

Public Works (1907) Department.

G.O., No. 875 Ry

DATED 24.5.1907.

[Despatch Abstract.]

Outlay on Rolling stock for the S. Ry

Forwarding to the Ry Board
a statement embodying a revised
programme working up to the
grant of Rs 33,70,000 ^{being the sanctioned} ~~amount~~
for the current offl year together
with a note thereon by CR

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

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

Programme of Supre during 1907-08 S1127

No.A.A.2138/1

41

South Indian Railway Co., Ltd.

AGENT'S OFFICE,

Trichinopoly, 7th May

1907

From

The Agent,

SOUTH INDIAN RAILWAY,

To

The Consulting Engineer

for Railways,

Madras.

Sir,

With reference to G. O. No.699 Ry. dated 27th April 1907 communicating sanction of the Railway Board to an additional Capital grant of Rs.5,45,000 for this Railway I have the honor to forward a statement embodying a revised programme working up the total grant of Rs.33,70,000 for the current official year and request approval to the adoption of the same.

I have the honor to be

Sir,

Your most obedient Servant,

Handwritten signature

Agent.

One Enclosure.

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From

The Agent,

SOUTH INDIAN RAILWAY,

Trichinopoly,

The Consulting Engineer

for Railways,

Madras.

Dated

Received

No.

Enclosure

South Indian Railway

Capital Budget Estimate 1907-1908.

Encl
C No 2645
8.5.07

	Existing programme as per Final Issue of Budget	Revised programme working up to the increased grant per Railway Board's M.O. R.A. dated 16 th April 1907.	
	Rs.	Rs.	
(a) Grant for outlay in India on works and services.			
I For cash outlay	560,000	560,000	
II " Stores "	244,000	298,500	
Total grant for works &c.	30,00,000	35,45,000	
(b) Stores programme			
I Payments			
(a) Cash outlay in India	28,50,000	29,45,000	
(b) London Stores	29,55,000	34,05,000	
Total Payments	58,05,000	63,50,000	
II Refunds			
(a) Stores issues to works	24,40,000	29,85,000	
(b) " " " Revenue	34,20,000	34,20,000	
(c) Sales	120,000	120,000	
Total Refunds	59,80,000	65,25,000	
III Net grant for Stores	175,000	175,000	
(c) Net Total Grant	28,25,000	33,70,000	

Trichinopoly
6th May 1907

Agent,
S. S. Ry.

Dy. Examiner
Ag. Secy. Trichy.

Chief Auditor,
S. S. Ry.

FROM
THE AGENT,
SOUTH INDIAN RAILWAY,
TRICHINOPOLY,
TO
THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS.
Dated
Received
No.
ENCLOSURE.
190



From

Mr. G. A. Anderson.

Secretary to the Government of Madras,

Public Works Department, Railways,

To

The Secretary to the Railway Board.

Simla.

No. 875 Ry. dated 24-5-07.

Ootacamund, the May 1907.

Sir,

With reference to your letter No. 10-R.A., dated the 16th April 1907, communicating the sanction of the Railway Board to an additional grant of Rs. 5,45,000/ to meet outlay on rolling stock for the South Indian Railway, I am directed to forward herewith for the approval of the Railway Board a statement embodying a revised programme working up the total grant of Rs. 33,70,000/ for the current official year. A copy of a note dated the 14th May 1907 by the Government Examiner of Railway Accounts, Madras, regarding the provision made in the revised programme for rolling stock is enclosed.

2. The present programme for rolling stock contemplates an expenditure of Rs. 24,44,440/ against a sum of Rs. 23,61,090 mentioned in para 4 of my letter No. 785 Railway dated the 9th May 1907. The difference of Rs. 83,350 is due to the inclusion of the following new items:-

(1) Constructing one officers carriage	18,000
(2) One Daimler Motor Car -20 H.P. ...	15,350
(3) Reserve for unforeseen works	50,000

Total 83,350

I have etc,

Documents accd.

(1) Statement of revised programme.

(2) Note by the Examiner Ry. Accts dated 14 May 1907.

24/5/07.

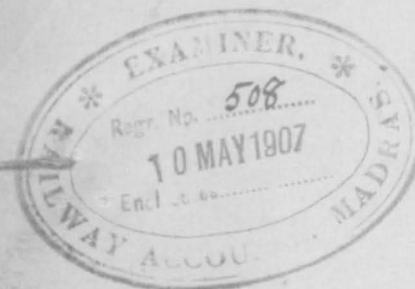
Recd 24/5/07
R. Tel 24/5

unmarked
being dealt
with separately.

p 10 of
(linked file)

p p 1 + 2
Notes

p 2 of



No. 988 Rno
10/5/07

Referred to CRT for remarks
on 10/5/07 - His letter with enclosure
to ER sent to CRT in original

(Copy forwarded to the Dy. Secy
with letter No 772 Dy. Secy 5-07)

flag I

Receipt no: 2645 d 8th May 1907
From the Agent S. J. Roy.
No. A.A. 2138/1/41 d 7th May 1907
Subject: Additional capital grant for the S.R.s.

CR

For favours of remarks.

for ER

E.R.

Step M

for ER

Please see C.R.'s note dated 26-4-07 on the Final issue of the Budget. Out of the sum of Rs.35,45,000 shown against "Works" in the present revised programme, Rs.24,44,440 is appropriated by the Company to "Rolling stock" as detailed below against Rs.20,06,000 allotted by the Railway Board in accordance with Budget orders.

Serial No.	Name of work.	amount to be appropriated.	
		Rs.	A. p.
1	Constructing 50 bogie carriages on 45' underframes.	1,02,000	
2	Providing 10 'B' class Engines old State Railway type.	1,90,000	190
3	Constructing 150 bogie steel covered goods including 10 Oil Tank Wagons.	5,02,540	
4	Constructing one Officer's Carriage	18,000	
5	Constructing 94 Bogie Carriages	10,48,700	444
6	Providing Electrical equipment for 94 bogie carriages	1,85,650	01
7	Fitting Engines & Passenger stock with vacuum brake and intercommunication	1,53,000	
8	Providing Electrical equipment for 67 coaches	1,04,440	
9	and vacuum intercommunication for 32 bogie carriages to be built on Revenue.	69,760	
10	One Daimler Motor Car 20 H.P.	15,350	
11	Reserve for unforeseen works	50,000	in
Total		24,44,440	round
Or say		24,45,000	sum

2. The Revised programme may be sent to the Railway Board for approval, together with information given above.

W.B. Lunn

Offg: C.R.

W.B. Lunn
14/5/07

5/11/14/5

Send to Railway Board with C.R.'s note.

W.B. Lunn
15.5.07

Draft submitted.

W.B. Lunn
16/5/07

R. before issue R before issue

W.B. Lunn
18.5.07

Note for R.R.

Please see para 4 of the letter to the Railway Board No 785 Rg, dated the 9 May 1907 -
(now recd from the Agent)
The programme for Rolling Stock is for Rs 24,44,440.
The difference of Rs 83,350 (24,44,440 - 23,61,090) is
due to the inclusion of the following items:

1	Construction and Office's carriage	18000.
2	One Daimler Motor Car	15350.
3	Reserve for unforeseen works	50000
		<u>83350.</u>

18/5/07

If approved the following para will be added to the draft put up by Madras Office:—

The present programme for rolling stock contemplates an expenditure of Rs 24,44,440 against a sum of Rs 23,61,090 mentioned in para 4 of my letter No. 785 R, dated the 9th May 1907. The difference of Rs 83,350 is due to the inclusion of the following new items:—

	Rs
(1) Constructing one Press carriage	18,000
(2) One Daimler Motor Car 20 HP	15,350
(3) Reserve for unforeseen works	50,000
Total	83,350

Item (2) was sanctioned in Ry Board's letter No. C.S. 72/C2 of 27.2.07.

2. In CR's note page 1 under the provision of Rs 5,02,540 is ~~allocated~~ made for the construction of 150 bogie steel covered goods wagons, whereas the number given in para 4 of ^{the} letter to the Ry Board ~~as~~ referred to above is 117.

22.5.07

Our figure of 117 was taken from the statement of proposed allotment of capital grant for 1907-08 that accompanied A's letter No AC/2120/2/2 dt. 3rd April 07. Serial No. 3 of list (a) is shown as —

p 10 of
(linked file)

Page 11 of (B) (linked file)

B linked file.

Constructing 75 (now altered to 117) bogie steel covered goods wagons. As previously budgeted for.
Rs 3,21,000
As now allotted
Rs 5,02,540

The sum of Rs 3,21,000 previously budgeted for is item 23 p. 4 of Revised & Budget Estimates for 1906-07 & 1907-08. This is for 150 bogie steel covered goods wagons including 10 oil-tank wagons.

The 150 is a mistake they have counted the wagons as four wheelers instead of bogies - the budget estimate item 23 should be for 75 bogies at Rs 4280 each. Serial no. 3 of CR's note should be altered to -

Constructing 117 bogie steel covered goods wagons
- Rs 5,02,540

With this alteration and the additional para. as at A p. 3 supra the draft may issue -

Am
22/5/07

Draft and fair submitted to Secretary.

del
24.5.

Done
24/5/07

N.T.O.

Action taken in letter n. 875 Ry dated
 24th May 1907 to the Railway Bd.