M.R.O. 1—77,000—3-6-37.

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(2) Date of repair

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 233, 234, 235 — 1686-87 — Press / Mis.

Dated 13-11- 18 19

Not to be folded or roughly handled

No. 233. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 3rd July 1872, No. 347:—

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

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of April 1872.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.)...	9,928	3	2	By Coaching Traffic (Abstract II.)	37,455	8	4
,, Locomotive Expenses (Abstract B.)	15,252	1	3	,, Goods Traffic (Abstract I.)	26,761	1	1
,, Carriage and Waggon Expenses (Abstract C.) ...	2,314	14	10	,, Electric Telegraph Earnings	524	11	10
,, Traffic Expenses (Abstract D.)	4,739	13	2	,, Sundries (Abstract K.) ...	500	0	8
,, General Charges (Abstract E.)	3,759	7	7				
,, Special and Miscellaneous Expenditure (Abstract G.)	637	6	2				
	36,631	14	2				
,, Balance Net Earnings ...	28,609	7	9				
Total...	65,241	5	11	Total...	65,241	5	11

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	.....			1,919	12	3
Engineer's salary	818	3	0			
Allowances	85	0	0			
Inspectors and Subordinate Superintendents ...	578	3	0			
Allowances of do. do. ...	22	8	0			
Overtime allowances	.....					
Office expenses	415	14	3			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY ...	.....			6,762	9	5
Wages	3,425	2	8			
Material	3,337	6	9			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS ...	.....			573	4	8
Bridges	47	15	10			
Miscellaneous, including earthwork, roads, fencing, etc.	525	4	10			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS...	.....			603	10	7
Repairs of buildings, etc.	558	5	0			
Do. of staff quarters	45	5	7			

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

MAINTENANCE BY CONTRACT	Rs. A. P.	Rs. A. P.	
UNCLASSIFIED EXPENDITURE			
Plantations	.....	68 14 3	
Tools and Plant	.....		
	68 14 3		
Total...	.....	9,928 3 2	

ABSTRACT B.

Locomotive Expenses.

GENERAL SUPERINTENDENCE...	Rs. A. P.	Rs. A P. 3,079 3 5	
Salary of Locomotive Superintendent	695 7 4		
Allowances of do. do.	17 0 0		
Foremen, Fitters, and Subordinate Superintendents ...	1,678 4 9		
Allowances of do. do. ...	0 13 7		
Overtime allowances	25 8 2		
Office expenses	662 1 7		
RUNNING EXPENSES	.....	2,453 3 0	
Wages of Drivers and Firemen	1,875 13 0		
Overtime and allowances	391 15 0		
Labour connected with fuelling and cleaning Engines...	185 7 0		
Contingent and travelling expenses, etc.	.....		
FUEL	.....	5,901 2 5	
Coal ... ... Tons. 143 cwt. 18	3,120 13 3		
Coke	.....		
Patent fuel ... ... Tons. 118 cwt. 0	2,559 2 0		
Wood ... ... ,, 43 ,, 8½	221 3 2		
WATER—WAGES AND STORES	.....	165 8 11	
OIL, TALLOW, AND MISCELLANEOUS STORES...	.....	288 3 11	
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY			
Wages	.....	3,364 11 7	
Overtime allowances	794 12 8		
Material	27 15 9		
	2,541 15 2		
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES ...	.....	.....	
UNCLASSIFIED EXPENDITURE			
Tools and Plant...	.....	.....	
	.....		
Total...	.....	15,252 1 3	

ABSTRACT C.

Carriage and Waggon Expenses.

GENERAL SUPERINTENDENCE	Rs. A. P.	Rs. A. P. 507 9 0	
Salary of Locomotive Superintendent...	122 11 8		
Allowances of do. do.	3 0 0		
Foremen, Fitters, and Subordinate Superintendents...	273 2 3		
Allowances of do. do. ...	0 2 5		
Overtime allowances	2 15 10		
Office expenses	105 8 10		

Carriage and Waggon Expenses.—(Concluded.)

REPAIRS AND RENEWALS OF VEHICLES	Rs. A. P.		Rs. A. P. 1,381 14 10
Coaching Vehicles—Wages	158 10 10		
Overtime allowances	... ...		
Materials ...	318 5 3		
		477 0 1	
Goods Vehicles—Wages	271 15 0		
Overtime allowances	4 7 3		
Materials	628 8 6		
		904 14 9	
CLEANING AND OILING CARRIAGES AND WAGGONS	.....		425 7 0
Wages of Carriage Examiners, Oilers, Cleaners, etc.	230 10 0		
Stores, including oil, grease, etc.	194 13 0		
UNCLASSIFIED EXPENDITURE	.....		.....
Tools and Plant	.....		
Total...	.....		2,314 14 10

ABSTRACT D.

Traffic Expenses.

SALARIES, WAGES, ETC.	Rs. A. P.		Rs. A. P. 3,533 10 0
General Superintendence	692 11 0		
Assistant Traffic Manager ...	500 0 0		
Office Establishment	97 0 0		
Travelling allowances	95 0 0		
Contingencies	0 11 0		
Station Staff—including Gatekeepers of level crossings	.....	2,370 15 0	
Train Staff	.....	470 0 0	
Guards and Assistant Guards ...	470 0 0		
Overtime allowances	... ...		
GENERAL STORES	.....		111 11 1
Miscellaneous stores for stations, carriages, etc. ...	110 13 1		
Waggon covers, ropes, etc.	.....		
Office and station furniture and fittings	0 14 0		
CLOTHING	.....		103 2 0
PRINTING, STATIONERY, AND TICKETS	.....		250 4 10
MISCELLANEOUS EXPENSES	.....		40 12 0
PAYMENTS TO OTHER LINES	.....		700 5 3
Hire of vehicles	.....		
Mileage of foreign stock.	376 5 3		
Expenses at joint stations (Erode Junction) ...	324 0 0		
UNCLASSIFIED EXPENDITURE	.....		.....
Total...	.....		4,739 13 2

Proceedings of the Madras Government, Public Works Department, 13th July 1872.

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 ...	.....	3,303 6 11

	Salaries.	Travelling Allowances.	Contingencies.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Agent's office including Audit and Accounts.	2,296 15 8	.....	18 10 6
Store Dept.	673 6 2	.....	.....
Medical do.	213 9 7	.....	1 2 8
Total...	3,183 15 5	.....	19 13 2

Rents of buildings and land	3,203 12 7	
Contingencies, including furniture and fittings ...	.....	
Stationery	22 5 11	
Medicines	67 2 9	
ADVERTISING	15 1 8	
ELECTRIC TELEGRAPH	.....	.....
Signallers	.....	451 0 8
Office expenses, contingencies, etc.	425 0 0	
Maintenance, wages, and stores	26 0 8	
UNCLASSIFIED EXPENDITURE	.....	
	.....	.....
Total...	.....	3,759 7 7

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
LAW CHARGES	.....	.....
COMPENSATION	.....	
For goods lost or damaged	.....	100 7 0
,, personal injury	100 7 0	
,, other claims	.....	
RATES AND TAXES	.....	
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE) ...	.....	536 15 2
	.....	.....
Total...	.....	637 6 2

Proceedings of the Madras Government, Public Works Department, 13th July 1872.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	FIRST CLASS. 18 Pies. No.	Amount.	SECOND CLASS. 5 Pies. No.	Amount.	THIRD CLASS. 3 Pies. No.	Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys ...	107	585 8 0	735	827 4 0	60,334	29,985 13 0	31,398 9 0
Excess fares ...	6	11 5 0	39	21 9 0	231	66 8 0	99 6 0
Return journeys...	14	31 1 0	272	102 3 0	14,616	3,543 0 0	3,676 4 0
Troops and Police.	...	.....	9	18 1 0	263	291 9 0	309 10 0
Total...	127	627 14 0	1,055	969 1 0	75,444	33,886 14 0	35,483 13 0
Season Tickets...	...	.....	.....	.....	...	.....	.....

	Total No....	76,626	35,483 13 0
PASSENGERS' LUGGAGE	... Ton Mileage...	940	282 7 0
CARRIAGES, HORSES, AND DOGS	No....	.....	394 11 0
Carriages ... No. 14, Rs. 106 11 0	... ...	.....	.....
Horses ... ... ,, 33 ,, 220 4 0	... ...	.....	.....
Dogs ... ... ,, 59 ,, 47 4 0	... ...	.....	.....
Corpse ... ... ,, 1 ,, 20 8 0	... ...	.....	.....
MILITARY BAGGAGE	... Ton Mileage...	30	9 14 0
Do. HORSES, CARRIAGES, AND DOGS	... ...	.....	15 12 0
Carriages	... ...	.....	.....
Horses ... No. 2 Rs. 15 12 0	... ...	.....	.....
Dogs	... ...	.....	.....
PARCELS	... Ton Mileage...	2,107	1,232 6 0
SPECIAL TRAINS	... Train Miles...	10	30 0 0
POST OFFICE PARCELS	... Ton Mileage...	11	6 9 4
	Total...	.....	37,455 8 4
	Less outstandings irrecoverable...	.....	.....
	Total...	.....	37,455 8 4

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
MERCHANDIZE, GENERAL	...	...	.....	26,585 13 0
1st Class	12 Pies ...	222,735	13,451 11 0	
2nd ,, ...	14 ,, ...	71,310	5,090 11 0	
3rd ,, ...	18 ,, ...	28,256	2,599 3 0	
4th ,, ...	24 ,, ...	3,786	467 15 0	
5th ,, ...	36 ,, ...	2,273	463 10 0	
Special ,, ...	8 ,, ...	113,355	4,512 11 0	

Goods Traffic.—(Concluded.)

	Rate per Ton per Mile	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
Military Stores...	...	1,337	.....	125 14 0
Railway Material for construction ...	...	...	.....	.....
Minerals	...	...	.....	.....
Public	...	...	.....	
Company	...	...	.....	
Live Stock	...	...	.....	
Public	...	...	.....	
Military	...	...	.....	
Rents and Demurrage, Wharfage, Storage	...	55	11 10 0	11 10 0
Interest on Outstanding Bills ...	...	...	.....	
Total...	...	...	.....	37 12 1
Less outstandings irrecoverable...	...	...	.....	.....
Total...	...	...	.....	26,761 1 1
	...	...	.....	.....
			.....	26,761 1 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	.....	.....
Sale of unclaimed property	.....	293 1 7
Fees on share transfers, etc.	.....	1 6 0
Sale of Revenue Stores	.....	.....
Maintenance of way and works	164 6 3	205 9 1
Locomotive expenses	.....	
Carriage and waggon expenses	1 0 4	
Traffic expenses	11 0 6	
General charges	29 2 0	
Total...	.....	500 0 8

(Signed) J. SMITH,
Chief Auditor.

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

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

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

(Signed) C. M. MOBERLY, Captain, R.E.,
Examiner of Railway Accounts.

Negapatam,
25*th June* 1872.

No. 234. Order thereon, 13th July 1872, No. 1,686.

RAILWAY, No. 52.

Ordered that this Account be forwarded to the Government of India.

(True Extract.)

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

No. 235. (Docket No. 1,687, dated 13th July 1872.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

Ex.d. T. O'Connor.

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 347.

From Lieut Colonel J. A. M. Shaw Stewart R.E.

Consulting Engineer for Railways,

To Colonel C. W. Walker 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 of the Great Southern of India Railway for the month of April 1872.

Madras
3d July
1872

I have the honour to be,
Sir!
Your most obedt Servt
Lieut Colonel R.E.
Consr: Engr: for Railways

P. W. 1872 Depart

No. 3251.

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort Saint George.

Dated 3d } July 1872.
Recd. 4 }

Enc: 1.

No. 347.

Forwarding
the Revenue Account
of the G. I. P. Ry
for April 1872.

No. 1686-1687.-10th July 72.

W. Thornton.

No. 1686

Ordered that this account
be forwarded to the Govt of India.

C. E. for Rys. No. 1687 dy

Despe 19/7/72 Copy of the above forwarded
to the Govt of India.

Despe 19/7/72 Letter 35
Index of Govt 1686 of 1872.

SD

Despd Wk 4th July 1872

P/L-3257

Govt. of [1872] Madras.

PUBLIC WORKS.

To The Consulting Engr. for Railways
& The Secretary to the
Govt. of India
Ord. Rec'd. Encl.

G. O. 813 July 1872. 1686.
1689.

Nos. 233-234 & 235

Revenue Account, Sub.

Submitted by the Engr. for Rys. & Rly. Bds. April
Ordered to be forwarded
to Govt. of India.

Forwarded Rev. Account
to Govt. of India & Rly. Bds.
April 1872.