M.R.O. 1—77,006—8-6-37.

(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. 1260-1261 Press
312, 313, 314 Mis.

Dated 14-5- 1878.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
14th May 1872.

No. 312. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 3rd May 1872, No. 218:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Great Southern of India Railway Company for the month of February 1872.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the month of February 1872.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.)...	12,156	0	10	By Coaching Traffic (Abstract H.)	31,001	0	5
,, Locomotive Expenses (Abstract B.)	14,937	5	2	,, Goods Traffic (Abstract I.)	30,363	0	1
,, Carriage and Waggon Expenses (Abstract C.) ...	4,277	6	6	,, Electric Telegraph Earnings	461	9	0
,, Traffic Expenses (Abstract D.)	4,648	1	3	,, Sundries (Abstract K.) ...	362	3	11
,, General Charges (Abstract E.)	3,846	10	5				
,, Special and Miscellaneous Expenditure (Abstract G.)	5	0	0				
	39,870	8	2				
,, Balance Net Earnings...	22,317	5	3				
Total...	62,187	13	5	Total...	62,187	13	5

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	.....			1,967	2	2
Engineer's salary	818	3	0			
Allowances	95	0	0			
Inspectors and Subordinate Superintendents ...	616	6	0			
Allowances of do. ...	30	0	0			
Overtime allowances	.....					
Office expenses	407	9	2			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY ...	.....			8,555	1	1
Wages	3,233	14	0			
Material	5,321	3	1			
REPAIRS OF BRIDGES, ETC—WAGES AND MATERIALS ...	.....			181	12	0
Bridges	35	14	0			
Miscellaneous, including earthwork, roads, fencing, etc.	145	14	0			

Maintenance of Way, Works, and Stations.—(Concluded.)

		Rs. A. P.	Rs. A. P.
Repairs of Stations and Buildings—Wages and Materials		.....	1,234 10 0
Repairs of buildings, etc.		1,216 13 5	
Do. of staff quarters		17 12 7	
Maintenance by Contract		.....	.....
Unclassified Expenditure		.....	217 7 7
Plantations		.....	
Tools and Plant		217 7 7	
Total...		.....	12,156 0 10

Abstract B.

Locomotive Expenses.

		Rs. A. P.	Rs. A. P.
General Superintendence		.....	2,866 4 0
Salary of Locomotive Superintendent		695 7 4	
Allowances of do.		68 0 0	
Foremen, Fitters, and Subordinate Superintendents		1,396 2 2	
Allowances of do.		2 2 0	
Overtime allowances		4 6 7	
Office expenses		700 1 11	
Running Expenses		.....	3,726 1 0
Wages of Drivers and Firemen		2,174 15 0	
Overtime and allowances		377 10 0	
Labour connected with fueling and cleaning engines		183 8 0	
Contingent and travelling expenses, etc.		990 0 0	
Fuel		.....	5,545 8 6
Coal Tons. 112 cwt. 8		2,437 10 10	
Coke		.....	
Patent fuel Tons. 133 cwt. 13		2,898 8 6	
Wood „ 41 „ 0		209 5 2	
Water—Wages and Stores		.....	207 15 9
Oil, tallow, and miscellaneous stores		.....	308 13 9
Maintenance and Renewals of Locomotives and Machinery		.....	2,282 10 2
Wages		907 3 11	
Overtime allowances		9 10 6	
Material		1,365 11 9	
Payments to other lines—Hire of Locomotives		.....	
Unclassified Expenditure		.....	
Tools and Plant...		.....	
Total...		.....	14,937 5 2

Abstract C.

Carriage and Waggon Expenses.

		Rs. A. P.	Rs. A. P.
General Superintendence		.....	474 15 9
Salary of Locomotive Superintendent...		122 11 8	
Allowances of do.		12 0 0	
Foremen, Fitters, and Subordinate Superintendents...		226 7 10	
Allowances of do.		0 6 0	
Overtime allowances		0 12 5	
Office expenses		112 9 10	
Repairs and renewals of Vehicles		.....	3,367 0 7
Coaching Vehicles—Wages 234 7 3			
Overtime allowances			
Materials 1,080 10 3		1,315 1 6	
Goods Vehicles—Wages 322 14 10			
Overtime allowances 6 7 3			
Materials 1,722 9 0		2,051 15 1	
Cleaning and Oiling Carriages and Waggons		.....	435 6 2
Wages of Carriage Examiners, Oilers, Cleaners, etc.		226 0 0	
Stores, including oil, grease, etc.		209 6 2	
Unclassified Expenditure		.....	
Tools and Plant		.....	
Total...		.....	4,277 6 6

Abstract D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
Salaries, Wages, etc.		.....	3,542 12 7
General Superintendence		695 14 0	
Assistant Traffic Manager 500 0 0		.....	
Office Establishment 97 0 0		.....	
Travelling allowances 95 0 0		.....	
Contingencies 3 14 0		.....	
Station Staff, including Gatekeepers of level crossings		2,376 14 7	
Train Staff		470 0 0	
Guards and Assistant Guards 470 0 0		.....	
Overtime allowances		.....	
General Stores		.....	143 10 2
Miscellaneous stores for stations, carriages, etc.		105 13 2	
Waggon covers, ropes, etc.		16 14 1	
Office and station furniture and fittings		20 14 11	

Traffic Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
Clothing	.....	.....
Printing, Stationery, and Tickets	.....	218 3 5
Miscellaneous Expenses	.....	41 4 0
Payments to other lines	.....	702 3 1
Hire of vehicles	.....	
Mileage of foreign stock	378 3 1	
Expenses at joint stations (Erode Junction) ...	324 0 0	
Unclassified Expenditure	.....	
Total...	.....	4,648 1 3

Abstract E.

General Charges.

	Rs. A. P.	Rs. A. P.
Home Expenditure	.....	
Directors, Secretary, etc.	.....	
Consulting Engineer, Inspecting Officers' fees and allowances	.....	
Office expenses	.....	
Salaries of Indian management, including offices ...	.....	3,313 13 1

	Salaries.	Travelling Allowances.	Contingencies.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Agent's office including Audit and Accounts.	2,278 1 3	3 0 0	38 15 4
Store Department ...	665 7 0	.....	.....
Medical do. ...	213 9 7	3 0 0	1 0 10
Total...	3,157 1 10	6 0 0	40 0 2

Rents of buildings and land	3,203 2 0	
Contingencies, including furniture and fittings ...	.....	
Stationery	24 1 7	
Medicines	86 9 6	
Advertising	.....	11 10 7
Electric Telegraph	.....	521 2 9
Signallers	.....	
Office expenses, contingencies, etc.	425 0 0	
Maintenance, wages, and stores	96 2 9	
Unclassified Expenditure	.....	
Total...	.....	3,846 10 5

Proceedings of the Madras Government, Public Works Department,
14th May 1872.

Abstract G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
Law Charges	.....	.....
Compensation	.....	5 0 0
For goods lost or damaged	5 0 0	
,, personal injury	.....	
,, other claims	.....	
Rates and Taxes	.....	
Contribution to Special Fund (Fire Insurance) ...	.....	
Total...	.....	5 0 0

Abstract H.

Coaching Traffic.

Mileage Fares.	First Class. 18 Pies. No.	First Class. 18 Pies. Amount.	Second Class. 5 Pies. No.	Second Class. 5 Pies. Amount.	Third Class. 3 Pies. No.	Third Class. 3 Pies. Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
Passengers—							
Single journeys ...	169	886 15 0	493	606 11 0	52,664	27,094 15 0	28,588 9 0
Excess fares ...	11	21 9 0	24	10 4 0	74	28 4 0	60 1 0
Return journeys ...	...	...	...	...	198	47 6 0	47 6 0
Troops and Police.	...	...	22	53 4 0	704	866 15 0	920 3 0
Total...	180	908 8 0	539	670 3 0	53,640	28,037 8 0	29,616 3 0
Season Tickets...	...	.....	...	.....	...	.....	.....

	Total...	54,359	29,616 3 0
Passengers' luggage	... Ton Mileage...	960	286 1 0
Carriages, Horses, and Dogs	... ... No.	97	305 13 0
Carriages ... No. 8 Rs. 65 4 0	... ...	.....	.....
Horses ... ... ,, 48 ,, 212 13 0	... ...	.....	.....
Dogs ... ... ,, 41 ,, 27 12 0	... ...	.....	.....
Military Baggage	... Ton Mileage...	9	3 15 0
Do. Horses, Carriages, and Dogs	... ... No.	1	8 1 0
Carriages	... ...	.....	.....
Horses ... ... No. 1 Rs. 8 1 0	... ...	.....	.....
Dogs	... ...	.....	.....
Parcels	... Ton Mileage...	922	767 9 0
Special Trains	... Train Miles...	.....	.....
Post Office Parcels	... Ton Mileage...	23	13 6 5
	Total...	.....	31,001 0 5
	Less outstandings irrecoverable...	.....	.....
	Total...	.....	31,001 0 5

ABSTRACT I.

Goods Traffic.

—	Rate per ton per mile	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
MERCHANDIZE—GENERAL	...	...	.....	30,215 14 0
1st Class	12 Pies ...	288,971	17,633 2 0	
2nd ,, ...	14 ,, ...	50,351	3,560 6 0	
3rd ,, ...	18 ,, ...	28,953	2,715 8 0	
4th ,, ...	21 ,, ...	3,920	482 15 0	
5th ,, ...	36 ,, ...	2,540	479 3 0	
Special ,, ...	8 ,, ...	124,015	5,324 12 0	
MILITARY STORES ,, ...	...	387	.....	48 2 0
RAILWAY MATERIAL FOR CONSTRUCTION ...	...	28	.....	2 12 0
CORPSES	...	1	.....	20 8 0
Public	...	...	.....	
Company	...	...	.....	34 6 0
LIVE STOCK	...	...	.....	
Public	...	...	34 6 0	
Military	...	437	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	...	...	.....	41 6 1
INTEREST ON OUTSTANDING BILLS ...	...	...	.....	.....
				30,363 0 1
Less outstandings irrecoverable...	...	...	.....	.....
Total ..	...	...	.....	30,363 0 1

ABSTRACT K.

Sundry Receipts.

	Rs. A. P.	Rs. A. P.
INTEREST ON REVENUE BALANCES DEPOSITED WITH GOVERNMENT	.....	.....
HIRE OF LOCOMOTIVES	.....	.....
DO. OF VEHICLES	.....	.....
MILEAGE AND DEMURRAGE OF VEHICLES ON FOREIGN LINES	.....	.....
RENTS OF BUNGALOWS	.....	273 0 1
SALE OF UNCLAIMED PROPERTY	.....	0 10 6
FEES ON SHARE TRANSFERS, ETC.	.....	.....
SALE OF REVENUE STORES	.....	85 9 4
Maintenance of way and works	71 8 0	
Locomotive expenses	6 4 0	
Carriage and waggon do.	.....	
Traffic expenses	7 13 4	
General charges	.....	
		363 3 11
Total...	.....	

NEGAPATAM,
25th April 1872.

(Signed) S. M. JOHNSON,
Asst. Controller, D. P. W.

(Signed) J. SMITH,
Chief Auditor.

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

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 313. ORDER THEREON, 14th May 1872, No. 1,260.

RAILWAY, No. 47.

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

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Officiating Secretary to Government.

No. 314. (DOCKET No. 1,261, dated 14th May 1872.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Officiating Secretary to Government.

Exd. E. C. Shunker.

E. H. 1872 No 2214
From
The Gov: Genl
for Railways

Ltr Secty to Govt
Pol. Dept
Fort St. George

Dated 23 May 1872
Rec'd [illegible]

No 218.
Madras: Govt

Forwarding
the Accounts & Vouchers
of the Expenditure
for Establishment 1872.

No 1260 - 12 Dy. 14 June/72

With an order

No 1260. Recd
Ordered that these Accounts be
forwarded to the Govt of India.
Docket No 1261. dy

To
the Engineer
Desp. 18/5/72
Copy of the above forwarded
to the Govt of India.

Desp. 18/5/72 Lists 35 Vouchers.

No. 2234

Govt. of 1872: Madras.

PUBLIC WORKS.

To The Commissioner of Railways
& The Secretary to Govt of India

Dated

Recd. Encl. 1

G. O. 14 May 1872. 12 60-
12 61.

Nos. 312-313 & 314

Revenue Accounts transmitted by the Accountant. Should be by Per Febry ordered to be forwarded to the Govt of India.

Forwarded the Revenue Accounts noted & ref. to Per Febry.