Public Works (1896) Department.

G.O., No. 991-92 R

Dated 21. Nov. 1896

[Despatch Abstract.]

Schedule of demands. Orders that the — (capital) South Indian Railway for 697-28 with a Note thereon by the Examiner of Ry. accts: be forwarded to the Govt of India.

Forwarded -

P. W. D. [illegible]

BACK PAPERS.

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

FURTHER PAPERS.

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

Public Works (1897) Department.

CURRENT No. 426

Order No 182 dated 15 January 97

Copy forwarded to the Agent S. I. R. for information and guidance with reference to his letter No 1071 dated 16th Nov 1896.

2. The Preliminary Estimate of the Remodelled Scheme S 1127 (Capital) for the years 1896-7 and 1897-8 should be submitted not later than the 25th instant to the Govt of India for information.

15/1/97
for E R
15-1-97

From The Govt of India

No. 12 A.R

Dated 9.1.97

Received 13.1.97

Enclosures

Spare copies

SUBJECT.

Schedule of demands S.I.R.

Conty sanction to a grant of Rs 500,000 for Capital outlay during 1897-98

15/1/97

W. 15/1

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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).	4,57,000
	7,33,000
Reduction in store balances	2.33 000
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

works has been reduced by the amounts noted against them.

	Rs.
Nos.13 and 14.	18,000
" 15 and 16.	20,000
" 17.	1,00,000

thus admitting of the extra accommodation at Negapatam and at Trichinopoly being partly carried out; the watering arrangements at Pakala being complete; the Nagore branch being constructed, and 37 third class bogie carriages being built.

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

I have the honour to be,

Sir,

Your most obedient servant,

R. A. Burn

for Offg: Dy.Secy.to the Govt. of India.

SD
9/11/97

Documents accompanying:-

Nil.

G.J. Form No. 8.

No. 991. Dated 21.11.96

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Letter from the Agent S.M.Ry. No. 2. No: 1071, 16th November 1896

Ordered that the Schedule of demands (capital) South Indian Railway for 1897-98 with a note thereon by the Examiner of Railway Accounts, be forwarded to the Govt of India.

To The Agent S.M.Ry
" Examiner R. Accts Madras.

No: 992-R, 21st Nov 1896

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

Sir,

With reference to para 4 of Govt of India Railway Circular No: 12R of 21st Oct 1890, I am directed to forward herewith the Schedule of Demands (capital) South

South Indian Railway for 1897-98, work & note therein by the Examiner of Railway Accounts.

19-11-96

Documents accompanying Schedule of Allowances & Note Enclosed.

19.11

Form No. 21.
500—6-3-96.

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

EXAMINER, S.I.R. RAILWAY ACCOUNTS, MADRAS.
563
17 NOV. 96

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 favour of check.

17/11

for E. R.

17/11

EXAMINER'S REPLY.

Please see note attached.

E.R.

17/11

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. 835,000 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	Difference 1897-98 less
(a) Outlay on works—				
(i) Cash expenditure	120,000	170,000	50,000	.
(ii) Stores —do—	421,000	898134	477134	-
Total.	541,000	1068134	527134	
(b) Stores programme—				
(i) Payments.				
Cash outlay	1528763	2063,000	534237	.
London stores	696170	730,000	33830	-
Exchange	519067	544182	25115	.
Total payments	2744,000	3337182	593182	
(ii) Refunds				
Issues to capital	421,000	898134	477134	
—DO— Revenue	2250,000	2575,000	325,000	
Sales	114,000	97182	-	16818
Total, Refunds	2785,000	3570316	785316	-
Net Stores	41,000	233134	192134	
Net Total	500,000	835,000	335,000	

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.

Enclosure

T.R

12/

URGENT.

No. 1071

South Indian Railway Co., Ld.

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, 1896. I have the honor to forward herewith the Schedule of Demands for the South Indian Railway for 1897-98. not

I have the honor to be, Sir, script.

Your most obedient Servant

W. L. Meemeth for Agent

1 Enclosure

16/11 1896

All communications should be addressed to the Secretary.

No. 72 A/R.

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. L. Rees
Offg: Under Secy: to the Govt of India.

P.S.
1/2/96.

No 829 Cal/13 - 2nd Feby: 1896

Recorded
J.P. 10/2
S.R.

Documents accompanying:-
Nil.

From
The Agent,
South Indian Railway,
Trichinopoly

To
The Consulting Engineer for
Railways,
Madras.

Dated
Received
No.
189
Enclosures

...W. CURRENT No. /3...

Rly.

No 929C of 13-Febry, 192[illegible]

19/2--

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.

	Cash	Stores	Total
	Rs	Rs	Rs.
"Works."			
Works in progress	12,343	72,933	85,276
New works—			
(a) Sanctioned, as per Appendix A	"	191,435	191,435
(b) Not sanctioned " " B	142,850	603,404	746,254
(c) Lump sum for works costing under Rs 6,000 each	13,332	14,371	27,703
Reserve for unforeseen works	1,475	15,991	17,466
Total "Works"	170,000	898,134	1068,134
Stores—			
Stores transactions, as per Appendix C	"	"	23,312
Net demand for Indian Outlay	"	"	835,000
Amount required to cover Indents on England	"	"	"
Total Demand	"	"	835,000

Appendix A

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

	Cash	Stores	Total
	Rs	Rs	Rs.
New works			
(a) Sanctioned			
Locomotive Departments.			
(1) Eight mail Service Vans	"	41,360	41,360
(2) Four "C" class Bogie Locomotives	"	150,075	150,075
Total Locomotive Department	"	191,435	191,435
Carried over	"	191,435	191,435

Appendix B.

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

		Cash	Stores	Total
		Rs	Rs	Rs
	Brought forward	-	191,435	191,435
	New works—			
	(b) Not sanctioned by Engineering Department			
1	Providing wire fences on places where also is very defective on Divisions A and B	134	12,892	13,026 / 12,758
2	Providing home signals at facing points and worked from centre of platforms at 42 stations	5,588	22,084	(c) 27,672
3	Fifteen tow wagon weigh bridges required at Arkonam, Villupuram, Pakala, Tanjore, Trichinopoly Junction, Erode and Guder stations	3,912	20,869	(c) 24,781
4	Installation of Winter's patent block and automatic ticket-issuing system	25,000	35,000	(c) 60,000
	Madras.			
6	Beach station improvements	309	18,284	(a) 18,593
	Carried over	34,675	109,129	143,804
	Total	-	191,435	191,435

		Cash	Stores	Total
		Rs.	Rs.	Rs.
	Brought forward	34,675	109,129	143,804
	Chigleput			
6	Additions and alterations to existing station house	1000	5000	6,000
	Perambair			
7	Permanent station arrangements	5000	2900	7,900
	Kille			
8	Permanent station arrangements	5,000	3400	8400 (2)
	Tanjore			
9	Rearrangements of the station	5000	25000	30,000 (4)
	Trichinopoly Junction			
10	Extension of General offices	5000	12000	17,000 (2)
	Madura			
11	Providing two double blocks of drivers quarters	6764	1956	8750 (1)
	Villianbakam			
12	Permanent station arrangements	3603	2116	5719 (2)
	Negapatam			
13	Further Locomotive accommodation	10,000	10,000	20,000 (5)
14	Demolishing the Locomotive Superintendents office and rebuilding it at another locality	7410	1290	8700 (2)
	Adiyakkamangalam			
15	Permanent station arrangements	14,109	12,613	26,722 (2)
	Nedamangalam			
16	Alterations and additions to the station arrangement	9,289	7,464	16,753 (2)
	Carried over	106,850	192,898	299,748

		Cash	Stores	Total
		Rs.	Rs.	Rs.
	Brought forward	106,850	192,898	299,748
	Pakala			
17	Improved watering arrangements	1000	12,493	13,493 (2)
	Construction of the Negapatam Nagore Extension	35,000	15,000	50,000 (K)
	Total Engineering Department	142,850	220,391	363,241
	Locomotive Department			
19	51 Bogie Third class carriages		383,013	383,013 (2a)

(1) Board's letter No 116 of 24th November 1893
(2) ——do—— 140 of 9th November 1894
(2) ——do—— 170 of 5th August 1887
(1) ——do—— 84 of 23rd December 1892.
(3) ——do—— 42 and 84 of 11th November 1891 and 23rd Dec 1892
(4) ——do—— 159 of 8th November 1895.
(2) ——do—— 166 of 28th February 1896
(2) ——do—— 166 and 166 of 28th February 1896 and 27th March 1896.
(2) ——do—— 140 and 159 of 9th November 1894 & 8th March 1895
(K) Sanction of Board applied for
(2a) Board's letter No 176 of 31st July 1891.
(1) Balance of minimum requirements sanctioned in Government of India's letter No 282 R.S. of 31st December 1891.

	Carried over	142,850	603,404	746,254

		Cash	Stores	Total
6	Brought forward	142,850	603,404	746,254
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
	Total	142,850	603,404	746,254

Appendix

No. 1. Schedule of Demands on Capital Account for the year 1897-98.

	Cash	Stores	Total
	Rs	Rs	Rs.
"Stores"—			
Value of English stores expected, including Exchange and Insurance	12,74,182	"	"
Landing, etc. charges on above	50,000	"	"
In-dian purchases	1583,000	"	"
Cash outlay on Depôt charges, manufactures, etc	480,000	"	"
Issues to Capital works	"	878,134	"
—"— Revenue	"	2575,000	"
—"— Sales	"	97,182	"
	3337,182	35,70,316	"
Deduct— Debits to the Indian books by credits to "Expenditure in England", etc	"	"	"
* Exchange calculated at 13·75 d per Rupee	"	"	"
Net Indian Stores transactions	3337,182	35,70,316	2331,34

Audited Trichinopoly 14th November 1898.

H/C/ W. Simpson Chief Auditor S. I. Ry:

H/S/ A. S. G. Shelley, Capt. R.E. Agent: S. I. Ry:

H/C/ A. Cowley Exam. Ry: Accts: Trichinopoly.