

Public Works (1896) Department.

G.O., No. 991-92 R

DATED 21. Nov 1896

[Despatch Abstract.]

Schedule of demands: Ordered that the — (capital)
South Indian Railway for 1897-98 with a note
thereon by the ~~Examiner~~ of Ry. accts: be for-
warded to the Govt of India.

Forwarded —

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

1571/97

1871

BACK PAPERS.

FURTHER PAPERS.

All communications should be addressed to the Secretary.

No. 12 A.R.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

RAILWAY.

To

The Joint Secretary to the Government of Madras,
Public Works Department.

Railway Branch

Calcutta, the 9th January, 1897.

Sir,

With reference to your letter No.992 R dated 21st November 1896, forwarding the Schedule of Demands on Capital Account of the South Indian Railway for the year 1897-98, I am directed to convey the sanction of the Government of India to a provisional grant of Rs.5,00,000 for Capital outlay during 1897-98.

2. The demand for the Railway amounts to Rs.8,35,000 but the Government of India consider this susceptible of reduction and have accordingly accepted the following figures.

Rs.

Works in progress. 85,000

Sanctioned new works. 1,91,000

Unsanctioned new works

(appendix a b and c) $\frac{4,57,000}{7,33,000}$

Reduction in store balances	2.33.000
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Total Rs. 5,00,000

and have disallowed the provision made for the following unsanctioned works entered in Appendix B Nos.2,3,4,6,7,8 and 9 whilst the provision for the following unsanctioned

works

Nos.13 and 14.	Rs.
" 15 and 16.	18,000
" 19.	20,000
thus admitting	1,00,000

3. The grant now allotted is intended to cover expenditure in England and in India including all charges for exchange etc.

Sir,

Ac. Burr

SP.
9/11/97

Nil.

(R.) Form No. 3.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Letter from the Agent D.K. H. S. No. 10719 16th December,

⁷⁰ The Object S.D.K.
"Examiner Re-conditions."

7 The Secretary &
to the Govt of India.
P. B. D.

With reference to para
4 of Ltr of India Res-
~~olution~~ circular No 12 R
of 21st Oct 1890, I am directed
to forward herewith the
Schedule of Demand (Capital)
South

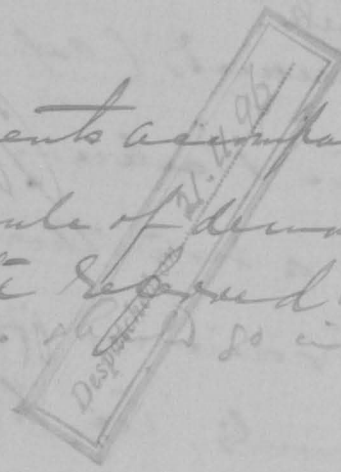
South Indian Railway for
1897-98, with a note thereon
by the Examiner of Railway
Accounts.

H.H.

OFFER

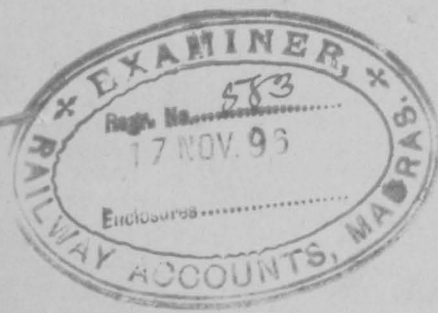
19-11-96

Documents accompanying -
Schedule of demands
Note signed &
This should be in M.L.



19-11-96

Form No. 21.
500-5-3-96.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 17th November 1896.

No. 3633

OFFICE NOTE.

Letter from the Agent, South Indian Railway, No. 1871
dated 16th November 1896, forwarded to the Examiner of Railway
Accounts, for forward of check.

C.M. 17/11

for E. R.

17/11

EXAMINER'S REPLY.

Please see note attached.

19.11

Enam

C.R.

12.

19.11

Note by the Examiner, Guaranteed Railway Accounts, on the Schedule of Demands of the South Indian Railway for 1897-98.

1. The net demand for expenditure in India has been submitted for Rs. 8,35,000 which is Rs. 335,000 in excess of the six months estimate of the outlay expected to be incurred in 1896-97.

2. In the following table the Demand for 1897-98 is compared, in detail, with the six months estimate for 1896-97:—

	Six months Estimate 1896-97	Demand for 1897-98	Difference	
			1897-98 more	1897-98 Less
(A) Outlay on works—				
(i) Cash expenditure	1,20,000	1,70,000	50,000	
(ii) Stores—do—	4,21,000	8,98,134	4,77,134	
Total.	5,41,000	10,68,134	5,27,134	
(B) Stores programme—				
(i) Payments—				
Cash outlay	1,52,876	2,06,300	53,423	
London stores	6,96,170	7,30,000	33,830	
Exchange	5,19,667	5,44,182	25,115	
Total Payments	27,44,000	33,37,182	5,93,182	
(ii) Refunds				
Issues to Capital	4,21,000	8,98,134	4,77,134	
—do— Revenue	22,50,000	25,75,000	3,25,000	
Sales	1,14,000	97,182		16,818
Total, Refunds	27,85,000	35,70,316	7,85,316	
Net Stores	41,000	2,33,134	1,92,134	
Net Total—	5,00,000	8,35,000	3,35,000	

3. Some of the works included in the Schedule of Demands still require the Board's sanction, but such sanction has been, in all cases, applied for - vide notes on the Schedule of Demands.

4. Intimation should at once be sent to the Government of India of the proposal to include the following works, estimated to cost over Rs 50,000, in the Budget:-

Appendix A. Items 1 and 2

- do - B. Items 4 and 19

5. No advice having as yet been received of the rate of exchange to be adopted, the rate of 13.75d per rupee has been provisionally used.

E. W. Allen

G. R.

12

URGENT.

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 16th November 1896.

From

THE AGENT,

SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

In compliance with the request contained in your letter No. 3439 of 30th ultimo, I have the honor to forward herewith the Schedule of Demands for the South Indian Railway for 1897-98.

I have the honor to be,

Sir,

Your most obedient Servant

W. L. Meenick
for Agent

Enclosure

168



1791

All communications should be addressed to the Secretary.

No. 72 of 1896.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.
Railway.

To The Secretary to the
Government of Madras,
Public Works Department,
Railway Branch.

Calcutta, the 5th February, 1896.

Sir,

I am directed to state that spare copies of schedules of demands of railways are not required by the Government of India, and that, in future, one copy need only be sent in manuscript.

I have the honour to be,
Sir,

Your most obedient servant,

H. H. B. B.

Offg. Under Secy. to the Govt. of India.

SS.
5/2/96.

No. 829 of 13 - Febry: 1896

Recorded

YH 10/2
SR

Documents accompanying:-
Nil.

To note.

W. S. S. 10/2

From
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly.

To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated
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W. S. S. 10/2

P. W. CURRENT No. 1356

Reis: 10.2.96

No 829C of 13 - Feb 1896

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South Indian State Railway

Schedule of Demands.

South Indian State Railway
Schedule of demands for Capital outlay on "Construction Works" and
"Stores transactions" during the year 1897-98.

Works.	Cash Rs.	Stores Rs.	Total Rs.
Works in progress	12,343	72,933	85,276
New works			
(a) Sanctioned, as per Appendix A	"	1,91,435	1,91,435
(b) Not sanctioned " " B	14,285	6,03,404	7,46,254
(c) Lump sum for works costing under Rs 5,000 each	13,332	14,371	27,703
Reserve for unforeseen works	1475	15,991	17,466
Total "works"	1,70,000	8,98,134	10,68,134
Stores			
Stores transactions, as per Appendix C	"	"	2,33,134
Net demand for Indian Outlay	"	"	8,35,000
Amount required to cover Indents on England	"	"	"
Total Demand	"	"	8,35,000

Appendix A
To the Schedule of Demands on Capital Account for the year 1897-98.

New works	Cash Rs.	Stores Rs.	Total Rs.
(a) Sanctioned			
Locomotive Department			
(1) Light mail service Vans	"	41,360	41,360
(2) Five "C" class Bogie Locomotives	"	1,50,075	1,50,075
Total Locomotive Department	"	1,91,435	1,91,435
Carried over	"	1,91,435	1,91,435

Is the Schedule of Demands on Capital Account for the year 1897-98.

		Cash	Stores	Total
		Rs.	Rs.	Rs.
<u>New works—</u>				
(b) Not sanctioned				
Engineering Department:				
1	Providing wire fence on places where also is very defective on Divisions A and B—	134	12,892	12,758 ^(a)
2	Providing house signals at facing points and worked from centre of platform at 42 stations—	5,588	22,084	27,672 ^(b)
3	Fifteen ton wagon weight bridges required at Arkonam, Villupuram, Pakala, Tanjore, Trichinopoly Junction, Erode and Gudur stations—	3,912	20,869	24,781 ^(c)
4	Installation of Winter's patent block and automatic ticket issuing system—	25,000	35,000	60,000 ^(d)
<u>Madras.</u>				
5	Beach station improvements—	309	18,284	18,593 ^(a)
Carried over		34,675	109,129	143,804

	Cash	Stores	Total
	Rs.	Rs.	Rs.
Brought forward	34,675	109,129	143,804
Chigleput			
6 Additions and alterations to existing station house	1,000	5,000	6,000
Peralambai			
7 Permanent station arrangements	5,000	2,900	7,900
Kille			
8 Permanent station arrangements	5,000	3,400	8,400
Tanjore			
9 Rearrangements of the station	5,000	25,000	30,000
Trichinopoly Junction			
10 Extension of General offices	5,000	12,000	17,000
Madura			
11 Providing two double blocks of drivers quarters	6,764	1,986	8,750
Villianthakam			
12 Permanent station arrangements	3,603	2,116	5,719
Negapattam			
13 Further locomotive accommodation	10,000	10,000	20,000
14 Demolishing the locomotive superintendents office and rebuilding it at another locality	7,410	1,290	8,700
Adiyakkamangalam			
15 Permanent station arrangements	14,109	12,613	26,722
Nedamangalam			
16 Alterations and additions to the station arrangement	9,289	7,464	16,753
Carried over	106,850	192,898	299,748

	Cash	Stores	Total
Brought forward	106,850	192,898	299,748
Pakkala			
17 Improved watering arrangements	1,000	12,493	13,493
18 Construction of the Negapattam Nagore Extension	35,000	15,000	50,000
Total Engineering Department	142,850	220,391	363,241
Locomotive Department		38,3013	383,013
19 51 Bogie Third class carriages			
Board's letter No 116 of 24 th November 1893			
do do 140 of 9 th November 1894			
do do 670 of 5 th August 1887			
do do 84 of 23 rd December 1892			
do do 42 and 84 of 11 th November 1891 and 23 rd Decr 1892			
do do 159 of 8 th November 1895			
do do 166 of 28 th February 1896			
do do 166 and 168 of 28 th February 1896 and 27 th March 1896			
do do 140 and 159 of 9 th November 1894 + 8 th Nov 1895			
Sanction of Board applied for Board's letter No 176 of 31 st July 1896.			
Balance of minimum requirements sanctioned in Government of India's letter No 282 R.S. of 31 st December 1891.			
Carried over	142,850	603,404	746,254

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Appendix
To Schedule of Demands on Capital Account for the year 1897-98.

	Cash	Stores	Total
Brought forward —	142,850	603,404	746,254

"Stores"

	Cash	Stores	Total
Value of English stores expected, including Exchange and Insurance —	12,74,182	"	"
Landing, etc, charges on above —	50,000	"	"

	Cash	Stores	Total
Indian purchases —	15,33,000	"	"

	Cash	Stores	Total
Cash outlay on Repôt charges, manu- facture, etc —	4,80,000	"	"

	Cash	Stores	Total
Issues to Capital works —	"	898,134	"

	Cash	Stores	Total
— " — Revenue —	"	2575,000	"

	Cash	Stores	Total
— " — Sales —	"	97,182	"

	Cash	Stores	Total
	33,37,182	35,70,316	"

	Cash	Stores	Total
Deduct — Debts to the Indian books by credits to "Expenditure in England," etc —	"	"	"

	Cash	Stores	Total
* Exchange calculated at 13.75d per Rupee	"	"	"

	Cash	Stores	Total
Net Indian Stores transactions —	33,37,182	35,70,316	233,134

	Cash	Stores	Total
Total	142,850	603,404	746,254

Dated Trichinopoly }
 14th November 1896. }

/s/ W. Simpson
 Chief Auditor
 S. I. Ry.

/s/ A. D. G. Shelley,
 Capt. R. E.
 Agent, S. I. Ry.

/s/ C. A. G. G. G.
 Exam. Ry. accts:
 Trichinopoly.