Public Works (1890) Department.

RAILWAY BRANCH.

G.O., No. 624-5 Ry.

DATED 9th May

[Despatch Abstract.]

Budget Estimate.— Ordered that the Final issue of the — of the Nellore Branch of the Villupuram-Guntakal State Railway (Capital) for 1890-91 be forwarded to the Govt of India.

Budget Estimate.— Forwarding the Final issue of the — of the Nellore branch of the Villupuram-Guntakal State Railway (Capital) for 1890-91.

[P. W. Ry. 760—25-9-99.]

Indexed.

Print

Original

South Indian Railway

Villupuram Guntakal State Railway – Nellore Branch

Abstract Budget Estimate (Capital) for the year 1890-91

Item	Main and Sub-heads of account	Budget grant for 1889-90	Expenditure: Revised Estimate 1889-90	Expenditure: Estimate during 1890-91	Expenditure: Incurred to end of 1888-89	Expenditure: Total	Expenditure: Future years	Sanctioned Estimate	Remarks
3	Construction account	7	7	7	7	7	7	7	18
I	Preliminary Expenses								
	Survey Expenses								
	Plant								
	Establishment								
	Total	"	"	"	48994	48994	"	48994	
II	Land	"	17000	"	65056	82056	"	76977	
III	Construction of Line								
	Earth work	"	7650	"	989235	996885	"	987357	
	Bridge work	"	10350	34774	1507999	1553123	65441	1503827	
	Tunnels	"	"	"	"	"	"	"	
	Level Crossings	"	"	"	39891	39891	3000	40439	
	Fencing	"	"	"	19540	19540	"	19289	
	Electric Telegraph	"	"	"	24685	24685	"	24900	
	Total	"	18000	34774	2581350	2634124	68441	2575812	
IV	Ballast and Permanent way								
	Ballasting	"	100	"	177443	177543	473	178215	
	Permanent way	"	50	"	1332812	1332862	2000	1313472	
	Total	"	150	"	1510255	1510405	2473	1491687	
V	Stations and Buildings								
	Stations and offices	"	2000	"	145887	147887	28374	169570	
	Workshop and Store buildings	"	"	"	"	"	"	"	
	Staff Quarters	"	"	"	130408	130408	15829	132218	
	Station machinery	"	"	"	152661	152661	1513	159059	
	Total	"	2000	"	428956	430956	45716	460847	
	Total Construction account	"	37150	34774	4634611	4706535	116630	4654317	
VI	Plant								
	Engineering	"	850	"	118941	119791	"		
	Locomotive	"	"	15226	9425	24651	"	162302	
	Carriage and Wagon	"	"	"	4372	4372	"		
	Station and office furniture	"	"	"	15737	15737	"		
	Total	"	850	15226	148475	164551	"	162302	
VII	Steam Ferries	"	"	"	"	"	"	"	
VIII	Rolling Stock								
	Locomotive	"	"	"	214805	214805	"	215734	
	Carriage and Wagon	"	12000	"	347402	359402	"	336359	
	Total	"	12000	"	562207	574207	"	552093	
IX	Establishment as per Schedule A	"	"	"	604762	604762	"	597774	
	Loss by Exchange	"	"	"	242360	242360	"	242360	
	Total Final Heads of account	"	50000	50000	6192415	6292415	116630	6208846	
	Suspense account as per Schedule B	-100000	-90000	"	174342	84342	"	"	
	Grand Total	-100000	-40000	50000	6366757	6376757	116630	"	
	Deduct – Debits to Indian Books by credit to expenditure in England for value of English Stores received and other items charged off in England	"	"	"	411116	411116	"	"	
	Net Indian outlay	-100000	-40000	50000	5955641	5965641	116630	"	

Expenditure up to end of 1888-89	6192415
Expenditure incurred from 1st April to 31st December 89	13641
	6206056
Further estimated expenditure require to complete line as per Chief Engr's revised estimate	148070
	6354126
Deduct estimate sanctioned	6208846
Further sanction required	145280

Chief Engineer's office
Trichinopoly 26th April 90

William S Betts
Agent

Francis F Smith
for Chief Engineer

Form No. 1.

Public Works Department.

Office of Consulting Engineer for Railways,

Original

Print

South Indian Railway.

Villupuram Guntakal State Railway Nellore Branch Schedule B

Details of Sums provided for under Suspense accounts for 1890-91.

Suspense Heads	Actual Balance at end of 1888-89	Probable transactions of 1889-90				Probable transactions of 1890-91			Probable Balance at end of 1890-90
		Debits	Credits	Net debits or credits	Probable balance at end of 1889-90	Debits	Credits	Net debits or credits	
Purchases	-226	372	146	226	"				
Sales	"	"	"		"				
London Stores	"	"	"		"				
Manufactures	"	"	"		"				
Stores	171,933	10000	97591	-87591	84342	"	"	"	* 84342
Workshop Manufactures	2549	"	2549	-2549	"				
Miscellaneous advances	86	400	486	-86	"				
London Invoices	"	"	"		"				
	174,342	10,772	100772	-90000	84342				84342

* It is anticipated that a larger portion of this Amount will have to be written off on account of depreciation.

Chief Engineer's office
Trichinopoly 26th April 90

William S Betts
Agent

Francis F. Smith
for Chief Engineer

Sidney Smith
Major R.E.,
Dy consg: Engr. for Rys.

REGISTER
No. 552
No.

P.W. Encz
4236/90

Form No. 1.

Public Works Department.

Office of Consulting Engineer for Railways,

Madras, 1st May 1890.

Final Issue of Budget Estimate Nellore Branch of the Villupuram Guntakal State Railway (capital) for 1890-91.

No. 302.

Submitted ——— to ——— Government for transmission to the Government of India, with reference to para 8 of its resolution No. 32/B.C. A-R, dated 19th March 1890, embodied in G.O. No. 452R, dated 1st April 1890.

Sidney Smith
Major R.E.,
Dy consg. Engr. for Rys.
R.

P W C No. 4236.

Form No. 3.

From

THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS,

No. 302

Dated 1st
Received 6th } May 1890

No. of Enclosures. 2

Subject.

Submitting Final issue of Budget Estimate, Nellore Branch of Villupuram Guntakal State Railway (Capital) for 1890-91.

B

No. 624 R

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 9th May/90.

Read again the following

Progs: of the Madras Govt: P. W. Deptt: — } H.E. No. 452 R of 1st April '90
— do — do — " — " — 622-23 R of 9 May 90

Read also the following:-

Endorsement from the Consg Engr for Rys.- } H.E. No. 302 dated 1st May '90

Ordered to be forwarded to the Govt: of India with reference to para 8 of its Resolution No: 32/B.O A. R. dated 19th March 1890.-

Ins 8 May

H.E. No 625 R of 9th May 90

Forwarded

Mss despted to India with Budget Estes: (2 copies) 9/5/90.

To
The Consg Engr for Rys
" Exr Gt Ry Sects.

S.S.
6.5.90.

D. R.

B

No. 624-25 R. 9th May/90.

4236

R 9.5.90

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read again the following papers :—

G.O., dated 1st April 1890, No. 452 R., Public Works.
G.O., „ 9th May „ „ 622-23 R., Public Works.

Read also the following paper :—

From the Consulting Engineer for Railways, dated Madras, 1st May 1890, No. 302.
Final Issue of Budget Estimate, Nellore Branch of the Villupuram-Guntakal State Railway (Capital), for 1890-91.

ORIGINAL.

SOUTH INDIAN RAILWAY.

VILLUPURAM-GUNTAKAL STATE RAILWAY, NELLORE BRANCH.

ABSTRACT Budget Estimate (Capital) for the year 1890-91.

Item.	Main and sub heads of account.	Budget grant for 1889-90.	Expenditure. Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	Sanctioned estimate.	Remarks.
	Construction Account.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
I	Preliminary expenses—								
	Survey expenses	..	..	..	..	..	..	..	
	Plant	..	..	..	..	..	..	..	
	Establishment	..	..	..	..	..	..	..	
	Total ..	..	..	..	48,994	48,994	..	48,994	
II	Land	..	17,000	..	65,056	82,056	..	76,977	
III	Construction of line—								
	Earthwork	..	7,650	..	9,89,235	9,96,885	..	9,87,357	
	Bridge-work	..	10,350	34,774	15,07,999	15,53,123	65,441	15,03,827	
	Tunnels	..	..	..	..	..	..	..	
	Level-crossings	..	..	..	39,891	39,891	3,000	40,439	
	Fencing	..	..	..	19,540	19,540	..	19,289	
	Electric Telegraph	..	..	..	24,685	24,685	..	24,900	
	Total ..	..	18,000	34,774	25,81,350	26,34,124	68,441	25,75,812	
IV	Ballast and Permanent-way—								
	Ballasting	..	100	..	1,77,443	1,77,543	473	1,78,215	
	Permanent-way	..	50	..	13,32,812	13,32,862	2,000	13,13,472	
	Total ..	..	150	..	15,10,255	15,10,405	2,473	14,91,687	
V	Stations and buildings—								
	Stations and offices	..	2,000	..	1,45,887	1,47,887	28,374	1,69,570	
	Workshop and Store buildings	..	..	..	..	..	..	..	
	Staff quarters	..	..	..	1,30,408	1,30,408	15,829	1,32,218	
	Station machinery	..	..	..	1,52,661	1,52,661	1,513	1,59,059	
	Total ..	..	2,000	..	4,28,956	4,30,956	45,716	4,60,847	
	Total, Construction Account ..	..	37,150	34,774	46,34,611	47,06,535	1,16,630	46,54,317	

Abstract Budget Estimate (Capital) for the year 1890-91—*cont.*

Item.	Main and sub heads of account.	Budget grant for 1889-90.	Expenditure. Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	Sanctioned estimate.	Remarks.
	Construction Account—cont.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
VI	Plant—								
	Engineering	..	850	..	1,18,941	1,19,791	..	1,62,302	
	Locomotive	..	..	15,226	9,425	24,651	..		
	Carriage and wagon	..	..	..	4,372	4,372	..		
	Station and office furniture	..	..	..	15,737	15,737	..		
	Total ..	..	850	15,226	1,48,475	1,64,551	..	1,62,302	
VII	Steam ferries	..	..	..	..	..	..	..	
VIII	Rolling-stock—								
	Locomotive	..	..	..	2,14,805	2,14,805	..	2,15,734	
	Carriage and wagon	..	12,000	..	3,47,402	3,59,402	..	3,36,359	
	Total ..	..	12,000	..	5,62,207	5,74,207	..	5,52,093	
IX	Establishment as per schedule A	..	..	..	6,04,762	6,04,762	..	5,97,774	
	Loss by exchange	..	..	..	2,42,360	2,42,360	..	2,42,360	
	Total, Final heads of account ..	..	50,000	50,000	61,92,415	62,92,415	1,16,630	62,08,846	
	Suspense account as per schedule B	−1,00,000	−90,000	..	1,74,342	84,342	..	..	
	Grand Total ..	−1,00,000	−40,000	50,000	63,66,757	63,76,757	1,16,630	..	
	Deduct—Debits to Indian books by credit to expenditure in England for value of English stores received and other items charged off in England.	..	..	..	4,11,116	4,11,116	..	..	
	Net Indian outlay ..	−1,00,000	−40,000	50,000	59,55,641	59,65,641	1,16,630	..	

	RS.
Expenditure up to end of 1888-89	61,92,415
Expenditure incurred from 1st April to 31st December 1889	13,641
	62,06,056
Further estimated expenditure required to complete line as per Chief Engineer's revised estimate ..	1,48,070
	63,54,126
Deduct estimate sanctioned	62,08,846
Further sanction required.	1,45,280

TRICHINOPOLY,
26th April 1890.

(Signed) W. S. BETTS,
Agent.

(Signed) F. F. SMITH,
for Chief Engineer.

ORIGINAL.

SOUTH INDIAN RAILWAY.

VILLUPURAM-GUNTAKAL STATE RAILWAY, NELLORE BRANCH.

SCHEDULE B.—Details of sums provided for under Suspense Accounts for 1890-91.

Suspense heads.	Actual balance at end of 1888-89.	Probable transactions of 1889-90.				Probable transactions of 1890-91.			Probable balance at end of 1890-91.
		Debits.	Credits.	Net debits or credits.	Probable balance at end of 1889-90.	Debits.	Credits.	Net debits or credits.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Purchases	— 226	372	146	226	..	..	..	..	..
Sales	..	..	..	..	..	..	..	..	..
London stores	..	..	..	..	..	..	..	..	..
Manufactures	..	..	..	..	..	..	..	..	..
Stores	1,71,933	10,000	97,591	—87,591	84,342	..	..	..	..
Workshop manufactures.	2,549	..	2,549	— 2,549	..	..	..	..	* 84,342
Miscellaneous advances..	86	400	486	— 86	..	..	..	..	..
London invoices ..	..	..	..	..	..	..	..	..	..
Total ..	1,74,342	10,772	1,00,772	—90,000	84,342	..	..	..	84,342

* It is anticipated that a larger portion of this amount will have to be written off on account of depreciation.

TRICHINOPOLY, 26th April 1890.

(Signed) W. S. BETTS, Agent.

(Signed) F. F. SMITH, *for* Chief Engineer.

Submitted to Government for transmission to the Government of India, with reference to para. 8 of its Resolution No. $\frac{32}{B.O.}$ A.—R., dated 19th March 1890 embodied in G.O., No. 452 R., dated 1st April 1890.

ORDER—dated 9th May 1890, No. 624 R., Public Works.

Ordered to be forwarded to the Government of India with reference to para. 8 of its Resolution No. $\frac{32}{B.O.}$ A.—R., dated 19th March 1890.

(Here enter No. 625 R., dated 9th May 1890.)

(True Extract.)

(Signed) SIDNEY SMITH, Major, R.E.,
Under-Secy. to Govt., P.W.D.,
Railway Branch.

To the Consulting Engineer for Railways.
,, Examiner, Guaranteed Railway Accounts.

Exd. J. Moses.
Spare Copies

RAILWAY.

Govt. of {1890} Madras.

PUBLIC WORKS.

Dated May, 9th.

Recd. *Encl.*

G.O., 9th May 1890, No. 624 R.

MAY.

Budget Estimate

Ordered that the Final Issue of the — of the Nellore Branch of the Villupuram-Guntakal State Railway (Capital) for 1890-91 be forwarded to the Government of India.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

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ORIGINAL.

SOUTH INDIAN RAILWAY.

VILLUPURAM-GUNTAKAL STATE RAILWAY, NELLORE BRANCH.

ABSTRACT Budget Estimate (Capital) for the year 1890-91.

Item.	Main and sub heads of account.	Budget grant for 1889-90.	Expenditure. Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	Sanctioned estimate.	Remarks.
	Construction Account.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
I	Preliminary expenses—								
	Survey expenses	..	..	..	..	..	..	..	
	Plant	..	..	..	..	..	..	..	
	Establishment	..	..	..	..	..	..	..	
	Total ..	..	..	..	48,994	48,994	..	48,994	
II	Land	..	17,000	..	65,056	82,056	..	76,977	
III	Construction of line—								
	Earthwork	..	7,650	..	9,89,235	9,96,885	..	9,87,357	
	Bridge-work	..	10,350	34,774	15,07,999	15,53,123	65,441	15,03,827	
	Tunnels	..	..	..	..	..	..	..	
	Level-crossings	..	..	..	39,891	39,891	3,000	40,439	
	Fencing	..	..	..	19,540	19,540	..	19,289	
	Electric Telegraph	..	..	..	24,685	24,685	..	24,900	
	Total ..	..	18,000	34,774	25,81,350	26,34,124	68,441	25,75,812	
IV	Ballast and Permanent-way—								
	Ballasting	..	100	..	1,77,443	1,77,543	473	1,78,215	
	Permanent-way	..	50	..	13,32,812	13,32,862	2,000	13,13,472	
	Total ..	..	150	..	15,10,255	15,10,405	2,473	14,91,687	
V	Stations and buildings—								
	Stations and offices	..	2,000	..	1,45,887	1,47,887	28,374	1,69,570	
	Workshop and Store buildings	..	..	..	..	..	..	..	
	Staff quarters	..	..	..	1,30,408	1,30,408	15,829	1,32,218	
	Station machinery	..	..	..	1,52,661	1,52,661	1,513	1,59,059	
	Total ..	..	2,000	..	4,28,956	4,30,956	45,716	4,60,847	
	Total, Construction Account ..	..	37,150	34,774	46,34,611	47,06,535	1,16,630	46,54,317	

Abstract Budget Estimate (Capital) for the year 1890-91—*cont.*

Item.	Main and sub heads of account.	Budget grant for 1889-90.	Expenditure. Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	Sanctioned estimate.	Remarks.
	Construction Account—cont.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
VI	Plant—								
	Engineering	..	850	..	1,18,941	1,19,791	..		
	Locomotive	..	..	15,226	9,425	24,651	..	1,62,302	
	Carriage and wagon	..	..	..	4,372	4,372	..		
	Station and office furniture	..	..	..	15,737	15,737	..		
	Total ..	..	850	15,226	1,48,475	1,64,551	..	1,62,302	
VII	Steam ferries	..	..	..	..	..	..	..	
VIII	Rolling-stock—								
	Locomotive	..	..	..	2,14,805	2,14,805	..	2,15,734	
	Carriage and wagon	..	12,000	..	3,47,402	3,59,402	..	3,36,359	
	Total ..	..	12,000	..	5,62,207	5,74,207	..	5,52,093	
IX	Establishment as per schedule A	..	..	..	6,04,762	6,04,762	..	5,97,774	
	Loss by exchange	..	..	..	2,42,360	2,42,360	..	2,42,360	
	Total, Final heads of account ..	..	50,000	50,000	61,92,415	62,92,415	1,16,630	62,08,846	
	Suspense account as per schedule B	—1,00,000	—90,000	..	1,74,342	84,342	..	..	
	Grand Total ..	—1,00,000	—40,000	50,000	63,66,757	63,76,757	1,16,630	..	
	Deduct—Debits to Indian books by credit to expenditure in England for value of English stores received and other items charged off in England.	..	..	..	4,11,116	4,11,116	..	..	
	Net Indian outlay ..	—1,00,000	—40,000	50,000	59,55,641	59,65,641	1,16,630	..	

	RS.
Expenditure up to end of 1888-89	61,92,415
Expenditure incurred from 1st April to 31st December 1889	13,641
	62,06,056
Further estimated expenditure required to complete line as per Chief Engineer's revised estimate ..	1,48,070
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Deduct estimate sanctioned	62,08,846
Further sanction required.	1,45,280

TRICHINOPOLY,
26th April 1890.

(Signed) W. S. BETTS,
Agent.

(Signed) F. F. SMITH,
for Chief Engineer.

ORIGINAL.

SOUTH INDIAN RAILWAY.

VILLUPURAM-GUNTAKAL STATE RAILWAY, NELLORE BRANCH.

SCHEDULE B.—Details of sums provided for under Suspense Accounts for 1890-91.

Suspense heads.	Actual balance at end of 1888-89.	PROBABLE TRANSACTIONS OF 1889-90.				PROBABLE TRANSACTIONS OF 1890-91.			Probable balance at end of 1890-91.
		Debits.	Credits.	Net debits or credits.	Probable balance at end of 1889-90.	Debits.	Credits.	Net debits or credits.	
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Purchases	— 226	372	146	226	..	..	..	..	..
Sales	..	..	..	..	..	..	..	..	..
London stores	..	..	..	..	..	..	..	..	..
Manufactures	..	..	..	..	..	..	..	..	..
Stores	1,71,933	10,000	97,591	—87,591	84,342	..	..	..	..
Workshop manufactures.	2,549	..	2,549	— 2,549	..	..	..	..	* 84,342
Miscellaneous advances..	86	400	486	—86	..	..	..	..	..
London invoices ..	..	..	..	..	..	..	..	..	..
Total ..	1,74,342	10,772	1,00,772	—90,000	84,342	..	..	..	84,342

* It is anticipated that a larger portion of this amount will have to be written off on account of depreciation.

TRICHINOPOLY, 26th April 1890. (Signed) W. S. BETTS, Agent. (Signed) F. F. SMITH, *for* Chief Engineer.

Submitted to Government for transmission to the Government of India, with reference to para. 8 of its Resolution No. $\frac{32}{B.O.}$ A.—R., dated 19th March 1890 embodied in G.O., No. 452 R., dated 1st April 1890.

ORDER—dated 9th May 1890, No. 624 R., Public Works.

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(Here enter No. 625 R., dated 9th May 1890.)

(True Extract.)

(Signed) SIDNEY SMITH, Major, R.E.,
Under-Secy. to Govt., P.W.D.,
Railway Branch.

To the Consulting Engineer for Railways.
,, Examiner, Guaranteed Railway Accounts.

ENDORSEMENT—dated 9th May 1890, No. 625 R., Public Works.

Forwarded.

(By Order.)

Lt.-Col., R.E.,
Ag. Joint Secy. to Govt., P.W.D.

Exd. J. Moses.
Spare Copies

RAILWAY.

Govt. of {1890} Madras.

PUBLIC WORKS.

Dated May, 9th.

Recd. *Encl.*

G.O., 9th May 1890, Nos. 624 R., 625 R.

MAY.

Budget Estimate

Forwarding the Final Issue of the — of the Nellore Branch of the Villupuram-Guntakal State Railway (Capital) for 1890-91.