, O. M. No. 3 of 1893	356	...	356	356 0 0	...	356 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 totals of the class of estimates herein enumerated to which each belongs.

SCHEDULE I.—concluded.

Works completed.

Serial No.	Date of completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.			REMARKS.
				Cash.	Stores.	Total.	Cash.	Stores.	Total.	
				RS.	RS.	RS.	RS. A. P.	RS. A. P.	RS. A. P.	
78	Jan. 1894	The Revenue portion of the estimate for lengthening the through siding on the South side 478 ft at Guduvancheri station.	Serial No. 58, List B, O. M. No. 5, of 1893.	25	...	25	25 0 0	...	25 0 0	
79	Dec. 1890	The Revenue portion of the estimate for re-arranging and fitting up some of the tools in the South Tool Shop at Negapatam.	Consulting Engineer's No. 302 of 11-3-90.	812	...	812	713 3 0	822 12 3	1,535 15 3	
		TOTAL...	.....	1,234	...	1,234	1,135 3 0	822 12 3	1,957 15 3	
		Revenue New Minor Works.								
80	Dec. 1893	Revenue New Minor Works portion of the estimate for re-arranging and fitting up some of the tools in the South Tool Shop at Negapatam.	Consulting Engineer's Letter No. 302 of 11-3-90.	488	...	488	...	*494 7 7	494 7 7	
81	Dec. 1893	Revenue New Minor Works portion of the estimate for constructing a wall around a large well at Pakala Junction station.	Serial No. 10, List C, O. M. No. 6 of 1893.	325	16	341	300 9 10	13 3 7	313 13 5	
82	Aug. 1893	Revenue New Minor Works portion of the estimate for providing a third class waiting shed at Tiruverumbur station.	Serial No. 13, List C, O. M. No. 4 of 1892.	110	460	570	45 13 6	493 15 11	539 13 5	
83	Aug. 1893	Revenue New Minor Works portion of the estimate for constructing a well 6 ft. in diameter for the station staff at Ven-catagiri station.	Serial No. 6, List C, O. M. No. 1 of 1893.	295	...	295	351 11 7	...	351 11 7	
		TOTAL...	.....	1,218	476	1,694	698 2 11	1,001 11 1	1,699 14 0	

* As a portion of the work was executed by the Locomotive Department and debit was raised through the General Stores summary, the outlay has been treated as Stores and not as Cash, as estimated for.

SCHEDULE K.
Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for Changes, Allowances, Passage Moneys, &c.
Engineering	Mr. G. T. Bridges	Assistant Engineer Acting in Class B.	Reverted to Class C, with effect from 6-6-94.	Agent.
Do.	Mr. R. A. Clifford	Assistant Engineer Acting in Class C.	Reverted to Class D, with effect from 6-6-94.	Do.
Do.	Mr. C. J. Bond	Resident Engineer Class B.	To act in Class A, with effect from 17-6-94; vice, Mr. W. H. Spalding absent on furlough.	Do.
Do.	Mr. G. T. Bridges	Assistant Engineer Class C.	To act in Class B, with effect from 17-6-94; vice, Mr. J. Rice absent on furlough.	Do.
Do.	Mr. R. A. Clifford	Assistant Engineer Class D.	To act in class C, with effect from 17-6-94; vice Mr. J. Rice absent on furlough.	Do.
Do.	Mr. J. S. H. Ellis	Do.	To act in Class C, with effect from 1-7-94; vice Mr. W. H. Spalding absent on furlough.	Do.
Locomotive	Mr. C. Crighton	Assistant Locomotive and Carriage Superintendent.	Three months' privilege leave with effect from 16th August, 1894.	Do.
Traffic	Mr. H. Davies	First Assistant Traffic Manager.	One month and thirteen days' privilege leave with effect from 20th August, 1894.	Do.

SCHEDULE L.
Changes in Subordinate Staff.

Department.	Name of Subordinate.	Designation.	Nature of Change.	Remarks as to authority for Changes, Allowances, Passage Moneys, &c.
Engineering	Mr. R. Maher	Supervisor, 2nd Grade.	Services to be retained on the South Indian Railway, for such period as they may be required.	Government of India letter, No. 2,492 G., of 8th August 1894.
do	Mr. A. Blakeborough	do		
do	Mr. C. E. Brown	Overseer, 1st Grade		
do	Mr. A. Murray	Permanent Way Sub-Inspector.	Three months' sick leave with effect from 26th July, 1894, to undergo treatment at the Pasteur Institute, Paris.	Agent.

SCHEDULE M.
Publications purchased in India.

Name of Publication.	Quantity.	Amount.	Authority.	Remarks.
Indian Bradshaw	2 copies, monthly.	RS. A. P. 10 0 0	Agent.	Subscription for the year ending 31st August, 1895.
"Engineer" and "Industries" Periodicals.	Weekly, one copy of each	35 9 1	Do.	Subscription for the half-year ended 30th June, 1894.

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

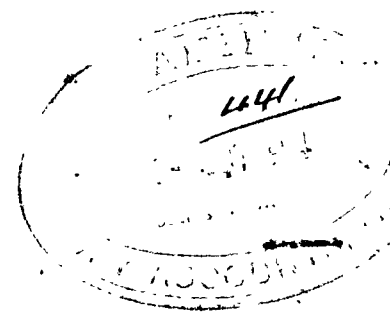
*Deputy Consulting Engineer for Railways,
Madras.*

WILLIAM S. BETTS,

Agent, South Indian Railway.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,

Madras, *3rd October* 1894.



No. *3058*

OFFICE NOTE.

Subject.

Proof copy of minutes of special meeting
Letter from the Agent, *S. S. Ry held* Railway, No.

dated *on 13th September* 1894, forwarded to the Examiner of Railway

Accounts.

for favor of check

A. B. V. Shelley

Capt. R. S.

for E.R.

EXAMINER'S REPLY.

*Recd
9/10/94
6/10*

Checked and returned with the following remarks: —

1. Minutes No. 37. The attention of the Agent should be specially drawn to the Government Resolution sanctioning the minutes to the irregularity in incurring expenditure without any sanction under Abstract C, and he should be requested to impress upon the Loco. Superintendent the necessity of regulating his expenditure by the sanction accorded in the Establishment Rolls and Working Estimates which should not be deviated from, without proper

proper sanction being obtained in the first instance.

2. Minute No 38. This is "subject to Government approval" and the words should be added to the para "Be amended as follows". Please see ~~see~~ remarks on E.R. office Note No 2679 case 64 dated 25th August 1894.

3. Schedule C page 107. It is observed that the concession granted to Cooke's Circus troupe for conveyance of "animals and properties" has been eliminated from this Schedule. Every alteration in rates or fares should be recorded at an official meeting, even when the change is not of general application. The Agent should be requested to record this alteration in rate at the next official meeting.

Alpena 16

offg. CR

(22)

5.10.94

Form No 10.

Railway Department.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS.

Mudras, 10th October 1894.

To

Agent
South Indian

No. 3122 Reply No. 1037, dated 17/10

SIR,

Reminders.

With reference to your letter No 987 of the 30 instant, I have the honor to state that the words "subject to Govt approval" have been added to the words "Be amended as follows" in Minute No 38 of the proof copy of the Minutes of Meeting No 5 which has been returned to Messrs Veeb & Co with the request that final copies may be struck off.

2. Schedule C page 107. It is observed that the concession granted to Cooke's Circus troupe for conveyance of animals & properties, which was entered

To

THE Master Vakil & Co.

1/5/24

Dated

Received

18th October 1894

Reference.

Your Office No.

dated

1893.

It has the honor to return
proof copy of minutes of office
meeting of 19/5/24 1894
to request that
the final copies may be
struck off at an early
date after the alterations
made in the proof has
been carried out.

1894
9/10/94

entered in the previous
proof has been elim-
inated from this schedule.
As every alteration in
rates or fares should
be recorded at an
official meeting even
when the change is
not of general application,
it is requested that this
alteration may be recorded
at the next meeting.

An explanatory note should however
be added to show that the
concession is not a case of
undue preference.

1894
9/10/94

1894
9/10/94

Private and Confidential

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

No. 5 of 1894.

SOUTH INDIAN RAILWAY.

MINUTES OF AN OFFICIAL MEETING

HELD AT

TRICHINOPOLY,

ON

THURSDAY, THE 13th SEPTEMBER, 1894.

PRESENT:

W. S. BETTS, *Agent.*

D. LOGAN, *Chief Engineer.*

C. E. CRIGHTON, *Locomotive Superintendent.*

J. H. STENSON, *Traffic Manager.*

W. M. SIMPSON, *Chief Auditor.*

A. D. G. SHELLEY, *Deputy Consulting
Engineer for Railways, Madras.*

A. GRANT, *Examiner of Railway
Accounts, Madras.*

H. BUTTERFIELD, *Accountant in charge
of the office of Examiner of Railway
Accounts, Trichinopoly.*

Minutes of Previous Official Meeting.

No. 35. Read and recorded the Minutes of Official Meeting No. 4 of 1894, sanctioned as per G. O. No. 442. R. of 22nd August, 1894.

GENERAL SANCTIONS.

No. 36. The following sanctions are recorded:—List A. CAPITAL.

Serial No.	AUTHORITY.				PARTICULARS.	Amount of Estimate.	Allotment out of current year's grant.		Date on which Sanction closes.	REMARKS.
	GOVERNMENT.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
25	Cong. Engr's No. 2047	23-6-94	...	Agent.	Adding a stable to the outhouses of the Permanent Way Inspector's bungalow at Trichinopoly Junction station.	Rs. 148	Rs. 104	Rs. 44	27-3-95	Expenditure to be met from savings on the Estimate for building the Bungalow.
26	Cong. Engr's No. 2138	7-7-94	...	Do.	Providing Latrines for the Staff Quarters at Nellore station. --Revised Estimate.	1,835	1,540	295	6-3-95	See List A, Serial No. 13 of 1894.
27	Cong. Engr's No. 2236	16-7-94	...	Do.	Providing a Store and Office for the Permanent Way Inspector's bungalow at Tiruvallur Junction station.	1,937	1,400	537	15-4-95	
28	Cong. Engr's No. 2237	16-7-94	...	Do.	Providing a Tangye's steam pump at Mayavaram Junction station for supplying running Engines with water, and for washing out purposes.	4,694	148	4,546	15-4-95	The total Estimate is for Rs. 4,901 of which Rs. 297 is chargeable to Revenue, vide List B Serial No. 9.
29	Cong. Engr's No. 2295	20-7-94	...	Do.	Acquisition of a plot of land to the South-west of the General Offices at Trichinopoly.	202	202	...	19-1-95	
30	G. O. No. 385 R.	10-7-94	4 R. of 1894-95	Do.	Raising the overhead bracings of Whipple Murphy girder bridges over the Tondiyar, Ponniyar, Gadilam, Old Vellar, Old Coleroon, and Madugu rivers.	6,604	916	5,688	9-4-95	
31	Cong. Engr's No. 2394	30-7-94	...	Do.	Write off to the Capital Account, of the expenditure incurred in constructing a gang way along the venetians of the Iron and Brass, Foundry at Negapatam.	40-10-3	...	...	...	This expenditure was incurred in 1883, under the authority conveyed in Madras G. O. Nos. 298 R and 425 R of 11-5-82 and 3-7-82 to the construction of the Foundry.
32	Cong. Engr's No. 2475	6-8-94	...	Do.	Extending the through siding (for 570 ft. in length) and lengthening a 2 ft. span culvert, at Kolatur South station.	1,310	335	975	5-5-95	The total Estimate is for Rs. 1,375 of which Rs. 65 is chargeable to Revenue, vide List B, Serial No. 14.
33	Cong. Engr's No. 2548	14-8-94	...	Do.	Laying a dead end siding (500 feet long) in Tanjore station yard, in continuation of the Tanjore-Pulliarpatti section.	1,349	200	1,149	13-4-95	The total Estimate is for Rs. 1,404, of which Rs. 55 is chargeable to Revenue, vide List B, Serial No. 16.
34	India No. 279 R. S. Madras G. O. No. 453 R.	13-8-94 23-8-94	No. 2 of 1894. No. 9 R. of 1894-95	Do.	Fitting Automatic Vacuum Brake Gear to 23 Engines, and 100 Bogie Coaching Vehicles.	1,37,374	...	1,600	31-3-95	Revised Estimate, see List A, Serial No. 7 of 1893.

List B REVENUE.

Serial No.	AUTHORITY.		PARTICULARS OF SANCTION.	Amount of Estimate.	Chargeable to.	REMARKS.
	Government.	Company.				
8	..	Agent.	Fixing a wash out cock, with leather hose, to the water main, for the purpose of washing out the steam pump boiler, at Pakala Junction.	Rs. A. P. 145 0 0	Abstract A.	
9	Consulting Engineer's No. 2237 16-7-94.	Do.	Providing a Tangye's steam pump at Mayavaram station for supplying running Engines with water, and for washing out purposes.	297 0 0	Do. do. vide List A, Serial No. 28	
10	Consulting Engineer's No. 2324 23-7-94.	Do.	Re-lining a 6 feet well near the Goods shed at Negapatam station.	290 0 0	Do. do.	
11	G. O. No. 407 R. 24-7-94.	Do.	Decorating the Tiruvallur junction station on the occasion of opening the Mayavaram-Mutupet Railway.	200 0 0	Do. do. Debitable to the Revenue Account of the M. M. Railway.	
12	...	Do.	Providing a gate in the fencing near Messrs. Best & Co.'s Oil Tank at Madura station.	75 0 0	Do. do.	
13	...	Do.	Providing a foot bridge over a channel, and a steel pale gate, at the Company's boundary at Cuddalore Old Town station.	76 0 0	Do. do.	
14	Consulting Engineer's No. 2475 6-8-94.	Do.	Extending the through siding (for 570 feet in length) and lengthening a 2 feet span culvert at Kolatur South station.	65 0 0	Do. do. vide List A, Serial No. 32	
15	Consulting Engineer's No. 98 10-8-94	Do.	Fitting inside locking apparatus to 100 covered goods trucks, and supplying 170 stations with keys and steps, in connection therewith.	1,000 0 0 & 255 0 0	Do. C.	
16	Consulting Engineer's No. 2548 14-8-94.	Do.	Laying a dead end siding (500 feet long) in Tanjore station yard, in continuation of the Tanjore-Pulliarputti section.	55 0 0	Do. A. vide List A, Serial No. 33.	
17	...	Do.	Removing the existing doors of the passengers' entrance at Tanjore Junction, and substituting iron gates in lieu thereof.	63 0 0	Do. do.	
18	...	Do.	Providing an 18" pipe drain in Kunnamangalam station yard.	140 0 0	Do. do.	
19	...	Do.	Providing two train direction boards at Tiruvallur Junction station.	50 0 0	Do. do.	
20	Consulting Engineer's No. 2886 17-9-94.	Do.	Contribution to the S. I. Ry., Provident Institution for half-year ended 30th June, 1894.	11,740 0 7	Abstract G	

List C. REVENUE NEW MINOR WORKS.

Against provision of Rs. 31,500 in the Establishment Rolls for twelve months ending 31st March, 1895.

Serial No.	AUTHORITY.		PARTICULARS OF SANCTION.	Amount of Estimate.	Chargeable to.	Date on which sanction closes.	REMARKS.
	Government	Company.					
12	Consulting Engineer's No. 2088 of 3-7-94	Agent.	Providing furniture for the Officers' Rest house at Mayavaram Junction station.	Rs. A. P. 292 0 0	Abstract A.	2-4-95	
13	Consulting Engineer's No. 2269 of 18-7-94.	Do.	Constructing permanent running quarters for Native Drivers, and Firemen, at Cuddalore Old Town station.	803 0 0	Do.	17-4-95	
14	Consulting Engineer's No. 2270 of 18-7-94.	Do.	Enclosing with a steel pale fence, a plot of ground in the General Stores Yard at Negapatam station.	286 0 0	Do.	17-4-95	
15	Consulting Engineer's No. 2367 of 26-7-94.	Do.	Adding a corrugated iron sheet valance to the altered platform covering at Kumbakonam station.	381 0 0	Do.	25-3-95	
16	Consulting Engineer's No. 2620 of 21-8-94.	Do.	Providing accommodation for records in the Goods shed at Egmore station.	189 0 0	Do.	20-4-95	
Total ...				1,951 0 0			
Brought forward ..				5,637 12 9			
Total ...				7,588 12 9			

Actual expenditure for the year ending 31st March, 1894.

No. 37.

The following statement showing the actual expenditure during the year ended 31st March 1894, as compared with the authorizations for the same period, was laid before the Meeting, and ordered to be embodied in the Minutes:—

**Statement showing actual expenditure, as compared with the provision
in the Authorization Rolls, for the year ended 31st March, 1894.**

	Sanctions for year ended 31st March 1894.	Actuals for year ended 31st March 1894.	Difference in Actuals.	
			More.	Less.
ABSTRACT A.				
Maintenance of Way, Works and Stations.	13,66,427	12,97,517	...	68,910
Deduct value of stores returned to stock ... ..	....	1,06,536	..	1,06,536
Total ...	13,66,427	11,90,981	...	1,75,446
ABSTRACT B.				
Locomotive Expenses	17,42,694	17,27,748	...	14,946
Deduct value of stores returned to stock ... ..	.....	7,425	...	7,425
Total ...	17,42,694	17,20,323	...	22,371
ABSTRACT C.				
Carriage and Wagon Expenses	4,87,616	5,87,248	99,632	...
Deduct value of stores returned to stock	..	267	...	267
Total ...	4,87,616	5,86,981	99,365	...
ABSTRACT D.				
Traffic Expenses	6,78,965	6,80,256	1,291	...
Deduct value of stores returned to stock	...	1,797	...	1,797
Total ...	6,78,965	6,78,459	...	506
ABSTRACT E.				
General Charges	5,97,082	5,75,956	...	21,126
Deduct value of stores returned to stock ... ..	.....	57	...	57
Total ...	5,97,082	5,75,899	...	21,183
ABSTRACT G.				
Special and Miscellaneous Expenditure ...	53,196	63,025	9,829	...
Grand Total ...	40,25,980	48,15,668	...	1,10,312

Maintenance Expenses. The actuals show a saving of Rs. 32,897 under Subordinate Superintendents, due to the full staff of subordinates provided for not having been employed, owing to the amalgamations of the Engineers' Divisions and to the consequent reduction effected, also to those employed drawing salaries below the maximum allowed in the estimate.

Under Maintenance Renewal Wages, there is a saving of Rs. 8,051 due to (a) the extra gangs not having been employed to the extent provided for to meet unforeseen requirements; (b) the trolley system not being fully brought into force throughout the Railway.

The excess expenditure of Rs. 5,823 under Repairs of Bridges, Miscellaneous—is due to the excess outlay incurred in repairing breaches on the Main line, and on the Erode, Negapatam, and Nellore, branches, to cover which excess provision was made in the Revised Revenue Budget for 1893-94.

The saving of Rs. 8,992—under Repairs of Staff Quarters is due to the provision made for ordinary Maintenance, Repairs of Staff Quarters on Divisions I to V being over-estimated. The saving under New Minor Works of Rs. 14,282 is due to the estimate having been calculated at Rs. 30/- per mile, on the open mileage, a rate which has not been worked up to.

Locomotive Expenses. The actuals show a saving of Rs. 5,317 under Office Expenses due to the difference in the percentage charged, i.e., an estimate of 86.49 against an actual of 78.42. The excess of Rs. 13,446 under Overtime allowances is on account of a greater number of trains having been run, as compared with the previous year. The decrease of Rs. 23,834 under fuel is due to the reduced rate at which fuel was obtained, and the increase of Rs. 12,290 under Oil, Tallow, etc., is due to the increased number of trains run.

The excess of Rs. 5,595 under Maintenance, Engines, Wages, is due to an under-estimate, there is a saving of Rs. 6,074 under Unclassified Expenditure, Loss on Stores, the estimate for which was based upon the actuals for the previous year and over-estimated.

Carriage and Waggon Expenses. Actuals show an increase of Rs. 5,125 under Subordinate Superintendents. The excess is on account of the difference in the percentage charged i.e., an estimate of 14.30 against an actual of 21.68.

Under Repairs, Vehicles, Coaching Vehicles, Materials, there is an excess of Rs. 54,183 due to the repairs and renewals to the stock having been heavier, and to the addition of Jones' flexible buffers, also to a larger number of vehicles having been repaired and turned out than was anticipated. Under Goods Vehicles, Overtime, a saving of Rs. 6,939 is due to the estimate not having been worked up to.

Goods Vehicles, Materials. The increase of Rs. 48,963 is due to a larger number of vehicles having been repaired and turned out, and to the addition of Jones' flexible buffers, also to heavy renewals of axles, axle boxes, wheels, &c.

The excess of Rs. 7,751 under Labor, Cleaning Carriages, is owing to the increased stock running. The saving of Rs. 7,005, under Loss on Stores is due to the estimate not having been worked up to.

Traffic Expenses. The actuals show a saving of Rs. 7,816 under General Superintendence, Traffic Manager, due in the first place to the absence on sick, and special, leave of an Assistant Traffic Manager, which effected a saving of Rs. 2,200. The balance is chiefly due to provision made for Inspectors not having been fully worked up to.

Under Station Staff there is a saving of Rs. 23,632. The provision made was in excess of requirements, and the saving of Rs. 7,028 under Guards and Assistant Guards is due to a similar cause.

The increase of Rs. 24,575 under Fuel, Lighting, &c., has been caused by an advance having occurred in the price of Cocoanut and Kerosine Oils and to extra consumption caused by the running of night Goods trains on the Southern Division in the early part of the year; the increase of Rs. 19,287 under Printing, Stationery and Tickets is due to the introduction of the new Goods Classification which necessitated the re-issue of rate lists, &c, also to Printing, and Stationery, for Stations on the Mayavaram-Mutpet Railway, which was opened for traffic on the 2nd April, 1894.

General Charges. The saving of Rs. 11,444 under Home Expenditure is on account of Inspection and other charges, in connection with stores purchased in England, having been less owing to the purchases having been smaller. Indian Management (Audit Department) shows a saving of Rs. 14,909 due to the provision for an Assistant Auditor not being fully utilized, the vacancy not being filled up till January 1894. The Rolls provided for additional Clerical staff for the Mayavaram-Mutpet Railway which was not however opened for public traffic until 2nd April 1894. There is an excess of Rs. 12,970 under Electric Telegraph, Government Telegraph Department, the estimate did not fully provide for all probable charges; a portion charged to Capital on account of the Villupuram-Dharmavaram section previously, became a charge against Revenue in 1893-94.

Special and Miscellaneous Expenditure. Actuals show an excess of Rs. 6,249 under Rates and Taxes, due to claims not foreseen but preferred subsequently.

Assisted Passages to Railway Employees.

No. 33.

Resolved that the following portion of Resolution No. 56 of 1893, viz:—

"The Company paying one-third of the passage money, and advancing the remaining two-thirds to be recovered by instalments from the driver's pay."

Be amended as follows subject to Government approval;

"The Company paying one-half the passage money of the wife, and advancing the other half, to be recovered by instalments from the servant's pay."

Final Resolution No. 39.

Resolved that the following Schedules be approved and recorded:—

- Schedule A. Compensation claims.
 " B. Gratuities, and special leave to injured employees.
 " C. Alterations in Rates and Fares.
 " D. Stock adjustment.
 " E. Tenders accepted.
 " F. i. Stores purchased without tender
 " F. ii. English Stores purchased in India.
 " G. Sales without tender.
 " H. Revisions of Estimates, etc.
 " I. Works completed.
 " K. Changes in Superior Staff.
 " L. Changes in Subordinate Staff.
 " M. Publications purchased in India.

SCHEDULE A. Compensation claims.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled for.	Recoveries.	Total charge against the Railway.	REMARKS.
		RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
8	K. R. P. R. Vellayappa Chetty	441 5 0	436 5 10	...	436 5 10	One bale Jaconet missing.
9	L. Chandranatha Chetty	126 7 6	126 7 6	126 7 6	...	Four bags Pepper, and two bundles Betel Nuts, missing.
10	S. P. V. Shunmuga Nadar	251 9 0	251 9 0	...	251 9 0	One bale Jaconet lost.
11	Chockalinga Asary	134 8 0	134 8 0	...	134 8 0	One bag brass articles missing.
12	Vannia Cone	136 4 9	136 4 9	...	136 4 9	One bundle Cloth missing.
13	Claims settled for below Rs. 100	207 10 3	183 14 9	61 9 3	122 5 6	
	Total	1,297 12 6	1,269 1 10	188 0 9	1,081 1 1	
	Amount brought forward	...	...	...	1,459 7 4	
	TOTAL for the year 1894-95 to date	...	...	...	2,540 8 5	

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.
			RS. A. P.		RS. A. P.		
9	Bappu Row, (Fitter)	Engineering.	0 4 0 per diem.	...	...	8 days' leave from 5-7-94 to 12-7-94.	In extension of the special leave of 21 days recorded in O. M. No. 4 of 1894.
10	Andimoothoo, (Gang Cooly)	do.	2 12 0 per mensem.	...	...	30 days' special leave from 24-7-94 to 22-8-94.	Absent from duty under Medical treatment for injuries received.
Total Brought forward...					78 0 0		
Total for 1894-95, to date...					78 0 0		

SCHEDULE C.

Alterations in Rates and Fares sanctioned by the Agent under the Authority of Government of India, Order No. 563, R. T., of 16th July, 1891, and confirmed by the Consulting Engineer for Railways, Madras, under the Authority of Madras Government Order No. 462 R. of 1st March, 1893.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		New rate per maund per mile.	Date proposed for introduction.	REMARKS.
	Class.	Rate.	Class.	Rate.			
Firewood (in wagon loads of not less than 162 maunds):—							
For distances under 50 miles ...	Spl.	$\frac{1}{8}$ pie.	Spl.	0-3-9 per 6 tons covered goods truck per mile and 0-3-0 per high side truck per mile at O. R.	28 pie.	25-7-94	
For distances of 50 miles and above.	do	$\frac{1}{8}$ pie.	do	0-3-6 per 6 tons covered goods truck per mile and 0-2-6 per high side truck per mile at O. R.	26 pie.	"	
Luggage (of professional performers):—	3rd	$\frac{1}{2}$ pie.	3rd	1 anna per ton per mile at O. R.	44 pie.	25-6-94	
Salt (in wagon loads of 162 maunds):—							
From Mutupet—							
For distances between 100 and 200 miles.	Spl.	$\frac{1}{8}$ pie.	Spl.	0-3-9 per 6 tons truck per mile at O. R.	22 pie.	28-7-94	
From Negapatam & Mutupet—							
For distances of 200 miles and above.	do	$\frac{1}{8}$ pie.	do	0-2-6 per 6 tons truck per mile at O. R.	19 pie.	28-7-94	
Water lifts (weighing over 15 maunds):—	Not classified.		2 O. R. 3 R. R.	$\frac{1}{2}$ pie. $\frac{1}{3}$ pie.	50 pie. 67 pie.	5-7-94	Sanctioned by Consulting Engineer's letter No. 49 of 19th June, 1894.
Wheels, perambulator (packed in cases):—	Not classified.		2nd	$\frac{1}{2}$ pie.	50 pie.	28-7-94	Sanctioned by Consulting Engineer's letter No. 2230, of 16th July, 1894.

SCHEDULE D.
Stock Adjustment.

Particulars.	EXCESS.		DEFICIENCY.		REMARKS.
	Quantity.	Value.	Quantity.	Value.	
Items below Rs. 500 each in lump sum for:—					
Engineering Department ...	...	...	...	142 13 4	
Traffic Department ...	...	...	...	43 0 0	
General Stores do ...	...	...	...	...	
Other Items in detail, viz.—					
Write off of the difference between the value of certain forms in the General Stores, and that of the envelopes into which the forms have been converted:—					Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts:
					A. Rs. 11 4 0
					B. " 57 5 0
					D. " 250 0 0
					E. " 189 14 0
Book value of the Forms ... 585 2 5	...	...	...	508 7 0	
Value of envelopes 76 11 5					
Difference Rs. 508 7 0					Sanctioned by Consgr. Engr's. No. 2383 of 27-7-94.
Write off of the depreciation in the value of unserviceable stores found in the General Stores Wards, and sold by Auction:—					Written off to the head "Loss on Stores" in the following Abstracts of the Revenue Accounts:
					A. Rs. 652 2 10
					B. " 332 12 9
					C. " 332 12 9
					D. " 436 11 2
					E. " 11 8 0
Book value ... 1,012 14 11	...	...	...	1,765 15 6	
Amount realized by Sale ... 146 15 5					
Difference Rs. 1,765 15 6					Rs. 1,765 15 6
Depreciation in the value of stores sold by tender, from the construction Stores Depot at Trichinopoly junction:—					Sanctioned by Consgr. Engr's. No. 2,447 of 4-8-94.
					To be debited to the following main heads of the construction Estimate for Districts, Nos. 1 to 12, Villupuram Dharmavaram section:—
					III. Rs. 77 7 9
					IV. " 891 1 4
					VII. " 84 0 1
					IX. " 268 1 3
					XII. " 2 10 0
Book value ... 2,265 8 2	...	...	...	1,323 4 5	
Value realised by sale ... 942 3 9					
Difference... Rs. 1,323 4 5					Rs. 1,323 4 5
					Sanctioned by Consulting Engineer's letter No. 2,726 of 1st September, 1894.

SCHEDULE D.
Stock Adjustment.—concluded.

Particulars.	EXCESS.		DEFICIENCY.		REMARKS.
	Quantity.	Value.	Quantity.	Value.	
Other Items in detail, viz.—concluded.		RS. A. P.		RS. A. P.	
Write off of the depreciation in the value of stores, obtained for construction of the Villupuram Dharmavaram section, sold by public auction at Pakala Depôt:—					Written off to the following main heads of the construction Estimate.—
Book value ... 6,624 1 9					III. Rs. 90 1 5
Amount realised by sale ... 1,912 10 6					IV. (1) " 3,858 3 1
Difference 4,711 7 3					IV. (2) " 331 7 6
Add					V. " 11 14 1
Auctioneer's Commission etc. 76 8 1					VII. " 363 8 6
4,787 15 4					VIII. " 1 13 9
					IX. " 102 14 9
					XII. " 25 0 3
					Rs. 4,787 15 4
Depreciation in the value of Stores obtained for the construction of the Villupuram Dharmavaram section and sold:—					Sanctioned by Consulting Engineer's letter No. 2,726 of 1st September, 1894.
Book value ... 578 10 11					Written off to the following main heads of the construction estimate—
Amount realised by sale ... 183 3 1					III. Rs. 110 12 2
Difference Rs. 395 7 10					IV. (1) " 4 14 6
					IV. (2) " 225 14 9
					IX. " 17 0 7
					XII. " 36 13 10
					Rs. 395 7 10
					Sanctioned by Consulting Engineer's letter No. 2726 of 1st September, 1894.
Result of stock verification.					
<i>Locomotive Depôts.</i>					
Renigunta Depôt ...		7 14 5		0 9 6	
Madras " ...		15 0 1		...	
Nellore " ...		134 9 11		107 4 4	
		157 8 5		107 13 10	
<i>General Stores:—</i>					
Ward No. 1 ...		2,513 13 3		4,564 4 4	
Do " 4 ...		0 6 0		...	
Do " 7 ...		1 11 2		787 2 5	
Do " 8 ...		...		1,072 0 2	
Do " 10 ...		355 8 7		125 0 10	
Do " 11 ...		...		61 0 10	
Do " 13 ...		1,343 9 9		404 2 6	
Do " 14 ...		4,853 6 7		2,736 4 11	
Outside Ward ...		12,621 3 9		17,797 0 5	
		21,689 11 1		27,547 0 5	The credits in these cases will be held in suspense in the stock taking adjustment account, pending verification of all stores.

SCHEDULE E.
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.
Teak Timber in logs	Tons 200	From 9th July to 30th Sept. 1894.	One hundred tons to be delivered before 15-8-94 and one hundred tons before 30-9-94 at Negapatam.	Messrs. King & Co., of Madras.	RS. A. P. 103 7 0 per ton.	Rs. 2,000	
Teakwood Keys	No. 80,000	From 14th July to 16th Sept. 1894.	40,000 to be delivered before 16-8-94 and 40,000 before 16-9-94	Messrs. Oliver & Co., of Negapatam.	56 0 0 per thousand	400	
Temporary construction Quarters.							
Subordinate's Quarters at Kurabalakota.	No. 1	...	...	...	3 10 0	...	Sold under terms of Resolution No. 53 of 1893.
Trincomalee Wood	Tons 4	...	...	A. Mohideen Saib of Negapatam.	2 4 0 per cub. foot.	...	Delivered in excess of the quantity recorded in Schedule E. in the Minutes of Official Meeting No. 4 of 1894.
Teakwood Cushions.	No. 198,000	From 13th June to 10th Aug. 1894.	Deliveries 94,000 by 8th July and 104,000 by 10th August, 1894.	Vyapuri Naiker & Co., of Trichinopoly.	16 8 0 per thousand	300	
Scrap Iron.							
(1) Of sorts	Tons 8.73	...	...	Vyapuri Naiker of Trichinopoly.	32 0 0 per ton.	...	Sales.
(2) Hammers of sorts	" 0.58	...	...		29 0 0 per ton.		
(3) Small sized Wrought Iron.	" 2.00	...	...		10 0 0 per ton.		
Firewood	" 1,000	From 17th Aug to 31st Dec. 1894.	To be delivered at Kalabasti, and Yerpedu, stations at 250 tons per mensem.	A. Venkatakrishna Mudely of Renigunta.	5 0 0 per ton. of 68 cub. feet.	300	
Do.	" 300	From 21st Aug. to 30th Sept. 1894.	Tamarind wood, to be delivered at stations from Madras to Cuddalore and on the Arkonam & Pondicherry Branches.	T. Perumalsawmy Naidu, and A. Vijayaragava Chari, of Conjeeveram.	5 12 0 per ton.	500	

SCHEDULE (F I.)
Stores purchased without Tender.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Items of, and below Rs. 500, each in lump sum for:—					
Engineering Department ...	...	...	743 3 7	Agent.	
Locomotive do. ...	...	...	...		
General Stores do. ...	...	...	2,723 2 6	Do.	
Other items in detail, viz:—					
Bengal Coal (Kutlurbari) ..	Tons. 400	15 12 0 per ton.	6,300 0 0	Consulting Engineer's No. 2,372 of 26-7-94.	

SCHEDULE (F II.)
English Stores, purchased in India.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Items of, and below Rs. 50, each for:—					
Engineering Department ...	...	...	14 7 0	Agent.	
Locomotive do. ...	...	...	...		
General Stores do. ...	...	...	1,155 14 10	do	
Other Items in detail, viz:—					
Steel angles for strengthening girders.	Tons. 1.6	155 0 0 per ton.	249 15 0	do	
Freight, etc. ...	...	...	24 2 0		
Landing charges ...	...	...	5 0 0		
			279 1 0		
Thirty two Iron plates for strengthening girders, each plate measuring 12 ft. x 3 ft. x 1/4 in.	Tons. 7.77	192 3 0 per ton.	1,493 6 0	Cong. Engr's No. 2,516 of 10-8-94.	Purchased from the Madras Railway Company.
Eleven thousand one hundred and twenty Iron rivets 1 1/4 ins. x 3/4 in. for the above purpose.	" 217	266 14 0 per ton.	579 2 0		
Freight, etc. ...	...	...	117 8 0		
			2,190 0 0		

SCHEDULE (F II.)—concluded.
English Stores, purchased in India.

Article.	Quantity.	Rate.	Amount.	Authority.	REMARKS.
		RS. A. P.	RS. A. P.		
Other Items in detail,—continued.					
Thirteen thousand six hundred iron Rivets 2 1/4 inches x 3/4 inch, for strengthening girders	Tons. 247	268 4 0 per ton.	663 0 0	Cong. Engr's No. 2595 of 18-8-94.	Purchased from the Madras Railway Company.
Freight ...	...	.....	30 0 0		
			693 0 0		
Glass, white, 14" x 12"	No. 212	0 8 0 each.	106 0 0	Agent.	
Do. 16" x 14"	" 100	0 9 6 each.	59 6 0	do	
Do. 18" x 16"	" 106	0 10 6 each.	69 9 0	do	
Copper sheet, B. W. G. 15	lbs. 161	56 4 2 per cwt.	80 14 0	do	
Brass sheets 1/4"	" 103	1 4 0 1/2 per lb.	127 12 0	do	
Iron sheets, 12' x 3' x 1/8"	" 3,140	9 4 0 1/2 per cwt.	259 6 0	do	
Do. 12' x 3' x 1/4"	" 4,345	9 4 0 1/2 per cwt.	358 14 0	do	
Iron, flat, 2" x 1/2"	" 1,527	8 10 8 3/4 per cwt.	118 3 4	do	
Do. 2" x 1/4"	" 2,246	7 1 0 per cwt.	141 10 0	do	
Metal, patent	" 89	0 13 7 per lb.	75 9 6	do	
Lead, sheets, 1/4"	" 596	0 2 0 per lb.	74 8 0	do	
Files, flat, rough, 14"	No. 48	1 6 0 each.	66 0 0	do	
Do. , 16"	" 42	1 9 0 each.	65 10 0	do	
Emery cloth	Sheets. 1,128	0 1 0 each.	70 8 0	do	
Gauge glass, 10" x 1/8"	No. 250	0 4 0 each.	62 9 6	do	
Books, copying	" 150	2 2 0 each.	318 12 0	do	
Color, Indian Ink, cakes	" 24	3 8 0 each.	84 0 0	do	
Pencils, blue	" 724	0 2 0 each.	90 8 0	do	

NOTE.—The estimated additional outlay in purchasing these stores in India is Rs. 1,280.

SCHEDULE G.

Sales without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
Petty Items below Rs. 500 in lump sum			Rs. A. P. 2,880 7 5	Agent.	
Stores, General	Rs. 300 12 7				
Do. Depôt	„ 1424 2 6				
Do. Engineering	„ 1155 8 4				
Other items in detail, viz.					
Rails, 40 lbs. 21 feet, sold to Messrs. Mahomed Ali Jeevjee & Co., of Madras	No. 143	Rs. 7-0-0 each.	1,001 0 0	do	
Old bridge flooring plates, sold to Emberumal Chetty, of Madras	Tons. 15	33-8-0 per ton.	502 8 0	do	

SCHEDULE H.

Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
90	Recreation room at Madura.	Extension of time proposed.	31-8-94	...	Rs. ...	...	Rs. .	To admit to audit Rs. 45-10-0 incurred subsequent to the lapse of sanction.
91	Providing Dispensary and Apothecary's Quarters at Egmore station.	do.	30-4-94	...	...	...	...	To admit to audit expenditure incurred subsequent to the lapse of sanction.
92	Providing a 10 feet span girder Bridge in the Yerpedu tank, at mile B $\frac{276}{6}$	do.	30-4-94	...	...	...	...	do
93	Providing Dispensary and Apothecary's Quarters at Trichinopoly Junction.	do.	31-7-94	...	...	...	...	do

SCHEDULE H.—Concluded.

Revisions of Estimates, etc.

Serial No.	Name of Estimate.	Proposed Revision.	Revised date for completion, if any.	TRANSFERS.				Remarks.
				Head of Account Debtor.	Amount.	Head of Account Creditor.	Amount.	
94	Additional tank house, and temporary water tank, at Koilpati station.	Extension of time proposed.	31-5-94.	...	Rs. ...	...	Rs. ...	To admit to audit expenditure incurred subsequent to the lapse of sanction.
95	Constructing extra siding accommodation, and a covered way, at Chingleput.	do	31-3-94.	...	...	...	...	do
96	Shifting existing distant signals from facing points at 100 stations.	do	31-3-95.	...	...	...	...	It is not likely that these works will be completed by the date at present fixed for lapse of sanction.
Capital								
97	Budget for 1894-95. Purchase of Stores.	Re-appropriation.	...	Firewood.	19,050	Pingadu sleepers.	9,750	
						Teakwood longitudinal timbers.	9,300	
Revenue.								
98	Establishment Rolls and Working Estimates for the 12 months ending 31st March, 1895.	Re-appropriation proposed.	...	II, Maintenance and Renewals of Permanent Way, (2) Materials.	3,479	I General Superintendence (3) Subordinate Superintendents. Supervisors 2nd Grade No. 2. Overseer 1st Grade No. 1 Pension and leave contributions for the above upper subordinates.	2,282 700 497	To meet the expenditure on one Supervisor on Rs. 178, and another on Rs. 150, and one Overseer on Rs. 100, who are required from 1-9-94 on Divisions A and B, and who will be transferred from the Mayavaram Mutpet Railway staff of Government Subordinates.
Abstract A.								
99	Do. do.	do	...	Engineers' Allowances	500	Clerks' Allowances.	500	
				Trolley Men's Wages.	5,000	Exchange compensation allowance.	5,000	
				Hammermen.	144	Bellows Boy.	144	
100	Do. B.	do	...	Carrriage of Revenue Stores.	15,000	Exchange Compensation Allowance.	15,000	
101	Do. D.	do	...	Traffic Inspectors.	1,338	do	0,838	
				Traffic Canvassers	500			
				Train Inspectors.	3,000			
				Pointsmen Salary.	3,000			
				Memials Salary.	2,000			
102	Do. E.	do	...	General Administration.	5,500	do	5,500	

SCHEDULE I.
Works completed.

Serial No.	Date of completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.						REMARKS.			
				Cash.	Stores.	Total.	Cash.			Stores.				Total.		
		Capital.		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 out of savings on the totals of the class of estimates herein enumerated to which each belongs.
71	Aug. 1893.	Providing a cross-over road at Renigunta station.	Serial No. 36, List A, O. M. No. 4 of 1893.	88	1,307	1,395	54	0	7	990	13	3	1,044	13	10	
72	July 1893.	Constructing Apothecary's Quarters, and Dispensary, at Villupuram Junction.	Serial No. 47, List A, of O. M. No. 5 of 1892.	3,820	2,716	6,536	3,550	1	7	1,738	14	1	5,288	15	8	
73	Oct. 1893.	Lengthening the through siding, on the South side 634 ft. at Koilpati station.	Serial No. 48, List A, O. M. No. 5 of 1893.	261	1,053	1,314	93	4	0	907	14	2	1,001	2	2	
74	July 1893.	Connecting the turntable siding with the main line siding, at Villupuram Junction station.	Serial No. 30, List A, O. M. No. 3 of 1893.	2,133	877	3,010	894	13	7	648	5	6	1,543	3	1	
75	Jany. 1894	Lengthening the through siding, on the South side 478 ft. at Guduvancheri station.	Serial No. 49, List A, O. M. No. 5 of 1893.	432	793	1,225	259	9	3	522	8	0	782	1	3	
		TOTAL ..	...	6,734	6,746	13,480	4,851	13	0	4,808	7	0	9,660	4	0	
		Revenue.														
76	Oct. 1893.	The Revenue portion of the estimate for lengthening the through siding, on the South side, 634 ft. at Koilpati station.	Serial No. 57, List B, O. M. No. 5 of 1893.	41	...	41	41	0	0	...			41	0	0	
77	July 1893.	The Revenue portion of the estimate for connecting the turntable siding with the main line siding at Villupuram Junction station.	Serial No. 38, List B, O. M. No. 3 of 1893	356	...	356	356	0	0	...			356	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 totals of the class of estimates herein enumerated to which each belongs.

SCHEDULE I.—concluded.

Works completed.

Serial No.	Date of completion.	NAME OF WORK.	Reference to Sanction.	AMOUNT OF ESTIMATE.			ACTUAL OUTLAY.						REMARKS.			
				Cash.	Stores.	Total.	Cash.			Stores.				Total.		
				RS.	RS.	RS.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	
78	Jany. 1894	The Revenue portion of the estimate for lengthening the through siding on the South side 478 ft. at Guduvancheri station.	Serial No. 58, List B, O. M. No. 5, of 1893.	25	...	25	25	0	0	.			25	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 totals of the class of estimates herein enumerated to which each belongs.
79	Dec. 1890	The Revenue portion of the estimate for re-arranging and fitting up some of the tools in the South Tool Shop at Negapatam.	Consulting Engineer's No. 302 of 11-3-90.	812	...	812	713	3	0	822	12	3	1,535	15	3	
		TOTAL...	.....	1,234	...	1,234	1,135	3	0	822	12	3	1,957	15	3	
		Revenue New Minor Works.														
80	Dec. 1893	Revenue New Minor Works portion of the estimate for re-arranging and fitting up some of the tools in the South Tool Shop at Negapatam.	Consulting Engineers' Letter No. 302 of 11-3-90.	488	...	488	...			*494	7	7	494	7	7	
81	Dec. 1893	Revenue New Minor Works portion of the estimate for constructing a wall around a large well at Pakala Junction station.	Serial No. 10, List C., O. M. No. 6 of 1893.	325	16	341	300	9	10	13	3	7	313	13	5	
82	Augt. 1893	Revenue New Minor Works portion of the estimate for providing a third class waiting shed at Tiruverumbur station.	Serial No. 13, List C., O. M. No. 4 of 1892.	110	460	570	45	13	6	493	15	11	539	13	5	
83	Augt. 1893	Revenue New Minor Works portion of the estimate for constructing a well 6 ft. in diameter for the station staff at Venkatagiri station.	Serial No. 6, List C., O. M. No. 1 of 1893.	295	...	295	351	11	7	...			351	11	7	
		TOTAL...	.....	1,218	476	1,694	698	2	11	1,001	11	1	1,699	14	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 totals of the class of estimates herein enumerated to which each belongs.

* As a portion of the work was executed by the Locomotive Department and debit was raised through the General Stores summary, the outlay has been treated as Stores and not as Cash, as estimated for.

SCHEDULE K.
Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for Changes, Allowances, Passage Moneys, &c.
Engineering	Mr. G. T. Bridges	Assistant Engineer Acting in Class B.	Reverted to Class C, with effect from 6-6-94.	Agent.
Do.	Mr. R. A. Clifford	Assistant Engineer Acting in Class C.	Reverted to Class D, with effect from 6-6-94.	Do.
Do.	Mr. C J Bond	Resident Engineer Class B.	To act in Class A, with effect from 17-6-94; vice, Mr. W. H. Spalding absent on furlough.	Do.
Do.	Mr. G. T. Bridges	Assistant Engineer Class C.	To act in Class B, with effect from 17-6-94; vice, Mr. J. Rice absent on furlough.	Do.
Do.	Mr. R. A. Clifford	Assistant Engineer Class D.	To act in class C, with effect from 17-6-94; vice Mr. J. Rice absent on furlough.	Do.
Do.	Mr. J. S H Ellis	Do.	To act in Class C, with effect from 1-7-94; vice Mr. W. H. Spalding absent on furlough.	Do.
Locomotive	Mr. C. Crighton	Assistant Locomotive and Carriage Superintendent.	Three months' privilege leave with effect from 16th August, 1894.	Do.
Traffic	Mr. H. Davies	First Assistant Traffic Manager.	One month and thirteen days' privilege leave with effect from 20th August, 1894.	Do.

SCHEDULE L.
Changes in Subordinate Staff.

Department.	Name of Subordinate.	Designation.	Nature of Change.	Remarks as to authority for Changes, Allowances, Passage Moneys, &c.
Engineering	Mr. R. Maher	Supervisor, 2nd Grade.	Services to be retained on the South Indian Railway, for such period as they may be required.	Government of India letter No. 2,492 G., of 8th August 1894.
do	Mr. A. Blakeborough	do		
do	Mr. C. E. Brown	Overseer, 1st Grade		
do	Mr. A. Murray	Permanent Way Sub-Inspector.	Three months' sick leave with effect from 26th July, 1894, to undergo treatment at the Pasteur Institute, Paris.	Agent.

SCHEDULE M.
Publications purchased in India.

Name of Publication.	Quantity.	Amount.	Authority.	Remarks.
Indian Bradshaw	2 copies, monthly.	RS. A. P. 10 0 0	Agent.	Subscription for the year ending 31st August, 1895.
"Engineer" and "Industries" Periodicals.	Weekly, one copy of each	35 9 1	Do.	Subscription for the half-year ended 30th June, 1894.

A. B. G. Shelley
Capt R.E.
Deputy Consulting Engineer for Railways,
Madras.

William Beth
Agent, South Indian Railway.

No. 1037

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 17th October 1894

1894
18/10/94
S.

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Referring to your letter No. 3122 of the 10th Instant I have the honor to forward herewith, in a separate parcel, twenty six copies of the Minutes of Official Meeting No. 5 of 1894, held here on the 13th of September 1894.

In two of the copies not printed signatures have been omitted and to these I have appended my autograph signature, will you kindly have Captain Shelley's added and return me one copy.

I shall be glad to learn the date and date of the G. O. with which these minutes are transmitted to the Government of India.

I have the honor to be,
Sir,

Your Most Obedient Servant.

William B. Betts

Agent.

26 Enclaves
by Railway parcel

10/2

1894
 5363
 10/15/94

1031

78

Received from the
 General Manager of the
 South Indian Railway
 the sum of Rs. 100/-
 for the purchase of
 100 copies of the
 Railway Rules, 1889.
 The sum is hereby
 acknowledged and
 the receipt is
 given for the
 same.

Yours faithfully,
 [Signature]

From
 The Agent,
 South Indian Railway,
 Trichinopoly,
 To
 The Consulting Engineer for
 Railways,
 Madras,
 Dated
 1894
 Received
 No.
 Enclosure.

Letter from
 No.
 Dated

To E. R.

Draft order on the number
 of S. I. Ry. Official Meeting No
 5 of 1894

I think para 2 of the proposed
 order should issue - he wrote to
 A before the close of the year pointing
 out the heavy excess which was
 being incurred against Abstract
 C of the Establishment List. At
 first he urged that the budget
 provision was sufficient, but on it
 being pointed out, that this was
 no reason, he never answered our
 letter or apparently took any
 steps to curtail the expenditure.
 The Loco Sup^t treats the establishment
 list with contempt and it seems
 necessary he should be made to
 understand that he is not a
 free agent but must arrange his
 expenditure according to the funds
 allotted to him.

18/10/94
 1894
 10/15/94

From the Agent S. I. R. No. 1037 dated 17.10.94.

of India.

2. The attention of the Agent S. I. R. is drawn to ^{which has occurred} the ~~irregularity of~~ ^{in connection with the} expenditure for these ^{any} ~~the large sum of Rs 99,632~~ recorded in Minute No 57 under Abstract C "Carriage Wagon Expenses, and ^{to} ~~sanction under~~ ^{to} ~~vide~~ ^{to} ~~all~~ ^{to} ~~the~~ ^{to} ~~which~~ ^{to} ~~was incurred without any sanction~~ ^{to} ~~he is requested to improve~~ upon the locomotive Superintendent the necessity for regulating his expenditure by the sanction accorded in the Establishment Rules & working estimates, which should not be deviated from without ^{the approval of the} ^{authority} ~~proper~~ ^{sanction} being obtained in the first

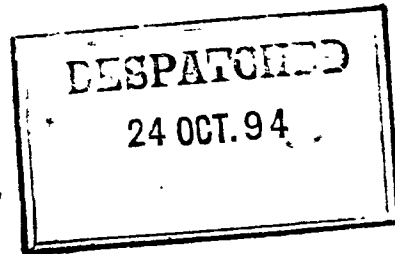
To
The Chief Engr for Z.

first instance.

N^o 580 R d 23-10-94

Forwarded.

18.10.94 7/10 22/10



Agent S. L. R.

30/10.

No. 1103

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 5th Nov. 1894

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Referring to the concluding portion of your letter N^o 3122, dated 10th ultimo, regarding the Minutes of Official Meeting N^o 5 of 1894, I have the honor to inform you that the concession granted to Cooke's Circus troupe was omitted by mistake and it will be recorded at the next Official Meeting.

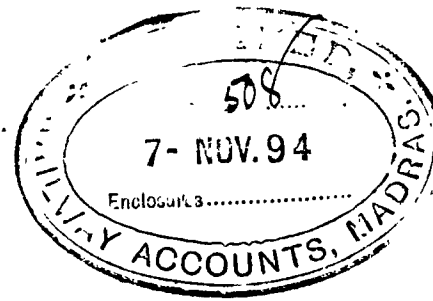
I have the honor to be,

Sir,

Your most obedient Servant
William S. Betha

Agent

La



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 7th November 1894

No. 3471

OFFICE NOTE.

Letter from the Agent, South Indian Railway, No. 1103
dated 5th November 1894, forwarded to the Examiner of Railway
Accounts. for information.

CM 6/11

for E.R.

EXAMINER'S REPLY.

*Noted
agrees
M. CR 7/11*

Handwritten text on the left page, mostly illegible due to bleed-through and fading.

From
The Agent,
South Indian Railway,
Trichinopoly,
To
The Consulting Engineer for
Railways,
Madras.
Dated
Received
No.
189
ENCLOSURE.

SOUTH INDIAN RAILWAY.

OFFICIAL MEETING No. 5 OF 1894

To be held on *Thursday* the *13* of *September* 1894.

List of subjects to be discussed.

- 1 To confirm the Minutes of the previous meeting, No. 4 of 1894. *Vide*

G.O. No 442. R. of 22nd August 1894.

- 2 To read, and pass, the proofs of the Minutes of the present Meeting.

- 3 To discuss *the question of the re-valuation of Construction stores returned from the Villupuram & Channarayana Section vide Consulting Engr's letter No 25357 of 13th August 1894.*

- 4 Requisition for the quantity of 50 *th* permanent way material required to complete, the relaying of the main line - *Vide Engr's letter No 885 of 31st August 1894.*

Form No. 314.

SOUTH INDIAN RAILWAY.

Service.

ms
Station.

Trichy Consulting
Agent Engineer Incharge

13-20
Received at

From

Called

Sent

Date

Urgent my letter no 832 of 11th
will. date proposed for
next official meeting such

188
94

18/8/94
Papers
Better wire an affirm-
reply M.L.

Form No. 20.

O

TELEGRAM ^{URGENT}
^{ORDINARY}
^{DEFERRED}

FROM

E. R.

TO

Agent
S. I. Ry
Tricky

D 180. Date proposed in your
832 of 11th for next official
meeting will suit.

Asst
1814

2012 1814