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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 288,289,290.	1414-18	Press Mis.
Dated	11-11	18 1/2.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
17th July 1872.*

No. 288. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 28th June 1872, No. 337 :—

WITH reference to G. O., No. 195, dated 27th June 1872 (Miscellaneous), I have the honour to submit the Revenue Account of the Great Southern of India Railway for the half-year ended the 31st December 1871.

2. Forms Nos. I., II., III., IV., and VII., relating to the Capital Account, have not yet been received from the Agent, who, as stated in my letter of the 13th instant, No. 305, has applied to the Board of Directors for them.

GREAT SOUTHERN OF INDIA RAILWAY.

THE half-yearly receipts, working expenses, and balances have been as follows since the 1st July 1869 :—

	HALF-YEAR ENDED THE—				
	31st Dec. 1869.	30th June 1870.	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.
	No.	No.	No.	No.	No.
Miles open	168	168	168	168	168
Do. charged to Revenue ...	144	168	168	168	168
	RS.	RS.	RS.	RS.	RS.
Gross Receipts	3,96,656	3,88,357	3,85,776	3,69,829	4,08,454
Working Expenses	2,55,831	2,37,490	2,27,750	1,98,937	2,30,517
Balance...	1,40,825	1,50,867	1,58,026	1,70,892	1,77,937

showing an increase of profits during the half-year under review compared with any of the previous periods.

2. The following statement gives the number of passengers of each class and the receipts realized during the five half-years in question :—

	HALF-YEAR ENDED THE—				
	31st Dec. 1869.	30th June 1870.	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.
<i>Passengers.</i>	No.	No.	No.	No.	No.
First Class... ..	621	549	614	651	995
Second „	5,041	4,393	6,030	4,297	7,456
Third „	420,541	420,301	379,625	394,719	404,265
Total...	426,203	425,243	386,269	399,667	412,716
<i>Receipts.</i>	RS.	RS.	RS.	RS.	RS.
First Class... ..	3,207	3,435	3,074	3,636	4,808
Second „	5,669	5,602	5,646	5,522	7,124
Third „	2,21,283	1,94,473	1,94,273	1,88,715	2,16,018
Total...	2,30,159	2,03,510	2,02,993	1,97,873	2,27,950

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3. The total for the half-year ended the 31st December 1871 exceeds, in number of passengers, three of the preceding periods, and, in receipts, four of such periods.

4. The receipts from merchandize (goods traffic), exclusive of railway materials, etc, has been during the half-year ended —

31st Dec 1869	RS
30th June 1870	1,33,995
31st Dec	1,65,722
30th June 1871	1,61,570
31st Dec	1,45,259
	1,59,388

Thus there is a falling off as compared with the corresponding period of 1870, though an improvement on the year 1869.

5. The gross receipts from all sources, the working expenses, and the net profits per mile have been as follows during the last five half-years. —

	HALF-YEAR ENDED THE—				
	31st Dec 1869	30th June 1870	31st Dec 1870	30th June 1871	31st Dec 1871
Gross Receipts per mile open	2,361 04	2,311 65	2,296 28	2,201 36	2,431 27
Working Expenses per do	1,522 80	1,413 63	1,355 65	1,184 15	1,372 12
Net Profits per do	838 24	898 02	940 63	1,017 21	1,059 15

6. The net profits have thus been steadily improving in each successive half-year.

7. The per-centage of the gross traffic earnings absorbed by the working expenses has been as follows during the last five half-years:—

31st Dec 1869	...
30th June 1870	64 50
31st Dec	61 15
30th June 1871	59 04
31st Dec	53 80
	56 44

MADRAS, (Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R E,
28th June 1872. Consulting Engineer for Railways.

FORM No V.

Details of Capital Expenditure for half-year ending December 1871.

	RS A P			RS A P			RS A P		
	RS	A	P	RS	A	P	RS	A	P
Lines open for Traffic	...	...	...	...	...	...	66,678	7	9
Ballast and Permanent Way	...	...	...	8,069	8	9			
Permanent Way	8,069	8	9						
Stations and Buildings	...	...	...	1,185	10	9			
Stations and Offices	...	...	...						
Negapatam	225	7	0						
Workshops and Store Buildings	...	...	...	960	3	9			
Boilershop, Negapatam.	960	3	9						
Plant, Locomotive	...	...	...				52	2	8
Rolling Stock	...	...	...				639	6	7
Locomotive	...	...	...						
Carriage and Waggon Stock	50	4	10						
	589	1	9						

*Proceedings of the Madras Government, Public Works Department,
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Details of Capital Expenditure for half-year ending December 1871 —(Concluded)

	RS A P			RS A P			RS A P		
	RS	A	P	RS	A	P	RS	A	P
Establishments	...	...	...	58,953	0	0			
Direction, India and England	44,260	10	3						
Engineering	3,757	0	7						
Locomotive	7,917	2	11						
Stores	3,018	2	3						
Contingencies	...	...	...	6,989	12	9			
Direction, India	593	1	11						
Engineering	78	4	0						
Locomotive	6,318	6	10						
Less value of Stores sold and returned to General Stores during the half-year				75,889	9	6			
				9,211	1	9			
				6,678	7	9			
Lines under Construction	...	...	...	53,755	4	10	54,471	10	0
Preliminary Expenses	...	...	...	706	12	5			
Plant	643	6	0						
Engineering	63	6	5						
Station and Office Furniture	...	...	...	9	8	9			
Contingencies	...	...	...						
Engineering	...	...	...						
Total							1,21,150	1	9

* This amount includes an item of Rupees 22,947-4 4 (equivalent of £2,103 10 0), being commission on Debenture Stock, as per statement and classification of issues by the Secretary of State for India in Council during the half year

(Signed) J SMITH,
Chief Auditor.

(Signed) W S BETTS,
Agent and Traffic Manager

(Signed) S M JOHNSON,
Assistant Controller

NEGAPATAM, (Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R E,
29th February 1872. Consulting Engineer for Railways.

FORM No VI.

Estimate of further Expenditure on Capital Account

	FURTHER EXPENDITURE—		
	During the half-year ending 30th June 1872	In subsequent half-years.	Total.
	RS	RS	RS
Lines open for Traffic for more than two years	3,000	15,000	18,000
Working Stock	12,000	83,000	95,000
Locomotives, two	...	...	...
Composite Carriages, two	...	...	...
Passenger Brake-vans, two	...	...	...
Covered Goods Waggons, forty-one	...	...	...
Works not yet commenced or in abeyance	80,000	1,05,15,550	1,05,95,550
Southern Extension	...	...	...
Total estimated further expenditure of capital	95,000	1,06,13,550	1,07,08,550

(Signed) W S BETTS,
Agent and Traffic Manager

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

*Proceedings of the Madras Government, Public Works Department,
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FORM No XI

Statement of Fire Insurance Fund Account at 31st December 1871

	RS	A	P.		RS	A	P.
To Balance on hand at 31st December 1871, namely	62,437	3	9	By Balance on hand on 1st July 1871	56,267	1	10
Invested 4 per cent Govt Securities	56,371	3	8	„ Interest on Government Securities received during the half-year, less Bankers commission and Income-tax	1,170	1	11
Cash in hand	6,066	0	1	„ Contribution from Revenue for the half-year as per Abstract G of Revenue Account	5,000	0	0
Total	62,437	3	9	Total	62,437	3	9

(Signed) J SMITH,
Chief Auditor.

(Signed) W S BETTS,
Agent and Traffic Manager
(Signed) S. M JOHNSON,
Assistant Controller

NEGAPATAM,
29th February 1872

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

FORM No XV

Distribution of Audited Salaries for the half-year ending 31st December 1871.

	Capital	Revenue	Total
Home Expenditure	RS 9,792 5 2	RS 11,071 7 3	RS 20,863 12 5
Engineering	55,829 3 5	28,752 11 2	84,581 14 7
Locomotive	7,917 2 11	31,624 12 1	39,541 15 0
Carriage and Waggon Traffic	3,018 2 3	20,960 5 1	20,960 5 1
Stores	3,269 10 5	6,287 12 8	6,287 12 8
Electric Telegraph	2,591 8 0	2,591 8 0	2,591 8 0
Agency	10,556 1 11	12,391 15 8	22,948 1 7
Audit	966 14 10	1,135 1 2	2,102 0 0
Accounts			
Paymasters			
Medical			
Police			
Total	88,079 14 6	1,11,797 6 10	1,99,877 5 4

* This is exclusive of Rupees 22,947 4 4, commission on Debenture Stock
† Includes Rupees 1,636 5 10, Mr Chapman's (Assistant Engineer) sick leave allowance for half year ending June 1871, not included in home expenditure but paid in England

(Signed) J SMITH,
Chief Auditor.

(Signed) W S BETTS,
Agent and Traffic Manager
(Signed) S M JOHNSON,
Assistant Controller

NEGAPATAM,
12th March 1872

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

*Proceedings of the Madras Government, Public Works Department,
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FORM No XVII

Net Revenue Account for the half-year ending 31st December 1871

To Guaranteed Interest received from the Secretary of State for India during the half-year, as under—		£	s	d	By Net Profits for the half-year as per Form No XVI Rs 1,78,292-9-8, at 1s 10d per Rupee		£	s	d
On Stock at 5 per cent £19,21,100	47,983 15 0						16,343	9	9
Do 38,146	771 15 11								
		18,755	10	11					
Mortgage Bonds at 5 per cent	87,800	2,238	15	0	„ Balance being interest received from the Secretary of State on the total capital raised in excess of net earnings of the portion of the line open for traffic		51,551	6	6
On Stock at 4½ per cent	350,000	8,312	10	0					
On Debenture Stock at 4½ per cent	425,000	8,588	0	4					
Total		67,894	16	3	Total		67,894	16	3

(Signed) J SMITH,
Chief Auditor

(Signed) S W BETTS,
Agent and Traffic Manager
(Signed) S M JOHNSON,
Assistant Controller

NEGAPATAM,
12th March 1872.

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

FORM No XVIII
General Balance Sheet (Indian Books) for the half-year ending 31st December 1871.

To Revenue Account ...	RS	A	P	By Cash at Bank of Madras	RS	A	P	RS	A	P
For profits to date	...	...	...	Cash in hand	26,19,380	9	11	1,47,845	12	6
Madras Government	...	...	...	Agent	60,11,113	12	3	41,928	11	9
For Balance of Account to date	...	...	...	Chief Engineer	...	...	...	...	...	...
Guarantee Fund	...	...	...	Cash invested in Government Securities	1,07,400	7	1	34,093	3	2
Fine Fund	...	...	...	Capital Account	9,542	8	5	7,835	8	7
Fire Insurance Fund (Form No. XI)	...	...	...	For expenditure to date	62,437	3	9	...	...	...
English Advances	...	...	...	Stores Suspense Account	93,64,709	7	4	...	...	...
For value of Stores, etc., received from England	...	...	...	General Stores	...	...	...	...	...	...
Outstanding Accounts	...	...	...	Permanent-way Stores	...	...	...	...	...	...
Pay and Allowances	...	...	...	Chief Engineer do	37,168	0	8	27,81,669	5	0
Government Telegraph	...	...	...	Collection of Material, Southern Extension	...	...	...	1,75,571	0	11
Unclaimed Monies	...	...	...	Stores in Transit	...	...	...	47,561	9	7
	...	...	...	Materials missing	...	...	...	1,681	6	2
	...	...	...	Engineering Workshops	...	...	...	44,719	3	8
	...	...	...	Carriage and Waggon shops	...	...	...	102	2	11
	...	...	...	Outstanding Accounts	...	...	...	1,058	7	8
	...	...	...	Madras Railway Company	...	...	...	40,000	4	4
	...	...	...	Due by Stations, Traders, etc	...	...	...	...	...	...
Total ..	...	...	...	Total	1,82,11,752	1	5	29,203	8	3
								1,82,11,752	1	5

NEGAPATAM,
12th March 1872

(Signed) J. SMITH,
Chief Auditor.

(Signed) S M JOHNSON
Assistant Controller

(Signed) W S BETTS,
Agent and Traffic Manager

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

Dr. Statement of Revenue Account for the half-year ending 31st December 1871 Cr

Dr.	Amount	Tram Miles, 126,544 Cost per Train Mile	Per-centage of Working Expenses	Per-centage of Revenue	Half year ended 31st December 1870	Amount	Earnings per Train Mile.
By Maintenance of Way and Works (Abstract A)	55,155 4 1	6 97	23 93	13 50	By Coaching Traffic (Abstract II)	2,37,668 3 1	30 05
Locomotive Expenses (Abstract B)	84,701 12 9	10 71	36 75	20 74	Goods Traffic (Abstract I)	1,62,456 5 5	20 54
Carriage and Waggon Expenses (Abstract C)	20,192 9 8	2 55	8 76	4 95	Electric Telegraph Receipts	2,404 11 10	30
Traffic Expenses (Abstract D)	31,867 7 2	4 03	13 82	7 80	Sundries (Abstract K)	5,925 3 8	75
General Charges (Abstract E)	32,329 6 5	4 09	14 02	7 91			
Special and Miscellaneous (Abstract G)	6,270 4 1	7 9	2 72	1 54			
Balance...	2,30,516 12 2	29 14	100 00	56 44	Total	4,08,454 8 0	51 64
Total	1,77,937 11 10	22 50	..	43 56			
	4,08,454 8 0	51 64	100 00	100 00			

NEGAPATAM,
5th March 1872

(Signed) S M JOHNSON,
Assistant Controller

(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

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ABSTRACT A
Maintenance of Way, Works, and Stations

1ST—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE			RS	A	P	RS	A	P
(1) —Engineers' Salary			3,436	6	0	9,810	11	4
(2) —Allowances of do, including Travelling Allowances			350	0	0			
(3) —Subordinate Superintendents			3,698	4	0			
(4) —Allowances of do			180	0	0			
(6) —Office Expenses			2,176	1	4			
2ND—MAINTENANCE AND RENEWALS OF PERMANENT WAY						40,636	0	3
(1) —Wages			20,147	1	3			
(2) —Materials			20,488	15	0			
3RD.—REPAIRS OF BRIDGES, ETC—WAGES AND MATERIALS						819	6	4
(1) —Bridges			161	1	0			
(2) —Miscellaneous, including earthwork, roads, fencing, etc.			658	5	4			
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS						3,601	0	10
(1) —Repairs of buildings of every description, including Station-yards, Signals, etc.			3,126	0	4			
(2) —Repairs of Staff Quarters			475	0	6			
5TH —UNCLASSIFIED EXPENDITURE						258	1	4
(1) —Plantations			105	4	2			
(2) —Tools and Plant			149	12	2			
(3) —Miscellaneous			3	1	0			
Total.						55,155	4	1
Miles maintained								
Railway Lines	Double							
	Single		168					
Sidings			13½			168		
						13½		
						181½		

ABSTRACT B
Locomotive Expenses

1ST—GENERAL SUPERINTENDENCE			RS	A	P	RS	A	P
(1) —Salary of Locomotive Superintendent			2,258	3	3	11,117	14	4
(2) —Allowances of do, including Travelling Allowances			218	8	11			
(3) —Subordinate Superintendents			6,164	13	0			
(4) —Allowances of do, including Travelling Allowances			4	2	6			
(5) —Overtime Allowances			9½	4	4			
(6) —Office Expenses			2,377	1½	4			

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Locomotive Expenses —(Concluded)

2ND —RUNNING EXPENSES			RS	A	P	RS	A	P
(1) —Wages of Drivers and Firemen			13,400	9	0	17,106	8	8
(2) —Overtime and Allowances			2,516	9	0			
(3) —Labour connected with fueling, cleaning, and looking after engines in yards			1,189	6	8	33,692	11½	2
3RD —FUEL								
		TONS CWTs						
(1) —Coal		1,013 15	19,724	2	6			
(2) —Patent fuel		606 10	12,063	9	6			
(3) —Wood		381 18	1,904	15	2			
4TH —WATER—Wages and Stores						1,108	15	10
5TH —OIL, TALLOW, AND OTHER STORES EXPENDED ON ENGINES IN WORK						1,985	1	1
6TH —MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY						19,507	9	8
(1) —Wages			4,676	2	8			
(2) —Overtime			68	3	8			
(3) —Materials			14,763	3	4			
7TH —UNCLASSIFIED EXPENDITURE						183	0	0
Tools and Plant			183	0	0			
Total.						84,701	12	9

ABSTRACT C.
Carriage and Waggon Expenses.

1ST —GENERAL SUPERINTENDENCE			RS.	A.	P	RS	A.	P.
(1) —Salary of Superintendent			343	10	3	1,368	14	8
(2) —Allowances of do, including Travelling Allowances			16	7	1			
(3) —Subordinate Superintendents			692	11	9			
(4) —Allowances of do, including Travelling Allowances			0	7	11			
(5) —Overtime Allowances			10	6	7			
(6) —Office Expenses			305	3	1			
2ND —REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY						16,583	10	4
Coaching Vehicles—								
(1) —Wages		1,210 11 0						
(2) —Overtime								
(3) —Materials		5,344 15 2	6,555	10	2			
Goods Vehicles—								
(1) —Wages		2,022 12 4						
(2) —Overtime		24 13 2						
(3) —Materials		7,980 6 8	10,028	0	2			
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—						2,240	0	8
(1) —Labour, including wages of Oilers, Carriage Cleaners, and Examiners			1,293	11	10			
(2) —Oil, Grease and other Stores			946	4	10			
Total						20,192	9	8

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ABSTRACT D

Traffic Expenses

			RS	A	P				RS	A	P
1ST—SALARIES, WAGES, ETC			..	...	.				21,003	13	1
(a)—General Superintendence			...	...		4,128	6	0			
(1)—Assistant Traffic Manager			3,000	0	0						
(2)—Office Establishment			552	0	0						
(3)—Travelling Allowances			570	0	0						
(4)—Contingencies			6	6	0						
(b)—Station Staff						14,123	7	1			
(1)—Station Masters, Clerks, Porters, Gatekeepers at Level Crossings, etc											
(c)—Train Staff						2,752	0	0			
(1)—Guards and Assistant Guards											
2ND—LIGHTING, GENERAL STORES, ETC									1,136	2	6
(1)—Lights, General Stores, etc, for Stations, Carriages, Offices, etc						1,096	1	1			
(2)—Office and Station Fittings and Furniture						40	1	5			
3RD—CLOTHING									763	8	0
4TH—PRINTING, STATIONERY, AND TICKETS									1,425	4	1
5TH—MISCELLANEOUS EXPENSES									246	0	0
6TH—PAYMENTS TO OTHER LINES									7,292	11	6
(1)—Mileage of Foreign Stock						1,251	7	3			
(2)—Expenses at Joint Station (Erode) including rent						6,041	4	3			
Total									31,867	7	2

ABSTRACT E.
General Charges.

1.T—HOME EXPENDITURE				RS A. P			
(1-2)—Directors, Secretary, Auditors, and Accountants				11,071 7 3			
(3)—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances				7,658 2 11			
(4)—Office Expenses				2,324 10 10			
				1,088 9 6			
2ND—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES							
				17,908 12 3			

	Salaries			Travelling Allowances			Contingencies		
	RS	A	P	RS	A	P	RS	A	P
(1)—Agent's Office, including Audit and Accounts	12,391	2	8	0	13	0	57	4	3
(2)—Store Dept	3,256	14	7	12	11	10			
(3)—Medical	1,129	10	10	5	6	4	13	13	4
Total	16,777	12	1	18	15	2	71	1	7
(4)—Contingencies, including Furniture and Fittings							16,867	12	10
(5)—Stationery							487	2	8
(6)—Medicines							398	15	7
							154	13	2

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General Charges—(Concluded)

				RS.	A	P					RS	A	P
3RD —ADVERTISING	...			..						125	9	0	
4TH —ELECTRIC TELEGRAPH	.	...		...	.					3,223	9	11	
(1) —Signallers	...	...		2,591	8	0							
(2) —Office Expenses and Contingencies	..			478	8	3							
(3) —Maintenance—Wages and Stores	...			153	9	8							
Total								32,329 6 5					

ABSTRACT G
Special and Miscellaneous Expenses

					RS	A	P
(1) —Law Charges	...	.	.		11	4	0
(2) --Compensation		.	.	.	58	15	0
1 For Goods lost or damaged							
(3) —Rates and Taxes	.		..		1,200	1	1
(4) —Contribution to Special Funds	...	.	...	..	5,000	0	0
I Fire Insurance Fund							
				Total	6,270	4	1

ABSTRACT II

Coaching Traffic

Ordinary Mileage Fares	FIRST CLASS		SECOND CLASS		THIRD CLASS		TOTAL	
	18 Pies		5 Pies		3 Pies			
	No	Amount	No	Amount	No	Amount.	No	Amount
1st —PASSENGERS		RS A P		RS A P		RS A P		RS A P
Single journeys	828	4,097 5 0	3,581	4,219 13 0	342,905	1,72,753 2 0	347,317	1,81,070 4 0
Excess fares	46	89 3 0	195	96 0 0	549	238 9 0	790	413 12 0
Return journeys	164	597 8 0	3,704	2,396 2 0	59,198	40,604 8 0	63,066	43,598 2 0
Troops and Police	3	24 3 0	167	362 3 0	2,162	2,401 10 0	2,332	2,788 0 0
Total Season Ticket	1,041	4,808 3 0	7,650	7,074 2 0 1 50 0 0	404,814	2,16,017 13 0	413,505	2,27,900 2 0 1 50 0 0
2ND —PASSENGERS' LUGGAGE	..				Total Ton Miles...	7,369 69	2,27,950 2 0 2,179 4 4	
3RD —MILITARY BAGGAGE					Do.	110 94	33 11 0	
4TH —CARRIAGES, HORSES, AND DOGS					"		2,074 5 0	
(1) —Carriages	..	No 93 Rs 639 6 0						
(2) —Horses		" 226 " 1,240 1 0					. .	
(3) —Dogs		" 213 " 194 14 0					.	
5TH —MILITARY CARRIAGES, HORSES, ETC	—	No 3 Rs 20 3 0					20 3 0	
(1) —Horses	.				Ton Miles	10,930 32	5,352 12 0	
6TH —PARCELS	.				Do	100 03	57 13 9	
7TH —POST OFFICE—								
(1) —Parcels					Total		2,37,668 8 1	

*Proceedings of the Madras Government, Public Works Department,
17th July 1872*

**ABSTRACT I.
Goods Traffic.**

	Rate per Ton per Mile.	Ton Miles	Amount	Total
1st —MERCHANDIZE, GENERAL			RS. A. P.	RS. A. P.
1st Class	12 Pies	1,196,799	74,701 8 0	1,59,305 0 0
2nd „	14 „	3,93,472	28,678 13 0	
3rd „	18 „	1,74,654	16,819 3 0	
4th „	24 „	62,018	7,894 6 0	
5th „	36 „	24,715	4,946 12 0	
Special „	8 „	6,46,245	26,264 6 0	
2ND —MILITARY STORES		688		83 0 0
3RD —RAILWAY MATERIALS FOR CON- STRUCTION.		33,407		2,259 13 0
4TH —LIVE STOCK				
Cattle				
Sheep, etc		243	195 7 0	237 15 0
		691	42 8 0	
5TH —RENTS AND DEMURRAGE, WHARF- AGE, STORAGE, ETC				570 9 5
Total				1,62,456 5 5

ABSTRACT K

Sundries

	Amount
Interest on Revenue Balances deposited with Government ..	RS. A. P.
Mileage of Vehicles over Foreign Lines	1,170 0 3
Rents of Dwelling-houses	1,077 13 8
Fees on Share Transfers, etc.	1,862 6 4
Sale of Unclaimed and Damaged goods	685 14 7
Sale of Revenue Stores	107 0 10
Maintenance	1,022 0 0
Locomotive	
Carriage and Waggon	650 13 0
Traffic	156 4 0
General	6 15 7
	86 15 5
	121 0 0
Total	5,925 3 8

Mileage Statement

	MILES
Lines owned by Company	
Do do. Sanctioned not commenced	
Do do. Under construction	
Do do. Constructed and not worked	
Do do. do and worked by Company	168
Do do. do. by others	
Total	168
Lines worked by Company	
Do. by its own	
Do. by Foreign	168
Total	168
Foreign Lines worked over by Company	Nil

*Proceedings of the Madras Government, Public Works Department,
17th July 1872.*

Statement of Train Mileage.

	No.	Estimated Locomotive Expenses
TRAIN MILES RUN—		RS
For Traffic Department	126,544	66,041
„ Locomotive Department	3,920	2,046
„ Maintenance		
Total	130,464	68,087
HOURS OF—	H M	
Assisting Engines	0 42	7
Shunting, Piloting, etc	5,289 55	15,268
Miscellaneous Services	1,223 25	1,339
Total	6,514 2	16,614
Total Cost		84,701

Proceedings of the Madras Government, Public Works Department,
17th July 1872.

FORM No XVI
GOVERNMENT FORM OF ACCOUNT
Statement of Net Profits for the half-year ending 31st December 1871

	RS.	A.	P.	RS.	A.	P.
To Balance outstanding as per last Account	484	12	11	By Payments to Treasury during the half-year	3,63,175	15 0
„ Earnings during the half-year as per Revenue Account	4,08,454	8	0	„ Interest on Revenue Balances	1,170	0 3
				„ Transfer Fees received in England	685	14 7
				Deduct payments made during July and August on account of outstandings belonging to previous half-years	...	...
				By Traffic Earnings paid into Treasury during January and February 1872	...	...
				„ Balance, i. e., earnings unpaid to Government on 1st March 1872	48	4 0
				At Stations	24	3 1
				Government	57	8 0
				Public Companies and Traders	...	...
Total ..	4,08,939	4	11	Total.	4,08,939	4 11

Traffic Receipts paid to Government as per above Statement 4,08,809 5 10
Deduct Working Expenses as per Revenue Account 2,30,516 12 2
Balance being Net Profits for the six months 1,78,292 9 8

NEGAPATAM, 5th March 1872
(Signed) J SMITH, Chief Auditor
(Signed) S M JOHNSON, Assistant Controller
(Signed) W S BETTS, Agent and Traffic Manager
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E., Consulting Engineer for Railways

Proceedings of the Madras Government, Public Works Department,
17th July 1872.

FORM No XII
LOCOMOTIVE DEPARTMENT.
Statement of Engine and Rolling Stock for the half-year ending 31st December 1871

Description	Total Stock authorized up to date,	Total Stock constructed against authorization up to 30th June 1871	Additions to Stock during the half year	Total Stock constructed up to 31st December 1871	Actual Stock running on 31st December 1871	Total number of Vehicles renewed during the half year.	Total number of Vehicles under repair during the half year	Total number of Vehicles undergoing repairs on 31st December 1871	Average number under going repairs and renewals at any one time
Engines	2	2		2	2		9		
Tank	9	9		9	4		45	5	8 38
Passengers	10	9		9	4		48	5	
Goods	7	6	1	7	6		18	1	
Composite Carriages	2	2		2	2		86		
Second class	24	24		24	24		44		
Third class	8	7		7	7		23		
Passengers' Brake Van	3	3		3	3		4		
Horse Boxes	1	1		1	1				
Carriage Trucks	4	4		4	4				
Goods Brake Vans	166	144		145	140		4		
Covered Goods Waggon	50	50	1	50	48		253	5	9 24
Ballast Waggon	50	50		50	50		61	2	
Open Goods	4	4		4	4		61		
Timber Trucks	25	25		25	25		17		
Salt	1	1		1	1		39		
Gun Powder Van	50	50		50	50		2		
High Sided Trucks	1	1		1	1				
Five ton Travelling Cranes	1	1	1	1	1				
„									
„									

NEGAPATAM, 29th January 1872
(Signed) W. S. BETTS, Agent
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E., Consulting Engineer for Railways
(Signed) E. G. SHEWARD, Locomotive and Carriage Superintendent

*Proceedings of the Madras Government, Public Works Department,
17th July 1872.*

I HEREBY certify that the whole of the Company's Permanent Way, Stations, Buildings, Telegraph, Fencing, etc, except such as were damaged by storm on the 7th November 1871, and which are under repair, have, during the past half-year, been maintained in good working condition and repair.

TRICHINOPOLY,
9th January 1872.

(Signed) W GRIFFITH,
Acting Resident Engineer.

I HEREBY certify that the whole of the Company's Plants, Engines, Tenders, Carriages, Waggons, Machinery, and Tools, have, during the past half year, been maintained in good working order and repair.

22nd January 1872.

(Signed) E. G. SHEWARD,
Locomotive and Carriage Superintendent.

I HEREBY certify that the Certificates given above by the Railway Officials are correct

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

No. 289.

ORDER THEREON, 17th July 1872, No. 1,717.

RAILWAY, No 69

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

(Here enter No. 1,718, dated 17th July 1872.)

(True Extract.)

Colonel, R E,
Secretary to Government.

To the Consulting Engineer for Railways

Exd. E. C Shunker.

Gobt. of Madras.
PUBLIC WORKS.

To

THE CONSULTING ENGINEER
FOR RAILWAYS.

Dated July 17th,

Recd.

Encl

G. O., 17th July 1872, No 1,717

JULY
Nos. 288-289

Revenue Account, submitted by the
Consulting Engineer, of the Great Southern
of India Railway for the second half
of 1871, ordered to be forwarded to the
Government of India

No. 290.

To

No. 1,718.

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

RAILWAY, No 70.

SIR,—With reference to their tele-
gram dated 22nd June 1872, I am
directed by His Excellency the Governor
in Council to forward, for submission to the Government of India, a copy of the
Revenue Account of the Great Southern of India Railway for the half-year ending
31st December 1871, together with an explanatory note of the Consulting Engineer.

I have the honour to be,

Sir,

Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Ed. E. C. Shunker.

Gobt. of {1872} Madras
PUBLIC WORKS.

To
THE SECRETARY TO THE GOVERNMENT
OF INDIA

Dated July 17th.

Pccd

Encl.

G. O., 17th July 1872, No 1,718

JULY
No. 290

FORWARDING copy of Revenue Account
of the Great Southern of India Railway
for the second half of 1871, together with
an explanatory note by the Consulting
Engineer.

RAILWAY DEPARTMENT.

CONSULTING ENGINEER'S OFFICE.

No. 337.

From

Lieut-Col R. S. A. McShaw Stewart R.E.

Consulting Engineer for Railways,

To

Colonel G. W. Walker R.E.

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

With reference to G. O.
No. 195 dated 27th June 1872 (Mis) I
have the honour to submit the
Revenue account of the Great
Southern of India Railway
for the half-year ended the
31st December 1871.

2 Forms No. I, II, III, IV, and VII,
relating to the Capital Account,
have not yet been received from
the Agent, who, as stated in my
letter of the 13th instant, No. 305
has applied to the Boards of

Directors for them

I have the honour to be

Sir

Your Most Obedient Servant

Wm. A. Smith
Lieut. Col. R.E.

Cons. Engineer for Railways

Madras
28th June
1872

Pro 15 June 1872 No 135-136
 27 198

P. W. 1872 Receipt
 P. W. 1872 Receipt
 No 3190.

RAILWAY DEPARTMENT
 1872.

From
 The Consulting Engineer
 for Railways,
 To
 The Secretary to Government,
 P. W. Department,
 Fort Saint George

Dated 28th June 1872.
 Recd 1st July 1872.

Em. 104
 No. 337

Submitting
 the Revenue Account
 of the G. S. & P. R. for
 the half-year ended
 31st Dec 1871.
 No 1717-1718-1719 July 1872

No 288

Recd 10 July 1872

Great Southern of India Railway

The half-yearly receipts,
 working expenses, and balances have
 been as follows since the 1st July 1869:-

Half-year ended the	1 st July 1869	1 st Dec 1869	1 st July 1870	1 st Dec 1870	1 st July 1871
Miles open	168	168	168	168	168
Gross Receipts	144	168	168	168	168
Gross Receipts	396,656	388,357	385,776	369,829	4,08,456
Working Expenses	252,831	237,490	227,750	198,937	230,617
Balances	143,825	150,867	158,026	170,892	177,939

showing an increase of profits during
 the half-year under review compared
 with any of the previous periods.
 The following statement
 gives the number of passengers of each

clap and the receipts realized during the five half-years in question :-

Half-year ended the

	31 st Dec 1869	30 th June 1870	31 st Dec 1870	30 th June 1871	31 st Dec 1871
<u>Passengers</u>					
First class	621	649	614	651	995
Second	5,041	4,393	6,030	4,297	7,456
Third	42,541	42,030	37,925	37,419	40,426
<u>Total</u>	<u>42,803</u>	<u>42,524</u>	<u>38,629</u>	<u>39,967</u>	<u>41,276</u>

Receipts

	Rs	As	As	Rs	As
First class	2207	3435	3074	2,636	4,808
Second	5663	5,682	5,646	5,522	7,124
Third	122,123	194,473	194,272	1,88,15	2,16,018
<u>Total</u>	<u>230,159</u>	<u>203,510</u>	<u>202,992</u>	<u>197,873</u>	<u>227,950</u>

The total for the half-year ended the 31st December 1871 exceeds in number of passengers three of the preceding periods, and in receipts, four of such periods.

The receipts from merchandise, (goods traffic), exclusive of Railway materials, &c., has been during the half-year ended 31st December 1869, Rs 137,775 and 31st June 1870 165,722 31st December 1870 161,570 and 31st June 1871 145,259 and 31st December 1871 159,388

Thus there is a falling off as compared with the corresponding periods of 1870, though an improvement on the year 1869.

The gross receipts from all sources, the working expenses, and the net profits per mile, have been as follows during the last five half-years:-

Half-year

and was of the nature of

and was of the nature of half-year ended the

and was of the nature of half-year ended the

Gross receipts per mile open 2361.04 2311.65 2296.28 2201.36 2431.27

Working expenses per mile 1522.80 1443.63 1358.65 1184.15 1372.12

Net profits per mile 838.24 868.02 940.63 1017.21 1059.15

The net profits have thus been steadily improving in each successive half-year.

The percentage of the gross traffic earnings absorbed by the working expenses has been as follows during the last five half-years:-

31st December 1869 64.50
30th June 1870 61.15
31st December 1870 59.04
30th June 1871 53.89
31st December 1871 56.44

Madras 28th June 1872
Mantelmont & Co. Civil & Eng.
Cons. Engineers for Railways

P.N. 3190/72

Form No. 5 Great Southern of India Railway Details of Capital Expenditure half year ending December 1871

<u>Lines Open for Traffic</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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* This amount includes an item of Rs. 22947. 10-11 (equivalent of Rs. 2103-10-0) being commission on Debenture Stock as per statement and calculation of Issues by the Secretary of State for India in Council during the half year

Chief Auditor

Agent and Traffic Manager

Assistant Controller

Legal Officer
Chief Station Officer
29th February 1872

Mantelmont & Co. Civil & Eng.
Cons. Eng. for Rys

No. VII Great Southern of India Railway
 Estimate of further Expenditure on Capital Account

	Further Expenditure		
	During the half year ending 30 June 1872	In subsequent half years	Total
	Rs.	Rs.	Rs.
Lines open for traffic for more than two years	3,000	15,000	18,000
Working Stock	12,000	83,000	95,000
Locomotives — 2			
Composite Carriages — 2			
Passenger Brake vans 2			
Cov. Goods Waggonets			
Works not yet commenced or in progress			
Southern Extension	80,000	105,15,550	105,95,550
Total Estimated further Expenditure of Capital	9,50,000	1,06,13,550	1,07,08,550

P. No 3190/72.

William D. Betts.
 Agent

Wm. D. Betts.
 Genl. Secy. to the Govt.
 Secy. to the Govt.

2/10/1872

Form 10 to 27
Great Southern of India Railway
Statement of Fire Insurance Fund Account at 31st December 1871.

So Balance on hand at 31st December 1871 viz	62437 29	By Balance on hand on 1st July 1871	56267 1 10
Insured 4% Government Securities 56371.3.8		" Interest on Government Securities received during the half year less Bankers Commission and Income Tax	1170 1 11
Cash in hand 6066.0.1		" Contribution from Revenue for the half year as per Abstract & of Revenue Account.	5000 "
	Pupus 62437 39	Pupus	62437 29

Wm. J. J. J.
 Chief Auditor

Azapa
 Chief Auditor's Office
 29th February 1872

L. M. J. J.
 Assistant Controller

Cecil...
 Agent & Traffic Manager

Wm. J. J.
 Secy to the Railway

Forwarded

Great Southern of India Railway
Distribution of Audited Salaries for the half year ending
31st December 1871.

	Capital			Revenue			Total		
Home Expenditure	9792	5	2	11071	7	3	20863	12	5
Engineering	55829	3	5	28752	11	2	84581	14	7
Locomotive	7977	2	11	31624	12	1	69541	15	"
Carriage and Wagon									
Staff				20960	5	1	20960	5	1
Stores	3018	2	3	3269	10	5	6287	12	8
Electric Telegraph				2591	8	"	2591	8	"
Agency									
Audit									
Accounts	10556	1	11	12391	15	8	22948	1	7
Pay Masters									
Medical	966	14	10	1135	1	2	2102	"	"
Police	"	"	"	"	"	"	"	"	"
	88079	14	6	111797	6	10	199877	5	4

This is exclusive of Rupees 22947.4.4 Commission on Debenture Stock
Includes Rupees 1636.5.10. Mr Chapman's (Assistant Engineer)
sick leave allowance for half year ending June 1871 not included
in Home Expenditure but paid in England.

W. J. Smith
Chief Auditor

William Beth
Agent & Traffic Manager

Prepared by
Chief Auditor's Office
12th March 1872

W. J. Morrison
Assistant Controller
W. J. Morrison
Cons: Eng: for Railways

24/06/1872

James b. XIII

Net Premium Account

For the half year ending 31st December 1871.

James Smith
Chap. Sec. Sec.

Legation
Chief's residence office }
12 March 1892

usually

Assistant Controller

Wm. Brewster, Secy.

Cons: Eggs for Railways

William B. Bitts.

Agent & Broker & Managers,

№ 3190/7.2

Great Southern of India Railway

General Balance Sheet (Indian Books)
For the half year ending 31st December 1871

To Revenue Account

For profits to date
Madras Government
For balances of account to date
Guarantee Funds
Fine Funds
Fire Insurance Funds (Form No. 21)
English Advances
For value of stores purchased from

Outstanding Accounts

Payable Allowances
Government Telegraph
Unclaimed Shares

2,419,380 9 11

4,011,113 12 8

107,400 7 1

9,542 8 5

62,437 3 9

9,264,709 7 11

37,168 0 8

35,978 9 6

572 6 8

677 11 6

Pupees 18,211,752 1 5

By Cash at Bank of Madras
do in hand

Agent

Chief Engineer

do invested in Government

Capital Account

For expenditures to date

Stores & Expenses Account

General Stores

Permanent way stores

Chief Engineer do

Collection of material & etc.

Stores in Madras

Materials & etc.

Engineering workshops

Carriage & Wagon shops

Outstanding Accounts

Madras Railway Company

Due by Stations, Quarters &c

147,845 12 6

41,928 11 9

34,090 3 2

7835 8 7

56,371 3 8

14,842,979 5 0

3,092,423 8 3

2,781,669 5 0

175,571 11 11

47,561 9 7

1,681 6 2

44,719 3 8

102 2 11

1058 7 8

40,060 4 4

29,203 8 3

3144 1 6

26,059 6 9

Pupees 18,211,752 1 5

Nagapattinam
Chief Auditor's Office
12th March 1872
Compd

Chief Auditor

Mr. J. J. J. J.
Assistant Controller

William J. J.
Agent & Traffic Manager

Mr. J. J. J. J.
Com. Eng. for Railways

Form No XVI

Great Southern of India Railway.

GOVERNMENT FORM OF ACCOUNT.

STATEMENT of Net Profits for the half year ending 31st December 1871.

To	Balance Outstanding as per last Account .	Rs.			Rs.	A.	P.
		48	12	11			
"	Earnings during the half year as per Revenue Account	4,08,454	8	...	3,65,031	13	10
					18,360	11	..
					3,46,671	2	10
					62,138	3	..
					4,08,809	5	10
					129	15	1
	Rupees ..	4,08,939	4	11	4,08,939	4	11

Traffic Receipts paid to Government as per above Statement Rupees .. 4,08,809 - 5 - 10
Deduct Working Expenses as per Revenue Account .. 2,30,516 - 12 - 2
Balance being net profits for the six Months .. 1,78,292 - 9 - 8

NEGAPATAM,
Chief Auditor's Office
March 5th 1872

Chief Auditor.
Assistant Controller.

Signed W. S. Betts.

Agent and Traffic Manager

W. S. Betts.
Consulting Engineer for Railways

STATEMENT OF TRAIN MILEAGE

				No.	Estimated Locomotive Expenses.
Train Miles run					Rs
For Traffic Department	...	...	..	1,26,544	66,041
" Locomotive Department	.	..	..		
" Maintenance "	...	...	..	3,920	2,046
Total...				1,30,464	68,087
Hours of				H M	
Assisting Engines	...	...	.	0 . 42	7
Shunting, Piloting &c	..	...	..	5,289 . 55	15,263
Miscellaneous Services	...	..	..	1,223 . 25	1,339
Total . . .				6,514 2	16,614
Total Cost Rs					84,701

ABSTRACT K

Sundries.

				Rs	A	P
Interest on Revenue Balances deposited with Government	...	..	..	1,170		3
Mileage of Vehicles over Foreign Lines	...	...	..	1,077	13	8
Rents of Dwelling Houses	.	...	..	1,862	6	4
Fees on Share Transfers &c	..	...	..	685	14	7
Sale of unclaimed and damaged Goods	..	...	..	107	.	10
Sale of Revenue Stores	...	...	..	1,022		
				650 13		
Maintenance	...	..	.	156 4		
Locomotive	...	...	.	6 15	7	
Carriage and Wagon	...	...	.	86 15	5	
Traffic	...	...	..	121		
General	...	...	..			
Total Rs				5,925	3	8

MILEAGE STATEMENT

				Miles.
Lines owned by Company	Sanctioned not Commenced	...		"
" " "	Under Construction	...		"
" " "	Constructed and not worked	.		"
" " "	" and worked by Company	...		168
" " "	" " by others	...		"
Total				168

Lines worked by Company	...	...	...	"
" Its own	...	...	...	168
" Foreign	...	...	...	"
Total				168

Foreign lines worked over by Company ... Nil,

ABSTRACT G
Special and Miscellaneous Expenses.

(1) Law charges ...	Rs	A	P
(2) Compensation ...	11	4	..
1 For Goods lost or damaged	58	15	..
(3) Rates and Taxes ..			
(4) Contribution to Special Funds ..	1,200	1	1
1 Fire Insurance Fund ..	5,000	...	...
Total Rs ...	6,270	4	1

ABSTRACT H
Coaching Traffic.

Ordinary Mileage Fares	1ST CLASS		2ND CLASS		3RD CLASS		TOTAL	
	18 pice		5 pice		3 pice			
	No	Amount	No	Amount	No	Amount	No	Amount
(1) PASSENGERS		Rs	A		Rs	A		Rs
Single Journeys	828	4,097	5	3,584	4,219	13	3,42,905	1,72,753
Excess Fares	46	89	3	195	96	549	258	9
Return Journeys	164	597	8	3,704	2,396	5	59,198	40,604
Troops & Police	3	24	3	167	362	3	2,162	40,604
Total	1041	4,808	3	7,650	7,074	2	4,04,814	2,16,017
Season Ticket								
(2) Passengers' Luggage ...								
(3) Military Baggage ...								
(4) Carriages, Horses, and Dogs ...								
Carriages			No	93	Rs	639 - 6 - 0		
Horses			"	226	"	1,240 - 1 - 0		
Dogs			"	243	"	194 - 14 - 0		
(5) Military Carriages, Horses &c								
Horses			No	3	Rs	20 - 3 - 0		
(6) Parcels ...								
(8) Post-office ...								
3—Parcels								
Total Rs								

ABSTRACT I
Goods Traffic.

	Rate per Ton per Mile	Ton Miles	Amount		Total	
			Rs	A P	Rs	A P
(1) Merchandize General						
1st Class	12 pice	1,196,709	74,701	8	1,59,305	..
2nd do	14 "	3,93,472	28,678	13		
3rd do	16 "	1,74,654	16,519	3		
4th do	24 "	62,018	7,894	6		
5th do	36 "	24,715	4,946	12		
Special	8 "	6,46,245	26,264	6		
(2) Military Stores						
(3) Railway Materials for Construction						
(5) Live Stock						
Cattle						
Sheep &c						
(7) Rents and Demurrage, Wharfage, Storage &c						
Total Rs						

ABSTRACT D
Traffic Expenses.

(1) Salaries, Wages &c	Rs	A	P	Rs	A	P
a General Superintendence	4,128	6	..	21,003	13	1
1 Assistant Traffic Manager	3,000					
2 Office Establishment	552					
3 Travelling Allowances	570					
4 Contingencies	6	6				
b Station Staff	14,123	7	1			
1 Station Masters, Clerks, Porters, Gate-keepers at Level Crossings &c	2,752	..				
c Tram Staff						
1 Guards and Assistant Guards						
(2) Lighting General Stores &c				1,136	2	6
1 Lights, General Stores &c for Stations, Carriages, Offices &c	1,096	1	1			
3 Office and Station Fittings and Furniture	40	1	5			
(3) Clothing				763	8	..
(4) Printing, Stationery, and Tickets				1,425	4	1
(6) Miscellaneous expenses				246	..	
(7) Payments to other Lines				7,292	11	6
2 Mileage of foreign Stock	1,251	7	3			
3 Expenses at Joint Station (Erode) including rent	6,041	4	3			
Total Rs				31,867	7	2

ABSTRACT E
General Charges.

(1) Home Expenditure	Rs	A	P	Rs	A	P
1-2 Directors, Secretaries, Auditors, & Accountants	7,658	2	11	11,071	7	3
3 Consulting Engineer & Inspecting Officers' fees and travelling allowances	2,324	10	10			
4 Office Expenses	1,089	9	6			
(2) Salaries of Indian Management including Offices				17,908	12	3
1 Agent's Office including Audit and Accounts	12,391	2	8			
5 Store Department	3,256	14	7			
6 Medical Do	1,129	10	10			
8 Contingencies, including furniture and fittings	487	2	8			
9 Stationery	398	15	7			
10 Medicines	154	13	2			
(4) Advertising				125	9	..
(5) Electric Telegraph				3,223	9	11
2 Signallers	2,591	8	..			
4 Office Expenses, Contingencies	478	8	3			
5 Maintenance—Wages and Stores	153	9	8			
Total Rs.....				32,329	6	5

ABSTRACT B
Locomotive Expenses.

						Rs	A	P	Rs	A	P
(1) General Superintendence ..									11,117	14	4
1 Salary of Locomotive Superintendent ..						2,258	3	3			
2 Allowances of do including travelling allowances ..						218	8	11			
3 Subordinate Superintendents ..						6,164	13				
4 Allowances of do including travelling allowances ..						4	2	6			
5 Overtime allowances ..						94	4	4			
6 Office Expenses ..						2,377	14	4			
(2) Running Expenses ..									17,106	8	8
1 Wages of Drivers and Firemen ..						13,400	9				
2 Overtime and Allowances ..						2,516	9				
3 Labour connected with fuelling, cleaning and looking after engines in yards ..						1,189	6	8			
(3) Fuel ..									33,692	11	2
1 Coal .. Tons 1013 Cwts 15 ..						19,724	2	6			
3 Patent Fuel .. 606 .. 10 ..						12,063	9	6			
4 Wood .. 351 .. 18 ..						1,904	15	2			
(4) Water—Wages and Stores ..									1,108	15	10
(5) Oil, Tallow & Other Stores expended on Engines in Work ..									1,985	1	1
(6) Maintenance & Renewals of Locomotive Engines & Machinery ..									19,507	9	8
1 Wages ..						4,676	2	8			
2 Overtime ..						68	3	8			
3 Materials ..						14,763	3	4			
(8) Unclassified Expenditure ..									183		
Tools and Plant ..									183		
Total Rs....									84,701	12	9

ABSTRACT C
Carriage and Wagon Expenses.

						Rs	A	P	Rs	A	P
(1) General Superintendence ..									1,368	14	8
1 Salary of Superintendent ..						343	10	3			
2 Allowances of do including travelling allowances ..						16	7	1			
3 Subordinate Superintendents ..						692	11	9			
4 Allowances of do including travelling allowances ..								7 11			
5 Overtime allowances ..						10	6	7			
6 Office Expenses ..						305	3	1			
(2) Repairs and Renewals of Vehicles and Machinery ..									16,583	10	4
Coaching Vehicles											
1 Wages ..						1,210	11				
2 Overtime ..											
3 Materials ..						5,344	15	2			
Goods Vehicles											
1 Wages ..						2,022	12	4			
2 Overtime ..						24	13	2			
3 Materials ..						7,980	6	8			
(3) Cleaning Carriages and Wagons and Oiling ..									2,240		8
1 Labour including Wages of Oilers, Carriage cleaners, and Examiners ..						1,293	11	10			
2 Oil, Grease and other Stores ..						946	4	10			
Total Rs.....									20,192	9	8

ABSTRACT A

Maintenance of Way and Works.

						Rs	A	P	Rs	A	P
(1) Salaries, Office Expenses and General Superintendence ..									9,840	11	4
1 Engineer's Salary ..						3,436	6				
2 Allowances of ditto including travelling allowances ..						350					
3 Subordinate Superintendents ..						3,698	4				
4 Allowances of do ..						180					
6 Office Expenses ..						2,176	1	4			
(2) Maintenance and Renewals of Permanent Way ..									40,636	0	3
1 Wages ..						20,147	1	3			
2 Materials ..						20,488	15	0			
(3) Repairs of Bridges &c. Wages and Materials ..									819	6	4
1 Bridges ..						161	1	0			
2 Miscellaneous including earthwork, roads, fencing &c ..						658	5	4			
(4) Repairs of Stations and Buildings—Wages and Materials ..									3,601	0	10
1 Repairs of Buildings of every description including Station-yards, Signals &c. ..						3,126	0	4			
2 Repairs of Staff Quarters ..						475	0	6			
(6) Unclassified Expenditure ..									258	1	4
1 Plantations ..						105	4	2			
2 Tools and Plant ..						149	12	2			
3 Miscellaneous ..						3	1				
Total Rs....									55,155	4	1

Miles Maintained.	Departmentally.	By Contract	Total.
Railway Lines			
Double	Nil	Nil	Nil
Single	168	Nil	168
Sidings	13½	Nil	13½
Total....			181½

No 119.

道

Great Southern of England & Wales.

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STATEMENT OF REVENUE ACCOUNT for the half year ending 31st December 1871.

Half year ended 31 st December 1970 Train Miles 1,14,20	Amount	Train Miles 1,26,544 Cost per Train Mile	Per centage of Working Expenses	Per centage of Revenue	Half year ended 31 st December 1970	Amount	Earnings per Train Mile.
To Maintenance of Way & Works (A)	55,155	41	23.93	13.50	2,13,046	31	Annas 30.05
„ Locomotive Expenses (B)	84,701	12.9	36.75	20.74	1,63,166	55	20.54
„ Carriage & Wagon Expenses (C)	20,192	9.8	8.76	4.95	2,058	110	30
„ Traffic Expenses (D)	31,867	7.2	13.82	7.80	7,505	38	75
„ General Charges (E)	32,329	6.5	14.02	7.91			
„ Special and Miscellaneous (G)	6,270	4.1	2.72	1.54			
Balance	2,30,516	12.2	100.00	56.44			
Total Rs.	1,77,037	11.10		43.56			
	408,454	8.0	100.00	100.00	2,58,776	8	51.64

NEGATAM,

March 5th 1872

Chief Auditor.

Assistant Controller D. P. H. Railway Branch.

Agent and Traffic Manager.

Consulting Engineer for Railways

Duplicate

Great Southern of India Railway
President Engineer's Office
Trichinopoly 9th January 1872

I hereby certify, that the whole of the Company's Permanent Way, Stations, Buildings, Telegraph, Fencing, &c. except such as were damaged by storm on the 7th November 1871, and which are under repair, have during the past half year been maintained in good working condition and repair.

W. G. W. J. H.
Acting President Engineer

P. W. 3190/72

I hereby certify that the whole of the Company's Plant, Engines, Tenders, Carriages, Waggon, Machinery and Tools, have, during the past half year, been maintained in good working order and repair.

Moarā Shwārā

Secy of the Supto.

22/1/72

I hereby certify that the Certificates given above by the Railway officials are correct.

Munsterworth Secy to Coll. R.E.

Cons. Engrs for Railways

Recd 22 Feb 1872
with No. 4361 of
31st January 1872

Public Works Department
No. 1717
Proceedings of the Madras Government

Read the following

From The Consulting Engineer
for Railways. } A.E. No. 837 of 28th June 1872

Ordered that

these papers be

forwarded to the Govern-
ment of India.

To the C. Eng. for Rys. } A.E. No. 1718

Yours faithfully
The Secretary to the
Government of India.

With reference to
their Telegram dated
22nd June 1872, I am
directing

P.W. 3190/72

For 17 July 1872

directed by His Excellency
the Governor in Council
to forward for submission
to the Government of
India, a copy of the
Revenue Account of the
Great Southern of India
Railway for the half
year ending 31st Decemr.
1871, together with an
explanatory note of the
Consulting Engineer.

G.M.W.

3/4 3190

Govt. of 1872 Madras.

PUBLIC WORKS.

to the Consulting Eng^r
for Railway
and

To the Secretary to the
Govt of India

Dated

Recd.

10/16

G O 17 July 1872 257/7-17/18

No 288-2897290

Revenue Account, Submitted

to the Secy, of the
Govt of India for the second
half of 1871 ordered the
Commander of the Madras
India.

Forward copy of
Rev. Acct. of the Railway
for the 2nd half of 1871
with an explanatory note.

Recd 24/7/72 with separate
copy of G.O. 17/7/1872.

Recd 24/7/72 with separate
copy of G.O. 17/7/1872.