

# Public Works (1896) Department.

RAILWAY BRANCH.

G.O., No. 387-8-R

DATED 27<sup>th</sup> April

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[Despatch Abstract.]

Budget Estimated.

Ordered that the final issue of the Capital Revised and —, Mayavaram-Mattuket Railway for 1895-96 + 1896-97 be forwarded to the Govt of India.

That the final issue of the Capital Revised and —, Mayavaram-Mattuket Ry for 1895-96 and 1896-97

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[illegible]

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

1895-96 & 1896-97.

1

22.

**Programme approved—**

|                                        |     |     |     |     |     |     |     |        |
|----------------------------------------|-----|-----|-----|-----|-----|-----|-----|--------|
| Cash outlay                            | ... | ... | ... | ... | ... | ... | ... | 40,000 |
| Value of stores to be drawn from stock | ... | ... | ... | ... | ... | ... | ... | ..     |

Total ... 40,000

Capital Revised and Budget Estimates of Construction Works on the Mayavaram-Mutpet Railway for 1895-96 and 1896-97.

General Abstract.

| Main heads of expenditure.            | Actuals to end of 1894-95. | Budget grant, 1895-96. | Revised estimate, 1895-96. |        |        | Budget estimate, 1896-97. |     |       | Total probable outlay to end of 1896-97 (columns 1, 3 and 4). | Required for lines under construction only. |     |    |
|---------------------------------------|----------------------------|------------------------|----------------------------|--------|--------|---------------------------|-----|-------|---------------------------------------------------------------|---------------------------------------------|-----|----|
|                                       |                            |                        | Rs.                        | Ls.    | P.     | Rs.                       | Ls. | P.    |                                                               | Rs.                                         | Ls. | P. |
|                                       |                            |                        |                            |        |        |                           |     |       |                                                               |                                             |     |    |
|                                       | 1                          | 2                      | 3                          | 4      | 5      | 6                         | 7   | 8     | 9                                                             | 10                                          | 11  |    |
| <i>Works and Services.</i>            |                            |                        |                            |        |        |                           |     |       |                                                               |                                             |     |    |
| I. Preliminary expenses ..            | 16,309                     | ..                     | ..                         | 72     | 72     | ..                        | ..  | ..    | 16,171                                                        | ..                                          | ..  |    |
| II. Land ..                           | 1,90,663                   | ..                     | ..                         | 1,918  | 1,918  | ..                        | ..  | ..    | 1,98,741                                                      | ..                                          | ..  |    |
| III. Formation ..                     | 2,31,456                   | ..                     | ..                         | 4,793  | 4,793  | ..                        | ..  | 1,000 | 2,37,249                                                      | ..                                          | ..  |    |
| IV. Bridge work ..                    | 8,04,431                   | 12,000                 | ..                         | 50,852 | 50,852 | 19,571                    | ..  | ..    | 8,74,856                                                      | 19,571                                      | ..  |    |
| V. Fencing ..                         | 24,112                     | 1,000                  | ..                         | 8,047  | 8,047  | 8,174                     | ..  | ..    | 32,363                                                        | 8,174                                       | ..  |    |
| VI. Electric telegraph ..             | 2,591                      | ..                     | ..                         | ..     | ..     | ..                        | ..  | ..    | 2,591                                                         | ..                                          | ..  |    |
| VII. Railways and permanent-way ..    | 6,55,293                   | 2,000                  | ..                         | 15,181 | 15,181 | ..                        | ..  | ..    | 6,60,321                                                      | ..                                          | ..  |    |
| VIII. Stations and buildings ..       | 1,76,862                   | 13,118                 | ..                         | 6,263  | 6,263  | 14,109                    | ..  | ..    | 1,96,234                                                      | 14,109                                      | ..  |    |
| Total, Construction Accounts ..       | 31,21,626                  | 29,118                 | ..                         | 49,974 | 49,974 | 37,854                    | ..  | ..    | 32,09,356                                                     | 37,854                                      | ..  |    |
| IX. Plant ..                          | 13,072                     | ..                     | ..                         | 26     | 26     | ..                        | ..  | ..    | 13,098                                                        | ..                                          | ..  |    |
| X. Fences, &c. ..                     | ..                         | ..                     | ..                         | ..     | ..     | ..                        | ..  | ..    | ..                                                            | ..                                          | ..  |    |
| XI. Rolling-stock ..                  | ..                         | ..                     | ..                         | ..     | ..     | ..                        | ..  | ..    | ..                                                            | ..                                          | ..  |    |
| XII. General charges ..               | 2,61,648                   | ..                     | 8,882                      | 12,000 | 12,000 | 2,146                     | ..  | ..    | 2,76,794                                                      | 2,146                                       | ..  |    |
| Total, expenditure on final heads ..  | 33,96,847                  | 38,000                 | ..                         | 62,000 | 62,000 | 40,000                    | ..  | ..    | 34,36,847                                                     | 40,000                                      | ..  |    |
| Miscellaneous advances ..             | ..                         | ..                     | ..                         | ..     | ..     | ..                        | ..  | ..    | ..                                                            | ..                                          | ..  |    |
| Total ..                              | ..                         | ..                     | ..                         | ..     | ..     | ..                        | ..  | ..    | ..                                                            | ..                                          | ..  |    |
| Defect—Receipts on Capital Account .. | 23,96,847                  | 38,000                 | ..                         | 62,000 | 62,000 | 40,000                    | ..  | ..    | 24,38,847                                                     | 40,000                                      | ..  |    |
| Grand Total, Works and Services ..    | 23,96,847                  | 38,000                 | ..                         | 62,000 | 62,000 | 40,000                    | ..  | ..    | 24,38,847                                                     | 40,000                                      | ..  |    |

Trichinopoly,  
21st April 1896.

(Signed) A. D. G. SHELLEY, Capt., R.E.,  
Agent, South Indian State Railway.

# Abstract of General charges for 1895-96 and 1896-97.

| Sub-heads of establishment.  | Revised estimate, 1895-96. | Budget estimate, 1896-97. | Distribution. |          |          |          |
|------------------------------|----------------------------|---------------------------|---------------|----------|----------|----------|
|                              |                            |                           | Capital.      |          | Revenue. |          |
|                              |                            |                           | 1895-96.      | 1896-97. | 1895-96. | 1896-97. |
| Direction or General .. ..   | Rs.                        | Rs.                       | Rs.           | Rs.      |          |          |
| Engineering .. ..            | 2,422                      | 552                       | 2,422         | 552      |          |          |
| Locomotive .. ..             | 5,453                      | 594                       | 5,453         | 594      |          |          |
| Traffic .. ..                | ..                         | ..                        | ..            | ..       | ..       | ..       |
| Stores .. ..                 | ..                         | ..                        | ..            | ..       | ..       | ..       |
| Audit and Accounts .. ..     | 895                        | ..                        | 895           | ..       | ..       | ..       |
| Medical and Sanitation .. .. | 2,830                      | 1,000                     | 2,830         | 1,000    | ..       | ..       |
| Total .. ..                  | 12,000                     | 2,146                     | 12,000        | 2,146    | ..       | ..       |

(Signed) A. D. G. SHELLEY, Capt., R.E.,  
Agent, South Indian State Railway.

## SCHEDULE A.

### MAYAVARAM-MUTUPET RAILWAY.

DETAILS of the estimated transactions under the head "Purchases"—Nil.

## SCHEDULE B.

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

## SCHEDULE C.

DETAILS of the estimated transactions under the head "Manufactures"—Nil.

## SCHEDULE D.

DETAILS of the estimated transactions under the head "Workshop Manufactures"—Nil.

## SCHEDULE E.

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

| Particulars.                             | Revised estimate, 1895-96. | Budget estimate, 1896-97. | Particulars.                                       | Revised estimate, 1895-96. | Budget estimate, 1896-97. |
|------------------------------------------|----------------------------|---------------------------|----------------------------------------------------|----------------------------|---------------------------|
| To balance at commencement of year .. .. | Rs. 188                    | Rs. ..                    | By issues during the year—                         | Rs.                        | Rs.                       |
| To Receipts during the year .. ..        | ..                         | ..                        | To Capital Works—                                  |                            |                           |
| Local purchases—                         |                            |                           | I. Preliminary expenses ..                         | ..                         | ..                        |
| Firewood .. ..                           | ..                         | ..                        | II. Land .. ..                                     | ..                         | ..                        |
| Oil .. ..                                | ..                         | ..                        | III. Formation .. ..                               | ..                         | ..                        |
| Coal .. ..                               | ..                         | ..                        | IV. Bridge work .. ..                              | ..                         | ..                        |
| Timber .. ..                             | ..                         | ..                        | V. Fencing .. ..                                   | ..                         | ..                        |
| Running stores .. ..                     | ..                         | ..                        | VI. Electric telegraph ..                          | ..                         | ..                        |
| Miscellaneous stores .. ..               | ..                         | ..                        | VII. Ballast and permanent way .. ..               | ..                         | ..                        |
| London stores—                           |                            |                           | VIII. Stations and buildings ..                    | ..                         | ..                        |
| For Capital works .. ..                  | ..                         | ..                        | IX. Plant .. ..                                    | ..                         | ..                        |
| For Revenue purposes .. ..               | ..                         | ..                        | XII. General charges .. ..                         | ..                         | ..                        |
| Manufactures—                            |                            |                           | To manufactures .. ..                              | ..                         | ..                        |
| Workshop manufactures .. ..              | ..                         | ..                        | To Workshop manufactures ..                        | ..                         | ..                        |
|                                          |                            |                           | To Revenue working expenses ..                     | ..                         | ..                        |
|                                          |                            |                           | To sales as per schedule F. ..                     | 188                        | ..                        |
|                                          |                            |                           | Total, Issues .. ..                                | 188                        | ..                        |
|                                          |                            |                           | Balance expected at close of year.                 | ..                         | ..                        |
|                                          |                            |                           | Grand Total .. ..                                  | 188                        | ..                        |
| Total, Receipts during the year ..       | ..                         | ..                        | Difference between opening and closing balances .. | 188                        | ..                        |
| Grand Total .. ..                        | 188                        | ..                        |                                                    |                            |                           |

## SCHEDULE F.

## MAYAVARAM-MUTUPET RAILWAY.

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

| Particulars.                                          | REVISED ESTIMATE, 1895-96. |           |           | REPORT ESTIMATE, 1896-97. |         |        |
|-------------------------------------------------------|----------------------------|-----------|-----------|---------------------------|---------|--------|
|                                                       | Cash.                      | Stores.   | Total.    | Cash.                     | Stores. | Total. |
| Balance at commencement of year ..                    | Rs. ..                     | Rs. 1,341 | Rs. 1,341 | ..                        | ..      | ..     |
| Debits during the year.                               |                            |           |           |                           |         |        |
| Stores sold to contractors and others.                | ..                         | 188       | 188       | ..                        | ..      | ..     |
| Total, Debits ..                                      | ..                         | 188       | 188       | ..                        | ..      | ..     |
| Total, Balance plus Debits ..                         | ..                         | 1,529     | 1,529     | ..                        | ..      | ..     |
| Credits during the year.                              |                            |           |           |                           |         |        |
| By value recovered .. ..                              | ..                         | ..        | 1,529     | ..                        | ..      | ..     |
| Balance expected at end of year ..                    | ..                         | ..        | ..        | ..                        | ..      | ..     |
| Difference between opening and closing balances .. .. | ..                         | ..        | 1,341     | ..                        | ..      | ..     |

## SCHEDULE G.

STATEMENT showing sum set aside for expenditure in England on the Mayavaram-Mutupet Railway during 1896-97—*Nil*.(Signed) A. CONLEY,  
Dy. Exr, Ry. Accounts, Trichinopoly.(Signed) W. M. SIMPSON,  
Chief Auditor, South Indian Railway.(Signed) A. D. G. SHELLEY, (Capt., R.F.,  
Agent, South Indian Railway.TRICHINOPOLY,  
21st April 1896.

## 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-MUTUPET RAILWAY

FOR

1895-96 &amp; 1896-97.

MEMORANDUM

1806-07.

22

The budget estimate contemplates a total expenditure of Rs. Nil as under—

|                       |     |     |     |     |     |     |
|-----------------------|-----|-----|-----|-----|-----|-----|
| Cash outlay on stores | ... | ... | ... | ... | ... | ... |
|-----------------------|-----|-----|-----|-----|-----|-----|

And is provided for as follows:—

Credits for stores issued to capital works ... ..

|                                                     |     |     |     |     |
|-----------------------------------------------------|-----|-----|-----|-----|
| Credits for stores issued to capital works          | ... | ... | ... | ... |
| Credits to be realized from sales as per schedule F | ... | ... | ... | ... |

|                                       |     |     |     |     |     |     |
|---------------------------------------|-----|-----|-----|-----|-----|-----|
| Balance being grant required as above | ... | ... | ... | ... | ... | ... |
|---------------------------------------|-----|-----|-----|-----|-----|-----|

Capital Revised and Budget Estimates of Stores transactions on the Māyavaram-Mutupet Railway for 1895-96 and 1896-97.  
General Abstract.

| Suspense heads.                                                                                                                                         | Actuals at end of 1895-96. | Revised Estimate, 1895-96. |           |           |                      | Probable balance at end of 1895-96. | Budget Estimate, 1896-97. |           |           |                      | Probable balance at end of 1896-97. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|-----------|-----------|----------------------|-------------------------------------|---------------------------|-----------|-----------|----------------------|-------------------------------------|
|                                                                                                                                                         |                            | Debita.                    |           | Credita.  | Net debit or credit. |                                     | Debita.                   |           | Credita.  | Net debit or credit. |                                     |
|                                                                                                                                                         |                            | Cash.                      | Stores.   |           |                      |                                     | Cash.                     | Stores.   |           |                      |                                     |
|                                                                                                                                                         |                            |                            |           |           |                      |                                     |                           |           |           |                      |                                     |
| Purchases as per schedule A .. ..                                                                                                                       | Rs. .. ..                  | Rs. .. ..                  | Rs. .. .. | Rs. .. .. | Rs. .. ..            | Rs. .. ..                           | Rs. .. ..                 | Rs. .. .. | Rs. .. .. | Rs. .. ..            | Rs. .. ..                           |
| London stores as per schedule B .. ..                                                                                                                   | .. ..                      | .. ..                      | .. ..     | .. ..     | .. ..                | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| Manufactures as per schedule C .. ..                                                                                                                    | .. ..                      | .. ..                      | .. ..     | .. ..     | .. ..                | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| Workshop manufactures as per schedule D .. ..                                                                                                           | .. ..                      | .. ..                      | .. ..     | .. ..     | .. ..                | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| Stores in depots as per schedule E .. ..                                                                                                                | 183                        | .. ..                      | .. ..     | .. 188    | .. 188               | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| Sales as per schedule F .. ..                                                                                                                           | 1,341                      | .. ..                      | 188       | .. 198    | 1,529                | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| London Invoices .. ..                                                                                                                                   | .. ..                      | .. ..                      | .. ..     | .. ..     | .. ..                | .. ..                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| Total .. ..                                                                                                                                             | 1,529                      | .. ..                      | 188       | 198       | 1,717                | 1,529                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| 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 .. ..                                                                                                                           | 1,529                      | .. ..                      | 188       | 198       | 1,717                | 1,529                               | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |
| or .. ..                                                                                                                                                | 5,000                      | .. ..                      | .. ..     | .. ..     | .. ..                | or 5,000                            | .. ..                     | .. ..     | .. ..     | .. ..                | .. ..                               |

\* Adopted to work up to the figure passed by the Government of India—vide No. 7, A.R. of 20th March 1896.

TRICHINOPOLY,  
21st April 1896.

(Signed) A. D. G. SHELLEY, Capt., R.E.,  
Agent, South Indian Railway.

No. 387 R., 27TH APRIL 1896.

GOVERNMENT OF MADRAS.  
PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper :—

Letter from the Agent, South Indian Railway, dated 21st April 1896, No. 342.

ORDER—No. 387 R., dated 27th April 1896.

Ordered that the final issue of the Capital revised and budget estimates, Māyavaram-Mutupet Railway, for the years 1895-96 and 1896-97, be forwarded to the Government of India.

[Here enter No. 388 R., dated 27th April 1896.]

(True Extract.)

Under Secy. to Govt., P.W.D.,  
Railway Branch.

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

Encl. Md. Pahlman.  
Spare Copies

RAILWAY.

Govt. of {1896} Madras.

PUBLIC WORKS.

*Dated April, 27th.*

*Recd.*

*Encl.*

G.O. No. 387 R., 27th April 1896.

**APRIL.**

### **Budget Estimates**

Ordered that the final issue of the Capital revised and —, Mayavaram-Mutupet Railway, for 1895-96 and 1896-97, be forwarded to the Government of India.

FINAL ISSUE.

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CAPITAL BUDGET ESTIMATE—WORKS.

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PUBLIC WORKS DEPARTMENT.

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CAPITAL EXPENDITURE ON PUBLIC WORKS CHARGED  
AGAINST REVENUE.

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37. CONSTRUCTION OF RAILWAYS,  
PROVINCIAL.

REVISED AND BUDGET ESTIMATES

OF

CONSTRUCTION WORKS

ON THE

MAYAVARAM-MUTUPET RAILWAY.

FOR

1895-96 & 1896-97.

---

Capital Revised and Budget Estimates of Construction Works on the Mayavaram-Mutpet Railway for 1895-96 and 1896-97.

General Abstract.

| Main heads of expenditure.               | Actuals to end of 1894-95. |        | Budget grant, 1895-96. |        | Revised estimate, 1895-96. |        |        | Budget estimate, 1896-97. |        |        | Total probable outlay to end of 1896-97 (columns 1, 2 and 4). |            | Required for lines under construction only. |  |
|------------------------------------------|----------------------------|--------|------------------------|--------|----------------------------|--------|--------|---------------------------|--------|--------|---------------------------------------------------------------|------------|---------------------------------------------|--|
|                                          | 1                          | 2      | 3                      | 4      | 5                          | 6      | 7      | 8                         | 9      | 10     | 11                                                            | 12         | 13                                          |  |
|                                          |                            |        |                        |        |                            |        |        |                           |        |        |                                                               |            |                                             |  |
|                                          |                            |        |                        |        |                            |        |        |                           |        |        |                                                               |            |                                             |  |
| Works and Services.                      |                            |        |                        |        |                            |        |        |                           |        |        |                                                               |            |                                             |  |
| I. Preliminary expenses .. ..            | Rs. 16,099                 | Rs. .. | Rs. ..                 | Rs. .. | Rs. 72                     | Rs. 72 | Rs. .. | Rs. ..                    | Rs. .. | Rs. .. | Rs. ..                                                        | Rs. 16,171 | Rs. ..                                      |  |
| II. Land .. ..                           | 1,90,633                   | ..     | ..                     | ..     | 1,018                      | 1,018  | ..     | ..                        | ..     | ..     | ..                                                            | 1,88,761   | ..                                          |  |
| III. Formation .. ..                     | 2,31,466                   | ..     | ..                     | ..     | 4,793                      | 4,793  | ..     | ..                        | ..     | ..     | ..                                                            | 2,37,259   | ..                                          |  |
| IV. Bridge work .. ..                    | 8,04,431                   | 13,000 | ..                     | ..     | 60,463                     | 60,463 | ..     | ..                        | ..     | ..     | ..                                                            | 8,74,854   | ..                                          |  |
| V. Fencing .. ..                         | 26,142                     | 1,000  | ..                     | ..     | 8,047                      | 8,047  | ..     | ..                        | ..     | ..     | ..                                                            | 33,253     | ..                                          |  |
| VI. Electric telegraph .. ..             | 2,691                      | ..     | ..                     | ..     | ..                         | ..     | ..     | ..                        | ..     | ..     | ..                                                            | 2,691      | ..                                          |  |
| VII. Ballast and permanent-way .. ..     | 6,75,292                   | 2,000  | ..                     | ..     | 16,181                     | 16,181 | ..     | ..                        | ..     | ..     | ..                                                            | 6,60,131   | ..                                          |  |
| VIII. Stations and buildings .. ..       | 1,75,862                   | 13,118 | ..                     | ..     | 6,283                      | 6,283  | ..     | ..                        | ..     | ..     | ..                                                            | 1,96,254   | ..                                          |  |
| Total, Construction Accounts .. ..       | 21,21,626                  | 29,118 | ..                     | ..     | 49,974                     | 49,974 | ..     | ..                        | ..     | ..     | ..                                                            | 22,09,354  | ..                                          |  |
| IX. Plant .. ..                          | 13,673                     | ..     | ..                     | ..     | 26                         | 26     | ..     | ..                        | ..     | ..     | ..                                                            | 13,699     | ..                                          |  |
| X. Ferriss, &c. .. ..                    | ..                         | ..     | ..                     | ..     | ..                         | ..     | ..     | ..                        | ..     | ..     | ..                                                            | ..         | ..                                          |  |
| XI. Rolling-stock .. ..                  | ..                         | ..     | ..                     | ..     | ..                         | ..     | ..     | ..                        | ..     | ..     | ..                                                            | ..         | ..                                          |  |
| XII. General charges .. ..               | 2,61,648                   | 8,882  | ..                     | ..     | 12,000                     | 12,000 | ..     | ..                        | ..     | ..     | ..                                                            | 2,76,794   | ..                                          |  |
| Total, expenditure on final heads .. ..  | 23,96,847                  | 38,000 | ..                     | ..     | 62,000                     | 62,000 | ..     | ..                        | ..     | ..     | ..                                                            | 24,98,847  | ..                                          |  |
| Miscellaneous advances .. ..             | ..                         | ..     | ..                     | ..     | ..                         | ..     | ..     | ..                        | ..     | ..     | ..                                                            | ..         | ..                                          |  |
| Total .. ..                              | 23,96,847                  | 38,000 | ..                     | ..     | 62,000                     | 62,000 | ..     | ..                        | ..     | ..     | ..                                                            | 24,98,847  | ..                                          |  |
| Defect—Receipts on Capital Account .. .. | ..                         | ..     | ..                     | ..     | ..                         | ..     | ..     | ..                        | ..     | ..     | ..                                                            | ..         | ..                                          |  |
| Grand Total, Works and Services .. ..    | 23,96,847                  | 38,000 | ..                     | ..     | 62,000                     | 62,000 | ..     | ..                        | ..     | ..     | ..                                                            | 24,98,847  | ..                                          |  |

TRICHINOPOLY,  
 21st April 1896.  
 (Signed) A. D. G. SHELLEY, Capt., R.E.,  
 Agent, South Indian State Railway.

# Abstract of General charges for 1895-96 and 1896-97.

| Sub-heads of establishment.  | Revised estimate, 1895-96. | Budget estimate, 1896-97. | Distribution. |          |          |          |
|------------------------------|----------------------------|---------------------------|---------------|----------|----------|----------|
|                              |                            |                           | Capital.      |          | Revenue. |          |
|                              |                            |                           | 1895-96.      | 1896-97. | 1895-96. | 1896-97. |
| Direction or General .. ..   | Rs. 2,422                  | Rs. 552                   | Rs. 2,422     | Rs. 552  | ..       | ..       |
| Engineering .. ..            | 6,553                      | 594                       | 6,553         | 594      | ..       | ..       |
| Locomotive .. ..             | ..                         | ..                        | ..            | ..       | ..       | ..       |
| Traffic .. ..                | ..                         | ..                        | ..            | ..       | ..       | ..       |
| Stores .. ..                 | 895                        | ..                        | 895           | ..       | ..       | ..       |
| Audit and Accounts .. ..     | 2,830                      | 1,000                     | 2,830         | 1,000    | ..       | ..       |
| Medical and Sanitation .. .. | ..                         | ..                        | ..            | ..       | ..       | ..       |
| Total ..                     | 12,000                     | 2,146                     | 12,000        | 2,146    | ..       | ..       |

(Signed) A. D. G. SHELLEY, Capt., R.E.  
Agent, South Indian State Railway.

## SCHEDULE A.

### MAYAVARAM-MUTUPET RAILWAY.

DETAILS of the estimated transactions under the head "Purchases"—Nil.

## SCHEDULE B.

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

## SCHEDULE C.

DETAILS of the estimated transactions under the head "Manufactures"—Nil.

## SCHEDULE D.

DETAILS of the estimated transactions under the head "Workshop Manufactures"—Nil.

## SCHEDULE E.

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

| Particulars.                          | Revised estimate, 1895-96. | Budget estimate, 1896-97. | Particulars.                                       | Revised estimate, 1895-96. | Budget estimate, 1896-97. |
|---------------------------------------|----------------------------|---------------------------|----------------------------------------------------|----------------------------|---------------------------|
| To balance at commencement of year .. | Rs. 188                    | Rs. ..                    | By issues during the year—                         | Rs. ..                     | Rs. ..                    |
| To Receipts during the year ..        | ..                         | ..                        | To Capital Works—                                  | ..                         | ..                        |
| Local purchases—                      | ..                         | ..                        | I. Preliminary expenses ..                         | ..                         | ..                        |
| Firewood .. ..                        | ..                         | ..                        | II. Land .. ..                                     | ..                         | ..                        |
| Oil .. ..                             | ..                         | ..                        | III. Formation .. ..                               | ..                         | ..                        |
| Coal .. ..                            | ..                         | ..                        | IV. Bridge work .. ..                              | ..                         | ..                        |
| Timber .. ..                          | ..                         | ..                        | V. Fencing .. ..                                   | ..                         | ..                        |
| Running stores .. ..                  | ..                         | ..                        | VI. Electric telegraph ..                          | ..                         | ..                        |
| Miscellaneous stores .. ..            | ..                         | ..                        | VII. Ballast and permanent-way ..                  | ..                         | ..                        |
| London stores—                        | ..                         | ..                        | VIII. Stations and buildings ..                    | ..                         | ..                        |
| For Capital works .. ..               | ..                         | ..                        | IX. Plant .. ..                                    | ..                         | ..                        |
| For Revenue purposes .. ..            | ..                         | ..                        | XII. General charges ..                            | ..                         | ..                        |
| Manufactures—                         | ..                         | ..                        | To manufactures .. ..                              | ..                         | ..                        |
| Workshop manufactures ..              | ..                         | ..                        | To Workshop manufactures ..                        | ..                         | ..                        |
|                                       |                            |                           | To Revenue working expenses ..                     | ..                         | ..                        |
|                                       |                            |                           | To sales as per schedule F. ..                     | 188                        | ..                        |
|                                       |                            |                           | Total, Issues ..                                   | 188                        | ..                        |
|                                       |                            |                           | Balance expected at close of year.                 | ..                         | ..                        |
| Total, Receipts during the year ..    | ..                         | ..                        | Grand Total ..                                     | 188                        | ..                        |
| Grand Total ..                        | 188                        | ..                        | Difference between opening and closing balances .. | 188                        | ..                        |

## SCHEDULE F.

## MAYAVARAM-MUTUPET RAILWAY.

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

| Particulars.                                       | REVISED ESTIMATE, 1895-96. |           |           | RECENT ESTIMATE, 1896-97. |         |        |
|----------------------------------------------------|----------------------------|-----------|-----------|---------------------------|---------|--------|
|                                                    | Cash.                      | Stores.   | Total.    | Cash.                     | Stores. | Total. |
| Balance at commencement of year ..                 | Rs. ..                     | Rs. 1,341 | Rs. 1,341 | ..                        | ..      | ..     |
| Debits during the year.                            |                            |           |           |                           |         |        |
| Stores sold to contractors and others ..           | ..                         | 188       | 188       | ..                        | ..      | ..     |
| Total, Debits ..                                   | ..                         | 188       | 188       | ..                        | ..      | ..     |
| Total, Balance plus Debits ..                      | ..                         | 1,529     | 1,529     | ..                        | ..      | ..     |
| Credits during the year.                           |                            |           |           |                           |         |        |
| By value recovered ..                              | ..                         | ..        | 1,529     | ..                        | ..      | ..     |
| Balance expected at end of year ..                 | ..                         | ..        | ..        | ..                        | ..      | ..     |
| Difference between opening and closing balances .. | ..                         | ..        | 1,341     | ..                        | ..      | ..     |

## SCHEDULE G.

STATEMENT showing sum set aside for expenditure in England on the Mayavaram-Mutupet Railway during 1896-97—Nil.

(Signed) A. CONLEY,  
Dy. Exr, Ry. Accounts, Trichinopoly.(Signed) W. M. SIMPSON,  
Chief Auditor, South Indian Railway.(Signed) A. D. G. SHELLEY, (Capt., R.E.,  
Agent, South Indian Railway.TRICHINOPOLY,  
21st April 1896.

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-MUTUPET RAILWAY

FOR

1895-96 &amp; 1896-97.

# MEMORANDUM

1896-97.

22.

The budget estimate contemplates a total expenditure of Rs. Nil as under—

|                       |     |     |     |     |     |     |     |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|
| Cash outlay on stores | ... | ... | ... | ... | ... | ... | ... |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|

And is provided for as follows:—

Credits for stores issued to capital works ... ..

|                                                     |     |     |     |
|-----------------------------------------------------|-----|-----|-----|
| Credits for stores issued to capital works ...      | ... | ... | ... |
| Credits to be realized from sales as per schedule F | ... | ... | ... |

|                                       |     |     |     |     |     |     |
|---------------------------------------|-----|-----|-----|-----|-----|-----|
| Balance being grant required as above | ... | ... | ... | ... | ... | ... |
|---------------------------------------|-----|-----|-----|-----|-----|-----|

Capital Revised and Budget Estimates of Stores transactions on the Mayavaram-Mutupet Railway for 1895-96 and 1896-97.  
General Abstract.

| Suspense heads.                                                                                                                                                     | Actuals<br>at end of<br>1894-95. | REVISED ESTIMATE, 1895-96. |             |             |                            |             | Probable<br>balance<br>at end of<br>1896-96. | BUDGET ESTIMATE, 1896-97. |                            |             |             | Probable<br>balance at<br>end of<br>1896-97. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|-------------|-------------|----------------------------|-------------|----------------------------------------------|---------------------------|----------------------------|-------------|-------------|----------------------------------------------|
|                                                                                                                                                                     |                                  | Debita.                    |             | Credita.    | Net debit<br>or<br>credit. | Debita.     |                                              | Credita.                  | Net debit<br>or<br>credit. |             |             |                                              |
|                                                                                                                                                                     |                                  | Cash.                      | Stores.     |             |                            | Cash.       |                                              |                           |                            | Stores.     |             |                                              |
|                                                                                                                                                                     |                                  |                            |             |             |                            |             |                                              |                           |                            |             | Total.      |                                              |
| Purchases as per schedule A .. .. .                                                                                                                                 | Rs. .. .. .                      | Rs. .. .. .                | Rs. .. .. . | Rs. .. .. . | Rs. .. .. .                | Rs. .. .. . | Rs. .. .. .                                  | Rs. .. .. .               | Rs. .. .. .                | Rs. .. .. . | Rs. .. .. . |                                              |
| London stores as per schedule B .. .. .                                                                                                                             | .. .. .                          | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Manufactures as per schedule C .. .. .                                                                                                                              | .. .. .                          | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Workshop manufactures as per sche-<br>dule D .. .. .                                                                                                                | .. .. .                          | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Stores in depôts as per schedule E .. .. .                                                                                                                          | 188                              | .. .. .                    | .. .. .     | .. .. .     | 188                        | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Stores as per schedule F .. .. .                                                                                                                                    | 1,341                            | .. .. .                    | 188         | .. .. .     | 1,629                      | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| London Invoices .. .. .                                                                                                                                             | .. .. .                          | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Total .. .. .                                                                                                                                                       | 1,529                            | .. .. .                    | 188         | 1,717       | 1,629                      | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Deduct—Debita to the Indian Rooks by<br>credits to Expenditure in England for<br>value of English stores received and<br>other items charged off in England .. .. . | .. .. .                          | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| Net Indian Transactions .. .. .                                                                                                                                     | 1,529                            | .. .. .                    | 188         | 1,717       | 1,629<br>or 8,000*         | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |
| or .. .. .                                                                                                                                                          | 2,000                            | .. .. .                    | .. .. .     | .. .. .     | .. .. .                    | .. .. .     | .. .. .                                      | .. .. .                   | .. .. .                    | .. .. .     | .. .. .     |                                              |

\* Adopted to work up to the figure passed by the Government of India—vide No. 7 L.O. A.R. of 10th March 1896.

TRICHINOPOLY,  
21st April 1896.

(Signed) A. D. G. SHELLEY, Capt., R.E.,  
Agent, South Indian Railway.

No. 388 R., 27TH APRIL 1896.

PUBLIC WORKS DEPARTMENT.

Railway.

LETTER—from

C. W. HODSON, Esq.,  
Offg. 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 Government of India Resolution No. 7 R.O. A.R., dated 20th March 1896, I am directed to forward, herewith, the final issue of the Capital revised and budget estimates, Mayavaram-Mutupet Railway, for the years 1895-96 and 1896-97 and to state that the estimates have been prepared for the amounts sanctioned by the Government of India.

I have the honour to be,

Sir,

Your most obedient servant,

Offg. Joint Secy. to Govt., P.W.D.,  
Railway Branch.

OOTACAMUND,  
27th April 1896.

Encl. Md. Pakilman.  
Spere Copies

RAILWAY.

Govt. of (1896) Madras.  
PUBLIC WORKS.

Dated April, 27th.

Recd.

Encl.

No. 388 R., 27th April 1896.

APRIL.

Budget Estimates

Forwarding the final issue of the Capital  
revised and —, Mayavaram-Mutpet Railway,  
for 1895-96 and 1896-97.

Capital Budget Estimates - Works.  
PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works ~~not~~ charged against  
Revenue.

37. Construction of Railways.  
48. STATE RAILWAYS CONSTRUCTION.

Provincial  
REVISED AND BUDGET ESTIMATES

Construction Works  
The Mayavaram-Mutpet  
SOUTH INDIAN STATE RAILWAY

FOR

1895-96 AND 1896-97.

Memorandum.

Expenditure sanctioned in Public Works Department  
Resolution No. 7 of 20 March 1896

1896-97

40,000

Programme approved —

Grass outlay

40,000

Value of stores to be drawn from stock

✓

Total 40,000

on the *Engineering Department* of the SOUTH INDIAN STATE RAILWAY FOR 1895-96 AND 1896-97.  
General Abstract.

| Main heads of Expenditure.                                                                                                                | 1                         |  | 2                    |  | 3                         |         | 4                        |       | 5                                                            |        | 6                                      |  | 7                   |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|----------------------|--|---------------------------|---------|--------------------------|-------|--------------------------------------------------------------|--------|----------------------------------------|--|---------------------|--|
|                                                                                                                                           | Actuals to end of 1894-95 |  | Budget Grant 1895-96 |  | Revised Estimate, 1895-96 |         | Budget Estimate, 1896-97 |       | Total probable outlay to end of 1896-97 (Columns 1, 5 and 6) |        | Remaining to be spent in future years. |  | Sectioned estimate. |  |
|                                                                                                                                           | Rs.                       |  | Rs.                  |  | Cash.                     | Stores. | Total.                   | Capl. | Stores.                                                      | Total. | Rs.                                    |  | Rs.                 |  |
| Works and Services.                                                                                                                       |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| I.—Preliminary Expenses                                                                                                                   | 16099                     |  |                      |  | 72                        |         | 72                       |       |                                                              |        | 16171                                  |  | 16171               |  |
| II.—Land                                                                                                                                  | 190653                    |  |                      |  |                           |         |                          |       |                                                              |        | 180741                                 |  | 180741              |  |
| III.—Formation                                                                                                                            | 231466                    |  |                      |  | 4793                      |         | 4793                     | 1000  |                                                              | 1000   | 237259                                 |  | 237259              |  |
| IV.—Bridge-work                                                                                                                           | 804431                    |  | 13000                |  | 50852                     |         | 50852                    | 19571 |                                                              | 19571  | 824054                                 |  | 824054              |  |
| V.—Fencing                                                                                                                                | 25132                     |  | 1000                 |  | 5047                      |         | 5047                     | 3174  |                                                              | 3174   | 33353                                  |  | 33353               |  |
| VI.—Electric Telegraph                                                                                                                    | 2591                      |  |                      |  |                           |         |                          |       |                                                              |        | 2591                                   |  | 2591                |  |
| VII.—Ballast and permanent-way                                                                                                            | 675292                    |  | 2000                 |  | 13161                     |         | 13161                    |       |                                                              |        | 66031                                  |  | 66031               |  |
| VIII.—Stations and Buildings                                                                                                              | 175062                    |  | 13118                |  | 6283                      |         | 6283                     | 14109 |                                                              | 14109  | 196254                                 |  | 196254              |  |
| Total Construction Accounts                                                                                                               | 3121526                   |  | 29118                |  | 49974                     |         | 49974                    | 37954 |                                                              | 37954  | 37854                                  |  | 37854               |  |
| IX.—Plant                                                                                                                                 | 13673                     |  |                      |  | 26                        |         | 26                       |       |                                                              |        | 13699                                  |  | 13699               |  |
| X.—Fertile, &c.                                                                                                                           |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| XI.—Rolling stock                                                                                                                         | 261648                    |  | 8882                 |  | 12000                     |         | 12000                    | 2146  |                                                              | 2146   | 3146                                   |  | 3146                |  |
| XII.—General charges as per Schedule B.                                                                                                   |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Less by Exchange                                                                                                                          |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Purchase of the Line                                                                                                                      |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Total expenditure on final heads                                                                                                          | 2396847                   |  | 38000                |  | 62000                     |         | 62000                    | 40000 |                                                              | 40000  | 2498847                                |  | 2498847             |  |
| Miscellaneous Advances                                                                                                                    |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Total                                                                                                                                     | 2396847                   |  | 38000                |  | 62000                     |         | 62000                    | 40000 |                                                              | 40000  | 2498847                                |  | 2498847             |  |
| Deficit—Receipts on Capital Account                                                                                                       |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Grand Total, Works and Services                                                                                                           | 2396847                   |  | 38000                |  | 62000                     |         | 62000                    | 40000 |                                                              | 40000  | 2498847                                |  | 2498847             |  |
| Stores Accounts                                                                                                                           |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| As per Schedule A                                                                                                                         |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Deficit—Debit to the Indian Broker by credit to—on purchase of Eng. and for order of English forms and other items—charged off in England |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |
| Net Indian expenditure                                                                                                                    |                           |  |                      |  |                           |         |                          |       |                                                              |        |                                        |  |                     |  |

Dated 21 April 1896  
W. H. Spalding  
Chief Engineer  
South Indian State Railway.  
A. B. S. Shelley  
Capt. R. E. Agent.

Abstract of General Charges for 1895-96 and 1896-97.

| Sub-heads of Establishment. | Revised Estimate, 1895-96 |  | Budget Estimate, 1896-97 |  | Capital. |  | Revenue. |  |
|-----------------------------|---------------------------|--|--------------------------|--|----------|--|----------|--|
|                             | 1895-96                   |  | 1896-97                  |  | 1895-96  |  | 1895-96  |  |
|                             | Rs.                       |  | Rs.                      |  | Rs.      |  | Rs.      |  |
| Direction or General        | 24222                     |  | 552                      |  | 2422     |  | 552      |  |
| Engineering                 | 5353                      |  | 594                      |  | 5353     |  | 594      |  |
| Locomotive                  |                           |  |                          |  |          |  |          |  |
| Traffic                     |                           |  |                          |  |          |  |          |  |
| Stores                      | 395                       |  |                          |  | 395      |  |          |  |
| Audit and Accounts          | 3830                      |  | 1000                     |  | 3830     |  | 1000     |  |
| Medical and Sanitation      |                           |  |                          |  |          |  |          |  |
| Total                       | 12000                     |  | 2146                     |  | 12000    |  | 2146     |  |

W. H. Spalding  
Chief Engineer  
South Indian State Railway.  
A. B. S. Shelley  
Capt. R. E. Agent.

*Capital Budget Estimate - Stores*

PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works not charged  
against Revenue.

37. *Construction of Railways*  
48-STATE RAILWAYS-CONSTRUCTION

*Provincial*  
REVISED AND BUDGET ESTIMATES

OF  
*Mangalore Marupet Railway*  
Stores Transactions on the South-Indian State Railway

FOR

1895-96 and 1896-97.

Memorandum

The Budget Estimate contemplates a total  
Expenditure of Rs.

1896-97 856

110

as under.

Cash outlay on Store

and is provided for as follows:—

Credits for Stores issued to Capital works

Credits to be realized from Sales as per Schedule F

Balance being grant required as above

1896-97 856

# CAPITAL REVISED AND BUDGET ESTIMATES

Of Stores transactions of the South-Indian Railway for 1895-96 and 1896-97

## General Abstract.

| •<br>Suspense Heads.                                                                                                                               | REVISED ESTIMATE, 1895-96       |         |         |        |          |                            | BUDGET ESTIMATE, 1896-97                    |         |         |        |          |                            | Probable<br>balance<br>at end of<br>1896-97. |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------|---------|--------|----------|----------------------------|---------------------------------------------|---------|---------|--------|----------|----------------------------|----------------------------------------------|
|                                                                                                                                                    | Actuals<br>at end of<br>1894-95 | DEBITS. |         |        | Credita. | Net debit<br>or<br>credit. | Probable<br>balance<br>at end of<br>1895-96 | DEBITS. |         |        | Credita. | Net debit<br>or<br>credit. |                                              |
|                                                                                                                                                    |                                 | Cash.   | Stores. | Total. |          |                            |                                             | Cash.   | Stores. | Total. |          |                            |                                              |
|                                                                                                                                                    |                                 |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |
| Purchases as per Schedule A ...                                                                                                                    |                                 | Rs.     | Ls.     | Ls.    | Ls.      | Ls.                        | Rs.                                         | Ls.     | Ls.     | Ls.    | Ls.      | Rs.                        |                                              |
| London Stores "                                                                                                                                    |                                 |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |
| Manufactures "                                                                                                                                     |                                 |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |
| Workshop manufactures "                                                                                                                            |                                 |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |
| Stores in depots "                                                                                                                                 | 138                             |         |         |        | 188      |                            |                                             |         |         |        |          |                            |                                              |
| Sales "                                                                                                                                            | 1341                            |         | 188     | 198    | 1529     | 1541                       |                                             |         |         |        |          |                            |                                              |
| London Invoices                                                                                                                                    | 1529                            |         | 188     | 188    | 1717     | 1529                       |                                             |         |         |        |          |                            |                                              |
| Total                                                                                                                                              |                                 |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |
| 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                                                                                                                            | 1529                            |         | 188     | 188    | 1717     | 1529                       |                                             |         |         |        |          |                            |                                              |
| or                                                                                                                                                 | 2000                            |         |         |        |          |                            |                                             |         |         |        |          |                            |                                              |

Debit—Debits to the Indian Stores by credits to Expenditure in England for value of English stores received and other items charged off in England

Net Indian Transactions

Adopted to work up to the figure passed by the Govt of India vide No. 150 A.R. of 20 March 1916

H. B. S. Shetty

Agent, South Indian Railway.

Trichinopoly,

Dated 21 April 1896

W. L. S. Shetty

Examiner, Railway Accounts, South Indian Railway.

Trichinopoly.

## SCHEDULE A.

Mayanur branch SOUTH-INDIAN RAILWAY.

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

| Particulars.                                    | REVISED ESTIMATE, 1895-96 |         |        | BUDGET ESTIMATE, 1896-97 |         |        | Objects for which required. |
|-------------------------------------------------|---------------------------|---------|--------|--------------------------|---------|--------|-----------------------------|
|                                                 | Cash.                     | Stores. | Total. | Cash.                    | Stores. | Total. |                             |
| Balance at commencement of year                 | Rs.                       | Rs.     | Rs.    | Rs.                      | Rs.     | Rs.    | Rs.                         |
| Debits during the year.                         |                           |         |        |                          |         |        |                             |
| Local Purchases.                                |                           |         |        |                          |         |        |                             |
| Firewood                                        |                           |         |        |                          |         |        |                             |
| Oil                                             |                           |         |        |                          |         |        |                             |
| Coal                                            |                           |         |        |                          |         |        |                             |
| Timber                                          |                           |         |        |                          |         |        |                             |
| Running Stores                                  |                           |         |        |                          |         |        |                             |
| Miscellaneous Stores                            |                           |         |        |                          |         |        |                             |
| Total Purchases                                 |                           |         |        |                          |         |        |                             |
| Total Balance plus purchases                    |                           |         |        |                          |         |        |                             |
| Credits during the year.                        |                           |         |        |                          |         |        |                             |
| By transfer to debit of "Stores."               |                           |         |        |                          |         |        |                             |
| Firewood                                        |                           |         |        |                          |         |        |                             |
| Oil                                             |                           |         |        |                          |         |        |                             |
| Coal                                            |                           |         |        |                          |         |        |                             |
| Timber                                          |                           |         |        |                          |         |        |                             |
| Running Stores                                  |                           |         |        |                          |         |        |                             |
| Miscellaneous Stores                            |                           |         |        |                          |         |        |                             |
| Total Credits                                   |                           |         |        |                          |         |        |                             |
| Balance estimated at end of year                |                           |         |        |                          |         |        |                             |
| Difference between opening and closing balances |                           |         |        |                          |         |        |                             |

NOTE.—Cash outlay in India to the extent of Rs. 211 is provided for in this Schedule during 1896-97.

# SCHEDULE B.

*Mangalore-Miraj & Railway*

~~SOUTH-INDIAN RAILWAY.~~

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

*Nil*

| Particulars                                     | REVISED ESTIMATE, 1895-96              |        |                 |        | BUDGET ESTIMATE, 1896-97               |        |                 |        |
|-------------------------------------------------|----------------------------------------|--------|-----------------|--------|----------------------------------------|--------|-----------------|--------|
|                                                 | English cost at 2 shillings per rupee. |        | Indian charges. |        | English cost at 2 shillings per rupee. |        | Indian charges. |        |
|                                                 | Cash.                                  | Total. | Cash.           | Total. | Cash.                                  | Total. | Cash.           | Total. |
| Balance at commencement of year                 |                                        |        |                 |        |                                        |        |                 |        |
| Supplies during the year.                       |                                        |        |                 |        |                                        |        |                 |        |
| 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 |                                        |        |                 |        |                                        |        |                 |        |

34212

# SCHEDULE C. *Mangalore-Miraj & Railway* SOUTH-INDIAN RAILWAY.

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

*Nil*

| Particulars                                     | REVISED ESTIMATE, 1895-96 |         |        | BUDGET ESTIMATE, 1896-97 |         |        |
|-------------------------------------------------|---------------------------|---------|--------|--------------------------|---------|--------|
|                                                 | Cash.                     | Stores. | Total. | Cash.                    | Stores. | Total. |
|                                                 | Rs.                       | Rs.     | Rs.    | Rs.                      | Rs.     | Rs.    |
| Balance at commencement of year                 |                           |         |        |                          |         |        |
| Debits during the year.                         |                           |         |        |                          |         |        |
| Quarrying                                       |                           |         |        |                          |         |        |
| Brick manufacture                               |                           |         |        |                          |         |        |
| Lime manufacture                                |                           |         |        |                          |         |        |
| Ballast                                         |                           |         |        |                          |         |        |
| Total debits                                    |                           |         |        |                          |         |        |
| Total Balance plus debits                       |                           |         |        |                          |         |        |
| Credits during the year.                        |                           |         |        |                          |         |        |
| By value of out-turn charged 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. *nil* during 1896-97

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# SCHEDULE D. *Angamaw Kuntape C.* SOUTH-INDIAN RAILWAY.

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

| Particulars.                                               | REVISED ESTIMATE, 1895-96 |         |        | BUDGET ESTIMATE, 1896-97 |         |        |
|------------------------------------------------------------|---------------------------|---------|--------|--------------------------|---------|--------|
|                                                            | Cash.                     | Stores. | Total. | Cash.                    | Stores. | Total. |
| Balance at commencement of year ...                        | Ra.                       | Ra.     | Ra.    | Ra.                      | Ra.     | Ra.    |
| 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.

*nil* during 1896-97.

## SCHEDULE E.

*Angamaw Kuntape C. & Co. Ltd.*  
SOUTH INDIAN RAILWAY.

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

| Particulars.                           | Revised Estimate, 1895-96 | Budget Estimate, 1896-97 |
|----------------------------------------|---------------------------|--------------------------|
| To Balance at commencement of year ... | 188                       |                          |
| To Receipts during the year:           |                           |                          |
| LOCAL PURCHASES—                       |                           |                          |
| Firewood ...                           |                           |                          |
| Oil ...                                |                           |                          |
| Coal ...                               |                           |                          |
| Timber ...                             |                           |                          |
| Building Stores ...                    |                           |                          |
| Miscellaneous stores ...               |                           |                          |
| LONDON STORES—                         |                           |                          |
| For Capital works ...                  |                           |                          |
| For Revenue purposes ...               |                           |                          |
| MANUFACTURES—                          |                           |                          |
| WORKSHOP MANUFACTURES—                 |                           |                          |
| To Balance at commencement of year ... |                           |                          |
| To Receipts during the year:           |                           |                          |
| By Issues during the year:—            |                           |                          |
| To CAPITAL WORKS—                      |                           |                          |
| I Preliminary Expenses                 |                           |                          |
| II Land                                |                           |                          |
| III Machinery                          |                           |                          |
| IV Bridge work                         |                           |                          |
| V Station                              |                           |                          |
| VI Electric Telegraph                  |                           |                          |
| VII Ballast & Permanent way            |                           |                          |
| VIII Stations & Buildings              |                           |                          |
| IX Plant                               |                           |                          |
| X General charges                      |                           |                          |
| XI To MANUFACTURES—                    |                           |                          |
| TO WORKSHOP MANUFACTURES—              |                           |                          |
| To Revenue Working Expenses ...        |                           |                          |
| To Sales as per Schedule F. ...        |                           |                          |
| Total Issues ...                       | 188                       |                          |
| Balance expected at close of year ...  |                           |                          |
| Grand Total ...                        | 188                       |                          |
| Total Receipts during the year ...     |                           |                          |
| Grand Total ...                        | 188                       |                          |

SCHEDULE F. 8  
*Madrasam huti*  
 SOUTH-INDIAN RAILWAY.  
*Details of the*

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

| Particulars.                                           | REVISED ESTIMATE, 1895-96 |         |        | BUDGET ESTIMATE, 1896-97 |         |        |
|--------------------------------------------------------|---------------------------|---------|--------|--------------------------|---------|--------|
|                                                        | Cash.                     | Stores. | Total. | Cash.                    | Stores. | Total. |
|                                                        | Rs.                       | Rs.     | Rs.    | Rs.                      | Rs.     | Rs.    |
| Balance at commencement of year ...                    |                           | 1341 ✓  | 1341 ✓ |                          |         |        |
| Debits during the year.                                |                           |         |        |                          |         |        |
| Stores sold to Contractors and others...               |                           | 188     | 188 ✓  |                          |         |        |
| Total debits ...                                       |                           | 188     | 188 ✓  |                          |         |        |
| Total Balance plus debits ...                          |                           | 1529 ✓  | 1529 ✓ |                          |         |        |
| Credits during the year.                               |                           |         |        |                          |         |        |
| By value recovered ...                                 |                           |         | 1529   |                          |         |        |
| Balance expected at end of year ...                    |                           |         |        |                          |         |        |
| Difference between opening and closing<br>Balances ... |                           |         | 1341 ✓ |                          |         |        |

**SCHEDULE G.**

Statement showing sum set aside for expenditure in England on the Magdalen

*South Indian Railway during 1896-97.*

Oil

| Particulars.                                                                |  | Amount. |
|-----------------------------------------------------------------------------|--|---------|
|                                                                             |  | Rs.     |
| Nil                                                                         |  |         |
| to meet further Indents likely to be sent forward hereafter for compliance. |  |         |
| Total provision for expenditure in England ...                              |  |         |

Reserve to meet further Indents likely to be sent forward hereafter for compliance.

**Total provision for expenditure in England ...**

Dated 21 April 1896 Trichinopoly, Tamil Nadu.  
23 Examiner, Ry. Accounts, Trichinopoly. Chief Auditor,  
South Indian Railway.

*H. D. G. Shelley*  
Cape NZ.  
Agent,  
South Indian Railway.

ENC. NO. 1 TO E. R'S. C. NO. 1702 OF 1896  
LETTER NO. 342 D 21-4-96  
FROM A

(It.) Form No. 3.

G.O. N<sup>o</sup> 387 R dated 27<sup>th</sup> April 1896

PUBLIC WORKS DEPARTMENT,  
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Letter from the Agent S. S. K. H. S. N<sup>o</sup> 342 of 21<sup>st</sup> April 1895

Ordered that the final  
specimen of the Capital Revised  
and length estimates, from  
Mayanaram been left by  
for the years 1895-96 and  
for the years 1896-97, be forwarded to the  
Financial Dept. Govt of India.

The Agent S. S. K.

Examiner of Accounts

Financial Dept.

Accountant General

H. S. N<sup>o</sup> 388 R of 29 April 1896

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

Sir,  
With reference to Govt  
of India Resolution N<sup>o</sup> 7  
A-R dated 20<sup>th</sup> March 1896  
I am directed to forward  
herewith the final spec-  
imen of the Capital Revised  
and length estimates, from  
Mayanaram

Memorandum submitted by  
for the years 1895-96 and 1896-97  
and to state that the  
estimates have been pre-  
pared for the accounts -  
<sup>submitted</sup>  
~~presented~~ by the Govt of  
India.

YH 2/14

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