M.R.O. 1—10,006—28-2-50.

(1) Number of pages_____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 2745-46	Press
B.P.—No. 163-164-165	Mis.
Dated 11. 11. 1873.	195—.

Not to be folded or roughly handled

No. 163. 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, 15th October 1873, No. 540 :—

I HAVE the honour, with reference to the Order of Government, No. 2,528, 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 the month ending 30th June 1873.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of June 1873.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	15,629	9	10	By Coaching Traffic (Abstract H)	38,092	14	0
,, Locomotive Expenses (Abstract B)	19,472	12	9	,, Goods Traffic (Abstract I)	41,311	4	3
,, Carriage and Wagon Expenses (Abstract C)	3,883	6	2	,, Electric Telegraph Earnings	375	7	8
,, Traffic Expenses (Abstract D)	10,485	6	1	,, Sundries (Abstract K)...	4,477	8	10
,, General Charges (Abstract E)	3,708	14	4				
,, Special and Miscellaneous Expenditure (Abstract G) ...	5,039	6	2				
	58,219	7	4				
,, Balance Net Earnings ...	26,037	11	5				
Total...	84,257	2	9	Total...	84,257	2	9

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS	P.	A.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			1,877	4	8
Engineer's Salary	818	3	0			
Allowances	75	0	0			
Inspectors and Subordinate Superintendents	575	0	0			
Allowances of do. do.	409	1	8			
Overtime allowances	.....					
Office expenses	.....					
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....			13,415	12	7
Wages	3,153	7	6			
Materials	10,262	5	1			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....			25	6	6
Bridges	.....					
Miscellaneous, including earth-work, roads, fencing, etc. ...	25	6	6			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS ...	.....			305	6	0
Repairs of buildings, etc.	142	0	9			
Do. of staff quarters	163	5	3			
MAINTENANCE BY CONTRACT	.....					
UNCLASSIFIED EXPENDITURE	.....			5	12	1
Plantations	.....					
Tools and Plant	5	12	1			
Total...	.....			15,629	9	10

ABSTRACT B.

Locomotive Expenses.

		Rs. A. P.	Rs. P. A.
GENERAL SUPERINTENDENCE		.....	2,766 8 10
Salary of Locomotive Superintendent		638 3 0	
Allowances of do.		35 1 7	
Foremen, Fitters, and Subordinate Superintendents ...		1,403 0 0	
Allowances of do.		6 3 10	
Overtime allowances		35 10 3	
Office expenses		648 6 2	
RUNNING EXPENSES		.....	2,712 1 2
Wages of Drivers and Firemen...		1,950 12 0	
Overtime allowances		521 1 6	
Labour connected with fuelling and cleaning Engines ...		240 3 8	
Contingent and travelling expenses, etc.		.....	
FUEL		.....	11,030 5 4
Coal	Tons 199 Cwt. 11	5,986 8 0	
Coke	,, 52 ,, 12¼	2,238 11 10	
Patent fuel	,, ,, ...	.....	
Wood	,, 467 ,, 10⅜	2,805 1 6	
WATER—WAGES AND STORES		.....	172 0 10
OIL, TALLOW, AND MISCELLANEOUS STORES		.....	332 14 9
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY...		.....	2,158 13 10
Wages		897 8 10	
Overtime allowances		20 14 7	
Materials		1,540 6 5	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES		.....	
UNCLASSIFIED EXPENDITURE		.....	
Tools and Plant		.....	
Total...		.....	19,472 12 9

Proceedings of the Madras Government, Public Works Department,
11th November 1873.

ABSTRACT C.

Carriage and Wagon Expenses.

		Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE		.....	705 5 4
Salary of Locomotive Superintendent		180 0 0	
Allowances of do. do.		9 14 5	
Foremen, Fitters, and Subordinate Superintendents ...		351 7 0	
Allowances of do. do.		1 12 2	
Overtime allowances		3 4 1	
Office expenses		158 15 8	
REPAIRS AND RENEWALS OF VEHICLES		.....	2,702 0 11
Coaching Vehicles—Wages	165 9 1		
Overtime allowances			
Materials	518 13 5		
		684 6 6	
Goods Vehicles—Wages	650 8 0		
Overtime allowances	3 15 0		
Materials... ...	1,363 3 5		
		2,017 10 5	
CLEANING AND OILING CARRIAGES AND WAGONS...		.....	475 15 11
Wages of Carriage Examiners, Oilers, Cleaners, etc. ...		188 12 10	
Stores, including oil, grease, etc.		287 3 1	
UNCLASSIFIED EXPENDITURE...		.....	.....
Tools and Plant		.....	
Total...		.....	3,883 6 2

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC.		.....	3,674 5 5
General Superintendence		734 0 0	
Assistant Traffic Manager	500 0 0		
Office Establishment	149 0 0		
Travelling allowances	85 0 0		
Contingencies	.....		
Station Staff—including Gate-keepers at Level Crossings		2,381 5 5	
Train Staff		559 0 0	
Guards and Assistant Guards	559 0 0		
Overtime allowances	.....		
GENERAL STORES		.....	207 8 5
Miscellaneous stores for stations, carriages, etc.		199 4 5	
Wagon-covers, ropes, etc.		.....	
Office and Station furniture and fittings		8 4 0	
CLOTHING		.....	.....
PRINTING, STATIONERY, AND TICKETS		.....	306 8 4
MISCELLANEOUS EXPENSES		.....	40 12 0
PAYMENTS TO OTHER LINES		.....	6,196 3 11
Hire of vehicles		.....	
Mileage of foreign stock		.....	
Expenses at joint stations (Erode Junction)		1,757 8 3	
		4,438 11 8	
UNCLASSIFIED EXPENDITURE		.....	
Total...		.....	10,485 6 1

ABSTRACT E.

General Charges.

		Rs. A. P.	Rs. A. P.
HOME EXPENDITURE		.....	1,159 5 10
Directors, Secretary, etc.		327 5 2	
Auditors and Accountants		168 7 4	
Consulting Engineer and Inspecting Officer's fees and allowances		454 9 2	
Office expenses		209 0 2	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES		.....	1,996 13 11

	Salaries.	Travelling Allowances.	Contingencies.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
Agent's Office	404 11 7	...	0 11 0
Auditor's do., including Accountants, etc.	1,150 0 11	5 1 3	...
Store Department	214 2 7	...	...
Medical do.	77 11 1	...	...
	1,846 10 2	5 1 3	0 11 0
		1,852 6 5	

Rent of buildings and lands	.....	
Contingencies, including furniture and fittings	88 9 2	
Stationery	53 14 4	
Medicines	2 0 0	
	.....	11 0 0
ADVERTISING	.....	541 10 7
ELECTRIC TELEGRAPH	445 0 0	
Signallers	81 10 7	
Office expenses, contingencies, etc.	15 0 0	
Maintenance, wages, and stores	.....	
UNCLASSIFIED EXPENDITURE	.....	3,708 14 4
Total...	.....	

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
	.....	.....
LAW CHARGES	.....	39 6 2
COMPENSATION	39 6 2	
For Goods lost or damaged	.....	
,, Personal injury	.....	
,, Other claims...		
	.....	
RATES AND TAXES	.....	5,000 0 0
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE.)	.....	
Total...	.....	5,039 6 2

ABSTRACT II.

Coaching Traffic.

Mileage fares.	First-class. 12 Pies.		Second-class. 5 Pies.		Third-class. 2 Pies.		Total.
	No.	Amount.	No.	Amount.	No.	Amount.	
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys.	121	468 6 0	685	739 10 0	108,797	34,598 14 0	35,806 14 0
Excess fares ...	...	15 1 0	...	25 4 0	...	49 8 0	89 13 0
Return journeys.	...	...	...	...	...	.....	.....
Troops and Police ...	...	...	19	38 4 0	104	96 7 0	134 11 0
Total...	121	483 7 0	704	803 2 0	108,901	34,744 13 0	36,031 6 0
Season Tickets...	...	...	...	...	...	.....	.....
					Total...	109,726	36,031 6 0
PASSENGERS' LUGGAGE...					Ton Mileage...	754	307 12 0
CARRIAGES, HORSES AND DOGS					do. ...	1,602	469 3 0
Carriages				... No. 10	Rs. 102 5 0		
Horses				... ,, 32	,, 210 11 0		
Dogs				... ,, 74	,, 78 11 0		
Corpse				... ,, 1	,, 17 8 0		
MILITARY BAGGAGE					Ton Mileage...	.....	4 1 0
MILITARY HORSES, CARRIAGES, AND DOGS ...					do. ...	.....	.....
Carriages						.....	
Horses						.....	
Dogs						.....	
PARCELS					do. ...	3,172	1,334 8 0
SPECIAL TRAINS					Train Miles ...	.....	.....
POST OFFICE PARCELS					Ton Mileage ...	.....	6 0 0
					Total ..	.....	38,092 14 0
					Less outstandings irrecoverable ..	.....	.....
					Total...	.....	38,092 14 0

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
			Rs. A. P.	Rs. A. P.
	.....	.....	.....	25,227 4 0
MERCHANDIZE, GENERAL	12 Pies.	306,607	18,710 15 0	
1st Class	14 ,,	16,170	1,160 1 0	
2nd ,, ...	18 ,,	8,956	738 12 0	
3rd ,, ...	24 ,,	1,452	181 7 0	
4th ,, ...	36 ,,	2,846	559 9 0	
5th ,, ...	8 ,,	82,934	3,826 8 0	
Special...				
	.....	.....	.....	.....
MILITARY STORES	.....	.....	.....	16,040 13 0
RAILWAY MATERIALS FOR CONSTRUCTION AND HYDERABAD STATE RAILWAY ...	.....	308,670	.....	.....
	.....	.....	.....	
MINERALS	.....	.....	.....	
Public	.....	.....	.....	
Company	.....	.....	.....	36 14 0
	.....	.....	.....	
LIVE STOCK...	.....	415	36 14 0	
Public	.....	.....	.....	
Military	.....	.....	.....	
	.....	.....	.....	6 5 3
RENTS AND DEMURRAGE, WHARFAGE, AND STORAGE	.....	.....	.....	.....
	.....	.....	.....	
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	41,311 4 3
Total...	.....	.....	.....	.....
Less outstandings irrecoverable ..	.....	.....	.....	41,311 4 3
Total...	.....	.....	.....	

Proceedings of the Madras Government, Public Works Department,
11th November 1873.

ABSTRACT K.
Sundry Receipts.

	Rs. A. P.	Rs. A. P.
Interest on Revenue balances deposited with Government	.....	2,684 0 2
Hire of Locomotives	.....	.....
Do. of Vehicles	.....	.....
Mileage and demurrage of vehicles on foreign lines...	.....	1,002 3 8
Rents of Bungalows	.....	283 8 4
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	381 13 1
Sale of unclaimed and damaged Goods	.....	2 0 11
Do. of Revenue Stores	.....	118 14 8
Maintenance of Way and Works	114 1 9	
Locomotive expenses	.....	
Carriage and wagon do.	2 7 4	
Traffic do.	2 5 7	
General Charges	.....	
Total	.....	4,477 8 10

(Signed) J. SMITH,
Chief Auditor.

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

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

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

NEGAPATAM, ——187.

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

No. 164. ORDER THEREON, 11th November 1873, No. 2,745.

RAILWAY, No. 21.

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

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

No. 165. DOCKET, No. 2,746, dated 11th November 1873.
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Erd. T. O'Connor.
Spare Copies.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 540.

From
LIEUT.-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,
Fort Saint George.

SIR,

I have the honour, with reference to the Order of Government No 2528 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 the month ending 30th June 1873.

I have the honour to be
Sir,
Your most obedient Servant
W. Shaw Stewart Lt Col. R.E.
Consulting Engineer for Railways

Madras
15 October 1873

P. W. 1873 Departs

RAILWAY DEPARTMENT.

1873. No. 5621.

From

The Consulting Engineer
for Railways,

To

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

Dated 15th October 1873.

Recd. 18

Encl: 1 x No. 540.

Forwarding
the Revenue account
of the G.I.P. & B. Rys
for the month of
June 1873.

Withorder

Ordered that No. 2745 this account be passed for payment to the Govt of India.

Pursuant to the Govt of India Letter No. 2744 dated 16th Oct 1873 forwarded to the Accountant General

C.E. Bombay
Secretary
1873
Govt of India.
I.C. Railway
1873

Rs. 163.65.

Rec'd to be Adj 16 Oct 73

Cp. 5621

Govt. of {1873} Madras.

PUBLIC WORKS.

From The Consulting Engr for Railways
To The Secretary to the Govt of India
Dated
Read. Encl 1

G. O 11th Nov 1873. 2745.
2746.

Nos. 163-164 & 165

Revenue Account of the G S & S I Railway for June/73 ordered to be forwarded to the Govt of India.

Forwarding Revenue Account of the G S & S I Ry for ... 1873