Public Works (1897) Department.

G.O., No. 351-52 R

DATED 14. mar 1897

7

[Despatch Abstract.]

Official meeting and Stores Committee Minutes of the —, Madras Railway (No. 3 of 1897) held on 26th March 1897, address and Copies annexed thereto forwarded to the Govt of India

Forwarded

[P.W. 25. 5,000—30-11-96.]

Dc 20/5/97

Indexed. 21/5/97

BACK PAPERS.

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

FURTHER PAPERS.

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

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

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE

No. 3 OF 1897.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Friday, the 26th March 1897.

PRESENT.

Ag. Agent and Manager.
Asst. to do.
Ag. Chief Engineer.
Ag. Traffic Manager.
Loco. Superintendent.
Chief Auditor.

Consulting Engineer for Railways.

Examiner of Railway Accounts.

PROOF.

MINUTES OF OFFICIAL MEETING, HELD ON THE 26th FEBRUARY 1897, CONFIRMED.

No. 7. The Minutes of the Official Meeting and Stores Committee, held on the 26th February 1897, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 8. The following sanctions are recorded :—

(A) CAPITAL.

Serial No.	Authority. Government. No. of Letter.	Authority. Government. Date.	Authority. Government. Register No.	Company.	Particulars.	Amount of Estimate.	Allotment out of current year's Grant. Cash.	Allotment out of current year's Grant. Stores.	Date on which sanction lapses.	Remarks.
					Nil.	Rs.	Rs.	Rs.		

Engineer Railways.

...miner of Accounts.

G.O.

(B) REVENUE.

Serial No.	Authority. Government.	Authority. Company.	Particulars.	Amount of Estimate.	Chargeable to	Remarks.
				Rs.		
14	C. E., No. 695 of 23-2-97.	Agent and Manager.	Booking office and Third Class waiting room at Patchur.	612	Abstract A.	The total estimate is for Rs. 1,276 of which Rs. 664 is sanctioned as chargeable to New Minor Works.
15	C. E., No. 696 of 23-2-97.	Do. ...	Strengthening girders by inserting central masonry pier for Bridge at $\frac{175}{5}$ miles (B. Branch).	920-8-0	Do.	The total estimate is for Rs. 1,841 of which Rs. 920-8-0 is sanctioned as chargeable to New Minor Works.
16	Consulting Engineer.	Do. ...	Revenue contribution to the Provident Institution for the half-year ending 31st December 1896, being one half of the obligatory subscriptions of the members paid during the half-year as per rule 8.	21,166-0-9	Abstract G.	Maximum contribution permissible is one per. cent on net Revenue, viz., Rs. 26,609-5-8. The amount of the contribution has been passed by the Government Examiner and included in the past half-year's accounts, subject to the sanction of the Consulting Engineer on behalf of the Government and the Acting Agent and Manager on behalf of the Board and subject also to any adjustments that may subsequently be found necessary.

(C) REVENUE—NEW MINOR WORKS.

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 30th June 1897.

Serial No.	Authority. Government.	Authority. Company.	Particulars.	Amount of Estimate.	Chargeable to	Date on which sanction lapsed.	Remarks.
				Rs. A. P.			
8	Consulting Engineer.	Agent and Manager.	Verandah and latrine for Porter's huts at Thinnappatti.	238 0 0	Abstract A—6th.	30-9-97.	
9	C. E., No. 695 of 23-2-97.	Do.	Booking office and Third Class waiting room at Patchur.	664 0 0	Do.	30-9-97	The total estimate is for Rs. 1,276 of which Rs. 612 is sanctioned as chargeable to ordinary Revenue.
10	C. E., No. 696 of 23-2-97.	Do.	Strengthening girders by inserting central masonry pier for Bridge at $\frac{175}{5}$ miles (B. Branch.)	920 8 0	Do.	30-9-97	The total estimate is for Rs. 1,841 of which Rs. 920-8-0 is sanctioned as chargeable to ordinary Revenue.
			Total ...	1,822 8 0			
			Amount brought forward ...	2,802 0 0			
				4,624 8 0			

No. 9. **Resolved** that the following Schedules, A to L, be approved and recorded :—

SCHEDULE A.

Statement of Compensation Claims paid during—February 1897.

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 ...	119 7 0	*110 5 0	99 5 0	...	6 6 0	Rs. 4-10-0 chargeable to Bangalore City Joint Station Account
	Total for month ...	119 7 0	110 5 0	99 5 0	...	6 6 0	
	Amount brought forward.	...	...	...	...	22 4 0	
	Total for half-year to date	...	...	...	...	28 10 0	

SCHEDULE B.

Gratuities and Special Leave to Injured Employes.

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.		
38	Soobrayan ...	Engineering; Gang Maistry.	11 0 0 per mensem.	27 7	...	66 0 0	...	Six months' pay sanctioned under clause 2 of the Schedule attached to Government of India Circular No. V, Ry., of 21-8-96.
39	Konthapandaram ...	Do. do.	10 0 0 Do.	27 7	...	60 0 0	...	Do. do.
40	Pooshari Maren ...	Do.; Line Watchman.	6 0 0 Do.	20 0	...	36 0 0	...	Do. do.
41	Aroomoogam ...	Do. do.	6 0 0 Do.	19 7	...	30 0 0	...	Five months' pay Do. do.
42	Chellappa Charry ...	Locomotive; Turner.	39 0 0 Do.	37 0	100 12 7	234 0 0	...	Six months' pay Do. do.
43	Putchiappen ...	Do.; Forgeman.	52 0 0 Do.	38 0	135 10 7	312 0 0	...	Do. do.
44	Chengalroyan ...	Do.; Carpenter.	19 8 0 Do.	28 0	63 14 5	117 0 0	...	Do. do.
45	Widow of J. D. Mørtinz.	Do.; Carriage Examiner.	55 0 0 Do.	~~20 0~~ 24·5	~~24 5 0~~	200 0 0	...	Sanctioned under clause 3 of the Government of India Circular No. VI, Ry. of 18-7-95. Subject to confirmation by the Local Government.
	Carried over ...	...	...	...	...	1,055 0 0	...	

SCHEDULE B—*continued.*

Gratuities and Special Leave to Injured Employes—*continued.*

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.		
	Brought forward ..		...	...	...	1,035 0 0		
46	Aroonachellam Moodelly.	Traffic; Gateman.	5 8 0 per mensem.	35 10	..	33 0 0	...	Six months' pay sanctioned under clause 2 of the Schedule attached to Government of India Circular, No. V. Ry. of 21-8-96.
47	Perumal Naidu ...	Do.; Peon.	7 0 0 Do.	26 10	...	42 0 0	...	Do. do.
48	C. Krishna Iyer ...	Do.; Station Master.	35 0 0 Do.	19 8	...	175 0 0	...	Five months' pay do. do.
49	Chookalingam ...	General Stores; Cooly.	7 5 0 Do.	20 0	...	44 0 0	...	Six months' pay Do. do.
50	Vambooly ...	Do.	6 8 0 Do.	20 1	...	33 0 0	...	Do. do.
	Total for month ...	...	...	...	...	1,383 0 0	...	
	Amount brought forward ...	...	...	...	...	4,457 0 0	...	
	Total for year to date	...	...	...	...	5,846 0 0	...	

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		Date of introduction.	Remarks.
	Class.	Rate.	Class.	Rate.		
From Madras to Bangalore.						
Oilmanstores	3rd		2nd		1-1-97 ...	In competition with country carts.
Vinegar in bottles packed in cases.	3rd	O. R.	2nd	O. R.		
	4th	C. R.	3rd	C. R.		
Between Narasaraopet and Madras.						
Grain and seeds common and tamarind raw.	Spl.			3·45 pies per 27 mds. per mile. O. R.	8-2-97 ...	Canal competition.
Saltpetre	1st					
Brass, Copper, Iron — Manufactured or unmanufactured.	Spl.					
	1st					
	2nd					
	3rd					
Cloth	2nd	O. R.		4·78 pies per 27 mds. per mile. O. R.		
	3rd	C. R.				
Cotton	2nd					
Kerosine oil	Spl.					
	1st					
Twist pressed to 25 lbs.	2nd					
Do. over 25 ,,	3rd					

Existing rates on other parts of the line are unaltered.

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.	
	lbs. oz.	Rs. A. P.	lbs. oz.	Rs. A. P.	
Nil.	...	...	...	...	

SCHEDULE E.

Tenders accepted.

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. Previous rate.	Comparison. Lowest tender, if any.	Remarks.
Firewood	Tons. 2,400	Mar. 97 to Feb. 98	Annas 9 less for lighting wood.	C. Narainsawmy Moodelly.	Rs. A. P. 5 4 0 per ton.	Rs. 300	Rs. A. P. 5 0 0 to 5 5 0	...	For wood delivered at Renigunta station. For wood delivered at Futtur.
Do.	Tons. No. 900	Do	Do.	Shaik Mahomed Saib.	4 15 0 do. 6 8 0 do.	200	6 0 0	...	For wood delivered and stacked at Gooty station.
Teak keys	500,000	April and June 97	...	Messrs. King & Co.	46 13 0 per 1,000	2,350			

The following tenders have been accepted by the Stores Sub-Committee subject to confirmation.

Baskets, Rattan, for Waste paper.	No. 12	For 1897	...	C. Chockalinga Chetty.	0 14 3	200	...		
Baskets, Rattan, 2nd size.	No. 1,300	Do	...	M. Ruthna Moodelly	0 3 6 each	„	3 5 0 each		
Baize, Green ...	Yards 45	Do	...	Balam & Co. ...	1 4 0 per yd.	„	...		
Baize, Blue, 1¼ yards.	16	Do	...	Do. ...	1 4 0 do	„	...		
Bath Bricks ...	No. 400	Do	...	A. Kallianasundra Moodelly & Co	0 3 0 each	„	...		
Brooms, Country ...	No. 13,000	Do	...	Balam & Co. ...	0 0 3 each	„	0 0 3 each		
Do. Switches, cocoanut.	1,900	Do	...	C. Chockalinga Chetty.	0 0 4 do	„	0 0 4 do		
Books, copying F. size 1,000 leaves.	No. 35	Do	...	Do. ...	3 6 0 do	„	...		
Bunting, Red ...	Yards 1,500	Do	...	Muir Mills, Cawnpore.	0 2 9 per yd.	„	0 6 2 per yd.		
Do. Green ...	Yards 850	Do	...	Do. ...	0 2 9 do	„	0 6 2 do		
Candles, Sperm, shade	lbs. 115	Do	...	A. Kallianasundra Moodelly & Co.	0 5 1 per lb.	„	...		
Do. do. carriage.	lbs. 100	Do	...	Do. ...	0 5 3 do	„	...		
Cloth, Long, Bleached	Yards 1,000	Do	...	Balam & Co. ...	0 3 2 per yd.	„	0 2 10		
Do. Unbleached.	Yards 63	Do	...	A. Cundasawmy Chetty.	0 2 9 do	„	0 2 7		

SCHEDULE E.—*Continued.*

Tenders accepted.

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. Previous rate.	Comparison. Lower rate, if any.	Remarks.
					Rs. A. P.	Rs.			
Cloth, Punjum or Dungari, White.	Yards 5,900	For 1897.	...	Muir Mills, Cawnpore.	0 4 6 per yd.	200	0 3 3 per yd.		
Do. do. Blue.	Yards 2,500	Do	...	C. Chockalinga Chetty.	0 3 5 do.	„	0 3 8 do.		
Cloth, Waste ...	lbs. 2,600	Do	...	C. Veerasawmy Chetty & Co.	62 0 0 per candy.	„	0 2 4 per lb.		
Do. Mull, white ...	Yards 425	Do	...	Batcha Meah Saib	0 2 10 per yd.	„	0 2 7 per yd.		
Cotton, Raw ...	lbs. 400	Do	...	C. Veerasawmy Chetty & Co.	0 2 4 per lb.	„	0 2 3 per lb.		
Erasers, Ink and Pencils, small	No. 250	Do	...	V. Perumall Chetty & Sons.	0 2 9 each.	„	0 3 3 each.		
Fastenings, Venetian, Iron, country.	No. 6,100	Do	...	C. Chockalinga Chetty.	0 0 5 do.	„	...		
Glue, Carpenter's ...	lbs. 750	Do	...	M. Rathna Moodelly	0 8 0 per lb.	„	0 5 2 per lb.		
Goglets with covers...	No. 1,300	Do	...	Balam & Co. ...	0 0 6 each.	„	...		
Grease antifriction...	lbs. 3,800	Do	...	Ramsay & Co. ...	0 1 9 per lb.	„	0 1 11 per lb.		
Gum, country ...	lbs. 3,500	Do	...	C. Anantha Chetty.	0 2 9 do.	„	0 3 0 do.		
Hides, cow, country ...	lbs. 1,500	Do	...	A. Kallianasundra Moodelly & Co.	0 6 10 do.	„	0 5 9 do.		
Ink powder, Red ...	Tins. 100	Do	...	P. Soobroya Chetty.	0 8 6 per tin.	„	0 10 6 per tin.		
Jute	lbs. 900	Do	...	C. Anantha Chetty.	0 1 3 per lb.	„	...		
Lanterns, hand, country, with Kerosine burner and chimney.	No. 50	Do	...	Balam & Co. ...	0 8 6 each.	„	0 6 0 each.		
Lamps, Table or Hand, with Silber's burners and globes	No. 20	Do	...	Do.	2 0 0 do.	„	...		
Matches, safety, small.	Boxes. 4,900	Do	...	C. Anantha Chetty.	0 1 6 per doz.	„	0 2 0 per doz		
Paper, oil, Foolscap size.	Reams 4	Do	...	Balam & Co. ...	35 0 0 per ream	„	...		
Paper, Blotting, Pink 38 lbs.	Reams 30	Do	...	T.N. Kristnasawmy Row. ...	13 14 0 do.	„	...		
Paper, copying, Double Foolscap.	Reams 520	Do	...	Do.	2 5 6 do.	„	...		
Pencils, Black lead, School Board.	No. 3,500	Do	...	V. Perumall Chetty & Sons.	3 4 0 per gross	„			
Penholders, Long Taper	No. 2,300	Do	...	Do.	3 6 0 per gross	„	6 0 0 per gross		
Pots, Water, Large ...	No. 1,000	Do	...	A. Kallianasundra Moodelly & Co.	0 0 7	„	0 0 6		
Rope Coir 2" ...	lbs. 730	Do	...	Balam & Co. ...	35 0 0 per candy	„	0 1 1 per lb.		

SHEDULE E.—*continued.*

Tenders accepted.

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: Previous rate.	Remarks.
					Rs. A. P.	Rs.	Rs. A. P.	
Rope Coir 4½" ...	lbs. 5,800	For 1897.	...	Balam & Co. ...	35 0 0 per candy	200	0 1 1 per lb.	m N. Abboo Moo- lly.
Rope Coir, Thin ...	lbs. 1,350	Do	...	C. Veerasawmy Chetty & Co.	30 0 0 per candy	„	[illegible]	m Messrs. Best Co.
Rope, Drill or Drill cord.	lbs. 240	Do	...	C. Chockalinga Chetty.	0 4 10 per lb.	„	0 5 2 per lb.	
Rope, Coir, 3½" ...	lbs. 12,500	Do	...	Balam & Co. ...	35 0 0 per candy	„	0 1 1½ per lb.	m Messrs. Binny Co.
Rope, Hemp, country	lbs. 250	Do	...	C. Chockalinga Chetty.	0 2 9 per lb.	„	...	Remarks.
Rope, gunny ...	lbs. 300	Do	...	T. N. Kristnasawmy Row.	0 2 3 do.	„	...	
Tallow, country ...	lbs. 10,000	Do	...	Messrs. Wilson & Co.	0 3 9 do.	„	0 3 1 per lb.	
Tape, white, soft spun, country.	yds. 39,905	Do	...	C. Anantha Chetty.	0 2 11	„	0 0 6 per skein	
Tape, Tent, broad 3½"	yards. 750	Do	...	Kader Hussain Saib	0 1 3	„	0 0 7	
Tape, Tent, narrow ½"	yards. 13,000	Do	...	C. Anantha Chetty.	0 5 0	„	...	
Tubs, Iron, for Urinals, 20" × 16"	No. 60	Do	...	Balam & Co ...	1 7 6 each.	„	1 7 1 each.	
Do do 16" × 12".	No. 45	Do	...	Do.	1 5 0 do.	„	1 2 11 do.	
Tumblers, Pint, Soda-water.	No. 144	Do	...	A. Cundasawmy Chetty.	0 4 0 do.	„	...	Remarks.
Twine, Bengal ...	lbs. 2,100	Do	...	C. Anantha Chetty.	0 4 6 per lb.	„	0 5 0 per lb.	
Twist, lamp, cotton, country.	lbs. 1,000	Do	...	C. Chockalinga Chetty.	0 5 0 do.	„	0 5 2 do.	
Wax, Bees'	lbs. 370	Do	...	Do.	0 15 6 do.	„	0 15 11 do.	
Wax sealing, Red country.	lbs. 400	Do	...	V. S. Muthusawmy Chetty.	0 4 3 do.	„	0 4 6 do.	
Wax sealing, Blue, country.	lbs. 4,900	Do	...	Do.	0 3 8 do.	„	0 4 9 do.	
Winnows	No. 1,350	Do	...	C. Anantha Chetty.	0 0 6 each.	„	0 0 6 each.	

The acceptance of the above mentioned tenders was *confirmed*. It was decided by the Sub existing arrangements should be continued with regard to *Bags Cash Leather, Globes or Shades* for S *powder*, blue black, and *paper of sorts*. With regard to the purchase of *Cement* and *Lamps* respectivel and Traffic Manager will make their own arrangements. No tenders were accepted for *Pencils* and received were not satisfactory and the General Storekeeper has been asked to make other arrangemen It was thought by the Sub-Committee that the quantity of *Cloth, Red, Turkey* required could be issue kept in the Stores for the Traffic Department, and that the Locomotive Department could from their the General Storekeeper with the small quantity of *Skins sheep tanned* required by him. Hence been omitted from the list.

(No. I.)

No. 9715
258

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

Madras, 19th March 1897.

From

The Ag 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 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 initialled by you and returned. The other two copies are for the information of yourself and the Government Examiner.

Original papers, with a plan and estimate, are enclosed herewith and I shall be obliged if you will kindly return them by Thursday the 25th instant.

I have the honor, to be,
Sir,
Your most Obdt. Servant
Holly Clerk
Ag. Agent & Manager.

Wells

1290
20/3/97

Form No. 21.
500—7-1-97.

EXAMINED
179
22 MAR 1897
Enclosures
RAILWAY ACCOUNTS, MADRAS.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 20th March 1897.

No. 1067.

OFFICE NOTE.

Letter from the Agent/Manager Madras Railway, No. 9713/258 dated 19th March 1897, forwarded to the Examiner of Railway Accounts for remarks.

for E. R.

EXAMINER'S REPLY.

Please see note attached

E W Allen
6/4

24/3

List B Item 16
List C Item 8 } require E.R's sanction.

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

Sch: B. Item 50. The amount of gratuity should be Rs 39/- and not Rs 40/- and the totals at foot of the schedule should accordingly be corrected. This schedule requires E.R's sanction.

Sch C. Against new rates 3.45 pies + 4.78 pies, in the Column 'class' the word 'Spl' should be inserted. The letters OR + CR should be printed in the Column 'class'
The existing classes for the last two items are transposed and should therefore be corrected - vide page 247 of the current guide.
All the changes in classification and rate require E.R's sanction.

Sch: E. The previous rate for 'Basket pattan 2nd size' should be 0.3-5 and not 3.5.0.
This Schedule requires E.R's sanction.

Sch: II. Items above Rs 500 + Schedule H require Govt sanction

Sch. I. 1st item was revised by minute of meeting of 2d December 1896 and not of 27th January 97.

The following should also be recorded:—

(1) Purchase of 101 Casks of Portland Cement from the Cement works for Rs 694-6-0 in Sch: II.

(2) Govt of India No 410 dated 16th Feby 1897 increasing the pay of Mr R.A. Hardman, Superintendent Drawing office from Rs 250 to Rs 275 from 1st January 1897: in Sch: I.

Ed Wallen

6-2

1st

(No. II.) 5,000—14-11-85.

No. 9713

278

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

MADRAS, 24th March 1897

From

Ag. 24/3

The Ag. Agent and Manager.
M. R Co.

To

The Consulting Engineer for Railways.
Madras

SIR,

In continuation of my letter No. 258 of the 19th instant, I have the honor to forward herewith 2 copies of supplementary schedules of subjects which will be brought forward for discussion at the next official meeting. One copy is for yourself and the other is for the Government Examiner.

An application for gratuity and medical certificate are enclosed for your perusal and return.

I have the honor, to be,
Sir
Your most Obedt Servant

H Levy Clerk

Ag. Agent & Manager.

C. No. 1349
Regd. 1897

MADRAS RAILWAY.

From The Agent and Manager.

To

The Consulting Engineer
for Railways.

Dated 188

Recd.

No.

Form No. 21.
500—7-1-97.

EXAMINER.
Regd. No. 183
24 MAR 1897
Enclosures
RAILWAY ACCOUNTS, MADRAS

Office of the Consulting Engineer for Railways,

Madras, 24th March 1897.

No. 1109.

OFFICE NOTE.

Letter from the Agent, ~~Manager~~ Madras Railway, No. 9713/278 dated 24th March 1897, forwarded to the Examiner of Railway Accounts for remarks.

for E. R.

EXAMINER'S REPLY.

Schedules B. E. F & G. require E. Rs sanction.
Schedule K. Mr J. W. Gallagher. — The provision made in the Establishment Rolls for the temporary Engineer is only Rs 350 and not Rs 400. This item requires E. Rs sanction.

25/3

Madras.
24. 3. 97

E. R.

Form No. 4.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 24th March 1897.

To

AGENT AND MANAGER, M. R.

No. 1120 Reply No. , dated

SIR,

With reference to your
No. 2713/258 dated 15th December 1897
I have the honour to
return one of proof copy
of the Accounts of Office Executive
and Stores Committee M R
for the Month of October
which I held on the 26th ult together
with a note thereon by
the Examiner of Railway
Accounts Madras for necessary
action.

2. The required explanation
has been furnished
hereunto
returned as requested.

Reminders.

Expedited on 24/3/97

Subject.

24/3/97

1727

Form No. 4.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 25th March 1897.

To

AGENT AND MANAGER, M. R.

No. 1123 Reply No. , dated

SIR,

Reminders.

Subject.

With reference to
your letter No. 713 of 24th
278 /
Encl. 1 Pro. Schedules /
Last Supplementary Estimate /
for discussion at the Pfl
Meeting to be held on the
26th inst, I have the honor
to forward herewith Copy
of a letter from the
Examiner of Railway
Accounts Encls for favor
of necessary action and
to return the papers as
requested in para 2 of
your letter under reply.

Pfl 25/3/97

500—19-4-95.

For Official Meeting and Stores Committee to be held on ——— 189 .

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.	
			RS.	RS.	RS.	RS. A. P.	RS. A. P.	RS. A. P.	
	New minor works								
1896 Oct.	Interlocking points and signals at Peddapadu	Minute No 60 of 94	"	"	763	"	"	1171-1-5	Estimate Exceeded by Rs 405-1-5 Excess sanctioned in Comp. Engr's letter No 433 Dated 5-2-97

Not sent to Comptr. Engineer

Sanction

4/3

employes

For Official Meeting and Stores Committee to be held on 189

Schedule I.

Changes in Subordinate Staff.

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

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

Form No. 4.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 30 May 1897.

To

AGENT AND MANAGER, M. R.

No. 1528 Reply No. , dated

SIR,

With reference to your letter No. 2713/398 of 26th April 1897.

I have the honour to return duly signed the proof of the Accounts of the Executive and Stores Committee No. 3 of 1897 with red ink corrections on pages 28 & 29 thereof.

Reminders.

Subject.

(C. 3.) 1,000—26-10-94.

Madras Railway Company.

AGENT & MANAGER'S OFFICE,

Madras,

From

THE AGENT AND MANAGER,

M. R. Co.

To

The Offg. Consulting Engineer
for Railways,
Madras.

Dated *10th* } *May* 1897.
Received

No. *9913*
448

The undersigned has the honor to forward herewith *for information 25 printed copies of the Minutes of Official Meeting & Stores Committee held on the 26th March 1897.*

Offg. Agent and Manager.

(25 Encls.)

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

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE,

No. 3 OF 1897,

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Friday, the 26th March 1897.

PRESENT.

H. C. WEST, *Ag. Agent and Manager.*
A. EDWARDS, *Asst. to do.*
E. W. STONEY, *Ag. Chief Engineer.*
D. ROSS-JOHNSON, *Ag. Traffic Manager.*
C. E. PHIPPS, *Loco. Superintendent.*
F. DUNSTERVILLE, *Chief Auditor.*
FRANCIS J. E. SPRING, C.I.E., *Consulting Engineer for Railways.*
E. A. WALLER, Major, R.E., *Examiner of Railway Accounts.*

MINUTES OF OFFICIAL MEETING, HELD ON THE 26th FEBRUARY 1897. CONFIRMED.

No. 7. The Minutes of the Official Meeting and Stores Committee, held on the 26th February 1897, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 8. The following sanctions are recorded :—

(A) CAPITAL.

Serial No.	Authority. Government. No. of Letter.	Date.	Register No.	Company.	Particulars.	Amount of Estimate.	Allotment out of current year's Grant. Cash.	Stores.	Date on which sanction lapses.	Remarks.
						Rs.	Rs.	Rs.		
					Nil.					

(B) REVENUE.

Serial No.	Authority. Government.	Company.	Particulars.	Amount of Estimate.	Chargeable to	Remarks.
				Rs. A. P.		
14	C. E., No. 695 of 23-2-97.	Agent and Manager.	Booking office and Third Class waiting room at Patchur.	612 0 0	Abstract A.	The total estimate is for Rs. 1,276 of which Rs. 664 is sanctioned as chargeable to New Minor Works.
15	C. E., No. 696 of 23-2-97.	Do. ...	Strengthening girders by inserting central masonry pier for Bridge at $\frac{175}{5}$ miles (B. Branch).	920 8 0	Do.	The total estimate is for Rs. 1,841 of which Rs. 920-8-0 is sanctioned as chargeable to New Minor Works.
16	Consulting Engineer.	Do. ...	Revenue contribution to the Provident Institution for the half-year ending 31st December 1896, being one half of the obligatory subscriptions of the members paid during the half-year as per rule 8.	21,166 0 9	Abstract G.	Maximum contribution permissible is one per cent. on net Revenue, *viz.*, Rs. 26,609-5-8. The amount of the contribution has been passed by the Government Examiner and included in the past half-year's accounts, subject to the sanction of the Consulting Engineer on behalf of the Government and the Acting Agent and Manager on behalf of the Board and subject also to any adjustments that may subsequently be found necessary.

(C) REVENUE—NEW MINOR WORKS.

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 30th June 1897.

Serial No.	Authority. Government.	Company.	Particulars.	Amount of Estimate.	Chargeable to	Date on which sanction lapses.	Remarks.
				Rs. A. P.			
9	Consulting Engineer.	Agent and Manager.	Verandah and latrine for Porter's huts at Thinnappatti.	238 0 0	Abstract A—6th.	30-9-97.	
10	C. E., No. 695 of 23-2-97.	Do.	Booking office and Third Class waiting room at Patchur.	664 0 0	Do.	30-9-97	The total estimate is for Rs. 1,276 of which Rs. 612 is sanctioned as chargeable to ordinary Revenue.
11	C. E., No. 696 of 23-2-97.	Do.	Strengthening girders by inserting central masonry pier for Bridge at $\frac{175}{5}$ miles (B. Branch.)	920 8 0	Do.	30-9-97	The total estimate is for Rs. 1,841 of which Rs. 920-8-0 is sanctioned as chargeable to ordinary Revenue.
			Total ...	1,822 8 0			
			Amount brought forward ...	2,802 0 0			
				4,624 8 0			

Comparison of Establishment Estimate with actual expenditure for the half-year ending 31st December 1896.

No. 9. 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	7,51,316	6,45,543	— 1,05,773	Saving chiefly under "Maintenance and Renewal of Permanent Way" and "Loss by Exchange" due to reduced consumption of English Stores and higher rates of Exchange. The amount provided under "Loss on Stores" was not expended, anticipated sales of old materials not having been effected. Increases under "Repairs of Bridges" and "Repairs of Stations and Buildings" due to depreciation on Bridge materials charged off and to a larger expenditure incurred on sanctioned works than was anticipated.
Locomotive Expenses ...	10,66,723	10,51,453	— 15,270	Saving chiefly under "Maintenance of Engines," "Maintenance of Machinery" and "Loss by Exchange" due to smaller consumption of stores and higher rate of Exchange. Increase chiefly under "Fuel" due to larger consumption than was anticipated.
Carriage and Wagon Expenses.	3,08,572	3,05,538	— 3,034	
Traffic Expenses... ...	4,49,689	4,16,454	— 33,235	Decrease due to maximum rates of salary of the staff not being worked up to as well as to savings under "Printing, Stationery and Tickets" and "Loss by Exchange." An increase under "Payments to other Lines" was due to an adjustment of Guntakal Joint Station Expenses.
General charges.... ...	3,10,099	2,86,821	— 23,278	The expenditure generally under almost all the heads of the Abstract was kept below the sanctioned estimate.
Special and Miscellaneous Expenditure.	57,315	45,106	— 12,209	The balance of mileage and demurrage of Foreign stock resulted in a credit instead of an anticipated debit to the Company.
	29,43,714	27,50,915	1,92,799	

No. 10. **Resolved** that the following Schedules, A to L, be approved and recorded :—

SCHEDULE A.

Statement of Compensation Claims paid during February 1897.

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 ...	119 7 0	*110 5 0	99 5 0	...	6 6 0	*Rs.4-10-0 chargeable to Bangalore City Joint Station Account
	Total for month ...	119 7 0	110 5 0	99 5 0	...	6 6 0	
	Amount brought forward.	...	...	...	...	22 4 0	
	Total for half-year to date	...	...	...	...	28 10 0	

SCHEDULE B.

Gratuities and Special Leave to Injured Employes.

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.		
38	Soobrayan ...	Engineering; Gang Maistry.	11 0 0 per mensem.	27 7	...	66 0 0	...	Six months' pay sanctioned under clause 2 of the Schedule attached to Government of India Circular No. V, Ry., of 21-8-96.
39	Konthapandaram ...	Do. do.	10 0 0 Do.	27 7	...	60 0 0	...	Do. do.
40	Pooshari Maren ...	Do.; Line Watchman.	6 0 0 Do.	20 0	...	36 0 0	...	Do. do.
41	Aroomoogam ...	Do. do.	6 0 0 Do.	19 7	...	30 0 0	...	Five months' pay do. do.
42	Chellappa Charry ...	Locomotive; Turner.	39 0 0 Do.	37 0	100 12 7	234 0 0	...	Six months' pay do. do.
43	Putchiappen ...	Do.; Forgeman.	52 0 0 Do.	38 0	135 10 7	312 0 0	...	Do. do.
44	Chengalroyan ...	Do.; Carpenter.	19 8 0 Do.	28 0	63 14 5	117 0 0	...	Do. do.
45	Widow of J. D. Martinz.	Do.; Carriage Examiner.	55 0 0 Do.	24 5	...	200 0 0	...	Sanctioned under clause 3 of the Government of India Circular No. VI, Ry., of 18-7-95. Subject to confirmation by the Local Government.
46	Aroonachellam Moodelly.	Traffic; Gateman.	5 8 0 Do.	35 10	...	33 0 0	...	Six months' pay sanctioned under clause 2 of the Schedule attached to Government of India Circular No. V., Ry., of 21-8-96.

SCHEDULE B—*Continued.*

Gratuities and Special Leave to Injured Employes.

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.		
47	Perumal Naidu ...	Traffic; Peon.	7 0 0 per mensem	26 10	...	42 0 0	...	Six months' pay sanctioned under clause 2 of the Schedule attached to Government of India Circular No. V., Ry., of 21-8-96.
48	C. Krishna Iyer ...	Do.; Station Master.	35 0 0 Do.	19 8	...	175 0 0	...	Five months' pay do. do.
49	Chockalingam ...	General Stores; Cooly.	7 5 0 Do.	20 0	...	44 0 0	...	Six months' pay Do. do.
50	Vambooly ...	Do.	6 8 0 Do.	20 1	...	39 0 0	...	Do. do.
51	S. Chinna Kunthan...	Engineering; Gang Cooly.	5 0 0 Do.	20 days.	...	30 0 0	...	Six months' pay sanctioned under clause 1 of Government of India Circular No. V., Ry., of 21-8-96. Permanently injured while unloading sleepers from a wagon at Salem on 20-3-97.
	Total for month ...	...	...	...	...	1,418 0 0	...	
	Amount brought forward ...	...	...	...	...	4,457 0 0	...	
	Total for year to date	...		...	...	5,875 0 0	...	

SCHEDULE C.

Alterations in Rates and Fares.

Rate or Fare altered.	Existing Rate or Fare.		New Rate or Fare.		Date of introduction.	Remarks.
	Class.	Rate.	Class.	Rate.		
From Madras to Bangalore.						
Oilman's stores	3rd		2nd		1-1-97 ...	In competition with country carts.
Vinegar in bottles packed in cases.	3rd O.R. 4th C.R.		2nd O. R. 3rd C. R.			
Between Narasaraopet and Madras.						
Grain and seeds, common, and tamarind, raw.	Spl.		Spl. O.R.	3·15 pies per 27 mds. per mile.		
Saltpetre	1st					
Brass Copper Iron — Manufactured or unmanufactured.	Spl. 1st 2nd 3rd					
Cloth	2nd O.R. 3rd C.R.		Spl. O.R.	4·78 pies per 27 mds. per mile.	8-2-97 ...	Canal competition.
Cotton	2nd					
Kerosine oil	Spl. 1st					
Twist pressed to 25 lbs.	3rd					
Do. over 25 ,,	2nd					

Existing rates on other parts of the line are unaltered.

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.	
	lbs. oz.	RS. A. P.	lbs. oz.	RS. A. P.	
Nil.	...	...	...	...	

SCHEDULE E.

Tenders accepted.

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	Tons. 2,400	Mar. 97 to Feb. 98	Annas 9 per ton less for lighting wood.	C. Narainsawmy Moodelly.	5 4 0 per ton.	300	For wood delivered at Renigunta station.
					4 15 0 do.		For wood delivered at Puttur.
Do.	Tons. 900	Do	Do	Shaik Mahomed Saib.	6 8 0 do.	200	For wood delivered and stacked at Gooty station.
Do.	Tons. 1,800	Do	Do	C. Gopalakrishnama Naidu.	5 0 0 do.	200	For wood delivered at the 87th mile.
					5 2 0 do.		For wood delivered at Renigunta.
Do.	Tons. 1,200	Do	Do	V. Coopoosawmy Moodelly.	5 3 0 do.	200	For wood delivered and stacked at Renigunta.
Do.	Tons. 3,600	April 97 to Mar. 98	Do	C. Varadarajoo Moodelly and V. Murugesa Moodelly.	5 4 0 do.	300	Do.
Do.	Tons. 1,800	Do	Do	A. Venkatakrishna Moodelly.	5 2 0 do.	200	Do.
Do.	Tons. 1,200	Mar. 97 to Feb. 98	Do	Reddivary Kristna Reddy.	5 0 0 do.	200	Do.
Do.	...	1st Mar. 1897.	...	District Forest Officer, North Arcot.	5 1 0	...	94th mile.
Teak keys	No. 500,000	Apriland June 97	...	Messrs. King & Co.	46 13 0 per 1,000	2,350	

SCHEDULE E.—*continued.*

Tenders accepted.

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.	
The following tenders have been accepted by the Stores Sub-Committee subject to confirmation.							
Baskets, Rattan, for Waste Paper.	No. 12	For 1897	...	C. Chockalinga Chetty.	0 14 3	200	
Baskets, Rattan, 2nd size.	No. 1,300	Do	...	M. Ruthna Moodelly	0 3 6 each	,,	
Baize, Green ...	Yards 45	Do	...	Messrs. Balam & Co.	1 4 0 per yd.	,,	
Baize, Blue, 1¼ yards.	Yards 16	Do	...	Do. ...	1 4 0 do	,,	
Bath Bricks ...	No. 400	Do	...	A. Kallianasundra Moodelly & Co.	0 3 0 each	,,	
Brooms, Country ...	No. 13,000	Do	...	Messrs. Balam & Co.	0 0 3 do.	,,	
Do. Switches, Cocoanut.	No. 1,900	Do	...	C. Chockalinga Chetty.	0 0 4 do	,,	
Books, Copying, F. size, 1,000 leaves.	No. 35	Do	...	Do. ...	3 6 0 do	,,	
Bunting, Red ...	Yards 1,500	Do	...	Muir Mills, Cawnpore.	0 2 9 per yd.	,,	
Do. Green ...	Yards 850	Do	...	Do. ...	0 2 9 do	,,	
Candles, Sperm, Shade	lbs. 115	Do	...	A. Kallianasundra Moodelly & Co.	0 5 1 per lb.	,,	
Do. do. Carriage.	lbs. 100	Do	...	Do. ..	0 5 3 do	,,	
Cloth, Long, Bleached	Yards 1,000	Do	...	Messrs. Balam & Co.	0 3 2 per yd.	,,	
Do. Unbleached.	Yards 63	Do	...	A. Cundasawmy Chetty.	0 2 9 do	,,	
Cloth, Punjum or Dungari, White.	Yards 5,900	Do.	...	Muir Mills, Cawnpore.	0 4 6 do.	,,	
Do. do. Blue.	Yards 2,500	Do	...	C. Chockalinga Chetty.	0 3 5 do.	,,	
Cloth, Waste ...	lbs. 2,600	Do	...	C. Veerasawmy Chetty & Co.	62 0 0 per candy.	,,	
Do. Mull, white ...	Yards 425	Do	...	Batcha Meah Saib.	0 2 10 per yd.	,,	
Cotton, Raw ...	lbs. 400	Do	...	C. Veerasawmy Chetty & Co.	0 2 4 per lb.	,,	
Erasers, Ink and Pencils, small	No. 250	Do	...	V. Perumall Chetty & Sons.	0 2 9 each.	,,	
Fastenings, Venetian, Iron, country.	No. 6,100	Do	...	C. Chockalinga Chetty.	0 0 5 do.	,,	
Glue, Carpenter's ...	lbs. 750	Do	...	M. Rathna Moodelly	0 8 0 per lb.	,,	
Goglets with covers...	No. 1,300	Do	...	Messrs. Balam & Co.	0 0 6 each.	,,	
Grease, antifriction...	lbs. 3,800	Do	...	Messrs. Ramsay & Co.	0 1 9 per lb.	,,	
Gum, country ...	lbs. 3,500	Do	...	C. Anantha Chetty.	0 2 9 do.	,,	
Hides, cow, country ...	lbs. 1,500	Do	...	A. Kallianasundra Moodelly & Co.	0 6 10 do.	,,	
Ink powder, Red ...	Tins. 100	Do	...	P. Soobroya Chetty.	0 8 6 per tin.	,,	
Jute	lbs. 900	Do	...	C. Anantha Chetty.	0 1 3 per lb.	,,	

SCHEDULE E.—*Continued.*

Tenders accepted.

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.	
Lanterns, hand, country, with Kerosine burner and chimney.	No. 50	For 1897.	...	Messrs. Balam & Co.	0 8 6 each.	200	
Lamps, Table or Hand, with Silber's burners and globes	No. 20	Do	...	Do.	2 0 0 do.	,,	
Matches, safety, small.	Boxes. 4,900	Do	...	C. Anantha Chetty.	0 1 6 per doz.	,,	
Paper, oil, Foolscap size.	Reams 4	Do	...	Messrs. Balam & Co.	35 0 0 per ream	,,	
Paper, Blotting, Pink 38 lbs.	Reams 30	Do	...	T.N. Kristnasawmy Row.	13 14 0 do.	,,	
Paper, copying, Double Foolscap.	Reams 520	Do	...	Do.	2 5 6 do.	,,	
Pencils, Black lead, School Board.	No. 3,500	Do	...	V. Perumall Chetty & Sons.	3 4 0 per gross	,,	
Penholders, Long Taper	No. 2,300	Lo	...	Do.	3 6 0 per gross	,,	
Pots, Water, Large ...	No. 1,000	Do	...	A. Kallianasundra Moodelly & Co.	0 0 7 each.	,,	
Rope Coir 2" ...	lbs. 730	Do	...	Messrs. Balam & Co.	35 0 0 per candy	,,	
Rope Coir 4½" ...	lbs. 5,800	Do	...	Messrs. Balam & Co.	35 0 0 per candy	,,	
Rope Coir, Thin ...	lbs. 1,350	Do	...	C. Veerasawmy Chetty & Co.	30 0 0 per candy	,,	
Rope, Drill or Drill cord.	lbs. 340	Do	...	C. Chockalinga Chetty.	0 4 10 per lb.	,,	
Rope, Coir, 3½" ...	lbs. 12,500	Do	...	Messrs. Balam & Co.	35 0 0 per candy	,,	
Rope, Hemp, country	lbs. 250	Do	...	C. Chockalinga Chetty.	0 2 9 per lb.	,,	
Rope, gunny ...	lbs. 300	Do	...	T. N. Kristnasawmy Row.	0 2 3 do.	,,	
Tallow, country ...	lbs. 10,000	Do	..	Messrs. Wilson & Co.	0 3 9 do.	,,	
Tape, white, soft spun, country.	yds. 39,905	Do	...	C. Anantha Chetty.	0 2 11 per bdle. of 40 yds.	,,	
Tape, Tent, broad 3½"	yards. 750	Do	...	Kader Hussain Saib	0 1 3	,,	
Tape, Tent, narrow ⅝"	yards. 13,000	Do	...	C. Anantha Chetty.	0 5 0 per bdle. of 40 yds.	,,	
Tubs, Iron, for Urinals, 20" × 16"	No. 60	Do	...	Messrs. Balam & Co.	1 7 6 each.	,,	
Do. do 16" × 12".	No. 45	Do	...	Do.	1 5 0 do.	,,	

SCHEDULE E.—*continued.*

Tenders accepted.

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.	
Tumblers, Pint, Soda-water.	No. 144	For 1897.	...	A. Cundasawmy Chetty.	0 4 0 each.	200	
Twine, Bengal ...	lbs. 2,100	Do	...	C. Anantha Chetty	0 4 6 per lb.	,,	
Twist, lamp, cotton, country.	lbs. 1,000	Do	...	C. Chockalinga Chetty.	0 5 0 do.	,,	
Wax, Bees'	lbs. 370	Do	...	Do.	0 15 6 do.	,,	
Wax sealing, Red, country.	lbs. 400	Do	...	V. S. Muthusawmy Chetty.	0 4 3 do.	,,	
Wax sealing, Blue, country.	lbs. 4,900	Do	...	Do.	0 3 8 do.	,,	
Winnows	No. 1,350	Do	...	C. Anantha Chetty.	0 0 6 each.	,,	

The acceptance of the above mentioned tenders was *confirmed*. It was decided by the Sub-Committee that the existing arrangements should be continued with regard to *Bags Cash Leather, Globes or Shades* for Silbers' lamp and *Ink-powder*, blue black, and *paper of sorts*. With regard to the purchase of *Cement* and *Lamps* respectively, the Chief Engineer and Traffic Manager will make their own arrangements. No tenders were accepted for *Pencils* and *Towels* as the samples received were not satisfactory and the General Storekeeper has been asked to make other arrangements for their purchase. It was thought by the Sub-Committee that the quantity of *Cloth, Red, Turkey* required could be issued from the stock now kept in the Stores for the Traffic Department, and that the Locomotive Department could from their own supplies furnish the General Storekeeper with the small quantity of *Skins sheep tanned* required by him. Hence these articles have been omitted from the list.

SCHEDULE F-I.

Stores purchased without Tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
		RS. A. P.	RS. A. P.		
GENERAL STORES DEPARTMENT.					
Varnish, Copal	180 gallons.	7 7 6 per gallon.	1,344 6 0	Consulting Engineer.	From N. Abboo Moodelly.
Oil, Kerosine, for Gas works...	1,500 do.	3 12 0 per 8 gallons.	703 2 0	Do.	From Messrs. Best & Co.
Cement, Portland	140 casks.	6 14 0 per cask.	962 8 0	Do.	From Madras Portland Cement Works.
Do.	101 do.	6 14 0 do.	694 6 0	Do.	Do. do.
LOCOMOTIVE DEPARTMENT.					
Jardine's Navigation Steam coal.	Tons Cwt Qr. 170 13 3	13 8 0 per ton.	2,304 4 0	Do.	From Messrs. Binny & Co.
ENGINEERING DEPARTMENT.					
Junglewood Sleepers ...	61	13 7 0	819 11 0	Do.	From West Coast.
Items under Rs. 500 each.					
General Stores	...	...	4,396 12 2	Agent and Manager.	
Engineering	...	...	1,443 13 1	Do.	
Locomotive	...	...	1,763 12 0	Do.	
Telegraph	...	...	5 0 0	Do.	
Bills for landing and delivery charges.	...	...	1,616 6 1	Do.	

Engg. I 2093 1897
9713/448 10-5-97
A.M.

SCHEDULE J.

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

Works.	Estimated Expenditure.	Remarks.
	Rs.	
Nil.	...	

SCHEDULE K.

Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of Change.	Remarks as to authority for change, allowances, passage money, &c.
Traffic ...	W. H. Johnstone...	Asst. Traffic Manager, 2nd Class, 2nd Grade	Promoted to 2nd Class, 1st Grade, on completion of two years' service in lower grade, and Acting in 1st Class, 2nd Grade, *vice* Mr. Wilkinson, Acting Deputy Traffic Manager, Rs. $\frac{727\text{-}4\text{-}4 + 636\text{-}5\text{-}9}{2}$ = Rs. 681-13-0 from 15th March 1897.	Provision made in Establishment estimate for half-year ending 30th June 1897.
Do. ...	R. Greenall ...	Asst. Traffic Manager, 3rd Class, 1st Grade	Acting in 2nd Class on Rs. $\frac{636\text{-}5\text{-}9 + 454\text{-}8\text{-}8}{2}$ = Rs. 545-7-3 from 15th March	Do. do.
Audit ...	A. Corben ...	2nd Asst. Auditor ...	Privilege leave from 8th March to 1st April 1897 (inclusive).	*Vide* Ag. Agent and Manager's letter, Nos. 9724/2443, 3138 and 3659 of 5th and 22nd March and 5th April 1897, respectively.
Engineering.	J. W. Gallagher ...	Temporary Assistant Engineer, 3rd Grade, 2nd Class.	Appointed on salary of Rs. 400 *plus* tentage Rs. 75 per mensem from 19th March 1897.	*Vide* Board's letter, No. 939, of 3rd July 1896, para. 8.
General Stores.	F. O'Sherman ...	General Storekeeper.	Privilege leave for two months from 15th March 1897.	*Vide* Ag. Agent and Manager's letter, No. 2596, of 9th March 1897.
Locomotive.	R. G. Bamford ...	Chief Draughtsman...	Officiating General Storekeeper from 15th March 1897.	Do. do.

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.	R. A. Harman ...	Superintendent, Drawing Office.	Increase of pay from Rs. 250 to Rs. 275 per mensem from 1st January 1897.	*Vide* Government of India letter, No. 410 G., dated 16th February 1897 and para. 9 of the Board's letter, No. 947, dated 18th February 1896.

HENRY C. WEST,
Ag. Agent and Manager.

FRANCIS J. E. SPRING,
Offg. Consulting Engineer for Railways.

No. 351. Dated 14/5/97

500-6-2-95.

(R, Form No. 2.)

PUBLIC WORKS DEPARTMENT.

RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following:—

Memorandum from the Agent and Manager, Madras Railway No. 9713/448, dated 10th May 1897, submitting 25 copies of the Minutes of the Official Meeting and Stores Committee, Madras Railway (No. 3 of 1897), held on the 26th March 1897.

ORDER THEREON, No. 357. R, DATED 14th May 1897,

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

(True Extract.)

(Signed) F. J. E. SPRING C.I.E., M.I.C.E.
F. R. UPCOTT,
Offg Joint Secy. to Govt., P. W. D., Ry. Branch.

The Agent & Manager M.R.
" Examiner R'ways }
Madras }

DOCKET No. 352. R, DATED 14th May 1897.

FORWARDED.

(By Order.)

Documents accompanying
9 Copies of Minutes referred to

7/5/97
Offg R
11-5-97
~~Joint Secy. to Govt., P. W. D., Ry. Branch.~~

13/5/97
14/5/97

To

The Secretary to the Government of India,
Public Works Department.

nt.

No. 351 & dated 14/5/97
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