

Public Works (1896) Department.

RAILWAY BRANCH.

G.O., No. 288R

DATED 26th March

[Despatch Abstract.]

Statistics.—Letter to the Government of India forwarding the statement of Financials—for certain Railway lines for the year 1895.

BACK PAPERS.

Madras: Census Section of the
Statement of Financial Statistics

South Indian and Mayanar Statement of Financial Statistics for and

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.						
Statement of Financial Statistics for and													
South Indian and Madras													
Statement of Financial Statistics for and													
Province or Administration	Railway	I	II	III	IV	V	VI	VII					
		Length of line open for traffic on the 31st December 1895.	Main length of line open during 1895.	Length of line under construction on 31st December 1895.	Length of line under survey on 31st December 1895.	Total Capital expenditure on open line at 6 end of 1895.	Total Capital outlay to end of 1895.			Total existing debt to account in 1895.			
		a	b	c	d	e	f						
		On works including actual payments for land.	On stores in stock	On other expenses accounts.	Salable of A, B, and C.	Debt: Receipts Capital accounts.	Total Capital outlay						
Madras Imperial	South Indian Railway including Vellore, Dharmapattinam and Villupuram sections	1041.59	1041.59	-	-	768,386.04	739,642.42	27,886.16	85,686	768,386.04	-	768,386.04	89,14,747.52
Provincial	Mayavaram branch but Railway including the Alwarupattinam section.	53.99	53.99	-	-	24,47,438	24,47,338	-	100	24,47,438	-	24,47,438	2,42,034.14
A. Includes Rs 20906968 not loan on old South Indian Guaranteed Company to 31st December 1895.													

Dated Trichinopoly
16 March 1896

- A. Includes Rs 20906968 not due on old South Indian Guaranteed Company to 31st December 1895.
B. Includes - 1564171 debit on account of land and control in respect of debt.
C. Do - 548654 do do
D. The decrease is due to reduction of abatement of land revenue on land transferred along Guntakal line to Southern Mabaratta Railway and to land surrendered to the Govt.
E. The decrease is due to the adjustment with the Southern Mabaratta Railway on towards leave and Pension allowances chargeable to the Dharmapattinam Guntakal.
F. The increase of .08 miles is due to correction of mileage previously reported. No. 2054
for First Half of 1895

Forwarded to the Joint Secy
P. S. S. Bode Vol. III Chap. III paragraph

and Metropolitan Railway.
to end of the Calendar year 1895.

VIII	IX	X						XI	XII	XIII						XIV
for 1895.	Net Receipts for 1895.	Indirect charges for 1895.						Net charge to the state for the year 1895.	Net charge from commencement of operations to end of 1895.	Indirect charges from commencement of operation to end of 1895.						Net charge to the state from the commencement of operation to end of 1895.
		a	b	c	d	e	f			a	b	c	d	e	f	
		Interest on Capital at 4 per cent.	Statement of fund Revenue Capital - 4 per cent.	Loss by exchange	Loss on Advances	Indirect Estate - Disbursement charges.	Total of a, b, c, d, and e.			Interest on Capital at 4 per cent.	Statement of fund Revenue Capital - 4 per cent.	Loss by exchange	Loss on Advances	Indirect Estate Disbursement charges.	Total of a, b, c, d, and e.	
13231	5628303	4277578	D 3904		E 10551		4263123	634820	1382057	A 42760488	C 271513		142587		43174588	27972537
5355	93,669	95,700	23				95,723	2,054	156,611	3,16,782	1,06,220				4,23,002	2,66,391

with the P. & M. S. D. Ry. Branch, Madras, with reference to Govt. of India
52460.

Sy E. A. Walker,
Mayor P. & M. S. D. Ry. Branch,
C. R. Madras.

Sy Bowley
By Examiner,
By Accounts
Lichinup.

Sy W. M. Simpson,
Chief Auditor
S. I. Ry.

Madras
20 March 1896

V	
Net Capital expenditure to end of 1895.	Net Capital expenditure to end of 1895.
R.	R.
	4,67,7
f	
Total of a, b, c, d, and e.	
	16,538

Public Works

Madras - Cunnore Section of the Statement of Financial Statistics

Bezunda Madras Railway.
for and to end of the calendar year 1895

Province or Administration	Railway	I	II	III	IV	V	VI						VII	VIII	IX
		Length of line open for traffic on the 31 st December 1895	Length of line open during 1895	Length of line under construction on the 31 st December 1895	Length of line under construction on the 31 st December 1895	Total Capital expenditure on open line up to end of 1895	Total Capital outlay to end of 1895						Total earnings brought to account in 1895	Working expenses for 1895	Total receipts for 1895
		Miles	Miles	Miles	Miles	Rs.	a	b	c	d	e	f	Rs.	Rs.	Rs.
Madras Imperial	Madras Cunnore Section of the Bezunda Madras Railway.	-	-	8.44	-	4,67,763		1,784	-	4,69,747	-	4,69,747	-	-	-

X						XI	XII	XIII						XIV
Interest charges for 1895								Interest charges from commencement of operations to end of 1895.						
a	b	c	d	e	f			a	b	c	d	e	f	
Interest on capital outlay at 4 percent	Amortment of land Revenue Capitalized	Loss by Exchange	Lease and pension allowances	Interest Establish-ment charges.	Total of a, b, c, d and e	Total charges to the date for 1895.	Total receipts from com-mencement of operations to end of 1895.	Interest on capital outlay	Amortment of land Revenue Capitalized	Loss by Exchange	Lease and pension allowances	Interest Establish-ment charges.	Total of a, b, c, d and e	Total charges to the date from the commence-ment of operations to end of 1895.
12,798	3,740	-	-	-	16,538	6,538	-	12,812	9,022	-	-	-	21,834	21,834

No. 205/L. Forwarded to the Joint Secretary to Government, Public Works Department, Railway Branch, Madras, with reference to Government of India, Public Works Department.
Code, Volume III, Chapter VIII, paragraphs 52 and 53

Madras
20 March 1896

Signed E. A. Haller, Major R.E.,
Examiner, Railway Accounts,
Mad.

No. 288R

Government of Madras.

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

To

THE SECT. TO THE GOVT. OF INDIA,

P. W. DEPARTMENT.

26th March 1896.

SIR,

With reference to para
60 Chapter VIII Vol III of
the P. W. D. Code, I am
directed to forward here-
with the statement of
Financial Statistics for
the following lines for the
year 1895.

South Indian Ry
Mayanarum Railway
and
Madras-Cummuter Ry

Documents Accomd:-
Financial Statistics
referred to.
Fair copy in R office
on 26.3.96

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27/3

Ht 27/3

DR
23-3-96

28.3.96

Of No 288A. dated 26.3.96

Mr. Cus. 2861/96.

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