

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 724-25 R.

DATED 1st November 1895.

[Despatch Abstract.]

Official Meeting and Stores Committee. — The minutes of the —, Madras Railway (No. 9 of 1895), held on 26th September 1895, approved, as copies ordered to be forwarded to the Government of India.

Forwarded.

[illegible]

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

DIRA

**Examiner
of Railway Accounts.**

MINUTES OF OFFICIAL MEETING, HELD ON THE 29th AUGUST 1895, CONFIRMED.

No. 44. The Minutes of the Official Meeting and Stores Committee, held on the 29th August 1895, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 45. The following sanctions are recorded:—

(A) CAPITAL.

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction issued.	Remarks.
	Government.			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Registered No.							
41	C. E., No. 2550.	23-8-95	...	Agent and Manager	Alterations and additions to the lines in the Mayapuram station yard consequent on the Ennur branch line running into that station.	1,480	63	1,417	31-3-96	The total estimate is for Rs. 1,723, Rs. 243 being chargeable to Revenue.
42	C. E., No. 2709.	24-8-95	...	Do.	Alterations and additions to the station house at Gooty.	673	612	60	31-3-96	The total estimate is for Rs. 1,373, Rs. 701 being chargeable to Revenue.
43	G. O., No. 540 R.	22-8-95	17 R 95-96	Do.	Additional room to the Institute at Perambur.	7,441	3,540	2,000	30-9-96	The total estimate is for Rs. 7,732, Rs. 251 being chargeable to Revenue.
44	G. O., No. 522 R.	18-8-95	16 R 95-96	Do.	Revised estimate for interlocking the points and signals at Nagari.	9,292	115	9,177	31-3-96	The total estimate is for Rs. 9,424, Rs. 132 being chargeable to Revenue. In supersession of the sanction recorded in Minute No. 9 of 27-2-94.
45	C. E., No. 2728.	27-8-95	...	Do.	Six houses for subordinate staff at Arcot.	1,234	325	427	31-3-96	Amount of estimate is for Rs. 1,234, Rs. 325 being chargeable to Revenue.
46	G. O., No. 537 R.	29-8-95	19 R 95-96	Do.	Obtaining water for Podanur station from the Noyyal river.	7,818	1,705	6,113	31-3-96	The total estimate is for Rs. 8,065, Rs. 267 being chargeable to Revenue.
47	G. O., No. 564 R.	4-9-95	20 R 95-96	Do.	Extension of line across tank into the timber yard at Perambur Works.	11,452	7,908	3,484	31-3-96	The total estimate is for Rs. 11,608, Rs. 157 being chargeable to Revenue.

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to	Remarks.
	Government.	Company.				
38	Consgr. Engr. No. 3890 of 23-8-95.	Agent and Manager.	Revenue portion of the estimate amounting to Rs. 1,723 for alterations and additions to the lines in the Rayasaram Station yard consequent on the Enner branch line running into that station.	Rs. A. P. 243 0 0	Abstract A.	
39	Consgr. Engr. No. 3709 of 24-8-95.	Do.	Do. do. Rs. 1,278 for alterations and additions to Station House at Gooty.	701 0 0	Do.	
40	G. O. No. 640 R. of 22-8-95.	Do.	Do. do. Rs. 7,732 for additional room to the Institute at Perambur.	251 0 0	Do.	
41	G. O. No. 822 R. of 15-8-95.	Do.	Do. do. revised estimate amounting to Rs. 9,424 for interlocking the Points and Signals at Nagari.	122 0 0	Do.	In supersession of the sanction recorded in Minute No. 9 of 27-3-94.
42	G. O. No. 857 R. of 29-8-95.	Do.	Do. do. Rs. 8,095 for obtaining water for Podanur Station from the Noyyal River.	267 0 0	Do.	
43	G. O. No. 864 R. of 4-9-95.	Do.	Do. do. Rs. 11,609 for extension of line across tank into the timber yard at Perambur Works.	157 0 0	Do.	

(C) REVENUE-NEW MINOR WORKS.

Against provision of Rs. 12,585 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.					
5	Consulting Engineer.	Agent and Manager.	Station Master's Room at Wundoor.	Rs.	Abstract A-6th.	31-3-96	
6	Do.	Do.	Native latrine at Gangayapalle.	644	Do.	Do.	
7	Do.	Do.	Widening space between main line and through siding at Mamandura.	632	Do.	Do.	
8	Do.	Do.	Do. do. at Peddapadu.	235	Do.	Do.	
			Amount brought forward...	2,457			
			Total...	...			

Modification of rule as to pay admissible to an officer acting for another on a progressive salary.

No. 46. With reference to Minute No. 17, Schedule K. of the Official Meeting and Stores Committee, held on the 27th March last, read G. O. No. 519 R, P. W., dated the 13th August 1895, sanctioning the disbursement of the increased allowance of Rs. 950 to Mr. T. Wake, Acting Chief Auditor, from 12th March 1895 and modifying as follows the rule sanctioned in G. O. No. 573, dated the 1st October 1890 (Para 10) and printed on page 63 of the Establishment Rolls so as to bring it into conformity with the General Leave Rules of Guaranteed Railways as sanctioned by the Secretary of State:—

"An officer acting for another on a progressive salary shall draw half of his own salary (whether it include personal allowance or not and whether it be a progressive salary or not) with half of the actual substantive pay attached to the post in which he acts".

Ordered to be recorded.

No. 47. Resolved that the following Schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during August 1895.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries.	Chargeable to Fire Insurance Fund.	Total charge against Madras Railway.	Remarks.
2	Minor claims settled by the Traffic Manager ...	Rs. A. P. 433 7 8	Rs. A. P. 402 7 8	Rs. A. P. 140 0 2	Rs. A. P. ...	Rs. A. P. ...	Rs. 262 7-8 to be debited to Bangalore City Joint Station Account.
	Total for month ...	433 7 8	402 7 8	140 0 2	...	Nd.	
	Amount brought forward ...	...	...	...	...	414 13 5	
	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.
109	P. Valayatha Chetty	Engineering; Blacksmith.	Rs. 19-8-0 per mensem.	19 10	Rs. A. P. ...	Rs. A. P. 119 0 0	...	Five months' pay sanctioned, under clause 2. of the Government of India Circular, No. V. E., dated 18-7-95.
110	M. Kanneu	Do. do.	Rs. 16-4-0 do.	29 0	...	98 0 0	...	Six Do. do.
111	Shaik Ahmed	Do. do.	Rs. 7-0-0 do.	32 8	...	42 0 0	...	Do. do.
112	K. Narayan	Do. do.	Rs. 5-8-0 do.	30 9	...	33 0 0	...	Do. do.
113	Condappa Chetty	Locomotive; Turner.	Rs. 0-13-0 per diem.	30 0	...	127 0 0	...	Do. do.
114	Mahomed Ibrahim	Do. Blacksmith.	Rs. 0-12-0 do.	30 0	26 0 8	117 0 0	...	Do. do.
115	Sooboorayen	Do. Carpenter.	Rs. 0-12-0 do.	28 0	44 11 8	117 0 0	...	Do. do.
116	Conden	Do. Cleaner.	Rs. 0-6-0 do.	30 0	...	89 0 0	...	Do. do.
117	V. Shaik Mahomed	Traffic; Station Master.	Rs. 45-0-0 do.	33 4	116 8 6	270 0 0	...	Do. do.
118	C. Desika Chetty	Do. Clerk.	Rs. 32-8-0 do.	20 10	82 1 3	165 0 0	...	Do. do.
119	Mahomed Cassim	Do. Porter.	Rs. 0-8-0 per diem.	29 8	...	49 0 0	...	Do. do.
120	T. Paupiah	Do. Shunting Porter.	Rs. 7-0-0 per mensem.	20 8	...	43 0 0	...	Do. do.
	Total for month ...	...	...	...	...	1,948 0 0	...	
	Amount brought forward ...	...	...	...	...	427	...	
	Total for year to date ...	...	...	...	...	11,966 0 0	...	
		...	...	...	...	10,999 0 0	...	

SCHEDULE G

Sales of Stores, during the month of *excluding from the month of* 1893

Article.	Quantity.	Rate.	Amount.	Authority.	Last previous rate.	Remarks.
	Tons.	Rs. A. P.	Rs. A. P.		Rs. A. P.	
ENGINEERING DEPARTMENT.						
Old rails, 75 lbs. 30 feet	100	10 0 0	1,000 0 0	Agent and Manager.	10 0 0	To Mysore Gold Mining Company.
Old 8th plates	15 tons.	35 0 0	525 0 0	Do	35 0 0	To Kaulam Quarry.
Old rails	...	...	...	...	...	...
Removing spoil banks on Kolar Gold Fields Railway.	...	...	2400 0 0	Agent and Manager.	...	For the Mysore Div.
Items under Rs. 500 each.	...	...	...	...	...	...
General Stores	...	...	1,709 7 1	...	...	...
Engineering	...	...	1,709 14 3	...	...	...
Locomotive	...	...	1,045 7 8	...	...	...
Telegraph	...	...	180 1 0	...	...	...

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.	Amount.	Head of Account.	Amount.	
			Lr.		Cr.		
Loading Bank and extension of Goods Shed Siding at Palghat.	Re-appropriation of Budget allotment.		Budget Rs. 66 Schedule B.	575 0 0	Loading Bank and Extension of Goods Shed Siding at Palghat.	575 0 0	Excess over Budget allotment Stores.
One Tank wagon for conveying Oil, 10 tons.	Do.		No. Schedule S.	638 6 8	One tank wagon for conveying Oil, 10 tons.	638 6 8	

(No. 11)
No 8453

5,000-14-11-35

832

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

MADRAS, 17 Septbr 1895

From

The Agent and Manager.
M. R. Co.

To

The Consulting Engineer for Railways.
Madras

Sir,

I have the honor to forward herewith 3 proof copies of the minutes of the Official meeting and Stores Committee to be held on the 26th instant.

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

Original papers are enclosed in the box as per list therewith and it is requested that they may be returned by Wednesday the 25th inst.

I have the honor to be,

Sir,
Your most obedient servant

Edmund
Agent & Manager

M. R. Co.
26/9/95

1000

4028
19.9.95

THE CONSULTING ENGINEER FOR RAILWAYS

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

List of documents sent
with Agent and Manager's
letter No 832 of 17th Sep. 95.

11 forms of application
for gratuity and medical
certificates.

1 statement of claims.

OF THE CONSULTING ENGINEER FOR RAILWAYS
19th September 1895.

2975

CE NOTE.

Manager's Railway, No. 8453
832
5, forwarded to the Examiner of Railway
marks.

J. H. R.

for E. R.

EXAMINER'S REPLY.

sums shows the allotment
as Rs 805 cash and Rs 429 stores.

List C. Estimates should be submitted for the works
mentioned in this list.

Schedule A. The manuscript list should be signed
by Agent & Manager and E.R. at or before the
meeting.

Schedule B. Item 116. Application form should be
sent for this item.

The other items require E.R.'s sanction.

Schedule C. The change in the classification
of charpoy requires E.R.'s sanction.

The

Letter to Am No 3076
23.9.95

The existing rate should be quoted for the last item in this schedule.

Schedule F.I. The first four items recorded in this schedule require E.R.'s sanction.

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

Schedule I. The first two items require E.R.'s sanction.

Schedule L. If Mr J. E. Dalgrinus has been promoted to fill a vacancy in the sub. asst. Engineering Staff, there is no objection to his promotion if E.R. approves.

Proposed Additions

- (1) Estimate for the additions to the school house at Gooty - E.R.'s N^o 2839 dated 9th September 95, should be recorded in list A + B.
- (2) Payment of Rs 14,500 to meet a draft on Alliance Bank Calcutta for the purchase of 1000 tons of steam coal shipped by S. S. Birla at Rs 14-8-0 per ton. Vide diary N^o 124 from Govt. Accountant. should be recorded in Schedule F.I.
- (3) The Contribution of Rs 20687.15.4 from Revenue to Provident Fund. E.R.'s N^o 2933 dated 17th September 1895, should be recorded in list B.

23. 9. 95

W. A. M.

ER
H

Form No. 4

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 23rd September 1895.

To

AGENT AND MANAGER, M. R.

No. 3016 . Reply No. , dated

SIR,

With reference to your letter N^o 8453 dated 17th Sept 1895, I have the honor to forward herewith for favor of necessary action copy of a letter by the Examiner Railways and Landro on the proof copy of the Minutes of meeting and Stores Committee to be held on the 26th inst.

2. The original papers forwarded therewith are returned

Reminders.

Subject.

W. A. M. 23/9

Bonus to the Ticket Printing Staff.

No. Read letter No. D ⁶⁵²⁶⁸/₂₅₁₆₀ of the 11th Instant, from the Traffic Manager recommending the grant of certain bonuses to his ticket printing staff out of the sum of Rs. 1625-6-0 received by the Company for tickets printed and sold to the Tramway Company during the last six months. The tickets used were of an obsolete color or pattern which prevented their being used on the Railway and the additional work was performed by the staff in question after office hours.

The grant of the following bonuses was sanctioned.

Head Ticket Printer -	Rs. 50
4 Asst. Ticket Printers -	" 25 each
3 Peons - - - -	" 5 do.



Approved by

For Official Meeting and Stores Committee to be held on 26 Sept. 1935.

Supplementary

Sanctions to be recorded.

(A) Capital.

Authority.					Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction closes.	REMARKS.
Serial No.	No. of Letter.	Government.		Company.			Cash.	Stores.		
		Date.	Registered No.							
	C.C. N: 993 2139	✓			Additions to the School house at Gooty	Rs. 1261	Rs. 598	Rs. 663	31.3.36	The total estimate is for Rs 1479 Rs 218 being chargeable to Revenue

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

For Official Meeting and Stores Committee to be held on 26 Sept. 1895.

Supplementary Applications for Sanction.
(B) Revenue.

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

Serial No.	Authority.		Particulars of sanction.	Amount of Estimate.	Chargeable to	Remarks.
	Government.	Company.				
				Rs.		
C.S.N. 2839 79-9-95	Agent & Manager		Revenue portion of the estimate amounting to Rs. 1479 for addition to the School house at Gooty.	218	Abstract	

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

For Official Meeting and Stores Committee to be held on 26 Sept 1895.
Supplementary Applications for Sanction.
 (C) Revenue New Minor Works.
 Against provision of Rs. in budget for year 189 - 189 .

Serial No.	Authority.		Particulars of sanction.	Amount of Estimate.	Chargeable to	Date on which sanction closes.	Remarks.
	Government.	Company.					
9	Consulting Engineer	Agent & Manager	Alteration of Sidings at Rayapuram S.W. line	Rs. 600.00	Abstract 31/12/95 A 6		<i>Rest</i> <i>ent B</i>

For Official Meeting and Stores Committee to be held on 26 Sept 1895.

Supplementary Schedule B.

Gratuities and Special Leave to injured employees.

Serial No.	Name.	Department.	Salary or Wages.	Length of Service.	Amount of Gratuity	Amount of Special Leave	Remarks.
121	Ramaseewny	General Toby	\$6.00 per man	17.2	\$30.00		Five months pay awarded under clause 2 of the Govt. of India Circular No. 27 of 18.7.95
122	The Widow of Cooper Sewny	Jaggie Masonlike do	\$7.00	26.7	\$42.00		Six months pay awarded under clause 3 of the Govt. of India Cir- cular No. 27 of 1895. In lieu of item No. 48 Schedule B of 24.4.95.
Total for month							
Amount brought forward							
Total for year to date							

Supplementary Schedule F. I.

Stores purchased without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Rate paid for last supply.	Remarks.
		Rs. A. P.	Rs. A. P.		Rs. A. P.	
Teinter Sleepers Padmats 12' x 12' x 6"	100	10-14-0 each	1087-8-0	Cong. Ex.	...	Delivery at Beach Quadrant
Pymina 10' x 10' x 5"	100	5-10-0 do	562-8-0	do	...	do
Molewa 10' x 10' x 5"	100	do	562-8-0	do	...	do
Lanyon 10' x 10' x 5"	100	do	562-8-0	do	...	do
Mingau 10' x 10' x 5"	100	do	562-8-0	do	...	do
Lakueh 10' x 10' x 5"	100	do	562-8-0	do	...	do
Karamurdoos 10' x 10' x 5"	500	5-3-0 each	2593-12-0	do	5-3-0 each	

Supplementary Schedule G.

Sales of stores arranged during the month of _____ 189

Article.	Quantity.	Rate.	Amount.	Authority.	Last previous rate.	Remarks.
		Rs. A. P.	Rs. A. P.		Rs. A. P.	
Permanant way material supple to Urigain and Champion Stations			13892.6	By order of the committee		To Mysore District
Sale of insuranceable stores by Messrs. Ramsay & Co. 7 June 1895			4525.06	do		

4129
23-9-95

1883
1883

Dated
Recd.

No.

for Railways

The Consulting Engineer

The Agent and Manager

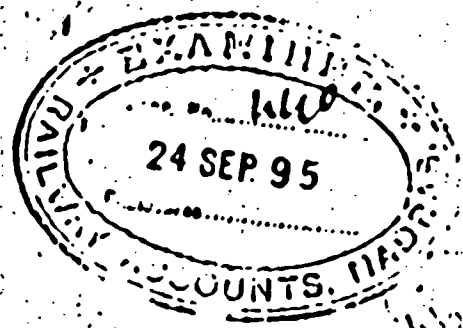
MADRAS RAILWAY

Original Documents sent with
Agent and Manager's letter No.
dated the 23rd Sept 95

- 2 Plans and H. Estimates
 - 2 Applications for grant with written
statements & c.
- Chief Engineer's letter No. 988
dated 23rd September 1895

1 Cus. 4129 25
 letter No. 23-9-95
 A H

Form No. 12



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
 Madras, 24 September 1895

No. 3017.

OFFICE NOTE.

Letter from the Agent, and Manager, Madras Railway, No. 8457,
 dated 23 September 1895, forwarded to the Examiner of Railway
 Accounts for perusal of remarks.

for E. R.

EXAMINER'S REPLY.

With Bonus to the Ticket printing Staff. This resolution
 may be passed if E.R. approves.

List C of the Rough Minutes

Item 5. The estimate for this work has not been
 received.

Item 7. out of the sum of Rs 683 Rs 191-5-10
 is chargeable to Revenue as explained
 below.

Removing axes	19-4-0.
Replanting	28-0-0.
Removing gate	5-0-0
Carried over 52-4-0	

brought forward 52.4 - 0.
 Taking up & relaying points
 and crossings } - 30.0 - 0.
 Removing and re-erecting
 interlocking arrangements } 100.0 - 0.
 182.4 - 0.
 Contingencies 9 - 1 - 10
 191 - 5 - 10

List C Item 9 Supply Schedules. This item should
 be recorded in list B as it is chargeable
 to Revenue maintenance.

Schedule B, I, of Supply Schedules. require E.R.'s
 sanction.

25.9.95

Waller

62
 H

Form No. 10.

Railway Department.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 25 September 1895.

To

A.R.

No. 3040 Reply No. , dated

Sir,

With reference to

Your letter No. 8453 of the 23rd
 instant submitting the Supply
 Schedules for approval
 of the meeting, I have the honor
 to forward herewith for your
 attention copy of a note
 by J.R.

Reminders.

- (1) 2 plans & 4 Estimates 2 Original papers as
 (2) 2 applications for plan - per margin circles and
 with written statements as requested
 (3) Ch Engr's letter No. 1207
 of 23/9/95

MM 25/9

For

(N. 711)
No. 8453

908

MADRAS RAILWAY.

AGENT AND MANAGERS' OFFICE,

Madras, 8th October 1895

From

The Agent and Manager.

Mr. R. C.

To

The Consulting Engineer for Railways.

Sir,

Madras.

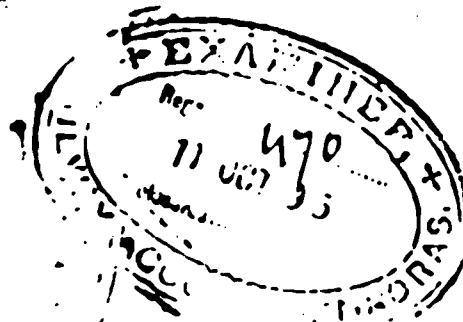
I have the honor to forward herewith a proof copy of the minutes of the Officers' Meeting and Store Committee held on the 26th ultimo and to request that it may be countersigned and returned if you consider that the proceedings have been correctly recorded.

The quantities of coal purchased, entered in Schedule E of the draft minutes, are those required for one year at Madras and Ranchur but the contract entered into is for a period of two years. Hence the quantities have therefore been entered in this proof.

I have the honor to be,
Yours faithfully,
R. C. S. S. S.
Agent & Manager

4364
9.10.95

Form No. 31.
100-2-2-20.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 9th October 1895
10

No. 3193.

OFFICE NOTE.

Letter from the Agent, *Madras*, Railway, No. 8453
dated 8th October 1895, forwarded to the Examiner of Railway
Accounts, for favour of remarks - 908

Wm ¹⁰/₁₀
for E. R.

EXAMINER'S REPLY.

¹⁵/₁₀
Checked, found correct and returned

14.10.95

Wm
62
12

Returned in no 3264
16/10/95

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

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 16th October 1895.

To

AGENT AND MANAGER, M. R.

No. 3264 Reply No. , dated

Sir,

Reminders.

Enc one

With reference to
your letter No. $\frac{8253}{908}$ of the 8th
instant, I have the honor
to return herewith duly
signed, the proof copy
of the minutes of the M.
meeting held on 26.9.95.

CMM. $\frac{15}{10}$

Subject.

C. No. 4699
Recd 2/10/76

(G. 8.)

1,000-20 13-94.

Madras Railway Company.

AGENT & MANAGER'S OFFICE.

Madras.

From

THE AGENT AND MANAGER,

M. R. Co.

To

*The Consulting Engineer
for Railways
Madras*

Dated 29th

Received

} October 1895.

No. $\frac{8463}{970}$

The undersigned has the honor to forward
herewith *for information 25 printed
copies of the Minutes of Official
Meeting of Stores Committee, held
on the 26th September 1895.*

Amis S M
Agent and Manager

(25 copies)

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

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE.

No. 9 OF 1895.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Thursday, the 26th September 1895.

PRESENT.

LOUIS S. MOSS, *Agent and Manager.*

A. EDWARDS, *Asst. to do.*

H. W. STONEY, *Offy. Chief Engineer.*

F. W. READ, *Traffic Manager.*

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

T. WAKE, *Ag. Chief Auditor.*

C. T. R. SCOVELL, *Dy. Consulting Engineer
for Railways.*

E. A. WALLER, *Major, R. E., Examiner
of Railway Accounts.*

(C) REVENUE-NEW MINOR WORKS.

Against provision of Rs. 12,585 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.					
5	Consulting Engineer.	Agent and Manager.	Native latrine at Gangayapalle.	Rs. A. P. 641 0 0	Abstract A-6th.	31-3-06	
6	Do.	Do.	Widening space between main line and through siding at Mamandura.	401 10 2	Do.	Do.	Vide Item No. 46, B. Revenue, of 1895.
7	Do.	Do.	Do. do. at Peddapadu ...	835 0 0	Do.	Do.	
				1,907 10 2			
			Amount brought forward ...	2,497 0 0			
			Total ...	4,454 10 2			

MODIFICATION OF RULE AS TO PAY ADMISSIBLE TO AN OFFICER ACTING FOR ANOTHER ON A PROGRESSIVE SALARY.

No. 46. With reference to Minute No. 17, Schedule K, of the Official Meeting and Stores Committee, held on the 27th March last, read G. O., No. 519 R, P. W., dated the 13th August 1895, sanctioning the disbursement of the increased allowance of Rs. 950 to Mr. T. Wake, Acting Chief Auditor, from 12th March 1895 and modifying as follows the rule sanctioned in G.O., No. 573, dated the 1st October 1890 (Para. 10) and printed on page 63 of the Establishment Rolls so as to bring it into conformity with the General Leave Rules of Guaranteed Railways as sanctioned by the Secretary of State:—

“An officer acting for another on a progressive salary shall draw half of his own salary (whether it include personal allowance or not and whether it be a progressive salary or not) with half of the actual substantive pay attached to the post in which he acts”.

Ordered to be recorded.

BONUS TO THE TICKET PRINTING STAFF.

No. 47 Read letter, No. D. 65268 of the 11th Instant, from the Traffic Manager recommending the grant of certain bonuses to his ticket printing staff out of the sum of Rs. 1,625-6-0 received by the Company for tickets printed and sold to the Tramway Company during the last six months. The tickets used were of an obsolete color or pattern which prevented their being used on the Railway and the additional work was performed by the staff in question after Office hours.

The grant of the following bonuses was sanctioned:—

Head Ticket Printer ...	...	...	...	Rs. 50
4 Assistant Ticket Printers ...	...	...	...	„ 25 each
3 Peons ...	...	...	...	„ 5 „

COMPARISON OF ESTABLISHMENT ESTIMATES WITH ACTUAL EXPENDITURE FOR THE HALF-YEAR ENDING 30th JUNE 1895.

No. 43. The following comparison of actual Revenue expenditure with the amounts sanctioned in Establishment lists is recorded:—

	Sanction.	Actual outlay.	Difference.	Brief Explanation
	Rs.	Rs.	Rs.	
Maintenance ...	5,09,521	5,09,459	+ 90,937	Gratuity paid to the late Chief Engineer, renewals of Permanent Way and repairs of Buildings heavier than anticipated and provision not made for expenditure in strengthening Bridges.
Locomotive Expenses ...	10,33,776	10,22,204	- 1,512	
Carriage and Wagon Expenses.	3,00,903	2,01,883	- 99,022	61 Covered Goods Wagons constructed while the estimate provided for 100.
Traffic Expenses ...	4,63,191	4,22,115	- 41,076	Maximum rates of salary not worked up to the substituting of "bulk" for "case" kerosine oil, and the manufacture of tarpaulins discontinued in the early part of the half-year.
General Charges ...	2,99,660	2,39,151	- 11,706	Estimates of Home Expenditure, Police and Telegraph Signallers and Maintenance not worked up to.
Special and Miscellaneous Expenditure ...	63,935	49,261	- 15,674	Provision made for commission, &c. on delinquency was not expended, also saving in rates and taxes.
Total ...	27,20,066	26,82,125	- 37,953	

Resolved that the excess under Abstract A, viz., Rs. 90,937 be met from the savings under the other Abstracts.

No. 49. Resolved that the following Schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during August 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.	
2	Minor claims settled by the Traffic Manager ...	433 7 3	402 7 5	140 0 2	...	...	
	Total for month ...	433 7 3	402 7 5	140 0 2	...	NIL	
	Amount brought forward.	...	...	...	...	414 13 5	
	Total for half-year to date	...	...	...	...	414 13 5	* Rs. 262-7-3 to be debited to Bangalore City Joint Station Account.

SCHEDULE B.

Gratuities and Special Leave to injured employees

Serial No.	Name.	Department.	Salary or Wage.	Length of Service.	Amount in Provident Institution.	Amount of Gratuity sanctioned.	Period of special leave sanctioned.	Remarks.
				V. M.	Rs. A. P.	Rs. A. P.		
109	P. Valayatha Chetty	Engineering; Blacksmith.	Rs. 19-9-0 per mensem.	19 10	...	99 0 0	...	Five months' pay sanctioned, under clause 3 of the Government of India Circular, No. V. R., dated 19-7-95.
110	M. Kunnan	Do. do.	Rs. 16-4-0 do.	29 0	...	98 0 0	...	Six months' pay do. do.
111	Shaik Ahmed	Do. Store Watch-Man.	Rs. 7-0-0 do.	32 6	...	42 0 0	...	Do. do.
112	K. Naraina	Do. Head cooly.	Rs. 5-8-0 do.	20 9	...	33 0 0	...	Do. do.
113	Condaseh Chetty	Locomotive Turner.	Rs. 0-13-0 per diem.	30 0	...	127 0 0	...	Do. do.
114	Mahomed Ebrahim	Do. Blacksmith.	Rs. 0-12-0 do.	30 0	36 0 6	117 0 0	...	Do. do.
115	Sooboorayen	Do. Carpenter.	Rs. 0-12-0 do.	28 0	44 11 5	117 0 0	...	Do. do.
116	Conden	Do. Cleaner.	Rs. 0-4-0 do.	30 0	...	39 0 0	...	Do. do.
117	V. Shaik Mahomed	Traffic; Station Master.	Rs. 45 0-0 per mensem.	33 4	114 8 6	270 0 0	...	Do. do.
118	C. Dasika Chetty	Do. Clerk.	Rs. 32 8-0 do.	20 10	82 1 3	165 0 0	...	Do. do.
119	Mahomed Cassim	Do. Porter.	Rs. 0-5-0 per diem.	29 8	...	49 0 0	...	Do. do.
120	T. Paupiah	Do. Shunting Porter.	Rs. 7-0-0 per mensem.	20 3	...	42 0 0	...	Do. do.
121	Ramasawmy	Medical; Toly.	Rs. 6 0-0 do.	17 2	...	30 0 0	...	Five months' pay do. do.
122	The widow of Coopoo-sawmy	Traffic; Masalchee.	Rs. 7-0-0 do.	28 7	...	42 0 0	...	Six months' pay sanctioned under clause 3 of the Government of India Circular, No. VI. M., of 1895. In lieu of item, No. 48 Schedule B of 24-4-95.
Total for month ...		.....	...	...	...	1,299 0 0	...	
Amount brought forward ...		.....	...	...	...	11,956 0 0	...	
Deduct amount of item No. 48, Schedule B., of 24-4-95.		.....	...	...	...	13,255 0 0	...	
Total for year to date ...		.....	...	...	...	42 0 0	...	
		.....	...	...	...	13,213 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.		
Vegetable Oil in Casks or Cans in wagon loads of 27½ maunds at owner's risk.	Spl.	9 pies per 27 maunds per mile.	Spl.	8 pies per 27 maunds per mile.	6-7-95.	In bulk at O. R. Carrying capacity of tank wagon No. 19, viz. 216 maunds, to be charged.
Charpoys	3	19 pies per do.	2	13 01 pies per do.	1-9-95.	Charpoys taken to pieces and tied in bundles.
			4	24 pies Do.	Do.	Charpoys not taken to pieces. In union with other Railways.
Grain and Sorle, common, in wagon loads of 270 maunds or 324 maunds, when 12 ton wagons are available at O. R. for distances above 350 miles.	Spl.	4 Do.	Spl.	Special scale rate based on mileage from 4 to 3 pies f. r. 600 miles.	Do.	
Wool, unrefined or scoured in wagon loads of 81 maunds from Bangalore to Bombay via Arkunam and Itachur.	3	19 Do.	3	9 61 pies per 27 maunds per mile.	Do.	To create Traffic with Bombay.
Between Aspari and Madras.						
Grain, Seeds, common, Iron, Jaggree and Turmeric.	Spl.	6 53	Spl.	6 pies Do.	Do.	

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

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.
Singapore coal	42,000 tons.	Nov. 95 and Oct. 97	...	Mr. Waljee Laljee.	Rs. A. P. 13 12 0 per ton.	...	Delivered at Madras.
Do.	20,000 tons.	Do.	...	Do.	13 5 3 per ton.	5,000	Delivered at Rai-char. * Includes unloading charges.
Castor oil	454 caddies	Oct. 95 and Mar. 96	...	Messrs. Ramsay & Company	57 8 0 per caddy.	2,800	
Waste paper	For one year.	Oct. 95 and Sept. 96	...	Ahmedul Hossain Noor Bhai	8 8 0 per candy	100	Sale.

SCHEDULE F. I.

Stores purchased without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
General Stores Department.					
Angle Iron	11 419 lbs.	Rs. A. P. 6 15 0 per cwt.	Rs. A. P. 709 2 10	Consulting Engineer.	
Iron sheet corrugated galvanized 8 ft. x 2 ft. x 8 in.	21,220 lbs.	10 15 7 per cwt.	2,373 1 11	Do.	
14 steel joints or beams	Ten. cwt. gr. 9 9 3 lbs. 24	8 8 0 per cwt.	1,838 11 2	Do.	Includes cutting charges.
Engineering Department.					
Timber Sleepers, Padonk, 12 ft. x 12 in. x 6 in.	100	10 14 0 each.	1,087 8 0	Do.	Delivery at Beach, Madras.
Pymine, 10 ft. x 10 in. x 5 in.	100	5 10 0 do.	562 8 0	Do.	Do.
Molewa, 10 ft. x 10 in. x 5 in.	100	Do.	563 8 0	Do.	Do.
Gangsa, 10 ft. x 10 in. x 5 in.	100	Do.	562 8 0	Do.	Do.
Thingan, 10 ft. x 10 in. x 5 in.	100	Do.	562 8 0	Do.	Do.
Lakuch, 10 ft. x 10 in. x 5 in.	100	Do.	563 8 0	Do.	Do.
Karamardoo, 10 ft. x 10 in. x 5 in.	500	5 3 0 each.	2,593 12 0	Do.	
Locomotive Department.					
Barakar coal for Smithy purposes.	1,000 tons.	14 8 0 per ton.	11,500 0 0	Do.	
Engineering Workshops.					
Teak Timber	200 tons.	53 1 6 per ton.	10,620 13 4	Do.	* Approximate figure.
Items under Rs. 500 each.					
General Stores	...	...	7,629 10 10	Agent and Manager.	
Engineering	...	...	1,309 11 4	Do.	
Locomotive	...	...	4,309 3 6	Do.	
Telegraph	...	...	1 15 0	Do.	
Bills for landing and delivery charges.	...	...	4,295 11 5	Do.	

SCHEDULE G.

Sales of Stores, including private work bills.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
ENGINEERING DEPARTMENT.					
Old rails, 75 lbs. 20 feet	100	10 0 0 each.	1,000 0 0	Agent and Manager.	To Mysore Gold Mining Company.
Old fish-plates	15 tons.	35 0 0 per ton.	525 0 0	Do.	To Kundapa Chetty.
Removing spoil banks on Kolar Gold Fields Railway.	...	...	2,400 0 0	Do.	For the Mysore Durbar.
Permanent Way materials supplied to Urigua and Champinn stations.	...	...	1,349 2 6	Do.	Do.
General Stores Department.					
Sale of unserviceable stores by Messrs. Ramsay & Co. on 7th June 1905.	...	...	4,585 0 0	Do.	
Items under Rs. 500 each.					
General Stores	...	...	1,709 7 1	Do.	
Engineering	...	...	2,109 14 4	Do.	
Locomotive	...	...	1,048 7 8	Do.	
Telegraph	...	...	150 1 0	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.	
Loading Bank and extension of Goods Shed Siding at Palghat.	Re-appropriation of Budget allotment.	...	Budget 93-46 Schedule B	Rs. A. P. 575-0-0	Loading bank and Extension of Goods Shed Siding at Palghat.	Rs. A. P. 575-0-0	Excess over Budget allotment. Stores.
One Tank wagon for conveying Castor oil for Messrs. Binny & Co.	Do.	...	Do. Schedule B	638-6-8	One tank wagon for conveying Castor oil for Messrs. Binny & Co.	638-6-8	Do.

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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.	
1905 April	Loading bank and extension of Goods Shed siding at Palghat.	Minute No. 49 of 1894 and G. O. No. 384 R of 10-7-94.	3,061 0 0	1,052 0 0	5,613 0 0	3,060 3 0	1,400 1 2	6,360 4 2	Excess whether on total of Estimate 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.	One Three Station Telephone System between Rayasaram, Central Station and Perambur Works.	Minute No. 28 of 1894 and C. E. No. 1428 of 2-5-94.	234 0 0	1,230 0 0	1,400 0 0	135 1 6	923 9 0	1,046 10 6	
	Total		4,195 0 0	2,803 0 0	7,103 0 0	4,095 4 6	2,324 10 2	6,426 14 8	
	Revenue Works.								
Do.	Revenue portion of estimate for loading bank and extension of Goods Shed siding at Palghat.	Minute No. 49 of 1894 and G. O. No. 384 R of 10-7-94.	.....	.....	19 0 0	.....	.....	19 0 0	
	Total		.....	.....	19 0 0	.....	.....	19 0 0	
	New Minor Works.								
Jan'y.	Houses for Native Guards at Ulavakkot.	Minute No. 23 of 1894.	.....	.....	698 9 0	.....	.....	622 7 9	
March	Scavengers' hut at Kalavi.	Minute No. 60 of 1894.	.....	.....	304 0 0	.....	.....	273 1 8	
	Total		.....	.....	1,002 0 0	.....	.....	896 9 5	

* 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. 500.

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.
Nil.	---	---	---	---

SCHEDULE L.
Changes in Subordinate Staff.

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

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
Engineering.	J. Panter	Inspector of Points, Crossings and Signals.	Increase of salary from Rs. 250 to Rs. 275 per mensem from 24th October 1895.	Vide para. 8 of the Board's letter, No. 869 of 27th October 1893.

LOUIS S. MOSS,
Agent and Manager.

C. T. R. SCOVELL,
Dy. Consulting Engineer for Railways.

TO E. P. C. No. 4698 1895
No. 922 of 30-10-95
Am

(B. Form No. 1.)

PUBLIC WORKS DEPARTMENT.

RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following:—

Memorandum from the Agent and Manager, Madras Railway
No. 8453
970, dated 25th Oct 1895, submitting
25 copies of the Minutes of the Official Meeting and Stores Committee, Madras Railway
(No. 9 of 1895), held on the 26th Sept 1895.

ORDER THEREON, No. 724 R, DATED 26th October 1895.

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

(True Extract)

The Agent & Manager
MR
Examiner of Accounts
Inspector

(Signed) F. R. Elliott
(True Extract) R

Joint Secy to Govt, P. W. D., H. B. Branch.
H. S. N: 725 R 9 18th November 1895

Forwarded.

(By order)

R
7/11/95 30-10-95

To

The Agent and Manager, Madras Railway.
Examiner, Guaranteed Railway Accounts.

The Secretary to the Govt of India
P. W. D. - Forwarded in R. Office
Documents seen? on 1.11.95
9 copies of the minutes
of Dec. Reps. sent

200/29/8

177-2

B/-

№ 724 R. dated 1.11.98
725

Wm

6/11