

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	929	(Ry)	Press
B.P. No.			Mis.
Dated	8-4-	1876	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
8th April 1876.*

No. 145. Read the following Circular from the Government of India, Public Works Department (Account—State Railways), dated Fort William, 23rd March 1876, No. 2 R.:—

Submission of Annual Appropriation and Outlay Accounts of Revenue and Expenditure on State Railways.

Read—

Note by Accountant-General, Public Works Department, No. 2,923 A—R., dated 13th December 1875.

RESOLUTION.—No form has yet been prescribed by the Government of India to exhibit for the official year the working results on State Railways opened for traffic, with the view of comparing such results with the Budget and Regular Estimates of the year. As it is desirable that a comparison should be made between the actuals and the estimates, the Government of India are pleased to direct that an appropriation and outlay account of receipts and expenditure on open lines of State Railways should be submitted to the Government of India in the accompanying forms, commencing with the current official year.

2. The forms should be accompanied by a note explaining fully any material differences which may exist between the estimates as adopted by the Government of India and the actual transactions, and should be rendered as early as possible after the closing of the accounts of each official year.

ORDER.—Ordered that a copy of this Resolution be communicated for information and guidance to the Chief Commissioners, Central Provinces and British Burmah, the Resident at Hyderabad, and the Director of State Railways.

Ordered also that a copy be forwarded for information to the Governments of Madras and Bombay in the Public Works Department, Railway Branch, the Government of the North-Western Provinces in the Public Works Department, the Financial Department, and the Accountant-General, Public Works Department.

(Signed) J. J. McLEOD INNES,
Deputy Secy. to the Govt. of India.

No. 146. ORDER THEREON, 8th April 1876, No. 929.

RAILWAY, No. 16-B.

COMMUNICATED to the Examiner of
Railway Accounts.

(True Extract.)

Colonel,
Offg. Under Secy. to Govt., P.W.D.

To the Examiner of Railway Accounts, } with enclosure.
" Consulting Engineer for Railways, }

Exd. A. Raitt.
Spare Copies

STATE RAILWAYS.

Appropriation and Outlay Account of Revenue and Expenditure of the
Railway for the official year

State

Receipts.	Original Budget- Estimate.*	Regular Budget- Estimate.*	Actuals.	REMARKS.
	Rs.	Rs.	Rs.	
EARNINGS OF THE LINE.				
Coaching traffic ...	...			
Goods " ...	...			
Electric Telegraph earnings ...	...			
Steam-boat earnings ...	...			
Sundries ...	...			
Total earnings (1) ...				
Add or deduct— Add decrease (or deduct increase) in balance of outstanding earnings as per Appendix A ...				
Total Receipts (2) ...				
EXPENDITURE.				
<i>Working expenses.</i>				
Maintenance of way, works and stations ...	...			
Locomotive expenses ...	...			
Carriage and wagon expenses ...	...			
Traffic expenses ...	...			
General charges ...	...			
Steam-boat service ...	...			
Special and miscellaneous expenses ...	...			
Total working expenses (3) ..				
Add or deduct— Add increase (or deduct decrease) to grant as per Appendix C ...				
Add increase (or deduct decrease) to net debit balance of Suspense Accounts as per Appendix B ...				
Add decrease (or deduct increase) to credit balance of "Demands Payable" ...				
Net expenditure against grant (4) ...				
Net Earnings (1)—(3) ...	...			
" Receipts (2)—(4) ...	...			

* The figures entered in these columns should be those passed by the Government of India, and throughout the account in the report accompanying it, no notice should be taken in changes in grants, &c., not authorized by the Government of India.

Mr. 2508/96

APPENDIX A.
Details of Suspense Accounts of earnings.

Details.	Balance at beginning of the year.	Balance at close of the year.	DIFFERENCE.		REMARKS.
			Increase.	Decrease.	
	Rs.	Rs.	Rs.	Rs.	
Total ...	...	...	Net increase (or decrease).		

APPENDIX B.
Details of Suspense Accounts of expenditure.

	Balance at beginning of the year.	Balance at close of the year.	DIFFERENCE.		REMARKS.
			Increase.	Decrease.	
	Rs.	Rs.	Rs.	Rs.	
Total ...	...	...	Net increase (or decrease).		

APPENDIX C.
Details of additions to grants and reductions in grants sanctioned by the Government of India.

Particulars.	Amount.	Reference to Government of India authority.

Ch 8 4476 BX 145

No. 929 of 8th April 76

Communicated to the
Examiner of Railway
Accounts.

mm

mm 1876 Sep.
No. 2508

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.
ACCOUNT.
State Railways.

To

- THE CHIEF COMMISSIONERS, CENTRAL PROVINCES
AND BRITISH BURMAH.
- THE RESIDENT AT HYDERABAD.
- THE DIRECTOR OF STATE RAILWAYS.
- THE SECRETARY TO THE GOVERNMENTS OF
MADRAS AND BOMBAY, PUBLIC WORKS DE-
PARTMENT, RAILWAY BRANCHES.
- THE SECRETARY TO THE GOVERNMENT OF NORTH
WESTERN PROVINCES.
- THE FINANCIAL DEPARTMENT, PUBLIC WORKS
DEPARTMENT.
- ACCOUNTANT GENERAL, PUBLIC WORKS DEPART-
MENT.

Circular No. 2 Railway.

Dated March 23, 1876.

Received *Appl. 6 ind*

E.I.

145/6

Submission of Annual Appropriation and Outlay
Accounts of revenue and expenditure on State
Railways.

No. 363—P. W. D. Press—24-3-76—141.

With order

Ex: Rep. Accts: } with Encl.
C.E. for Reps }
Desd 25/4/76

No. 929 of 8th April,

25081
Govt. of India

PUBLIC WORKS.

Communicated to the
Examiner of Railway
Accounts.

To

The Examiner of P^W Accounts

Amr

17/11

Dated

Issued

Recd.

Encl.

G. O. 8th April 1876, No.

929

Recd 145/6

Annual Appropriation
of Railway Accounts of
Revenue & Expenditure on
State Rlys — Circular
of the Govt of India
regarding the Submission
of the — Communicated
to the Examiner of P^W
Accounts.

27th April 1876

145/6

Ex. Ry. Accts. } with Encl.
C.E. for Ry. Desd 25/4/76