M.R.O. 1—4,002—16 9-48.

(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. 1536-57. Press
B.P.—No. Mis.
181-82-83.

Dated 13-6— 1873.

Not to be folded or roughly handled

No. 181. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R. E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Madras, 26th May 1873, No. 290:—

I HAVE the honour, with reference to the Order of Government No. 2,825 of the 8th November 1871, to submit, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for February 1873.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of February 1873.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A) ...	5,994 0 1	By Coaching Traffic (Abstract H)	79,976 15 9
,, Locomotive Expenses (Abstract B)	19,441 10 7	,, Goods Traffic (Abstract I).	49,445 1 3
,, Carriage and Wagon Expenses (Abstract C) ...	3,195 15 7	,, Electric Telegraph Earnings	503 15 8
,, Traffic Expenses (Abstract D)	4,763 7 9	,, Sundries (Abstract K) ...	943 10 3
,, General Charges (Abstract E)	2,885 11 1		
,, Special and Miscellaneous Expenditure (Abstract G)	.....		
	36,280 13 1		
Balance Net Earnings ...	94,588 13 10		
Total ..	1,30,869 10 11	Total...	1,30,869 10 11

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS. A. P.	RS. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....	1,887 8 10
Engineer's salary	818 3 0	
Allowances	129 0 0	
Inspectors and Subordinate Superintendents	535 0 0	
Allowances of do. do.	.....	
Overtime allowances	.....	
Office Expenses	405 5 10	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY...	.....	3,804 12 7
Wages	3,282 15 11	
Material	521 12 8	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	27 9 3
Bridges	11 10 8	
Miscellaneous, including earth-work, roads, fencing, etc. ...	15 14 7	
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS ...	.....	274 1 5
Repairs of buildings, etc.	258 10 11	
Do. of staff quarters...	15 6 6	

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

	Rs. A. P.	Rs. A. P.
Maintenance by Contract	.....	.....
Unclassified Expenditure		
Plantations	.....	.....
Tools and Plant	.....	
	.....	
Total...	.....	5,994 0 1

Abstract B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	2,826 6 9
Salary of Locomotive Superintendent		
Allowances of do.	638 3 0	
Foremen, Fitters and Subordinate Superintendents	23 6 5	
Allowances of do. do.	1,403 2 9	
Overtime allowances	.....	
Office expenses	111 14 4	
	649 12 3	
Running Expenses	.....	3,198 2 8
Wages of Drivers and Firemen	1,986 0 10	
Overtime and allowances	1,002 6 0	
Labour connected with fuelling and cleaning Engines	209 11 10	
Contingent and travelling expenses, etc.	.....	
Fuel		
Coal ... ... Tons. 444 Cwt. 3	.....	10,901 3 6
Coke	8,647 0 9	
Patent fuel ... Tons. 97 Cwt. 18¼	.....	
Wood ... ... „ 78 „ 4½	1,906 3 9	
	347 15 0	
Water—Wages and Stores	.....	175 12 3
Oil, Tallow, and Miscellaneous Stores	.....	416 7 10
Maintenance and Renewals of Locomotives and Machinery ...	.....	1,923 9 7
Wages	773 3 5	
Overtime allowances	45 15 3	
Material	1,104 6 11	
Payments to other Lines—Hire of Locomotives	.....	
Unclassified Expenditure	.....	
Tools and Plant	.....	
	.....	
Total...	.....	19,441 10 7

Abstract C.

Carriage and Wagon Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	713 14 7
Salary of Locomotive Superintendent		
Allowances of do.	180 0 0	
Foremen, Fitters, and Subordinate Superintendents	6 9 7	
Allowances of do.	351 12 3	
Overtime allowances	.....	
Office expenses	10 11 5	
	164 13 4	

Carriage and Wagon Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
Repairs and Renewals of Vehicles	.....	1,805 8 7
Coaching Vehicles—(1.)—Wages 148 9 3		
(2.)—Overtime allowances		
(3.)—Materials 241 14 2	390 7 5	
Goods Vehicles—(1.)—Wages 511 11 2		
(2.)—Overtime allowances ... 13 15 6		
(3.)—Materials 889 6 6	1,415 1 2	
Cleaning and Oiling Carriages and Wagons	.....	676 8 5
Wages of Carriage Examiners, Oilers, Cleaners, etc.	254 15 11	
Stores, including oil, grease, etc.	421 8 6	
Unclassified Expenditure	.....	.....
Tools and Plant	.....	
Total...	.....	3,195 15 7

Abstract D.

Traffic Expenses.

	Rs. A. P.	Rs. A. P.
Salaries, Wages, etc.	.....	3,657 13 6
General Superintendence	731 15 6	
Assistant Traffic Manager 500 0 0		
Office Establishment 142 0 0		
Travelling allowances 88 12 0		
Contingencies 1 3 6		
Station Staff—including Gate-keepers at Level Crossings	2,354 14 0	
Train Staff	571 0 0	
Guards and Assistant Guards 571 0 0		
Overtime allowances		
General Stores	.....	309 15 2
Miscellaneous Stores for Stations, Carriages, etc.	309 15 2	
Wagon covers, ropes, etc.	.....	
Office and Station furniture and fittings	.....	
Clothing	.....	.....
Printing, Stationery and Tickets	.....	431 0 1
Miscellaneous Expenses	.....	40 11 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...	.....	4,763 7 9

ABSTRACT E.

General Charges.

		Rs. A. P.	Rs. A. P.
HOME EXPENDITURE		.....	516 13 2
Directors, Secretary, etc.		260 12 1	
Auditors and Accountants		99 1 1	
Consulting Engineer and Inspecting Officers' fees and allowances		79 14 11	
Office expenses		77 1 1	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES		.....	1,895 3 3

	Salaries.	Travelling Allowances.	Contingencies.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Agent's Office... ...	325 11 6	.....	36 8 0	
Auditor's do, including Accounts, etc. ...	1,102 7 10	5 7 6	.....	
Store Department ...	184 5 5	.....	.....	
Medical do. ...	62 9 10	.....	16 6 9	
Total...	1,675 2 7	5 7 6	52 14 9	1,733 8 10
Rents of buildings and land				.....
Contingencies, including furniture and fittings				20 2 10
Stationery				141 7 7
Medicines				.....
ADVERTISING				..... 4 0 0
ELECTRIC TELEGRAPH				..... 469 10 8
Signallers				438 0 0
Office expenses, contingencies, etc.				31 10 8
Maintenance, Wages, and Stores...				.....
UNCLASSIFIED EXPENDITURE				.....
Total...				..... 2,885 11 1

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

Proceedings of the Madras Government, Public Works Department, 13th June 1873.

3

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	1st Class. 12 Pies. No.	1st Class. 12 Pies. Amount.	2nd Class. 5 Pies. No.	2nd Class. 5 Pies. Amount.	3rd Class. 2 Pies. No.	3rd Class. 2 Pies. Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys ...	195	613 12 0	740	1,030 13 0	125,670	46,794 4 0	48,438 13 0
Excess fares ...	...	11 4 0	...	29 1 0	.....	485 7 0	525 12 0
Return journeys...	...	.....	...	.....	33,802	27,337 11 0	27,337 11 0
Troops and Police.	...	.....	6	14 4 0	276	239 11 0	253 15 0
Total...	195	625 0 0	746	1,074 2 0	159,748	74,857 1 0	76,556 3 0
Season Tickets ...	...	.....	...	.....	.....	.....	.....
Total...						160,689	76,556 3 0
PASSENGERS' LUGGAGE ... ... Ton Mileage...						1,393	449 7 0
CARRIAGES, HORSES, AND DOGS ... ... Do. ...						639	180 1 0
Carriages, No. 6, Rs. 59 14 0						.....	
Horses, ,, 16, ,, 83 13 0						.....	
Dogs, ,, 49, ,, 36 6 0						3	0 12 0
MILITARY BAGGAGE ... ... Ton Mileage...						.....	.....
Do. HORSES, CARRIAGES, AND DOGS ... Do. ...						.....	
Carriages						.....	
Horses						.....	
Dogs						.....	
PARCELS... ... ... Ton Mileage...						1,473	1,190 12 0
SPECIAL TRAINS... ... ... Train Miles...						.....	1,596 6 0
POST OFFICE PARCELS ... ... Ton Mileage...						12	3 6 9
Total...						.....	79,976 15 9
Less outstandings irrecoverable...						.....	.....
Total...						.....	79,976 15 9

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	—
			Rs. A. P.	Rs. A. P.
MERCHANDIZE, GENERAL	...	...	.....	20,772 5 0
1st Class	12 Pies...	214,953	13,289 14 0	
2nd ,, ...	14 ,, ...	23,056	1,651 11 0	
3rd ,, ...	18 ,, ...	6,421	600 4 0	
4th ,, ...	24 ,, ...	3,443	421 13 0	
5th ,, ...	36 ,, ...	6,456	1,337 3 0	
Special ,, ...	8 ,, ...	81,043	3,471 8 0	
MILITARY STORES	...	2,082	.....	261 14 0
RAILWAY MATERIAL FOR CONSTRUCTION	...	1,451	.....	74 7 0

Goods Traffic—(Concluded.)

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	—
			Rs. A. P.	Rs. A. P.
Railway Material for Hyderabad State Railway	...	543,273	.....	28,205 7 0
Public	...	...	.....	
Company...	...	...	.....	
Live Stock	...	...	.....	
Public	...	...	.....	22 12 0
Military...	...	90	22 12 0	
Rents and Demurrage, Wharfage, and Storage	...	...	.....	
Interest on outstanding Bills ...	...	...	.....	18 4 3
Total...	...	...	.....	.....
Less outstandings irrecoverable.	...	...	.....	49,145 1 3
Total...	...	...	.....	.....
	...	...	.....	49,445 1 3

Abstract K.

Sundry Receipts.

	Rs. A. P.	Rs. A. P.
Interest on Revenue balances deposited with Government	.....	...
Hire of Locomotives	.....	...
Hire of Vehicles	.....	...
Mileage and Demurrage of Vehicles on foreign lines	.....	614 9 6
Rents of Bungalows	.....	311 5 0
Do. of Refreshment-rooms	.....	...
Fees on Share Transfers, etc.	.....	...
Sale of unclaimed and damage Goods	.....	16 2 7
Sale of Revenue Stores	.....	1 9 2
Maintenance of Way and Works	0 14 8	
Locomotive expenses	.....	
Carriage and Wagon expenses	.....	
Traffic expenses	0 10 6	
General Charges	.....	
Total...	.....	943 10 3

(Signed) J. SMITH,
Chief Auditor.

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

(Signed) S. M. JOHNSON,
Asst. Examiner of Railway Accts.

(Signed) R. K. WILLIAMS,
Offg. Examiner of Railway Accounts.

Negapatam,
14th May 1873.

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

No. 182. Order thereon, 13th June 1873, No. 1,556.

RAILWAY, No. 26.

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

(True Extract.)

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

No. 183. (Docket No. 1,557, dated 13th June 1873.)

Copy of the above forwarded to the Government of India.

(True Extract.)

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

Exd. T. O'Connor.

Spare Copies.

5

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c. ✓							3,469	13	6 ✓
General Superintendence ✓				701	15	6 ✓			
Assistant Traffic Manager ✓	800	0	0 ✓						
Office Establishment ✓	142	0	0 ✓						
Travelling allowances ✓	88	12	0 ✓						
Contingencies ✓	1	3	6 ✓						
Station Staff including Gatekeepers at Level Crossings ✓ ...				2254	14	0 ✓			
Train Staff ✓				571	0	0 ✓			
Guards and Assistant Guards ✓	571	0	0 ✓						
Overtime allowances ✓							309	15	2 ✓
General Stores ✓				309	15	2 ✓			
Miscellaneous stores for Stations, Carriages, &c. ✓ ...				"	"	" ✓			
Waggon Covers, Ropes, &c. ✓				"	"	" ✓			
Office and station furniture and fittings ✓									✓
Clothing ✓							421	0	1 ✓
Printing Stationery and Tickets ✓							40	11	0 ✓
Miscellaneous Expenses ✓							3214	0	0 ✓
Payments to other lines ✓									
Hire of Vehicles ✓						✓			
Mileage of Foreign Stock ✓						✓			
Expenses at Joint Stations (Erode Junction) ✓				3214	"	" ✓			
Unclassified Expenditure ✓									
Total Rupees ✓ ...							4763	7	9 ✓

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure ✓				516	13	2 ✓
Directors, Secretary, &c. ✓	260	12	1 ✓			
Auditors and Accountants ✓	73	1	1 ✓			
Consulting Engineer, and Inspecting Officer's fees and allowances ✓ ...	179	14	11 ✓			
Office expenses ✓	11	1	1 ✓			
Salaries of Indian Management including offices				1293	3	3 ✓

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ✓ ...	328	11	6				54	8	0 ✓
Auditor's do. including Accounts, &c. ✓ ...	1102	7	10	5	7	6 ✓			
Store Department ✓ ...	151	6	5 ✓	1			16	6	2 ✓
Medical do. ✓ ...	62	9	11						
	1643	2	3	6	7	6	82	14	2

	Rs.	As.	P.	Rs.	As.	P.
				1730	8	10 ✓
Rents of Buildings and Land ✓	20	2	10			
Contingencies, including Furniture and Fittings ✓ ...	141	✓	✓ ✓			
Stationery ✓				4	0	0 ✓
Medicines ✓				469	10	8 ✓
Advertising ✓	438	0	0 ✓			
Electric Telegraph ✓	31	10	8 ✓			
Signallers ✓						
Office expenses, Contingencies, &c. ✓ ...						
Maintenance, Wages and Stores ✓ ...						
Unclassified Expenditure ✓ ...						
Total Rupees ✓ ...				2685	11	1 ✓

ABSTRACT G
Special and Miscellaneous Expenditure.

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

E.G. 13 June 1733 B-H

187...

P.W. 3104/73.

ABSTRACT II
Coaching Traffic.

Mileage Fares.	First Class 12 pies. No.	First Class 12 pies. Amount. Rs.	As.	P.	Second Class 5 pies. No.	Second Class 5 pies. Amount. Rs.	As.	P.	Third Class 2 pies. No.	Third Class 2 pies. Amount. Rs.	As.	P.	Total. Rs.	As.	P.
Passengers.															
Single Journeys ✓	195	613	12	0	7440	1032	13	0	126695	46774	4	0	48438	13	0 ✓
Excess Fares ✓		11	11	0		29	1	0		485	7	0	526	12	0 ✓
Return Journeys ✓									20812	27327	11	0	27337	11	0 ✓
Troops and Police ✓					6	14	4	0	271	239	11	0	253	15	0 ✓
Total ✓	195	625	0	0	7446	1074	2	0	159783	74857	1	0	76556	3	0 ✓
Season Tickets ✓															
										Total ✓			76556	3	0 ✓
Passengers' Luggage ✓										Ton Mileage		1373	449	7	0 ✓
Carriages, Horses, and Dogs ✓										ditto		209	186	1	0 ✓
Carriages ✓ No. 6	Rs. 53	„ 14	„ 0 ✓												
Horses ✓ „ 16	„ 82	„ 13	„ 0 ✓												
Dogs ✓ „ 49	„ 35	„ 6	„ 0 ✓												
Military Baggage ✓										Ton Mileage		3	0	12	0 ✓
Military Horses, Carriages, and Dogs ✓										ditto ✓					
Carriages ✓ No.	Rs.	„	„												
Horses ✓		„	„												
Dogs ✓		„	„												
Parcels ✓										ditto		1473	1190	12	0 ✓
Special Trains ✓										Train Miles			1596	6	0 ✓
Post Office Parcels ✓										Ton Mileage		12	3	9	9 ✓
										Total ✓			19976	15	9 ✓
										Less outstandings irrecoverable ✓					
										Total ✓			19976	15	9 ✓

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General ✓						20772	5	0 ✓
1st Class ✓	12 pies	214953	13283	14	0 ✓			
2nd do ✓	14 do	28056	1641	11	0 ✓			
3rd do ✓	18 do	6121	600	11	0 ✓			
4th do ✓	24 do	3443	421	13	0 ✓			
5th do ✓	36 do	6456	1327	3	0 ✓			
Special do ✓	8 do	81043	3471	8	0 ✓			
Military Stores ✓		2082				261	11	0 ✓
Railway Material for Construction ✓		1451				711		0 ✓
~~Minerals~~ do Metaled State Railway ✓		843273				25295	2	0 ✓
Public ✓								
Company ✓								
Live Stock ✓						22	12	0 ✓
Public ✓		90	22	12	0 ✓			
Military ✓								
Rents and Demurrage, Wharfage, Storage ✓						18	4	3 ✓
Interest on Outstanding Bills ✓								
				Total ✓		49445	1	3 ✓
				Less outstandings irrecoverable ✓				
						49445	1	3 ✓

ABSTRACT K
Sundry Receipts.

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government ✓						
Hire of Locomotives ✓						
Do of Vehicles ✓						
Mileage and Demurrage of Vehicles on Foreign Lines ✓				614	9	6 ✓
Rents of Bungalows ✓				311	8	0 ✓
Do of Refreshment Rooms ✓						
Fees on share Transfers, &c. ✓						
Sale of unclaimed and damaged Goods ✓				16	2	7 ✓
Sale of Revenue Stores ✓				1	9	21
Maintenance of Way and Works ✓		14	8 ✓			
Locomotive Expenses ✓						
Carriage and Waggon do ✓						
Traffic ditto ✓		10	6 ✓			
General Charges ✓						
			Total Rupees ✓	943	10	3 ✓

NEGAPATAM,
14th May 1873

Chief Auditor.

Assistant Examiner Ry. Accts.

Agent and Traffic Manager.

Consulting Engineer for Railways.

Offg. Examiner Railway Accounts.

Cons: Engineers Office

Railway Department No. 290. 9

From Lieut Col. J. H. M. Shaw Stewart. R.E.
Cons: Engineer for Railways

To Colonel G.W. Walker R.E.
Secretary to Government
Public Works Department

Sir,

I have the honour with reference to the order of Government No. 2825 of the 8th November 1871, to submit for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway

for February 1873.

I have the honour to be
Sir
Your most obedient Servant

Madras
26th May 1873

Sd/ illegible

Lieut Col R.E.
Coms: Engineer for Railways

P. W. 1873 Depart.
Form No. 310.
The Coms: Engr
for Rys
To The Secy to Govt
for W.S.
Fort St George

Dated 26th May 1873
Rec'd 27th " 1873
No 290.
Encl.

Forwarding the
Revised account of the
Gr. Sof I Rys for the
month of February 1873.

With order

No 1554 Dated 27th May 1873
To the Govt of India
P.W. Department
Copy of the above
Rec'd forwarded
Govt of India

Public

Revised account of the forwarded

No 181-83.
Dated 27th May 1873

Ch^o 3107

Govt. of [1873] Madras.

PUBLIC WORKS.

To The Commanding Engr^s for Railways
& Secretary to the Govt of India

Dated

Recd. Encl.^s

G. 013^th June 1873. No^s 5556-1557.

Nos. 181-182 & 183

To

The Secy to the
Govt of India

Forwarding the
Revenue Account of
the Great Sn of India
Railways for the month
of Feby 1873 -

Revenue Account
of the Great Sn of
India Railways for
February 1873, ordered
to be forwarded to the
Government of India

To