

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 Kellore 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 Kellore branch of the Villupuram-Guntakal State Railway (Capital) for 1890-91.

3. June

North Indian Railway.
Villupuram Circular Station Railway Station Report
Abstract Budget Estimate (Proposed) for the year 1900-91

Original

Remarks.

18

Item	Budget grant for 1899-90	Approved Estimate 1899-90	Estimated during 1890-91	Actual 1899-90	Total	Interest	Estimated
I Preliminary Expenses.							
Excavating Expenses							
Establishment							
Land							
Construction of Line							
Earth work							
Bridge work							
Channel							
Level crossings							
Fencing							
Electric Telegraph							
Total							
II Land							
Construction of Line							
Earth work							
Bridge work							
Channel							
Level crossings							
Fencing							
Electric Telegraph							
Total							
III Stations and Buildings							
Station and office							
Workshop and other buildings							
Staff quarters							
Station machinery							
Total							
IV Ballast and Permanent way.							
Ballasting							
Permanent way							
Total							
V Stations and Buildings							
Station and office							
Workshop and other buildings							
Staff quarters							
Station machinery							
Total							
VI Plant							
Engineering							
Locomotive							
Carriages and wagens							
Station and office furniture							
Total							
VII Steam Power							
Rolling stock							
Locomotive							
Carriages and wagens							
Total							
VIII Establishment as per Schedule B							
Loss by Exchange							
Total Final Made of account							
Supervise account as per Schedule B							
Grand Total							
Product - Profit to Indian Railway by credit to expenditure in England for value of English stores, material and other items charged off in England.							
Net Indian railway							

Chief Engineer's Office
Spiching 26th April 90

W. J.

William Sode H.
Agent

Thur. J. H. M.
for Chief Engineer

Expenditure up to end of 1899-90. 6,192,415
Expenditure incurred from 1st April to 31st December 89. 136,411
Total 6,328,826.
Further estimated expenditure required to complete line as per Chief Engineer's present estimate 3,148,070
Total estimated expenditure 9,476,896
Further expenditure required 145,180

Original

South Indian Railway.
Villupuram Guntakal State Railway - Return B 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 balance at end of 1889-90	Probable transactions of 1890-91		Probable Balance at end of 1890-91
		Debit	Credit		Debit	Credit	
Purchases.	-226	372	146	226	"	"	
Sales	"	"	"	"	"	"	
London Store	"	"	"	"	"	"	
Manufactures	"	"	"	"	"	"	
Stores	171,933	10000	97591	-87591	84342	"	84342
Workshop Manufactures	2549	"	2549	-2549	"	"	
Miscellaneous advances.	86	400	486	-86	"	"	
London Invoices	"	"	"	"	"	"	
	174,342	10772	100772	-90000	84342		84342
	5	5	5	5	5	5	5

* 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 A. Betha
 Agent

Am. F. Smith
 for Chief Engineer

Sidney Smith
 Major R.E.

By consg. Engr. for Rys.
 R.

PUBLIC WORKS DEPARTMENT.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,

Madras, 1st May 1890.

Print
Final Issue of Budget Estimate
Kollone Branch of the Villupuram
Guntakal State Railway (Capital)
for 1890-91.

No. 302.

SUBMITTED _____ to _____ Government for

Print
transmission to the govern-
ment of India, with
reference to para 8 of its
resolution No. $\frac{32}{13.6}$ A-R,
dated 19th March 1890, &
Embodied in G.O. No. 4520,
dated 1st April 1890.

Sd/- *Sd/-*
Diagon Rtd,

By consg. Engr. for Rys.
R.

From

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS,

No. 302

Dated

Received

1st May 1890

No. of ENCLOSURES, 2.

Subject.

Submitting Final
issue of Budget
Estimate, Bellare 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 1890.again
READ the following

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

Read also the following.

Endorsement from
the Comptroller for Rs. — H.E. No. 302 dated 1st May 90

Ordered to be for-
warded to the Govt. of India
with reference to para 8 of
its Resolution No. $\frac{32}{B.O}$ A. R.
dated 19th March 1890.

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

Forwarded

Info despatched to India
with Budget Est. (2 copies)
7/5/90.

To
The Comptroller for Rs.
Exr. to Ry. Secy.

L.S.
6.5.90.

D.R.

9TH MAY 1890, No. 624 R., PUBLIC WORKS.

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.

B

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

4236

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.	EXPENDITURE.					Sanctioned estimate.	Remarks.
		Budget grant for 1889-90.	Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	
		RS.	RS.	RS.	RS.	RS.	RS.	
I	<i>Construction Account.</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 ..	..	7,550	..	9,89,235	9,96,885	..	9,87,357
	Bridge-work ..	..	10,350	34,774	16,07,999	16,53,123	65,441	16,03,527
	Tunnels ..	..	..	..	..	..	..	..
	Level-crossings ..	..	..	..	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	..	..	..	1,30,408	1,30,408	15,829	1,32,218
	Staff quarters ..	..	..	..	1,52,661	1,52,661	1,513	1,59,059
	Station machinery ..	..	..	..	..	..	..	..
	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.	EXPENDITURE.					Sanctioned estimate.	Remarks.
		Budget grant for 1889-90.	Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.	
		RS.	RS.	RS.	RS.	RS.	RS.	
VI	<i>Construction Account—cont.</i>							
	Plant—							
	Engineering ..	..	850	..	1,18,941	1,19,791	..	Expenditure up to end of 1888-89 .. 61,92,415
	Locomotive ..	..	..	15,226	9,425	24,651	..	Expenditure incurred from 1st April to 31st December 1889 .. 13,641
	Carriage and wagon ..	..	..	..	4,372	4,372	..	62,06,056
	Station and office furniture	..	..	..	15,737	15,737	..	Further estimated expenditure required to complete line as per Chief Engineer's revised estimate .. 1,48,070
	Total ..	..	850	15,226	1,48,475	1,64,551	..	63,54,126
VII	Steam ferries ..	..	..	..	..	..	..	62,08,846
VIII	Rolling-stock—							
	Locomotive ..	..	12,000	..	2,14,805	2,14,805	..	1,45,280
	Carriage and wagon ..	..	..	..	3,47,492	3,59,402	..	Deduct estimate sanctioned ..
	Total ..	..	12,000	..	5,62,297	5,74,207	..	Further sanction required. 1,45,280
IX	Establishment as per schedule A ..	..	..	..	6,04,762	6,04,762	..	
	Loss by exchange ..	..	..	..	2,42,360	2,42,360	..	
	Total, Final heads of account ..	..	..	..	61,92,415	62,92,415	1,16,630	
	Suspense account as per schedule B ..	..	..	..	1,74,342	84,342	..	
	Grand Total ..	—1,00,000	—90,000	50,000	61,92,415	62,92,415	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.	—1,00,000	—40,000	50,000	63,66,757	63,76,757	1,16,630	
	Net Indian outlay ..	..	..	..	4,11,116	4,11,116	..	
	Total ..	—1,00,000	—40,000	50,000	59,55,641	59,65,641	1,16,630	

TRICHINOPOLY,
26th April 1890.

(Signed) W. S. BETTS,
Agent.

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

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.

9TH MAY 1890, No. 624 R., PUBLIC WORKS.

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.					Sanctioned estimate.	Remarks.
			Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.		
	<i>Construction Account.</i>								
I	Preliminary expenses— Survey expenses Plant Establishment Total		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
II	Land		Rs. 17,000	Rs. ..	Rs. 48,994	Rs. 48,994	Rs. ..	Rs. 48,994	
III	Construction of line— Earthwork Bridges-work Tunnels Level-crossings Fencing Electric Telegraph Total		Rs. .. 7,650 10,350 18,000	Rs. .. 34,774 34,774	Rs. 9,89,235 15,07,999 39,891 19,540 24,685 25,81,350	Rs. 9,96,885 15,53,123 39,891 19,540 24,685 26,34,124	Rs. 65,441 .. 3,000 68,441	Rs. 9,87,357 15,03,827 .. 40,439 19,289 24,500 .. 25,75,812	
IV	Ballast and Permanent-way— Ballasting Permanent-way Total		Rs. .. 100 50 150	Rs.	Rs. 1,77,443 13,32,812 15,10,255	Rs. 1,77,543 13,32,862 15,10,405	Rs. 473 2,000 2,473	Rs. 1,78,215 13,13,472 14,91,687	
V	Stations and buildings— Stations and offices Workshop and Store buildings Staff quarters Station machinery Total		Rs. .. 2,000 2,000	Rs.	Rs. 1,45,887 1,30,408 1,52,661 4,28,956	Rs. 1,47,887 1,30,408 1,52,661 4,30,956	Rs. 28,374 15,829 1,513 45,716	Rs. 1,69,570 1,32,218 1,59,059 4,60,847	
	Total, Construction Account		Rs. 37,150	Rs. 34,774	Rs. 46,34,611	Rs. 47,06,535	Rs. 1,16,630	Rs. 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.					Sanctioned estimate.	Remarks.
			Revised estimate, 1889-90.	Estimate during 1890-91.	Incurred to end of 1888-89.	Total.	Future years.		
VI	Plant— Engineering Locomotive Carrriage and wagon Station and office furniture	..	850	15,226	1,18,941 9,426 4,372 15,737	1,19,791 24,651 4,372 15,737		..	..
VII	Steam ferries	..	850	15,226	1,48,475	1,64,551	..	1,62,302	Expenditure up to end of 1888-89 .. 61,92,415 Expenditure incurred from 1st April to 31st December 1889 .. 13,641
VIII	Rolling-stock— Locomotive Carrriage and wagon	..	..	..	..	..	..	..	Further estimated expenditure required to complete line as per Chief Engineer's revised estimate .. 62,06,056
IX	Establishment as per schedule A	..	12,000	..	2,14,805 3,47,402	2,14,805 3,59,402	..	2,15,734 3,36,359	1,48,070
	Loss by exchange	..	12,000	..	6,62,207	5,74,207	..	5,52,093	63,54,126
	Total, Final heads of account	..	..	..	6,04,762	6,04,762	..	5,97,774	62,08,846
	Suspense account as per schedule B	..	..	..	2,42,360	2,42,360	..	2,42,360	Further sanction required .. 1,45,280
	Grand Total	..	90,000	50,000	61,92,415	62,92,415	1,16,630	62,08,846	..
	Deduct—Debts to Indian books by credit to expenditure in England for value of English stores received and other items charged off in England.	..	40,000	50,000	63,66,757	63,76,757	1,16,630	..	..
	Net Indian outlay	..	50,000	..	4,11,116	4,11,116	..	..	..
	Total	..	40,000	50,000	59,55,641	59,65,641	1,16,630	..	..

TRICHINOPOLY,
26th April 1890.

(Signed) W. S. BETTS,
Agent.

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

SOUTH INDIAN RAILWAY.

ORIGINAL.

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.	
Purchases	RS. — 226	RS. 372	RS. 146	RS. 226	RS. ..	RS. ..	RS. ..	RS. ..	
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. 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. 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.

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.