Public Works (189) Department.

G.O., No. 857-58R.

DATED 10th October 1896.

[Despatch Abstract.]

South Indian Railway. Ordered that the Six months estimate of the — (Capital) for the year 1896-97, together with a note thereon by the Examiner, Ry. Accts., Madras, be forwarded to the Govt. of India.

Forwarded.

[illegible] 21/17/10.

17/10

BACK PAPERS.

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

FURTHER PAPERS.

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

Form No. 10.

Railway Department.

Reminders.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 10th Novr. 1896

To

A

No. 3541 Reply No. , dated

SIR,

With reference to your letters Nos 1033 & 1035 of 6 Novr. 1896, I have the honour to inform you that under orders received from the Govt. of India the Surveys & Projects estimated have not been granted & that therefore no expenditure can be allowed. —

CWM 7/11

Despatched on 10/11/96

EB 10/11

GL 7/11

No. 1033

South Indian Railway Co., Ld.

AGENT'S OFFICE.

TRICHINOPOLY, 6th November 1896.

From

THE AGENT,

SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

If available, I shall be glad to receive the usual number of printed copies of G. O. No 857 R, dated 10th October 1896, forwarding to the Government of India the Capital Six months Estimate of the South Indian Railway for 1896-97.

I have the honor to be,
Sir
Your most obedient Servant,

W. L. Marriott
for Agent.

With a note thereon by C.S.K. 7/10

No 857. R dated 10-10-96

(R.) Form No. 3.

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Letter from the Agent S. I. Ry H. E. No: 901 / 30th Sept 1896

Ordered that the Six Months estimate of the South Indian Railway (Capital) for the year 1896-97 together with a note thereon by the Examiner Railway accounts, Madras, be forwarded to the Govt of India

H. E. No: 858. R / 10th Oct 1896

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

Sir,

I am directed to forward herewith the Six Months Estimate of the South Indian Railway (Capital) for the year 1896-97 together with a note thereon by the Examiner Railway accounts, Madras

To The Agent S. I. Ry
c. Examiner R. Accts Madras

16/11/96

To the Secretary to the Govt of India P.W. Dept. (Railways)

Documents accompanying Six Months estimate Kistnapuram with a note thereon by Exr R/c 7/10

AffR 7-10

(R.) Form No. 3.

From
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly.

To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated
Received 189
No.
ENCLOSURE.

Bf. 83-7 R. dated 10.10.96
85-8

Form No. 21.
500—6-3-96.

2/10/96

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 1st October 1896.

EXAMINER RAILWAY ACCOUNTS, MADRAS
Regd. No. 611
2 OCT 96
Enclosures

No. 3108.

OFFICE NOTE.

Letter from the Agent, South Indian Railway, No. 901 dated 30 September 1896, forwarded to the Examiner of Railway Accounts, for favour of observations.

for E. R.

EXAMINER'S REPLY.

Please see note attached.

7/10

JGH 7/10/96

Off C.R.
JGH 7.10.96

Outlay on Lines

Note on the six months estimate of the South Indian Railway, Capital, for the year 1896-97.

1. The following table shows how the six months estimate compares with the budget programme:—

	Budget Estimate	Six months Estimate	Difference: more than Budget Estimate	Difference: less than Budget Estimate
(a) Grant for outlay in India on works—				
(i) Grant for cash outlay	190.000	120.000	-	70.000
(ii) -do- for stores outlay	838.000	421.000	-	417.000
(iii) Total Grant for works.	1028.000	541.000	-	487.000
(b) Stores Programme				
(i) Payments—				
Cash outlay in India	1750 000	15.28.763	-	2.21.237
London Stores	635.000	696.170	61.170.	-
Exchange & Insurance on above	473.364	519.067	45.703	-
Total Payments—	2858.364	2744.000	-	114364
(ii) Refunds—				
Stores issues to works	838.000	421.000	-	417.000
-do- to Rev:	2430.000	2250.000	-	180.000
Sales	118.364	114.000	-	4364
Total Refunds	3386.364	2785.000	-	601.364
(iii) Net grant for Stores	528.000	41.000	-	487.000
(c) Net Total	500.000	500.000	-	-

2. The saving of Rs 4.87.000 on works is mainly due to the construction of quarters for the running staff being held in abeyance, pending a decision as to where they should be located, to the postponement of 2 large works at Negapatam owing to the delay in the settlement of certain questions regarding the land required, and to the erection of rolling stock not having been carried out to the extent provided for in the budget.

3. There is a saving of Rs 1.14.000 on the estimate for stores purchases, but this together with the saving of Rs 4 87 000 on the provision for works is counterbalanced by the reduced issues of Rs 4.17.000 to Capital works due to the causes referred to in para 2. and to short issues amounting to Rs 180.000 of stores to Revenue as it is anticipated that rails and tie-bars will be received from England too late to permit of their issue during the year; the ~~removal~~ renewal of the line with 50 lb rails will thus be less by 5½ miles than that provided for in the budget.

F.G. Hearn
Offg: C.R.
7.10.96.

URGENT.

No. 901

South Indian Railway Co., Ld.

AGENT'S OFFICE.

TRICHINOPOLY, 30th September 1896.

From

THE AGENT,
SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS.

RECEIVED
1 OCT 96
No.

In compliance with the request contained in your letter No. 2886 of the 12th instant, I have the honor to forward herewith the Capital Six Monthly Estimate of the South Indian Railway for the year 1896-97 together with a Note thereon.

I have the honor to be,
Sir,
Your most obedient servant
A.O.G. Shelley
Captain R.E.
Agent.

2 Enclosures.
herewith

From

The Agent,

South Indian Railway,

Trichinopoly

To

The Consulting Engineer for

Railways,

Madras.

Dated

Received } 189

No.

Enclosure.

South Indian Railway

Six Months' Estimate of Capital outlay in India for the official year 1896-97.

	Actuals 1895-96	Budget Estimate 1896-97			Six Months' Estimate 1896-97			Budget Estimate 1897-98		
		Works	Stores	Total	Works	Stores	Total	Works	Stores	Total
48. State Railways Construction										
South Indian Railway	382340	1028000	52800	500000	541000	41000	500000	-	-	"

Trichinopoly
30th September 1896.

Examiner, Ry. accounts,
Trichinopoly.

Chief Auditor
S. I. Ry.

30/9/96

A. D. G. Shelley
Agent
S. I. Ry.

Railway Cir. Works.

South Indian Railway.

— Capital. —

Six months Estimate 1896-97.

The Budget Estimate was framed for.

Works.....	Rs	1028000
Stores.....	"	528000
Net Rs		500000

The six months Estimate is placed at the same figure Viz Rs 500000. but with a different Budget programme as noted below.

		Budget Estimate	Six months Estimate	Difference More	Difference Less
Works	Cash outlay on Works.....	190000	120000		70000
	Value of Stores to be drawn.	838000	421000		417000
	Total Works	1028000	541000		487000
Stores	Cash outlay on Stores.....	2858364	2744000		114364
	Credits.				
	Budget. / Six months Estimate.				
	Stores issued to works 838000 / 421000				
	D:- to Reserve 2430000 / 2250000				
	Sales..... 118364 / 114000				
	3386364 / 2785000	3386364	2785000	601364	
	Total Stores	528000	41000	487000	-
	Grand Total	500000	500000	-	-

Outlay on Works.

The decrease as compared with the Budget Estimate has become necessa chiefly for the causes mentioned below.

(a) The question of the location of the running staff has not yet been settled and consequently works, for which about 70,000 Rupees were provided for have been removed from the year's programme.

(b) Further Locomotive accommodation at Negapatam and building a new Office for the Loco Superintendent's have not been taken in hand as the question of Land has not been finally decided.

(C) There will only be five Engines erected against 12. proposed.

(d) Outlay on fitting up additional machinery for Paikala Depôt, Eight Postal brake Vans, Twenty water trucks and one refreshment Saloon postponed.

Outlay on Stores.

Cash outlay on stores.

Decrease Rs 114,000

Seven out of the 12 Locomotive Engines will not be paid for this year.

The decrease of Rupees 70000 in the Cash outlay on Works and of Rs 114000 under Stores should have caused a reduction

of

of Rs 184.000 in total budget for Capital Outlay - but this however is nearly covered by a reduction of Rs 180.000. in the Credit to be realized for Stores issues to Revenue owing to the following reasons.

(1) Reduction of 5·44 Miles to be renewed with 50 lbs Rails.

(2) Materials from England will not be in time for the full programme for adding the Iron to pot sleepers being carried out this year.

Trichinopoly
30th September 1896

Chief Auditor
S. I. Ry.

30/9/1.

for Agent

5

Ce Dan doubtful
whether the Chief auditors
note should also go to Ludlow
Send this fair for alterations
from heads. both you
Mean work with it.
Chas. Ludlow
13/12/31

Please make fair comm
cations for other parties & fur
the copies wanted. -HS Ald.