

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 717-18R

DATED 22nd December

[Despatch Abstract.]

South Indian Railway

The preliminary issue of the Capital revised estimate of the — for 1894-95, together with a note thereon by the Examiner Railway Accounts, Madras, ordered to be forwarded to the Govt. of India

Forwarding the preliminary issue of the Capital revised estimate of the — for 1894-95, together with a note thereon by the Examiner of Railway Accounts, Madras, ^{Indore}

BACK PAPERS.

[illegible]

FURTHER PAPERS.

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

PRELIMINARY ISSUE.

CAPITAL REVISED ESTIMATE—WORKS.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED AGAINST REVENUE.

48. STATE RAILWAYS—CONSTRUCTION.

REVISED ESTIMATE

OF

CONSTRUCTION WORKS ON THE SOUTH INDIAN STATE RAILWAY

FOR

1894-95.

MEMORANDUM.

								RS.
Grant proposed	...	...	...	...	...	...	...	<u>6,15,000</u>
Programme proposed—								
Cash outlay	...	...	...	...	...	...	...	<u>2,12,920</u>
Value of stores to be drawn from stock	...	...						<u>4,02,080</u>
						Total	...	<u>6,15,000</u>

CAPITAL Revised Estimate of Construction Works on the South Indian State Railway for 1894-95.
General Abstract.

Main heads of expenditure.	1		2		3			4		5		6	
	Actuals to end of 1893-94.		Budget grant, 1894-95.		Revised estimate, 1894-95.			Total probable outlay to end of 1894-95 (columns 1 and 3).		Required for lines under construction only.			
	RS.	RS.	RS.	RS.	Cash.	Stores.	Total.	RS.	RS.	RS.	RS.	RS.	RS.
<i>Works and Services.</i>													
I. Preliminary expenses	4,79,451	..	..	..	..	..	..	..	..	..	..	..	..
II. Land	3,84,756	..	..	..	..	..	..	..	..	..	..	..	..
III. Formation	30,34,414	..	..	..	..	..	..	..	..	..	..	..	..
IV. Bridge work	64,09,380	..	..	..	..	..	..	..	..	..	..	..	..
V. Fencing	2,30,151	..	..	..	..	..	..	..	..	..	..	..	..
VI. Electric telegraph	17,996	..	..	..	..	..	..	..	..	..	..	..	..
VII. Ballast and permanent-way	66,03,481	..	..	..	..	..	..	..	..	..	..	..	..
VIII. Stations and buildings	19,28,003	..	..	..	..	..	..	..	..	..	..	..	..
IX. Plant	1,90,87,632	..	..	..	..	..	..	..	..	..	..	..	..
X. Ferries, &c.	4,26,333	..	..	..	..	..	..	..	..	..	..	..	..
XI. Rolling-stock	51,88,681	..	..	..	..	..	..	..	..	..	..	..	..
XII. General charges as per schedule A	22,54,519	..	..	..	..	..	..	..	..	..	..	..	..
Total, Expenditure on Final Heads	2,69,57,245	..	..	..	..	..	..	..	..	..	..	..	..
Purchase of line	4,69,25,570	..	..	..	..	..	..	..	..	..	..	..	..
Overdrawn capital	..	..	..	..	..	..	..	..	..	..	..	..	..
Loss by exchange	2,42,360	..	..	..	..	..	..	..	..	..	..	..	..
Miscellaneous advances	8,534	..	..	..	..	..	..	..	..	..	..	..	..
Deduct—	..	..	..	..	..	..	..	..	..	..	..	..	..
Receipts on Capital Account	7,41,28,709	..	..	..	..	..	..	..	..	..	..	..	..
Cash and stores taken over from Company on purchase of line	38,69,360	..	..	..	..	..	..	..	..	..	..	..	..
Grand Total, Works and Services	7,02,59,349	..	..	..	..	..	..	..	..	..	..	..	..

18th December 1894.

(Signed) W. M. SIMPSON, Chief Auditor. (Signed) E. A. LEE, Examiner, Railway Accounts, Trichinopoly. (Signed) W. S. BETTS, Agent.

ABSTRACT of General Charges for 1894-95.

Sub-heads of establishment.	Revised estimate, 1894-95.	Distribution.	
		Capital.	Revenue.
		1894-95.	1894-95.
	RS.	RS.	RS.
Direction or general	..	..	..
Engineering	24	24	..
Locomotive	..	..	..
Traffic	1,832	1,832	..
Stores	2,816	2,816	..
Audit and accounts	..	..	..
Medical and sanitation	..	..	..
Total ..	4,672	4,672	..

PRELIMINARY ISSUE.

CAPITAL REVISED ESTIMATE-STORES.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS-CONSTRUCTION.

REVISED ESTIMATE

OF

STORES TRANSACTIONS ON THE SOUTH INDIAN
STATE RAILWAY

FOR

1894 & 1895.

MEMORANDUM.

	Rs.
Grant proposed	<u>4,15,000</u>
Total Grant ...	<u>4,15,000</u>

The budget estimate contemplates a total expenditure of Rs. 23,45,680 as under:—

	Rs.
Cash outlay on stores	23,45,680
And is provided for as follows:—	
Credits for stores issued to capital works	4,02,080
Do. to be realized from revenue for stores to be issued from schedule E	20,82,000
Credits to be realized from revenue for workshop outturn from schedule D	1,80,000
Credits to be realized from revenue for manufacture outturn from schedule C	6,000
Credits to be realized from sales from schedule F	90,600
	<u>27,60,680</u>
Balance being grant required as above	<u>4,15,000</u>

CAPITAL Revised Estimate of stores transactions on the South Indian Railway for 1894 and 1895.
General Abstract.

Suspense heads.	Actuals at end of 1893-94.	Revised estimate, 1894-95.					Probable balance at end of 1894-95.
		Debits.			Credits.	Net debit or credit.	
		Cash.	Stores.	Total.			
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Purchases as per schedule A ..	44,911	12,16,312	..	12,16,312	12,24,000	7,688	52,599
London stores „ B ..	18,829	27,000	9,22,368	9,49,368	9,50,000	632	18,197
Manufactures „ C ..	23,282	30,000	300	30,300	25,900	5,300	28,582
Workshop manufactures „ D ..	40,225	1,50,000	5,97,580	7,47,580	7,57,480	9,900	30,325
Stores in depôts „ E ..	25,49,635	..	24,47,900	24,47,900	28,49,980	4,02,080	21,47,555
Sales „ F ..	8,195	..	90,600	90,600	90,600	..	8,195
London invoices	949	9,22,368	..	9,22,368	9,22,368	..	949
Total ..	25,94,306	23,45,680	40,58,748	64,04,428	68,19,428	4,15,000	21,79,306
Deduct—Debits to the Indian books by credits to expenditure in England for value of English stores received and other items charged off in England ..	5,36,41,490	..	..	..	..	..	5,36,41,490
Net Indian Transactions ..	5,10,47,184	23,45,680	40,58,748	64,04,428	68,19,428	4,15,000	5,14,62,184

18th Dec. 1894. (Signed) W. M. SIMPSON, (Signed) W. S. BETTS,
 Chief Auditor. Agent.
 (Signed) E. A. LEE,
 Examiner, Railway Accounts, Trichinopoly.

SCHEDULE A.—Details of the estimated transactions under the head "Purchases."

Particulars.	Revised estimate, 1894-95.			Objects for which expenditure is incurred.
	Cash.	Stores.	Total.	
	RS.	RS.	RS.	
Balance at commencement of year	...	...	44,911	Revenue Working Expenses.
<i>Debits during the year.</i>				
<i>Local Purchases.</i>				
Firewood	1,80,000	...	1,80,000	
Oil	1,30,000	...	1,30,000	
Coal	6,50,000	...	6,50,000	
Timber	90,000	...	90,000	
Running stores	1,66,312	...	1,66,312	
Miscellaneous stores	...	...	...	
Total, Purchases ...	12,16,312	...	12,16,312	
Total, Balance plus Purchases ...	...	...	11,71,401	
<i>Credits during the year.</i>				
<i>By transfers to debit of "Stores."</i>				
Firewood	1,80,000	...	1,80,000	
Oil	1,30,000	...	1,30,000	
Coal	6,50,000	...	6,50,000	
Timber	90,000	...	90,000	
Running stores	1,74,000	...	1,74,000	
Miscellaneous stores	...	...	...	
Total, Credits ...	12,24,000	...	12,24,000	
Balance estimated at end of year	...	...	52,599	
Difference between opening and closing balances.	...	...	7,688	

SCHEDULE B.—Details of the estimated transactions under the head "London Stores."

Particulars.	Revised estimate, 1894-95.					Objects for which required.
	English cost at 2 shillings per rupee.	Indian charges.			Grand Total.	
		Cash.	Exchange and insurance.	Total.		
	RS.	RS.	RS.	RS.	RS.	
Balance at commencement of year ..	..	..	..	..	18,829	
<i>Supplies during the year.</i>						
Bridge work	3,050	200	2,510	2,710	5,760	Capital additions. } Capital and revenue renewals. Revenue working expenses.
Rolling stock	1,60,140	10,300	1,09,490	1,19,790	2,79,930	
Permanent-way	24,430	1,500	18,489	19,989	44,419	
Miscellaneous stores	3,54,209	15,000	2,50,050	2,65,050	6,19,259	
Total, Supplies ..	5,41,829	27,000	3,80,539	4,07,539	9,49,368	
Total, Balance plus Debits ..	..	..	..	..	9,68,197	
<i>Credits during the year.</i>						
By amount transferred to the head "Stores".	..	..	..	..	..	
For Capital works	}	..	..	..	9,50,000	
„ Revenue purposes						
Total ..	..	..	..	..	9,50,000	
Balance estimated at end of year ..	..	..	..	..	18,197	
Difference between opening and closing balances	..	..	..	..	632	

SCHEDULE C.—Details of the estimated transactions under the head "Manufactures."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
Balance at commencement of year ...	Rs. ...	Rs. ...	Rs. 23,282
<i>Debits during the year.</i>			
Quarrying ...	12,000	100	12,100
Brick manufacture ...	16,000	150	16,150
Lime manufacture ...	1,000	50	1,050
Ballast ...	1,000	...	1,000
Total, Debits ...	30,000	300	30,300
Total, Balance plus Debits ...	...	...	53,582
<i>Credits during the year.</i>			
By value of outturn charged to Revenue Account...	...	...	6,000
Do. do. to Capital ...	...	...	7,500
Stations and buildings ...	...	...	900
By value of outturn charged to Stores ...	...	...	10,600
Do. sales to other railways, &c. ...	...	...	...
Total, Credits ...	...	...	25,000
Balance expected at end of year ...	...	...	28,582
Difference between opening and closing balances ...	...	...	5,300

SCHEDULE D.—Details of the estimated transactions under the head "Workshop Manufactures."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
Balance at commencement of year ...	Rs. ...	Rs. ...	Rs. 40,225
<i>Debits during the year.</i>			
Works in progress ...	1,50,000	5,97,580	7,47,580
New works ...	...	...	...
Total, Debits ...	1,50,000	5,97,580	7,47,580
Total, Balance plus Debits ...	...	...	7,87,805
<i>Credits during the year.</i>			
By value of outturn charged direct to Revenue Account ...	...	...	1,80,000
Do. do. sales to other Railways, &c. ...	...	...	20,000
By value of outturn charged direct to Stores ...	...	...	2,73,000
Do. do. to Capital ...	...	...	15
Bridge work ...	...	...	400
Fencing ...	...	...	13
Ballast and permanent-way ...	...	...	25,570
Stations and buildings ...	...	...	900
Plant ...	...	...	2,57,580
Rolling stock ...	...	...	...
Total, Credits ...	...	...	7,57,480
Balance expected at end of year ...	...	...	30,325
Difference between opening and closing balances ..	...	...	9,900

SCHEDULE E.—Details of the estimated transactions under the head "Stores."

Particulars.	Revised estimate, 1894-95.	Particulars.	Revised estimate, 1894-95.
	Rs.		Rs.
To balance at commencement of year ...	25,49,635	By issues during the year—	
To receipts during the year—		To Capital works—	
Local purchases—		Bridgework ...	24,214
Firewood ...	1,80,000	Fencing ...	131
Oil ...	1,30,000	Ballast and permanent-way.	20,274
Coal ...	6,50,000	Stations and buildings ...	56,909
Timber ...	90,000	Plant ...	8,572
Running stores ...	1,74,000	To Manufactures ...	300
Miscellaneous stores ...	...	To Workshop manufactures ...	5,97,580
London stores—		To Revenue working expenses ...	20,82,000
For Capital works ...	9,50,000	To sales as per schedule F ...	60,000
" Revenue purposes ...	900	Total, Issues ...	28,49,980
Manufactures ...	...	Balance expected at close of year.	21,47,555
Workshop manufactures—		Grand Total ...	49,97,535
Miscellaneous stores ...	2,73,000		
Total, Receipts during the year ...	24,47,900	Difference between opening and closing balances ...	4,02,080
Grand Total ...	49,97,535		

SCHEDULE F.—Details of the estimated transactions under the head "Sales."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
	RS.	RS.	RS.
Balance at commencement of year	...	...	8,195
<i>Debits during the year.</i>			
Stores sold to contractors and others	...	39,100	39,100
Transfers to other Railways—			
Permanent-way materials	...	30,000	30,000
Miscellaneous stores	...	21,500	21,500
Total, Debits	...	90,600	90,600
Total, Balance <i>plus</i> Debits	...	...	98,795
<i>Credits during the year.</i>			
By value recovered	90,600	...	90,600
Balance expected at end of year	...	...	8,195
Difference between opening and closing balances ...	...	...	...

SCHEDULE G.—Statement showing sum set aside for expenditure in England on the South Indian Railway during 1894-95.—*Nil.*

NOTE on the Revised Estimate, Capital, for 1894-95, South Indian Railway.
The budget grant of Rs. 6,00,000 sanctioned by the Government of India was distributed as under:—

A. Works—		RS.	RS.
(a) Cash	...	2,71,000	
(b) Stores	...	4,60,000	
			7,31,000
B. Stores—			
Debits—			
(a) Cash, Indian	...	14,00,000	
(b) „ English outlay	...	16,28,571	
		30,28,571	
Credits—			
(a) Issues to works	...	4,60,000	
(b) „ to revenue	...	24,99,000	
(c) Sales	...	2,00,571	
		31,59,571	
			1,31,000
Net total			6,00,000

2. The revised estimate is placed at Rs. 2,00,000 at which figure the grant now stands after the withdrawal communicated in India's letter, No. 703 A. R., dated 11th instant, with the following revised programme:—

A. Works—		RS.	RS.
(a) Cash	...	2,12,920	
(b) Stores	...	4,02,080	
			6,15,000
B. Stores—			
Debits—			
(a) Cash, Indian	...	14,23,312	
(b) English outlay	...	9,22,368	
		23,45,680	
Credits—			
(a) Issues to works	...	4,02,080	
(b) „ to revenue	...	22,68,000	
(c) Sales	...	90,600	
		27,60,680	
			4,15,000
Net total			2,00,000

3. The reduction is mainly due to short outlay on indents for English stores. This lapse was dealt with in the joint report which was forwarded to the Government of India with G.O., No. 650 R., dated 5th December 1894.

4. Judging from form D. for the current month, there will probably be a further lapse under Works—Cash. The probable outlay to the end of December including assets and liabilities for the whole year amounts to Rs. 1,28,902

Letter of credit applied for January 1885 „ 10,000

Provision in revised estimate „ 1,38,902

Balance for outlay in February and March 1895 „ 74,018

The Agent should be requested to consider this and report as early as possible whether there is any probability of Rs. 74,000 being spent on works during the two closing months of the official year, and if not whether he is prepared to relinquish any portion and how much of these surplus funds.

5. The amount provided for English outlay in the revised estimate has been arrived at as follows:—

	English cost.	Par value.	Exchange.	Total.
	£	RS.	RS.	RS.
Actuals to end of October 1894	31,508	3,15,079	1,99,984	5,15,043
For November 1894 as per statements of withdrawals received	9,273	92,730	74,981	1,67,711
from the London office at 13 270	4,402	44,020	35,594	79,614
For December 1894 estimates at 13 270	9,000	90,000	70,000	1,60,000
January to March 1895 at 13 5				
Total ..	54,183	5,41,829	3,80,539	9,22,368

(Signed) A. GRANT,
Offg. Examiner of Railway Accounts.

22ND DECEMBER 1894, No. 717 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper:—

From the Agent, South Indian Railway, dated 18th December 1894, No. 1225.

ORDER—dated 22nd December 1894, No. 717 R., Public Works.

Ordered that the preliminary issue of the Capital revised estimate, South Indian Railway, for the year 1894-95, together with note thereon by the Examiner, Railway Accounts, be forwarded to the Government of India.

[Here enter No. 718 R., dated 22nd December 1894.]

(True Extract.)

(Signed) F. R. UPCOTT,
Joint Secy. to Govt., P.W.D.,
Railway Branch.

To the Agent, South Indian Railway.
„ Examiner, Railway Accounts, Madras.

Exd. C. A. Munisawmy.
Spare Copies

RAILWAY.

Govt. of {1894} Madras.
PUBLIC WORKS.

Dated December, 22nd.

Recd.

Encl.

G.O., 22nd Dec. 1894, No. 717 R.

DECEMBER.

South Indian Railway.

The preliminary issue of the Capital revised estimate of the — for 1894-95, together with a note thereon by the Examiner, Railway Accounts, Madras, ordered to be forwarded to the Government of India.

PRELIMINARY ISSUE.

CAPITAL REVISED ESTIMATE—WORKS.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS—CONSTRUCTION.

REVISED ESTIMATE

OF

CONSTRUCTION WORKS ON THE SOUTH INDIAN
STATE RAILWAY

FOR

1894-95.

MEMORANDUM.

								RS.
Grant proposed	...	...	...	...	...	...	...	6,15,000
Programme proposed—								
Cash outlay	...	...	...	...	...	...	...	2,12,920
Value of stores to be drawn from stock	...	...	...	...	...	...	...	4,02,080
						Total	...	6,15,000

Capital Revised Estimate of Construction Works on the South Indian State Railway for 1894-95.

General Abstract.

Main heads of expenditure.	1		2		3			4	5		6
	Actuals to end of 1893-94.	RS.	Budget grant, 1894-95.	RS.	Revised estimate, 1894-95.		Total probable outlay to end of 1894-95 (columns 1 and 3).	Required for lines under construction only.		Sanctioned estimate.	
					Cash.	Stores.		Total.	Remaining to be spent in future years.		
<i>Works and Services.</i>											
I. Preliminary expenses	..	..	..	..	..	..	..	..	..	..	..
II. Land	..	4,79,451	..	11,045	..	17,896	..	..	..	..	..
III. Formation	..	3,84,756	..	7,579	..	22,999	..	..	..	..	..
IV. Bridge work	..	30,31,414	..	7,576	..	41,024	24,229	..	..	..	..
V. Fencing	..	64,09,380	..	8,105	..	427	531	..	..	..	..
VI. Electric telegraph	..	2,30,151	..	..	..	100	..	..	..	..	..
VII. Ballast and permanent-way	..	17,996	..	38,925	..	20,289	..	..	..	..	..
VIII. Stations and buildings	..	66,03,481	..	31,581	..	89,979	..	..	..	..	..
	..	19,28,003	..	4,92,484	..	94,374	..	..	..	..	..
	..	1,90,87,632	..	5,65,714	..	2,08,401	1,35,028	..	..	..	..
Total, Construction Accounts	..	4,26,383	..	343	..	27	9,472	..	..	..	..
IX. Plant	..	..	..	..	..	..	..	..	..	..	..
X. Ferries, &c.	..	..	..	..	..	..	..	..	..	..	..
XI. Rolling-stock	..	..	..	1,60,000	..	..	2,57,580	..	..	..	..
XII. General charges as per schedule A	..	..	..	6,938	..	4,672	..	..	..	..	..
Total, Expenditure on Final Heads	..	2,69,57,245	..	7,33,000	..	2,13,100	4,02,080	..	..	..	..
Purchase of line	..	..	..	..	..	..	..	..	..	..	..
Overdrawn capital	..	4,69,25,570	..	..	..	..	..	..	..	..	..
Loss by exchange	..	2,42,360	..	..	..	..	..	..	..	..	..
Miscellaneous advances	..	8,534	..	2,000	..	175	..	..	..	..	..
Total	..	7,41,28,709	..	7,31,000	..	2,12,925	4,02,080	..	..	..	..
Deduct—	..	..	..	..	..	..	..	..	..	..	..
Receipts on Capital Account	..	..	..	..	..	..	..	..	..	..	..
Cash and stores taken over from Company on purchase of line	..	38,69,360	..	..	..	..	..	..	..	..	..
Grand Total, Works and Services	..	7,02,59,349	..	7,31,000	..	2,12,920	4,02,080	..	..	..	..

(Signed) W. S. BETTS,
Agent.

(Signed) W. M. SIMPSON,
Chief Auditor.
(Signed) E. A. LEE,
Examr., Railway Accounts, Trichinopoly.

18th December 1894.

ABSTRACT of General Charges for 1894-95.

Sub-heads of establishment.	Revised estimate, 1894-95.	Distribution.	
		Capital.	Revenue.
		1894-95.	1894-95.
Direction or general	RS. .. 24	RS. .. 24	RS. ..
Engineering	..	..	..
Locomotive	..	..	..
Traffic	..	..	..
Stores	1,832	1,832	..
Audit and accounts	2,816	2,816	..
Medical and sanitation	..	..	..
Total ..	4,672	4,672	..

PRELIMINARY ISSUE.

CAPITAL REVISED ESTIMATE-STORES.

PUBLIC WORKS DEPARTMENT.

CAPITAL EXPENDITURE ON PUBLIC WORKS NOT CHARGED
AGAINST REVENUE.

48. STATE RAILWAYS-CONSTRUCTION.

REVISED ESTIMATE

OF

STORES TRANSACTIONS ON THE SOUTH INDIAN
STATE RAILWAY

FOR

1894 & 1895.

MEMORANDUM.

Grant proposed	...	...	...	...	...	...	Rs. <u>4,15,000</u>
					Total Grant	...	<u>4,15,000</u>

The budget estimate contemplates a total expenditure of Rs. 23,45,680 as under:—

Cash outlay on stores	...	...	...	...	Rs.	23,45,680
And is provided for as follows:—						
Credits for stores issued to capital works	...	...	...	...	4,02,080	
Do. to be realized from revenue for stores to be issued from schedule E	...	...	...	...	20,82,000	
Credits to be realized from revenue for workshop outturn from schedule D	...	...	...	...	1,80,000	
Credits to be realized from revenue for manufacture outturn from schedule C	...	...	...	...	6,000	
Credits to be realized from sales from schedule F	...	...	...	...	90,600	
						27,60,680
Balance being grant required as above	...	...	...	...		4,15,000

CAPITAL Revised Estimate of stores transactions on the South Indian Railway for 1894 and 1895.
General Abstract.

Suspense heads.	Actuals at end of 1893-94.	Revised estimate, 1894-95.					Probable balance at end of 1894-95.
		Debits.			Credits.	Net debit or credit.	
		Cash.	Stores.	Total.			
		RS.	RS.	RS.	RS.	RS.	RS.
Purchases as per schedule A ..	44,911	12,16,312	..	12,16,312	12,24,000	7,688	52,599
London stores " B ..	18,829	27,000	9,22,368	9,49,368	9,50,000	632	18,197
Manufactures " C ..	23,282	30,000	300	30,300	25,000	5,300	28,582
Workshop manufactures " D ..	40,225	1,50,000	5,97,580	7,47,580	7,57,480	9,900	30,325
Stores in depôts " E ..	25,49,635	..	24,47,900	24,47,900	28,49,980	4,02,080	21,47,555
Sales " F ..	8,195	..	90,600	90,600	90,600	..	8,195
London invoices	949	9,22,368	..	9,22,368	9,22,368	..	949
Total ..	25,94,306	23,45,680	40,58,748	64,04,428	68,19,428	4,15,000	21,79,306
Deduct—Debits to the Indian books by credits to expenditure in England for value of English stores received and other items charged off in England ..	5,36,41,490	..	..	..	..	..	5,36,41,490
Net Indian Transactions ..	5,10,47,184	23,45,680	40,58,748	64,04,428	68,19,428	4,15,000	5,14,62,184

18th Dec. 1894. (Signed) W. M. SIMPSON, Chief Auditor. (Signed) W. S. BETTS, Agent.
(Signed) E. A. LEE, Examiner, Railway Accounts, Trichinopoly.

SCHEDULE A.—Details of the estimated transactions under the head "Purchases."

Particulars.	Revised estimate, 1894-95.			Objects for which require d.
	Cash.	Stores.	Total.	
	RS.	RS.	RS.	
Balance at commencement of year	...	...	44,911	Revenue Working Expenses.
<i>Debits during the year.</i>				
Local Purchases.				
Firewood	1,80,000	...	1,80,000	
Oil	1,30,000	...	1,30,000	
Coal	6,50,000	...	6,50,000	
Timber	90,000	...	90,000	
Running stores	1,66,312	...	1,66,312	
Miscellaneous stores				
Total, Purchases	12,16,312	...	12,16,312	
Total, Balance <i>plus</i> Purchases	...	...	11,71,401	
<i>Credits during the year.</i>				
By transfers to debit of "Stores."				
Firewood	1,80,000	...	1,80,000	
Oil	1,30,000	...	1,30,000	
Coal	6,50,000	...	6,50,000	
Timber	90,000	...	90,000	
Running stores	1,74,000	...	1,74,000	
Miscellaneous stores				
Total, Credits	12,24,000	...	12,24,000	
Balance estimated at end of year	...	...	52,599	
Difference between opening and closing balances.	...	...	7,688	

SCHEDULE B.—Details of the estimated transactions under the head "London Stores."

Particulars.	Revised estimate, 1894-95.					Objects for which required.
	English cost at 2 shillings per rupee.	Indian charges.			Grand Total.	
		Cash.	Exchange and insurance.	Total.		
	RS.	RS.	RS.	RS.	RS.	
Balance at commencement of year ..	..	..	..	..	18,829	
<i>Supplies during the year.</i>						
Bridge work	3,050	200	2,510	2,710	5,760	Capital additions. } Capital and revenue renewals. Revenue working expenses.
Rolling stock	1,60,140	10,300	1,09,490	1,19,790	2,79,930	
Permanent-way	24,430	1,500	18,489	19,989	44,419	
Miscellaneous stores	3,54,209	15,000	2,50,050	2,65,050	6,19,259	
Total, Supplies ..	5,41,829	27,000	3,80,539	4,07,539	9,49,368	
Total, Balance plus Debits..	..	..	..	..	9,68,197	
<i>Credits during the year.</i>						
By amount transferred to the head "Stores".	..	..	..	..	..	
For Capital works	..	..	..	..	9,50,000	
" Revenue purposes	..	..	..	..	..	
Total ..	..	..	..	..	9,50,000	
Balance estimated at end of year ..	..	..	..	..	18,197	
Difference between opening and closing balances	..	..	..	..	632	

SCHEDULE C.—Details of the estimated transactions under the head "Manufactures."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
	RS.	RS.	RS.
Balance at commencement of year	...	...	23,282
<i>Debits during the year.</i>			
Quarrying	12,000	100	12,100
Brick manufacture	16,000	150	16,150
Lime manufacture	1,000	50	1,050
Ballast	1,000	...	1,000
Total, Debits ..	30,000	300	30,300
Total, Balance plus Debits ..	...	...	53,582
<i>Credits during the year.</i>			
By value of outturn charged to Revenue Account...	...	...	6,000
Do. do. to Capital	...	...	7,500
Stations and buildings	...	...	900
By value of outturn charged to Stores	...	...	10,600
Do. sales to other railways, &c. ..	...	...	...
Total, Credits ..	...	...	25,000
Balance expected at end of year	...	...	28,582
Difference between opening and closing balances ...	...	...	5,300

SCHEDULE D.—Details of the estimated transactions under the head "Workshop Manufactures."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
	RS.	RS.	RS.
Balance at commencement of year	...	...	40,225
<i>Debits during the year.</i>			
Works in progress	1,50,000	5,97,580	7,47,580
New works	...	...	...
Total, Debits ..	1,50,000	5,97,580	7,47,580
Total, Balance plus Debits ..	...	...	7,87,805
<i>Credits during the year.</i>			
By value of outturn charged direct to Revenue Account ..	...	...	1,80,000
Do. do. sales to other Railways, &c. ..	...	...	20,000
By value of outturn charged direct to Stores ..	...	...	2,73,000
Do. do. to Capital	...	...	15
Bridge work	...	...	400
Fencing	...	...	15
Ballast and permanent-way	...	...	25,570
Stations and buildings	...	...	900
Plant	...	...	2,57,580
Rolling stock	...	...	7,57,480
Total, Credits ..	...	...	30,325
Balance expected at end of year	...	...	9,900
Difference between opening and closing balances ..	...	...	...

SCHEDULE E.—Details of the estimated transactions under the head "Stores."

Particulars.	Revised estimate, 1894-95.	Particulars.	Revised estimate, 1894-95.
	RS.		RS.
To balance at commencement of year	25,49,635	By issues during the year—	
To receipts during the year—		To Capital works—	
Local purchases—		Bridgework	21,214
Firewood	1,80,000	Fencing	131
Oil	1,30,000	Ballast and permanent-way ..	20,274
Coal	6,50,000	Stations and buildings ..	56,909
Timber	90,000	Plant	8,572
Running stores	1,74,000	To Manufactures	300
Miscellaneous stores ..	...	To Workshop manufactures ..	5,97,580
London stores—		To Revenue working expenses ..	20,82,000
For Capital works	9,50,000	To sales as per schedule F ..	60,000
" Revenue purposes	900	Total, Issues ..	28,49,980
Manufactures	...	Balance expected at close of year.	21,47,555
Workshop manufactures—		Grand Total ..	49,97,535
Miscellaneous stores ..	2,73,000		
Total, Receipts during the year ...	24,47,900	Difference between opening and closing balances ..	4,02,080
Grand Total ..	49,97,535		

SCHEDULE F.—Details of the estimated transactions under the head "Sales."

Particulars.	Revised estimate, 1894-95.		
	Cash.	Stores.	Total.
	RS.	RS.	RS.
Balance at commencement of year ...	...	...	8,195
<i>Debits during the year.</i>			
Stores sold to contractors and others ...	...	39,100	39,100
Transfers to other Railways—			
Permanent-way materials ...	...	30,000	30,000
Miscellaneous stores ...	...	21,500	21,500
Total, Debits ...	...	90,600	90,600
Total, Balance <i>plus</i> Debits ...	...	...	98,795
<i>Credits during the year.</i>			
By value recovered ...	90,600	...	90,600
Balance expected at end of year ...	...	...	8,195
Difference between opening and closing balances ...	...	...	...

SCHEDULE G.—Statement showing sum set aside for expenditure in England on the South Indian Railway during 1894-95.—*Nil.*

NOTE on the Revised Estimate, Capital, for 1894-95, South Indian Railway.
The budget grant of Rs. 6,00,000 sanctioned by the Government of India was distributed as under:—

A. Works—		RS.	RS.
(a) Cash ...	...	2,71,000	
(b) Stores ...	...	4,60,000	7,31,000
B. Stores—			
Debits—			
(a) Cash, Indian ...	...	14,00,000	
(b) „ English outlay ...	...	16,28,571	
		30,28,571	
Credits—			
(a) Issues to works ...	...	4,60,000	
(b) „ to revenue ...	...	24,99,000	
(c) Sales ...	...	2,00,571	
		31,59,571	1,31,000
Net total ...			6,00,000

2. The revised estimate is placed at Rs. 2,00,000 at which figure the grant now stands after the withdrawal communicated in India's letter, No. 703 A. R., dated 11th instant, with the following revised programme:—

A. Works—		RS.	RS.
(a) Cash ...	...	2,12,920	
(b) Stores ...	...	4,02,080	6,15,000
B. Stores—			
Debits—			
(a) Cash, Indian ...	...	14,23,312	
(b) English outlay ...	...	9,22,368	
		23,45,680	
Credits—			
(a) Issues to works ...	...	4,02,080	
(b) „ to revenue ...	...	22,68,000	
(c) Sales ...	...	90,600	
		27,60,680	4,15,000
Net total ...			2,00,000

3. The reduction is mainly due to short outlay on indents for English stores. This lapse was dealt with in the joint report which was forwarded to the Government of India with G.O., No. 650 R., dated 5th December 1894.

4. Judging from form D. for the current month, there will probably be a further lapse under Works—Cash. The probable outlay to the end of December including assets and liabilities for the whole year amounts to ... Rs. 1,28,902

Letter of credit applied for January 1895 ...	...	10,000
		1,38,902
Provision in revised estimate ...	...	2,12,920
Balance for outlay in February and March 1895 ...	...	74,018

The Agent should be requested to consider this and report as early as possible whether there is any probability of Rs. 74,000 being spent on works during the two closing months of the official year, and if not whether he is prepared to relinquish any portion and how much of these surplus funds.

5. The amount provided for English outlay in the revised estimate has been arrived at as follows:—

	English cost.	Par value.	Exchange.	Total.
	£	RS.	RS.	RS.
Actuals to end of October 1894	31,508	3,15,079	1,99,964	5,15,043
For November 1894 as per statements of withdrawals received from the London office at 13-270	9,273	92,730	74,981	1,67,711
For December 1894 estimates at 13-270	4,402	44,020	35,594	79,614
January to March 1895 at 13-5	9,000	90,000	70,000	1,60,000
Total	54,183	5,41,829	3,80,539	9,22,368

(Signed) A. GRANT,
Offg. Examiner of Railway Accounts.

22ND DECEMBER 1894, No. 718 R., PUBLIC WORKS.

PUBLIC WORKS DEPARTMENT.

Railway.

LETTER—from

F. R. UPCOTT, Esq.,
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. 170 A.G., dated 13th December 1894, I am directed to forward, herewith, the preliminary issue of the Capital revised estimate, South Indian Railway, for 1894-95, with note thereon by the Examiner, Railway Accounts, Madras, and to state that the Agent's attention has been invited to paragraph 4 of the note.

I have the honour to be,

Sir,
Your most obedient servant,

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

FORT ST. GEORGE,
22nd December 1894.

Exd. C. A. Munisawmy.
Spare Copies

RAILWAY.

Govt. of {1894} Madras.
PUBLIC WORKS.

Dated December, 22nd.

Recd.

Encl.

22nd December 1894, No. 718 R.

DECEMBER.

South Indian Railway.

Forwarding the preliminary issue of the Capital revised estimate of the — for 1894-95, together with a note thereon by the Examiner, Railway Accounts, Madras.

No. 1218

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 17th December 1894.

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

In reply to your telegram N^o D. 262 of the 15th instant I have the honor to inform you that the Preliminary Issue of the Capital. Revised Estimate 1894-95, South Indian Railway, is today passing through the Examiner's Office here and will be sent to you tomorrow.

I have the honor to be

Sir

Your most obedient Servant

William B. B. B.

Agent

6315

Preliminary estimate
Capital Revised Estimate - Works
PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works not charged against Revenue.

48.—STATE RAILWAYS—CONSTRUCTION.

REVISED AND BUDGET ESTIMATES

OF THE *Construction Works*
On the SOUTH INDIAN STATE RAILWAY

FOR

18 *94-95* ~~AND 18~~

MEMORANDUM

<i>Grant Proposed</i>	<i>Rs</i> <i>615000</i>
<i>Programme Proposed</i>	
<i>Cash Outlay</i>	<i>212920</i>
<i>Value of Stores to be drawn from stock</i>	<i>402080</i>
<i>Total</i>	<i>615000</i>

From

THE AGENT,

South Indian Railway,
Trichinopoly,

To

THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated

Received

}

No

ENCLOSURE.

189

21

Proposed
Preliminary Issue
Capital Revised Estimate - Stores
 PUBLIC WORKS DEPARTMENT.

Capital Expenditure on Public Works not charged
 against Revenue.

48.—STATE RAILWAYS—CONSTRUCTION.

REVISED AND BUDGET ESTIMATES

OF
 STORES TRANSACTIONS ON THE SOUTH INDIAN ^{State} RAILWAY
 FOR
 18 ~~94~~ and 1895

MEMORANDUM.

	Rs.
Grant ^{proposed} sanctioned in Public Works Department Resolution No. ,	
dated , for Indian outlay	4,15,000
Grant for English outlay	...
TOTAL GRANT ...	<u>4,15,000</u>

The Budget Estimate contemplates a total expenditure of Rs. 2345.680 as under :—
leash outlay on Stores 2345.680

and is provided for as follows :—

Credits for Stores issued to Capital works	402.080
" to be realized from Revenue for Stores to be issued from Schedule E	20.82.000
" to be realized from Revenue for Work-Shop outturn from Schedule D	1.80.000
" to be realized from Revenue for manufacture outturn from Schedule C	6.000
" to be realized from Sales from Schedule F	90.600
	<u>27.60.680</u>

Balance being Grant required as above 4,15,000

OF STORES TRANSACTIONS ON THE SOUTH INDIAN RAILWAY FOR 1894 AND 1895.

Suspense Heads,

(c) English cost at 2 shillings per
Exchange and insurance - Rs.

Dated 18th Dec 1894.

Exchange and Insurance

~~Wredsworm.~~
Winged Swallow S. I. Ry.

Wm. S. Bell,
Agent,
South Indian Railway.

3

6

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

Revenue Working Expenses.

~~NOTE: Cash outlay in India to the extent of Rs.~~

~~is provided for in this Schedule during 19~~

SOUTH INDIAN RAILWAY.

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

~~Now exchange and insurance (which is a book entry) of Rev-~~

~~and each entry in India to the amount of Rs~~

~~NOTE. This schedule provides for supplies from January to the value of \$2.~~

7

5

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

~~NOTE. This schedule provides for cash outlay in India of Rs.~~

June 18

SCHEDULE D.

SOUTH INDIAN RAILWAY.

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

Particulars.	REVISED ESTIMATE, 18 94-95			BUDGET ESTIMATE, 18		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.			40,225			
Debits during the year.						
Works in progress ...	150,000	5,97,580	7,47,580			
New Works ...						
Total debits ...	150,000	5,97,580	7,47,580			
Total Balance plus debits ...			7,87,805			
Credits during the year.						
By value of out-turn charged						
direct to Revenue Account ...			1,80,000			
" Sales to other Railways &c			20,000			
Do. do. to Stores ...			2,73,000			
do. do. to Capital:-						
Bridge work			15			
Fueling			400			
Ballast & P. Way.			15			
Station Buildings			25,570			
Plant			900			
Rolling Stock			2,57,580			
Total credits ...			7,57,480			
Balance expected at end of year ...			30,325			
Difference between opening and closing balances ...						

Note. This schedule provides for cash outlay in India of Rs.

during 18

SCHEDULE E.

SOUTH INDIAN RAILWAY.

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

Particulars.	Revised Estimate, 18 94-95	Budget Estimate, 18	Particulars.	Revised Estimate, 18 94-95	Budget Estimate, 18
To Balance at commencement of year.	25,49,635		By Issues during the year:-		
To Receipts during the year.			TO CAPITAL WORKS—		
LOCAL PURCHASES—			Bridge work	24,214	
Firewood ...	1,80,000		Fueling	131	
Coal ...	1,30,000		Ballast and Permanent way.	2,02,74	
Stores (including Lumber)	6,50,000		Stations & Buildings.	5,69,09	
Running Stores	90,000		Plant.	85,72	
Miscellaneous stores	17,400		TO MANUFACTURES—		
LONDON STORES—			TO WORKSHOP MANUFACTURES—		
For Capital works	9,50,000		To Revenue working Expenses	300	
For Revenue purposes	900		To Sales as per Schedule F...	5,97,580	
MANUFACTURES—			To Revenue working Expenses	20,82,000	
WORKSHOP MANUFACTURES—			To Sales as per Schedule F...	60,000	
Miscellaneous Stores	27,300		Total Issues	28,49,980	
Total Receipts during the year ...	24,47,900		Balance expected at close of year	2,14,755	
Grand Total ...	49,97,535		Grand Total	4,99,7535	
			Difference between opening and closing balances		

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SCHEDULE F.

SOUTH INDIAN RAILWAY.

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

Particulars.	REVISED ESTIMATE, 18 94-95			BUDGET ESTIMATE, 18		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance at commencement of year.			8195			
Debits during the year.						
Stores sold to Contractors and others		39100	39100			
Transfers to other Railways		30000	30000			
Permanent way materials.		21500	21500			
Miscellaneous stores						
Total debits ...		90600	90600			
Total Balance plus debits ...			98795			
Credits during the year.						
By value recovered...	90600		90600			
Balance expected at end of year...			8195			
Difference between opening and closing balances...						

SCHEDULE G.

Statement shewing sum set aside for expenditure in England on the South Indian Railway during 18

Particulars.	Amount. Rs.
Reserve to meet further Indents likely to be sent forward hereafter for compliance	
Total provision for expenditure in England ...	
Dated _____ 189	
Agent, South Indian Railway.	

URGENT.

No. 1225

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 18th Decr 1894

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

In continuation of my letter
No 1218 of yesterday I have the honor to
forward the Preliminary Issue of the
Capital Revised Estimate, South Indian
Railway, for 1894-95.

A note on the same will follow
tomorrow.

I have the honor to be
Sir

Your most obedient servant

William B. D. D.
Agent

CR / full
2 Enclosures

W. B. D.

REGISTER
No. 1334
FILE
No.

Form No. 21.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 19th December 1894.

No. 3974

OFFICE NOTE.

Letter from the Agent, *South Indian* Railway, No. 1225, dated 18th December 1894, forwarded to the Examiner of Railway Accounts, for *forward of remarks* -

CM
for E.R.

EXAMINER'S REPLY.

24/12 Please see note attached.

21. 12. 94

Alpenb
offg. CR

Letter to A m 4041
22-12-94

ENCLOSURE.

No.

Dated }
Received } 189

To
The Agent,
South Indian Railway,
Trichinopoly,
The Consulting Engineer for
Railways,
Madras.

Note on the Revised Estimate, Capital for 1894-95
South Indian Railway.

1. The Budget grant of Rs 600,000 sanctioned by the Government of India was distributed as under:—

A. Works	Rs
(a) cash	271,000
(b) Stores	460,000
	<u>731,000</u>

B. Stores

Debits.

(a) Cash Indian	140,000
(b) " English outlay	16,28,571
	<u>30,28,571</u>

Credits

(a) Issues to works	4,60,000
(b) " to Revenue	24,99,000
(c) Sales	2,00,571
	<u>31,59,571</u>

Net total 6,00,000

2. The Revised Estimate is placed at Rs 200,000 at which figure the grant now stands after the withdrawal communicated in India's letter No. 703 A. R. dated 18th instant with the following revised programme.

A. Works	Rs
(a) Cash	2,12,920
(b) Stores	4,02,080
	<u>6,15,000</u>

Brought forward - - - 615,000

(3) Stores

Debits

(a) Cash Indian - - - - - 14,23,312
(b) English outlay - - - - - 922,368
23,45,680.

Credits

(a) Issues to works - - - - - 4,02,080
(b) " to Revenue - - - - - 22,68,000
(c) Sales - - - - - 90,600
27,60,680

4,15,000

Net total. 2,00,000

3. The reduction is mainly due to short outlay on indents for English stores. This lapse was dealt with in the joint report which was forwarded to the Government of India with G.O. No. 650R dated 5th December 1894.

4. Judging from form D for the current month, there will probably be a further lapse under works Cash. The probable outlay to the end of December including assets and liabilities for the whole year

amounts to Rs - - - - - 1,28,902

Letter of credit applied for January 95 - - 10,000
1,38,902

Provision in Revised Estimate - - - 2,12,920

Balance for outlay in February } 74,078

The Agent should be requested to consider this and report as early as possible, whether there is any probability of the 74,000 being spent on works during the two closing months of the official year, and if not whether he is prepared to relinquish any portion and how much of these surplus funds.

5. The amount provided for English outlay in the Revised Estimate has been arrived at as follows:—

	English Cost £	Par Value Rs	Exchange Rs	Total Rs
Actuals to end of October 94	31,508	31,507.9	1,99,964	575,042
For November 1894 as per Statements of Withdrawals received from the London office @ 13.270	9273	92,730	74,981	1,67,711
For December 1894 estimate @ 13.270	4402	44,020	35,594	79,614
January to March 1895 @ 13.5	9000	90,000	70,000	1,60,000
Total.	54,183	54,182.9	380,539	922,365

35 6 6 6 6

Ag. Commr
offg. CR

HAL
12-11-94

2nd Estimate

South Indian Railway
Capital Revised Estimate for 1894-95

The Budget Estimate for 1894-95 was accepted by the Government of India for Rs 6,00,000 as under:-

Works	7,31,000
Stores	1,31,000
	6,00,000

The "Six months" Estimate was submitted for Rs 6,00,000 as follows.

Works	5,44,000
Stores	56,000
	6,00,000

The Revised Estimate has been framed for Rs 2,00,000 as noted below

Works	6,15,000
Stores	1,15,000
	2,00,000

The falling off in the Revised Estimate is due to the fact that the amount provided for English outlay is not anticipated to be utilized to the extent of Rs 4,00,000 and a separate communication has been made to

to Government on this account.
 The amount provided for English
 outlay in the Revised Estimate has been
 arrived at as follows.

	English Cost £	Par Value Rs	Exchange Rs	Total Rs
Actuals to end of Oct 94	31508	315079	199964	515043
For Nov 94 as per statement of withdrawals received from the London office @ 13.270.	9273	92730	74981	167711
For Dec 94 estimated @ 13.270.	4402	44020	35594	79614
January to March 95 @ 13.5	9000	90000	70000	160000
Total	54183	541829	380539	922368

18 Dec: 94, William B. P. R.
 Against S. I. R.

W. W. Simpson,
 J. C. Thompson
 18/12

URGENT.

No. 1234

South Indian Railway Co., Ltd.,

AGENT'S OFFICE,

TRICHINOPOLY, 20th December 1894

From

The AGENT,

SOUTH INDIAN RAILWAY,

To

The CONSULTING ENGINEER FOR RAILWAYS,

MADRAS.

Sir,

Referring to my letter No 1225 of the 18th Instant, I have the honor to forward herewith a note on the Preliminary Issue of the Capital Revised Estimate of this Railway for 1894-95.

I have the honor to be

Sir

Your most obedient servant

William Bell

Agent

one Enclosure
W.A.

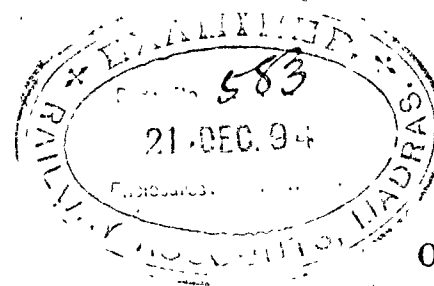
From No. ... TO E. ... C. 189...
 SET 3 No. ... 4 ...
 FROM...

REGISTER
 6386
 FILE

From
 The Agent,
 South Indian Railway,
 Trichinopoly,
 To
 The Consulting Engineer for
 Railways,
 Madras.
 Dated
 Received }
 No.
 ENCLOSURE.
 189

Form No. 21.
 300-1-94.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
 Madras, 21st December 1894.



No. 4006

OFFICE NOTE.

Letter from the Agent, *South Indian* Railway, No. 1234,
 dated 20th December 1894, forwarded to the Examiner of Railway
 Accounts, for remarks.

CUM 21/12
 for E.R.

*And the Agent to
 Review Estimate
 20/12*
 EXAMINER'S DEPT.

22/12

*See
 22/12*

A No 717 R-dated 22-12-94

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

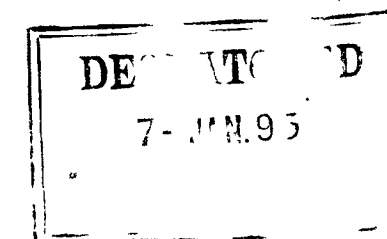
18-

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

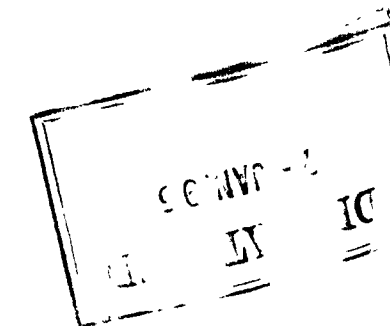
Letter from the Agent S.R. H. E. No 1225 of 18th Dec 1894

Ordered that the
Preliminary & final of the
Capital revised estimate
South Indian Railway
for the year 1894-95 ~~with~~
together with note thereon
by the Examiner Rail-
way Accounts, be for-
warded to the Govt of



To The Agent S.R. India -
Examiner R. Accounts H. E. No 718 R of 22nd Dec 1894

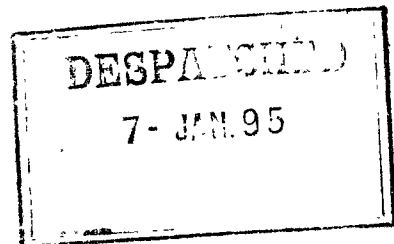
To The Secretary
to the Govt of India
P.W.D.



Sir
With reference to the
Govt of India resolution
No 170 A-C of 13th Dec 1894,
I am directed to forward
the Preliminary & final of the
herein Capital revised
estimate South Indian

Railway

Railway for 1894-95 with
note thereon by the Exa-
miner Railway Audit
Madras and to state that
the report's attention has been
directed to para 4 of the
note. ~~thereof~~



A - 717-18R dt 22-12-94