

..... Railway  
Statement No. V-**DETAILS OF CAPITAL EXPENDITURE FOR THE YEAR  
ENDING.....**

**New Construction/Open Line**

Heads of Account	Open Line	Construction
10. Preliminary Expenses		
11. Survey expenses		
12. Plant		
13. Establishment		
14. Miscellaneous		
Total 10		
20. Land		
30. Structural Engineering works-Formation		
40. Structural Engineering Works-Permanent Way		
50. Structural Engineering works-Bridges		
60. Structural Engineering works-Stations and Buildings		
Total structural works.		
70. Equipment, Plant & Machinery		
71. Overhead Power lines and Traction Equipment.		
72. Underground cables		
73. electric telegraph and train control equipment including all signalling and interlocking machinery.		
74. Plant and equipment-Civil Engineering Department.		
75. Plant and equipment-Mechanical Department.		
76. Plant and equipment-electrical Department.		
77. Plant and equipment-Signal and Telecommunication Department.		
78. miscellaneous Plant and equipment and Office equipment.		
79. Motor vehicles and service steamers and boats required for general purposes of the railway but not for the public.		
Total 70		
80. General charges-Establishment		
81. Direction and General		
82. Audit and Account		
83. Civil Engineering		
84. electrical Department		

Heads of Account	Open Line	Construction
85. Mechanical Department 86. Traffic Department 87. Signal and Telecommunications Department 88. stores Department 89. Medical and Sanitation  <div style="text-align: right;">Total</div>		
90. General charges-other than Establishment 91. Plant Construction 92. Instruments 93. Office Expenses 94. temporary Residential quarters 95. general charges on stores 96. Loss of cash and stores 97. Operating expenses pending opening of the line for traffic. 98. Miscellaneous receipts 99. Credits for released material  <div style="text-align: right;">Total 90 Total 1100</div>		
1200 Purchase of New Lines 1300 Restoration of dismantled lines 1400 Gauge conversion 1500. Doubling 1600. Traffic, facilities-yard remodelling and others 2100. Rolling Stock 2110. Locomotives 2120. Boilers 2130 Carriages 2140. Wagons 2150. Ferries 2160. Rail-cum-Road-Services 2170. Others  <div style="text-align: right;">Total 2100</div>		
3100. Track Renewals 3200. Bridge Works 3300. signalling and Telecommunication Works 3400. taking over of line wires from P&T Department 3500. electrification projects 3600. Other Electrical Works. 4100. machinery and Plant 4171. Overhead Power lines and Traction Equipment. 4172. Underground cables		

Heads of Account	Open Line	Construction
4173. Electric Telegraph and train control equipment including all signalling and interlocking machinery. 4174. Plant and equipment-Mechanical Department. 4175. Plant and equipment-Mechanical Department. 4176. Plant and equipment-Electrical Department. 4177. Plant and equipment-Signal and Telecommunication Department. 4178. Miscellaneous Plant and equipment and office equipment. 4179. Motor vehicles and service steamers and boats required for general purposes of the Railways but not for the public.		
Total 4100		
4200. Workshops including Production Units 5100. Staff quarters 5200. Amenities for staff 5300. (i) Passenger amenities (ii) Other Railway Users' Amenities		
6100. Investment in Government Commercial undertakings-Road Services.		
6200. Investment in Government Commercial undertakings-Public undertakings.		
6400. Other specified works.		
7100. Stores Suspense		
7200. Manufacturing Suspense		
7300. Miscellaneous Advances		
8100. Metropolitan Transport Project		
1198. Deduct-miscellaneous Receipts		
1199. Deduct-Credits for released materials		
Total Expenditure for the year.		

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