

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* DEPARTMENT.

G.O. No. 2961-62

Press

126-27-28.

~~Mis.~~

Dated 7.12.

1870.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th. December 1870.*

No. 126. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 21st November 1870, No. 452 :—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account together with the Net Profit Statement of the Great Southern of India Railway for the quarter ended the 30th September 1870.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Accounts for the quarter ending 30th September 1870.

	Amount.				Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (A.) ...	30,868	13	1	By Coaching Traffic (Abstract II.) ...	1,14,222	8	0
„ Locomotive Expenses (B.)	44,770	12	4	„ Goods do. (do. I.) ...	80,161	5	1
„ Carriage and Waggon Expenses (C.)	7,201	9	2	„ Electric Telegraph Receipts ...	922	2	9
„ Traffic Expenses (D.)	16,879	6	11	„ Sundry do. (Abstract K.)	1,473	3	2
„ General Charges (E.)	7,243	12	5				
„ Special and Miscellaneous (G.)	1,169	14	9				
	1,08,134	4	8				
To Balance...	88,644	14	4				
Total...	1,96,779	3	0	Total...	1,96,779	3	0

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
16th November 1870. Chief Auditor. Agent and Traffic Manager.
(Signed) J. W. JOHNSON, (Signed) W. H. COAKER, Lieutenant, R. E.,
Assist. Controller. Assist. Consulting Engineer for Railways,
for Acting Consulting Engineer for Railways.

ABSTRACT A.
Maintenance of Way and Works.

	RS.	A.	P.		RS.	A.	P.
Salaries, Office Expenses, and General Superintendence ...					5,951	13	0
Engineers' Salary ...	1,546	6	0				
Do. Allowances ...	85	0	10				
Inspectors' Salaries ...	2,286	15	0				
Do. Allowances ...	135	0	0				
Office Expenses ...	1,898	7	2				
Maintenance and Renewals, Permanent Way ...					22,143	12	0
Wages ...	10,629	3	2				
Materials ...	11,514	8	10				
Repairs to Bridges, etc., Wages and Material ...					1,522	15	2
Bridges ...	215	15	0				
Miscellaneous, including earthwork, etc. ...	1,307	0	2				
Repairs to Stations and Buildings, Wages and Materials					1,031	14	10
Repairs of Stations, Buildings, etc. ...	982	14	2				
Do. of Staff Quarters ...	49	0	8				
Unclassified Expenditure ...					218	6	1
Plantations ...	31	7	6				
Tools and Plant ...	169	13	9				
Miscellaneous ...	17	0	10				
Total...				Total...	30,868	13	1

*Proceedings of the Madras Government, Public Works Department,
7th December 1870.*

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
General Superintendence...	1,069	1	0	6,263	12	8
Locomotive Superintendent's Salary...	111	9	7			
Do. Allowance...	3,750	11	11			
Foremen, Fitters' Salaries...	3	5	4			
Do. Allowances...	47	13	7			
Do. Overtime...	1,281	3	3			
Office Expenses...						
Running Expenses...	6,871	10	0	9,091	15	0
Wages of Drivers and Firemen...	1,302	1	0			
Overtime and Allowances...	918	4	0			
Fuelling and cleaning Locomotives...						
Fuel...				18,994	14	9
T. Cwt. Qrs.	18,312	12	8			
Coal 884 18 0...	682	2	1			
Wood 98 13 2...						
Water...	455	14	0	542	5	9
Pumpers' Wages...	7	9	5			
Coal, and for pumping Engines...	78	14	4			
Maintenance and Renewals of do.						
Oil, Tallow, Waste, etc.	789	2	11	1,025	1	5
Oil, Tallow, Waste, Grease, etc.	235	14	6			
Small Stores...						
Maintenance and Renewals of Locomotive Engines and Machinery.	1,573	0	10	8,852	10	9
Wages...	42	0	5			
Overtime Allowances...	7,237	9	6			
Materials...						
Total...				44,770	12	4

ABSTRACT C.
Carriage and Waggon Expenses

	RS.	A.	P.	RS.	A.	P.
General Superintendence...	152	11	6	656	8	7
Salary of Locomotive Superintendent.	8	6	5			
Allowance of do.	344	12	6			
Foremen's Salaries...	0	15	7			
Do. Allowances...	1	4	4			
Do. Overtime...	148	6	3			
Office Expense...						
Repairs and Renewals of Vehicles...	1,521	3	5	5,117	9	6
Coaching Vehicles...						
Wages...	353	11	5			
Overtime...	2	2	0			
Materials...	1,165	6	0			
Goods Vehicles...						
Wages...	505	11	5			
Overtime...	20	1	9			
Materials...	3,070	8	11			
Cleaning and Oiling Carriages and Waggon...	315	14	3	1,009	5	0
Labour...	693	6	9			
Stores...						
Unclassified Expenditure...				418	2	1
Carriage, Waggon, Shops, Superintendence, chargeable to Revenue.				7,201	9	2

*Proceedings of the Madras Government, Public Works Department,
7th December 1870.*

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
Salaries, Wages, etc.				10,796	6	0
General Superintendence...	2,047	0	0			
Assistant Traffic Manager...	1,500	0	0			
Do. do. allowance...	250	0	0			
Office Establishment...	297	0	0			
Contingencies...						
Station Staff...	7,340	0	0			
Station Masters, Clerks, etc.						
Train Staff...	1,409	6	0			
Guards and Assistant Guards...						
Lighting and General Stores...				3,247	0	4
General Stores for Stations, etc.	842	10	8			
Waggon Covers and Ropes...	2,305	15	2			
Office and Station fittings...	98	6	6			
Clothing Guards, Porters, etc.				404	14	0
Printing, Stationery, and Tickets...				1,009	8	1
Miscellaneous Expenses...				116	0	0
Services of other lines...				1,305	10	6
Use of Erode Station, including Rent...	619	12	9			
Mileage of Foreign Stock...	685	13	9			
Total...				16,879	6	11

ABSTRACT E.
General Charges.

	RS.	A.	P.	RS.	A.	P.
Home Expenditure...						
Directors' Fees, Salaries, and Rent...						
Consulting Engineer and Inspection of Material...						
Office Expenses and Medical Fees...						
Salaries of Indian Management...				4,875	14	0
Agency Department...	4,038	2	11			
Stores do.	837	11	1			
Contingencies, including furniture...				188	11	8
Stationery...				144	11	5
Medicines...				58	7	3
Advertising...				41	6	0
Electric Telegraph...				1,934	10	1
Salaries...	278	7	4			
Working Establishment...	1,656	2	9			
Maintenance, Labour, and Stores...						
Total...				7,243	12	5

ABSTRACT, G.
Special and Miscellaneous Expenses.

	RS.	A.	P.
Law Charges...	2	4	4
Compensation Goods...	12	15	5
Rates and Taxes...	333	11	9
Value of Boats purchased for employes under sanction of the Secretary of State for India...	820	15	3
Total...	1,169	14	9

Proceedings of the Madras Government, Public Works Department,
7th December 1870.

ABSTRACT H.
Coaching Traffic.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.
Ordinary Fares ...	244	1,213 11 0	1,830	2,179 14 0	1,80,707	88,779 13 0	1,82,781	92,173 6 0
Excess do. ...	3	8 10 0	70	35 13 0	184	91 3 0	257	135 10 0
Return do. ...			26	57 3 0	22,470	15,137 8 0	22,496	15,194 11 0
Troops and Police ...			25	51 4 0	1,028	1,117 11 0	1,053	1,168 15 0
	247	1,221 5 0	1,950	2,324 2 0	2,04,389	1,05,126 3 0	2,06,536	
Passengers' Luggage ...	...	...	...	...	...	...	...	748 10 0
Horses and Carriages and Dogs ...	...	...	...	...	...	...	...	867 7 0
Parcels ...	...	...	...	...	...	...	...	3,741 7 0
Special Trains ...	...	...	...	...	...	...	...	156 0 0
Post Office Parcels ...	...	...	...	...	...	...	...	36 6 0
								1,14,222 8 0

ABSTRACT I.
Goods Traffic.

	Tons.	RS.	A.	P.
Merchandise, General ...	14,329.22	79,367	14	0
Railway Materials ...	170.18	604	9	0
Live Stock ...		184	13	0
Rent and Demurrage ...		4	1	1
Total...		80,161	5	1

ABSTRACT K.
Sundry Receipts.

	RS.	A.	P.
Mileage of Vehicles over Foreign Lines ...	451	4	10
Bungalow Rents ...	916	3	10
Sale of Revenue Stores ...	105	10	6
Maintenance of Way and Works ...	43	6	11
Carriage and Waggon Repairs ...	54	3	3
Traffic Department ...	2	2	6
General Charges ...	5	13	10
Total...	1,473	3	2

Proceedings of the Madras Government, Public Works Department,
7th December 1870.

GREAT SOUTHERN OF INDIA RAILWAY.
Statement of Net Profits for the quarter ending 30th September 1870.

	RS.	A.	P.		RS.	A.	P.
To Balance as per last account.	165	7	6	By payments to Government Treasury.	1,97,584	14	8
Gross Earnings as per Revenue Account.	1,96,779	3	0	Deduct—			
				Amount paid on in July and August belonging to previous half-year. 21,503 5 6			
				Amount due to Madras Railway Company and Govt. Telegraph.... 1,837 6 2	23,340	11	8
				Total Traffic Receipts...	1,74,244	3	0
				Balance, i. e., outstanding amounts on 30th September ...	22,700	7	6
Total...	1,96,944	10	6	Total...	1,96,944	10	6

Traffic Receipts paid into Government Treasury as per above statement ...	1,74,244	3	0
Deduct Working Expenses as per Revenue Account...	1,08,134	4	8

Net Profits... 66,109 14 4
(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) J. SMITH,
Chief Auditor.

Examined and found correct.
(Signed) J. W. JOHNSON,
Assistant Controller.

Approved and passed.
(Signed) W. H. COAKER, Lieut., R.E.,
Assistant Consulting Engineer for Railways,
for Acting Consulting Engineer for Railways.

No. 127. ORDER THEREON, 7th December 1870, No. 2,961.

RAILWAY, No. 15.

ORDERED that these papers be forwarded to the Government of India.

(Here enter No. 2,962, dated 7th December 1870.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunker.

74
PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 7th December 1870.

No. 128.

No. 2,962.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 16.

SIR,—I am directed to forward the accompanying letter from the Consulting Engineer for Railways giving cover to the Revenue Account and the Net Profit Statement of the Great Southern of India Railway Company for the quarter ended 30th September 1870.

I have the honour to be,

Sir,

Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Great Southern of Indian Railway

Statement of Revenue Accounts for the quarter ending 30th September 1870

Amount		Amount
	To Maintenance of Ways & Work—18/	30868 13 1
	—Locomotive Expenses—13/	44770 12 4
	—Carriage & Wagon Expenses—10/	7201 9 2
	—Traffic Expenses—10/	16879 6 11
	—General Charges—16/	7245 12 5
	—Special & Miscellaneous—18/	1169 14 9
		108134 4 8
	To Balance—	88644 14 4
		196779 5 "
Amount		By Conveying Traffic—
		—Goods—
		—Electric Telegraph Receipts—
		—Sundry—
		196779 5 "

Prepared by
16 November
1870

W. J. P. Smith
Chief Engineer
W. J. P. Smith
Deputy Engineer

W. J. P. Smith
Agent & Traffic Manager
W. J. P. Smith
Deputy Engineer for Railways
for Acting Consulting Eng^r to Railways

Abstract A.
Maintenance of Way and Work.

Salaries office Expenses and General Superint.				5951	13	0
Engineers Salary	1546	6	0			
do Allowances	85	0	10			
Inspectors Salaries	2286	15	0			
do Allowances	135	0	0			
Office Expenses	1898	7	2			
Maintenance and Renewals Permanent Way				22148	12	0
Wages	10629	3	2			
Materials	11514	8	10			
Repairs to Bridges & Wages and Material				1522	15	2
Bridges	215	15	0			
Miscellaneous including earthworks	1307	0	2			
Repairs to Stations and Buildings. Wages & Material				1031	14	10
Repairs of Stations, Buildings &c.	982	14	2			
do of Staff Quarters	49	0	8			
Unclassified Expenditure				218	6	1
Plantations	31	7	6			
Tools and Plant	169	13	9			
Miscellaneous	17	0	10			
				30868	13	1

13-54

General Superintendence					6263	12	8
Locomotive Superintendents salary	1069	1	.				
do allowance	111	9	7				
Foremen's Fitters salaries	3750	11	11				
do allowance	3	5	4				
do overtime	47	13	7				
Office Expenses	128	5	3				
Running Expenses					909	15	.
wages of Drivers & Firemen	6871	10	.				
overtime & allowances	1302	1	.				
Fuelling & cleaning locomotives	918	4	.				
Oil					1899	4	9
Coal	884.	18.	2		183	12	8
Wood	98.	13.	2		682	2	1
Water							
Pumpers wages	455	14	.		542	5	9
Coal & for pumping Engines	79	5					
Maintenance & renewal of do	78	14	4				
Oil Saeow wash &					1025	1	5
Oil Saeow wash grease &	789	2	11				
Small stores	235	14	6				
Maintenance & Renewal of Locs					8852	10	9
Engines & Machinery							
Wages	1575	.	10				
overtime allowances	42	.	5				
Materials	7237	9	6		44770	12	4

Abstract C.

150

Carriage and Wagon Expenses

General Superintendence				656	8	7
Salary of Locomotive Superintendent	152	11	6			
Allowance of	8	6	5			
Firemen's Salaries	344	12	6			
Fire allowances		15	7			
Fire overtime	1	2	4			
Office Expense	148	6	3			
Repairs and Renewals of Vehicles				5117	9	6
Coaching Vehicles	1521	3	5			
Wages	353	11	5			
Overtime	2	2				
Materials	1165	6	5			
Goods Vehicles						
Wages	505	11	5	3596	6	1
Overtime	20	1	9			
Materials	3070	8	11			
Cleaning and Oiling Carriages and Wagons				1009	5	
Labour	315	14	2			
Stores	693	6	9			
Unclassified expenditure				218	2	1
Carriage and Wagon Shop Superintendence chargeable to Revenue				7201	9	2

Dim of 4/25/10

Abstract & General charges.

Home Expenditure

Director's fees Salaries and Rent
Consulting Eng. & Inspection of material
Office expenses and medical fees
Charges of Indian Management
Agency Department
Stores
Contingencies including furniture
Stationery
Medicines
Advertising
Electric Telegraph
Salaries
Working establishment
Maintenance labour & stores.

4875 14 ..
4038 2 11
837 11 1

188 11 8
144 11 5
58 7 3
41 6 ..
1934 10 1

278 7 4
1656 2 9

7243 12 5

P.M. 4/25/30

Abstract of
Special and Miscellaneous Expenses

Low Charges	2	4	4
Compensation Corib	12	15	5
Plato & Fees	333	11	9
Value of Boats purchased for employees under Sanction of the Secretary of State for India	820	15	3
	1169	44	9

Mr. A. 4725/10

23 10

Passengers Luggage	748	10	0
Horses and Carriages and Dogs	867	7	0
Parcels	3741	7	0
Special Trains	156	0	0
Post office Parcels	36	6	0
	11422	8	0

Abstract. I
Goods Traffic

Merchandise General
Railway Materials
Line Stock
Rent and Demurrage

14329.22	79367	14 0
170.18	604	9 0
	184	13 0
	4	1 1
	80161	3 1

① Mr. A. J. 25/30

27/12/

Mileage of Vehicles over foreign lines				451	4	10
Bungalow Rent				916	3	10
Sale of Petroleum Stores				105	10	6
Maintenance of Way & Works	43	6	11			
Carriage & Wagon Repairs	54	3	3			
Traffic Department	2	2	6			
General charges	5	13	10			
				1473	3	2

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114 11 10

113 11 10

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Great Southern of India Railway

Statement of Net Profits for the quarter ending 30th September 1870.

To Balance as per last Account	165	7	6	By payments to Government Treasury	197	58	4
Gross earnings as per Revenue Account	196	77	9	Deduct			
				Amount paid on in July and August belonging to previous half year	21	50	5
				Amount due to M. Railway Company and Government Telegraph	18	37	6
				Total Traffic Receipt	174	244	3
				Balance i.e. outstanding amounts on 30 th September	22	700	7
	196	944	10		196	944	10

Traffic Receipts paid into Government Treasury as per above Statement 174244. 3. 0
Deduct working expenses as per Revenue Account 108134. 4. 8
Net profits 66109. 14. 4

Wm. Smith
Chief Auditor

William S. B. Co.
Agent and Traffic Manager

Examined & found Correct
W. M. Wilson
Assistant Controller

approved and passed
W. H. M. Co.
Supt. Engr. for Railways.
for Agt. Consulting Engineer for Railways.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

From,

No. 452
Lieutenant W. A. Coates R.E.
Asst. Consulting Engineer for Railways,

To,

Colonel G. A. Orr R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honour to forward, for submission to the Government of India, the Revenue Account together with the net profit statement of the Great Southern of India Railway for the quarter ended the 30th September 1870.

Madras.
21st November
1870.

I have the honour to be,
Sir,
Your most Obedt Servt.
W. A. Coates - Lieut R.E.
Asst. Engr. for Rlys.

Public Works Department
No. 2961
Proceedings of the Madras Government
Under date the 7th November 1870

Read the following

From The Asst. Consulting Eng^r H.E. No. 452 of 21st November 1870
for Railways

Pub. Works 1870 Depart
No. of Govt. for the
11/25
RAILWAY DEPARTMENT.

From
The Consulting Engineer
for Railways,

To
The Secretary to Government,
P. W. Department,
Fort St. George.

E.H.D.

Dated 21st November 1870

Received 22nd

No. 452-

Submits herewith
of the G. & S. Railway
for the quarter ending
30th September 1870

No. 2961-2962-7th Dec 1870

12/12/70

Ordered that these
papers be forwarded to
the Govt. of India

No. 2962
The Secy to the
Govt. of India P.W.D.

Sir - I am directed to
forward the accom-
panying letter from
the Cong. Eng^r for
Railways giving cover
to the Revenue Account
and the net profit state-
ment of the Great

Chief Eng^r for the
Desp 28/11/70 - J.

In of India Railway
Company for the
Quarter ended 30th
September 1870 -

Govt. of (1870) Madras.
PUBLIC WORKS.

To The Consulting Engr.
for Railways
and
To the Secretary to the
Govt of India

Dated

Recd.

11

G. O. 7 Recd. S. 2961-2962

Nos. 126-127 & 128

Revenue Account. Paying orders

on the letter from the Engrs for
Railways forwarding the
Revenue Account together with
the net profit statement of the
R. S. Ry for the quarter
ended the 30 Sep/70

Forwarding the Revenue
Account together with the net Profit
of the R. S. Ry for the quarter
ended 30 Sep/70

Recd 8/10/70 with 25
specie copies of G.O. 2961 of 1870