

(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.	1507-8	Press Mis.
43-45		
Dated	2-6-	1871.

Not to be folded or roughly handled

NEGAPATAM,
 20th May 1871.

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

(Signed) S. W. JOHNSON,
Asstt. Controller of P. W. Accounts.

(Signed) H. L. PRENDERGAST, Major, R. E.,
Ag. Consig. Engr. for Railways.

*Proceedings of the Madras Government, Public Works Department,
2nd June 1871.*

ABSTRACT A.
Maintenance of Way and Works.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE						
Engineer's Salary	1,546	6	0	4,948	8	6
Do. Allowances	91	5	7			
Inspectors' Salaries	2,151	15	0			
Do. Allowances	135	0	0			
Office Expenses	1,023	13	11			
MAINTENANCE AND RENEWALS OF PERMANENT WAY						
Wages	9,890	13	2	14,842	13	5
Material	4,952	0	3			
REPAIRS TO BRIDGES, ETC.—WAGES AND MATERIAL						
Bridges	9	3	1	386	0	3
Miscellaneous, including earthwork, etc.	376	13	2			
REPAIRS TO STATION AND BUILDINGS, WAGES AND MATERIAL						
Repairs to Stations, Buildings, etc.	1,241	10	5	1,328	4	8
Do. of Staff Quarters	86	10	3			
UNCLASSIFIED EXPENDITURE						
Plantations	1,400	4	2	1,531	3	6
Tools and Plant	Cr. 80	4	8			
Miscellaneous	211	4	0			
Total...				23,036	14	4

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE						
Locomotive Superintendent's Salary	1,069	1	0	6,575	5	9
Do. do. Allowance	125	8	10			
Foremen's Salaries	3,938	5	1			
Do. Allowances	29	14	7			
Do. Overtime	1,412	8	3			
Office Expenses						
RUNNING EXPENSES						
Wages of Drivers and Firemen	7,068	6	0	9,103	14	0
Overtime and Allowances	1,115	3	0			
Fueling and cleaning Locomotives	910	5	0			
Contingent Expenses						
FUEL						
Coal Tons 626 Cwt. 16	11,651	4	9	16,205	5	8
Patent Fuel „ 181 „ 2	3,907	4	1			
Wood „ 131 „ 19½	646	12	10			
WATER						
Pumpers' Wages	489	14	0	546	10	4
Coal, etc., for pumping Engines	53	9	7			
Maintenance and Renewals of do.	3	2	9			

*Proceedings of the Madras Government, Public Works Department,
2nd June 1871.*

Locomotive Expenses.—(Concluded.)

	RS.	A.	P.	RS.	A.	P.
OIL TALLOW, WASTE, ETC.				800	12	6
Oil, Tallow, Waste, Grease, etc.	627	9	8			
Small Stores	173	2	10			
MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY				5,537	6	11
Wages	1,525	12	1			
Overtime Allowances	43	14	8			
Materials	3,967	12	2			
Total...				38,769	7	2

ABSTRACT C.
Carriage and Waggon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				790	5	0
Salary of Locomotive Superintendent	152	11	6			
Allowance of do.	9	7	2			
Foremen's Salaries	426	4	10			
Do. Allowances	1	4	7			
Do. Overtime	200	8	11			
Office Expenses				3,270	9	9
REPAIRS AND RENEWALS OF VEHICLES						
<i>Coaching Vehicles.</i> —Wages	166	14	6			
Overtime	0	6	11			
Material	429	10	2	596	15	7
<i>Goods Vehicles.</i> —Wages	485	15	5			
Overtime	12	15	0			
Material	2,174	11	9	2,673	10	2
CLEANING AND OILING CARRIAGES AND WAGGONS				938	11	6
Stores	614	10	3			
Labour	324	1	3			
Proportion of Carriage and Waggon-shops Superintendent charges to Revenue				558	11	2
Total...				5,558	5	5

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC.				10,629	11	1
<i>General Superintendence</i>	1,963	0	0			
Assistant Traffic Manager	1,500	0	0			
Allowances of do.	180	0	0			
Office Establishment	283	0	0			
Contingencies						

Proceedings of the Madras Government, Public Works Department,
2nd June 1871.

Traffic Expenses.—(Concluded.)

STATION STAFF.		RS.	A.	P.	RS.	A.	P.
Station Masters, Clerks, etc.		7,216	11	1			
TRAIN STAFF.							
Guards and Assistant Guards		1,450	0	0			
LIGHTING AND GENERAL STORES							
General stores for stations, etc.		485	4	8	683	4	6
Wagon Covers and Ropes		8	13	0			
Office and Station Fittings		189	2	10			
CLOTHING GUARDS, PORTERS, ETC.							
PRINTING, STATIONERY, AND TICKETS					46	12	0
MISCELLANEOUS EXPENSES					772	9	4
SERVICES OF OTHER LINES					126	15	0
Expenses at Joint Station					1,358	1	0
Mileage of Foreign Stock		972	0	0			
Total...		386	1	0	13,617	4	11

ABSTRACT E.
General Charges.

HOME EXPENDITURE		RS.	A.	P.	RS.	A.	P.
Directors' Fees, Salaries, and Rent							
Consulting Engineer and Inspection of Material							
Office Expenses and Medical Fees							
SALARIES OF INDIAN MANAGEMENT							
Agency Department Rs. 5,246		5,281	3	10	6,133	8	3
Stores do. " 852		852	4	5			
CONTINGENCIES, INCLUDING FURNITURE							
STATIONERY					148	7	5
MEDICINES					149	14	1
ADVERTISING					26	14	11
ELECTRIC TELEGRAPH					22	9	0
Salaries					417	11	0
Working Establishment					1,364	0	8
Maintenance, Labour, and Stores					52	6	9
Total...					8,315	8	1

ABSTRACT G.
Special and Miscellaneous Expenses.

	RS.	A.	P.
Law Charges	112	5	8
Compensation for Goods...	57	0	0
Rates and Taxes	215	9	10
Fire Insurance Fund			
Total ..	384	15	6

Proceedings of the Madras Government, Public Works Department,
2nd June 1871.

ABSTRACT II.
Coaching Traffic.

Mileage Fares.	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Ordinary Fares ...	215	1,595 12 0	2,048	2,700 1 0	1,56,199	80,288 2 0	1,58,462	84,583 15 0
Excess do. ...	8	28 3 0	99	54 4 0	148	80 3 0	255	163 10 0
Return do. ...					14,486	4,043 6 0	14,486	4,043 6 0
Troops and Police...	1	5 13 0	23	49 15 0	885	917 5 0	909	973 1 0
Total..	224	1,629 12 0	2,170	2,804 4 0	171,718	85,329 0 0	174,112	89,763 0 0
PASSENGERS' LUGGAGE ...								912 1 0
CARRIAGES, HORSES, AND DOGS								1,610 6 0
(1).—Parcels ...								3,125 7 0
(2).—Special Trains ...								
(3).—Post Office Parcels ...								
								4,382 14 0
								38 11 11
								1,00,288 7 11

ABSTRACT I.
Goods Traffic.

	Weight in Tons.	RS.	A.	P.
Merchandise General ...	15,743.28	73,306	13	0
Railway Materials ...	86.97	221	14	0
Live Stock ...		131	13	0
Rent and Demurrage ...		69	14	3
Total...		73,730	6	3

ABSTRACT K.
Sundry Receipts.

	RS.	A.	P.	RS.	A.	P.
Interest on Revenue Balances ...				152	7	8
Mileage of Vehicles over foreign lines, etc.				1,014	8	6
Bungalow Rents ...						
Fees on Share Transfers ...				2	5	11
Sale of Unclaimed Goods, etc.				3,884	13	5
Sale of Revenue Stores ...	3,642	1	0			
Maintenance of Way and Works	1	4	0			
Carriage and Wagon Repairs ...	34	13	1			
Traffic Department ...	205	3	4			
General Charges ...	1	8	0			
Locomotive Department ...						
Total...				5,054	3	6

No. 44. ORDER THEREON, 2nd June 1871, No. 1,507.

RAILWAY, No. 5.

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

(Here enter No. 1,508, dated 2nd June 1871.)

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,

Secretary to Government.

To the Acting Consulting Engineer for Railways.

Ed. E. C. Shunker.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 232.

From

Major J. L. Pendergast R.E.,
Consulting Engineer for Railways,

To

Colonel J. Carpendale R.E.,
Secretary to Government.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 2nd June 1871.

No. 45.

No. 1,508.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 6.

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 31st March 1871.

I have the honour to be,

Sir,

Your most obedient servant,

(Signed) J. CARPENDALE, Colonel, R.E.,
Secretary to Government.

Madras 2
May 1871

Your most obedient servant
J. L. Pendergast R.E.,
Sp. Comm. Eng. for Railways.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 233.

From

Major J. L. Macdonald R.E.,
Consulting Engineer for Railways,

To

Colonel J. L. Macdonald 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 Accounts together with the Net
Profit statement of the Great Southern of
Indian Railway Company for the quarter
ended the 31st of March 1871.

I have the honour to be
Sir

Your most obedient servant
J. L. Macdonald R.E.,
Eng. Comm. Eng. for Railways.

J. Macdonald
25th May 1871

12/16
 Submitting for the
 Govt of India, the
 account of the
 No 1 (Baptist) Station
 of the G. S. of India
 1887-8
 1887-8

Dated 25 May 1871
 Received 26 May 1871
 No. 233

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

From
 The Consulting Engineer
 for Railways,

RAILWAY DEPARTMENT.

21
 1871

Government Form of Account

Statement of the Receipts and Expenditure of the Great Southern of India Railway for the quarter ending 31st March 1871.

To Balance as per last account	193 6 6	By Traffic earnings paid to Co.	190,649 13 10
" Gross earnings as per Revenue	180,169 7 2	Government during the quarter	190,649 13 10
		deduct amount paid in January	
		and Feb'y / 71 taken to a/c in previous year	38,949 12 6
		Balance i.e. Traffic earnings not paid to Treasury	156,700 1 14
		at 31 st March 89	23,664 12 4
		Construction	74. 7. 0
		Government	3061. 15. 0
		Public Companies & Traders	8488. 3. 0
		Foreign Railways	158. 2. 8
		Due by Stations	7633. 10. 2
		Cash in Bank	4251. 5. 6

Abstract A Maintenance of Way and Works

Salaries, Office Expenses & General Superintendence	119 48 86
Engineer's salary	1546 60
do allowances	91 57
Inspectors salaries	2157 15 0
do allowances	135 0 0
Office Expenses	1023 13 11

Maintenance & Renewals Permanent way

Wages, Material	9890 13 2
Repairs to Bridges & wages and Material	14952 0 3
Bridges	9 3 1

Repairs to Station & Buildings wages & material

Miscellaneous, including Earthwork &c	376 13 2
Repairs to Stations, Buildings, &c	1241 10 5
do of Staff Quarters	86 10 3

Unclassified Expenditure

Plantations	1400 4 2
Tools and Plant	680 4 8
Miscellaneous	211 4 0

23036 44

Abstract B Locomotive Expenses

General Superintendence

Locomotive Superintendents salary	1069 1 1
do allowance	125 8 10
Firemen's Salaries	3938 6 1
do allowances	" "
do overtime	29 14 7
Office Expenses	1412 8 3

Running Expenses

Wages of Drivers & Firemen	7068 6 "
Overtime & allowances	1126 3 "
Fuelling & cleaning Locomotives	980 5 "
Contingent Expenses	" "

Fuel

Coal — Ton 626 Cwt 16	11651 14 9
Patent Fuel — 181 — 2	3907 4 1
wood — 181 — 19 3/4	646 12 10

Water

Pumpers wages	1489 4 "
Coal for pumping Engines	43 9 7
Maintenance & Renewals of do	3 2 9

Oil Tallow, waste &c

Oil Tallow, waste, grease &c	627 9 8
------------------------------	---------

Maintenance and Renewals of Locomotive Engines and Machinery

Small stores	173 2 10
wages	5537 6 "
Overtime allowances	1526 12 1
Materials	4314 8

Repairs 38769 7 2

Abstract C. Carriage and Waggon Expenses.

General Superintendence			
Salary of Locomotive Superintendent	152 11 6		490 5
Allowances of			
Foremen's salaries	9 7 2		
do allowances	4 26 4 10		
do overtime			
Office Expenses	1 14 7		
	3 08 8 11		
Repairs and Renewals of Vehicles			8270 9 9
Coaching Vehicles			
wages	166 11 6		
Overtime	6 11		
material	129 10 2	596 16 7	
wages	4 85 15 5		
Overtime	12 15 0		
material	2174 11 9	2673 11 2	
Stores	614 10 3		938 11 2
Labor	324 1 3		
Proportion of carriage & waggon shops superintendence			558 11 2
charges to Revenue			
			5588 5 5

Abstract D. Traffic Expenses

Salaries wages &c			10629 11 1
General Superintendence			
Assistant Traffic Manager	1500		1963
allowances of			
Office Establishment	180		
Contingencies	288		
Station Staff			
Station Masters, Clerks &c			
Train Staff			7216 11 1
Signalling and Assistant signallers			
General stores for stations &c	11450		683 4 6
Waggon Couplers & Ropes	486 4 8		
Office & Station Fittings	8 13		
Clothing Guards, Porters &c	189 2 10		46 12
Printing stationery & Tickets			7729 4
Miscellaneous expenses			128 15
Services of other Lines			1358 1
Expenses at joint station	972		
Mileage of Foreign stock	386 1		
			13617 4 11

Abstract E. General Charges.

Home Expenditure									
Director's Fees Salaries and Rent									
Consulting Engineer & Inspection of Material									
Office Expenses and Medical Fees.									6133 8 3
Salaries of Indian Management	Salaries	Travel	allowances						
Agency Department	5246	28	35	1	2		5281	3 10	
Stores	852	4 5					852	4 5	
Contingencies including Furniture									1437 5
Stationery									149 4 1
Medicines									28 14 0
Advertisements									22 9 0
Electric Telegraph									18342 6
Salaries							417	11 2	
Working Establishment							1364	0 8	
Maintenance Labour and Flour							5269		
									8315 8 1

Abstract F. Special and Miscellaneous Expenses

Law Charges			112 5 3
Compensation &c			87 0 0
Rates and Taxes			215 9 10
Fire Insurance Fund			" "
			384 15 6

Abstract H. Coaching Traffic

Coaching		Travelling		3 rd class.		No	Amount
1 st class		2 nd class		3 rd class.		No	Amount
No	Amount	No	Amount	No	Amount	No	Amount
Ordinary Fares	215 1595 12 0	2048	2710 1 0	158199	80288 2 0	158462	84683 15 0
Excess do	8 28 3 0	99	54 14 0	148	80 8 0	265	162 10 0
Return do	" " " "	" " " "	" " " "	114486	40423 6 0	114486	40423 6 0
Troops and Males	1 6 13 0	23	49 15 0	885	917 5 0	909	978 1 0
	224 1629 12 0	2170	2804 4 0	171718	35829 0 0	174412	89763 0 0
Passengers Luggage							912 1 0
Horses and Carriages and Dogs							1610 6 0
Parcels							3125 7 0
Special Trains							4838 14 0
Post Office Parcels							38 0 11

Public 480 0 0
Private 480 0 0
Paper 107288 7 11

Public Works Department

No 1507
Proceedings of the Madras Government

under date the 2nd June 1871

Read the following

From The Asst Consulting Engineer
for Railways. } H.E. No 233 of 25th May 1871

To The Cong: Engr
for Railways

Wt. date 2-6-71
P-C — 17/6/71

Ordered that these
papers be forwarded
to the Govt of India

To No 1508
The Secretary to the
Govt of India
Sir.

I am directed to
forward the accompany-
ing letter from the Con-
sulting Engineer for Rail-
ways, giving cover to the
Revenue Account and
the Net Profit State-
ment of the Great
India Railway
Company

Company for the
quarter ended 31st

March 1871 -

H

M.S. Chapin 2-6-71
P-C — 176/71

Govt of 1871 Madras.

PUBLIC WORKS.

To the *Accounting Officer*
for *Railways*
and
to the *Secretary to the Govt*
of *India*

Dated

Recd.

Post.

2nd June 1871, No. 1517.156

Nos. 43-14845