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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2041-62	Press
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Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
29th July 1874.*

No. 624. 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, 7th July 1874, No. 395:—

I HAVE the honor to forward herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of April 1874.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of April 1874.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A) ...	6,268 12 4	By Coaching Traffic (Abstract H) ...	39,456 14 0
.. Locomotive Expenses (Abstract B)... ..	20,374 0 10	.. Goods Traffic (Abstract I)	32,182 1 0
.. Carriage and Wagon Expenses (Abstract C)	5,402 12 6	.. Electric Telegraph Earnings	309 13 2
.. Traffic Expenses (Abstract D)	5,941 0 7	.. Sundries (Abstract K) ...	1,365 4 10
.. General Charges (Abstract E)	4,497 11 11		
.. Special and Miscellaneous Expenditure (Abstract G)... ..	20 0 0		
	42,504 6 2		
.. Balance Net Earnings ...	30,809 10 10		
Total...	73,314 1 0	Total...	73,314 1 0

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29th July 1874.*

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			1,828	0	3
Engineer's salary ...	818	3	0			
Allowances ...	100	0	0			
Inspectors and Subordinate Superintendents ...	590	0	0			
Allowances of do. ...	.....					
Overtime allowances ...	.....					
Office expenses ...	319	13	3			
				4,229	3	4
MAINTENANCE AND RENEWALS OF PERMANENT-WAY ...	.....			2,995	14	11
Wages ...	1,233	4	5			
Material ...	.....					
				8	8	0
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS ...	.....			5	0	0
Bridges ...	3	8	0			
Miscellaneous, including earthwork, roads, fencing, etc. ...	.....					
				203	0	9
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...	.....			151	14	5
Repairs of Buildings, etc. ...	48	2	4			
Do. of Staff quarters... ...	.....					
						
MAINTENANCE BY CONTRACT ...						
						
UNCLASSIFIED EXPENDITURE ...						
Plantations ...						
Tools and Plant ...						
Total...				6,263	12	4

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ABSTRACT B.

Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE ...				3,416	8	8
Salary of Locomotive Superintendent ...	967	4	5			
Allowances of do. ...	29	12	0			
Foremen, Fitters, and Subordinate Superintendents ...	1,723	0	11			
Allowances of do. ...	5	1	7			
Overtime allowances ...	46	1	4			
Office expenses ...	645	4	5			
				2,763	1	10
RUNNING EXPENSES ...	.....			2,077	2	7
Wages of Drivers and Firemen... ..	469	15	3			
Overtime and allowances ...	216	0	0			
Labour connected with fuelling and cleaning Engines... ..	.....					
Contingent and travelling expenses, etc. ...	.....					
				10,767	13	3
FUEL ...	.....			8,638	14	0
Coal, tons 287 cwt. 19 qr. 1 lb. 0 ...	.....			.....		
Coke ...	.....			.....		
Patent fuel ...	.....			2,128	15	3
Wood, tons 354 cwt. 16 qrs. 2 lbs. 2 ...	.....					
				168	10	2
WATER—WAGES AND STORES ...	.....			433	12	7
OIL, TALLOW, AND MISCELLANEOUS STORES ...	.....			2,824	2	4
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....			706	2	0
Wages ...	23	13	4			
Overtime allowances ...	2,094	3	0			
Material... ..	.....					
						
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES ...						
UNCLASSIFIED EXPENDITURE ...						
Tools and Plant ...				20,374	0	10
Total...						

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29th July 1874.

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				567	3	6
Salary of Locomotive Superintendent	170	11	2			
Allowances of do.	5	4	0			
Foremen, Fitters, and Subordinate Superintendents	282	2	2			
Allowances of do.	0	14	5			
Overtime allowances	6	1	0			
Office expenses	102	2	9			
REPAIRS AND RENEWALS OF VEHICLES ... ..	.....			4,388	8	6
Coaching Vehicles.—Wages	110	13	5			
Overtime allowances	0	15	4			
Materials	452	3	6	564	0	3
Goods Vehicles.—Wages	525	9	6			
Overtime allowances	11	7	3			
Materials	3,287	7	6	3,824	8	3
CLEANING AND OILING CARRIAGES AND WAGONS ... ..	.....			447		
Wages of Carriage Examiners, Oilers, Cleaners, etc.	190	13	6			
Stores, including oil, grease, etc.	256	3	0			
UNCLASSIFIED EXPENDITURE						
Tools and Plant						
Total...				5,402	12	6

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29th July 1874.

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC.				3,950	10	1
General Superintendence	870	0	0			
Assistant Traffic Manager	636	6	0			
Office Establishment	169	0	0			
Travelling allowances	113	12	0			
Contingencies	* 49	2	0			
Station Staff, including Gatekeepers at level crossings	2,534	14	1			
Train Staff	545	12	0			
Guards and Assistant Guards	530	0	0			
Overtime allowances	15	12	0			
GENERAL STORES ... ..	.....			134	3	0
Miscellaneous stores for Stations, Carriages, etc.	118	4	3			
Wagon covers, ropes, etc. ... ..	.....					
Office and Station furniture and fittings	15	14	9			
CLOTHING ... ..	.....			.....		
PRINTING, STATIONERY, AND TICKETS ... ..	.....			355	3	2
MISCELLANEOUS EXPENSES ... ..	.....			42	10	6
PAYMENTS TO OTHER LINES	*			1,458	5	10
Hire of Vehicles	1,134	5	10			
Mileage of Foreign Stock	324	0	0			
Expenses at Joint Stations (Erode Junction) ... ..	.....					
UNCLASSIFIED EXPENDITURE ... ..	.....					
Total...	.....			5,941	0	7

* For amount charged to this head in March, now transferred to "General Charges" (Electric Telegraph).

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29th July 1874.*

ABSTRACT E.

General Charges.

[illegible]

ABSTRACT G.

Special and Miscellaneous Expenditure.

	RS.	A.	P.	RS.	A.	P.
LAW CHARGES				20	0	0
COMPENSATION						
For Goods lost or damaged						
,, Personal injury						
,, Other claims						
RATES AND TAXES						
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)						
Total...				20	0	0

*Proceedings of the Madras Government, Public Works Department,
29th July 1874.*

ABSTRACT II.

Coaching Traffic.

Mileage Fares.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			Total.			
	12 Pies.			5 Pies.			2 Pies.						
	No.	Amount.		No.	Amount.		No.	Amount.					
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.	
PASSENGERS—													
Single journeys.	159	503	3	0	524	536	3	0	120,223	36,246	13	0	37,286 3 0
Excess fares ...	...	10	13	0	...	34	13	0	.....	51	3	0	96 13 0
Return journeys	40	75	1	0	250	147	13	0	28	10	0	0	232 14 0
Troops & Police.	5	21	8	0	6	11	4	0	114	91	10	0	124 6 0
Total...	204	610	9	0	780	730	1	0	120,365	36,399	10	0	37,740 4 0
Season Tickets...	...	.....			...	.....			.....	.....			.....
									Total...	121,349			37,740 4 0
PASSENGERS' LUGGAGE ...	...	...	...	...					Ton Mileage...	1,072			343 4 0
CARRIAGES, HORSES, AND DOGS	...	...	...	...					Do. ...	5,827			416 14 0
Carriages ...	...	No. 12,	Rs	79 8 0	...	...	...	...	...	.....			.....
Horses ...	...	„ 46,	„	281 14 0	...	...	...	...	...	.....			.....
Dogs ...	...	„ 71,	„	55 8 0	...	...	...	...	...	.....			.....
MILITARY BAGGAGE	...	...	...	...					Ton Mileage...	54			7 10 0
MILITARY HORSES, CARRIAGES, AND DOGS	...	...	...	...					Do. ...	.....			.....
Carriages ...	...	...	...	...	...	...	...	...	...	.....			.....
Horses ...	...	...	...	...	...	...	...	...	...	.....			.....
Dogs ...	...	...	...	...	...	...	...	...	...	.....			.....
PARCELS...	...	...	...	...					Ton Mileage...	3,239			942 14 0
SPECIAL TRAINS	...	...	...	...					Train Miles...	.....			.....
POST OFFICE PARCELS	...	...	...	...					Ton Mileage...	.....			6 0 0
									Total...	.....			39,456 14 0
									Less outstandings irrecoverable..	.....			.....
									Total ..	.....			39,456 14 0

Proceedings of the Madras Government, Public Works Department,
29th July 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIES.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	25,220 13 0
1st Class	12	290,504	18,206 11 0	
2nd ,,	24	5,665	648 6 0	
3rd ,,	54	389	77 9 0	
4th ,,	.....	.....	.....	
5th ,,	.....	.....	.....	
Special ,,	Varie.	155,124	6,288 3 0	
MILITARY STORES	.....	144	.....	18 0 0
RAILWAY MATERIAL FOR CONSTRUCTION.	5	178,047	6,704 1 0	6,740 1 0
Do. HYDERABAD STATE RAILWAY	10	684	36 0 0	
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	104 6 0
Public	.....	643	104 6 0	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	98 13 0
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	.....
Total...	.....	.....	.....	32,182 1 0
Less outstandings irrecoverable	.....	.....	.....	.....
Total ..	.....	.....	.....	32,182 1 0

Proceedings of the Madras Government, Public Works Department,
29th July 1874.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government	.....	.....
Hire of Locomotives	.....	.....
Do. of Vehicles	.....	1,066 10 0
Mileage and demurrage of vehicles on foreign lines	.....	270 3 0
Rents of Bungalows	.....	.....
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of unclaimed and damaged goods	.....	28 7 10
Do. of Revenue Stores	13 4 0	
Maintenance of Way and Works	5 0 0	
Locomotive expenses	3 13 10	
Carriage and wagon do.	6 6 0	
Traffic expenses	.....	
General charges	.....	
Total...	.....	1,365 4 10

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
4th July 1874. Chief Auditor. Agent and Traffic Manager.
(Signed) S. M. JOHNSON, (Signed) F. P. QUINLAN,
Asst. Exr. of Railway Accts. Offg. Exr. of Railway Accts., Madras.
Approved and passed.
(Signed) W. H. COAKER, Lieut. R.E.,
for Consulting Engineer for Railways.

No. 625. ORDER THEREON, 29th July 1874, No. 2,041.
ORDERED that this Account be for-
WARDED to the Government of India.

RAILWAY, No. 70.

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

No. 626. (DOCKET, No. 2,042, dated 29th July 1874.)
COPY of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.
Spare Copies

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 395.

6

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 to forward herewith, for transmission to the Government of India the Revenue account of the Great Southern of India Railway for the month of April 1874.

I have the honour to be
Sir
Your most obedient servant

W. H. Coaker. Lieut. Col., R.E.,
for Consulting Engineer for P.W.D.

Madras
7th July 1874
W. H. Coaker

P. W. 1874 Sept.
Pro: J. G. G. G. G.
 RAILWAY DEPARTMENT.
 No: 4160

From
 The Consulting Engineer
 for Railways,

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

Dated 7th July 1874.
 Recd. 8th July 1874.
 E. 1
 No. 395

Forwards
 The Revenue Account
 of the G. S. & P.
 for the month of
 April 1874.

*Ordered that this Acct be forwarded
 to the G. S. & P. in
 packet No. 242
 Copy the above forwarded to
 the G. S. & P. in
 packet No. 242
 627 626
 1874*

4160

Govt. of 1874 Madras.

PUBLIC WORKS.

M. S. S. S. S. S.

Dated

S. S. S. S. S.

Recd.

G. O. 29 July 1874, No 102

No 624-626

Forwarding the Re-
venue Account of the
Great S. of India
Pay for the month
of April 1874 -

Revenue Account of the
Great S. of India
for the month of April
1874 ordered to be
forwarded to the
of India -