

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 287-90R

DATED 20th April

[Despatch Abstract.]

Mayavaram-Mutpet Railway. — Ordered. That the final issues of the Capital Revised & Budget Estimates, for 1894-95 and 1895-96, be forwarded to the Govt of India.

Forwarding the final issues of the Capital Revised and Budget Estimates of the for 1894-95 and 1895-96.

[illegible]

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

1894-95 & 1895-96.

MEMORANDUM.

1825 PG.
L8.

Grant sanctioned in Public Works Department Resolution No. ¹⁹ ₈₃₅ A R., dated	
the 21st March 1935	38,000

Programme approved—

[illegible]

Capital Revised and Budget Estimates of Construction Works on the Mayavaram-Muttupet Railway for 1894-95 and 1895-96.

General Abstract.

Main heads of expenditure.	Articles to end of 1894-95.	Budget grant, 1894-95.	Revised estimate, 1894-95.				Budget estimate, 1895-96.				Total probable outlay to end of 1895-96 (columns 1, 8 and 9).	Required for lines under construction only.		Completion estimate will be submitted.	
			Cash.		Stores.		Total.		Cash.	Stores.		Total.	Remaining to be spent in future years.		Sanctioned estimate.
			1	2	3	4	5	6							
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Works and services.															
I. Preliminary expense ..	16,009	..	..	..	..	..	..	..	..	..	..	16,009	..	..	
II. Land ..	1,91,186	..	..	..	..	..	..	..	..	..	..	1,91,186	..	..	
III. Formation ..	2,18,221	..	..	..	..	..	..	..	..	..	..	2,18,221	..	..	
IV. Bridge work ..	7,05,209	..	..	..	..	..	..	..	..	..	..	7,05,209	..	..	
V. Fencing ..	16,708	..	..	..	..	..	..	..	..	..	..	16,708	..	..	
VI. Electric telegraph ..	2,173	..	..	..	..	..	..	..	..	..	..	2,173	..	..	
VII. Ballast and permanent-way ..	6,75,806	..	..	..	..	..	..	..	..	..	..	6,75,806	..	..	
VIII. Stations and buildings ..	1,31,638	..	..	..	..	..	..	..	..	..	..	1,31,638	..	..	
Total, Construction Accounts ..	19,58,000	1,98,083	1,36,712	29,635	1,66,347	26,118	3,000	29,118	21,43,463	..	..	21,43,463	..	..	
IX. Plant ..	11,312	..	..	..	..	..	..	..	..	..	..	11,312	..	..	
X. Fences, &c. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
XI. Rolling-stock ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
XII. General charges ..	2,37,394	20,244	24,359	..	..	..	..	..	..	..	..	2,70,313	..	..	
Total, expenditure on final heads ..	22,06,706	2,08,333	1,61,851	81,135	1,92,986	85,900	3,000	88,900	24,37,692	..	..	24,37,692	..	..	
Miscellaneous advances ..	326	13,339	826	..	..	..	..	..	..	..	..	..	..	..	
Total ..	22,07,032	1,95,000	1,61,851	31,135	1,92,986	35,000	3,000	38,000	24,37,692	..	..	24,37,692	..	..	
Deficit Receipts on Capital Account ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Grand Total, Works and Services ..	22,07,032	1,06,900	1,61,851	31,135	1,92,986	35,000	3,000	38,000	24,37,692	..	..	24,37,692	..	..	

Completion estimate will be submitted.

TRICHINOPOLY,
11th April 1895.

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

Abstract of General charges for 1894-95 and 1895-96.

Sub-heads of establishment.	Revised estimate, 1894-95.	Budget estimate, 1895-96.	Disbursement.			
			Capital.		Revenue.	
			1894-95.	1895-96.	1894-95.	1895-96.
Direction or General	Rs.	Rs.	Rs.	Rs.		
Engineering	4,567	2,484	4,567	2,484	..	..
Locomotive	13,050	1,524	13,050	1,524	..	..
Traffic	..	..	..	..	..	..
Stores	1,862	574	1,862	574	..	..
Audit and Accounts	4,498	4,300	4,498	4,300	..	..
Medical and Sanitation	64	..	64	..	..	..
Total	24,039	8,882	24,039	8,882	..	..

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

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

1894-95 & 1895-96.

MEMORANDUM

1894-95.

Rs.

Grant sanctioned in Public Works Department Resolution No. ¹⁹ D.O.

A.R., dated 21st March 1895

The budget estimate contemplates a total expenditure of Rs. 3,000

as under:—

Cash outlay on stores	...	...	...	...	...	3,000
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And is provided for as follows:—

Credits for stores issued to capital works	...	...	...	3,000
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Credits to be realized from sales, as per schedule F	...	...	...	...
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3,000

Balance, being grant required as above	...	...	...	...
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Capital Revised and Budget Estimates of Stores transactions on the Mayavaram-Muttupet Railway for 1894-95 and 1895-96.
General Abstract.

Expense heads.	Actuals at end of 1893-94.	Revised Estimate, 1894-95.				Probable balance at end of 1894-95.	Budget Estimate, 1895-96.				Probable balance at end of 1895-96.
		Debita.		Credita.	Net debit or credit.		Debita.		Credita.	Net debit or credit.	
		Cash.	Stores.				Cash.	Stores.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Purchases as per schedule A	11,830	42,238	..	42,238	30,408	11,930	..	3,000	..	3,000	..
London stores as per schedule B	..	..	..	..	..	..	..	..	..	..	..
Manufactures as per schedule C	12,143	275	2,421	3,146	14,289	12,143	..	..	..	..	..
Workshop manufactures as per sche- dule D	..	..	44,697	44,697	..	64,847	..	..	3,000	3,000	..
Stores in depôts as per schedule E	64,367	..	77,908	77,908	1,09,044	..	..	..	..	..	..
Salaries as per schedule F	..	..	..	..	77,908	..	..	..	..	..	..
Total	64,660	41,963	1,25,027	1,66,990	2,31,650	64,660	..	3,000	3,000	6,000	..

TRICHINOPOLY,
11th April 1895.

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

SCHEDULE A.
MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the estimated transactions under the head "Purchases."

Particulars.	Revised Estimate, 1894-95.			Budget Estimate, 1895-96.			Objects for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
Balance at commencement of year	Rs. ..	..	Rs. 11,830	Rs. ..	..	Rs. ..	
Debits during the year.							
Local purchases.							
Firewood	..	..	..	..	..	..	
Coal	..	..	..	..	..	..	
Pyngada sleepers	38,391	..	38,391	..	..	..	
Running stores	..	..	..	..	..	..	
Miscellaneous stores	3,847	..	3,847	3,000	..	3,000	
Total, Purchases	42,238	..	42,238	3,000	..	3,000	
Total, Balance plus Purchases	..	..	30,408	..	..	3,000	
Credits during the year.							
By transfers to debit of "Stores"—							
Firewood	..	..	..	..	..	..	
Coal	..	..	..	..	..	..	
Pyngada sleepers	26,551	..	26,551	..	..	..	
Running stores	..	..	..	..	..	..	
Miscellaneous stores	3,847	..	3,847	3,000	..	3,000	
Total, Credits	30,408	..	30,408	3,000	..	3,000	
Balance estimated at end of year	..	..	..	..	..	..	
Difference between opening and closing balances	..	..	11,830	..	..	..	

NOTE.—Cash outlay in India to the extent of Rs. 3,000 is provided for in this schedule during 1895-96.

SCHEDULE B.
DETAILS of the estimated transactions under the head "London Stores"—Nil

SCHEDULE C.
MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the estimated transactions under the head "Manufactures."

Particulars.	Revised Estimate, 1894-95.			Budget Estimate, 1895-96.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year	Rs. ..	Rs. ..	Rs. 12,143	Rs. ..	..	Rs. ..
Debits during the year.						
Quarrying	..	..	..	..	..	..
Brick manufacture	275	2,421	2,146	..	..	..
Lime	..	..	..	..	..	..
Tile	..	..	..	..	..	..
Total, Debits	275	2,421	2,146	..	..	..
Total Balance plus Debits	..	..	14,289	..	..	..
Credits during the year.						
By value of outturn charged to Revenue account	..	..	..	..	..	..
Do. do. to Stores	14,289	..	14,289	..	..	..
Total, Credits	14,289	..	14,289	..	..	..
Balance expected at end of year	..	..	..	..	..	..
Difference between opening and closing balances	..	..	12,143	..	..	..

NOTE.—This schedule provides for cash outlay in India of Rs. nil during 1895-96.

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, 1894-95.	Budget estimate, 1895-96.	Particulars.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
To balance at commencement of year ..	Rs. 64,347	Rs. ..	By issues during the year—	Rs.	Rs.
To Receipts during the year—			To Capital Works—		
Local purchases—			Formation ..	11,600	1,000
Firewood ..	..	..	Bridge work ..	4,000	600
Coal ..	26,661	..	Fencing ..	..	..
Sleepers (Pyngadu) ..	..	..	Electric telegraph ..	8,035	..
Manning stores ..	3,847	3,000	Ballast and permanent-way ..	9,000	1,500
Miscellaneous stores ..	..	..	Stations and buildings ..	2,000	..
London stores—	..	..	Plant ..	600	..
For Capital works ..	..	..	General charges ..	..	..
For Revenue purposes ..	..	..	To manufactures ..	..	..
Manufactures—	14,239	..	To Workshop manufactures ..	..	..
Bricks ..	..	..	To Revenue working expenses ..	..	..
Workshop manufactures ..	..	..	To sales as per schedule F. ..	77,909	..
			Total, Issues ..	1,02,044	3,000
			Balance expected at close of year ..	..	..
Total, Receipts during the year ..	44,697	3,000	Grand Total ..	1,02,044	3,000
Grand Total ..	1,09,044	3,000	Difference between opening and closing balances ..	64,347	..

SCHEDULE F.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the estimated transactions under the head "Sales."

Particulars.	REVISED ESTIMATE, 1894-95.			BUDGET ESTIMATE, 1895-96.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year ..	Rs. ..	Rs. ..	Rs. ..	..	..	..
Debits during the year.						
Stores transferred to the South Indian Railway ..	..	74,909	74,909	..	..	..
Bricks transferred to the South Indian Railway ..	..	3,000	3,000	..	..	..
Total, Debits ..	..	77,909	77,909	..	..	..
Total, Balance plus Debits ..	..	..	77,909	..	..	..
Credits during the year.						
By value recovered ..	77,909	..	77,909	..	..	..
Balance expected at end of year ..	..	..	..	..	..	..
Difference between opening and closing balances ..	..	..	..	..	..	..

SCHEDULE G.

STATEMENT showing sum set aside for expenditure in England on the Mayavaram-Muttupet Railway during 1895-96—Nil.

20TH APRIL 1895, No. 289 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper:—

From the Agent, South Indian Railway, dated 13th April 1895, No. 338.

ABSTRACT.—Submitting the final issue of the Capital revised and budget estimates, Mayavaram-Muttupet Railway, for 1894-95 and 1895-96.

ORDER—dated 20th April 1895, No. 299 R., Public Works.

Ordered that the final issue of the Capital revised and budget estimates, Mayavaram-Muttupet Railway, for the years 1894-95 and 1895-96 be forwarded to the Government of India.

[Here enter No. 290 R., dated 20th April 1895.]

(True Extract.)

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

To the Agent, South Indian Railway.
" Examiner, Railway Accounts, Madras.
" Financial Department.
" Accountant-General, Madras.

Ed. C. M. Brisson.
Spare Copies

RAILWAY.

Govt. of {1895} Madras.

PUBLIC WORKS.

Dated April, 20th.

Recd.

Encl.

G.O., 20th April 1895, No. 289 R.

APRIL.

Mayavaram-Muttupet Railway

Ordered that the final issue of the Capital revised and budget estimates, —, for 1894-95 and 1895-96 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

1894-95 & 1895-96.

MEMORANDUM.

1895-96.

Rs.

Grant sanctioned in Public Works Department Resolution No. ¹⁹ _{E.O.} A.R., dated	
the 21st March 1895	38,000

Programme approved—

Cash outlay	35,000
Value of stores to be drawn from stock	3,000
Total	38,000

CAPITAL Revised and Budget Estimates of Construction Works on the Mayavaram-Muttupet Railway for 1894-95 and 1895-96.

General Abstract.

Main heads of expenditure.	Actuals to end of 1894-94.	Budget grant, 1894-96.		Revised estimate, 1894-95.			Budget estimate, 1895-96.			Total probable outlay to end of 1895-96 (columns 1, 2 and 4).	Required for lines under construction only.	
		Rs.	Ms.	Rs.	Ms.	Total.	Rs.	Ms.	Total.		Remaining of 1895-96 to be spent in future years.	Sanctioned estimate.
	1	2	3	4	5	6	7					
<i>Works and accounts.</i>												
I. Preliminary expenses ..	16,000	..	..	..	600	..	..	..	..	16,000	..	..
II. Land ..	1,91,126	..	..	..	13,000	..	..	..	..	1,91,126	..	..
III. Formation ..	2,19,221	10,000	..	13,000	99,001	12,000	..	13,000	..	2,32,221	..	..
IV. Bridge work ..	7,05,209	1,02,553	..	11,800	99,001	12,000	..	1,000	..	8,17,810	..	..
V. Fencing ..	16,708	6,500	..	4,000	12,000	600	..	800	..	29,708	..	..
VI. Electric telegraph ..	2,173	..	..	18	18	..	..	..	..	2,155	..	..
VII. Railpost and permanent-way ..	6,75,866	62,000	..	6,035	8,888	2,000	..	3,000	..	6,72,601	..	..
VIII. Stations and buildings ..	1,31,538	17,498	..	9,000	46,549	11,618	..	1,500	..	1,91,183	..	..
Total, Construction Accounts ..	19,58,000	1,88,089	..	29,835	1,66,347	26,118	..	3,000	..	21,53,465	..	..
IX. Plant ..	11,312	..	..	2,000	2,800	..	..	..	..	13,912	..	..
X. Fences, &c. ..	..	..	..	..	..	..	..	..	..	..	..	..
XI. Rolling-stock ..	..	..	..	..	..	..	..	..	..	..	..	..
XII. General charges ..	2,37,394	80,244	..	800	24,039	8,882	..	..	..	2,70,316	..	..
Total, expenditure on final heads ..	22,06,706	2,08,333	..	31,135	1,92,986	35,000	..	3,000	..	24,37,692	..	..
Miscellaneous advances ..	328	13,333	..	..	328	..	..	..	..	..	..	..
Total ..	22,07,032	1,98,000	..	31,135	1,92,660	35,000	..	3,000	..	24,37,692	..	..
Debit Receipts on Capital Account ..	..	..	..	..	..	..	..	..	..	..	..	..
Grand Total, Works and Services ..	22,07,032	1,98,000	..	31,135	1,92,660	35,000	..	3,000	..	24,37,692	..	..

Completion estimate will be submitted.

TRICHINOPOLY,
 11th April 1895.
 (Signed) **W. S. BETTS,**
 Agent, South Indian Railway.

Abstract of General charges for 1894-95 and 1895-96.

Sub-heads of establishment.	Revised estimate, 1894-95.	Budget estimate, 1895-96.	Distribution.			
			Capital.		Revenue.	
			1894-95.	1895-96.	1894-95.	1895-96.
	Rs.	Rs.	Rs.	Rs.		
Direction or General	4,567	2,484	4,567	2,484	..	..
Engineering	13,050	1,524	13,050	1,524	..	..
Locomotive	..	..	..	..	..	..
Traffic	..	..	..	..	..	..
Stores	1,862	574	1,862	574	..	..
Audit and Accounts	4,496	4,300	4,496	4,300	..	..
Medical and Sanitation	64	..	64	..	..	..
Total ..	24,029	8,882	24,029	8,882	..	..

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

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

1894-95 & 1895-96.

MEMORANDUM

1893-94.
Rs.

Grant sanctioned in Public Works Department Resolution No. ¹⁹ B.O.	...
A.R., dated 21st March 1895	...
The budget estimate contemplates a total expenditure of Rs. 3,000	...
as under:—	
Cash outlay on stores	3,000
And is provided for as follows:—	
Credits for stores issued to capital works	3,000
Credits to be realized from sales, as per schedule F	...
	3,000
Balance, being grant required as above	...

Capital Revised and Budget Estimates of Stores transactions on the Mayavaram-Muttupet Railway for 1894-95 and 1895-96.
General Abstract.

Surplus heads.	Actuals at end of 1893-94.	Revised Estimate, 1894-95.					Probable balance at end of 1894-95.	Budget Estimate, 1895-96.				Probable balance at end of 1895-96.
		Debita.		Credita.	Net debit or credit.	Debita.		Credita.	Net debit or credit.			
		Cash.	Stores.			Cash.				Stores.		
											Total.	
Purchases as per schedule A	Rs. 11,930	Rs. 42,238	Rs. ..	Rs. 42,238	Rs. 30,408	Rs. 11,830	Rs. ..	Rs. 3,000	Rs. ..	Rs. 3,000	Rs. ..	Rs. ..
London stores as per schedule B ..	.. 12,143	.. 875	.. 2,421	.. 3,146	.. 14,289	.. 12,143						
Manufactures as per schedule C ..												
Workshop manufactures as per sche- dule D												
Stores in depot as per schedule E ..	.. 66,347	.. 44,687	.. 77,909	.. 64,897	.. 1,09,044	.. 64,347		.. 3,000		.. 3,000		
Sales as per schedule F				.. 77,909	.. 77,909							
Total	Rs. 64,660	Rs. 41,963	Rs. 1,25,027	Rs. 1,66,990	Rs. 2,31,650	Rs. 64,660	Rs. ..	Rs. 3,000	Rs. 3,000	Rs. 6,000	Rs. ..	Rs. ..

TRICHINOPOLY,
11th April 1895.

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

SCHEDULE A.
MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the estimated transactions under the head "Purchases."

Particulars.	Revised Estimate, 1894-95.			Budget Estimate, 1895-96.			Objects for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
Balance at commencement of year ..	Rs. ..	..	Rs. 11,830	Rs. ..	..	Rs. ..	..
Debits during the year.							
Local purchases.							
Firewood	..	..	..	..	..	..	..
Coal	38,391	..	38,391	..	..	..	..
Pynadu sleepers	..	..	..	..	..	..	..
Running stores	3,847	..	3,847	3,000	..	3,000	3,000
Miscellaneous stores	..	..	..	..	..	..	..
Total, Purchases ..	42,238	..	42,238	3,000	..	3,000	3,000
Total, Balance plus Purchases ..	..	..	30,408	..	..	3,000	3,000
Credits during the year.							
By transfers to debit of "Stores"—							
Firewood	..	..	..	..	..	..	..
Coal	26,561	..	26,561	..	..	..	..
Pynadu sleepers	..	..	..	..	..	..	..
Running stores	3,847	..	3,847	3,000	..	3,000	3,000
Miscellaneous stores	..	..	..	..	..	..	..
Total, Credits ..	30,408	..	30,408	3,000	..	3,000	3,000
Balance estimated at end of year ..	..	..	..	..	..	..	..
Difference between opening and closing balances	..	..	11,830	..	..	..	..

NOTE.—Cash outlay in India to the extent of Rs. 3,000 is provided for in this schedule during 1895-96.

SCHEDULE B.
DETAILS of the estimated transactions under the head "London Stores"—Nil

SCHEDULE C.
MAYAVARAM-MUTTUPET RAILWAY.
DETAILS of the estimated transactions under the head "Manufactures."

Particulars.	Revised Estimate, 1894-95.			Budget Estimate, 1895-96.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year ..	Rs. ..	Rs. ..	Rs. 12,143	Rs. ..	..	Rs. ..
Debits during the year.						
Quarrying	275	2,421	2,146	..	..	..
Brick manufacture	..	..	..	..	..	..
Lime	..	..	..	..	..	..
Tile	..	..	..	..	..	..
Total, Debits ..	275	2,421	2,146	..	..	..
Total Balance plus Debits ..	..	..	14,269	..	..	..
Credits during the year.						
By value of outturn charged to Revenue account	14,269	..	14,239	..	..	..
Do. do. to Stores	..	..	..	..	..	..
Total, Credits ..	14,269	..	14,239	..	..	..
Balance expected at end of year ..	..	..	..	..	..	..
Difference between opening and closing balances	..	..	12,143	..	..	..

NOTE.—This schedule provides for cash outlay in India of Rs. nil during 1895-96.

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, 1894-95.	Budget estimate, 1895-96.	Particulars.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
To balance at commencement of year ..	Rs. 64,347	Rs. ..	By issues during the year—	Rs.	Rs.
To Receipts during the year—			To Capital Works—		
Local purchases—			Formation ..	..	..
Firewood ..	..	..	Bridge work ..	11,600	1,000
Coal ..	..	..	Fencing ..	4,000	600
Sleepers (Pyngadu) ..	36,561	..	Electric telegraph ..	..	..
Manning stores ..	..	..	Ballast and permanent-way ..	6,036	..
Miscellaneous stores ..	3,847	3,000	Stations and buildings ..	9,000	1,500
London stores—			Plant ..	2,000	..
For Capital works ..	..	..	General charges ..	800	..
For Revenue purposes ..	..	..	To manufactures ..	..	..
Manufactures—			To Workshop manufactures ..	..	..
Bricks ..	24,269	..	To Revenue working expenses ..	..	..
Workshop manufactures ..	..	..	To make as per schedule F. ..	77,909	..
			Total, Issues ..	1,09,044	3,000
			Balance expected at close of year ..	..	..
Total, Receipts during the year ..	44,697	3,000	Grand Total ..	1,09,044	3,000
Grand Total ..	1,09,044	3,000	Difference between opening and closing balances ..	64,347	..

SCHEDULE F.

MAYAVARAM-MUTTUPET RAILWAY.

DETAILS of the estimated transactions under the head "Sales."

Particulars.	REVISED ESTIMATE, 1894-95.			BUDGET ESTIMATE, 1895-96.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
Balance at commencement of year ..	Rs. ..	Rs. ..	Rs. ..	..	..	..
Debits during the year.						
Stores transferred to the South Indian Railway ..	..	74,909	74,909	..	..	..
Bricks transferred to the South Indian Railway ..	..	3,000	3,000	..	..	..
Total, Debits ..	..	77,909	77,909	..	..	..
Total, Balance plus Debits ..	..	..	77,909	..	..	..
Credits during the year.						
By value recovered ..	77,909	..	77,909	..	..	..
Balance expected at end of year ..	..	..	..	..	..	..
Difference between opening and closing balances ..	..	..	..	..	..	..

SCHEDULE G.

STATEMENT showing sum set aside for expenditure in England on the Mayavaram-Muttupet Railway during 1895-96—Nil.

20TH APRIL 1895, No. 290 R., PUBLIC WORKS.

PUBLIC WORKS DEPARTMENT.

Railway.

LETTER—from

CAPTAIN A. D. G. SHELLEY, R.E.,

Under 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 Government of India Public Works Department Resolution No. ¹⁹ B.U. A.R., dated the 21st March 1895, I am directed to forward herewith the final issue of the Capital revised and budget estimates of the Mayavaram-Muttupet Railway for the years 1894-95 and 1895-96, 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) A. D. G. SHELLEY, Captain, R.E.,
Under Secy. to Govt., P.W.D.,
Railway Branch.

MADRAS,
20th April 1895.

End. C. M. Brinson.
Spare Copies

RAILWAY.

Govt. of {1895} Madras.
PUBLIC WORKS.

Dated April, 20th.

Recd.

Encl.

20th April 1895, No. 290 R.

APRIL.

Mayavaram-Muttupet Railway

Forwarding the final issue of the Capital revised and budget estimates of the — for 1894-95 and 1895-96.

Final Issue
Capital Budget Estimate — Works.

PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public-Works ~~not~~ charged against

Revenue
37. Construction of Railways — Provincial
~~STATE RAILWAYS — CONSTRUCTION.~~

REVISED AND BUDGET ESTIMATES
of Construction Works

Mayavaram Muttupet
SOUTH INDIAN STATE RAILWAY

FOR

1894-95 AND 1895-96

1895-96

Memorandum.

Grant sanctioned in Public Works Department
Resolution No. *12* A.R. dated the 21st March 1895.

Rs

38000

Programme approved.

Cash outlay

35000

Value of stores to be drawn from stock

3000

Total

38000

2 1652
338 13/4/95
From A

Original

Issue
Capital Budget Estimate Stores

No. 259-96 R

PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works not charged
against Revenue.

37 Construction of Railways, Provincial
48 STATE RAILWAYS CONSTRUCTION.

REVISED AND BUDGET ESTIMATES

OF

Myasuram Mutapet Railway
STORES TRANSACTIONS ON THE SOUTH INDIAN RAILWAY

FOR

1894-95 and 1895-96.

MEMORANDUM.

1895-96.

Grant sanctioned in Public Works Department Resolution No. 12 AR
dated , for Indian outlay 21st March 1895. ...
Grant for English outlay

TOTAL GRANT

The Budget Estimate contemplates a total expenditure of Rs. 3000 as under :-

Cash outlay on stores 3000 ✓
and is provided for as follows :-
Credits for stores issued to Capital Works 3000 ✓
Credits to be realized from sales, papers
Schedule F }

3000

Balance being grant required as above

4

CAPITAL REVISED AND BUDGET ESTIMATES.

Of Stores transactions on the South Indian Railway for 1894-95 and 1895-96

General Abstract.

Expense Heads.	Actuals at end of 1893-94	REVISED ESTIMATE, 1894-95				Probable balance at end of 1894-95	BUDGET ESTIMATE, 1895-96				Probable balance at end of 1895-96
		DEBITA		Net debit or credit.	DEBITA		Net debit or credit.				
		Cash.	Stores.		Cash.			Stores.			
									Total.	Total.	
Purchases as per Schedule A ...	118,130	Rs. 42238	Rs. 20408	Rs. 11830	Rs. 0	Rs. 3000	Rs. 3000	Rs. 0	Rs. 3000	Rs. 0	
London Stores "	0	0	0	0	0	0	0	0	0	0	
Manufactures "	121123	2146	14287	121123	0	0	0	0	0	0	
Workshop manufactures "	0	0	0	0	0	0	0	0	0	0	
Stores in depots "	6347	4469	10904	6347	0	0	3000	3000	0	0	
Sales "	0	7790	7790	0	0	0	0	0	0	0	
Total	64660	41763	12502	166990	0	3000	3000	6000	6000	0	
Subtotal Debits to the Indian Books by credit to Expenditure India Office for office of High Commission and other items charged to Budget ...											
Net Indian Transactions											

Being the balance in the Indian Stores by credit to the Indian Stores for the value of the stock on hand and other items charged in the account.

By English currency at Settlements—Rs.
Exchange and insurance—Rs.

Dated 11 April 1895.

W. J. G. G. G.

W. J. G. G. G.

Agent,

South Indian Railway.

Examiner of Accounts
for the Indian Railways

SCHEDULE A.

South Indian Railway.

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

Particulars	REVISED ESTIMATE, 1894-95			BUDGET ESTIMATE, 1895-96			Objects for which required.
	Cash.	Stores.	Total.	Cash.	Stores.	Total.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Balance at commencement of year	0	0	118,130	0	0	0	0
Debits during the year.							
Local Purchases.							
Firewood	0	0	0	0	0	0	0
Coal	0	0	0	0	0	0	0
Pyrethrum sleeper	28,391	0	28,391	0	0	0	0
Running Stores	0	0	0	0	0	0	0
Miscellaneous Stores	38,47	0	38,47	3,000	0	3,000	0
Total Purchases	42,238	0	42,238	3,000	0	3,000	0
Total Balance plus purchases	0	0	30,408	0	0	3,000	0
Credits during the year.							
By transfers to debit of "Stores"							
Firewood	0	0	0	0	0	0	0
Coal	0	0	0	0	0	0	0
Pyrethrum sleeper	26,561	0	26,561	0	0	0	0
Running Stores	0	0	0	0	0	0	0
Miscellaneous Stores	38,47	0	38,47	3,000	0	3,000	0
Total Credits	30,408	0	30,408	3,000	0	3,000	0
Balance estimated at end of year							
Difference between opening and closing balance	0	0	118,130	0	0	0	0

NOTE.—Cash outlay in India to the extent of Rs. 3,000 is provided for in this Schedule during 1895-96

Madrasam Transport Railway
~~SOUTH INDIAN RAILWAY~~

SCHEDULE B.

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

REVISED ESTIMATE, 1974-75										BUDGET ESTIMATE, 1975-76				
Particulars	English cost at 2 shillings per rupee.			Indian charges.			Grand Total	Objects for which required	English cost at 2 shillings per rupee.	Indian charges.			Grand Total	Objects for which required.
	Cash	Rs.	Rs.	Exchange & Insurance.	Total.	Cash.				Rs.	Rs.	Exchange & Insurance.		
Balance at commencement of year														
Supplies during the year.														
Stores for Capital works —														
Total supplies														
Total Balance plus debits														
Credits during the year.														
By amount transferred to the head "Stores"														
For Capital works														
Revenue purposes														
Total														
Balance estimated at end of year														
Difference between opening and closing balances														

NOTE.—This schedule provides for supplies from Eng and to the value of Rs.

and cash outlay in India to the amount of Rs.

NOTE.—This schedule provides for supplies from Eng and to the value of Rs.

SCHEDULE C.

Madrasam Transport Railway
~~SOUTH INDIAN RAILWAY.~~

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

Particulars	REVISED ESTIMATE, 1974-75			BUDGET ESTIMATE, 1975-76		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.	4	0	12,143	"	4	"
Debits during the year.						
Quarrying	"	"	"	"	"	"
Brick manufacture	275	2421	2146	"	"	"
Lime manufacture	"	"	"	"	"	"
Tile manufacture	"	"	"	"	"	"
Total debits	275	2421	2146	"	"	"
Total Balance plus debits	"	0	14,289	"	"	"
Credits during the year.						
By value of out-turn charged to Revenue Account	"	"	"	"	"	"
Do. do. to Stores	14,289	"	14,289	"	"	"
Total credits	14,289	"	14,289	"	"	"
Balance expected at end of year.	"	"	"	"	"	"
Difference between opening and closing balances	"	0	12,143	"	4	"

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

Nil

during 1975-76

SCHEDULE D.

Mayavaram Multipet Railway
SOUTH INDIAN RAILWAY.

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

Particulars.	REVISED ESTIMATE, 1974-75			BUDGET ESTIMATE, 1975-76		
	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 1975

SCHEDULE E.

Mayavaram Multipet Railway
SOUTH INDIAN RAILWAY.

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

Particulars.	Revised Estimate, 1974-75	Budget Estimate, 1975-76
To Balance at commencement of year.	64347	
To Receipts during the year.		
LOCAL PURCHASES—		
Firewood		
Coal		
Sleepers (under Pyong as in)	26561	
Running Stores		
Miscellaneous stores	3847	3000
LONDON STORES—		
For Capital works		
For Revenue purposes		
MANUFACTURES—		
Bricks	14289	
WORKSHOP MANUFACTURES—		
By Issues during the year:—		
TO CAPITAL WORKS—		
Formation		
Trackwork		
Signaling		
Electric Traction		
Ballast & Permanent Way		
Station Buildings		
Plant		
General Charge		
TO MANUFACTURES—		
TO WORKSHOP MANUFACTURES—		
To Revenue working Expenses		
To Sales as per Schedule F...		
Total Issues	77909	
Balance expected at close of year	109044	3000
Grand Total	109044	3000
Difference between opening and closing balances	64347	
Total Receipts during the year	44697	3000
Grand Total	109044	3000

No 28970 R

SCHEDULE F.

8
Mayavaram Multiple Railway
 SOUTH INDIAN RAILWAY.

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

Particulars.	REVISED ESTIMATE, 1894-95			BUDGET ESTIMATE, 1895-96		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.	11	11	"			
Debits during the year.						
Stores sold to Contractors and others						
<i>Stores transferred to the South Indian Railway</i>	6	74909	74909	6	"	6
<i>Bricks transferred to the South Indian Railway</i>	6	3000	3000	"	"	"
Total debits ...	"	77909	77909	"	"	"
Total Balance plus debits ...	6	"	77909	6	"	"
Credits during the year.						
By value recovered...	77909	6	77909	6	"	"
Balance expected at end of year...	"	"	"	"	"	"
Difference between opening and closing balances...	✓	-	-	✓	-	-

SCHEDULE G.

9
Mayavaram Multiple Railway
 Statement showing sum set aside for expenditure in England on the South Indian Railway during 1895-96 - Nil.

Particulars.	Amount.
	Rs.
<i>Nil</i>	
Reserve to meet further Indents likely to be sent forward hereafter for compliance	
Total provision for expenditure in England ...	

Dated *11 April* 1895

Agent,
 South Indian Railway.

9.8
10
TO E. H. S. 1652
LETTER No. 338 12/4/95
A

No. 338

Urgent

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 13th April

1895

From

THE AGENT,

SOUTH INDIAN RAILWAY,

Asst CR
14/4/95

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

In compliance with G.O. No. 231 R. of the 3rd instant, I have the honor to forward herewith the final issue of the Capital Revised, and Budget Estimates, 1894-95, 1895-96, for the Mayavaram Moutupet Railway.

I have the honor to be,
Sir,

Your most obedient servant

William B. C. S.

Encls. by bookpost. Agent

W.B.C.

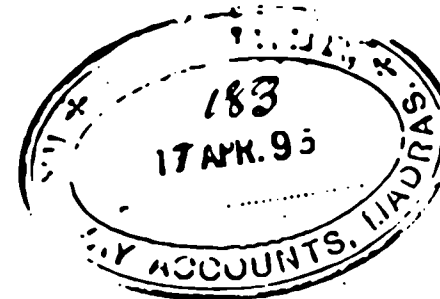
1652

Form No. 21.
M-11-94

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 16th April

1895.



No. 1264.

OFFICE NOTE.

Letter from the Agent, *South Indian* Railway, No. 338,
dated 13th April 1895, forwarded to the Examiner of Railway
Accounts, for favour of check.

A. G. Thelley

for E.L.

EXAMINEE'S REPLY.

checked and returned

2. The estimates have been prepared
for the amounts sanctioned by the Govern-
ment of India.

3. Schedules A & C. Note to these
Schedules has been completed by this office

4. All but agent's signature should
be omitted.

18.4.95

E. G. Thelley
for E.L.

From
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly,
To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.
Dated 1895
Received
No.
ENCLOSURE.

N^o 289 R dated 20.4.95

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Letter from the Agent, S. I. Ry.,
submitting the final issue of the
Capital revised and budget esti-
mates, M. M. Ry., for 1894-95
and 1895-96.

H. E. A. 3384 13.4-95.

Ordered that the final issue
of the Capital revised and
budget estimates, Majanarani
Municipal Ry., for the years 1894-
95 and 1895-96, be forwarded
to the Govt. of India.

H. E. A. 290. R 20.4.95

The Secy. to the Govt. of India.

P. H. Q.
2 P

- To,
- The Agent, S. I. Ry.
 - Commr. Ry. and Majanar.
 - Municipal Department.
 - Accountant General,
Madras.

G. 3112

Sir,

With reference to Govt. of
India Resolution No. 19 A.R.
dated the 21st March 1895, I
am directed to forward herewith
the final issue of the Capital
revised and budget estimates

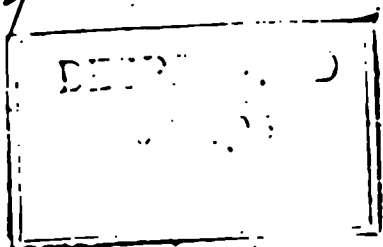
26 1893 R

of the Mayawarum. Multiple
Ry. for the years 1894-95 and
1895 ~~and~~ 1896, and to state
that the estimates have been
prepared for the amounts ac-
cepted by the Govt. of India.

Revised

J.M. 20/4

29/4



N^o 289. R. dated 20.4.95
290

166-
20/4