BACK PAPERS.

Urgent

Public Works (1899) Department.

RAILWAY BRANCH.

G.O., No. 134 - 35 Rly

DATED 4th February 1899.

[Despatch Abstract.]

Capital Revised and Budget Estimates,
South Indian Railway.

Ordered that the Preliminary Issue of the _____
for the years 1898-99 and 1899-1900, with a note
thereon by the Examiner, Guaranteed Rly Accounts,
Madras, be forwarded to the Government of India
_____

Forwarding the Preliminary Issue of the
_____ for the years 1898-99 & 1899-1900, with
a note thereon by the Examiner, Gtd Rly Accts,
Madras. _____

BACK PAPERS.

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

FURTHER PAPERS.

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

RAILWAY.

Government {1899} of Madras.

PUBLIC WORKS.

Recd. } 1899. *Enclosures*

Regd. *Spare copies*

G.O., No. 134 Ry., 4th February 1899.

FEBRUARY.

Capital Revised and Budget Estimates, South Indian Railway

Ordered that the Preliminary Issue of the — for the years 1898–99 and 1899–1900, with a note thereon by the Examiner, Guaranteed Railway Accounts, Madras, be forwarded to the Government of India.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read again the following paper:—

G.O., No. 2 Ry., dated 2nd January 1899.

Read also the following paper:—

From—The Agent, South Indian Railway.
To—The Consulting Engineer for Railways, Madras.
Dated—Trichinopoly, 19th January 1899, No. 53.

ORDER—No. 134 Ry., dated 4th February 1899.

Ordered that the Preliminary Issue of the Capital revised and budget estimates of the South Indian Railway for the years 1898–99 and 1899–1900, with a note thereon by the Examiner, Guaranteed Railway Accounts, Madras, be forwarded to the Government of India.

[Here enter No. 135 Ry., dated 4th February 1899.]

(True Extract.)

FRANCIS J. E. SPRING,
Joint Secretary.

To the Agent, South Indian Railway.
" Examiner, Guaranteed Railway Accounts, Madras.
" Consulting Engineer for Railways.

Exd. W. D'Moss.

RAILWAY.

Government {1899} of Madras.

PUBLIC WORKS.

Recd. } 1899. *Enclosures*

Regd. *Spare copies*

Letter, No. 135 Ry., 4th February 1899.

FEBRUARY.

Capital Revised and Budget Estimates, South Indian Railway

Forwarding the Preliminary Issue of the — for the years 1898–99 and 1899–1900, with a note thereon by the Examiner, Guaranteed Railway Accounts, Madras.

PUBLIC WORKS DEPARTMENT.

Railway.

Letter—from

Francis J. E. Spring, Esq., c.i.e.,
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 paragraph 2 of your letter No. 694 A.R., dated 21st December 1898, I am directed to forward herewith the Preliminary Issue of the Capital Revised and Budget Estimates of the South Indian Railway for the years 1898–99 and 1899–1900, with a note thereon by the Examiner, Guaranteed Railway Accounts, Madras.

I have the honour to be,
Sir,
Your most obedient servant,

Francis J. E. Spring,
Joint Secretary.

Fort St. George,
4th February 1899.

Exd. W. D'Moss.

PRELIMINARY ISSUE.

CAPITAL BUDGET ESTIMATE—WORKS.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED AGAINST REVENUE.

48. STATE RAILWAYS—CONSTRUCTION.

REVISED AND BUDGET ESTIMATES

OF

CONSTRUCTION WORKS

ON THE

SOUTH INDIAN STATE RAILWAY

FOR

1898-99 & 1899-1900.

MEMORANDUM.

	Rs.
Grant provisionally sanctioned by Government of India No. 694 A.R., dated 21st December 1898	8,55,000
Programme approved—	
Cash outlay	2,15,000
Value of stores to be drawn from stock	6,40,000
Total ...	8,55,000

CAPITAL Revised and Budget Estimates of Construction Works on the South Indian State Railway for 1898-99 and 1899-1900.

General Abstract.

Main heads of expenditure.	1	2	3			4			5	6	7
	Actuals to end of 1897-98.	Budget grant, 1898-99.	Revised estimate, 1898-99.			Budget estimate, 1899-1900.			Total probable outlay to end of 1899-1900 (columns 1, 3 and 4).	Required for lines under construction only.	
			Cash.	Stores.	Total.	Cash.	Stores.	Total.		Remaining to be spent in future years.	Sanctioned estimate.
Works and Services.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
I. Preliminary expenses	4,79,451	14,167	12,696	..	12,696	29	..	29	4,66,784	..	..
II. Land	4,01,393	7,030	1,43,971	* 198	1,44,169	27,193	* 594	27,787	5,73,349	..	..
III. Formation	30,52,979	4,09,703	4,16,566	466	4,17,032	21,475	598	22,073	26,58,020	..	..
IV. Bridge-work	64,98,488	7,61,721	7,66,429	3,621	7,62,808	13,484	47,975	61,459	57,97,139	..	..
V. Fencing	2,44,287	6,860	24,739	15,341	9,398	24,972	26,605	51,577	2,86,466	..	..
VI. Electric Telegraph	26,433	780	2	306	308	..	1,421	1,421	28,162	..	..
VII. Ballast and permanent-way	65,70,238	4,18,731	4,75,967	54,326	4,21,641	26,537	1,00,829	1,27,366	62,75,963	..	..
VIII. Stations and buildings	22,55,335	26,617	1,56,797	66,050	90,747	93,086	1,75,664	2,68,750	24,33,338	..	..
Total, Construction Accounts ..	1,95,28,604	15,76,755	17,09,221	1,39,376	15,69,845	2,06,776	3,53,686	5,60,462	1,85,19,221	..	..
IX. Plant	4,43,817	48,969	59,124	17,528	41,596	..	26,795	26,795	4,29,016	..	..
X. Ferries, &c.	..	..	..	..	..	..	..	..	..	..	..
XI. Rolling-stock	55,54,508	1,40,000	15,500	73,908	58,408	..	2,58,018	2,58,018	58,70,934	..	..
XII. General charges	22,52,831	2,53,276	2,52,332	711	2,51,621	8,224	1,501	9,725	20,10,935	..	..
Total, Expenditure on Final Heads ..	2,77,79,760	17,39,000	20,36,177	2,31,523	18,04,654	2,15,000	6,40,000	8,55,000	2,68,30,106	..	..
Purchase of line	4,69,25,570	..	..	..	..	..	..	..	4,69,25,570	..	..
Overdrawn capital	..	..	..	..	..	..	..	..	..	..	..
Loss by exchange	2,42,360	..	..	..	..	..	..	..	2,42,360	..	..
Miscellaneous advances	4,286	..	..	..	..	..	..	..	4,286	..	..
Total ..	7,49,51,976	17,39,000	20,36,177	2,31,523	18,04,654	2,15,000	6,40,000	8,55,000	7,40,02,322	..	..
Deduct—											
Receipts on Capital Account	..	..	..	..	..	..	..	..	..	..	..
Cash and stores taken over from Company on purchase of line	39,26,434	..	4,500	..	4,500	..	..	..	39,30,934	..	..
Grand Total, Works and Services ..	7,10,25,542	17,39,000	20,40,677	2,31,523	18,09,154	2,15,000	6,40,000	8,55,000	7,00,71,388	..	..

* The store charges under the head "Land" are due to the cost of constructing a latrine for salt peons on the land to be acquired and given up to the Salt Department in lieu of the land and latrine to be taken over from that department at Negapatam.

TRICHINOPOLY,
19th January 1899.

V. MUTHUVELU CHETTI,
for Accountant in charge,
Dy. Exmr. of Ry. Accts., Trichinopoly.

E. BAILEY,
for Chief Auditor, S.I.Ry.

T. H. LEMESURIER,
for Agent, South Indian State Ry.

ABSTRACT of General Charges for 1898–99 and 1899–1900.

Sub-heads of establishment.	Revised estimate, 1898–99.	Budget estimate, 1899–1900.	Distribution.			
			Capital.		Revenue.	
			1898–99.	1899–1900.	1898–99.	1899–1900.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Direction or General...	99	601	99	601	...	...
Engineering	**2,51,800**	8,104	**2,51,800**	8,104	...	...
Stores	...	...	...	...	...	...
Audit and Accounts...	80	1,020	80	1,020	...	...
Medical and Sanitation.	...	...	...	...	...	...
Locomotive	...	...	...	...	...	...
Traffic	...	...	...	...	...	...
Total ...	**2,51,621**	9,725	*2,51,621	9,725	...	...

* Includes credits of Rs. 2,52,326 on account of Gudur-Nellore section transferred to Bezwada-Madras Railway and Rs. 696 on account of sale-proceeds of Villupuram-Dharmavaram Railway stores and construction bungalow.

PRELIMINARY ISSUE.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED AGAINST REVENUE.

CAPITAL ACCOUNT OF INDIAN RAILWAY COMPANIES.

REVISED AND BUDGET ESTIMATES

OF

STORES TRANSACTIONS

ON THE

SOUTH INDIAN STATE RAILWAY

FOR

1898-99 & 1899-1900.

MEMORANDUM.

		Rs.
Grant provisionally sanctioned by Government of India No. 694 A.R., dated 21st December 1898		**3,55,000**
The budget estimate contemplates a total expenditure of Rs. 30,03,411 as under—		
Cash outlay on stores	20,09,689	
Expenditure in England including exchange	9,93,722	
		30,03,411
and is provided for as follows :—	Rs.	
Credits for stores issues to Capital works	6,40,000	
Do. do. to Revenue	25,70,000	
Transfers and sales	1,48,411	
		33,58,411
Balance being net capital grant required as above		**3,55,000**

SOUTH INDIAN RAILWAY.

Details of the Estimated Transactions under the head "Stores."

REVISED Estimate for 1898–99 and Budget Estimate for 1899–1900.

Particulars of debits.	Revised estimate, 1898–99.	Budget estimate, 1899–1900.	Particulars of credits.	Revised estimate, 1898–99.	Budget estimate, 1899–1900.
	RS.	RS.		RS.	RS.
Balance at commencement of the year.	22,43,745	20,80,899	Credits during the year—		
			Issues to Capital works—		
Debits during the year—			Land	198	594
Local purchases—			Formation	466	598
Firewood	2,14,059	1,50,000	Bridge-work	3,621	47,975
Oil	1,84,768	1,82,353	Fencing	15,341	26,605
Coal	6,50,689	7,00,000	Electric telegraph	306	1,421
Timber	2,81,921	2,54,120	Ballast and permanent-way ..	54,326	1,00,829
Running and miscellaneous stores	1,47,163	1,93,216	Stations and buildings ..	66,050	1,75,664
			Plant	17,528	26,795
Total ..	14,78,600	14,79,689	Rolling-stock	73,908	2,58,018
			General charges	711	1,501
London stores—			Total ..	2,31,523	6,40,000
For Capital purposes—			Issues to Revenue	24,40,000	25,70,000
Plant and machinery	9,300	21,982	Transfers and sales	1,02,495	1,48,411
For Revenue purposes—					
Rolling-stock	2,62,900	3,53,600	Total credits during the year ..	27,74,018	33,58,411
Permanent-way materials ..	2,18,072	1,64,500			
Miscellaneous stores	1,69,900	5,03,640	Balance expected at close of the year	20,80,899	17,25,899
Total ..	6,60,172	10,43,722			
Manufactures—					
Quarrying	7,500	8,000			
Brick manufacture	5,000	5,000			
Lime ,, ...	2,500	3,000			
Ballast	5,000	4,000			
Total ..	20,000	20,000			
Workshop manufacture—					
Works in progress ..	4,52,400	4,60,000			
New works			Grand Total ..	48,54,917	50,84,310
Total debits during the year ..	26,11,172	30,03,411	Net debit or credit to stores transactions being Capital grant required	1,62,846	3,55,000
Grand Total ..	48,54,917	50,84,310			

E. BAILEY,
for Chief Auditor, South Indian Railway.

TRICHINOPOLY,
19th January 1899.

T. H. LEMESURIER,
for Agent, South Indian Railway.

V. MUTHUVELU CHETTI,
for Accountant in charge,
Dy. Examiner, Railway Accounts, Trichinopoly.

APPENDIX A.

STATEMENT showing details of the sum set aside for expenditure in England on the South Indian Railway during 1899–1900.

Particulars.	Amount.
	RS.
Probable amount of outstanding indents of the previous year ...	80,000
Probable amount of indents to be sent home for compliance during the year	10,13,722
	10,93,722
Deduct—	
Probable amount of outstanding indents at the close of the year	1,00,000
Estimated net capital outlay in England	9,93,722

E. BAILEY,
for Chief Auditor, South Indian Railway.

TRICHINOPOLY,
19th January 1899.

T. H. LEMESURIER,
for Agent, South Indian Railway.

V. MUTHUVELU CHETTI,
for Accountant in charge,
Dy. Examiner, Railway Accounts, Trichinopoly.

NOTE by the Examiner, Guaranteed Railway Accounts, on the Capital revised and budget estimates of the South Indian Railway for 1898–99 and 1899–1900.

Revised Estimate, 1898–99.

1. The revised estimate has been prepared for a net credit of Rs. 19,72,000, or Rs. 83,000 more than proposed in the first preliminary estimate.

2. The increase of Rs. 83,000 is made up as under:—

	RS.
Increase on—	
Purchases of Indian stores	60,000
Add—Decreased sales	677
Decrease in issues to Revenue	80,000
	1,40,677
Less—Decreased cash outlay on Works	57,677
Net increase ...	83,000

3. The increase under purchases of Indian stores is due chiefly to the reduction of the budget programme proposed in the preliminary revised estimate having been too high.

The existing grant, including the allotment of Rs. 1,07,000 made in Government of India letter No. 653 A.R., dated 5th December last, for the Nagore-Negapatam Railway, is Rs. 17,37,000, and a sum of Rs. 2,35,000 may therefore be withdrawn.

Budget Estimate, 1899–1900.

The budget estimate has been prepared for the amount provisionally allotted in Government of India letter No. 694 A.R., dated 21st December 1898, and the following programme is proposed:—

A.—Works and Services.

	RS.	RS.
(i) Cash	2,15,000	
(ii) Stores	6,40,000	
		8,55,000

B.—Stores.

	RS.	RS.
Debits—		
(i) Cash—Indian	20,09,689	
(ii) English outlay including exchange	9,93,722	
	30,03,411	
Credits—		
(i) Issues to Works	6,40,000	
(ii) Issues to Revenue	25,70,000	
(iii) Sales	1,48,411	
	33,58,411	
		3,55,000
		5,00,000

Provision has been made for purchases of stores in India to the extent of Rs. 8,689 in excess of the expenditure during the current year, and the issues to Revenue are estimated at Rs. 1,30,000 in excess of those during 1898–99.

Provision of £65,213 has been made for expenditure in England on stores, and exchange has been calculated at the rate of $15\frac{3}{4}d.$ the rupee.

MADRAS,
23rd January 1899.

E. A. WALLER, Major, R.E.,
Examiner, Guaranteed Railway Accounts.

Preliminary Issue. Print

CAPITAL BUDGET ESTIMATES—WORKS

PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works not charged against Revenue.

48.—STATE RAILWAYS—CONSTRUCTION.

REVISED AND BUDGET ESTIMATES

OF

CONSTRUCTION WORKS

ON THE

SOUTH INDIAN STATE RAILWAY

FOR

1898-99 AND 1899-1900.

MEMORANDUM.

	Rs.
GRANT SANCTIONED provisionally IN ~~PUBLIC WORKS DEPARTMENT~~ by G.O.I. ~~RESOLUTION~~ No. 694 A.R DATED 21-12-98.	855000
PROGRAMME APPROVED—	
CASH OUTLAY	215000
VALUE OF STORES TO BE DRAWN FROM STOCK	640000
TOTAL ...	855000

Capital Revised and Budget Estimates of Construction Works on the South Indian State Railway for 1898-99 and 1899-1900.

General Abstract.

Main heads of Expenditure.	1	2	3			4			5	6	7
	Actuals to end of 1897-98	Budget Grant, 1898-99	Revised Estimate, 1898-99			Budget Estimate, 1899-1900			Total probable outlay to end of 1899-1900 (Columns 1, 3 and 4.)	Required for lines under Construction only.	
			Cash.	Stores	Total.	Cash.	Stores.	Total.		Remaining to be spent in future years.	Sanctioned estimate.
Works and Services.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
I.—Preliminary Expenses	479451	14167	12696	-	12696	29	-	29	466784		
II.—Land	401393	7030	143971	* 198	144169	27193	* 594	27787	573349		
III.—Formation	3052979	409703	416566	466	417032	21475	598	22073	2658020		
IV.—Bridge-work	6498488	761721	758208	3621	761829	13484	47975	61459	5797139		
V.—Fencing	244287	6860	24739	15341	9398	24972	26605	51577	286466		
VI.—Electric Telegraph	26433	780	2	306	308	-	1421	1421	28162		
VII.—Ballast and Permanent-way	6570238	418721	475967	54326	421641	26537	100829	127366	6275963		
VIII.—Stations and Buildings	2255335	26617	156797	66050	90747	93086	175664	268750	2433338		
Total Construction Accounts ...	19528604	1576755	1709221	139376	569845	206776	353686	560462	18519221		
IX.—Plant	443817	48967	59124	17528	41596		26795	26795	429016		
X.—Ferries, &c.	-	-	-	-	-	-	-	-	-		
XI.—Rolling stock	5554508	140000	15500	73908	58408		258018	258018	5870934		
XII.—General charges	2252831	253276	252232	711	251621	8224	1501	9725	2010935		
Total Expenditure on Final Heads ...	27779760	1739000	2036177	231523	1804654	215000	640000	855000	26830106		
Purchase of Line	46925570								46925570		
Overdrawn Capital	-								-		
Loss by Exchange	242360								242360		
Miscellaneous advances	4286								4286		
Total ...	74951976	1739000	2036177	231523	1804654	215000	640000	855000	74002322		
Deduct—Receipts on Capital Account ..											
Cash and stores taken over from Company on purchase of line...	3926434		4500		4500				3930934		
Grand Total, Works and Services ...	71025542	1739000	2040677	231523	1809154	215000	640000	855000	70071388		

* The Store charges under the head "Land" are due to the Cost of Constructing a latrine for each person on the land to be acquired and given up to the each department in lieu of the land and latrine to be taken from that Department at Negapatam.

Trichinopoly,
Dated 19 January 1899.

By order
for Acctt-in-charge

Examiner of Ry. Accounts, Office
Trichinopoly.

for Chief Auditor,
S. I. Ry.

Agent,
South Indian State Railway.

Abstract of General Charges for 1898—99. and 1899-1900.

Sub-Heads of Establishment.	Revised Estimate, 1898—99.	Budget Estimate, 1899—1900	Distribution.			
			Capital.		Revenue.	
			1898—99.	1899—1900.	1898—99.	1899—1900.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Direction or General	99	601	99	601		
Engineering	251800	8104	251800	8104		
Stores						
Audit and Accounts...	80	1020	80	1020		
Medical and Sanitation						
Locomotive						
Traffic						
Total ...	251621	9725	251621	9725		

* Includes credits of Rs 252326 on account of Gudur Nellore section transferred to Bezwada-Madras Railway and Rs 696 on account of sale proceeds of Villupuram Dharmaveram Railway stores and Construction bungalow.

Preliminary Issue

Public Works Department.

Capital Expenditure on Public works not charged against Revenue

Capital Account of Indian Railway Companies

Revised and Budget Estimates of Stores Transactions on the South Indian State Railway for 1898-99 and 1899-1900.

Memorandum

	Rs
Grant provisionally sanctioned by Government of India No. 694 A.R. Dated 21st December 1899	355,000

The Budget Estimate contemplates a total Expenditure of Rs 3003411 as under:-

Cash outlay on Stores	2009689
Expenditure in England including exchange.	993722
	3003411

and is provided for as follows:—.

Credits for Stores issues to Capital works.	640000
Credits for Stores issues to Revenue.	2570000
Transfers and Sales.	148411
	3358411

Balance being Net Capital Grant required as above. } 355000

South Indian Railway.

Details of the Estimated Transactions under the head "Stores."
Revised Estimate for 1898-99 and Budget Estimate for 1899-1900.

Particulars of Debits.	Revised Estimate 1898-99	Budget Estimate 1899-1900
	Rs	Rs
Balance at commencement of the year.	2243745	2080899
Debits during the year.		
Local Purchases.		
Firewood	214059	150000
Oil	184768	182353
Coal	650689	700000
Timber	281921	254120
Running and Miscellaneous Stores	147163	193216
Total.	1478600	1479689
London Stores.		
For Capital Purposes.		
Plant and Machinery	9300	21982
For Revenue Purposes.		
Rolling Stock	262900	353600
P. W. materials	218072	164500
Miscellaneous Stores	169900	503640
Total.	660172	1043722
Manufactures.		
Quarrying	7500	8000
Brick Manufacture	5000	5000
Lime Manufacture	2500	3000
Ballast	5000	4000
Total.	20000	20000
Workshop Manufacture.		
Works in progress New Works	452400	460000
Total debits during the year	2611172	3003411
Grand Total.	4854917	5084310

Particulars of Credits.	Revised Estimate 1898-99	Budget Estimate 1899-1900
	Rs	Rs
Credits during the year.		
Issues to Capital works.		
Land	198	594
Formation	466	593
Bridgework	3621	47975
Fencing	15341	26605
Electric Telegraph	306	1421
Ballast and Permanent way	54326	100829
Stations and Buildings	66050	175664
Plant	17528	26795
Rolling Stock	73908	258018
General charges	711	1501
Total.	231523	640000
Issues to Revenue	2440000	2570000
Transfers and Sales	102495	148411
Total credits during the year.	2774018	3358411
Balance expected at close of the year.	2080899	1725899
Grand Total.	4854917	5084310
Net debit or credit to Stores Transactions being Capital – grant required.	162846	355000

Dated Trichinopoly
19th January 1899.

(By order)
A. M. Smith
Accountant in charge
Dy: Examiner to Offices
Ry. and Trichinopoly.

T. Wailes
Chief Auditor,
S. I. Ry.

J. Spencer
for Agent, S. I. Ry.

Appendix A.

Statement shewing details of the sum set aside for expenditure in England on the South Indian Railway during 1899-1900.

Particulars	Amount
	Rs.
Probable amount of outstanding Indents of the previous year	80000
Probable amount of Indents to be sent home for compliance during the year	1013722
	1093722
Deduct	
Probable amount of outstanding Indents at the close of the year	100000
Estimated net Capital Outlay in England	993722

Dated Trichinopoly
January 1899

(By order)
T. Wyatt
Accountant in charge
by Examiner Ry accounts
office
Trichinopoly

Waite
Chief Auditor
S. I. Ry

M. Lobjeerier
for Agent.
S. I. Ry

Note by the Examiner Guaranteed Railway Accounts, on the Capital revised and budget Estimates of the South Indian Railway for 1898-9 and 1899-1900.

Print

Revised Estimate 1898-99

1. The revised estimate has been prepared for a net credit of Rs 19.72.000, or Rs 83.000 more than proposed in the first preliminary Estimate

2. The increase of Rs 83.000 is made up as under

Increase on —

Purchases of Indian Stores	Rs.	60 000
Add decreased Sales	"	677
decrease in issues to Rev	"	80 000
	"	140. 677
Less decreased cash outlay on works		57. 677
Net increase ..		83.000

3. The increase under purchases of Indian Stores is due chiefly to the reduction of the budget programme proposed in the preliminary Revised Estimate having been too high.

The existing grant, including the allotment of Rs 107000 made in Govt of India letter No. 653 RR dated 5th Dec last for the Negpd. Negapatam Ry is Rs 1787000 and a sum of Rs 235.000 may therefore be withdrawn

Budget Estimate 1899-1900

The budget Estimate has been prepared for the amount provisionally allotted in Govt of India letter No. 694 AR dated 21st December 1898, and the following programme is proposed-

A. Works and Services

(I) Cash	2.15.000	
(II) Stores	640 000	S. 55.000.

B. Stores

Debits

(I) Cash. Indian	20.09689	
(II) English Outlay including Exchange	993722	
	3003.411	

Credits

(I) Issues to works	640.000	
(II) Issues to Revenue	2570.000	
(III) Sales	148.411	33.58.411
		355.000
	Total...	5.00.000

Provision has been made for purchases of Stores in India to the extent of Rs 8.689 in excess of the expenditure during the current year, and the issues to Rev: are estimated at Rs 130.000 in excess of those during 1898-99

Provision of £ 65213 has been made for expenditure in England on Stores, and exchange has been calculated at the rate of 15 3/4 d. the rupee.

23.1.99

E Wallace
C. R.

No. 53

2 - Duke

South Indian Railway Co., Ld.,

AGENT'S OFFICE,

TRICHINOPOLY, 19th January 1899.

396
20-1-99

CONSULTING ENGINEER FOR RAILWAYS
RECD
20 JAN. 1899
MADRAS.

From

The AGENT,
SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,
MADRAS.

Sir,

Referring to your telegram S.D. of 18th January 1899 and in compliance with the request contained in Government Order No. 2 Ry: dated 2nd January 1899, I have the honor to forward herewith the Preliminary Issue of the Capital Revised and Budget Estimates of the South Indian Railway for 1898-99 and 1899-1900

I have the honor to be
Sir
Your most obedient servant

W. La Nauze
Agent

3 Enclosures herewith

Form No. 7.

PUBLIC WORKS DEPARTMENT,

RAILWAY BRANCH.

Papers to be read in Proceedings:—

Again G.O., dated 1 Quote 189 , No.

Again G.O., dated 2d January 1899, No 2 Rly Quote

Ex. Current No. 396 of 1899, dated 20-1-99, from A Quote & print the underm

" " " 189 , " , "

" " " 189 , " , "

No 134 Rly 0/4/2/99

ORDER.

3d

Print

Ordered that the Preliminary
capital
copies of the Revised and
Budget estimates of the South Indian
Railway for the years 1898-99 and
1899-1900 with a letter thereon
by the Examiner, Co. Rlt Accts,
Vizagapatam, be forwarded to the Govt
of India.

To The Agent S.I.R. ✓
" Examiner, Co. Rlt Accts, 1 cy. ✓
" Comptr. Exptr. for Rlys ✓

Despatched on 11/2/99

Print

Ex. E. No 135 Rly dy 4th February 1899

To

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

Sir,

With reference to para 2 of
Vide SA No 3
your letter No 694 A R dy 21st Dec
1898, I am directed to forward
herewith the Preliminary Issue
of the Capital Revised and
Budget

From
THE AGENT,
South Indian Railway,
Trichinopoly,

To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated
Received } 18 .

No.

ENCLOSURE.

and budget estimates of the S. P R
for the years 1898-99 and 1899-1900
with a letter therein by the Examiner
Gen Railways accounts.

JWS

R

23/1

R

24.1.99