

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 49/R

DATED 30th July

[Despatch Abstract.]

Institute at Arkonam — Revised estimate of
Rs 5,784 for the Madras Railway, sanctioned.

BACK PAPERS.

[illegible]

FURTHER PAPERS.

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

30TH JULY 1835, No. 491 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper :—

From the Officiating Agent and Manager, Madras Railway Company, to the Consulting Engineer for Railways, dated Madras, 18th July 1895, No. 411 E./649.

With reference to your letter No. 2910 of the 21st September 1894, communicating the sanction of Government to the estimated expenditure of Rs. 4,590 for the institute at Arkonam, I have the honour to forward, herewith, a revised estimate for the above work and to request that the sanction of Government may be conveyed to me for the required outlay, Rs. 5,784, chargeable in the proportion of Rs. 5,412 to Capital and Rs. 372 to Revenue.

The revised estimate exceeds the original estimate by Rs. 1,194, and the Officiating Chief Engineer states that the excess is due to the high charges for timber work.

Information as to provision in the budget and date on which sanction will lapse is given on the estimate.

ORDER—dated 30th July 1895, No. 491 R., Public Works.

The revised estimate amounting to Rs. 5,784, chargeable in the proportion of Rs. 5,412 to Capital and Rs. 372 to Revenue, for the institute at Arkonam is sanctioned.

2. This sanction has been registered as No. 11 R. of 1895-96.

(True Extract.)

Under Secy. to Govt., P.W.D.,
Railway Branch.

To the Agent and Manager, Madras Railway.
 „ Examiner, Railway Accounts.

Exd. T. K. Narayana Aiyangar.
Spare Copies

RAILWAY.
Govt. of {1895} Madras.
PUBLIC WORKS.

Dated July, 30th.

Recd.

Encl.

G.O., 30th July 1895, No. 491 R.

JULY.

Institute at Arkonam

Revised estimate of Rs. 5,784 for the —,
Madras Railway, sanctioned.

(2 Encls.)

(No. 1.)

No. 6411

77

MADRAS RAILWAY.

AGENT AND MANAGERS' OFFICE,

Madras, 11th September 1894.

From

The Agent and Manager.

W. A. C.

To

The Consulting Engineer for Railways.

SIR,

Madras.

With reference to Minute No. 53, schedule J. of the Official Meeting and Stores Committee held on 30th August 1894, I have the honour to forward herewith an Estimate with plan No. 3381 for enlarging the Reading Room at Arkonam and to request that the sanction of Government may be conveyed to me for the required outlay of Rs. 4590 chargeable in the proportion of Rs. 4218/- to Capital and Rs. 372 to Revenue.

2. The present room which is only 20 ft. by 20 ft. was built many years ago when the staff at the station was small in number. The Reading Room is used on Sundays for Church service and frequently during the week for entertainments got up by the staff.

3. Arkonam is isolated being 42 miles distant

distant from Madras and this building is the only place at the station available for Church or ATS, Library purposes.

4. It is proposed to pay for the additional Furniture & required from money standing at the credit of the Sick & allowance fund.

5. Information as to provision in the Budget and date on which sanction will lapse is given on the Estimate.

I have the honour to be,

Sir,

R.

Your most obedient servant,

Emm. S. M. V. S.

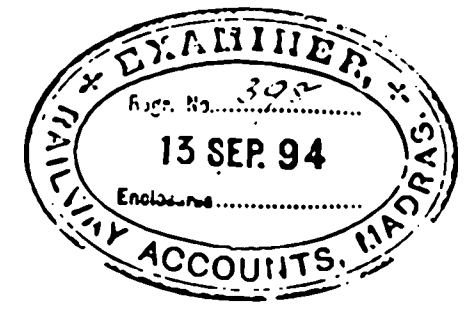
Agent & Manager.

4875 ✓

7302 ✓

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

Form No. 21.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 13th September 1894.

No. 2853. ✓

OFFICE NOTE.

Subject
Letter from the Agent, *Madras Railway*, No. *8411*
dated *11th September* 1894, forwarded to the Examiner of Railway
Accounts for *favor of check as to allocation and*
budget provision.
enlarging the
Reading Room
at Arkonam.

J.H.
for E.R.

Check

EXAMINER'S REPLY.

The estimate is made
as to allocation and is within
E.R. powers of sanction.
Funds are available
from the funds for miscellaneous
works Schedule B of Budget
for 1894-95.

A. G. R.
14/9

Recd
17.9.94
E.R.

Sanctioned
27.9.94

CONSULTING ENGINEER'S OFFICE,
Madras, 21st Sept. 1894

No. 2940

To

THE AGENT, *Manager*
Madras RAILWAY.

Sir,

In reply to your letter, No. $\frac{E411}{717}$, dated
11th Sept. 1894, I have the honor
to communicate the sanction of Government
to the estimated expenditure of Rupees
4,570 chargeable in for
the proportion of Rs 4218
to Capital and Rs 372 to
Revenue for enlarging the
Reading Room at Arkonam.

No. 2975-3 25/9/94
Inform Examiner of Railway Accounts in Statement form.

Free

(No. 1)
No. E 411

649

MADRAS RAILWAY.

AGENT AND MANAGERS' OFFICE,

Madras, 18 July 1895

From

The *Off* Agent and Manager,
M. R. C.

To

The Consulting Engineer for Railways,
Madras.

SIR,

With reference to
your letter No. 2940 of the 21st September
1894, communicating the sanction
of Government to the estimated ex-
penditure of Rs. 4,570 for the Institute
at Arkonam, I have the honor to
forward herewith a revised estimate
for the above work, and to request
that the sanction of Government may
be conveyed to me for the required
outlay, Rs. 5784, chargeable in the
proportion of Rs. 5412 to Capital
and Rs. 372 to Revenue.

The revised estimate
exceeds the original estimate by
Rs. 1194 and the Chief Engineer
states

Saw the *7*

states that the excess is due to the high charges for timber work.

Information as to provision in the budget and date on which sanction will lapse is given on the Estimate.

I have the honor to be,

Sir,
Your most obedt. Servant.

R. C. Munnell

Off. Agent & Manager

will

Saw the 27

100

the

at

at

at

to

to

to

to

to

3149
19.7.95

Form No. 21.
200-11-94



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 20th July 1895.

No. 2347

OFFICE NOTE.

Letter from the Agent & Manager Madras Railway, No. ⁸⁻¹¹¹/₆₄₇
dated 18th July 1895, forwarded to the Examiner of Railway
Accounts for perusal of check as to allocation and
budget provision.

[Signature]

for E.R.

EXAMINER'S REPLY.

25/7

The Revised Estimate is correct as to allocation
and requires the sanction of the Local Govern-
ment.

Funds required for expenditure during
the current year are available from the grant
for unsanctioned works, Schedule B of
Budget 1895-96.

E.R.

Sanction: The
Chief Engineer's estimate is
not accurate but without
affordable sanction of the
works which
corresponding
amount

From the accompanying Comparative state-
ment, it will be seen that the excess is not
wholly on timber work and that the excess
under timber is due not only to increased
charges, but also to larger quantities being
used.

Sanctioned
26/7

[Signature]

[Signature]

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

Comparative Statement

Particulars.

Original Estimate Revised Estimate Revised Estimate compared with original estimate

Quantity Amount Quantity Amount More Less Quantity Amount Quantity Amount

Excavation	1,750 cfs	10 0 9	1,400 cfs	7 9 7	...	...	...	...	...	...	...
Earth filling	4,300	28 6 9	3,744	24 8 6	...	...	...	...	...	...	...
Masonry	7,150	1,254 12 2	7,600	1,340 4 2	450	85 8 0	...	...	...	...	...
Plastering	7,400 sq ft	134 0 0	7,550 sq ft	137 0 0	150	3 0 0	...	...	...	...	...
Concrete	322 ft	...	33 cfs	4 15 2	33	4 15 2	...	...	...	...	...
Flooring with cement	2,800 sq ft	245 9 7	1,380 sq ft	117 12 9	...	...	...	...	...	...	...
Mangalore tiling	3,525	528 12 0	3,185	477 12 0	...	...	...	...	...	...	...
Terracing	250	34 10 3	250	34 10 3	...	...	...	...	...	...	...
Old rails	24 ft	144 0 0	24 ft	144 0 0	...	...	...	...	...	...	...
Brought iron work	530 ft	66 4 0	2000 ft	250 0 0	1,470	183 12 0 x	...	...	...	...	...
Teak timber	150 cfs	474 14 0	224 cfs	883 2 0	74	408 4 0 x	...	...	...	...	...
Teak reapers 2"x2"	3,525 ft	270 12 0	3,185 ft	243 8 10	...	...	...	...	...	...	...
Teak plankings	1,415 sq ft	353 12 0	2,563 sq ft	640 12 0	1,148	287 0 0 x	...	...	...	...	...
Roller steel beam	1,750 ft	137 8 0	2,150 ft	168 14 10	400	31 6 10	...	...	...	...	...
Balustrade	162 ft	16 0 0	162 ft	16 0 0	...	...	...	...	...	...	...
French doors	172 sq ft	68 12 0	172 sq ft	68 12 0	...	...	...	...	...	...	...
French windows	60	82 8 0	60	82 8 0	...	...	...	...	...	...	...
Batten windows	27	32 1 0	27	32 1 0	...	...	...	...	...	...	...
Ventilators	110	74 0 0	110	74 0 0	...	...	...	...	...	...	...
Finials	5 ft	25 0 0	5 ft	25 0 0	...	...	...	...	...	...	...
Fixing roller steel beam	...	25 0 0	...	25 0 0	...	...	...	...	...	...	...
Painting	...	...	...	347 0 0	...	347 0 0 x	...	...	...	...	...
Carriage of materials	10 tons	9 14 8	10 tons	9 14 8	...	...	...	...	...	...	...
Contingencies	...	201 6 10	...	256 14 3	...	557 5	...	...	...	...	...

Total 4218 0 0 5412 0 0 1194 0 0

Madras, _____ 189

To

AGENT AND MANAGER, M. R.

No. _____ Reply No. _____, dated _____

Sir,

Reference to No. 12 of July 1895, ~~2~~
 concerning the received
 estimate for the Sanitation
 at Arkonah, I have
 the honor to state that
 the Sanitation Commission
 this office letter No. 2940 of
 21 Sept 1894 ~~is~~
 may be considered can-
 celled.

Reminders.

Subject.

CR
 I do not think this is necessary?
 25/11

I do not think this letter necessary as the Sanitation
 Commission to the Sanitation Committee will only respond
 to the Sanitation to the Sanitation Committee for the work

W. J. Allen

A. 491 R 8/30-7-95.

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

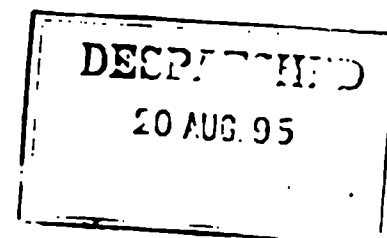
PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Letter from the Agent & Manager M.R. H. E. N. 8411/649 dated 18 July/95.

The revised estimate amounting to Rs. 5784 chargeable to in the proportion of Rs. 5412 to Capital and Rs. 372 to Revenue for the Institute at Arkonam is sanctioned.

2. This ^{Sanction} has been registered as N. II R of 1895-96.



To The Agent & Manager M.R. ✓ The copy is in R. office only
" Examiner R. A. A. ✓

DR
27-7-95

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

MADRAS RAILWAY.

MINUTES OF OFFICIAL MEETING

AND

STORES COMMITTEE.

No. 8 OF 1894.

HELD AT THE

AGENT AND MANAGER'S OFFICE, RAYAPURAM TERMINUS,

On Thursday, the 30th August, 1894.

PRESENT:—

LOUIS S. MOSS, *Agent and Manager.*
H. C. WEST, *Chief Engineer.*
F. W. READ, *Traffic Manager.*
C. E. PHIPPS, *Loco. Superintendent.*
T. WAKE, *Ag. Chief Auditor.*

J. C. LYLE,
Dy. Consulting Engineer for Railways.
A. GRANT,
Offg. Examiner of Railway Accounts.

A.

Co 491 R 2/30-7-95

A.

No 491 R 2/30-7-95

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

No. 49. The Minutes of the Official Meeting and Stores Committee held on the 26th July 1894, for the authorization of expenditure, &c., were approved by the Consulting Engineer and confirmed.

GENERAL SANCTIONS.

No. 49. The following sanctions are recorded:—

(A) CAPITAL.

Serial No.	Authority.				Particulars.	Amount of Estimate.	Allotment out of current year's grant.		Date sanction lapses.	Remarks.
	Government			Company.			Cash.	Stores.		
	No. of Letter.	Date.	Register No.							
31	G. O. No. 334 R.	10-7-94.	3 R. 94-95	Agent and Manager	Loading bank and extension of goods shed siding at Palghat.	Rs. 5,613	Rs. 3,054	Rs. 1,659	31-3-95.	The total estimate is for Rs. 5,632, Rs. 19 being chargeable to Revenue.
32	G. O. No. 414 R.	3-8-94.	5 R. 94-95	Do.	Additional siding at Kallayi.	5,753	2,089	3,664	31-3-95.	...
33	G. O. No. 416 R.	3-8-94.	6 R. 94-95	Do.	Extension of siding at the west end at Arkonam.	5,608	3,163	2,445	31-3-95.	The total estimate is for Rs. 5,718, Rs. 110 being chargeable to Revenue.
34	C. E. No. 2449.	4-8-94.	...	Do.	Two extra godowns at Ferok.	2,911	1,901	1,010	31-3-95.	The total estimate is for Rs. 2,916, Rs. 5 being chargeable to Revenue.
35	G. O. No. 429 R.	9-8-94.	7 R. 94-95	Do.	Lighting the Arkenam Station and yard by electricity.	16,000	3,830	12,170	30-9-96.	The total estimate is for Rs. 17,230 (Rs. 1,230) being chargeable to Revenue.
36	G. O. No. 436 R. and Govt. of India letter No. 719 R. C.	15-8-94. 31-7-94.	8 R. 94-95	Do.	Alterations and additions at Kolar Road Station, Bangalore Branch, Madras Railway, consequent on the junction with the Kolar Gold Fields State Railway.	79,407	37,961	12,104	30-9-95.	The total estimate is for Rs. 89,315, Rs. 9,934 being chargeable to Revenue. Cash Rs. 13,465 and Stores Rs. 15,877 have been expended during 1893-94.

(B) REVENUE.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Remarks.
	Government.	Company.				
33	G. O. No. 334 R. of 10-7-94.	Agent & Manager.	Revenue portion of estimate amounting to Rs. 5,612 for loading bank and extension of goods shed siding at Palghat.	Rs. A. P. 19 0 0	Abstract A.	
34	G. O. No. 416 R. of 3-8-94.	Do.	Do. Rs. 5,718 for extension of siding at the west end at Arkonam.	110 0 0	Do.	
35	Cons. Engr. No. 2449 of 4-8-94.	Do.	Do. Rs. 2,916 for two extra godowns at Ferok.	5 0 0	Do.	
36	G. O. No. 429 R. of 9-8-94.	Do.	Do. Rs. 17,230 for lighting the Arkonam station and yard by electricity.	1,230 0 0	Abstract D.	
37	G. O. No. 436 R. of 15-8-94 and Govt. of India letter No. 719 R. C. dated 31-7-94.	Do.	Do. Rs. 89,345 for alterations and additions at Kolar Road Station, Bangalore Branch, Madras Railway, consequent on the junction with the Kolar Gold Fields State Railway.	9,938 0 0	Abstract A.	
38	G. O. No. 422 R. of 3-8-94.	Do.	Re-opening of Nagarur station at the 22 1/2 mile, N. W. Line, between Adoni and Aspari stations.	500 0 0	Do.	Approximate expenditure.

(C) REVENUE—NEW MINOR WORKS.

Against provision of Rs. 12,585 in the Establishment Lists for the half-year ending 31st December 1894.

Serial No.	Authority.		Particulars.	Amount of Estimate.	Chargeable to.	Date on which sanction lapses.	Remarks.
	Government.	Company.					
45	Cons. Engr.	Agent & Manager.	Additional piping and hydrants for washing carriages at Central Station.	Rs. A. P. 367 0 0	Abstract A—6th	31-12-94.	
46	Do.	Do.	Two houses for scavengers at Bowringpet.	634 0 0	Do.	Do.	
47	Do.	Do.	Conversion of coke shed into armoury for M. R. Volunteers at Salem.	419 0 0	Do.	Do.	
48	Do.	Do.	Shed for Mr. Hajee Ismail Sait at Kallayi.	592 0 0	Do.	Do.	The cost to be borne by the corps.
			Amount brought forward...	2,002 0 0			
				1,468 0 0			
				3,470 0 0			

PURCHASE OF KEROSENE OIL FROM MESSRS. EALES & CO.

No. 50. The Agent and Manager reported that for illuminating the Company's staff quarters and refreshment rooms he had authorised the purchase, from Messrs. Eales & Co., of 750 cases of water-white Kerosine oil, Westminster brand, 150° test, which will be equal to twelve months' consumption at Rs. 4-12-0 per case of 8½ gallons.

Approved and ordered to be recorded.

HONORARIUM TO MR. MITCHELL.

No. 51. With reference to Minute No. 28 of 1894, item No. 23, List B Revenue, read para. 19 of the Board's letter No. 902, dated 20th July 1894, approving of the grant of the honorarium of Rs. 300 to Mr. Mitchell for passing the proscribed test in the Vernacular in January last.

Ordered to be recorded.

CLOTHING SUPPLIED FREE TO THE COMPANY'S STAFF.

No. 52. Resolved that the following additions 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.

Police.

				Rs.	A.	P.	
Khakee pith helmet with pugree complete	...	...	...	1	12	0	each.
Forage cap	do.	...	...	4	12	0	..

No. 53. Resolved that the following schedules, A to L, be approved and recorded.

SCHEDULE A.

Statement of Compensation Claims paid during July 1894.

Serial No.	Name of Claimant.	Amount claimed.	Amount settled.	Recoveries	Chargeable to Fire Insurance Fund.	Total charge against the Madras Railway.	Remarks.
15	Claims under Rs. 100	Rs. A. P. 446 7 8	Rs. A. P. 318 0 5	Rs. A. P. 273 0 5	Rs. A. P. ...	Rs. A. P. 45 0 0	
	Total for month..	446 7 8	318 0 5	273 0 5	...	45 0 0	
	Amount brought forward.	...	...	...	...	Nil.	
	Total for half-year to date.	...	...	...	...	45 0 0	

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.
70	Kistnasawmy Naidu.	Locomotive; Rulg Store-keeper.	Rs. 1-8-0 per diem.	26 0	Rs. A. P. 43 2 7	Rs. A. P. 270 0 0	...	Six months' pay sanctioned under clause 4 of the Government of India, Circular No. XIV B, dated 26-8-89.
71	Mooniasawmy	Do.; Copper-smith.	Rs. 0-12-0 do.	19 0	23 15 10	98 0 0	...	Five months' pay do.
72	Davood Saib	Do.; Fuel Watchman.	Rs. 6-0-0 per mensem.	23 0	...	86 0 0	...	Six months' pay do.
73	Jacob	Traffic; Tar-paulin Marker and Repairer.	Rs. 0-5-0 per diem.	27 5	...	49 0 0	...	Six months' pay do.
74	G. F. Lawrence	Do.; Chief Goods Clerk.	Rs. 135-0-0 per mensem.	16 5	537 1 9	675 0 0	...	Five months' pay do.
75	Two wives of Vencatasawmy Naidu (solely dependant upon the deceased for support.)	Do.; Pointman.	Rs. 9-0-0 do.	15 5	...	51 0 0	...	Subject to confirmation by the Local Govt. Six months' pay sanctioned under clause 1 of the Government of India, Circular No. XIV B, dated 26-8-89. Deceased was killed in Podaunur yard on the 4th Nov. 1893 while in the execution of his duty.
76	C. Rungasawmy	Police; Watchman.	Rs. 6-0-0 do.	23 0	...	36 0 0	...	Six months' pay sanctioned under clause 4 of the Government of India, Circular No. XIV B, dated 26-8-89. Sanctioned under clause 3 do.
77	The widow of Boja Chetty	Engineering; Blacksmith.	Rs. 22-0-0 do.	26 9	...	100 0 0	...	Sanctioned under clause 3 do.
78	Veeran	Do.; Line Watchman.	Rs. 6-8-0 do.	32 2	...	39 0 0	...	Six months' pay sanctioned under clause 4 do.
79	Andiappah Moodeliy.	Do.; Fitter.	Rs. 26-0-0 do.	30 0	...	156 0 0	...	Do. do.
80	Syed Khawder	Do.; Blacksmith.	Rs. 19-0-0 do.	23 10	13 10 9	108 0 0	...	Do. do.
81	Sooobramania Medelly	Do.; Painter.	Rs. 13-13-0 do.	*20 0	16 9 10	83 0 0	...	Do. do.
82	Basooiah	Telegraph; Moulder.	Rs. 0-8-0 per diem.	25 0	...	39 0 0	...	* Recorded service 9 years, but two employes testify to his being employed for 20 years. 3 months' pay sanctioned under the Govt. of India, Circular No. 1 B, dated 19-1-03. Services dispensed with in consequence of reduction.
83	T. K. Baboo Row	Traffic; Asst. St. Master.	Rs. 25-0-0 per mensem.	...	...	...	...	Injured on duty on 20th June 1894; full pay to be allowed until he resumes duty subject to a limit of 6 months. Vide G. O. No. 344 B of 8-2-92.
	Total for month..	...	...	...	...	1,743 0 0	...	
	Amount brought forward	...	...	...	...	8,785 0 0	...	
	Total for year to date	...	...	...	...	10,528 0 0	...	

SCHEDULE C.

Alterations in Rates and Fares.

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

SCHEDULE D.

Monthly Stock Adjustment Memorandum.

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

Name of Article.	Excess.		Deficiency.		Remarks.
	Quantity.	Value.	Quantity.	Value.	
<i>Nil.</i>	...	...	...	...	...

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.
Firewood	2,400 tons	1-8-04 & 31-7-05.	Annas 14 per ton less for lighting wood.	Ramasawmy Moodully...	Rs. A. P. 4 10 0 per ton.	300	Stacked at Salem.
Do.	1,200 do.	Do.	Do.	Cesava Chetty	4 10 0 do.	250	Do.
Do.	2,400 do.	Do.	Annas 14 per ton less for lighting wood.	C. Varadarajoo Moodully.	5 5 0 do.	200	Stacked at Arkonam
Do.	300 do.	1-9-04 & 31-8-05.	...	Shaik Mahomed Saib	6 14 0 do.	100	Stacked at Raichur.
Linseed oil, Raw	3,200 gallons	Sept '04. & Dec. '04.	...	Messrs. Leighton and Co.	1 12 6 per gallon.		
Do. boiled	3,020 do.	Do.	...	Do.	1 14 0 per gallon for dark and 1 13 0 per gal. for pale oil.	1200	* Dark or pale oil to be ordered as wanted.

SCHEDULE F. I.

Stores purchased without tender.

Article.	Quantity.	Rate.	Amount.	Authority.	Remarks.
ENGINEERING DEPARTMENT.					
Junglewood sleepers 16"x12"x6"	300	Rs. A. P. 13 7 0 to 9 10 6 each.	...	Consulting Engineer.	
Do. 10"x10"x5"	800	5 3 0 to 4 2 0 each.	...	Do.	
Locomotive DEPARTMENT.	T. cwt qrs.				
Beagal Steam Coal	594 13 3	17 4 0 per ton.	8,705 13 0	Do.	
Dadkha Coal	1400 0 0	13 4 0 do.	19,550 0 0	Do.	
Items under Rs. 500 each.					
General Stores...	...	...	2,024 8 0	Agent and Manager.	
Engineering ...	...	...	3,374 11 1	Do.	
Locomotive ...	...	...	650 0 0	Do.	
Telegraph ...	...	...	7 0 4	Do.	
Bills for Landing and delivery charges.	...	...	846 3 4	Do.	

SCHEDULE G.

Sales without tender of stores including private work bills.

Articles.	Quantity.	Rate.	Amount.	Authority.	Remarks.
SALES.					
ENGINEERING DEPARTMENT.					
Old rails, 20 feet 65lbs. sold to Messrs. Gordon Woodroffe & Co.	300	8 12 0 each.	2,025 0 0	Agent and Manager.	
Old rails, 20 feet 65lbs. sold to Chief Engineer, Cochin Government, on 14th August 1894.	210	8 12 0 each.	1,837 8 0	Do.	
Old rails, 20 feet 65 lbs. sold to Chief Engineer, Cochin Government, on 27th August 1894.	200	8 12 0 each.	2,025 0 0	Do.	
Old rails, 20 feet 65lbs sold to Government Telegraph Department.	100	8 12 0 each.	875 0 0	Do.	
Items under Rs. 500 each.					
General Stores	...	...	513 9 0	Do.	
Engineering	...	...	2,840 11 2	Do.	
Locomotive	...	...	725 8 11	Do.	
WORKSHOP BILLS.					
Locomotive	...	...	122 5 10	Do.	
Engineering	...	...	251 13 2	Do.	
Telegraph	...	...	88 4 0	Do.	

SCHEDULE K.

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.	
30 houses for subordinate staff at Bangalore City.	Extension of date of lapse of sanction.	31-3-05.	...	Rs. A. P.	...	Rs. A. P.	
Station house at Cauvery.	Do.	31-12-04.	...	...	...	...	
Extension of block system and the introduction of starting semaphore signals on S. W. & N. W. Lines including additional stations.	Do.	30-9-05.	...	...	...	...	
Siding, &c. for Messrs Best and Co.'s oil traffic at Bangalore Cantonment.	Do.	30-9-04.	...	...	...	...	
Station Master's house at Edakkolam.	Do.	31-12-04.	...	...	...	...	
House for Native guard at Olavakode.	Do.	Do.	...	...	...	...	
Shed for making gas at Central Station.	Do.	30-8-05.	...	...	...	...	
Station Master's house at Manur.	Do.	31-12-04.	...	...	...	...	
Station Master's house at Kallavi.	To be altered to Assistant Station Master's house at Kallavi.	...	...	...	...	...	Erroneously given in Minute No. 37 List C. of 1891.

SCHEDULE I.

Works Completed.

Date of completion.	Name of Work.	Reference to sanction.	Amount of Estimate.			Actual Outlay.			Remarks.	
			Cash.	Stores.	Total.	Cash.	Stores.	Total.		
Capital Works.										
1893. Dec.	Alterations and additions of sidings at Tirupur. as revised by ...	C.E.No.479 of 7-6-93. Minute No. 38 of '94.	Rs. A. P. 1,502-0-0	Rs. A. P. 60-0-0	Rs. A. P. 1,562 0-0	Rs. A. P. 1,206- 8- 1	Rs. A. P. ...	Rs. A. P. 1,206- 8- 1	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.	
1894. Feb.	Institute at Gooty.	24 of '93.	8,130-0-0	6,596-0-0	14,726-0-0	8,208-16- 0	6,241-10- 9	14,450- 9- 9		
April	Raising and enlarging tank at Uttakali.	55 do.	639-0-0	839-0-0	1,499-0-0	651-12- 0	848- 3- 0	1,499-15- 0		
May.	Double bungalow for Guards at Podanur.	42 do.	2,963-0-0	1,191-0-0	4,154-0-0	2,993-10- 2	1,258- 7- 8	4,242- 1-10		
June	Eight houses for subordinate staff at Cuddapah.	23 do.	1,355-0-0	698-0-0	2,053-0-0	1,314-10-11	697- 2- 8	2,011-13- 7		
	Total ...	...	14,589-0-0	9,404-0-0	23,993-0-0	14,365- 8- 2	9,045- 8- 1	23,411- 0- 3		
Revenue Works.										
1893. Dec.	Revenue portion of estimate for alterations and additions of sidings at Tirupur. as revised by ..	C.E.No.479 of 7-6-93. Minute No. 38 of '94.	...	...	1,693-0-0	...	...	1,697- 4- 4		
1894. Feb.	Do. for Institute at Gooty.	24 of '93.	...	...	2,768-0-0	...	...	2,768- 0- 0		
	Total .	...	...	...	4,461-0-0	...	...	4,465- 4- 4		
New Minor Works.										
1893. Oct.	Pit for repairing carriages in fuel shed at Jalarpot.	42 of '93.	...	...	274-0-0	...	...	218- 0- 6		
1894. Jan.	Additional room to Station Master's bungalow at Podanur.	Do. do.	...	...	710-0-0	...	...	700- 6- 3		
March	Water trough at Arkonam.	55 do.	...	...	470-0-0	...	...	480- 0-11		
Do.	Pandal to three houses for Traffic Clerks, No 162, at Bangalore Cant.	62 do.	...	...	314-0-0	...	...	232-11- 7		
Do.	Pandal for Running drivers' bungalow No. 167 at Bangalore Cant.	Do. do.	...	...	181-0-0	...	...	125-12- 6		
Do.	Fruit stall at Arkonam.	51 of '93.	...	...	599-0-0	...	...	549-11- 9		
April	Deepening along wharf wall at Feroke.	33 do.	...	...	629-0-0	...	...	518- 9- 6		
June.	Fruit stall at Beniganur.	63 do.	...	...	811-0-0	...	...	806- 7- 6		
Do.	Level crossing gates to close across the roadway at 1 1/2 miles, Rayapuram Branch.	11 do.	...	...	404-0-0	...	...	306- 0- 1		
	Total ...	...	...	...	4,317-0-0	...	...	4,033-12- 6		

* The difference between the figures given here and in the Minute referred to is due to a reallocation 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.
Strengthening girder bridges	Rs. 24,985	

SCHEDULE K.
Changes in Superior Staff.

Department.	Name of Officer.	Designation.	Nature of change.	Remarks as to authority for change, allowances, passage money, &c.
Engineering.	H. R. P. Carter.	Chief Engineer.	Retired from the service on the 22nd August 1894.	
Do.	H. C. West	Deputy Chief Engineer.	Appointed Chief Engineer from 23rd August 1894 on Rs. 1,500 per mensem.	Vide para. 5 of Board's letter No. 900, dated 22nd June 1894.
Do.	J. M. Ewing	Ast. Engineer, 2nd class, 1st grade.	Appointed Personal Assistant to the Chief Engineer, with a special allowance of Rs. 200 per mensem, from 23rd August 1894.	Vide Board's letter No. 898, dated 16th March 1894, and Government of India letter No. 2244 G. dated 13th July 1894.
Do.	A. B. Strange.	Ast. Engineer, 3rd class, 1st grade.	Promoted to 2nd class, 3rd grade, on a salary of Rs. 550 per mensem from 23rd August 1894.	Owing to Mr. Ewing's transfer to Head Quarters.
Do.	G. E. Browning.	Ast. Engineer.	Appointed Assistant Engineer 3rd class, 3rd grade, on a salary of Rs. 350 from 1st September, 1894.	Vide Board's letter No. 899 dated 14th June 1894; subject to the sanction of the Local Government.
Traffic	D. Ross-Johnson	Deputy Traffic Manager.	18 months' furlough from 9th August 1894.	Vide Agent & Manager's letter No. 5781 dated 6th July 1894.
Do.	W. A. Wilkinson.	Assistant Traffic Manager.	Acting Deputy Traffic Manager from 9th August 1894 at Rs. $\frac{545-7-3+925}{2} = \text{Rs. } 735-3-7$.	During Mr. D. Ross-Johnson's absence on furlough. Vide Agent and Manager's letter No. $\frac{4054}{0047}$ dated 11th August 1894.
Audit	T. H. Woodliffe.	Fourth Assistant Auditor.	Appointed from 26th July 1894 on Rs. 350 per mensem.	Vide para. 10 of the Board's letter No. 902, dated 20th July 1894.

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.
Police	IL T. French	Chief Prosecuting Inspector	Increase of pay from Rs. 225 to Rs. 250 from 1st July 1894.	Provision made in Establishment estimates for half-year ending 31st December 1894.
Locomotive.	S. Wright	Loco. Foreman	Increase of pay from Rs. 325 to Rs. 350 from 1st July 1894.	Do.

LOUIS S. MOSS,

Agent and Manager.

J. C. LYLE,

For Consulting Engineer for Railways.