

*Proceedings of the Madras Government, Public Works Department,
31st January 1872.*

No. 615. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 4th January 1872, No. 2 :—

With reference to G. O., No. 2,825 of the 8th November 1871, 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 October 1871.

GREAT SOUTHERN OF INDIA RAILWAY
Statement of Revenue Account for the month of October 1871.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To maintenance of way and works (Abstract A.)	6,995 14 9	By coaching traffic (Abstract II.)	32,617 15 1
" Locomotive expenses (Abstract B.)	13,298 7 2	" goods do. (Abstract I.)	27,240 13 6
" Carriage and waggon expenses (Abstract C.)	3,713 2 1	" Electric Telegraph earnings	452 13 2
" Traffic expenses (Abstract D.)	4,351 12 3	" sundries (Abstract K.)	776 8 8
" General charges (Abstract E.)	3,782 13 8		
" Special and miscellaneous expenditure (Abstract G.)	41 12 8		
	32,183 14 7		
" Balance net earnings	28,904 5 10		
Total...	61,088 4 5	Total...	61,088 4 5

ABSTRACT A.
Maintenance of Way, Works, and Stations.

	RS. A. P.	RS. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	.....	1,627 10 3
Engineer's salary	572 11 8	
Allowances	70 0 0	
Inspectors and subordinate superintendents	616 6 0	
Allowances of do.	30 0 0	
Overtime allowances	.....	
Office expenses	338 8 7	
MAINTENANCE AND RENEWALS OF PERMANENT WAY	.....	4,660 1 6
Wages	3,280 10 0	
Material	1,379 7 6	
REPAIRS OF BRIDGES, ETC., WAGES AND MATERIALS	.....	367 8 11
Bridges	2 15 2	
Miscellaneous, including earthwork, roads, fencing, etc.	364 9 9	
REPAIRS OF STATIONS AND BUILDINGS, WAGES AND MATERIALS.		391 5 3
Repairs of buildings, etc.	304 10 5	
Do. of staff quarters	86 10 10	

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

	RS.	A.	P.	RS.	A.	P.
MAINTENANCE BY CONTRACT.						
UNCLASSIFIED EXPENDITURE				7,046	9	11
Plantations						
Tools and Plant	Cr.	50	11 2	50	11	2
Total...				6,995	14	9

ABSTRACT B.

Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				1,792	11	4
Salary of Locomotive Superintendent	376	5	11			
Allowances of do.	18	9	8			
Foremen, fitters, and subordinate superintendents	998	8	3			
Allowances of do.	1	13	9			
Overtime allowances	0	10	1			
Office expenses	396	11	8			
				2,993	6	6
RUNNING EXPENSES						
Wages of Drivers and Firemen	2,362	11	0			
Overtime and allowances	429	1	0			
Labour connected with fueling and cleaning engines... ..	201	10	6			
Contingent and travelling expenses, etc.						
				5,168	7	1
FUEL						
Coal, tons 150 cwt. 6	2,940	3	10			
Coke						
Patent fuel tons 102 cwt. 5	2,000	4	3			
Wood ,, 45 ,, 5½	227	15	0			
				175	7	9
WATER—WAGES AND STORES						
				288	2	5
OIL, TALLOW AND MISCELLANEOUS STORES						
				2,697	4	1
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY						
Wages	856	6	1			
Overtime allowances	7	11	4			
Material	1,833	2	8			
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES.						
UNCLASSIFIED EXPENDITURE				183	0	0
Tools and Plant				183	0	0
Total...				13,298	7	2

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31st January 1872.*

ABSTRACT C.

Carriage and Waggon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				219	6	0
Salary of Locomotive Superintendent	57	4	4			
Allowances of do.	1	6	4			
Foremen, fitters, and subordinate superintendents	109	9	1			
Allowances of do.	0	2	3			
Overtime allowances	0	1	7			
Office expenses	50	14	5			
				3,084	11	5
REPAIRS AND RENEWALS OF VEHICLES						
Coaching Vehicles—Wages	190	2	8			
Overtime allowances						
Materials	1,090	3	9	1,280	6	5
Goods Vehicles—Wages	379	1	8			
Overtime allowances	7	2	6			
Materials	1,418	0	10	1,804	5	0
CLEANING AND OILING CARRIAGES AND WAGGONS				362	11	8
Wages of carriage examiners, oilers, cleaners, etc.	217	10	2			
Stores, including oil, grease, etc.	145	1	6			
				46	5	0
UNCLASSIFIED EXPENDITURE						
Tools and Plant						
Proportion of carriage and waggonshop superintendence charged to Revenue	46	5	0			
Total...				3,713	2	1

ABSTRACT D.

Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC.				3,503	0	0
General Superintendence	704	7	0			
Assistant Traffic Manager	500	0	0			
Office establishment	92	0	0			
Travelling allowances	110	0	0			
Contingencies	2	7	0			
Station Staff, including Gatekeepers of level crossings	2,343	9	0			
Train Staff	455	0	0			
Guards and Assistant Guards	455	0	0			
Overtime allowances						
				210	9	7
GENERAL STORES						
Miscellaneous stores for stations, carriages, etc.	196	14	11			
Waggon covers, ropes, etc.						
Office and station furniture and fittings	13	10	8			
CLOTHING				54	4	0
PRINTING, STATIONERY, AND TICKETS				220	14	8
MISCELLANEOUS EXPENSES				39	0	0
PAYMENTS TO OTHER LINES				324	0	0
Hire of vehicles						
Mileage of foreign stock						
Expenses at joint stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				4,351	12	3

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31st January 1872.

ABSTRACT E.
General Charges.

	RS.	A.	P.	RS.	A.	P.
HOME EXPENDITURE						
Directors, Secretary, etc. ... ..	.....					
Consulting Engineer, Inspecting Officer's fees and allow- ances ... ..	.....					
Office expenses ... ..	.....					
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES ...	.....			3,174	7	8
Agent's office, in- cluding audit and accounts	RS.	A.	P.	RS.	A.	P.
Store Department	2,061	2	7	.....	13	14
Medical do.	543	10	7	.....	6	3
	188	7	4	.....	20	2
	2,793	4	6	.....	20	2
				2,813	7	1
Rents of buildings and land ... ..	.....			262	1	6
Contingencies, including furniture and fittings ... ..	.....			98	15	1
Stationery ... ..	.....			.....		
Medicines ... ..	.....			.....		
						
ADVERTISING ... ..	.....			.....		
						
ELECTRIC TELEGRAPH ... ..	.....			.....		
						
Signallers ... ..	.....			435	0	0
Office expenses, contingencies, etc. ... ..	.....			158	14	0
Maintenance, wages, and stores ... ..	.....			.....		
UNCLASSIFIED EXPENDITURE ... ..	.....			.....		
Total...	.....			3,782	13	8

ABSTRACT G.
Special and Miscellaneous Expenditure.

	RS.	A.	P.	RS.	A.	P.
LAW CHARGES						
COMPENSATION						
For goods lost or damaged				39	12	8
„ personal injury						
„ other claims						
RATES AND TAXES						
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE) ...						
Total...				41	12	8

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31st January 1872.

ABSTRACT H.
Coaching Traffic.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		TOTAL.
	18 Pies.		5 Pies.		3 Pies.		
	No.	Amount.	No.	Amount.	No.	Amount.	
PASSENGERS.							
Single journeys ...	208	RS. A. P. 992 13 0	749	RS. A. P. 850 0 0	54,435	RS. A. P. 27,644 8 0	RS. A. P. 29,487 5 0
Excess fares ...	5	7 13 0	40	14 11 0	120	53 1 0	74 9 0
Return journey ...	...	.....	...	.....	2,184	518 1 0	518 1 0
Troops and Police ...	...	.....	50	83 1 0	421	412 5 0	495 6 0
Total ...	213	1,000 10 0	839	947 13 0	57,110	28,628 15 0	30,575 5 0
Season tickets ...	...	.....	...	.....	...	.....	.....
Passengers' luggage ...	...	...	...	...	...	...	30,575 5 0
Carriages, horses, and dogs ...	...	...	...	...	...	...	450 7 0
Carriages ...	No. 34,	Rupees 217 13 0	...	...	...	...	608 15 0
Horses ...	66,	850 14 0	...	...	...	...	...
Dogs ...	47,	40 4 0	...	...	...	...	...
Military baggage ...	...	...	...	...	...	...	...
Military horses, carriages, and dogs ...	...	...	...	...	...	...	...
Carriages ...	...	...	...	...	...	...	...
Horses ...	...	...	...	...	...	...	...
Dogs ...	...	...	...	...	...	...	...
Parcels ...	...	...	...	...	...	...	...
Special trains ...	...	...	...	...	...	...	...
Post office parcels ...	...	...	...	...	...	...	...
Total...	...	...	...	...	...	...	32,617 15 1
Less outstandings irrecoverable...	...	...	...	...	...	...	...
Total...	...	...	...	...	...	...	32,617 15 1

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
Merchandise, General ...	.....	.....	.....	27,176 10 0
1st Class ...	12 Pies.	212,943	13,324 2 0	
2nd „ ...	14 „	61,647	4,577 14 0	
3rd „ ...	18 „	28,663	2,695 4 0	
4th „ ...	24 „	11,572	1,300 9 0	
5th „ ...	36 „	3,939	727 15 0	
Special „ ...	8 „	111,500	4,460 14 0	
Military stores ...	.....	.....	.....	.....
Railway material for construction ...	.....	108	.....	6 12 0
Minerals—				
Public ...	.....	.....	.....	.....
Company ...	.....	.....	.....	.....
Live stock—				
Public ...	.....	.....	.....	.....
Military ...	.....	.....	.....	.....
Rents and demurrage, wharfage, storage ...	.....	.....	.....	57 9 6
Interest on outstanding bills ...	.....	.....	.....	.....
Total...	.....	.....	.....	27,240 15 6
Less outstandings irrecoverable...	.....	.....	.....	.....
Total...	.....	.....	.....	27,240 15 6

*Proceedings of the Madras Government, Public Works Department,
31st January 1872.*

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...	.....	.....	.....	332	1	3
Rents of bungalows	.....	.....	.....	296	3	1
Sale of unclaimed goods, etc.	.....	.....	.....	0	10	0
Fees on share transfers, etc.	.....	.....	.....	.....	.....	.....
Sale of revenue stores, etc.	.....	.....	.....	147	10	4
Maintenance of way and works	129	7	10	.....	.....	.....
Locomotive expenses	1	9	0	.....	.....	.....
Carriage and waggon do.	1	8	0	.....	.....	.....
Traffic do.	15	1	6	.....	.....	.....
General charges	.....	.....	.....	.....	.....	.....
Total...	.....	.....	.....	776	8	8

NEGAPATAM,
23rd December 1871.

(Signed)

J. SMITH,

(Signed)

W. S. BETTS,

Chief Auditor. Agent and Manager.

(Signed)

S. M. JOHNSON,

Assistant Controller.

(Signed)

H. L. PRENDERGAST, Major, R.E.,

Acting Consulting Engineer for Railways.

No. 616.

ORDER THEREON, 31st January 1872, No. 299.

RAILWAY, No. 81.

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

(True Extract.)

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

Secretary to Government.

No. 617.

(DOCKET No. 300, dated 31st January 1872.)

COPY of the above forwarded to the Government of India.

(True Extract.)

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

Secretary to Government.

Exd. E. C. Shunker.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

From

To

No. 2.
Major H. L. Prendergast R.E.
Acting Consulting Engineer for Railways,
Colonel J. Carpendale R.E.

Secretary to Government,

Public Works Department,

Fort Saint George.

Sir,

With reference to G.O.
No. 2825 of the 8th November 1871,
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 October 1871.

J

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of *October 1871.*

Expenditure.	Rs.	As.	P.	Earnings.	Rs.	As.	P.
To Maintenance of Way and Works ... (Abstract A)	6995	14	9	By Coaching Traffic ... (Abstract H)	22617	15	1
„ Locomotive Expenses ... (do. B)	13298	7	2	„ Goods do. ... (do. I)	27240	15	6
„ Carriage & Waggon do. ... (do. C)	3713	2	1	„ Electric Telegraph Earnings ...	452	13	2
„ Traffic do. ... (do. D)	4351	12	3	„ Sundries ... (do. K)	776	8	8
„ General charges ... (do. E)	3782	13	8				
„ Special & Miscellaneous Expenditure (do. G)	411	12	8				
	32183	14	7				
„ Balance Net Earnings ..	28904	5	10	Total Rupees...	61088	11	5
Total Rupees...	61088	14	8				

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence ...	572	11	8	1627	10	5
Engineer's Salary ...	40	0	0			
Allowances ...	616	6	0			
Inspectors and Subordinate Superintendents ...	20	0	0			
Allowances of Do. ...	0	0	0			
Overtime Allowances ...	338	8	7			
Office expenses ...	0	0	0			
Maintenance and Renewals of Permanent Way ...	3280	10	0	4660	1	6
Wages ...	1279	7	6			
Material ...	0	0	0			
Repairs of Bridges &c. Wages and Materials ...	2	15	2	367	8	11
Bridges ...	364	9	9			
Miscellaneous, including earthwork, roads, fencing &c. ...	0	0	0			
Repairs of Stations and Buildings. Wages and Materials ...	33	10	5	391	5	3
Repairs of Buildings &c. ...	0	0	0			
Do. of Staff Quarters ...	0	0	0			
Maintenance by Contract ...	0	0	0	7046	9	11
Unclassified Expenditure ...	0	0	0	50	1	2
Plantations ...	0	0	0			
Tools and Plant ...	0	0	0			
Total Rupees...	6995	14	9			

I have the honour to be,
Sir,
Your most Obedt Servant,
Madras
4th Nov 1872
Wm Pendergast Major R.E.
Staffs Engrs for Railways

ABSTRACT B
Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				1792	11	4
Salary of Locomotive Superintendent	276	5	11			
Allowances of Do.	18	9	8			
Foremen, Fitters and Subordinate Superintendents.	998	8	3			
Allowances of Do.	1	13	9			
Overtime allowances		10	1			
Office Expenses	296	11	8			
Running Expenses				2993	6	6
Wages of Drivers and Firemen	2362	11				
Overtime and allowances	429	1				
Labour connected with fuelling and cleaning Engines	201	10	6			
Contingent and Travelling expenses &c.						
Fuel				3162	7	1
Coal Tons. 180 Cwt. 6	2940	3	10			
Coke " " "						
Patent Fuel " 102 " 5	2000	4	3			
Wood " 45 " 5 1/4	227	15				
Water—Wages and Stores				175	13	9
Oil, tallow and miscellaneous stores				282	13	5
Maintenance and Renewals of Locomotives and Machinery				269	4	1
Wages	856	6	1			
Overtime allowances	7	11	4			
Material	1853	2	8			
Payments to other Lines—Hire of Locomotives				180		
Unclassified Expenditure						
Tools and Plant	183					
Total Rupees.....				15298	7	2

ABSTRACT C
Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				219	6	
Salary of Locomotive Superintendent	57	4	4			
Allowances of Do.	1	6	4			
Foremen, Fitters and Subordinate Superintendents	109	9	1			
Allowances of Do.		2	3			
Overtime allowances		1	7			
Office expenses	60	14	5			
Repairs and Renewals of Vehicles				3084	11	5
Coaching Vehicles						
Wages	190	2	8			
Overtime allowances						
Materials	1070	3	9			
Cleaning and Oiling						
Wages	1215	2	6			
Materials				1504	5	
Stop Carriages and Waggon				362	11	8
of Carriage Examiners, Oilers, Cleaners &c.	214	10	2			
Unclassified Expenditure including oil, Grease &c.	165	1	6			
Tools and Plant				46	5	
Total Rupees.....				3713	2	1

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages &c.						
General Superintendence				500		
Assistant Traffic Manager				92		
Office Establishment				110		
Travelling allowances				2		
Contingencies						
Station Staff including Gatekeepers of Level Crossings				2543	9	
Train Staff				155		
Guards and Assistant Guards	455					
Overtime allowances						
General Stores						
Miscellaneous stores for Stations, Carriages &c.				196	11	11
Waggon Covers, Ropes &c.						
Office and station furniture and fittings				17	10	8
Clothing						
Printing Stationery and Tickets						
Miscellaneous Expenses						
Payments to other lines						
Hire of Vehicles						
Mileage of Foreign Stock						
Expenses at Joint Stations (Erode Junction)				324		
Unclassified Expenditure						
Total Rupees.....				4351	12	3

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure						
Directors, Secretary &c.						
Consulting Engineer, Inspecting Officer's fees and allowances						
Office expenses						
Salaries of Indian Management including offices						
Agent's office including Audit and Accounts	2061	2	7			
Store Department	545	10	7			
Medical do.	188	4				
Rents of Buildings and Land	2793	4	6			
Contingencies, including Furniture and Fittings				20	2	7
Stationery				2813	7	1
Medicines				262	1	6
Advertising				98	15	1
Electric Telegraph						
Signallers						
Office expenses, Contingencies &c.						
Maintenance, Wages and Stores						
Unclassified Expenditure						
Total Rupees.....				3752	15	8

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As.	P.	Rs.	As.	P.
Law Charges						
Compensation						
For Goods lost or damaged				2		
Personal Injury				39	12	8
Other claims						
Rates and Taxes						
Contribution to Special Fund (Fire Insurance)						
Total Rupees.....				41	12	8

ABSTRACT H
Coaching Traffic.

Mileage Fads.	FIRST CLASS.						SECOND CLASS.						THIRD CLASS.						Total.		
	18 pies.				5 pies.				3 pies.												
	No.	Amount.			No.	Amount.			No.	Amount.											
		Rs.	As.	P.		Rs.	As.	P.		Rs.	As.	P.		Rs.	As.	P.					
Passengers																					
Single Journeys ...	208	992	13		749	880			54438	27	644	8		29489	5						
Excess Fares ...	5	7	13		40	14	11		120	82	1		74	9							
Return Journeys ...									2134	518	1		518	1							
Troops and Police...					80	83	1		421	412	8		498	6							
Total...	213	1000	10		839	947	12		54110	28626	15		30598	5							
Season Tickets...																					
Passengers' Luggage ...																					
Carriages, Horses, and Dogs ...																					
Carriages	No. 32	Rs. 214			13	0															
Horse	66	550			14	0															
Dogs	47	140			14	0															
Military Baggage ...																					
Military Horses, Carriages, and Dogs ...																					
Carriages	No.	Rs.																			
Horse																					
Dogs																					
Parcels ...																					
Special Trains ...																					
Post Office Parcels ...																					
						</															

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Train miles.	Amount.			Total.		
			Rs.	As.	P.	Rs.	As.	P.
Merchandise General ...								
1st Class ...								
2nd do ...								
3rd do ...								
4th do ...								
5th do ...								
Special do ...								
Military Stores ...								
Railway Material for construction ...								
Minerals ...								
Public ...								
Company ...								
Live Stock ...								
Public ...								
Military ...								
Rents and Demurrage Wharfage, Storage ...								
Interest on Outstandi. Bills ...								
Total...								
Less outstandings irrecoverable ...								
Total...								

ABSTRACT K
Sundry Receipts.

Interest on Revenue								
Hire of Locomotive								
do of Vehicles								
Mileage and Demurrage of Vehicles on Foreign Lines								
Rents of Bungalow								
do of Refreshment Rooms								
Fees on share Transf. &c.								
Sale of Revenue Stores								
Maintenance of Way and Works								
Locomotive Expenses								
Carriage and Waggon								
Traffic ditto								
General Charges								
Total Rupees...								

NEGAPATAM,

23rd Dec 1871

Chief Auditor.

[Signature]

[Signature]
Assistant Controller (D.P.W.)

Agent and Traffic Manager.

[Signature]
Major R.E.
Asst. Comr. Genl. for Railways

Pro 8. Pro 11. Pro 13. 132
in hand
Jaff 2-2-72
Copy of the above forwarded to the
Jaff 2-2-72

Order that this statement be
forwarded to the Govt of India
Booked to 200 of