

Public Works (1893) Department.

RAILWAY BRANCH.

G.O., No. 589 R

DATED 2/nd March

[Despatch Abstract.]

Guntakal. Hindupur Railway.— Recording letter from the Govt of Bombay forwarding copy of the proceedings regarding Capital outlay on the Guntakal - Dharmavaram section of the —.

Indexed.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
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FURTHER PAPERS.

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

Guntakal-Hindupur Railway.—Arrangements for the transfer of Capital outlay, accounts and records appertaining to the Guntakal-Dharmavaram Section, from the South Indian Railway to the Southern Mahratta Railway.

No. 524 of 1893.

P. W. Department,
Railway.

Bombay Castle,
13th March 1893.

Read again Government Resolution No. 363 dated 15th February 1893.

Letter from the Secretary to the Government of India, Public Works Department, No. 267 A. R. dated 24th February 1893 :—

"In connection with the transfer of the Guntakal-Dharmavaram line from the South Indian Railway to the administration of the Southern Mahratta Railway Company, the Government of India have had under consideration the question of providing for the Capital outlay during the last quarter of 1892-93 and of the transfer of the previous outlay incurred, and accounts kept by the South Indian Railway to the Southern Mahratta Railway.

"2. With reference to the Capital outlay for the current quarter which is being incurred by the Southern Mahratta Railway, a grant of Rs. 1,00,000 has been made to that line, and the outlay should be recorded under the head '48, State Railways—Construction.' If any Capital outlay is incurred on account of the Guntakal-Dharmavaram line by the South Indian Railway, the charges should be transferred to the Southern Mahratta Railway in ordinary course.

"3. The previous outlay on the line, that is, from the commencement of operations to the 31st December 1892, should be formally transferred in the accounts of the current official year. To regularize this adjustment, a grant will be allotted in the orders on the revised estimate.

"4. The Auditor of the Southern Mahratta Railway should be instructed to arrange for the transfer to the Southern Mahratta Railway of such books, records, &c., as appertain solely to the Dharmavaram-Guntakal Section."

RESOLUTION.—To be communicated to the Consulting Engineer for Railways and to the Agent, Southern Mahratta Railway Company, for information and guidance.

2. A copy of these orders should be forwarded to the Government of Madras for information and for any action that may seem necessary to that Government.

H. O. SELBY,

Under Secretary to Government.

To

The Government of Madras.

(By letter No. 525.)

The Consulting Engineer for Railways.

The Examiner of Railway Accounts, Dharwar.

The Agent,

The Auditor, } Southern Mahratta Railway Company.

No. 525 of 1893.

P. W. DEPARTMENT, RAILWAY BRANCH:

Bombay Castle, ¹⁴13 March 1893.

To The Joint Secretary to the Government of Madras
Public Works Department.
(Railway)

Sir,

I am directed to forward, for the information of His Excellency the Governor of Madras, in Council for any action that His Excellency in Council may deem necessary, a copy of a Resolution passed by this Government No. 524, dated 13th March 1893, regarding Capital outlay on the Guntakul-Bharma-varam Section of the Guntakul Hindupur Railway.

I have the honor to be

Sir,

Your most obedient Servant

H. O. Saby.

Under Secretary to Government

GOVERNMENT No. 2604

Recd. Accompany:
Copy of G. R. No. 526
dated 13th March 1893.

B

No. 589 R 7 21st March 1893.

Recorded with
reference to Prop. No. 485 R,
dated 6th March 1893.

M/10/3
OR

Encls 1
Recd. 17.3.93

B. No. 589 R 7 21st March 1893

C. 26/3

6TH MARCH 1893, No. 485 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper:—

From the Officiating Deputy Secretary to the Government of India, Public Works Department (Account—Railway), to the Joint Secretary to the Government of Madras, Public Works Department, Railway Branch, dated Calcutta, 24th February 1893, No. 268 A.R.

In connection with the transfer of the Guntakal-Dharmavaram section from the South Indian Railway to the Southern Mahratta Railway Company, the Government of India have reconsidered the instructions conveyed in paras. 2 and 4 of letter No. 197 A.R., dated the 4th February 1893, and I am now directed to state that the following arrangements should be followed.

2. With reference to the capital outlay for the current quarter which is being incurred by the Southern Mahratta Railway, a grant of Rs. 1,00,000 has been made to that line. If any capital outlay is incurred during this quarter on account of the Guntakal-Dharmavaram line by the South Indian Railway, the charges should be transferred to the Southern Mahratta Railway in ordinary course.

3. The previous outlay on the line, that is, from the commencement of operations to the 31st December 1892, should be formally transferred to the Southern Mahratta Railway in the accounts of the current official year, and to regularize this adjustment a credit of 35 lakhs of rupees will be entered in the revised estimate of the current year. If the actual expenditure on the section to 31st December or a more reliable estimate than that of 35 lakhs previously given can be reported by telegraph by the 3rd proximo, a report should be submitted.

4. The Auditor of the South Indian Railway should be instructed to arrange for the transfer to the Southern Mahratta Railway of such books, records, &c., as appertain solely to the Dharmavaram-Guntakal section.

ORDER—dated 6th March 1893, No. 485 R., Public Works.

Communicated to the Consulting Engineer for Railways with reference to Proceedings No. 301 R., dated 11th February 1893, for very early report.

(True Extract.)

(Signed) F. R. UPCOTT,
Joint Secy. to Govt., P.W.D.,
Railway Branch.

To the Consulting Engineer for Railways.
" Examiner, Guaranteed Railway Accounts.
Editors' Table.

Exd. C. A. Munisawmy.
Spare Copies

RAILWAY.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated March, 6th.

Recd.

Encl.

G.O., 6th March 1893, No. 495 R.

MARCH

Guntakal-Dharmavaram
Section

Letter from the Government of India laying down certain instructions in connection with the transfer of the — from the South Indian Railway to the Southern Mahratta Railway Company in lieu of those conveyed in paras. 2 and 4 of its letter recorded with G.O., No. 301 R., dated 11th February 1893, communicated to the Consulting Engineer for Railways.

11TH FEBRUARY 1893, No. 301 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper :—

From the Officiating Deputy Secretary to the Government of India, Public Works Department (Account—Railway), to the Joint Secretary to the Government of Madras, Public Works Department, Railway Branch, dated Calcutta, 4th February 1893, No. 197 A.R.

I am directed to acknowledge the receipt of the Capital revised estimate of the South Indian Railway (including the Villupuram-Guntakal Railway) for 1892-93 submitted under your letter, No. 55 R., of the 12th January 1893, and to communicate the following remarks and orders on the points raised in the note by the Examiner of Guaranteed Railway Accounts thereon.

2. *Para. 7 of Examiner's note.*—No advantage is to be gained by the transfer of grant and expenditure incurred during the current official year prior to the date of the transfer of the Guntakal-Dharmavaram section to the Southern Mahratta Railway and consequently no such transfer will be made.

3. *Para. 8 of Examiner's note.*—The requirements of this section for 1893-94 have been settled in direct communication with the Government of Bombay.

4. *Paras. 9 and 10 of Examiner's note.*—A separate communication will follow describing the procedure to be observed in connection with the bringing on of past outlay upon the books of the Southern Mahratta Railway. No change will be made on the books of the South Indian Railway, except that the outlay on this section will be excluded from statements exhibiting the cost of the lines now in the hands of the South Indian Railway.

5. As regards the revised estimate, I am to say that judging from the latest returns of expenditure it appears probable that the capital grant of the South Indian Railway will not be fully utilized and that the entire grant of the Villupuram-Guntakal Railway will be required for expenditure by the South Indian Railway Company during the current official year and there will consequently be nothing available for transfer from the Villupuram-Guntakal Railway grant to the Southern Mahratta Railway Company to meet outlay on the Guntakal-Dharmavaram section during the last quarter of 1892-93, which is estimated by the Examiner to amount to Rs. 1,04,119.

6. The Government of India have accordingly decided to reduce the grant of the South Indian Railway by Rs. 1,00,000 to meet outlay to be incurred by the Southern Mahratta Railway Company on the Guntakal-Dharmavaram section during 1892-93. With this reduction the grant for capital outlay on the South Indian Railway during the current official year will stand at Rs. 11,00,000.

7. Should later information, however, show that further funds are required on the South Indian Railway and if money be available from the Villupuram-Guntakal Railway grant, the necessary re-adjustment between the South Indian and Villupuram-Guntakal Railway grants may be made and wired to this office within the 25th instant.

ORDER—dated 11th February 1893, No. 301 R., Public Works.

Communicated to the Consulting Engineer for Railways with reference to Proceedings No. 54 R., dated 12th January 1893.

(True Extract.)

(Signed) W. V. CONSTABLE, Major, R.E.,
Offg. Under-Secy. to Govt., P.W.D.,
Railway Branch.

To the Consulting Engineer for Railways.
" Examiner, Guaranteed Railway Accounts.
Editors' Table.

RAILWAY.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated February, 11th.

Recd.

Encl.

G.O., 11th Feb. 1893, No. 301 R.

FEBRUARY.

South Indian Railway

Letter from the Government of India communicating certain remarks and orders on the points raised by the Examiner of Guaranteed Railway Accounts on the Capital revised estimate of the — (including the Villupuram-Guntakal State Railway) for 1892-93, communicated to the Consulting Engineer for Railways.

PRELIMINARY ISSUE.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS—CONSTRUCTION.

REVISED ESTIMATES

OF THE

SOUTH INDIAN STATE RAILWAY
INCLUDING VILLUPURAM-GUNTAKAL SECTION

FOR

1892-93.

MEMORANDUM.

	South Indian Railway and Nellore Branch.	Villupuram- Guntakal Section.	Total.
	Rs.	Rs.	Rs.
The grant for expenditure on the South Indian Railway including Villupuram-Guntakal section is Rs. 19,75,000 as follows:—			
Net expenditure in India—vide general abstract ...	12,00,000	7,75,000	19,75,000
Expenditure in England—vide schedule C. ...	...	...	...
Total grant ...	12,00,000	7,75,000	19,75,000
The budget estimate contemplates a total expenditure of Rs. 52,38,983 as under:—			
Cash outlay on works and services—vide general abstract ...	1,45,718	7,76,463	9,22,181
Cash outlay on stores—vide schedule A. ...	18,35,000	...	18,35,000
London stores—vide schedule C. ...	13,00,000	...	13,00,000
Exchange and insurance charges on expenditure in England—vide schedule A. ...	6,99,986	...	6,99,986
London account—miscellaneous ...	1,81,816	...	1,81,816
Transfers from South Indian Railway ...	...	3,00,000	3,00,000
Total ...	41,62,520	10,76,463	52,38,983
And is provided for as follows:—			
Appropriation to line of expenditure in England ...	...	...	...
Credits to be realized from revenue for stores to be issued—from appendix A (5) ...	20,09,106	...	20,09,106
Credits to be realized from miscellaneous payments ...	1,81,816	...	1,81,816
Credits to be realized from revenue for workshop out-turn—from appendix A (4) ...	2,20,000	...	2,20,000
Credits to be realized from other departments for stores to be transferred—from appendix A (5) ...	...	...	...
Credits to be realized from sales—from appendix A (6) ...	2,51,598	3,01,463	5,53,061
Transfers to Villupuram-Guntakal Railway as above.	3,00,000	...	3,00,000
Total ...	29,62,520	3,01,463	32,63,983
• Balance, being Indian grant required as above ...	12,00,000	7,75,000	19,75,000

CAPITAL revised estimates of the South Indian Railway for 1892-93.
South Indian Railway and Nellore Branch.
General Abstract.

Main heads of expenditure.	Actuals to end of 1891-92.	Budget grant, 1892-93.	REVISED ESTIMATE, 1892-93.			BUDGET ESTIMATE.			Total probable outlay to end of 1892-93 (column 1 and 3).	REQUIRED FOR LINES UNDER CONSTRUCTION ONLY.		
			Rs.	Ms.	Rs.	Ms.	Rs.	Ms.		Rs.	Ms.	Sanctioned estimate.
	1	2	3			4			5	6	7	
			Rs.	Ms.	Total.	Rs.	Ms.	Total.	Rs.	Ms.	Total.	
Works and Services.												
I. Preliminary expenses ..	73,738	..	..	..	..	..	..	..	73,738	..	..	..
II. Land ..	84,981	13,204	..	..	8,934	..	..	..	97,915	..	..	..
III. Formation ..	10,05,801	16,431	..	..	12,345	..	..	..	10,18,146	..	..	..
IV. Bridge work ..	15,24,350	8,756	..	..	8,806	635	..	9,501	15,33,851	..	..	..
V. Fencing ..	69,827	2,076	..	..	207	424	..	631	60,458	..	..	..
VI. Electric Telegraph ..	15,33,068	..	..	..	..	2,187	..	2,187	15,35,255	..	..	..
VII. Ballast and permanent-way ..	31,784	..	..	..	4,984	21,458	..	26,450	7,89,032	..	..	..
VIII. Stations and buildings ..	5,42,241	2,70,069	..	..	1,18,955	1,27,878	..	2,46,831	..	..	..	..
Total, Construction Accounts ..	48,28,005	3,42,300	..	..	1,54,291	1,52,608	..	3,06,899	61,34,905	..	..	..
IX. Plant ..	1,95,012	..	..	..	..	1,024	..	1,024	1,94,066	..	..	..
X. Fences, &c. ..	6,77,093	..	..	..	1,427	..	..	1,427	6,79,120	..	..	..
XI. Rolling-stock ..	6,40,675	10,00,000	..	..	..	..	..	..	6,40,675	..	..	..
XII. General charges as per schedule B ..	2,42,360	..	..	..	..	..	..	..	2,42,360	..	..	..
Loss by exchange ..	4,68,25,670	..	..	..	..	..	..	..	4,69,25,670	..	..	..
Purchase of the line ..	..	..	..	..	..	..	..	..	..	..	..	..
Total, expenditure on final heads ..	6,34,07,346	13,42,300	..	..	1,55,719	1,63,632	..	3,09,350	5,37,16,606	..	..	..
Miscellaneous advance ..	20,685	700	..	..	10,000	..	..	10,000	10,685	..	..	..
Total ..	6,34,28,031	13,43,000	..	..	1,45,718	1,63,632	..	2,99,350	6,37,27,381	..	..	..
Deduct receipts on Capital Accounts ..	38,65,172	813	..	..	..	..	..	..	38,65,172	..	..	..
Grant Total, Works and Services ..	4,95,62,859	13,42,187	..	..	1,45,718	1,63,632	..	2,99,350	4,98,62,209	..	..	..
Stores accounts as per schedule A ..	31,83,248	37,813	..	..	18,35,000	9,36,360	..	9,10,660	40,93,698	..	..	..
Total ..	6,27,40,107	13,70,000	..	..	19,80,719	7,80,718	..	12,00,000	6,39,46,107	..	..	..
Deduct debits to the Indian books by credits to "expenditure in England" for value of English stores and other items charged off in England ..	4,73,36,686	..	..	..	..	..	..	..	4,73,36,686	..	..	..
Net Indian expenditure ..	64,09,421	13,70,000	..	..	19,80,718	7,80,718	..	12,00,000	66,09,421	..	..	..

Capital revised estimates of the South Indian Railway for 1892-93.

Villupuram-Guntakal Section.

General Abstract.

Main heads of expenditure.	Actuals to end of 1891-92.	Revised Estimates, 1892-93.		Budget Estimate.		Total probable outlay to end of 1892-93 (columns 1 and 3).	Required for lines under construction only.	
		1892-94.		Stores.		Total.	Remaining to be spent in future years.	Sanctioned estimate.
		Cash.	Stores.	Cash.	Stores.			
	1	2	3	4	5	6	7	8
Works and Services.								
I. Preliminary expenses	4,31,760	..	..	..	..	4,31,760	..	4,44,781
II. Land	2,77,084	1,116	..	..	..	2,78,200	..	2,77,084
III. Formation	22,64,078	16,000	..	..	..	22,80,078	..	24,55,707
IV. Bridge work	59,04,692	1,40,000	..	..	..	60,44,692	..	68,07,761
V. Fencing	1,43,647	16,000	..	..	..	1,59,647	..	2,11,125
VI. Electric Telegraph	7,470	400	..	..	..	7,870	..	2,30,464
VII. Ballast and permanent-way	58,84,061	23,000	..	..	..	59,07,061	..	64,29,445
VIII. Stations and buildings	8,50,721	3,59,937	..	..	..	12,10,658	..	12,98,074
Total, Construction Accounts	1,67,66,513	6,21,213	..	..	..	1,68,23,436	..	1,83,04,254
IX. Plant	9,17,839	..	..	..	..	9,17,839	..	2,75,324
X. Fences, &c.	..	..	..	..	..	..	..	..
XI. Rolling-stock	30,15,652	1,89,000	..	..	..	32,04,652	..	33,03,282
XII. General charges as per schedule B	19,19,618	89,921	..	..	..	20,09,539	..	19,45,948
Loss by exchange	..	..	..	..	..	..	..	..
Purchase of the lines	..	..	..	..	..	..	..	..
Total, Expenditure on final heads	2,09,20,623	9,00,134	1,14,390	..	..	2,18,17,047	..	2,40,27,045
Miscellaneous advances	6,571	2,000	..	..	..	8,571	..	..
Total	2,09,26,194	9,02,134	1,14,390	..	..	2,18,17,047	..	..
Deduct receipts on Capital Accounts	..	1,374	..	..	..	1,374	..	..
Grand Total, Works and Services	2,09,26,194	9,00,760	1,14,390	..	..	2,18,17,047	..	..
Stores accounts as per schedule A	4,57,146	760	..	..	..	4,57,906	..	..
Total	2,13,83,340	9,00,000	1,14,390	..	..	2,21,59,340	..	..
Deduct debits to the Indian books by credits to "expenditure in England" for value of English stores and other items charged off in England.	63,04,804	..	..	..	..	63,04,804	..	..
Not Indian expenditure	1,50,78,536	9,00,000	1,14,390	..	..	1,59,33,536	..	..

SCHEDULE A.—Abstract estimate for stores for the years 1892-93 for the combined undertaking (South Indian Railway and Villupuram-Guntakal Railway).

	Actual balance at the end of 1891-92.	Revised Estimate, 1892-93.				Probable balance at end of 1892-93.	Budget Estimate.					
		Debita.		Total.	Credits.		Net debit or credit.	Debita.		Credits.	Net debit or credit.	Probable balance at end of
		Cash.	Stores.					Cash.	Stores.			
Purchases as per appendix A (1) ..	Rs. 1,19,857	Rs. 16,00,000	Rs. 16,00,000	Rs. 16,00,000	Rs. 1,00,000	Rs. 19,857	Rs. ..	Rs. ..	Rs. ..	Rs. ..	Rs. ..	
London stores as per appendix A (2) ..	1,75,306	60,000	10,26,700	20,56,000	8,00,000	14,51,306	..	..	..	..	..	
London invoices ..	8,981	..	19,99,958	19,99,986	19,90,000	623	..	..	..	..	..	
Manufactures as per appendix A (3) ..	32,750	40,000	..	40,000	60,000	22,750	..	..	..	..	..	
Workshop manufactures as per appendix A (4) ..	2,66,241	1,35,000	8,00,000	9,35,000	9,00,000	3,01,241	..	..	..	..	..	
Stores in depôts as per appendix A (5) ..	22,82,228	..	32,50,000	32,50,000	38,49,149	26,83,739	..	..	..	..	..	
Sales as per appendix A (6) ..	6,287	..	5,52,061	5,52,061	6,53,061	6,287	..	..	..	..	..	
Total ..	36,40,394	18,35,000	85,96,747	1,04,31,047	96,49,260	7,84,797	..	..	..	..	..	

(a) English cost at 2 s. 6 d. 13,00,000
Exchange and insurance 6,99,946
Total .. 19,99,946

NOTE.—The sum total available for cash outlay during 1892-93 on the various suspense heads is Rs. 19,35,000 as shown above. It must be distinctly understood that cash expenditure to the extent provided for under each head can only be incurred conditionally upon its being ascertained that the credits calculated upon will be fully realized. It will be necessary for the local authorities of the time to watch the suspense transactions closely, and it will be the duty of the Examiner to make a careful estimate of the position of each suspense account every month in the form of appendices A (1) to A (6) attached and to bring to notice any appreciable variations or expected variations to the notice of the Manager or Engineer-in-Chief without delay. In cases in which it is found that the credits taken in the budget estimate are not likely to be realized, it will be incumbent upon the Manager or Engineer-in-Chief to restrict the cash expenditure as far as possible, or, where this is not feasible, to bring the fact to the notice of the Government of India at once; it will be within the discretion of the Managers or Engineer-in-Chief to discontinue with the preparation of the monthly estimates during the first quarter of the financial year; on the other hand, if the monthly estimates show that more credits are likely to be realized than were calculated upon in framing the budget estimate, and that the money is likely to remain unutilized, it will be the duty of the Manager or Engineer-in-Chief to apprise the Government of the fact with like promptitude.

T. CHITTOOR, (Signed) W. S. DETTS,
7th January 1893. Agent, South Indian Railway.

SCHEDULE B.—Capital and Revenue.

Revised and budget estimates of general charges of the Railway for the year 1892-93.

REVISED ESTIMATE, 1892-93.														BUDGET ESTIMATE.				Remarks.
Number.	Detail.	Monthly salary of office.	Per annum.	Distribution of charges.			Per annum.	Distribution of charges.			Per annum.	Total.						
				Rs.	Capital.	Revenue.		Total.	Rs.	Capital.		Revenue.	Total.					
1002-2681	(1) Direction.																	
1	Superintending Engineer	1,100	..	1,577	1,577	..	..	1,577	..	..	..	..	..	The headquarters establishment has been divided equally between the Villupuram-Guntakal State Railway and Dharuvarum-Hindupur Railways.				
1	Engineering Assistant	180	..	900	900	..	..	900	..	..	..	..	..					
1	Chief Clerk	210	..	1,680	1,680	..	..	1,680	..	..	..	..	..					
1	Office establishment	..	..	7,287	7,287	..	..	7,287	..	..	..	..	..					
1	Petty ..	..	..	658	658	..	..	658	..	..	..	..	..					
1	Storekeeper	..	..	360	360	..	..	360	..	..	..	..	..					
1	Government supervision	..	..	90	90	..	..	90	..	..	..	..	..					
1	Travelling allowances	..	..	7,481	7,481	..	..	7,481	..	..	..	..	..					
1	Office accommodation	..	..	..	60	..	..	60	..	..	..	..	..					
1	Instruments	..	..	..	4	..	..	4	..	..	..	..	..					
1	Office expenses	..	..	..	650	..	..	650	..	..	..	..	..					
1	Total, Direction	..	..	20,623	20,623	..	..	20,623	..	..	..	..	..	(1) For a portion of a month. (2) For 3½ months. (3) For 1½ months. (4) For 7 months nearly. (5) For 1 month only. (6) For a portion of a month. (7) One for 7 months and one for 3½ months.				
1002-2682	(2) Engineering.																	
1	Executive Engineer, 1st grade	950	..	317	317	..	..	317	..	..	..	..	..	(9) For 1½ months.				
1	Do. 2nd "	800	..	2,610	2,610	..	..	2,610	..	..	..	..	..	(9) One for 4 months and the other for 2 months.				
1	Do. 3rd "	700	..	1,084	1,084	..	..	1,084	..	..	..	..	..	(10) For 4 months nearly.				
1	Assistant Engineer, 2nd grade	350	..	2,345	2,345	..	..	2,345	..	..	..	..	..	(11) One for 7 and one for 6 months				
1	Do.	250	..	202	202	..	..	202	..	..	..	..	..	(12) One for 4 months and two for a portion of a month.				
1	Temporary Engineer	240	..	91	91	..	..	91	..	..	..	..	..	(13) One for 10 months and one for a portion of a month.				
1	Temporary Engineers	260	..	2,864	2,864	..	..	2,864	..	..	..	..	..	(14) For 4 months nearly.				
2	Upper Subordinates.													(15) For a portion of a month. (16) For 3 months nearly. (17) One for 12 months and one for 6 months.				
1	Sub-Engineer, 1st grade (Honorary Assistant Engineer).	400	..	607	607	..	..	607	..	..	..	..	..	(9) For 1½ months.				
2	Sub-Engineers, 2nd grade	300	..	1,691	1,691	..	..	1,691	..	..	..	..	..	(9) One for 4 months and the other for 2 months.				
1	Sub-Engineer, 3rd "	250	..	974	974	..	..	974	..	..	..	..	..	(10) For 4 months nearly.				
2	Supervisors, 1st grade	200	..	2,614	2,614	..	..	2,614	..	..	..	..	..	(11) One for 7 and one for 6 months				
2	Do. 2nd "	150	..	738	738	..	..	738	..	..	..	..	..	(12) One for 4 months and two for a portion of a month.				
2	Overseers, 1st grade	100	..	1,023	1,023	..	..	1,023	..	..	..	..	..	(13) One for 10 months and one for a portion of a month.				
1	Overseer, 2nd "	80	..	296	296	..	..	296	..	..	..	..	..	(14) For 4 months nearly.				
1	Temporary subordinate	200	..	480	480	..	..	480	..	..	..	..	..	(15) For a portion of a month.				
1	Do.	178	..	1,647	1,647	..	..	1,647	..	..	..	..	..	(16) For 3 months nearly.				
2	Temporary Subordinates	78 to 118	..	..	..	..	..	..	..	..	..	..	..	(17) One for 12 months and one for 6 months.				
1002-2683	(3) Lower Subordinates.																	
1	Sub-Overseers	35 to 70	..	1,075	1,075	..	..	1,075	..	..	..	..	..	(18) For 10 months each.				
2	Temporary subordinates	20 to 60	..	1,484	1,484	..	..	1,484	..	..	..	..	..	(19) One for 12, one for 10, one for 8, one for 8½ and one for 2 months.				
3	Office Establishment.																	
34	Accountants	60 to 107	..	1,332	1,332	..	..	1,332	..	..	..	..	..	(20) One for 12 and one for 6 months nearly.				
5	Clerks	20 to 75	..	7,881	7,881	..	..	7,881	..	..	..	..	..	(21) Twelve for 12 months, remainder for varying periods.				
5	Cashiers	50	..	1,268	1,268	..	..	1,268	..	..	..	..	..	(22) One for 12 months, remainder for varying periods.				
64	Lascars	6 to 8	..	1,263	1,263	..	..	1,263	..	..	..	..	..	(23, 24, 25 and 26) Varying number and varying periods.				
8	Cash peons	8 to 7	..	197	197	..	..	197	..	..	..	..	..					
25	Trollymen	8 to 7	..	468	468	..	..	468	..	..	..	..	..					
1	Watchman	8 to 7	..	10	10	..	..	10	..	..	..	..	..					
1	Sweepers	..	..	88	88	..	..	88	..	..	..	..	..					
1	Police guards	..	..	2,018	2,018	..	..	2,018	..	..	..	..	..					
1	Pension and leave contribution	..	..	3,623	3,623	..	..	3,623	..	..	..	..	..					
1	Sub-divisional allowances	..	..	417	417	..	..	417	..	..	..	..	..					
1	Travelling allowances	..	..	1,745	1,745	..	..	1,745	..	..	..	..	..					
1	Office accommodation	..	..	1,000	1,000	..	..	1,000	..	..	..	..	..					
1	Quarters	..	..	800	800	..	..	800	..	..	..	..	..					
1	Instruments	..	..	4,600	4,600	..	..	4,600	..	..	..	..	..					
1	Office expenses	..	..	..	..	..	..	..	..	..	..	..	..					
1	Total, Engineering	..	..	37,824	37,824	..	..	37,824	..	..	..	..	..	(27) Two for 12, one for 8½ and one for 6 months.				
1	(3) Stores.													(28) Four for 12 months, others for varying periods.				
6	Depot storekeepers	100	..	3,836	3,836	..	..	3,836	..	..	..	..	..	(29) Two for 2 months, others for varying periods.				
14	Storekeepers	35	..	2,608	2,608	..	..	2,608	..	..	..	..	..	(30 and 31) Varying number and varying periods.				
6	Clerks	8 to 7	..	948	948	..	..	948	..	..	..	..	..					
21	Lascars	8 to 7	..	984	984	..	..	984	..	..	..	..	..					
23	Watchmen	8 to 7	..	1,228	1,228	..	..	1,228	..	..	..	..	..					
1	Travelling allowances	..	..	128	128	..	..	128	..	..	..	..	..					
1	Office expenses	..	..	600	600	..	..	600	..	..	..	..	..					
1	Total, Stores	..	..	8,826	8,826	..	..	8,826	..	..	..	..	..					
1	(4) Audit and Accounts.																	
1	Accountant, 1st grade	360 to 370	..	4,340	4,340	..	..	4,340	..	..	..	..	..	(32) One for 12 months and one for 6½ months.				
2	Accountants 4th "	100 to 182	..	2,076	2,076	..	..	2,076	..	..	..	..	..	(33) Twenty-six for 12 months, remainder for varying periods.				
25	Office establishment	..	..	9,818	9,818	..	..	9,818	..	..	..	..	..	(34) Five for 12 months, remainder for varying periods.				
7	Stores establishment	..	..	1,578	1,578	..	..	1,578	..	..	..	..	..					
8	Peons	..	..	264	264	..	..	264	..	..	..	..	..					

6

(36) One for 12 months, remainder for varying periods.
(36) For varying periods.

2

(Signed) W. S. BETTS,
Agent, South Indian Railway.

Noted by the Examiner, Railway Accounts, Madras, on the Capital Revised Estimate, South Indian Railway, for 1892-93.

The following table shows the amount of the original grant and contains particulars of subsequent revisions, viz. :—

	South Indian Railway.	Villupuram-Guntakal Railway.	Total.
	Rs.	Rs.	Rs.
Grant as per budget orders ...	13,70,000	9,00,000	22,70,000
Reduction in grant—vide No. 763 A.R., dated 17th December 1892 ...	1,70,000	...	...
Reduction in grant—vide No. 700 A.R., dated 20th November 1892 ...	...	1,25,000	2,95,000
Grant as revised ...	12,00,000	7,75,000	19,75,000

2. The revised estimate now submitted is for the above amounts.

3. The surrender of grant arose on the following heads in the budget memorandum :—

	Increase. Rs.	Decrease. Rs.
Excess in cash outlay on works and services ...	1,35,122	...
Short outlay on store purchases in India ...	...	2,25,000
Do. on London stores ...	...	1,40,000
Excess outlay on exchange ...	1,07,045	...
Short provision for London (miscellaneous expenditure). ...	1,06,816	...
Total ...	3,48,983	3,65,000
Net decrease in expenditure ...	...	16,017
Add over estimate in respect of credit from revenue and sales ...	...	2,78,983
Total ...	...	2,95,000

4. The following are the principal fluctuations under the several heads in the general abstract :—

	VILLUPURAM-GUNTAKAL.		SOUTH INDIAN RAILWAY.		TOTAL.	
	Increase.	Decrease.	Increase.	Decrease.	Increase.	Decrease.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Construction	..	1,04,290	..	36,401	..	1,39,691
Plant	..	17,200	1,024	..	..	16,176
Rolling stock	1,21,290	..	..	9,98,673	..	8,77,283
General charges	..	3,610	..	..	..	3,610
Miscellaneous advances	..	7,671	..	10,700	..	18,271
Receipts on Capital account	1,374	..	813	..	2,187	..
Store account	..	1,16,093	8,72,837	..	7,67,744	..
Total	1,22,664	2,47,664	8,74,874	10,44,674	7,69,931	10,64,931
Net decrease	..	1,25,000	..	1,70,000	..	2,95,000

5. The reduced outlay on construction is mainly due to stores returned from works, the cash outlay having been in excess of the budget provision—*vide* para. 3.

6. The reduced outlay on rolling stock is owing to the fact that large quantities of stock ordered from England will be at debit of London stores instead of works owing to the material being despatched from England later than originally anticipated. This will also account for the proposed increase in store balances.

Dharmavaram-Guntakal Section.

7. This section of the Villupuram-Guntakal Railway was made over to the Southern Mahratta Railway on 1st January 1893 and the following portion of the Villupuram-Guntakal Railway grant will require to be placed at the disposal of the Southern Mahratta Railway as pertaining to the March quarter, 1893, viz.:—

	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.
I. Preliminary expenses	...	...	...
II. Land	...	...	...
III. Formation	2,000	...	2,000
IV. Bridge work	9,600	...	9,600
V. Fencing	2,000	...	2,000
VI. Electric telegraph	...	...	...
VII. Ballast and permanent-way	34,000	...	34,000
VIII. Stations and buildings	21,100	1,000	22,100
IX. Plant	...	...	...
X. Fences, &c.	...	...	...
XI. Rolling-stock	...	...	...
XII. General charges	1,000	...	1,000
Total expenditure on final heads	69,700	1,000	70,700
Miscellaneous advances	...	...	...
Total	69,700	1,000	70,700
Deduct receipts on Capital account	...	...	...
Total, Works and Services	69,700	1,000	70,700
Stores account	34,419	1,000	33,419
Total	1,04,119	...	1,04,119

The amount of the Villupuram-Guntakal grant utilized by the South Indian Railway in respect of the Dharmavaram-Guntakal section during the nine months ending 31st December 1892 was Rs. 2,83,931.

The orders of Government of India should be obtained before the final issue of the budget is submitted whether the Villupuram-Guntakal grant should be reduced to this extent and the items included in the Southern Mahratta Railway budget.

8. No schedule of demands for the year 1893-94 has been submitted for the Dharmavaram-Guntakal section by the South Indian Railway and it is presumed that the grant for 1893-94 will be specially settled with the Southern Mahratta Railway and India.

9. The total outlay on the Dharmavaram-Guntakal section to December 1892, amounting roundly to Rs. 35,00,000, will also require to be transferred from the debit way, and Government of India orders should be obtained before the final issue of the budget whether this transaction should appear in the South Indian Railway budget or be made the subject of a special adjustment in the office of Accountant-General, Public Works Department.

10. I would suggest that the final adjustment be made in the subsequent year's budget by deduction from actuals thus:—

	Actual outlay to 31st March 1893.	Less cost of Dharmavaram-Guntakal section handed over to Southern Mahratta Railway.	Revised actual outlay on South Indian Railway proper.

As the actual outlay will not be known at the time of preparing the budget estimate, approximate deductions may be made therein in a preliminary manner from the total probable outlay, column 5, and from the amount of the sanctioned estimate, column 7.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

Railway.

Read the following papers:—

Telegram from the Officiating Joint Secretary to the Government of Madras, Public Works Department, Railway Branch, to the Secretary to the Government of India, Public Works Department, dated Madras, 23rd December 1892, No. 376 B.

No demand for funds for capital outlay, 1893-94, Dharmavaram-Guntakal State Railway, made by South Indian Railway as line will be transferred 1st January. Am arranging submission by South Indian Railway revised capital budget nine months. Presume revised and budget estimates due February and revenue budgets will be submitted by Southern Mahratta Railway through Bombay.

Capital Revised Estimate, South Indian Railway (including the Villupuram-Guntakal State Railway) for the year 1892-93.

Note by the Examiner of Railway Accounts, Madras, thereon.

No. 11.

Endorsement by the Consulting Engineer for Railways, dated Madras, 12th Jan. 1893.

Submitted to Government for transmission to the Government of India with reference to its letter No. 287 A.G., dated 15th December 1892, embodied in G.O., No. 3085 R., dated 23rd idem.

2. It is requested that the orders of the Government of India may be obtained on paras. 7, 8, 9 and 10 of the note by the Examiner of Railway Accounts, Madras.

Telegram from the Secretary to the Government of India, Public Works Department, to the Joint Secretary to the Government of Madras, Public Works Department, Railway Branch, dated Calcutta, 12th January 1893, No. 25 A.R.

Your telegram numbered and dated as follows:—376 B, 23rd ultimo. Proposed procedure approved.

ORDER—dated 12th January 1893, No. 54 R., Public Works.

Ordered that the capital revised estimate, South Indian Railway (including the Villupuram-Guntakal State Railway) for the year 1892-93, together with the note by the Examiner of Railway Accounts, be forwarded to the Government of India.

[Here enter No. 55 R., Public Works, dated 12th January 1893.]

(True Extract.)

(Signed) F. B. WALKER,
Offg. Joint Secy. to Govt., P.W.D.,
Railway Branch.

To the Consulting Engineer for Railways.
" Examiner, Guaranteed Railway Accounts.
Editors' Table.

Erd. C. A. Munisawmy.
Spare Copies

RAILWAY.

Gobt. of (1893) Madras.
PUBLIC WORKS.

Dated January, 12/11.

Recd.

Encl.

G.O., 12th Jan. 1893, No. 54 R.

JANUARY.

South Indian Railway

Capital revised estimate of the — (including the Villupuram-Guntakal State Railway) for 1892-93, together with a note thereon, ordered to be forwarded to the Government of India.