

- (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. 480-81

Press
Mis.

338-81

Dated 21.12.1877

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
21st February 1872.*

No. 338. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 30th January 1872, No. 49:—

WITH reference to G. O., No. 2,825, of the 8th November 1871, I have the honour to forward, for submission to Government of India, the Revenue Account of the Great Southern of India Railway Company for the month of November 1871.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the month of November 1871.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A.)...	7,717 8 3	By Coaching Traffic (Abstract H.) ...	32,009 14 6
„ Locomotive Expenses (Abstract B.) ...	12,607 15 7	„ Goods Traffic (Abstract I.) ...	24,512 7 9
„ Carriage and Waggon Expenses (Abstract C.) ...	4,148 12 3	„ Electric Telegraph Earnings ...	397 11 0
„ Traffic Expenses (Abstract D.) ...	4,302 11 0	„ Sundries (Abstract K.) ...	724 5 10
„ General Charges (Abstract E.) ...	3,633 10 1		
„ Special and Miscellaneous Expenditure (Abstract G.) ...	1 10 4		
	32,412 3 6		
„ Balance Net Earnings...	25,232 3 7		
Total...	57,644 7 1	Total...	57,644 7 1

ABSTRACT A.

Maintenance of Way, Works, and Stations.

SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	RS. A. P.	RS. A. P.
DENCE ...	.....	1,605 7 5
Engineer's salary ...	572 11 8	
Allowances ...	59 8 0	
Inspectors and Subordinate Superintendents	616 6 0	
Allowances of do. ...	30 0 0	
Overtime allowances ...	.....	
Office expenses ...	326 13 9	
	.....	5,623 13 11
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	
Wages ...	3,713 15 6	
Material ...	1,909 14 5	
	.....	93 10 10
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	
Bridges ...	49 11 8	
Miscellaneous, including earthwork, roads, fencing, etc. ...	43 15 2	

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

REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS	RS. A. P.	RS. A. P.
Repairs of buildings, etc.	188 0 1	384 3 11
Do. of staff quarters	196 3 10	
MAINTENANCE BY CONTRACT		
UNCLASSIFIED EXPENDITURE		
Plantations		10 4 2
Tools and Plant	10 4 2	
Total...		7,717 8 3

ABSTRACT B.

Locomotive Expenses.

GENERAL SUPERINTENDENCE	RS. A. P.	RS. A. P.
Salary of Locomotive Superintendent	376 5 11	1,778 10 8
Allowances of do.	27 14 5	
Foremen, Fitters, and Subordinate Superintendents...	968 7 7	
Allowances of do.	0 7 4	
Overtime allowances	12 4 9	
Office expenses	393 2 8	
RUNNING EXPENSES		2,952 15 4
Wages of Drivers and Firemen	2,354 4 0	
Overtime and allowances	413 11 0	
Labour connected with fueling and cleaning engines	185 0 4	
Contingent and travelling expenses, etc.		
FUEL		5,325 10 4
Coal	3,579 15 1	
Coke	1,530 12 3	
Patent fuel	214 15 0	
Wood		
WATER—WAGES AND STORES		176 9 3
OIL, TALLOW, AND MISCELLANEOUS STORES		252 14 11
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY		2,121 3 1
Wages	704 3 5	
Overtime allowances	7 15 4	
Material	1,409 0 4	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES		
UNCLASSIFIED EXPENDITURE		
Tools and Plant...		
Total...		12,607 15 7

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21st February 1872.*

ABSTRACT C.

Carriage and Waggon Expenses.

	RS. A. P.	RS. A. P.
GENERAL SUPERINTENDENCE		215 13 6
Salary of Locomotive Superintendent...	57 4 4	
Allowances of do.	2 1 7	
Foremen, Fitters, and Subordinate Superintendents...	104 15 11	
Allowances of do.	0 1 1	
Overtime allowances	1 0 3	
Office expenses	50 6 4	
REPAIRS AND RENEWALS OF VEHICLES		3,474 6 2
Coaching Vehicles—Wages	123 14 6	
Overtime allowances		
Materials	1,811 8 1	
		1,935 6 7
Goods Vehicles—Wages	540 12 4	
Overtime allowances	3 6 9	
Materials	994 12 6	
		1,538 15 7
CLEANING AND OILING CARRIAGES AND WAGGONS		395 10 5
Wages of Carriage Examiners, Oilers, Cleaners, etc.	226 13 5	
Stores, including oil, grease, etc.	168 13 0	
UNCLASSIFIED EXPENDITURE		62 14 2
Tools and Plant		
Carriage and Waggonshop Superintendence chargeable to Revenue	62 14 2	
Total...		4,148 12 3

ABSTRACT D.

Traffic Expenses.

	RS. A. P.	RS. A. P.
SALARIES, WAGES, ETC.		3,464 8 0
General Superintendence	682 15 0	
Assistant Traffic Manager	500 0 0	
Office Establishment	92 0 0	
Travelling allowances	90 0 0	
Contingencies	0 15 0	
Station Staff, including Gatekeepers of level crossings	2,326 9 0	
Train Staff	455 0 0	
Guards and Assistant Guards	455 0 0	
Overtime allowances		
GENERAL STORES		182 1 1
Miscellaneous stores for stations, carriages, etc.	177 14 4	
Waggon covers, ropes, etc.		
Office and station furniture and fittings	4 2 9	

*Proceedings of the Madras Government, Public Works Department,
21st February 1872.*

Traffic Expenses.—(Concluded.)

	RS.	A.	P.
CLOTHING			
PRINTING, STATIONERY, AND TICKETS			
MISCELLANEOUS EXPENSES		287	3 11
PAYMENTS TO OTHER LINES		44	14 0
Hire of vehicles		324	0 0
Mileage of foreign stock			
Expenses at joint stations (Erode Junction)			
UNCLASSIFIED EXPENDITURE			
Total...		4,302	11 0

ABSTRACT E.
General Charges.

[illegible]

*Proceedings of the Madras Government, Public Works Department,
21st February 1872.*

ABSTRACT G.
Special and Miscellaneous Expenditure.

	ES.	A.	P.
LAW CHARGES	...	...	...
COMPENSATION	...	...	...
For Goods lost or damaged	...	...	...
„ Personal injury	...	...	...
„ Other claims	...	...	...
RATES AND TAXES	...	...	...
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE).	...	...	...
Total...	...	...	...

ABSTRACT H.
Coaching Traffic.

Milcage Fares.	FIRST CLASS.				SECOND CLASS.				THIRD CLASS.				Total.		
	18 PIES.				5 PIES.				3 PIES.						
	No.	Amount.			No.	Amount.			No.	Amount.					
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.	RS.	A.	P.
PASSENGERS—															
Single journeys ...	129	594	0	0	604	585	12	0	57,658	28,128	9	0	29,308	5	0
Excess fares ...	9	5	9	0	37	18	15	0	73	57	2	0	61	10	0
Return journeys ..	...	...	...	...	...	...	...	...	748	400	12	0	400	12	0
Troops and Police.	...	...	...	...	42	113	7	0	599	432	13	0	516	4	0
Total...	138	599	9	0	683	718	2	0	58,878	28,999	4	0	30,316	15	0
Season tickets...	...	.....	...	...	...	.....	...	...	...	.....	...	...	.....	...	...

Passengers' luggage ...	...	...	...	...	...	Total...	.....	30,316 15 0
Carriages, Horses, and Dogs ...	...	...	...	...	...	Ton Mileage...	1595.65	512 6 0
Carriages ...	No. 12	Rs. 129	6	0	...	No.	60	246 2 0
Horses ...	" 24	" 101	0	0	...	...	...	...
Dogs ...	" 24	" 15	12	0	...	...	...	...
Military Baggage ...	...	...	...	...	...	Ton Mileage...	...	...
Do. Horses, Carriages, and Dogs	...	...	...	...	...	...	...	...
Carriages ...	...	...	...	...	...	...	...	...
Horses ...	...	...	...	...	...	...	...	...
Dogs ...	...	...	...	...	...	...	...	...
Parcels ...	...	...	...	...	...	Ton Mileage...	1600.10	927 15 0
Special trains ...	...	...	...	...	...	Train Miles...	2.64	6 8 6
Post Office parcels	...	...	...	...	...	Ton Miles...	...	...
Total...							.....	32,009 14 6
Less outstandings irrecoverable...							.....	.....
Total...							.....	32,009 14 6

*Proceedings of the Madras Government, Public Works Department,
21st February 1872.*

ABSTRACT I.
Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
MERCHANDISE—GENERAL				
1st Class	12 Pies	208,492	12,412 11 0	24,409 6 0
2nd "	14 "	40,853	2,900 5 0	
3rd "	18 "	26,116	2,423 0 0	
4th "	24 "	8,759	1,083 15 0	
5th "	36 "	4,053	785 0 0	
Special "	8 "	122,659	4,804 7 0	
MILITARY STORES...				
RAILWAY MATERIAL FOR CONSTRUCTION...		11.76		3 11 0
MINERALS...				
Public				
Company				
LIVE STOCK				
Public				36 2 0
Military			36 2 0	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE				
INTEREST ON OUTSTANDING BILLS				63 4 9
Total...				24,512 7 9
Less outstandings irrecoverable...				
Total...				24,512 7 9

ABSTRACT K.
Sundry Receipts.

INTEREST ON REVENUE BALANCES DEPOSITED WITH GOVERN- MENT	RS. A. P.	RS. A. P.
HIRE OF LOCOMOTIVES		
DO. OF VEHICLES		
MILEAGE AND DEMURRAGE OF VEHICLES ON FOREIGN LINES		
RENTS OF BUNGALOWS		249 7 5
SALE OF UNCLAIMED AND DAMAGED GOODS, ETC.		295 0 5
FEES ON SHARE TRANSFERS, ETC.		1 4 0
SALE OF REVENUE STORES		
Maintenance of way and works		178 10 0
Locomotive expenses	138 1 5	
Carriage and waggon do.	1 9 0	
Traffic expenses...	4 13 7	
General charges	11 1 0	
	23 1 0	
Total...		724 5 10

NEGAPATAM,
27th January 1872.

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

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Traffic Manager.
(Signed) H. L. PRENDERGAST, Major, R. E.,
Ag. Consulting Engineer for Railways.

*Proceedings of the Madras Government, Public Works Department,
21st February 1872.*

No. 339. ORDER THEREON, 21st February 1872, No. 480.

RAILWAY, No. 41.

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

(True Extract.)

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

Secretary to Government.

No. 340. (DOCKET No. 481, dated 21st February 1872.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Exd. E. C. Shunker.

Railway Department.

Consulting Engineer's Office
No. 19.

From,

Major R. L. Prendergast, P.E.,
M. Cons. Engineer for Railways.

To,

Colonel J. Carpendale, P.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 Government of
India, the Revenue Account of the Great
Southern of India Railway Company for
the month of November 1871.

I have the honour to be

Sir

Your most obedient servant

Cleaverley & Co. Major, P.E.,
M. Cons. Engineer for Railways

Macedo
30th January 1872

Form No. 149.]

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of *Novem* *ber* 1871.

Expenditure.	Rs.	As.	P.	Earnings.	Rs.	As.	P.
To Maintenance of Way and Works ... (Abstract A)	777	8	3	By Coaching Traffic	(Abstract H)	3209	14 6
„ Locomotive Expenses ... (do. B)	1260	15	7	„ Goods do. ... (do. I)		2452	7 7
„ Carriage & Waggon do. ... (do. C)	1148	12	3	„ Electric Telegraph Earnings		397	11 "
„ Traffic do. ... (do. D)	2303	11	"	„ Sundries ... (do. K)		724	5 10
„ General charges ... (do. E)	763	10	1				
„ Special & Miscellaneous Expenditure. (do. G)	1	10	4				
	32412	3	6				
„ Balance Net Earnings. ..	25232	3	7				
Total Rupees ..	37644	7	1	Total Rupees...	57644	7	1

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence ...	572	11	8	1605	7	8
Engineer's Salary ...	57	2	"			
Allowance ...	616	6	"			
Inspectors and Subordinate Superintendents	30	"	"			
Allowances of Do. ...	"	"	"			
Overtime Allowances ..	326	13	9			
Office expenses ...						
Maintenance and Renewals of Permanent Way ...	3713	15	6	5623	13	11
Wages ...	1909	14	5			
Material ...						
Repairs of Bridges &c. Wages and Materials ...	49	11	8	93	10	10
Bridges ...	43	16	2			
Miscellaneous, including earthwork, roads, fencing &c. ...						
Repairs of Stations and Buildings. Wages and Materials	155	1		384	3	11
Repairs of Buildings &c. ...						
Maintenance by Contract ...						
Unclas. Expenditure ...						
Plantations ...						
Tools and Plant ...						
Total Rupees....	777	8	3			

P. W. 533/2.

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ABSTRACT C

Carriage and Waggon Expenses.

ABSTRACT C

Overtime allowances

ABSTRACT D

Home Expenditure

ABSTRACT E
General Charges.

Home Expenditure

Special and Miscellaneous Expenditure

Law Charges

	As.	P.	Rs.	As.	P.
			3039	10	
5	10	0			
"	"	"			
25	5	"			
68	10	6			
29	10	5		12	"
				581	15
431	8	"			
150	7	11			
"	"	"			
Total Rupees.....			3653	10	

Is.	As.	P.	Rs.	As.	P.
10	14			10	14

ABSTRACT II

Coaching Traffic.

[illegible]

ABSTRACT Goods Traffic

[illegible]

ABSTRACT K
Sundry Receipts.

March 4 80.

Obedient that the account has

forwarded to the Govt of India

to Mr. J. C. B. (Dated March 4 80.)

Copy of the above forwarded to

the Govt of India

on the 22/4/80 via do

of course

Date 30 } June 2/72
 1851th } Feb 1872
 Endorsed 1. 1/1/49

Subscribed
the Wm. account
of the G. S. of I Ry
for Wm. S.

N^o 480-481-21 Fly 11/2
With an aster