M.R.O. 1—77,006—8-6-37.

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2201-2202. Press / Mis.
239-241

Dated 18. 9- 1872.

Not to be folded or roughly handled

No. 239. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 4th September 1872, No. 470:—

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 June 1872.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of June 1872.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.)...	20,185	9	9	By Coaching Traffic (Abstract II.)	39,374	0	1
,, Locomotive Expenses (Abstract B.)	14,715	3	10	,, Goods Traffic (Abstract I.)	24,206	14	6
,, Carriage and Waggon Expenses (Abstract C.) ...	2,775	13	10	,, Electric Telegraph Earnings	362	4	8
,, Traffic Expenses (Abstract D.)	9,023	15	9	,, Sundries (Abstract K.) ...	1,903	4	8
,, General Charges (Abstract E)	14,470	5	2	,, Balance	329	8	5
,, Special and Miscellaneous Expenditure (Abstract G.)	5,005	0	0				
	66,176	0	4				
,, Balance Net Earnings ...	.....						
Total...	66,176	0	4	Total...	66,176	0	4

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	.....			6,779	8	8
Engineers' salary	5,786	4	0			
Allowances	50	0	0			
Inspectors and Subordinate Superintendents ...	510	0	0			
Allowances of do. do. ...	15	0	0			
Overtime allowances	.....					
Office expenses	418	4	8			
MAINTENANCE AND RENEWALS OF PERMANENT WAY ...	.....			11,264	15	2
Wages	3,287	8	6			
Material	7,977	6	8			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS ...	.....			58	14	10
Bridges	43	5	6			
Miscellaneous, including earthwork, roads, fencing, etc.	15	9	4			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS...	.....			2,057	5	4
Repairs of buildings, etc.	2,023	3	4			
Do. of staff quarters	34	2	0			

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

	Rs. A. P.	Rs. A. P.
Maintenance by Contract	.....	.....
Unclassified Expenditure	.....	24 13 9
Plantations	.....	
Tools and Plant	24 13 9	
Total...	.....	20,185 9 9

Abstract B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence...	.....	3,520 7 9
Salary of Locomotive Superintendent	695 7 4	
Allowances of do.	.....	
Foremen, Fitters, and Subordinate Superintendents ...	1,695 4 3	
Allowances of do. do. ...	461 2 0	
Overtime allowances	14 8 0	
Office expenses	654 2 2	
Running Expenses	.....	2,476 15 0
Wages of Drivers and Firemen	1,872 15 0	
Overtime and allowances	428 10 0	
Labour connected with fueling and cleaning engines ...	175 6 0	
Contingent and travelling expenses, etc.	.....	
Fuel	.....	5,896 13 7
Coal ... ... Tons 231 Cwt. 4	3,105 10 4	
Coke	.....	
Patent fuel ... ... Tons 67 Cwt. 12	2,635 0 6	
Wood ... ... ,, 35 ,, 14	156 2 9	
Water, Wages, and Stores	.....	223 10 11
Oil, Tallow, and Miscellaneous Stores...	.....	283 13 1
Maintenance and Renewals of Locomotives and Machinery	.....	2,313 7 6
Wages	999 2 7	
Overtime allowances	15 1 0	
Material	1,299 3 11	
Payments to other Lines—Hire of Locomotives ...	.....	.....
Unclassified Expenditure	.....	.....
Tools and Plant...	.....	
Total...	.....	14,715 3 10

Abstract C.

Carriage and Waggon Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	584 7 8
Salary of Locomotive Superintendent...	122 11 8	
Allowances of do.	.....	
Foremen, Fitters, and Subordinate Superintendents...	274 8 9	
Allowances of do. do. ...	81 6 0	
Overtime allowances	1 11 0	
Office expenses...	104 2 3	

Carriage and Waggon Expenses.—(Concluded.)

		Rs. A. P.	Rs. A. P.
Repairs and Renewals of Vehicles	.....		1,799 9 6
Coaching Vehicles—Wages	206 14 3		
Overtime allowances.	0 2 11		
Materials ...	561 3 5		
		768 4 7	
Goods Vehicles—Wages	384 14 6		
Overtime allowances.	9 10 5		
Materials	636 12 0		
		1,031 4 11	
Cleaning and Oiling Carriages and Waggons		.....	391 12 8
Wages of Carriage Examiners, Oilers, Cleaners, etc.		227 14 0	
Stores, including oil, grease, etc.		163 14 8	
Unclassified Expenditure		.....	.....
Tools and Plant		.....	
Total...		.....	2,775 13 10

Abstract D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
Salaries, Wages, etc.		.....	3,432 13 11
General Superintendence		687 12 6	
Assistant Traffic Manager ...	500 0 0		
Office Establishment	97 0 0		
Travelling allowances	90 0 0		
Contingencies	0 12 6		
Station Staff—including Gatekeepers of level crossings		2,273 1 5	
Train Staff		472 0 0	
Guards and Assistant Guards ...	472 0 0		
Overtime allowances			
General Stores		.....	408 15 3
Miscellaneous stores for stations, carriages, etc. ...		123 9 9	
Waggon covers, ropes, etc.		.....	
Office and station furniture and fittings		285 5 6	
Clothing		.....	.....
Printing, Stationery, and Tickets		.....	536 2 9
Miscellaneous Expenses		.....	35 0 0
Payments to other Lines		.....	4,610 15 10
Hire of vehicles		.....	
Mileage of foreign stock		212 9 2	
Expenses at joint stations (Erode Junction) including rent		4,393 6 8	
Unclassified Expenditure		.....	
Total...		.....	9,023 15 9

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE	.....	10,600 12 10
Directors, Secretary, etc.	7,429 1 5	
Consulting Engineer, Inspecting Officers' fees and allowances	1,636 5 10	
Office expenses	1,535 5 7	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES ...	.....	3,308 13 5

	Salaries.	Travelling Allowances.	Contingencies.		
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
Agent's office including Audit and Accounts.	2,293 2 11	21 12 0	12 0 7		
Store Dept.	672 15 4	.....	... ..		
Medical do.	213 9 7	... .	1 5 6		
Total...	3,179 11 10	21 12 0	13 6 1	3,214 13 11	
Rents of buildings and land				.....	
Contingencies, including furniture and fittings ...				40 7 5	
Stationery				53 8 1	
Medicines				.....	
ADVERTISING				.....	28 0 0
ELECTRIC TELEGRAPH				.....	532 10 11
Signallers				407 8 0	
Office expenses, contingencies, etc.				125 2 11	
Maintenance, wages, and stores				.....	
UNCLASSIFIED EXPENDITURE...				.....	.....
Total...				.....	14,470 5 2

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) ...	.....	5,000 0 0
Total...	.....	5,005 0 0

Proceedings of the Madras Government, Public Works Department, 18th September 1872.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	FIRST CLASS. 18 Pies. No.	Amount. Rs. A. P.	SECOND CLASS. 5 Pies. No.	Amount. Rs. A. P.	THIRD CLASS. 3 Pies. No.	Amount. Rs. A. P.	TOTAL. Rs. A. P.
PASSENGERS—							
Single journeys ...	127	676 13 0	686	854 9 0	63,075	31,373 1 0	32,904 7 0
Excess fares ...	...	31 11 0	.....	29 15 0	...	58 13 0	120 7 0
Return journeys .	...	.....	.....	.....	15,080	3,811 12 0	3,811 12 0
Troops and Police.	...	.....	4	7 6 0	393	448 15 0	456 5 0
Total...	127	708 8 0	690	891 14 0	78,548	35,692 9 0	37,292 15 0
Season Tickets...	...	.....	.....	.....	...	.....	.....

Total...	79,365	37,292 15 0	
PASSENGERS' LUGGAGE ... ... Ton Mileage...	1,271	392 10 0	
CARRIAGES, HORSES, AND DOGS ... ... No....	91	321 14 0	
Carriages ... No. 13 Rs. 99 12 0	.....	.....	
Horses ... ... ,, 25 ,, 183 14 0	.....	.....	
Dogs ... ... ,, 53 ,, 38 4 0	.....	.....	
MILITARY BAGGAGE ... ... Ton Mileage...	.....	.....	
Do. HORSES, CARRIAGES, AND DOGS ... ... No....	.....	.....	
Carriages	.....	.....	
Horses	.....	.....	
Dogs	.....	.....	
PARCELS ... ... Ton Mileage...	.....	1,357 6 0	
SPECIAL TRAINS ... ... Train Miles...	.....	.....	
POST OFFICE PARCELS ... ... Ton Mileage...	16	9 3 1	
Total ...	.....	39,374 0 1	
Less outstandings irrecoverable...	.....	.....	
Total...	.....	39,374 0 1	

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile	Ton Mileage.	Amount. Rs. A. P.	Total. Rs. A. P.
MERCHANDIZE, GENERAL			.....	23,730 14 0
1st Class	12 Pies ...	182,032	11,609 1 0	
2nd ,, ...	14 ,, ...	61,877	4,325 6 0	
3rd ,, ...	18 ,, ...	27,233	2,544 9 0	
4th ,, ...	24 ,, ...	4,410	547 6 0	
5th ,, ...	36 ,, ...	3,142	632 0 0	
Special ,, ...	8 ,, ...	120,824	4,072 8 0	

Goods Traffic.—(Concluded.)

—	Rate per Ton per Mile	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
MILITARY STORES...	...	...	.....	.....
RAILWAY MATERIAL FOR CONSTRUCTION ...	...	18,217	.....	453 9 0
MINERALS	...	...	.....	.....
Public	...	...	.....	
Company	...	...	.....	
LIVE STOCK	...	...	.....	17 7 0
Public	...	140	17 7 0	
Military	...	...	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	...	...	.....	5 0 6
INTEREST ON OUTSTANDING BILLS ...	...	...	.....	.....
Total...	...	...	.....	24,206 14 6
Less outstandings irrecoverable...	...	...	.....	.....
Total...	...	...	.....	24,206 14 6

ABSTRACT K.

Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government.	.....	1,049 10 6
Hire of Locomotives	.....	.....
Do. of Vehicles	.....	.....
Mileage and Demurrage of Vehicles on Foreign Lines ...	.....	.....
Rents of Bungalows	.....	314 14 8
Sale of unclaimed property	.....	2 4 6
Fees on share transfers, etc.	.....	391 5 10
Sale of Revenue Stores	.....	145 1 2
Maintenance of way and works	103 13 10	
Locomotive expenses	40 10 4	
Carriage and waggon expenses	.....	
Traffic expenses	0 9 0	
General charges	.....	
Total...	.....	1,903 4 8

NEGAPATAM, 17*th August* 1872.

(Signed) J. SMITH, *Chief Auditor.*

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

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

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

No. 240. ORDER THEREON, 18th September 1872, No. 2,201.

RAILWAY, No. 38.

ORDERED that this account be forwarded to the Government of India.

(True Extract.)

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

No. 241. DOCKET No. 2,202, dated 18th September 1872.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Govt. of {1872} Madras.

PUBLIC WORKS.

To

THE SECRETARY to GOVERNMENT

of INDIA.

Dated September 18th.

Recd. *Encl.*

G. O., 18th *September* 1872, No. 2,202.

SEPTEMBER.

Nos. 239-241.

FORWARDING the Revenue Account o
the Great Southern of India Railway fo
June 1872.

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 470

From Lieutt Coll. J.H. Mc. Shaw Stewart R.E.

Consulting Engineer for Railways,

To Colonel G.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 June 1872.

I have the honour to be
Sir,
Your most obedient Servant

Madras
September 1872

Lieutt coll R.E.
Cons: Engineer for Railways

Rec'd 13 Sept 1872 No 2151 & 46

P. W. 1872 Depart.

No 4349.

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

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

Dated 4 6 Sept 1872.
Recd.

Encl. 1

No. 470

Forwarding the
Revenue account for
June 1872.

W. Theobald

No 2201.

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

C. R. for Rys.
Ry. Accts.

H.E. No. 2202.

Desp. 25/9/72
30/9/72 a copy of the above forwarded
to the Govt of India.

Desp. 25/9/72 with
35 enclosures

No 2390 241

Despd to Bodyguard 16 Oct 1872

No 4349

Govt. of {1872} Madras.

PUBLIC WORKS.

The Chief Engineer
for Railways

Encl. 1

G. O. 18th Sept 1872. 2201-
2202.

Nos. 2199 & 2200-1

Revenue Account, &c.

Letter by the Engineer,
Nilgiri Railway
for June 72, ordered to be
forwarded to the Govt of
India.

Forward the Rev. Acct. &c.
of the N. G. R. for June 72.