

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 281-82 R

DATED 1st May

[Despatch Abstract.]

Mayanuram - Muttupet Railway.

The final issue of the Capital revised & budget estimates of the — for 1893-94 & 1894-95, ordered to be forwarded to the Govt. of India.

Forwarding the final issue of the Capital revised & budget estimates of the — for 1893-94 & 1894-95.

[illegible][illegible]

1893-94 & 1894-95.

MEMORANDUM.

1893-94.

Rs.

6,64,000

1894-95.

Rs.

1,75,000

Grant sanctioned in Public Works Department Resolution, No. 3-B.O.—A.R., dated 22nd March 1894.

Programme approved.

5,44,488

7,10,845

12,55,333

6,91,333

6,64,000

Cash outlay ... 1,69,000
Value of stores to be drawn from stock ... 26,000

Total, outlay on works ... 1,95,000
Credit Net stores transactions as per stores budget. 20,000

Total, Indian grant ... 1,75,000

General Abstract.

18th April 1894.

SCHEME A.—Budget estimate of General charges of the Márayaram-Muttupet Railway for the year 1894-95.

NOTE—This schedule is reviewed in detail in the case of lines under construction only. The abstract at the end will be sufficient in the case of open lines.

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CAPITAL AND REVENUE.
Budget estimate of General charges of the Mayavaram-Muttupet Railway for the year 1894-95—cont.

N ^o . MEN.		Detail.	Monthly salary of office.	Revised Estimate, 1893-94.				Budget Estimate, 1894-95.				Remarks.	
1893-94	1894-95			Per mensem.	Per annum.	Distribution of charges.		Per mensem.	Per annum.	Distribution of charges.			
						Capital.	Revenue.			Total.	Capital.		Revenue.	Total.
Office Establishment.													
1	1	Accountant ..	..	..	..	870	..	870	80	860	..	..	(14) 13 for 12 months, 1 for 8 months, 1 for 7 months, 2 for 6 months and 1 for 5 months.
12	12	Clerks ..	..	..	..	4,826	..	(14) 4,826	320	1,665	..	..	(15) 3 for 12 months and 1 for 3 months.
2	2	Draftsmen ..	..	..	..	900	..	900	75	345	..	..	(16) Varying number and varying period.
14	2	Cashiers ..	..	..	..	1,832	..	(16) 1,832	140	440	..	..	(17) For 7 months.
45	22	Lascars, Dak Runners and Police Guards.	Do	..	..	2,442	..	(16) 2,442	442	1,030	..	..	(18) 12 for one month and of this 7 for 6 months.
Total ..													
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1	Office accommodation	..	..	100	..	100	..	..	..	..	..	140
1	Office expenses	..	..	..	..	..	..	..	..	..	..	1,351
	Total, Stores		..	3,860	..	3,860	366	1,351	..	1,351	..	
	(4) Audit and Accounts.		..				..	..	..	..	..	
1	Accountant, 4th grade	150	..	1,069	..	1,069	220	1,060	..	1,060	..	1,060
1	Do.	150	..	775	..	775	185	2,220	..	2,220	..	2,220
2	Clerks	Under Rs. 100	..	1,084	..	1,084	..	..	..	..	..	..
	Do.	Do.	..	..	..	..	..	..	..	..	..	..
1	Peon	100	..	35	..	35	7	84	..	84	..	84
	Travelling allowance	Do.	..	224	..	224	17	60	..	60	..	60
	Pension and leave contributions	..	..	..	..	..	..	..	..	..	..	..
	Quarters	..	..	..	..	..	..	..	..	..	..	..
	Office expenses	..	..	..	..	..	..	..	..	..	..	..
	Total, Audit and Accounts		..	4,059	..	4,059	412	4,700	..	4,700	..	4,700
	(5) Medical and Sanitation.		..				..	..	..	..	..	..
1	Apothecaries	Under Rs. 100	..	930	..	930	80	60	..	60	..	60
4	Lascars and Sweepers	Do.	..	192	..	192	7	28	..	28	..	28
	Travelling allowance	..	..	295	..	295	10	10	..	10	..	10
	Office expenses	..	..	100	..	100	10	10	..	10	..	10
	Total, Medical and Sanitation		..	1,577	..	1,577	77	98	..	98	..	98

ABSTRACT of General charges for 1894-95.

Sub-heads of establishment.	Revised estimate, 1893-94.	Budget estimate, 1894-95.	Distribution.			
			Capital.		Revenue.	
			1893-94.	1894-95.	1893-94.	1894-95.
	Rs.	Rs.	Rs.	Rs.		
Direction or General	3,996	3,668	3,996	3,668	..	..
Engineering	60,118	10,427	60,118	10,427	..	..
Locomotive	..	..	..	..	..	..
Traffic	..	..	..	..	..	..
Stores	3,860	1,351	3,860	1,351	..	..
Audit and Accounts	4,089	6,700	4,089	4,700	..	..
Medical and Sanitation	1,577	98	1,577	98	..	..
Total ..	73,640	20,244	73,640	20,244	..	..

FINAL ISSUE.

CAPITAL BUDGET ESTIMATE—STORES.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS CHARGED
AGAINST REVENUE.37. CONSTRUCTION OF RAILWAYS,
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

STORES TRANSACTIONS ON THE MAYAVARAM-
MUTTUPET RAILWAY

FOR

1893-94 & 1894-95.

MEMORANDUM.

1893-94.		1894-95.
Rs.		Rs.
5,91,333	Grant sanctioned in Public Works Department Resolution No. 3 B.O./A.R., dated 22nd March 1894, for Indian outlay.	20,000
...	Grant for English outlay—side schedule G. ...	...
5,91,333	Total Grant ...	20,000
	The Budget Estimate contemplates a total expenditure of Rs. 6,000 as under :—	
1,87,019	Cash outlay on stores ...	6,000
37	Expenditure in England brought to account at 2s. per rupee.	...
22	Exchange and Insurance charges on expenditure in England.	...
1,87,078		6,000
	and is provided for as follows :—	
7,10,845	Credits for stores issued to capital works ...	26,000
67,568	Credits to be realized from sales—as per schedule F ...	...
7,78,411		26,000
5,91,333	Balance being Indian grant required as above ...	20,000

CAPITAL Revised and Budget Estimates of Stores Transactions on the Mayavaram-Muttupet Railway for 1893-94 and 1894-95.
General Abstract.

Surplus heads.	Actuals at end of 1893-94.	REVISED ESTIMATE, 1893-94.						Probable balance at end of 1893-94.	BUDGET ESTIMATE, 1894-95.				Probable balance at end of 1894-95.
		Debita.		Credita.	Net debit or credit.	Debita.			Credita.	Net debit or credit.			
		Cash.	Stores.			Cash.	Stores.						
											Total.	Total.	
Purchases as per schedule A	Rs. 18,874	Rs. 1,65,000	Rs. 1,65,000	Rs. 1,49,126	Rs. 16,874	Rs. 1,000	Rs. 4,155	Rs. 3,155	Rs. 1,000	Rs. 845			
London stores as per schedule B .. ..	.. ..	.. .. 19	 78	 78	 98,000	 2,845	 1,845	 2,845	 2,000	.. ..			
Manufacture as per schedule C	1,00,845	22,000	22,000	1,20,000	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..			
Workshop manufacture as per schedule D .. ..	.. ..	.. ..	.. ..	77,411	 5,09,807	1,03,442	 7,000	 26,000	 19,000	84,442			
Stores in depots as per schedule E	6,12,849	 2,69,204	 2,69,204	67,568	 67,568	.. ..	.. ..	.. ..	.. ..	.. ..			
Sales as per schedule F .. ..	.. ..	.. ..	.. .. 68	 69	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..			
London Invoices .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..			
Total	6,96,620	1,87,019	3,36,888	11,15,340	6,91,333	1,06,287	6,000	13,000	20,000	95,287			
Debit—Debit to the Indian books by credits to expenditure in England for value of English stores received and other items charged off in England .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..			
Net Indian transactions	6,96,620	1,87,019	3,36,888	11,15,340	6,91,333	1,05,287	6,000	13,000	20,000	95,287			

18th April 1894. (Signed) WILLIAM S. BETTS, Agent, South Indian Railway.

(Signed) DAVID LOGAN, Chief Engineer.

MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the Estimated Transactions under the head "Purchases."

Particulars.	REVISED ESTIMATE, 1893-94.			BUDGET ESTIMATE, 1894-95.			Object for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
Balance at commencement of year	Rs. ..	Rs. ..	Rs. 16,874	Rs. ..	Rs. ..	Rs. 1,000	For Capital works.
Debits during the year.							
Local purchases.							
Firewood .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Coal	87,321	.. ..	87,321	.. ..	.. ..	.. ..	
Pynagadu sleepers .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Permanent-way materials from South Indian Railway	44,163	.. ..	44,163	4,155	.. ..	4,155	
Miscellaneous stores	33,616	.. ..	33,616	.. ..	.. ..	.. ..	
Total, Purchases	1,66,000	.. ..	1,66,000	4,155	.. ..	4,155	
Total, Balance plus Purchases .. ..	.. ..	.. ..	1,48,126	.. ..	.. ..	3,155	
Credits during the year.							
By transfers to debit of "Stores"—							
Firewood .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Coal	87,321	.. ..	87,321	.. ..	.. ..	.. ..	
Pynagadu sleepers .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Permanent-way materials from South Indian Railway	28,289	.. ..	28,289	3,155	.. ..	3,155	
Miscellaneous stores	33,616	.. ..	33,616	.. ..	.. ..	.. ..	
Total, Credits	1,49,126	.. ..	1,49,126	3,155	.. ..	3,155	
Balance estimated at end of year .. ..	.. ..	.. ..	1,000	.. ..	.. ..	.. ..	
Difference between opening and closing balances .. ..	.. ..	.. ..	16,874	.. ..	.. ..	1,000	

NOTE.—Cash outlay in India to the extent of Rs. 4,155 is provided for in this schedule during 1894-95.

SCHEDULE B.
MAYAVARAM-MUTTUPET RAILWAY.

Details of the Estimated Transactions under the head "London Stores."

Particulars.	Revised Estimate, 1893-94.				Objects for which required.	Budget Estimate, 1894-95.				Objects for which required.
	Indian charges.		English cost at 2 shillings per rupee.	Grand Total.		Indian charges.		English cost at 2 shillings per rupee.	Grand Total.	
	Cash.	Exchange and Insurance.				Cash.	Exchange and Insurance.			
Balance at commencement of year	na.	na.	na.	na.		..	..	..	..	
<i>Supplies during the year.</i>										
Inspection charges	37	22	41	78		..	..	..	..	
Stores for Capital Works—										
Total Supplies	37	22	41	78		..	..	..	..	
Total, Balance <i>plus</i> Debits	..	..	..	78		..	..	..	..	
<i>Credits during the year.</i>										
By amount transferred to the head "Stores"	..	..	..	78		..	..	..	..	
For Capital works	..	..	..	78		..	..	..	..	
For Revenue purposes	..	..	..	78		..	..	..	..	
Total	..	..	..	78		..	..	..	..	
Balance estimated at end of year.	..	..	..	..		..	..	..	..	
Difference between opening and closing balances	..	..	..	..		..	..	..	..	

Notes.—This schedule provides for supplies from England to the value of £ and cash outlay in India to the amount of Rs. *plus* exchange and insurance (which is a book entry) of Rs. .

Notes.—This schedule provides for supplies from England to the value of £ and cash outlay in India to the amount of Rs. *plus* exchange and insurance (which is a book entry) of Rs.

SCHEDULE C.

MAYAVARAM-MUTTUPET RAILWAY.

Details of the Estimated Transactions under the head "Manufactures."

Particulars.	Revised Estimate, 1893-94.			Budget Estimate, 1894-95.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year	..	..	Rs. 1,00,845	..	..	Rs. 2,945
<i>Debits during the year.</i>						
Quarry siding, Golden Rock	10,858	..	10,858	..	..	..
Brick manufacture	32,556	..	32,556	1,845	..	1,845
Lime manufacture	..	..	..	..	..	..
Tile manufacture	..	..	..	..	..	..
Total, Debits	22,000	..	22,000	1,845	..	1,845
Total Balance <i>plus</i> Debits	..	..	1,22,845	..	..	4,690
<i>Credits during the year.</i>						
By value of output charged to Revenue account	..	..	1,20,000	..	..	3,845
Do. do. to Stores	..	..	1,20,000	..	..	3,845
Total, Credits	..	..	2,40,000	..	..	845
Balance expected at end of year	..	..	98,000	..	..	2,000
Difference between opening and closing balances	..	..	..	..	..	..

Note.—This schedule provides for cash outlay in India of Rs. 1,845 during 1894-95.

SCHEDULE D.

Details of the Estimated Transactions under the head "Workshop Manufactures"—Nil.

SCHEDULE E.

MAYAVARAM-MUTTUPET RAILWAY.

Details of the Estimated Transactions under the head "Stores."

Particulars.	Revised estimate, 1893-94.	Budget estimate, 1894-95.	Particulars.	Revised estimate, 1893-94.	Budget estimate, 1894-95.
To Balance at commencement of year	Rs. 6,12,649	Rs. 1,03,442	<i>By issues during the year—</i>	Rs.	Rs.
To Receipts during the year—			To Capital works—		
Local purchases—	..	..	Formation	10	..
Firewood	..	..	Bridge work	2,26,235	17,704
Coal	87,321	..	Fencing	8,000	500
Sleepers (Pyngada)	28,289	..	Electric telegraph	250	..
Permanent-way materials	33,516	3,155	Ballast and permanent-way	4,02,700	1,500
Miscellaneous stores	..	..	Stations and buildings	63,000	6,296
London stores—	78	..	Plant	10,000	..
For Capital works	..	..	General charges	600	..
For Revenue purposes	..	..	To Manufactures	..	..
Manufactures—	1,20,000	3,845	To Workshop Manufactures	..	..
Bricks	..	..	To Revenue working expenses	..	..
Workshop Manufactures	..	..	To Sales as per schedule F.	67,566	..
			Total, Issues	7,78,411	26,000
			Balance expected at close of year	1,03,442	84,442
			Grand Total	8,81,853	1,10,442
Total Receipts during the year	2,69,204	7,000	Difference between opening and closing balances	8,09,207	19,000
Grand Total	8,81,853	1,10,442			

SCHEDULE F.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the Estimated Transactions under the head "Sales."

Particulars	REVISED ESTIMATE, 1893-94.			BUDGET ESTIMATE, 1894-95.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year ..	Rs. ..	Rs. ..	Rs. ..	..	..	..
Debits during the year.						
Bricks transferred to South Indian Railway ..	..	8,000	8,000	..	..	..
Stores transferred to South Indian Railway ..	..	56,000	56,000	..	..	..
Transfers to other railways ..	..	3,566	3,566	..	..	..
Total, Debits ..	..	67,566	67,566	..	..	..
Total, Balance plus Debits ..	..	..	67,566	..	..	..
Credits during the year.						
By value recovered ..	67,566	..	67,566	..	..	..
Balance expected at end of year ..	..	..	..	..	..	..
Difference between opening and closing balances ..	..	..	..	..	..	..

SCHEDULE G.

STATEMENTS showing sum set aside for expenditure in England on the Mayavaram-Muttupet Railway during 1894-95—Nil.

1st MAY 1894, No. 281 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper :—

From the Agent, South Indian Railway, dated 20th April 1894, No. 447.

ABSTRACT.—Submitting the final issue of the Capital revised and budget estimates, Mayavaram-Muttupet Railway, for the years 1893-94 and 1894-95.

ORDER—dated 1st May 1894, No. 281 R., Public Works.

Ordered that the final issue of the Capital revised and budget estimates, Mayavaram-Muttupet Railway, for the years 1893-94 and 1894-95 be forwarded to the Government of India.

[Here enter No. 282 R., dated 1st May 1894.]

(True Extract.)

(Signed) F. R. UPCOTT,
Joint Secy. to Govt., P.W.D.,
Railway Branch.To the Agent, South Indian Railway.
" Examiner, Railway Accounts, Madras.
" Financial Department.
" Accountant-General, Madras.Encl. C. A. Maniammay.
Extra Copies

RAILWAY.

Gobt. of {1894} Madras.
PUBLIC WORKS.

Dated May, 1st.

Recd.

Encl.

G.O., 1st May 1894, No. 281 R.

MAY.

Mayavaram-Muttupet Railway

The final issue of the Capital revised and budget estimates of the — for 1893-94 and 1894-95, ordered to be forwarded to the Government of India.

FINAL ISSUE.

CAPITAL BUDGET ESTIMATE—WORKS.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS CHARGED
AGAINST REVENUE.

37. CONSTRUCTION OF RAILWAYS,
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

CONSTRUCTION WORKS ON THE MAYAVARAM-
MUTTUPET RAILWAY

FOR

1893-94 & 1894-95.

MEMORANDUM.

1893-94.		1894-95.
Rs.		Rs.
6,64,000	Grant sanctioned in Public Works Department Resolution, No. 3-B.O.—A.R., dated 22nd March 1894.	1,75,000
<i>Programme approved.</i>		
5,44,488	Cash outlay	1,69,000
7,10,845	Value of stores to be drawn from stock	26,000
12,55,333	Total, outlay on works	1,95,000
5,91,333	Credit Net stores transactions as per stores budget.	20,000
6,64,000	Total, Indian grant	1,75,000

General Abstract.

(Signed) **D. LAGAN,**
Chief Engineer.

18th April 1891.

SENAPATI A.—Budget estimate of General charges of the Mâyavaram-Muttupot Railway for the year 1894-95.

NOTE.—This schedule is required in detail in the case of lines under construction only, the abstract at the end will be sufficient in the case of open lines.

Number.		Detail.	REVISED ESTIMATE, 1891-92.					BUDGET ESTIMATE, 1894-95.					Remarks.
96-1891	96-1891		Monthly salary of office.	Per annum.	Distribution of charges.			Per annum.	Distribution of charges.				
					Capital.	Revenue.	Total.		Capital.	Revenue.	Total.		
(1) Direction or General.													
15	10	Office establishment ..	Under \$5.	..	3,996	..	..	..	..	..	..	..	(1) For 7 months.
1	3	Petty ..	Do.	..	84	..	..	..	..	..	..	..	(2) Do.
		Travelling allowances ..	..	..	20	..	..	..	..	..	..	..	
		Quarters ..	..	..	7	..	..	..	..	..	..	..	
		Office expenses ..	..	..	200	..	..	..	..	..	..	..	
		Total, Direction ..	..	..	3,996	..	..	..	..	..	..	..	
(2) Engineering.													
1	1	Executive Engineer, 2nd grade ..	\$50	..	9,378	..	..	850	..	..	..	..	(3) For 1 month.
1	..	Temporary Engineer ..	350	..	2,800	..	..	..	..	..	..	..	(4) For 8 months.
		Total, Engineers ..	..	..	12,178	..	..	850	..	..	..	..	(5) 2 for 12 months, 1 for 6 months and 1 for 6 months.
		Subordinate.											(6) 2 for 12 months, 1 for 6 months and 1 for 6 months.
4	3	Supervisors, 1st and 2nd grade ..	101 to 200	..	6,583	..	..	326	..	..	..	..	(7) For 12 months.
4	1	Overseer, 1st grade, and Permanent Inspectors ..	100 and under.	..	3,626	..	..	100	..	..	..	..	(8) 2 for 12 months and 1 for 6 months.
1	..	Temporary Subordinate ..	101 to 300	..	200	..	..	..	..	..	..	..	(9) 1 for 7 months and 1 for 6 months.
3	3	Do. ..	100 and under	..	2,911	..	..	280	..	..	..	..	(10) For 2 months.
		Total ..	..	..	13,220	..	..	676	..	..	..	..	(11) 2 for 1 month and 1 for 6 months.
		Lower Subordinate.											(12) 7 for 12 months, 1 for 6 months, 1 for 4 months and 1 for 1 month.
10	7	Temporary Subordinates ..	100 and under	..	2,933	..	..	215	..	..	..	..	(13) 5 for 1 month and 2 for 6 months.
		Total, Subordinates ..	..	..	16,063	..	..	991	..	..	..	..	

CAPITAL AND REVENUE.

NUMBER	Detail.	Monthly salary of office.	REVISED ESTIMATE, 1903-04.				BUDGET ESTIMATE, 1904-05.				REMARKS.
			Per annum.	Distribution of charges.			Per annum.	Distribution of charges.			
				Capital.	Revenue.	Total.		Capital.	Revenue.	Total.	
1	1	Accountant	..	870	..	870	..	860	..	(17) 860	(14) 13 for 12 months, 1 for 6 months, 1 for 7 months.
10	12	Clerks	..	4,320	..	(14) 4,320	..	1,865	..	(18) 1,865	for 6 months and 1 for 3 months.
3	3	Draftsmen	..	900	..	900	..	345	..	(19) 345	(15) 3 for 12 months and 1 for 3 months.
4	3	Cashiers	..	1,932	..	(15) 1,932	..	440	..	(20) 440	(16) Varying number and varying period.
44	66	Leveaux, Det Messengers and Police Guards.	..	2,442	..	(16) 2,442	..	1,030	..	(21) 1,030	(17) For 7 months.
		Total	..	10,570	..	10,570	..	4,040	..	4,040	(18) 12 for one month and 1 for 7 months.
		Travelling allowance	..	4,816	..	4,816	..	1,030	..	1,030	(19) 1 for 7 months and 1 for 1 month.
		Exchange compensation	..	145	..	145	..	530	..	530	(20) 3 for 1 month and 1 for 3 months.
		Pension and leave contributions	..	4,387	..	4,387	..	60	..	60	(21) 68 for 1 month and 14 for 3 months.
		Sub-divisional allowances	..	720	..	720	..	..	..	..	
		Quarters	..	650	..	650	..	..	..	..	
		Office accommodation	..	750	..	750	..	..	..	..	
		Instrument	..	38	..	38	..	950	..	950	(22) 3 for 3 months and 1 for 3 months.
		Office expense	..	9,957	..	9,957	..	10,427	..	10,427	(23) 1 for 12 months, 1 for 3 months and 1 for 3 months.
		Total, Engineering	..	60,118	..	60,118	..	..	..	..	(24) Varying number and varying periods.
		(3) Stores.	..	..	..	..	..	..	..	..	(25) 2 for 7 months.
3	3	Depot Storekeepers	..	960	..	960	..	830	..	(25) 830	(26) 2 for 2 months and 1 for 1 month.
4	3	Storekeepers	..	1,090	..	(22) 1,090	..	140	..	(26) 140	(27) For one month.
3	3	Clerks	..	417	..	(23) 417	..	46	..	(27) 46	(28) 18 for 1 month and 1 for 6 months.
17	16	Leveaux and Watchmen	..	1,203	..	(24) 1,203	..	428	..	(28) 428	
		Travelling allowance	..	86	..	86	..	70	..	70	

	(29) For 7 months.	(30) For 5 months.	(31) 6 for 12 months, 1 for 7½ months and 1 for part of a month.
Office accommodation	100	100	100
Office expenses	6	6	6
Total, Stores	106	106	106
(4) Audit and Accounts.			
Accountant, 4th grade	150	150	150
Do.	100	100	100
Clerks	100	100	100
Poon	.. 35	.. 35	.. 35
Travelling allowances	224	224	224
Pension and leave contributions	.. 88	.. 88	.. 88
Quarters	.. 88	.. 88	.. 88
Office expenses	.. 88	.. 88	.. 88
Total, Audit and Accounts	4,039	4,039	4,039
(5) Medical and Sanitation.			
Apothecaries, ...	Under Rs. 100	930	930
Lascars and Sweepers	100	193	193
Travelling allowances	Do.	283	283
Office expenses .. .. .	.. .. .	160	160
Total, Medical and Sanitation .. .. .	.. .. .	1,577	1,577

Abstract of General charges for 1894-95.

Sub-heads of establishment.	Revised estimate, 1893-94.	Budget estimate, 1894-95.	Distinction.			
			Capital.		Revenue.	
			1893-94.	1894-95.	1893-94.	1894-95.
	Rs.	Rs.	Rs.	Rs.		
Direction or General	3,998	3,668	3,998	3,668	..	..
Engineering	60,118	10,427	60,118	10,427	..	..
Locomotive	..	..	..	..	..	..
Traffic	..	..	..	..	..	..
Stores	3,860	1,351	3,860	1,351	..	..
Audit and Accounts	4,032	4,700	4,032	4,700	..	..
Medical and Sanitation	1,577	98	1,577	98	..	..
Total	73,640	20,244	73,640	20,244	..	..

FINAL ISSUE.

CAPITAL BUDGET ESTIMATE—STORES.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS CHARGED
AGAINST REVENUE37. CONSTRUCTION OF RAILWAYS,
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

STORES TRANSACTIONS ON THE MAYAVARAM-
MUTTUPET RAILWAY

FOR

1893-94 & 1894-95.

MEMORANDUM.

1893-94. Rs.		1894-95. Rs.
5,91,333	Grant sanctioned in Public Works Department Resolution No. 3 B.O./A.R., dated 22nd March 1894, for Indian outlay.	20,000
...	Grant for English outlay—side schedule G. ...	...
<u>5,91,333</u>	Total Grant ...	<u>20,000</u>
	The Budget Estimate contemplates a total expenditure of Rs. 6,000 as under:—	
1,87,019	Cash outlay on stores ...	6,000
37	Expenditure in England brought to account at 2s. per rupee.	...
22	Exchange and Insurance charges on expenditure in England.	...
<u>1,87,078</u>		<u>6,000</u>
	and is provided for as follows:—	
7,10,845	Credits for stores issued to capital works ...	26,000
67,568	Credits to be realized from sales—as per schedule F ...	...
<u>7,78,411</u>		<u>26,000</u>
<u>5,91,333</u>	Balance being Indian grant required as above ...	<u>20,000</u>

CAPITAL Revised and Budget Estimates of Stores Transactions on the Mayavaram-Muttupet Railway for 1893-94 and 1894-95.
General Abstract.

Suspense heads.	Actuals at end of 1892-93.	REVISED ESTIMATE, 1893-94.				Probable balance at end of 1893-94.	BUDGET ESTIMATE, 1894-95.				Probable balance at end of 1894-95.	
		Debita.		Total.	Credita.		Net debit or credit.	Debita.		Credita.		Net debit or credit.
		Cash.	Stores.					Cash.	Stores.			
Purchases as per schedule A	Rs. 18,874	Rs. 1,65,000	Rs. ..	Rs. 1,65,000	Rs. 1,49,126	Rs. 16,874	Rs. 4,156	Rs. ..	Rs. 4,156	Rs. 3,163	Rs. 1,000	Rs. ..
London stores as per schedule B .. ..	.. ..	.. 19	.. 59	.. 78	.. 78	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. 846
Manufacture as per schedule C	1,00,846	22,000	.. ..	22,000	1,20,000	89,000	1,845	.. ..	1,845	2,845	2,000	.. ..
Workshop manufactures as per sche- dule D .. ..	.. ..	.. ..	2,89,204	2,89,204	7,78,411	6,09,807	.. ..	.. 7,000	7,000	26,000	18,000	.. ..
Stores in depots as per schedule E	6,12,649	.. ..	67,566	67,566	67,566	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Sales as per schedule F .. ..	.. ..	.. ..	87,686	87,686	69	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
London Invoices .. ..	.. ..	.. ..	.. 59	.. 59	.. 59	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Total	6,96,620	1,87,019	3,36,888	6,23,907	11,16,340	6,91,333	6,000	7,000	13,000	33,000	20,000	85,287
Debit—Debits to the Indian books by credits to expenditure in England for value of English stores received and other items charged off in England .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..
Net Indian transactions	6,96,620	1,87,019	3,36,888	6,23,907	11,16,340	6,91,333	6,000	7,000	13,000	33,000	20,000	85,287

(Signed) **WILLIAM S. BETTS,**
Agent, South Indian Railway.

(Signed) **DAVID LOGAN,**
Chief Engineer.

18th April 1894.

SCHEDULE A.
MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the Estimated Transactions under the head "Purchases."

Particulars.	REVISED ESTIMATE, 1893-94.			BUDGET ESTIMATE, 1894-95.			Object for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
Balance at commencement of year	Rs. ..	Rs. ..	Rs. 18,874	Rs. ..	Rs. ..	Rs. 1,000	For Capital works.
Debits during the year.							
Local purchases.							
Firewood .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Coal	87,321	.. ..	87,321	.. ..	.. ..	.. ..	
Pyngadu sleepers .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Permanent-way materials from South Indian Railway	44,163	.. ..	44,163	.. ..	.. ..	.. ..	
Miscellaneous stores	33,516	.. ..	33,516	4,155	.. ..	4,155	
Total, Purchases	1,66,000	.. ..	1,66,000	4,155	.. ..	4,155	
Total, Balance plus Purchases .. ..	.. ..	.. ..	1,48,126	.. ..	.. ..	3,155	
Credits during the year.							
By transfers to debit of "Stores"—							
Firewood .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Coal	87,321	.. ..	87,321	.. ..	.. ..	.. ..	
Pyngadu sleepers .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	
Permanent-way materials from South Indian Railway	28,289	.. ..	28,289	.. ..	.. ..	.. ..	
Miscellaneous stores	33,516	.. ..	33,516	3,155	.. ..	3,155	
Total, Credits	1,49,126	.. ..	1,49,126	3,155	.. ..	3,155	
Balance estimated at end of year .. ..	.. ..	.. ..	1,000	.. ..	.. ..	.. ..	
Difference between opening and closing balances .. ..	.. ..	.. ..	18,874	.. ..	.. ..	1,000	

Note.—Cash outlay in India to the extent of Rs. 4,155 is provided for in this schedule during 1894-95.

SCHEDULE B.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the Estimated Transactions under the head "London Stores."

Particulars.	Revised Estimate, 1893-94.				Budget Estimate, 1894-95.				Objects for which required.	
	English cost at 2 shillings per rupee.		Indian charges.		Grand Total.	Objects for which required.	Indian charges.			Grand Total.
	Cash.	Exchange and Insurance.	Total.	Cash.			Exchange and Insurance.	Total.		
Balance at commencement of year	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Supplies during the year.	..	..	..	..	..	..	..	..	..	
Inspection charges ..	37	19	22	41	76	..	..	..	..	
Stores for Capital Works—	..	..	..	..	..	..	..	..	..	
Total Supplies ..	37	19	22	41	76	..	..	..	..	
Total, Balance plus Debits ..	..	..	..	..	76	..	..	..	..	
Credits during the year.	..	..	..	..	..	..	..	..	..	
By amount transferred to the head "Stores" ..	..	..	..	..	..	..	..	..	..	
For Capital works ..	..	..	..	..	..	..	..	..	..	
For Revenue purposes ..	..	..	..	..	..	..	..	..	..	
Total ..	..	..	..	..	76	..	..	..	..	
Balance estimated at end of year.	..	..	..	..	..	..	..	..	..	
Difference between opening and closing balances ..	..	..	..	..	..	..	..	..	..	

Note.—This schedule provides for supplies from England to the value of £ and cash outlay in India to the amount of Rs. plus exchange and insurance (which is a book entry) of Rs.

Note.—This schedule provides for supplies from England to the value of £ .. and cash outlay in India to the amount of Rs. .. plus exchange and insurance (which is a book entry) of Rs. ..

SCHEDULE C.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the Estimated Transactions under the head "Manufactures."

Particulars.	Revised Estimate, 1893-94.			Budget Estimate, 1894-95.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year ..	..	..	1,00,845	..	..	2,445
Debits during the year.	10,658	..	10,658	1,845	..	1,845
Quarry siding, Golden Rock ..	32,658	..	32,658	..	..	..
Brick manufacture ..	..	..	..	..	..	..
Lime manufacture ..	..	..	..	..	..	..
Tile manufacture ..	..	..	..	..	..	..
Total, Debits ..	22,100	..	22,100	1,845	..	1,845
Total Balance plus Debits ..	..	..	1,22,845	..	..	4,690
Credits during the year.	..	..	..	..	..	3,845
By value of outturn charged to Revenue account ..	..	..	1,20,000	..	..	3,845
Do. to Stores ..	..	..	1,20,000	..	..	845
Total, Credits ..	..	..	3,845	..	..	3,845
Balance expected at end of year ..	..	..	98,000	..	..	3,000
Difference between opening and closing balance ..	..	..	..	..	..	..

Note.—This schedule provides for cash outlay in India of Rs. 1,815 during 1894-95.

SCHEDULE D.

DETAILS of the Estimated Transactions under the head "Workshop Manufactures"—Nil.

SCHEDULE E.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the Estimated Transactions under the head "Stores."

Particulars.	Revised estimate, 1893-94.		Particulars.	Revised estimate, 1893-94.		Budget estimate, 1894-95.
	Rs.	Rs.		Rs.	Rs.	
	Rs.	Rs.		Rs.	Rs.	
To Balance at commencement of year ..	6,12,649	1,03,442	By issues during the year—	..	..	..
To Receipts during the year—	..	..	To Capital works—	..	..	..
Local purchases—	..	..	Formation ..	10	..	..
Firewood ..	87,321	..	Bridge work ..	2,26,245	17,704	..
Coal ..	28,289	..	Fencing ..	8,000	800	..
Sleepers (Pyngadu) ..	33,516	3,158	Electric telegraph ..	250	..	..
Permanent-way materials ..	..	..	Ballast and permanent-way ..	4,02,700	1,500	..
Miscellaneous stores ..	78	..	Stations and buildings ..	61,000	6,296	..
London stores—	..	..	Plant ..	10,000	..	..
For Capital works ..	..	..	General charges ..	600	..	..
For Revenue purposes ..	1,20,000	3,845	To Manufactures ..	..	..	..
Manufactures—	..	..	To Workshop Manufactures ..	..	..	..
Bricks ..	..	..	To Revenue working ex. chngs. ..	..	..	..
Workshop Manufactures ..	..	..	To Sales as per schedule F. ..	67,504	..	..
Total Receipts during the year ..	2,69,204	7,000	Total, Issues ..	7,78,411	26,000	..
Grand Total ..	8,81,853	1,10,442	Balance expected at close of year.	1,03,442	84,442	..
			Grand Total ..	8,81,853	1,10,442	..
			Difference between opening and closing balances ..	8,08,207	19,000	..

SCHEDULE F.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the Estimated Transactions under the head "Sales."

Particulars.	REVISED ESTIMATE, 1893-94.			BUDGET ESTIMATE, 1894-95.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year ..	Rs. ..	Rs. ..	Rs. ..	..	..	..
Debits during the year.						
Bricks transferred to South Indian Railway ..	..	8,000	8,000	..	..	..
Stores transferred to South Indian Railway ..	..	56,000	56,000	..	..	..
Transfers to other railways ..	..	2,566	2,566	..	..	..
Total, Debits ..	..	67,566	67,566	..	..	..
Total, Balance plus Debits ..	..	..	67,566	..	..	..
Credits during the year.						
By value recovered ..	67,566	..	67,566	..	..	..
Balance expected at end of year ..	..	..	..	..	..	..
Difference between opening and closing balances ..	..	..	..	..	..	..

SCHEDULE G.

STATEMENTS showing sum set aside for expenditure in England on the Mayavaram-Muttupet Railway during 1894-95—Nil.

1ST MAY 1894, No. 282 R., PUBLIC WORKS.

PUBLIC WORKS DEPARTMENT.

Railway.

LETTER—from

F. R. UPCOTT, Esq.,

Joint Secretary to the Government of Madras,

Public Works Department,

Railway Branch,

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

SIR,

With reference to paragraph 4 of the Resolution No. $\frac{3}{B.O.}$ A.R., dated 22nd March 1894, from the Government of India, I am directed to forward, herewith, the final issue of the Capital revised and budget estimates, Mayavaram-Muttupet Railway, for the years 1893-94 and 1894-95, and to state that the estimates have been prepared for the amounts accepted by the Government of India.

I have the honour to be,

Sir,

Your most obedient servant,

(Signed) F. R. UPCOTT,

Joint Secy. to Govt., P.W.D.,

Railway Branch.

OOTACAMUND,
1st May 1894.

Erd. C. A. Muniammay.
Spare Copies

RAILWAY.

Gobt. of {1894} Madras.

PUBLIC WORKS.

Dated May, 1st.

Recd.

Encl.

1st May 1894, No. 282 R.

MAY.

Mayavaram-Muttupet Railway

Forwarding the final issue of the Capital revised and budget estimates of the — for 1893-94 and 1894-95.

FINAL ISSUE.

Capital Budget Estimate - Works.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS ~~NOT~~ CHARGED
AGAINST REVENUE.

37. CONSTRUCTION OF RAILWAYS,
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

CONSTRUCTION WORKS ON THE MAYAVARAM-
MUTUPET RAILWAY

FOR

³1892-93 & ⁵1893-94.

Special Loan.

(in Rs.)

2

Capital Budget Estimate - Works

PUBLIC WORKS DEPARTMENT.

Construction of Railways

Capital Expenditure on Public Works not charged against

Revenue

37 Provincial Construction of Railways
1. STATE RAILWAYS CONSTRUCTION.
(charged against Revenue)

REVISED AND BUDGET ESTIMATES

of construction works
of the
MADRAS GOVT.
SOUTH INDIAN STATE RAILWAY

FOR

1893-94 AND 1894-95

1893-94

1894-95

Memorandum

664000 Grant sanctioned in Public Works Department Resolution
No. 3 A.R. dated 22nd March 1894

Programme approved

544488 Cash outlay

710845 Value of Stores to be drawn from stock

1255333 Total outlay on Works

597375 Credit of Stores transacting as per Stores Budget

664000 Total Indian Grant

175000

169700

26000

175000

175000

175000

175000

General Abstract.

William Bell ^{Sgt.}

Date 18th April 1994

Indian State Railway.

Abstract Estimate for STORES for the years 18 and 18

(a) English cost at 2 shillings Re.	Rs.	Exchange and insurance	Rs.
-------------------------------------	-----	------------------------	-----

South Indian State Railway.

657

net - sum total available for cash outlay during 18

The sum total available for cash outlay during 1937-38 on the various suspense heads is Rs. 10,00,000. It must be distinctly understood that cash expenditure to the Government of India is not to be incurred conditionally upon its being evident that the credits calculated upon will be fully realised. It will be necessary for the local authorities of the line to watch the suspense transactions closely, and can only be incurred conditionally upon its being evident that the credits calculated upon will be fully realised. It will be necessary for the local authorities of the line to watch the suspense transactions closely, and can only be incurred conditionally upon its being evident that the credits calculated upon will be fully realised. It will be necessary for the local authorities of the line to watch the suspense transactions closely, and can only be incurred conditionally upon its being evident that the credits calculated upon will be fully realised.

NOTE.—This schedule is required in detail in the case of Lines under construction only, the abstract at the end will be sufficient in the case of open Lines.

[illegible][illegible]

6
FINAL ISSUE.

Capital Budget Estimate - Stores

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS ~~NOT~~ CHARGED
AGAINST REVENUE.

37. CONSTRUCTION OF RAILWAYS,
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

STORES TRANSACTIONS ON THE MAYAVARAM-
MUTUPET RAILWAY

FOR

1892-93³ & 1893-94⁴.

Final Issue Capital Budget Estimate - Stores

PUBLIC WORKS DEPARTMENT.

Construction of Railways
~~Capital Expenditure on Public Works not charged~~
~~against Revenue.~~

34 Provincial Construction of Railways
~~18 STATE RAILWAYS CONSTRUCTION~~
(Charged against Revenue)

REVISED AND BUDGET ESTIMATES

OF
Mayyavarathupet
 STORES TRANSACTIONS ON THE SOUTH-INDIAN RAILWAY
 FOR

1893-94 and 1894-95

1893-94		1894-95
	<i>(Assumptions)</i>	
2,000 ✓	Grant sanctioned in Public Works Department (Construction)	2,000 ✓
	of Rs. 3 Lakhs, dated 22nd March 1894 by Indian Railway	
5,335 ✓	Grant for English Railway-side Schedule F	5,335 ✓
	Total Grant	
	The Budget Estimate contemplates a total expenditure of Rs. 6,000	
	as under:-	
18,019 ✓	Cash Expenditure on Stores	18,019 ✓
37 ✓	Expenditure in England brought to account at 2 shillings per box	37 ✓
22 ✓	Exchange & Insurance charged on expenditure in England	22 ✓
18,078 ✓		18,078 ✓
	And is provided for as follows:-	
710,845 ✓	Grant for Stores issued to Capital Works	710,845 ✓
67,566 ✓	Expenditure to be realized from Sales as per Schedule F	67,566 ✓
778,411 ✓		778,411 ✓
5,335 ✓	Balance being Indian Loan ^{required} above	5,335 ✓

CAPITAL REVISED AND BUDGET ESTIMATES.
Mazamam Interloper
 Of Stores transactions on the ~~South Indian~~ Railway for 1893 7/4 and 1894 1/2.

General Abstract.

[illegible]

(a) English cost at 2 shillings 4 Ra.
Exchange and insurance Ra.

Dated 1891

St. Louis
Examiner
Inc.

Dear Mother

Dr. William L. Bitts,
Agent.

South Indian Railway.

SCHEDULE A.

3
Mc. 871

SOUTH-INDIAN RAILWAY.

Details of the estimated transactions under the head "PURCHASES."

Particulars	REVISED ESTIMATE, 1873-74			BUDGET ESTIMATE, 1874-75			Objects for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year			14,574				
Debits during the year.							
Local Purchases.							
Firewood							
Coal							
Timber sleepers	87,321	-	87,321				
Permanent Store Materials for 1873-74	44,163	-	44,163				
Miscellaneous Stores	33,516	-	33,516	4,155	-	4,155	
Total Purchases	165,000	-	165,000	4,155	-	4,155	
Total Balance plus purchases			145,126			3,155	
Credits during the year.							
By transfers to debit of "Stores"							
Firewood							
Coal							
Timber sleepers	87,321	-	87,321				
Permanent Store Materials for 1873-74	28,287	-	28,287				
Miscellaneous Stores	33,516	-	33,516	3,155	-	3,155	
Total Credits	149,126	-	149,126	3,155	-	3,155	
Balance estimated at end of year			1000				
Difference between opening and closing balances			1000				

NOTE.—Cash outlay in India to the extent of Rs. 11.55- is provided for in this Schedule during 1944-45.

SCHEDULE B.
SOUTH-INDIAN RAILWAY.
Details of the estimated transactions under the head "LONDON STORES."

Particulars.	REVISED ESTIMATE, 1875-76					BUDGET ESTIMATE, 1876-75					Objects for which required.	
	Indian charges.			Grand Total.	Objects for which required.			Indian charges.				Grand Total.
	English cost at 2 shillings per rupee.	Cash.	Exchange & Insurance.		Total.	Cash.	Exchange & Insurance.	Total.				
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year												
Supplies during the year.												
Inspection charges	34	17	22	41	48							
Stores for Capital works :-												
Total supplies	34	17	22	41	48							
Total Balance plus debits					48							
Credits during the year.												
By amount transferred to the head "Stores"												
For Capital works												
Revenue purposes												
Total					48							
Balance estimated at end of year												
Difference between opening and closing balances												

Notes:—This schedule provides for supplies from England to the value of £. and cash outlay in India to the amount of Rs. plus exchange and insurance (which is a book entry) of Rs.

NOTE.—This schedule provides for supplies from England to the amount of Rs. 48 and cash outlay in India to the amount of Rs. 34 plus exchange and insurance (which is a book entry) of Rs. 17.

SCHEDULE C.

SOUTH-INDIAN RAILWAY.

Details of the estimated transactions under the head "MANUFACTURES."

Particulars.	REVISED ESTIMATE, 1875-76			BUDGET ESTIMATE, 1876-75		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.			100,845			2845
Debits during the year.						
Quarrying & Cutting & Blowing Rock	1,166		1,166			
Brick manufacture	32,656		32,656	1845		1845
Lime manufacture						
Tile manufacture						
Total debits	22,000		22,000	1845		1845
Total Balance plus debits			122,845			4690
Credits during the year.						
By value of out-turn charged to Revenue Account						
Do. do. to Stores			120,000			3845
Total credits			120,000			2845
Balance expected at end of year.			2845			545
Difference between opening and closing balances			15,000			2,000

NOTE.—This schedule provides for cash outlay in India of Rs. 1845 during 1876-75.

SCHEDULE D.

SOUTH-INDIAN RAILWAY.

Details of the estimated transactions under the head "WORKSHOP MANUFACTURES."

Particulars.	REVISED ESTIMATE, 19			BUDGET ESTIMATE, 18		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.						
Debits during the year.						
Works in progress ...						
New Works ...						
Total debits ...						
Total Balance plus debits ...						
Credits during the year.						
By value of out-turn charged direct to Revenue Account ...						
Do. do. to Stores ...						
Total credits ...						
Balance expected at end of year ...						
Difference between opening and closing balances ...						

NOTE.—This schedule provides for cash outlay in India of Rs. during 18

SCHEDULE E.

SOUTH-INDIAN RAILWAY.

Details of the estimated transactions under the head "STORES."

Particulars.	Revised Estimate, 19	Budget Estimate, 18	Particulars.	Revised Estimate, 18	Budget Estimate, 18
To Balance at commencement of year.	612,647	103,112	By Issues during the year:—		
To Receipts during the year.			To CAPITAL WORKS—		
LOCAL PURCHASES—			— Timber	226,556	100,000
Firewood ...	84,321		— Bridge	8,000	8,000
Coal ...	2,925		— Rolling stock	250	250
Stores (including Bangalore)	2,925	3165	— Electric supply	402,400	18,000
Stores (including Bangalore)	2,925		— (Rolling stock and Engineering)	13,000	13,000
Miscellaneous stores ...	3,351		— Station and Buildings	10,000	10,000
LONDON STORES—			— General charges	600	600
For Capital works ...			To MANUFACTURES—		
For Revenue purposes ...			To WORKSHOP MANUFACTURES—		
MANUFACTURES—			To Revenue working Expenses		
(Buck)			To Sales as per Schedule F ...		
			Total Issues	77,556	26,000
			Balance expected at close of year	77,556	51,112
			Grand Total	103,112	103,112
			Difference between opening and closing balances		
Total Receipts during the year ...	26,921	9,000			
Grand Total	881,568	112,112			

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Details of the estimated transactions under the head "SALES."

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• Total provision for expenditure in England ...

David Kaplan
Chief Engineer
M.A.

T. J. Gordon
 Examiner
 William B. C. Esq.
 Agent,
 South Indian Railway.

1879 4
20.4.94
447
A.

Special

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Letter from the Agent
Submitting the final
of the Capital revised and
budget Estimates M. M. R.
for the years 1893-94 & 1894-95.

H. E. N. 447 of 20 April 1894

Ordered that the final
of the Capital revised
budget Estimates M. M. R.
for the years 1893-94 & 1894-95
be forwarded to the Govt
of India.

To The Agent R. G. R.
Examiner R. G. R.
Finance R. G. R.
Accountant General R. G. R.
H. E. N. 282 R. G. R. 21 April 94
In The Secretary
to the Govt of India
P. M. S.
8/5

With reference to para
4 of the Resolution N. 30 A R
of 22 March 1894 from the
Govt of India, I am directed
to forward herewith the
final of the Capital
revised

revised and brought
Estimates M. M. R. for the
years 1893-94 & 1894-95
and to state that the
Estimates have been pre-
pared for the amounts
~~accepted~~
~~estimated~~ by the Govt of
India.

Nov 1894
25/11/94

D. R.