

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 444 R.

DATED 23rd August

[Despatch Abstract.]

South Indian Railways — The revised proposition, statement of estimates for 1894-95, for the —, viz., the —, and the —, and the —, sanctioned with remarks.

[illegible]

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

2. The statement has been duly scrutinised by the Government Examiner of Railway Accounts here.

Abstract.

Sub-heads of establishment.	Present scale, 1894-95.	Proposed scale, 1894-95.	Distribution.			
			Capital.		Revenue.	
			1894-95.	1894-95.	1894-95.	1894-95.
Direction or General	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Engineering	2,214	2,214	2,214	2,214	..	..
Locomotive	..	..	..	..	..	..
Traffic	..	..	..	..	..	..
Stores	1,824	1,824	1,824	1,824	..	..
Audit and Accounts	2,900	2,900	2,900	2,900	..	..
Medical and Sanitation	..	..	..	..	..	..
Total	6,938	6,938	6,938	6,938	..	..

ORDER—dated 23rd August 1894, No. 444 R., Public Works.

The revised proposition statement of establishment is sanctioned.

2. The rate per mensem for pension and leave contribution should apparently be $7\frac{1}{2}$ instead of $9\frac{1}{4}$.

3. Items for which funds are not required should be eliminated from the statement.

(True Extract.)

Captain, R.E.,
Under Secy. to Govt., P.W.D.,
Railway Branch.

To the Agent, South Indian Railway.
„ Examiner, Guaranteed Railway Accounts.

South Indian Railway Company Ltd
Villupuram Division Section
 Revised Proposition Statement of Establishment for 1894-95

Number	Designation	Monthly Salary of Office	Present scale for 1894-95. Vide Government Order No. 1437 E. of 12-12-73				Proposed scale for 1894-95				Remarks	
			Per Annum	Per Annum	Distribution of Charges		Per Annum	Per Annum	Distribution of Charges			
					Capital	Revenue			Capital	Revenue		
		R	R	R	R	R	R	R	R	R	R	R
<u>(1) Divisional or General Officer</u>												
		151 000	"	"								
		100 000	"	"								
		100 000	"	"								
	<u>Travelling Allowances</u>											
	<u>Office Expenses</u>											
	<u>Total</u>											
<u>(2) Engineering & other Subordinates</u>												
		01 500	"	"								
		100	"	"								
	<u>Sub Overseer</u>	under 100	70	840	840		840	70	840	840	840	840
	<u>Total</u>			840	840		840		840	840	840	840
	<u>Accountants</u>	80 6150	"	"				60	49	49	49	49
		100 000	"	"								
		20	70	1050	1050		1050	70	971	971	971	971
		20	"	"								
		20	"	"								
	<u>Total</u>			1164	1164		1164		1104	1104	1104	1104

2

For 25 days

For keeping up Construction accounts

For Construction of Pakhal Staff Quarters

For 25 days
 For keeping up Construction accounts
 For Construction of Pakhal Staff Quarters }

of Establishment for 1894-95 Contd.

95th Legislature Proposed deals for 1894-95

Distribution of Charges		Per		District		of Charges		Remarks
Capital Revenue	Total Income	Per	Per	Capital Revenue	Total			
Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	
120	120	10	120	120		120		
90	90	7 1/2	90	90		90		
210	210		210	210		210		

100	100	10	100	100		100		
120	120	10	120	120		120		
60	60	5	60	60		60		
20	120	10	120	120		120		
210	182 1/2		182 1/2	182 1/2		182 1/2		

15	675	100	675	675		675		
10	1560	20	1560	1560		1560		
10	15	20	15	15		15		
50	50		50	50		50		
147	147		147	147		147		
900	2900		2900	2900		2900		
6938	6938		6938	6938		6938		

are duly verified by me and for General Charges with the Budget Estimate for 1894-95.

7th Messing
for Agent M. S. R. J. S. 9/11
Chief Quarter

James T. Smith
for Chief Engineer

Capital works in Pakala Cantonment 125723 will be in hand during 1894-95. One of the Capital Stores depots will not be closed till some time in 1894-95. The Budget provides for the Clerk specially employed on this work.

11

Revised Propositions

Number	Designation	Monthly Salary of Office	Present scale for 1894-95	Per	Per
	Office Cont.				
	Travelling Allowances				
	Office Expenses				
	Pension and Leave Contribution			10	120
				7 1/2	90
	Total Engineering				2214
	(5) Stores				
	Office				
	Travelling Allowances				
	Office Expenses			5	60
				10	120
	Total Stores				1824
	(4) Audit and Accounts				
	Accountant				
	Do				
	Do				
	Office				
	Pension and Leave Contributions				
	Travelling Allowances				
	Office Expenses				
	Total Audit & Accounts				2900
	Grand Total				6938

Certified (1) that the entries under the head 'Present scale' have been
(2) that the proposal works up to the provision made

Chief Engineer's Office
Trichinopoly 17th July 1894

Handwritten
Examiner by Accounts
Trichinopoly

4378-74
 823 9.8.94
 A

Abstract

Sub. Heads of Establishment

Direction or General	Amount	By Hand	Distribution	
			Expended	Revenue
Engineering	1844-95	1844-95	1844-95	1844-95
Locomotive	2214	2214	2214	2214
Traffic	"	"	"	"
Stores	"	"	"	"
Audit and Accounts	1824	1824	1824	1824
Medical and Sanitation	2900	2900	2900	2900
	"	"	"	"
<u>Total</u>	<u>6938</u>	<u>6938</u>	<u>6938</u>	<u>6938</u>

No. 823

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 24 August 1894

From

The Agent,

To

SOUTH INDIAN RAILWAY.

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Referring to the Capital Estab-
-ment Rollo for 1894-95, embodied in Madras
G. O. No. 1437 R dated 12th December 1893, I
have the honor to inform you that it has been
found necessary to revise these, as detailed
in the accompanying Propositions Statement,
to which, it is requested, sanction may be
accorded.

The Statement has been duly
scrutinised by the Government Examiner
of Railway accounts here.

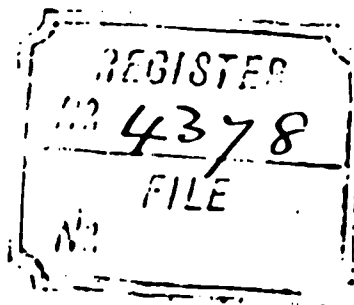
I have the honor to be
Sir,

Your most obedient servant

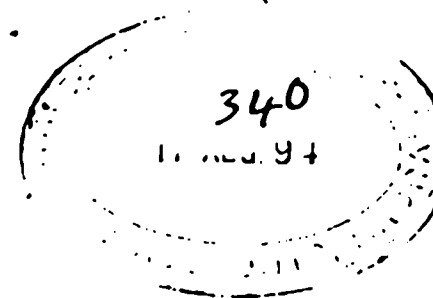
J. H. M. Mousieff

Enclosures by post for Agent

Sick



Form No. 21.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 10th August 1894.

No. 2528

OFFICE NOTE.

Proposition
statement
of Establishment
for 1894-95.

Letter from the Agent, South Indian Railway, No. 823
dated 9th August 1894, forwarded to the Examiner of Railway
Accounts, for favour of remarks -

glad.
for E.R.

To R
glad.

EXAMINER'S REPLY.

The scale now proposed for 1894-95 is
the same, both in total and details as
that sanctioned in M.G.O. N. 1437 R. dated
12th December 1893 except in the following
respects: -

Sanctioned
from
21/8/94

	Sanctioned	Proposed
Engineering office		
Accountant - - - - -	"	49
Salaries - - - - -	1080	971
Travelling allowance - - - - -	"	60
	1080	1080

From
The Agent,
South Indian Railway,
Trichinopoly,
To
The Consulting Engineer for
Railways,
Madras.
Dated
Received
No.
199

EXCLOSURE.

2. The statement may therefore be approved by Local Government, vide Special Orders Manual Chapter VA para. 4(d) vii page 67.

3. The rate per mensem for pension and leave contribution should apparently be $7\frac{1}{2}$ instead of $9\frac{1}{2}$.

4. Items for which funds are not required should be eliminated from the statement as shown in pencil by this office.

17.8.94

agromb
offs. CR
H

444 R

A. No 444 R of 23rd August 1894

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Letter from the Agent
S. I. Railway

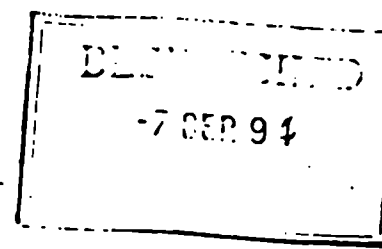
5 } No. 823 of 9th August 1894

The Revised Pro-
position Statement of
Establishment is sanctioned

2. The rate per mensem
for pension and leave con-
tribution should apparently
be $7\frac{1}{2}$ instead of $9\frac{1}{2}$.

3. Items for which funds
are not required should be
eliminated from the state-
ment.

To
The Agent S. I. Ry.
- E. G. Ramesh



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R

A, No 444 R. of 23rd Aug. 94

SOUTH INDIAN STATE RAILWAY.

SCHEDULE of Demands for Capital outlay on "Construction Works" and "Stores transactions" during the year 1894-95.

	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.
Works—			
Works in progress—			
South Indian Railway	28,154	1,83,455	2,11,609
Villupuram-Dharmavaram Railway	...	51,519	51,519
New works—			
(a) Sanctioned as per appendix A—			
South Indian Railway	4,099	6,537	10,636
Villupuram-Dharmavaram Railway	...	...	...
(b) Not sanctioned as per appendix B—			
South Indian Railway	3,84,992	15,00,623	18,85,615
Villupuram-Dharmavaram Railway	57,240	36,685	93,925
(c) Lump sum for works costing under Rs. 5,000 each—			
South Indian Railway	16,260	26,350	42,610
Villupuram-Dharmavaram Railway	9,073	7,421	16,494
Reserve for unforeseen works—			
South Indian Railway	5,359	19,911	25,300
Villupuram-Dharmavaram Railway	4,435	3,919	8,354
General charges—			
Villupuram-Dharmavaram Railway	6,938	...	6,938
Total, "Works"	5,16,550	18,36,450	23,53,000
Stores—			
Stores transactions as per appendix C	15,80,000	21,59,000	5,79,000
Net demand for Indian outlay	...	...	17,74,000
Amount required to cover indents on England	...	...	...
Total, Demand	...	...	17,74,000

APPENDIX A

To the Schedule of Demands on Capital Account for the year 1894-95.

	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.
SOUTH INDIAN RAILWAY.			
Engineering Department.			
New Works—			
(a) Sanctioned—			
Providing permanent station arrangements at Manabolu	4,099	6,537	10,636
Total, South Indian Railway	4,099	6,537	10,636

APPENDIX B

To the Schedule of Demands on Capital Account for the year 1894-95.

	Cash.	Stores.	Total.
SOUTH INDIAN RAILWAY.	RS.	RS.	RS.
Engineering Department.			
New Works—			
(b) Not sanctioned—			
1. Providing arrangements for supply of water from the Cooum river for Egmore station.	4,625	13,875	(d) 18,500
2. Permanent locomotive water-supply at Tulukapati	4,000	11,000	(a) 15,000
3. Providing cast iron water tank for locomotive water-supply at Trichinopoly junction—Board's letter No. 700 of 2nd March 1888.	2,849	5,909	(c) 8,618
4. Providing overhead bracings to two 100 feet spans of Tondyar, seventeen 100 feet spans of Ponnar, ten 100 feet spans of Gadilam, one 100 feet span of old Vellar, two 100 feet spans of old Coleroon, and two 120 feet spans of Madugu bridges	838	4,582	(c) 5,420
5. Constructing a wharf siding between Gudur and Tippaguntapaliam	45,441	65,542	(a) 1,10,983
6. Providing an examining pit for carriages at Egmore station	3,392	2,771	(a) 6,163
7. Proposed Beach station improvements at Madras	4,553	16,034	(a) 20,593
8. Demarcating the whole of the land permanently occupied by the South Indian Railway proper—Board's letter No. 1 of 2nd January 1891	25,600	3,400	(r) 29,000
9. Further locomotive accommodation at Negapatam	54,540	81,810	(g) 1,36,350
10. Constructing additional office accommodation for the General Storekeeper and an office room for stock-takers at Negapatam.	5,650	2,350	(a) 8,000
11. Additional locomotive accommodation at Villupuram	32,380	26,430	(b) 58,810
12. Extending through sidings and platforms at stations on South Indian Railway proper.	17,250	12,750	(c) 30,000
13. Providing 3 double blocks of staff quarters at Egmore	13,500	9,974	(d) 23,474
14. Providing 2 double blocks for European drivers and a double block for native drivers and cleaners at Trichinopoly junction station	10,200	6,909	(d) 17,169
15. Providing additional drivers' quarters at Madras	9,292	4,646	(d) 13,938
16. Extension of engine shed by one bay at Trichinopoly junction station	20,305	27,076	(d) 47,381
17. Extending the light iron roof of goods shed and loading bank and providing cross over at Tinnevely	3,407	3,912	(c) 7,319
18. Tanjore station arrangements	62,318	17,732	(a) 80,050
19. Extension of General offices at Trichinopoly junction station	41,400	37,600	(g) 79,000
20. Constructing permanent station in lieu of the trial one at Tirupati East	8,000	7,500	(d) 12,500

(a) Application has been made to Board of Directors for sanction.

(b) Board's letter No. 42 of 20th November 1891.

(c) Do. No. 842 of 14th November 1890.

To the Schedule of Demands on Capital Account for the year 1894-95—cont.

	Cash.	Stores.	Total.
Engineering Department—cont.	RS.	RS.	RS.
New Works—cont.			
(b) Not sanctioned—cont.			
21. Providing permanent station arrangements at Villimpakam	5,238	2,665	(c) 7,901
22. Providing permanent station arrangements at Kille	6,000	3,900	(c) 9,900
23. Demolishing the Locomotive Superintendent's office and rebuilding it at another locality at Negapatam	7,410	1,290	(a) 8,700
Total, Engineering Department	3,84,992	3,69,777	7,54,769
Locomotive Department.			
24. 12 locomotive engines	...	3,00,552	(l) 3,00,552
25. 51 third-class carriages	...	3,71,586	(k) 3,71,586
26. 36 iron low-sided bogie wagons	...	72,900	(k) 72,900
27. 122 iron covered goods wagons	...	1,73,606	(k) 1,73,606
28. 20 water trucks	...	32,000	(k) 32,000
	...	9,50,644	9,50,644
29. Fitting brake gear outfits for existing stock.	...	35,202	(n) 35,202
Locomotive Plant.			
30. Apparatus in connection with the manufacture and supply of Pintch's gas	...	1,00,000	(n) 1,00,000
31. Fitting up additional machinery for the Pakala depot	...	45,000	(n) 45,000
Total, Locomotive Department	...	11,30,846	11,30,846
Total, South Indian Railway	3,84,992	15,00,623	18,85,615
VILLUPURAM-DHARMAVARAM RAILWAY.			
Engineering Department.			
New Works—			
(b) Not sanctioned—			
1. Providing two four-roomed blocks for two European drivers and running bungalow with out-houses and latrine at Pakala station	7,310	6,540	(a) 13,850
2. Seven 8 unit blocks for 4 trollymen, 12 firemen, 4 native cleaners, 6 coal coolies, 4 traffic peons, 4 porters, 12 pointmen and 8 sweepers at Pakala	12,937	6,388	(a) 19,325
3. Two divisional officers' bungalows and out-houses and latrine for engineering and Traffic departments at Pakala	8,456	6,954	(a) 15,410
4. Nine double blocks for 1 engineering, 1 locomotive and 2 traffic clerks, 6 native drivers, 4 East Indian fitters and 4 Eurasian guards at Pakala station	14,146	6,902	(a) 21,048

(a) Application has been made to Board of Directors for sanction.

(b) Board's letter No. 670 of 5th August 1887.

(c) Balance of minimum requirements sanctioned in Government of India letter No. 282 B.S. of 31st December 1891.

(d) The water trucks form a portion of the goods stock sanctioned.

(e) Required for the 100 new bogie carriages and for fitting up as many vehicles as possible.

(f) Approval of the Board will be obtained for these before long.

To the Schedule of Demands on Capital Account for the year 1894-95—cont.

	Cash.	Stores.	Total.
Engineering Department—cont.	RS.	RS.	RS.
New Works—cont.			
(b) Not sanctioned—cont.			
5. Providing two divisional offices for Engineering and Traffic departments including latrine at Pākala ...	4,756	3,808	(a) 8,562
6. Five 4 unit blocks for 1 engineering, 1 locomotive and 4 traffic clerks, 3 native guards, 2 booking clerks, 5 signallers, and 4 checkers at Pākala ...	9,635	6,095	(a) 15,730
Total, Engineering Department ...	57,240	36,685	93,925
Total, Villupuram-Dharmavaram Railway ...	57,240	36,685	93,925
Total ...	4,42,232	15,37,308	19,79,540

(a) Application has been made to Board of Directors for sanction.

APPENDIX C

To Schedule of Demands on Capital Account for the year 1894-95.

	Cash.	Stores.	Total.
"Stores"—	RS.	RS.	RS.
Value of English stores expected including exchange and insurance ...	...	22,28,095	...
Landing, &c., charges on above ...	45,000	...	...
Indian purchases ...	13,20,000	...	...
Cash outlay on depôt charges, manufacture, &c. ...	2,15,000	...	...
Issues to Capital works ...	...	18,36,450	...
" to Revenue " ...	...	24,50,000	...
" to sales ...	...	1,00,645	...
	15,80,000	21,59,000	...
Deduct—Debits to the Indian books by credits to "Expenditure in England," &c. ...	...	...	...
Net Indian stores transactions ...	15,80,000	21,59,000	5,79,000

TRICHINOPOLY.
6th December 1893.(Signed) T. H. LEMESURIER,
for Agent, South Indian Railway.
(") H. CONDUITT,
Exp., Ry. Accts., Trichinopoly.VILLUPURAM-DHARMAVARAM SECTION.
PROPOSITION statement of establishment for 1894-95.

Number.	Designation.	Monthly salary of office.	Proposed scale for 1894-95.										Remarks.
			Per manum.		Distribution of charges.			Per annum.		Distribution of charges.			
			Capital.	Revenue.	Total.	Capital.	Revenue.	Total.	Capital.	Revenue.	Total.		
Present scale for 1893-94.—vide Consulting Engineer's letter No. 831 of 30th August 1893 and Resolution No. 86 of Minutes of Meeting No. 6 of 1893.													
1893-94. 1894-95.													

* For construction of Pākala staff quarters.

Proposition statement of establishment for 1891-95—cont.

Number.	Designation.	Monthly salary of office.	Present scale for 1893-94—vide Consulting Engineer's letter No. 831 of 30th August 1893 and Resolution No. 36 of Minutes of Meeting No. 5 of 1893.						Proposed scale for 1894-95.				Remarks.
			Per mensem.	Per annum.	Distribution of charges.		Per mensem.	Per annum.	Distribution of charges.				
					Capital.	Revenue.			Capital.	Revenue.	Total.		
1893-94.	1894-95.												
			Rs.	As.	Rs.	As.	Rs.	As.	Rs.	As.	Rs.	As.	
	Office—cont.												
	Travelling allowances ..	..	40	480	..	480	..	10	..	..	..	..	..
	Office expenses ..	..	60	600	..	600	..	7 1/2	120	..	..	120	..
	Pension and leave contributions ..	..	25	300	..	300	..	7 1/2	90	..	..	90	..
	Total, Engineering ..	..	..	12,178	..	12,178	..	..	2,214	..	..	2,214	..
	(3) Stores.												
	Depot Storekeepers ..	100 & under.	..	1,600	..	1,600	..	75	900	..	..	900	..
	Sub-storekeepers ..	Under 100.	..	750	..	750	..	..	..	..	..	..	..
	Office.	Do.	..	718	..	718	..	20	240	..	..	240	..
	Clarks ..	..	..	755	..	755	..	45	504	..	..	504	..
	Laacars and watchmen ..	..	..	120	..	120	..	5	60	..	..	60	..
	Travelling allowances ..	..	..	240	..	240	..	10	120	..	..	120	..
	Office expenses ..	..	..	..	..	..	..	..	..	..	..	..	..
	Total, Stores ..	..	..	4,154	..	4,154	..	..	1,824	..	..	1,824	..
	(4) Audit and Accounts.												
	Accountant, 1st grade ..	350-450	2,240	..	2,240	..	2,240	..	..	..	..	..	..
	Do. 3rd ..	100-240	480	..	480	..	480	..	..	..	..	..	..
	Do. 4th ..	..	..	..	..	..	..	..	..	..	..	..	..
	Qsrs.												
	Accounts clerks ..	Under 100	750	..	750	..	750	Under 100	875	..	..	875	..
	Clarks ..	Do.	8,714	..	8,714	..	8,714	Do.	1,860	..	..	1,860	..
	Messins and peons ..	Do.	135	..	135	..	135	..	168	..	..	168	..
	Perkum and leave contributions ..	..	254	..	254	..	254	..	..	..	..	..	..
	Travelling allowances ..	..	87	..	87	..	87	..	60	..	..	60	..
	Office expenses ..	..	300	..	300	..	300	..	147	..	..	147	..
	Total, Audit and Accounts ..	..	9,000	..	9,000	..	9,000	..	2,900	..	..	2,900	..
	Grand Total ..	..	31,740	..	31,740	..	31,740	..	6,938	..	..	6,938	..

Capital works in Pabala costing Rs. 1,23,733 provided for in the completion estimate will be in hand during 1894-95. One of the Capital stores depots will not be closed till some time in 1894-95. The budget provides for the clerks specially employed on this work.

TRICHINOPOLY,
4th December 1893.

(Signed) T. H. LEMESURIER,
for Agent, South Indian Railway.

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

ABSTRACT.

Sub-heads of establishment.	Present scale, 1893-94.	Proposed scale, 1894-95.	Distribution.			
			Capital.		Revenue.	
			1893-94.	1894-95.	1893-94.	1894-95.
Direction or General	Rs. 7,403	Rs. 2,214	Rs. 7,408	Rs. 2,214	Rs. ..	Rs. ..
Engineering	12,178	..	12,178	..	..	..
Locomotive	..	..	..	..	..	..
Traffic	..	1,824	..	1,824	..	..
Stores	4,154	2,900	4,154	2,900	..	..
Audit and Accounts	8,000	..	..	..	..	..
Medical and Sanitation	..	..	..	..	..	..
Total ..	31,740	6,938	31,740	6,938	..	..

TRICHINOPOLY,
6th December 1893.

(Signed) T. H. LEMESURIER,
for Agent, South Indian Railway.

Note by the Examiner, Railway Accounts, on schedule of demands for South Indian Railway (Capital) for 1894-95.

The net demand for Indian outlay amounts to Rs. 17,74,000 and is Rupees 1,49,000 in excess of the amount proposed in the six months' estimate. The difference is made up as under, viz. :—

Additional provision for—

(a) Cash outlay on works	...	...	...	...	...	Rs. 48,550
(b) Do. on stores	...	...	...	...	...	1,30,000
						1,78,550
Less—Increased receipts from sales of stores	...	...	...	...	...	29,550
Net difference	...	...	...	...	...	1,49,000

It is also in excess of the grant for 1893-94 by Rs. 6,37,000 as shown below, viz. :—

	Grant for 1893-94.	Demand for 1894-95.	Difference.
	Rs.	Rs.	Rs.
Cash outlay on works	3,30,000	6,18,550	1,88,550
Do. on stores	13,93,000	15,80,000	13,000
London account at par	10,11,000	13,70,000	3,59,000
Do. Exchange	6,33,893	8,58,095	2,24,202
Do. Miscellaneous	1,10,000	1,10,000	Nil.
Do. do. Exchange	68,933	68,898	35
Total	37,46,876	45,03,543	7,56,667
Deduct—			
Issues to Revenue, &c.	23,00,000	24,50,000	1,50,000
Home payments	1,78,983	1,78,898	85
Sales	1,30,893	1,00,645	30,248
	26,09,876	27,29,543	1,19,667
Total Grant	11,37,000	17,74,000	6,37,000

The demand for 1894-95 is for Rs. 17,74,000 against an actual expenditure of Rs. 17,69,325 in 1891-92 and Rs. 14,89,978 in 1892-93 and an estimated outlay of Rs. 11,37,000 in 1893-94.

2. The schedule contains provisions for works exceeding Rs. 50,000 each—*vide* items 5, 9, 18 and 19 of appendix B, for each of which a separate communication should have been forwarded in advance of the schedule of demands. This requirement has, however, not been observed on this occasion.

3. The rolling stock provided for appears to fall short of the minimum sanctioned by the Government of India in its No. 282 R.S., dated 31st December 1891, by 14 goods vehicles as shown below, viz. :—

Sanctioned	...	...	...	...	...	No. 272
Provided up to end of 1893-94— <i>vide</i> paragraph 3 of Consulting Engineer's endorsement on the schedule of demands for 1892-93 embodied in G.O., No. 2986 B, dated 10th December 1892	...	...	...	...	...	100
						172
Provided for in the schedule of demands now submitted	...	...	...	...	...	158
Difference	...	...	...	...	...	14

4. The estimate for Capital establishment is in excess of the amount allotted for general charges in the completion estimate by Rs. 1,878 as shown below, viz. :—

	Rs.	Rs.
Sanctioned in completion estimate	...	38,800
Estimated for 1893-94	31,740	
Do. 1894-95	6,938	
	<u>38,678</u>	
Excess		<u>1,878</u>

But it is explained that this will be provided for in the revised completion estimate now under preparation.

5. The schedule of demands should be with the Government of India on the 15th instant.

9th December 1893.

(Signed) A. GRANT,
Examr., Railway Accounts, Madras.

12TH DECEMBER 1893, No. 1437 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper :—

From the Agent, South Indian Railway, dated 6th December 1893, No. 1413.

ABSTRACT.—Forwarding schedule of demands (Capital) for 1894-95.

ORDER—dated 12th December 1893, No. 1437 R., Public Works.

Ordered that the schedule of demands for the South Indian Railway (Capital) for 1894-95 be forwarded to the Government of India.

[Here enter No. 1438 R., dated 12th December 1893.]

(True Extract.)

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

To the Agent, South Indian Railway,
through the Consulting Engineer for Railways.
,, Examiner, Railway Accounts, Madras.

Ed. C. A. Munisawmy.
Spare Copies

RAILWAY.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated December, 12th.

Recd.

Encl.

G.O., 12th Dec. 1893, No. 1437 R.

DECEMBER.

Schedule of Demands

The — for the South Indian Railway