

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 406-4R

DATED 22nd October

[Despatch Abstract.]

Official Meeting and Stores Committee Madras
Railway. — Minutes of the (No 8 of 1895) held on
29th August 1895, approved, and copies ordered
to be forwarded to the Govt of India.

Forwarded.

[illegible]

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

LAWRENCE ASYLUM
22 AUG. 95
MAIDERS

AND

NO. 8 OF 1895.

HELD AT THE

On Thursday, the 29th August 1895.

• **PRESENT.**

Chief Auditor.

*Examiner
of Railway Accounts.*

MINUTES OF MEETING, HELD ON THE 25th JULY 1895, CONFIRMED.

No. 39. The Minutes of the Official Meeting and Stores Committee, held on the 25th July 1895, for the authorization of expenditure, &c., were approved by the Consulting Engineer and Confirmed.

GENERAL SANCTIONS.

No. 40. The following sanctions are to be recorded:—

(A) CAPITAL.

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction lapses.	Remarks.
	Government.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Registered No.							
34	C. E. No. 2425	26-7-95	...	Agent and Manager	Two tracks required in connection with the installation of Pintech's gas lighting.	Rs. 3,080	Rs. 420	Rs. 2,660	31-3-96	
35	C. E. No. 2448	30-7-95	...	Do.	Shed for the storage of carriage iron work contiguous to carriage iron Stores at Perambur Works.	4,006	1,311	2,695	31-3-96	
36	G. O. No. 491 R.	30-7-95	11 R. 95-96	Do.	Revised estimate for Institute at Arkonam.	5,413	323	43	31-12-95	The total estimate is for Rs. 5,784, Rs. 373 being chargeable to Revenue.
37	G. O. No. 494 R.	1-8-95	12 R. 95-96	Do.	Through siding and loading bank at Bisanatham.	8,783	2,444	6,339	30-6-96	This cancels the sanction recorded in Minute, No. 60 of 31st October 1894. The total estimate is for Rs. 9,139, Rs. 356 being chargeable to Revenue.
38	G. O. No. 502 R.	5-8-95	...	Do.	Station House, &c., at Gudupalli.	5,634	4,123	1,511	30-9-96	The total estimate is for Rs. 6,070, Rs. 436 being chargeable to Revenue. Pending decision for revision.

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to	Remarks.
	Government.	Company.				
33	G. O. No. 491 R. of 30-7-95.	Agent and Manager.	Revenue portion of revised estimate amounting to Rs. 5,784 for Institute at Arkonam.	Rs. 373	Abstract A	This cancels the sanction recorded in Minute, No. 60 of 31st Oct. 1894.
34	G. O. No. 494 R. of 3-3-95.	Do.	Revenue portion of ~~revised~~ estimate amounting to Rs. 9,139 for Through siding, &c., at Bisanatham.	356	Do.	
35	G. O. No. 502 R. of 5-8-95.	Do.	Revenue portion of ~~revised~~ estimate amounting to Rs. 6,070 for Station House, &c., at Gudupalli.	436	Do.	Pending decision for revision.

(C) REVENUE-NEW MINOR WORKS.

Against provision of Rs. 12,588 in the Establishment lists for the half-year ending 31st December 1895.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Date on which sanction issued.	Remarks.
	Government.	Company.					
34	Consulting Engineer.	Agent and Manager.	Fuel stage and shifting water column at Mallapuram, also Fuel Keeper's House ...	Rs. 798	Abstract A-6th	31-12-95	
			Amount brought forward...	1,456			
			Total...	...			

No. 41. Resolved that the following Schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during July 1895.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries.	Chargeable to Fire Insurance Fund.	Total charge against Madras Railway.	Remarks.
1	Minor claims settled by the Traffic Manager ...	Rs. A. P. 786 13 4	Rs. A. P. 614 5 0	Rs. A. P. 192 1 3	Rs. A. P. ...	Rs. A. P. 414 13 5	* Rs. 7 6-4 to be charged to Gun-tahai Joint Station Account.
	Total for month ...	786 13 4	614 5 0	192 1 3	...	414 13 5	
	Amount brought forward.	...	...	...	...	Nil.	
	Total for half-year to date	...	...	...	...	414 13 5	

SCHEDULE B.

Gratuities and Special Leave to injured employees.

Serial No.	Name.	Department.	Salary or Wages.	Length of Service.	Amount in Provident Institution.	Amount of Gratuity sanctioned.	Period of special leave sanctioned.	Remarks.
				Y. M.	Rs. A. P.	Rs. A. P.		
96	C. Venkateshram Pillay.	Engineering Head Writer.	Rs. 50-0-0 per mensem.	32 3	85 5 1	300 0 0	...	Six months' pay sanctioned, under clause 4 of the Government of India Circular, No. XIV, R., dated 26-8-80.
97	P. Kytbee	Do.; Gang Maistry	Rs. 11-0-0 do.	33 3	...	60 0 0	...	Do. Do.
98	Venkataraman	Do.; Watchman.	Rs. 6-0-0 do.	24 4	...	36 0 0	...	Do. Do.
99	M. Moideen	Do.; Gateman.	Rs. 5-8-0 do.	32 3	...	33 0 0	...	Do. Do.
100	James Marsh	Locomotive Engine Driver.	Rs. 50-0-0 per diem.	23 0	864 6 1	790 0 0	...	Do. Do. Subject to confirmation by the Local Government.
101	J. D'Sena	Do.; Fitter.	Rs. 2-0-0 do.	26 10	199 15 10	312 0 0	...	Six months' pay sanctioned, under clause 4 of Government of India Circular, No. XIV R., dated 26-8-80.
102	Veeraswamy	Do. Do.	Rs. 0-12-0 do.	38 0	...	117 0 0	...	Do. Do.
103	Perumal	Do.; Painter.	Rs. 0-9-0 do.	25 0	...	88 0 0	...	Do. Do.
104	M. Ranganawmy Pillay.	Traffic; Head Delivery Clerk.	Rs. 70-0-0 per mensem.	32 2	180 0 2	420 0 0	...	Do. Do.
105	T. Syed Ebrahim	Do.; Pointsmen Inspector.	Rs. 50-0-0 do.	30 5	124 6 9	300 0 0	...	Do. Do.
106	Husain Saib	Do.; Pointsmen.	Rs. 8-0-0 do.	21 9	...	48 0 0	...	Do. Do.
107	Nagappah	Do.; Peonahman.	Rs. 5-0-0 do.	21 11	...	80 0 0	...	Do. Do.
	Total for month...		...	...	...	2,530 0 0		
	Amount brought forward ...		...	...	...	9,390 0 0		
	Total for year to date ...		...	...	...	11,920 0 0	...	

Gratuities payable to
 and of the
 ...
 ...

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		Date proposed for introduction.	Remarks.
	Class.	Rate.	Class.	Rate.		
Sugar, unrefined, in wagon loads of 270 maunds at O. R. for distances of 250 miles and over.	Spl.	4-53 pice per 27 maunds per mile.	Spl.	4 pice per 27 maunds per mile for distances of 350 miles & over at the sliding scale.	7 Aug. 95.	To divert Aleppy and Tinnevely Jaggery to Calicut and thence to Arcot.

SCHEDULE D.

Monthly Stock Adjutant Memorandum.

Brief details of important fluctuations during current period vis., those in excess of Rupees 50.

Name of article.	Excess.		Deficiency.		Remarks.
	Quantity.	Value.	Quantity.	Value.	
NIL.	...	...	...	...	

SCHEDULE E.

Tenders accepted for supplies, sales, &c.

Name of article.	Quantity.	Dates of commencement and completion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be deposited, if any.	Comparison.		Remarks.
							Previous rate.	Lower tender, if any.	
Firewood	1,200 tons.	1-6-95 & 31-5-96	Annas 9 per ton less for lighting wood.	N. Ramiah Chetty..	Rs. A. P. 5 12 0	250	5 2 0 to 5 6 0	...	For wood delivered and stacked at Kodur.
Linseed Oil, boiled.	3,500 galls.	Sept. '95 & Jany. '96	...	<i>Legation 2/2</i>	...	...	1 14 0 per gall. & 1 15 9 per gall.	...	* Dark oil. † Pale oil.
Landing and delivering Company's Stores.	...	1-9-95 & 31-8-97	---	...	...	2,000	Vide Minute No. 53 of 1893.		

SCHEDULE F-I.

Stores purchased.

Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.
Turpentine ...	300 gallons	Rs. A. P. 3 0 0 per gallon	Rs. A. P. 900 0 0	Agent and Manager.	...	Purchased from C. Sadaniva Moodelly.
<i>Items under Rs. 500 each.</i>						
General Stores ...	...	...	8,813 3 8	A & M.	...	
Engineering ...	...	...	2,287 1 4	...	...	
Locomotive ...	...	...	5,426 4 10	...	...	
Telegraph ...	...	...	44 6 9	...	...	
Bills for landing and delivery charges ...	...	...	6,138 8 10	...	...	

SCHEDULE F. I.

Stores purchased without tender for Madras-Kannur Section.

Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.
Pinkadee Sleepers, 10' x 10' x 6'	5,000	Rs. A. P. 5 4 0 each.	Rs. A. P. 26,250 0 0	Consulting Engineer.	5 4 0 each.	From Messrs. Gillanders Arbuthnot & Co., Madras.

SCHEDULE G.

Sales of stores including private work bills.

Articles.	Quantity.	Rate.	Amount.	Authority.	Last previous rate.	Remarks.
<i>Sales.</i>	Tons.	Rs. A. P.	Rs. A. P.		Rs. A. P.	
ENGINEERING DEPARTMENT.	55					
Old rails, 20 feet ...	50	10 0 0 each.	550 0 0	Agent and Manager.	10 0 0 each.	To Southern Mahratta Railway.
Cost of private siding for Nandirug Gold Mines ...	...	...	3,611 8 2	Do.	...	
<i>Immunisation Department.</i>						
Unrecoverable stores sold at auction held in General Stores by Messrs. A. & Co. on 3rd May 1906.	—	—	5,010 10 0	Do.	...	
<i>WORKSHOP BILLS.</i>						
Examining and repairing steam Launch "Katherine" of Salt and Abkari Department ...	...	...	757 14 0	Do.	...	
Repairing an engine, &c., of the Madras Club ...	...	...	3,548 1 0	Do.	...	
<i>Items under Rs. 500 each.</i>						
General Stores ...	...	...	1,076 11 11	Do.	...	
Engineering ...	...	...	1,743 13 8	Do.	...	
Locomotive ...	...	...	476 10 2	Do.	...	
Telegraph ...	...	...	64 7 4	Do.	...	

SCHEDULE H.

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

Name of Estimate	Proposed Revision	Revised date for completion, if any.	Transfers			Remarks.
			Head of Account. Dr.	Amount.	Head of Account. Cr.	Amount.
				Rs.		Rs.
Alterations and additions to Station House at Bangalore City.		31-12-95				
Enlargement of well at Bowringpet.	Do.	31-12-95				
Rearranging of No. 1 Group of Points at Central Station.	Do.	31-12-95				
Well for supplying Soda Water Factory and Station House with water at Arkonam.	Do.	31-12-95				
Converting Steam Hoist into pump at Bowringpet.	Do.	31-12-95				
High pressure filter for Troops at Bangalore City.	Do.	31-3-96				

SCHEDULE I.

Works Completed.

Date of completion	Name of work.	Reference to sanction.	Amount of Estimate.			Actually outlay.			Remarks.
			Cash.	Stores.	Total.	Cash.	Stores.	Total.	
	Capital Works.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1895 Feb.	Raising of line and increasing of waterway at 106.23 miles N. W. Line.	Minute No. 40 of 94 and G. O. No. 347 R of 12-6-94	2,014 0 0	8,868 0 0	5,870 0 0	2,331 12 0	1,865 7 4	4,217 3 5	Excess whether on total of estimates or on Cash or Stores in any of these Estimates to be met from savings on the total of the class of estimates herein enumerated to which each belongs.
1895 April.	Two Godowns at Feroke.	Minute No. 49 of 94 and C. E. No. 2449 of 4-8-94.	1,201 0 0	1,010 0 0	2,911 0 0	2,063 15 2	1,136 4 3	3,200 3 5	
1895 June.	Three houses for subordinate staff at Guntakal.	Minute No. 65 of 94 and C. E. No. 3345 of 30-10-94.	703 0 0	243 0 0	1,028 0 0	822 12 5	246 9 3	1,069 5 8	
1895 June	Two Tank wagons for carrying Kerosene oil.	Minute No. 65 of 94 and G. O. No. 3550 of 12-11-94.	865 0 0	4,005 0 0	4,370 0 0	862 4 4	3,998 5 3	4,860 9 7	
	One Tank wagon for the conveyance of Castor oil.	Minute No. 65 of 94 and C. E. No. 3609 of 19-11-94.	420 0 0	2,000 0 0	2,320 0 0	416 9 5	2,659 6 5	3,104 15 10	
	Total...		5,866 0 0	12,012 0 0	17,999 0 0	6,497 5 4	9,955 0 7	16,452 5 11	

SCHEDULE J.

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

Works	Estimated expenditure	Remarks
Assistant Traffic Manager's Office at Jalapet	8,000	

SCHEDULE K.

Changes in Superior Staff.

Department	Name of Officer	Designation	Nature of Change	Remarks as to authority for change, allowances, passage money, &c.
Agent and Manager's	L. S. Moss	Agent and Manager	Returned from Privilege leave on 6th August 1896.	
Engineering	H. C. West	Chief Engineer	Granted 2 months and 16 days Privilege leave from 8th August 1895.	Vide Agent and Manager's letter, No. 7438 of 8th August 1895.
Do.	E. W. Stoney	District Engineer	Appointed to officiate as Chief Engineer from 8th August 1895.	Do.
Do.	C. R. Dallas	Engineer-in-Chief, West Coast Surveys	Services retained up to 31st August 1895, provided sanctioned Estimate is not exceeded.	Vide Consulting Engineer's letter, No. 2570 of 9th August 1895.

Schedule L.

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

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

Agent and Manager.

Consulting Engineer for Railways.

(No. 11.)
No. 853

5,000-11-11-85.

754

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

MADRAS, 22nd August 1895

From

The Agent and Manager.
M. R. Co.

To

The Consulting Engineer for Railways.

SIR,

I have the honor to forward herewith
3 proof copies of the Minutes of the Official Meeting
and Store Committee to be held on the 24th instant.

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

Original papers, plans and
estimates are enclosed in the box as per list therewith
and it is requested that these may be returned to this
Office by Wednesday the 28th instant.

I have the honor to be,
Sir,

Yours most respectfully

W. J. S. S. S.
Agent and Manager

3646
23.8.95

14

Recd.
Dated

To

From

MADRAS RAILWAY.

The Agent and Manager.

The Consulting Engineer

for Railways.

188

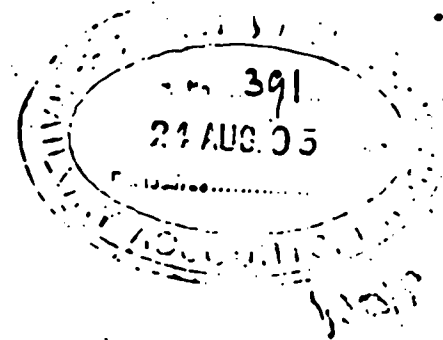
No.

29

Replied in 2227
27/8/95

Papers forwarded with Agent and Manager's
letter No. of 22nd August 95

- 2 plans and 2 Estimates.
- 1 statement of claims (for July).
- 12 Applications for gratuity and 7 Medical Certificates
- Chief Engr's letter No. of $\frac{88}{1022}$ of 22.8.95.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 23rd August 1895

No. 2691

OFFICE NOTE.

Letter from the Agent, and Manager, Madras Railway, No. $\frac{8453}{754}$
dated 22nd August 1895, forwarded to the Examiner of Railway
Accounts. for favor of checking the proof copy
of the minutes of the official meeting held on 29th inst.

H. H. H.

for E. R.

EXAMINER'S REPLY.

List C. Item 3. The cost of removing the fuel shed
from Tiruvallur and putting it up at
Mullapuram and shifting water column
etc viz Rs 367 is chargeable to Revenue
maintenance and the amount should
therefore be shown in List B.

An estimate for enclosing shed on
goods open platform at Mullapuram
for Rs 600/- was received with the
papers but the work does not appear
in List C.

Schedule A. The manuscript list of the items
claims should be signed by the
Agent.

27/8

Agent and Manager and the Consulting Eng^r.
before the meeting.

Schedule B. In the remarks Column reference
should be given to the reconstituting
of Ind. viz Circular V Ry.
of 18th July 1895.

Schedules B.C & E. require E.R.'s sanction.

Schedule F.I. Purchase of 300 gallons
of Turpentine and Schedule F.I.
for Madras. Ennore Railway.
require E.R.'s sanction.

Schedule H & I requires E.R.'s sanction.

Schedule J. One tank waggon for the
conveyance of castor oil. The date
of completion of this work should
be shown.

Schedule J. E.R.'s attention is invited to
the work shown in this schedule.

Proposed additions

(1). The supply of Khaki serge suits to persons
of the Traffic Department. Vide Chief
Auditor's reply dated 19.8.95 to this
office endorsement on Govt. Accountants'
diary No. 90 of 18th July 1895.

(2). The purchase of 667 yards of pointed
at Rs. 2.13. 0 per yard for Rs. 1459.1. 0 and
283 large single charrington rollers
at 2.14. 9 each for Rs. 826. 14. 3 should
be

be recorded in Schedule F.I.

3. The excess purchase of ^{Tons} 14. 16. 3^{rs} of
Gopalpore Coal for Rs. 203. 2. 7 over the
quantity sanctioned in Minutes of
Meeting held on 25th ultimo, and
also the landing and delivery charges
viz 595. 14. 2 should be recorded
in Schedule F.I.

It is known
that the
or def. under 5%

26. 8. 95.

Swann

C.R.
26

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 27 August 1895.

To

AGENT AND MANAGER, M. R.

No. 2727 Reply No. , dated

Sir,

With reference to your letter No. $\frac{8453}{751}$ dated 22nd August 1895, I have the honor to forward herewith for favor of necessary action copy of ²note by the Examining Railway Accounts, Decided on the proof copy of the Minutes of Jfll meeting and Store Committee M.R. to be held on the 29th inst.

2. The original papers sent with your letter enclosed in the above are herewith returned.

Reminders.

with encs +
original papers.

Subject.

4/11/95 27/8

Loss on Sale of Surplus Stores.

No. With reference to the remark contained in schedule D of the Minutes of Official Meeting and Stores Committee held on 24 April last, the Agent and Manager reported that the loss on Surplus Stores sold during the past half year amounted to Rs 3976.13.4 as under:-

On stores sold by Private

sale from January to June 1895.. Rs 677.12.6

On stores sold by auction on

3rd May 1895.

Rs 3299.0.10

3976.13.4

Ordered to be recorded.

Samlr

+

✓
Clothing supplied free to the Company's Staff

- No. Resolved that the following addition be made to the list printed as an appendix to the minutes of the Official Meeting held on the 24th August 1893 showing items of clothing supplied free to the Company's Staff.

Traffic Department

Office Persons

Khaki Serp Suit

S. S. P.
9. 14. 6

Note not in hand

See list

For Official Meeting and Stores Committee to be held on 27 August 1895.

Supplementary

Sanctions to be recorded.

(A) Capital

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction closes.	REMARKS.
	Government.						Cash.	Stores.		
	No. of Letter.	Date.	Registered No.	Company.						
39	28/2	1895	28/2		Living Automatic Vacuum Breaker for 2 1/2 inch pipes and tenders	876	200 3/4	3 1/2	28/2	allotted
40	30/2	1895	30/2							Sanctioned in P.O. No. 408 R dated 12.6.95 read at Public Works Committee 12.9.95 item No. 26 A G. 27.10.95.

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

For Official Meeting and Stores Committee to be held on 29 Aug 1895

Supplementary

Applications for Sanction.

(C) Revenue New Minor Works.

Against provision of Rs.

in budget for year 139 - 169 .

Serial No.	Authority.		Particulars of sanction.	Amount of Estimate.	Chargeable to	Date on which sanction closes.	Remarks.
	Government.	Company.					
13.	Consulting Engineer.	Agent & Manager.	Enclosing shed over goods open platform at Mettupalayam	Rs. 600	Abstract A. 6	31/12/95	✓

(3) *Supplementary*

Schedule F. E

Stores purchased without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.
		Rs. A. P.	Rs. A. P.		Rs. A. P.	
Point tools 1 1/2" solid ends Harrowing iron Tollers	567 7432 253	2.3.0 per yard 2.14.9 each	11.59.0 16.74.3	Long Range Do		From store's Harrowing, 12000 1/2" 2.14.9 Remained in connection with industrializing point and signals at Mamandur
Jack wood Sleepers 16" x 12" x 6"	520	13.7.0	7151.2.0	Do	13.7.0	From West Coast
Pipes	11200 1176	...	3755.3.4	Do		
Round Iron 3/4"	1000 bars	...	1400-00	Do		

For Official Meeting and Stores Committee to be held on 29 Aug 1895

Supplementary

Schedule K

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
<i>Traffic</i>	<i>W. Smith</i>	<i>Goods Agent</i>	<i>Returned from Privilege Leave on the 15th August 1895</i>	

For Official Meeting and Stores Committee to be held on 29 August 1905.

Supplementary

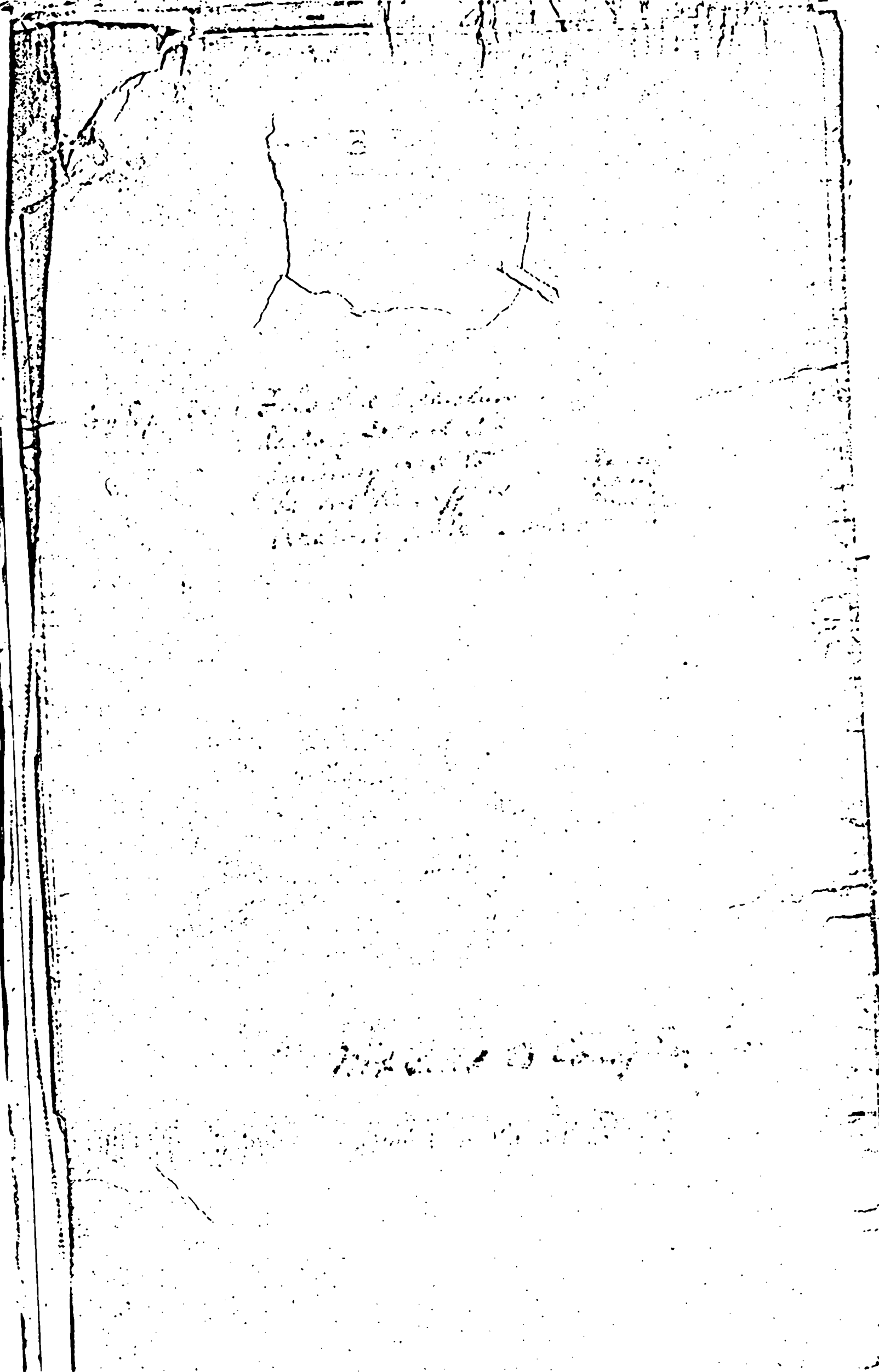
Schedule L.

Changes in Subordinate Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
<i>Traffic</i>	<i>W. Smith</i>	<i>Goods Agent</i>	<i>Appointed Office Manager from 16 August 1895 on a salary of Rs 250/- per mensem</i>	
<i>"</i>	<i>W. H. Bates</i>	<i>Office Manager</i>	<i>Appointed Ag. Goods Agent from 16 August 1895 on a salary of Rs 325/- per mensem</i>	<i>Vice Mr. W. Smith</i>

Note.—This list should include, in addition to the changes in the Covenanted Subordinate staff, the appointment, &c., of all subordinate employes drawing Rs. 200 per mensem and upwards.

ENC. No. 1 3684035
LETTER NO. 84531 26. 8. 95
FROM ATT 701



3684
27.8.95

Form No. 21.
800-8-0-12.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 27th August 1895.

No. 2726

OFFICE NOTE.

Letter from the Agent, *Manager*, Madras Railway, No. $\frac{81,53}{761}$,
dated 26th August 1895, forwarded to the Examiner of Railway
Accounts, for *forward of accounts*.

F. R. Net
for E. R.

From
MADRAS RAILWAY.
To
The Agent and Manager.
The Consulting Engineer
for Railways.
188
No.

EXAMINER'S REPLY.

2. On sale of surplus stores. Requires E.R.'s
sanction. This resolution should be recorded
in Schedule D.
Clothing &c. The rate for 1st class serge suits should
be given.
✓ List A Item 37. E.R.'s memo No. 2686 dated 22nd
August 1895 provides the whole amount
(Cash 300 and stores 5660) Rs. 5960 from the
current year's budget; the reduced grant
may be passed if E.R. approves.
List C and Schedule F.I require E.R.'s sanction.

W. Waller
28.8.95
E.R.

Your No. 4

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 28 August 1895.

To,

AGENT AND MANAGER, M. R.

No. 2745 Reply No. , dated

Sir,

Reminders.

With reference to
your letter No ⁸⁴⁵³₇₆₁ of the 26th
instant I have the honor
to state that the Supplementary
Schedule of subjects for
tomorrow's special meeting
has been checked by C. K. with
the following remarks:—

Have inserted C. K.'s reply

Y. H. 28/8

Subject.

P. 28

(No. 11)
No. 8453 MADRAS RAILWAY.

823
Hf 14/5
From

AGENT AND MANAGER'S OFFICE,
MADRAS, 13 Sep. 1895

The Agent and Manager.
M.R.C.

To
The Consulting Engineer for Railways.
Madr.

SIR,

I have the honor to forward herewith a proof copy of the Minutes of the Official Meeting and Stores Committee held on the 29 August 1895 and to request that it may be signed and returned if you consider that the proceedings have been correctly recorded.

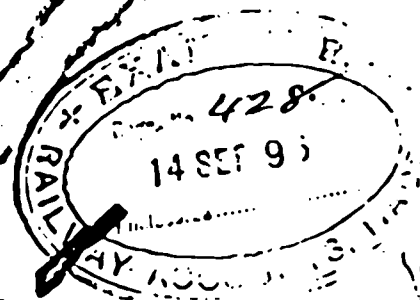
I have the honor to be,
Sir,

Your most obedt. servant

Wm. S. M. D.
Agent & Manager

17.9.95

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 14th September 1895.



No. 2915

OFFICE NOTE.

Letter from the Agent, *Madras* Railway, No. 8453,
dated 13th September 1895, forwarded to the Examiner of Railway
Accounts, *for forwarding remarks*.

[Signature]
for E. R.

EXAMINER'S REPLY.

- Minute no 41 - should be recorded in Schedule L as already
printed out by this office - vide note on
supplementary schedules.
- Schedule J - The item in the schedule should be
removed.
- Schedule K - Mr. E. S. Lefebvre is due on the 11th inst 1895
vide Sch K of minutes of Meeting no 4 of 1895
in which he was granted 3 months leave
from 11th inst 1895. It is not known
whether he has had any extension of
leave or leave without pay.

[Signature]

17.9.95 *[Signature]*

MADRAS RAILWAY.

The Agent and Manager.

The Consulting Engineer

for Railways.

Dated
189

No.

2568
14-9-95

Letter from

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
 Madras, 20th 189

To

AGENT AND MANAGER, M. R.

No. 2984 Reply No. , dated

Sir,

With reference to
 your letter no: $\frac{8453}{823}$ dated
 13th September 1895, I have
 the honor to forward here
 with for favor of necessary
 action copy of a note by
 the Examiner Railway
 Accounts headed on the
 proof copy of the minutes
 of the off meeting and
 the committee held on the
 29th August 1895.

Reminders.

2
 Incl ood

Subject.

1895
 19/9

(No. 11.)
No. 8453

874

MADRAS RAILWAY.

AGENT AND MANAGERS' OFFICE,

Madras, 26th September 1895

From

The Agent and Manager,
M. R. C.

To

The Consulting Engineer for Railways,
Madras.

SIR,

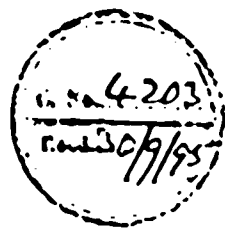
With reference to your letter No. 2984 of the 20 instant, I have the honor to forward herewith for your countersignature and return, a revised proof copy of the minutes of the Official Meeting and Select Committee held on the 29th August 1895.

Mr. Lefebure availed himself of the 3 months' privilege leave granted to him from the afternoon of the 26th May 1894 and not from the 11th May as he originally intended.

I have the honor to be,
Sir,
Your most obed^t. servant,

Wm. S. M. V.
Agent & Manager

W. S. M. V.



6



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 30th September 1895.
18. Oct

No. 3075

OFFICE NOTE.

Letter from the Agent, Manager, Madras Railway, No. 8453
dated 26th September 1895, forwarded to the Examiner of Railway
Accounts, for information.

[Signature]

for E. R.

EXAMINER'S REPLY.

4/10 Seen and returned
The minutes may now be countersigned
by E. R.

3.10.95

[Signature]
ER
7

Returned in No. 3160
8/10/95

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 8 Oct 1895.

To

AGENT AND MANAGER, M. R.

No. 3160 Reply No. , dated

SIR,

With reference to your
 letter of 9/5/95, I have the honor
 to return duly signed the
 proof copy of the minutes of
 the JfC meeting and standing
 committee held on the 29th
 August 1895.

[Signature]
 7/10

Reminders.

Enclosed

Subject.

4508
191095

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

From

THE AGENT AND MANAGER,
M. R. Co.

To

The Consulting Engineer
for Railways.
Madras.

Dated 18th } October 1895.
Received

No. 8453
932

The undersigned has the honor to forward
herewith, for information, 25
printed copies of the Minutes
of Official Meeting & Stores
Committee held on the 29th
August 1895.

Edmund
Agent and Manager.

Wark

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE.

No. 8 OF 1895.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Thursday, the 29th August 1895.

PRESENT.

LOUIS S. MOSS, Agent and Manager.
A. EDWARDS, Asst. to do.
E. W. STONEY, Offg. Chief Engineer.
F. W. READ, Traffic Manager.
C. E. PHIPPS, Loco. Superintendent.
T. WAKE, Ag. Chief Auditor.

F. D. FOWLER, Dy. Consulting Engineer
for Railways.

E. A. WALLER, Mason, R. E., Examiner
of Railway Accounts.

MINUTES OF MEETING, HELD ON THE 25th JULY 1895, CONFIRMED.

No. 39. The Minutes of the Official Meeting and Stores Committee, held on the 25th July 1895, for the authorization of expenditure, &c., were approved by the Consulting Engineer and Confirmed.

GENERAL SANCTIONS.

No. 40. The following sanctions are recorded :—

(A) CAPITAL

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction lapses.	Remarks.
	Government.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Registered No.							
34	C. E., No. 2425	26-7-95	...	Agent and Manager	Two trucks required in connection with the installation of Pintach's gas lighting.	Rs. 2,680	Rs. 420	Rs. 2,660	31-3-96	
35	C. E., No. 2443	30-7-95	...	Do.	Shed for the storage of carriage iron work contiguous to carriage iron Stores at Porambur Works.	4,006	1,311	2,695	31-3-96	
36	G. O., No. 491 R.	30-7-95	11 R. 95-96	Do.	Revised estimate for Institute at Arkonam	5,412	323	43	31-12-95	The total estimate is for Rs. 5,784, Rs. 372 being chargeable to Revenue. This cancels the sanction recorded in Minute, No. 60 of 31st October 1894.
37	G. O., No. 494 R.	4-8-95	12 R. 95-96	Do.	Through siding and loading bank at Bisanatham.	8,783	2,184	6,299	30-6-96	The total estimate is for Rs. 9,139, Rs. 358 being chargeable to Revenue.
38	G. O., No. 502 R.	5-8-95	...	Do.	Station House, &c., at Gudupalli.	5,634	4,123	1,511	30-9-96	The total estimate is for Rs. 6,070, Rs. 436 being chargeable to Revenue. Pending decision for revision.
39	G. O., No. 511 R.	9-8-95	14 R. 95-96	Do.	Fixing Automatic Vacuum brake gear to six engines and tenders.	5,960	203	3,773	30-6-96	
40	G. O., No. 516 R.	11-8-95	...	Do.	...	...	...	...	...	Erratum. For two houses at "Trakal" sanctioned in G. O., No. 491 R., dated 12-6-95, read at "Whitefield." Vide Minute, No. 31, item No. 25 A Capital, of 1895.

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Remarks.
	Government.	Company.				
33	G. O., No. 491 R. of 30-7-95.	Agent and Manager.	Revenue portion of revised estimate amounting to Rs. 5,784 for Institute at Arkonam.	Rs. A. P. 372 0 0	Abstract A	This cancels the sanction recorded in Minute, No. 60 of 31st Oct. 1894.
34	G. O., No. 494 R. of 4-8-95.	Do.	Revenue portion of estimate amounting to Rs. 9,139 for Through siding, &c., at Bisanatham.	358 0 0	Do.	
35	G. O., No. 502 R. of 5-8-95.	Do.	Revenue portion of estimate amounting to Rs. 6,070 for Station House, &c., at Gudupalli.	436 0 0	Do.	Pending decision for revision.
36	Consulting Engineer.	Do.	Fuel stage and shifting water column at Mallapuram, also Fuel keeper's house.	367 0 0	Do.	Vide Item, No. 3, List C. New Minor Works, of 1895.
37	Do.	Do.	Fees due to Raichur Railway School for January 1893 to be written off as irrecoverable.	4 10 0	Railway School Establishment.	

(C) REVENUE—NEW MINOR WORKS.

Against provision of Rs. 12,583 in the Establishment lists for the half-year ending 31st December 1895.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Date on which sanction lapses.	Remarks.
	Government.	Company.					
3	Consulting Engineer.	Agent and Manager.	Fuel stage and shifting water column at Mallapuram, also Fuel Keeper's House.	Rs. 431	Abstract A—6th	31-12-95	Vide item No. 36, List B. Revenue, of 1895.
4	Do.	Do.	Enclosing shed over goods open platform at Mettupalayam.	600	Do	Do.	
			Amount brought forward...	1,031			
			Total...	1,436			
				2,467			

CLOTHING SUPPLIED FREE TO THE COMPANY'S STAFF.

No. 41. Resolved that the following addition be made to the list printed as an Appendix to the Minutes of the Official Meeting held on the 24th August 1893, showing items of clothing supplied free to the Company's Staff.

Traffic Department.

OFFICE PRONS.

Khaki Serge Suit Rs. 9 14 6

No. 42. Resolved that the following Schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during July 1895.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries.	Chargeable to Fire Insurance Fund.	Total charge against Madras Railway.	Remarks.
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1	Minor claims settled by the Traffic Manager ...	766 13 4	614 5 0	192 1 3	—	414 13 5	* Rs. 7 6-4 to be charged to Guntakal Joint Station Account.
	Total for month ...	766 13 4	614 5 0	192 1 3	—	414 13 5	
	Amount brought forward.	—	—	—	—	Nil.	
	Total for half-year to date	—	—	—	—	414 13 5	

SCHEDULE B.

Gratuities and Special Leave to injured employees.

Serial No.	Name.	Department.	Salary or Wages.	Length of Service.	Amount in Provident Institution.	Amount of gratuity sanctioned.	Period of special leave sanctioned.	Remarks.
			Rs. A. P.	Y. M.	Rs. A. P.	Rs. A. P.		
96	C. Venkateshchellam Pillay.	Engineering; Licad Writer.	Rs. 50-0-0 per mensem.	32 3	85 5 1	300 0 0	—	Six months' pay sanctioned under clause 2 of the Government of India Circular, No. V B., dated 18-7-95.
97	P. Kyethee	Do.; Gang Maistry	Rs. 11-0-0 do.	33 3	—	66 0 0	—	Do. Do.
98	Venkataraman	Do.; Watchman.	Rs. 6-0-0 do.	24 4	—	36 0 0	—	Do. Do.
99	M. Moideen	Do.; Gataman.	Rs. 5-8-0 do.	32 3	—	33 0 0	—	Do. Do.
100	James Marsh	Locomotive; Eng ne Driver.	Rs. 5-0-0 per diem.	29 0	564 6 1	790 0 0	—	Do. Do. Subject to confirmation by the Local Government.
101	J. D'Sena	Do.; Fitter.	Rs. 2-0-0 do.	26 10	199 16 10	312 0 0	—	Six months' pay sanctioned under clause 2 of Government of India Circular, No. V B., dated 18-7-95.
102	Veerasawmy	Do. Do.	Rs. 0-12-0 do.	38 0	—	117 0 0	—	Do. Do.
103	Perumal	Do.; Painter.	Rs. 0-9-0 do.	25 0	—	83 0 0	—	Do. Do.
104	M. Rungasawmy Pillay.	Traffic; Head Delivery Clerk.	Rs. 70-0-0 per mensem.	32 2	180 0 2	420 0 0	—	Do. Do.
105	T. Syed Ebrahim	Do.; Pointsman Inspector.	Rs. 50-0-0 do.	30 5	124 5 9	300 0 0	—	Do. Do.
106	Hussain Saib	Do.; Pointsman.	Rs. 2-0-0 do.	21 9	—	49 0 0	—	Do. Do.
107	Nagappah	Do.; Pookahman.	Rs. 5-0-0 do.	21 11	—	30 0 0	—	Do. Do.
108	Hosaman Baig	General Stores; Ward Lascar.	Rs. 6-0-0 do.	21 0	—	36 0 0	—	Do. Do.
	Total for month..	—	—	—	—	2,566 0 0	—	
	Amount brought forward	—	—	—	—	9,390 0 0	—	
	Total for year to date	—	—	—	—	11,956 0 0	—	

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		Date proposed for introduction.	Remarks.
	Class.	Rate.	Class.	Rate.		
Sugar, unrefined, in wagon loads of 270 maunds at (1) R. for distances of 250 miles and over.	Spl.	4-53 pies per 27 maunds per mile.	Spl.	4 pies per 27 maunds per mile for distances of 350 miles and over at the sliding scale.	27 7 Aug. 1895	To divert Alleppy Jaggery to Calicut and thence to Arcot.

SCHEDULE D.

Monthly Stock Adjustment Memorandum.

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

Name of article.	Excess.		Deficiency.		Remarks.
	Quantity.	Value.	Quantity.	Value.	
Stores sold by private sale from January to June 1895	...	...	...	Rs A. P 677 12 6	} Vide Minute No. 23, Schedule D, of 1895.
Stores sold by Auction on 3rd May 1906	...	...	...	3,299 0 10	

SCHEDULE E.

Tenders accepted for supplies, sales, &c.

Name of article.	Quantity.	Dates of commencement and completion of supply.	Special conditions, if any.	Name of Contractor.	Rate.	Security to be deposited, if any.	Remarks.
					Rs. A. P.	Rs.	
Firewood	1,200 tons.	18-95 & 31-5-96	Annas 9 per ton less for lighting wood.	N. Ramish Chetty.	5 12 0 per ton.	250	For wood delivered and stacked at Kodur.
Linseed Oil, boiled	3,500 gallons.	Sept. '95 & Jany. '96	...	Messrs. Leighton & Company.	2 0 0 per gallon.	700	
Landing and delivering Company's Stores.	...	18-95 & 31-8-97	...	A. Chockalinga Naick.	•	2,000	As Rava Saib & Co., whose tender was accepted in the first instance, failed to take up the contract the sum of Rs. 250 deposited by them has been forfeited to the Company.

Rates for landing and delivering.

Description.	Per.	Landing inside Harbour and delivery into Railway Premises.	Landing outside Harbour and delivery into Railway Premises.	Landing inside Harbour and delivery into and stacking in Railway Premises.	Landing outside Harbour and delivery into and stacking in Railway Premises.	For Delivery only. (a).
		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Coal, Coke or Patent Fuel ...	Ton of 20 cwt.	1 3 6	1 3 0	1 9 0	1 2 6	0 3 6
Wheels and Axles and Tyres ...	Do.	1 5 0	1 4 0	1 8 6	1 4 6	0 4 6
Iron or steel Rails, Girders and Pot sleepers ...	Do.	1 9 0	1 7 0	1 9 6	1 9 0	0 4 6
Crow bars, Tie bars, bar. 8 ft., round, square, angle or other iron not packed in cases ...	Do.	1 6 6	1 8 0	1 8 6	1 7 6	0 4 0
Spades, shovels or Mamooties packed in crates ...	Do.	1 2 0	1 4 6	1 8 0	1 4 0	0 4 6
Kegs or casks of Paint, Tar or Asphalt ...	Do.	1 9 6	1 6 0	1 11 6	1 7 0	0 4 6
Wooden sleepers ...	Do.	1 9 6	1 7 0	1 10 6	1 8 0	0 6 2
All other stores that can be landed in boats ...	Do.	1 8 6	1 6 6	1 9 6	1 8 0	0 4 3
Timber in logs for Engineering Department ...	Ton of 50 cub. feet.	1 7 6	1 7 6	1 7 6	1 7 6	0 6 0
Timber in logs for Locomotive Department ...	Do.	1 7 6	1 7 6	1 7 6	1 7 6	0 6 0

These rates are exclusive of certain Harbour dues mentioned in the tender which will be paid by the Company direct.

(a) The rates in this column are to be charged when the Agents of Steamers refuse to allow this Railway Company's Contractor to land the stores and only delivery has to be performed by him.

SCHEDULE F-I.

Stores purchased.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
		Rs. A. P.	Rs. A. P.		
Engineering Department.					
Point rods 1½" solid ends ...	667 yards.	2 3 0 per yard.	1,459 1 0	Consulting Engineer.	From Messrs. Healy Gresham and Co., Calcutta. Required in connection with interlocking points and signals at Mamandur.
Charrington rollers ...	283	2 14 9 each	826 14 3	Do.	
Junglewood sleepers, 16" x 12" x 6" ...	500	13 7 0 each.	6,718 12 0	Do.	From West Coast.
Wagon turn table ...	1	800 0 0	800 0 0	Do.	From Nundidroog Gold Mining Co.
General Stores Department.					
Paper ...	1,106 Reams	...	3,785 3 4	Do.	
Round Iron 1" ...	1,000 bars.	...	1,400 0 0	Do.	
Vermilion ...	112 lbs.	5 8 9 per lb.	621 4 0	Do.	From N. Nathamooney Chetty.
Turpentine ...	300 gallons	3 0 0 per gallon	900 0 0	Do.	Purchased from C. Sadasiva Moodully.
Items under Rs. 500 each.					
General Stores ...	...	...	8,812 3 8	Agent and Manager.	
Engineering ...	...	...	3,267 1 4	Do.	
Locomotive ...	...	...	5,426 4 10	Do.	
Telegraph ...	...	...	44 6 9	Do.	
Bills for landing and delivery charges..	...	...	6,133 8 10	Do.	

SCHEDULE F. I.

Stores purchased without tender for Madras-Ennur Section.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
		Rs. A. P.	Rs. A. P.		
Pinkadoo Sleepers, 10' x 10" x 5" ...	5,000	5 4 0 each.	26,250 0 0	Consulting Engineer.	From Messrs. Gillanders Arbuthnot & Co., Madras.

SCHEDULE G.

Sales of stores including private work bills.

Articles.	Quantity.	Rate.	Amount.	Authority.	Remarks.
	Tons.	Rs. A. P.	Rs. A. P.		
ENGINEERING DEPARTMENT.					
Old rails, 20 feet ...	55	10 0 0 each.	550 0 0	Agent and Manager.	To Southern Mahratta Railway.
Cost of private siding for Nandidroog Gold Mines ...	...	...	3,811 8 2	Do.	
WORKSHOP BILLS.					
Examining and repairing steam Launch "Katherine" of Salt and Akkari Department ...	...	...	757 14 0	Do.	
Repairing an engine, &c., of the Madras Club ...	...	...	8,548 1 0	Do.	
Items under Rs. 500 each.					
General Stores ...	...	...	1,076 11 11	Do.	
Engineering ...	...	...	1,743 13 8	Do.	
Locomotive ...	...	...	476 10 2	Do.	
Telegraph ...	...	...	61 7 4	Do.	

SCHEDULE H.

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

Name of Estimates.	Proposed Revision.	Revised date for completion, if any.	Transfers.				Remarks.
			Head of Account. Dr.	Amount.	Head of Account. Cr.	Amount.	
Alterations and additions to Station House at Bangalore City.	Extension of date of lapse of sanction	31-3-96		Rs.		Rs.	
Enlargement of well at Bowringpet.	Do.	31-12-95					
Re-arranging of No. 1 Group of Points at Central Station.	Do.	31-12-95					
Well for supplying Soda Water Factory and Station House with water at Arkonam.	Do.	31-12-95					
Converting Steam Hoist into pump at Bowringpet.	Do.	31-12-95					
High pressure filter for Troops at Bangalore City.	Do.	31-3-96					
Piping, &c., for supply of Red Hills water at Rayapuram.	Do.	31-3-96					
Refreshment stall at Central Station.	Do.	31-12-95					
Assistant Locomotive Superintendent's bungalow at Perambur.	Do.	30-6-96					

SCHEDULE I.

Works Completed.

Date of completion.	Name of work.	Reference to sanction	Amount of Estimate.			Actual outlay.			Remarks
			Cash.	Stores.	Total.	Cash.	Stores.	Total.	
	Capital Works.		Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1895 Febry.	Raising of line and increasing of waterway at 100.23 miles N.-W. Line	Minute No. 40 of 94 and G. O. No. 317 R of 12-6-94	2,932 0 0	3,535 0 0	5,870 0 0	2,331 12 0	1,885 7 5	4,217 3 5	Excess whether on total of estimates or on Cash or Stores in any of these Estimates to be met from savings on the total of the class of estimate herein enumerated to which each belongs.
April.	Two Godowns at Ferok.	Minute No. 49 of 94 and C. E. No. 2443 of 4-8-94	1,201 0 0	1,010 0 0	2,911 0 0	2,063 15 2	1,130 4 3	3,200 3 5	
June.	Three houses for subordinate staff at Guntakal.	Minute No. 65 of 94 and C. E. No. 3365 of 30-10-94	786 0 0	242 0 0	1,028 0 0	822 12 5	246 9 3	1,069 5 8	
Do.	Two Tank wagons for carrying Kerosene oil.	Minute No. 65 of 94 and C. E. No. 3550 of 13-11-94	805 0 0	4,005 0 0	4,870 0 0	562 4 4	3,908 5 3	4,563 9 7	
Do.	One Tank wagon for the conveyance of Castor oil.	Minute No. 65 of 94 and C. E. No. 3009 of 19-11-94	420 0 0	2,900 0 0	3,320 0 0	416 9 5	2,838 6 3	3,104 15 10	
	Total...		6,304 0 0	11,695 0 0	17,999 0 0	6,497 5 4	9,955 0 7	16,452 5 11	
	Revenue Works.								
Febry.	Revenue portion of estimate for raising of line and increasing of waterway at 100.23 miles N.-W. Line.	Minute No. 40 of 94 and G. O. No. 347 R of 12-6-94	...	...	6,087 0 0	...	...	6,087 0 0	
April.	Revenue portion of estimate for two Godowns at Ferok.	Minute No. 49 of 94 and C. E. No. 2443 of 4-8-94	...	...	5 0 0	...	...	5 0 0	
	Total...		...	...	6,092 0 0	...	...	6,092 0 0	
	New Minor Works.								
Febry.	Removing lay-by at Tudavalur and laying it at Mankarai.	Minute No. 55 of 94.	...	...	754 0 0	...	...	576 7 8	Excess whether on total of estimates or on Cash or Stores in any of these Estimates to be met from savings on the total of the class of estimate herein enumerated to which each belongs.
Do.	Shed for Hajee Ismail Sait at Kallayi.	Minute No. 49 of 94.	...	...	582 0 0	...	...	563 1 11	
March	Converting old Post Office into quarters of Inspector Assistant at Jalapet.	Minute No. 65 of 94.	...	...	313 0 0	...	...	252 14 5	
April	Assistant Station-Master's House at Kallayi.	Minute No. 37 of 94.	...	...	909 0 0	...	...	953 12 9	
Do.	Two houses for Subordinate Staff at Kankari.	Minute No. 37 of 94.	...	...	564 0 0	...	...	523 6 11	
Do.	Two houses for Subordinate Staff at Baddireddipatti.	Minute No. 37 of 94.	...	...	565 0 0	...	...	575 2 7	
May	Fencing approaches to level crossing at Arkonam.	Minute No. 2 of 95.	...	...	365 0 0	...	...	475 11 4	
	Total...		...	...	4,203 0 0	...	...	3,940 9 7	

* The difference between the figures given here and in the Minute referred to is due to a re-allocation which has been approved of but not recorded being under Rs. 600.

SCHEDULE J.

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

Works.	Estimated expenditure.	Remarks.
Nil.		

SCHEDULE K.

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
Agent and Manager's.	L. S. Moss	Agent and Manager.	Returned from Privilege leave on 6th August 1895.	
Engineering.	H. C. West	Chief Engineer	Reverted to their substantive appointments on the return of Mr. Moss from privilege leave.	
Do.	E. W. Stoney	District Engineer		
Do.	H. C. West	Chief Engineer	Granted 2 months and 18 days Privilege leave from 8th August 1895.	Vide Agent and Manager's letter, No. 7435 of 8th August 1895.
Do.	E. W. Stoney	District Engineer	Appointed to officiate as Chief Engineer from 8th August 1895.	Do.
Do.	C. B. Dallas	Engineer-in-Chief, West Coast Surveys	Services retained up to 31st August 1895, provided sanctioned Estimate is not exceeded.	Vide Consulting Engineer's letter, No. 2570 of 9th August 1895.
Locomotive.	E. E. Lefebure	Assistant Locomotive Superintendent.	Returned from privilege leave on the 27th August 1895.	
Traffic	W. Smith	Goods Agent	Returned from privilege leave on the 15th August 1895.	

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

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
Traffic	W. Smith	Goods Agent	Appointed Office Manager, from 16th August 1895, on a salary of Rs. 250 per mensem.	
Do.	W. H. Bates	Office Manager	Appointed Acting Goods Agent from 16th August 1895 on a salary of Rs. 325 per mensem.	Vide Mr. Smith.

LOUIS S. MOSS,
Agent and Manager.

F. D. FOWLER,
Dy. Consulting Engineer for Railways.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following:—

Memorandum from the Agent and Manager, Madras Railway
No. 8452, dated 18th October 1895, submitting
25 copies of the Minutes of the Official Meeting and Stores Committee, Madras Railway
(No. 8 of 1895), held on the 29th August 1895.

ORDER THEREON, No. 706 R, DATED 22nd October 1895,

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

The Agent & Manager M.R.
Examined & signed

(True Extract.)

(Signed) F. R. UPCOTT,
Joint Secy. to Govt., P. W. D., Ry. Branch.

DOCKET No. 707 R, DATED 22nd October 1895.
FORWARDED.

(By Order.)

File 11/10 R
Joint Secy. to Govt., P. W. D., Ry. Branch.
19-10-95

To
The Secretary to the Government of India,
Public Works Department.
despatched in R. office on
22.10.95

13/.

№ 706 R. 22.10.95
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