

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 67 R

DATED 26th September

[Despatch Abstract.]

Capital and Revenue accounts of the Kolar Gold Fields Railway. — Ordered that Copies of the — for the half-year ended the 30th June 1895 with note thereon by the Consy. Engineer for Railways, be forwarded to the Govt of India & the Secy. of State.

Ditto — *Idg. Procs.* embodying the — for the half-year ended the 30th June 1895 with a note thereon by the Consulting Engr for Rys.

Forwarding Procs. embodying the Capital and Revenue accounts of the Kolar Gold Fields Railway for the half-year ended the 30th June 1895 with a note thereon by the Consulting Engineer for Railways.

[illegible]

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

CAPITAL BUDGET ESTIMATE—WORKS.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS CONSTRUCTION.

and Budget

REVISED ESTIMATES

Q1

CONSTRUCTION WORKS

ON THE

MADRAS-ENNUR SECTION

OF THE

BEZWADA-MADRAS RAILWAY.

For ^{and}
1894-95 ~~=~~ 1895-96.

MEMORANDUM.

Grant proposed *Sanctioned in Public Works Department's Revenue*
 Programme proposed
 Cash outlay
 Value

Grant sanctioned in Public Works Depart.
Government letter No. 49 A.R. D. 23rd Jan'y 1895..... Rs 30,000
Programme proposed -
Cash outlay 137,838
Value of Stores to be drawn from Stock... 162,162
Total 300,000

Section of the Bangalore-Madras

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

General Abstract.

Main heads of expenditure.	Actuals to end of 1893-94.	Budget grant, 1894-95.	Revised estimate, 1894-95.			Budget estimate, 1895-96.			Total probable outlay to end of 1895-96 (columns 1, 3 and 4).	Required for lines under construction only.		
			Cash.	Stores.	Total.	Cash.	Stores.	Total.		Remaining to be spent in future years.	6	7
	1	2	3	4	5	6	7					
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.					
<i>Works and services.</i>												
I. Preliminary expenses ..	"	"	"	"	"	"	"	"	"	"	"	"
II. Land ..	"	"	"	"	"	"	"	"	"	"	"	"
III. Formation ..	"	"	"	"	"	"	"	"	"	"	"	"
IV. Bridge work ..	"	"	"	"	"	"	"	"	"	"	"	"
V. Fencing ..	"	"	"	"	"	"	"	"	"	"	"	"
VI. Electric telegraph ..	"	"	"	"	"	"	"	"	"	"	"	"
VII. Ballast and permanent-way ..	"	"	"	"	"	"	"	"	"	"	"	"
VIII. Stations and buildings ..	"	"	"	"	"	"	"	"	"	"	"	"
Total, Construction Accounts ..	"	"	"	"	"	"	"	"	"	"	"	"
IX. Plant ..	"	"	"	"	"	"	"	"	"	"	"	"
X. Ferries, &c. ..	"	"	"	"	"	"	"	"	"	"	"	"
XI. Rolling-stock ..	"	"	"	"	"	"	"	"	"	"	"	"
XII. General charges as per schedule A. ..	"	"	"	"	"	"	"	"	"	"	"	"
Total, expenditure on final heads ..	"	"	"	"	"	"	"	"	"	"	"	"
Miscellaneous advances ..	"	"	"	"	"	"	"	"	"	"	"	"
Total ..	"	"	"	"	"	"	"	"	"	"	"	"
Deduct Receipts on Capital Account ..	"	"	"	"	"	"	"	"	"	"	"	"
Grand Total, Works and Services ..	"	"	"	"	"	"	"	"	"	"	"	"

(Signed) Thomas M. Ewing,
for Chief Engineer.

(Signed) Louis J. Moore,
Agent & Manager.

Madras,
28th January 1895.

Madras Income Section of the Bangalore-Madras Railway.

ABSTRACT of General charges for 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	1440	1080	1440	1080	..	..
Engineering	3300	2475	3300	2475	..	..
Locomotive	"	"	"	"	..	..
Traffic	"	"	"	"	..	..
Stores	460	345	460	345	..	..
Audit and Accounts	1200	900	1200	900	..	..
Medical and Sanitation	600	450	600	450	..	..
Total	7000	5250	7000	5250	..	..

Madras,
28 January 1895

(Signed) Thomas M. Cuning.
For Chief Engineer

(Signed) Louis S. Moss,
Agent Manager.

PRELIMINARY ISSUE.

CAPITAL BUDGET ESTIMATE—STORES.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS—CONSTRUCTION.

(and Budget)
REVISED ESTIMATES OF STORES TRANSACTIONS,

ON THE

MADRAS-ENNUR SECTION

OF THE

BEZWADA-MADRAS RAILWAY.

For

1894-95 and 1895-96.

7-

MEMORANDUM

7-

estimated by
2049 A.R.
23rd January

mentioned in Public Works department
2049 A.R., d/23rd January 1895 Nil.
The estimate contemplates a total
expenditure of Rs 162,162 under -
Cash outlay on stores ... 162,162 ✓
is provided for as follows -
Credits for stores issued to
Capital Works ... 162,162 ✓
Balance, being Indian grant
required as above Nil.

(Section of the Bezwada
Station)
Madras Railway for 1894-95 and 1895-96.
General Abstract.

CAPITAL Revised and Budget Estimates of Stores transactions on the <i>General Abstract</i> .													
Suspense 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.	Total.		Cash.		Stores.		Total.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Purchases as per schedule A	"	"	"	"	"	"	"	"	"	"	"		
London stores as per schedule B	"	"	"	"	"	"	"	"	"	"	"		
Manufactures as per schedule C	"	"	"	"	"	"	"	"	"	"	"		
Workshop manufactures as per sche- dule D	"	"	"	"	"	"	"	"	"	"	"		
Stores in depôts as per schedule E	"	168	"	168	168	"	"	162 162	"	162 162	"		
Sales as per schedule F	"	"	"	"	"	"	"	162 162	"	162 162	"		
Total	"	168	"	168	168	"	"	162 162	"	162 162	"		

Madras,
 28th June 1895.

(Signed) Thomas M. Swinf,
For Chief Engineer.

(Signed) Louis S. Moss,
Agent and Manager.

SCHEDULE E.

Madras Sinner Section of the Bequaada Madras 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.
	RS.	RS.		RS.	RS.
To balance at commencement of year ..	"	"	By issues during the year—		
To Receipts during the year—			To Capital works—		
Local purchases—			Formation ..	168	"
Permanent way consisting of			Bridge work ..	"	6000
Rails, fish plates, fish bolts,	168	145,435	Fencing ..	"	145,435
Hoops, machinery, etc., consisting of		8,727	Electric telegraph ..	"	8,727
Plant, machinery, etc., consisting of		2,000	Ballast and permanent-way ..	"	2,000
London stores ..	"	"	Stations and buildings ..	"	"
For Capital works ..	"	"	Plant ..	"	"
For Revenue purposes ..	"	"	General charges ..	"	"
Manufactures—			To manufactures ..	"	"
Bricks ..	"	"	To Workshop manufactures ..	"	"
Workshop manufactures ..	"	"	To Revenue working expenses ..	"	"
			To sales as per schedule F. ..	"	"
			Total, Issues ..	168	162,162
			Balance expected at close of year ..	"	"
			Grand Total ..	168	162,162
Total Receipts during the year ..	168	162,162	Difference between opening and closing balances ..	"	"
Grand Total ..	168	162,162			

Rating Prices
Points & Closures

Madras,
26th Jan'y 1895.

(Signed) Thomas M. Ewing,
For Chief Engineer.

(Signed) Lewis J. Moss,
Agent and Manager.

SCHEDULE A.
MAYAVARAM-MUTUPET 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. ..	
<i>Debits during the year.</i>							
<i>Local purchases.</i>							
Firewood	..	..	..	..	..	..	
Coal	..	..	..	..	..	..	
Pyngadu sleepers	36,758	..	36,758	..	..	..	
Running stores	..	..	..	..	..	..	
Miscellaneous stores	10,600	..	10,600	2,500	..	2,500	
Total, Purchases ..	47,358	..	47,358	2,500	..	2,500	
Total, Balance plus Purchases ..	..	..	35,528	..	..	2,500	
<i>Credits during the year.</i>							
<i>By transfers to debit of "Stores" —</i>							
Firewood	..	..	..	..	..	..	
Coal	..	..	..	..	..	..	
Pyngadu sleepers	24,928	..	24,928	..	..	..	
Running stores	..	..	..	..	..	..	
Miscellaneous stores	10,600	..	10,600	2,500	..	2,500	
Total, Credits ..	35,528	..	35,528	2,500	..	2,500	
Balance estimated at end of year ..	..	..	..	..	..	..	
Difference between opening and closing balances ..	..	..	11,830	..	..	..	

NOTE.—Cash outlay in India to the extent of Rs. 2,500 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-MUTUPET 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. 12,143	Rs. ..	..	Rs. ..
<i>Debits during the year.</i>						
Quarrying	..	..	..	..	..	..
Brick manufacture	2,329	..	2,329	..	..	..
Lime manufacture	..	..	..	..	..	..
Tile manufacture	..	..	..	..	..	..
Total, Debits ..	2,329	..	2,329	..	..	..
Total Balance plus Debits ..	..	..	14,472	..	..	..
<i>Credits during the year.</i>						
<i>By value of outturn charged to Revenue account</i>						
Do. do. to Stores ..	14,472	..	14,472	..	..	..
Total, Credits ..	14,472	..	14,472	..	..	..
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.

Separately
 Note by the Examiner of Railway Accounts, Madras, on the Revised and Budget Estimates for 1894-95 and 1895-96 of the Madras-Eumore Section of the Bejawada-Madras Railway.

10 P

Revised Estimate for 1894-95

1. The revised estimate has been prepared for the amounts proposed in the Estimate submitted to the Government of India with Madras G. O. No. 702 R dated 18th December 1894.

Cash outlay on works - - - - - 299,882
 Stores - do - do - - - - - 168
 Stores transactions - - - - - nil

300,000

Budget Estimate for 1895-96.

2. The budget estimate has been prepared for the amount provisionally allotted by the Government of India in letter No. 49 A.R. dated 23rd January 1895.

3. The grant has been apportioned as under:—

Cash

Cash outlay on works 137,838
 Stores — do — do — 162,162
 Cash outlay on stores — 162,162
 Total — 462,162

Less Issues of stores to Capital — 162,162
 Net grant 3,00,000

4. English and Indian stores will be obtained through the Madras Railway the former being transferred at the market rate of exchange ruling at the time, the transfers are effected.

Agmt
 Off. Examine. Ry. accts
RA Madras

No 55.R dated 1st Feb 1895
 PUBLIC WORKS DEPARTMENT,
 RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following.

Letter from the Agent
 and Manager Madras } H. S. N: 8031 dated 29 Jan'y/95
 90

Ordered that the Preliminary issue of the revised and budget estimates for the Madras Revenue Section of the Budget of Madras Rs for the years 1894-95 and 1895-96 together with a note thereon by the Examiner Railway Accounts, be forwarded to the

To The Agent & Manager M.R. Govt of India.

Examiner R. Accts. H. S. N: 56. R of 1st Feb/95

To The Secretary
 to the Govt of India
 P.W.D.

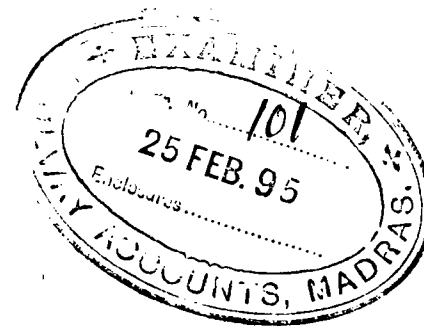
Sir
 With reference to the resolution from the Govt of India

No 170 A-G. of 13th December
1894, I am directed to
forward herewith the
Preliminary form of the
revised and budget
Estimates for the Madras
Income System of the
Bengal Madras RM
for the years 1894-95 and
1895-96 together with the
thereon by the Examiner
Railway Accounts Madras

MU
R
1-2-95

No 55 R 2/1.2.95-
56

Form No. 21.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 25th February 1895.

No. 680

OFFICE NOTE.

Telephone message

Letter from the Agent, Madras, Railway, No.

dated 25th February 1895, forwarded to the Examiner of Railway

Accounts, for favour of remarks.

A. D. J. Shetty

for E.R.

Handwritten note: "The accounts in the form of 1894-95 and 1895-96 are not yet received."

EXAMINER'S REPLY.

Settled in
personal communication
with D.I., and revised from
which yesterday to Mr.
Secy of India.

Agamb
27/2

GRATUITIES SANCTIONED

36. The undermentioned gratuities were sanctioned and ordered to be recorded.

Name.	Department.	Salary or wages.	Length of service.		Amount sanctioned.			Remarks.
			Yrs.	Ms.	Rs.	A.	P.	
Amount brought forward...	...	...	...	...	957	8	0	
Mr. J. F. Almeida	Permanent Way Inspector, Engineering Department.	Rs. 160-0-0 per mensem.	26	0	960	0	0	6 Months' pay. Vide Consulting Engineer's endorsement No. 52, dated 21st January 1890, on G. O. No. 100 R. of 18th January 1890.
T. D'Cruize	Chief Guard, Traffic Department.	Rs. 60-0-0 per mensem.	27	10	360	0	0	Sanctioned under G. O. No. 1009 R. of 20-9-89 clause 4, 6 months' pay.
P. Garudappa Chetty	Clerk, Audit Department.	Rs. 17-8-0 per mensem.	17	5	87	8	0	Do. do. 5 months' pay.
Moonesawmy	Fitter, Locomotive Department.	12 annas per diem.	30	0	117	0	0	Do. do. 6 months' average wages.
Michael	Pointsman, Traffic Department.	Rs. 8-0-0 per mensem.	25	6	48	0	0	Do. do. 6 months' pay.
Mary	Waiting room Ayah, Traffic Department.	Rs. 7-0-0 per mensem.	25	0	42	0	0	Do. do. 6 months' pay.
Total for year to date Rs...					2,572	0	0	

F. H. TREVITHICK,

Ag. Agent and Manager.

SIDNEY SMITH, MAJOR, R.E.,

Dy. Consulting Engineer for Railways.