M.R.O. 1—10,006—23-2-50.

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2950-51	Press
~~B.P. No.~~		~~Mis.~~
Dated	15. 10	~~195~~ 1874

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
15th October 1874.

No. 376. Read the following letter from Lieutenant-Colonel W. H. COAKER, R.E., Deputy Consulting Engineer for Railways in charge, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 3rd October 1874, No. 596 :—

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

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of June 1874.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	13,798	12	8	By Coaching Traffic (Abstract H)	42,020	8	0
,, Locomotive Expenses (Abstract B)...	19,098	0	6	,, Goods Traffic (Abstract I)	31,231	6	0
,, Carriage and Wagon Expenses (Abstract C)	5,213	12	11	,, Electric Telegraph Earnings	468	5	10
,, Traffic Expenses (Abstract D)	10,011	11	0	,, Sundries (Abstract K) ...	3,388	14	4
,, General Charges (Abstract E)	6,251	13	6				
,, Special and Miscellaneous Expenditure (Abstract G)...	5,475	11	7				
	59,849	14	2				
,, Balance Net Earnings ...	17,259	4	0				
Total...	77,109	2	2	Total...	77,109	2	2

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....	1,837 2 2
Engineer's salary	818 3 0	
Allowances	85 0 0	
Inspectors and Subordinate Superintendents	590 0 0	
Allowances of do.	.....	
Overtime allowances	.....	
Office expenses	343 15 2	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	10,441 14 9
Wages	3,135 6 4	
Material	7,306 8 5	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	81 8 0
Bridges	23 2 6	
Miscellaneous, including earthwork, roads, fencing, etc. ...	58 5 6	
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...	.....	195 8 11
Repairs of Buildings, etc.	162 2 11	
Do. of Staff quarters...	33 6 0	
MAINTENANCE BY CONTRACT	.....	.....
UNCLASSIFIED EXPENDITURE	.....	1,242 10 10
Plantations	.....	
Tools and Plant	.....	
Loss on Stores	1,242 10 10	
Total...	.....	13,798 12 8

Proceedings of the Madras Government, Public Works Department,
15th October 1874.

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	3,258 2 0
Salary of Locomotive Superintendent	968 15 5	
Allowances of do.	62 11 0	
Foremen, Fitters, and Subordinate Superintendents	1,563 5 0	
Allowances of do.	7 0 3	
Overtime allowances	43 14 6	
Office expenses	612 3 10	
RUNNING EXPENSES	.....	2,749 1 2
Wages of Drivers and Firemen...	2,031 6 6	
Overtime and allowances	487 14 2	
Labor connected with fuelling and cleaning Engines	229 12 6	
Contingent and travelling expenses, etc.	.....	
FUEL	.....	10,907 2 6
Coal, tons 306 cwts. 10 qrs. 0 lb. 0	9,195 0 0	
Coke	.....	
Patent fuel	.....	
Wood, tons 285 cwts. 7 qrs. 20 lb. 0	1,712 2 6	
WATER—WAGES AND STORES	.....	163 5 5.
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	343 13 6
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....	1,676 7 11
Wages	787 15 5	
Overtime allowances	24 8 11	
Material...	863 15 7	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES	.....	.....
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	19,098 0 6

ABSTRACT C.

Carriage and Wagon Expenses.

		Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE		.....	538 7 4
Salary of Locomotive Superintendent		170 15 11	
Allowances of do.		11 1 0	
Foremen, Fitters, and Subordinate Superintendents		253 14 7	
Allowances of do.		1 3 9	
Overtime allowances		4 12 4	
Office expenses		96 7 9	
REPAIRS AND RENEWALS OF VEHICLES		.....	3,842 1 6
Coaching Vehicles.—Wages	212 11 5		
Overtime allowances ...	10 5 0		
Materials	684 15 2		
		907 15 7	
Goods Vehicles.—Wages	490 14 7		
Overtime allowances ...	4 6 9		
Materials	2,438 12 7		
		2,934 1 11	
CLEANING AND OILING CARRIAGES AND WAGONS		.....	434 11 1
Wages of Carriage Examiners, Oilers, Cleaners, etc.		215 14 11	
Stores, including oil, grease, etc.		218 12 2	
UNCLASSIFIED EXPENDITURE		.....	398 9 0
Tools and Plant		.....	
Loss on Stores		398 9 0	
Total...		.....	5,213 12 11

Proceedings of the Madras Government, Public Works Department,
15th October 1874.

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC.		.....	4,019 5 10
General Superintendence		906 4 6	
Assistant Traffic Manager	636 6 0		
Office Establishment	169 0 0		
Travelling allowances	100 0 0		
Contingencies	0 14 6		
Station Staff, including Gatekeepers at level crossings ...		2,537 1 4	
Train Staff		576 0 0	
Guards and Assistant Guards	560 0 0		
Overtime allowances	16 0 0		
GENERAL STORES		.....	269 4 10
Miscellaneous stores for Stations, Carriages, etc.		235 9 10	
Wagon covers, ropes, etc.		.....	
Office and Station furniture and fittings		33 11 0	
CLOTHING		.....	.....
PRINTING, STATIONERY, AND TICKETS		.....	443 2 9
MISCELLANEOUS EXPENSES		.....	41 0 0
PAYMENTS TO OTHER LINES		.....	5,238 13 7
Hire of Vehicles		.....	
Mileage of Foreign Stock		982 0 0	
Expenses at Joint Stations (Erode Junction)		4,256 13 7	
UNCLASSIFIED EXPENDITURE		.....	.....
Total...		.....	10,011 11 0

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE		
Directors, Secretary, etc.	.....	
Auditors and Accountants	.....	
Consulting Engineer and Inspecting Officer's fees and allowances	.....	1,101 14 6
Office expenses	.....	
	.....	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....	3,577 5 0

	Salaries.	Travelling Allowances.	Contingencies.		
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
Agent's Office	1,120 5 10	7 4 9	5 10 2		
Auditor's do., including Accounts, etc.	1,826 6 3	14 7 5	.....		
Store Department.	266 7 10	.....	.....		
Medical do.	171 10 6	.....	.....		
Total...	3,384 14 5	21 12 2	5 10 2	3,412 4 9	
Rents of buildings and land				.....	
Contingencies, including furniture and fittings				37 14 9	
Stationery				87 14 2	
Medicines				39 3 4	
ADVERTISING				.....	.....
ELECTRIC TELEGRAPH				.....	
Signallers				.....	565 6 5
Office expenses, contingencies, etc.				475 0 0	
Maintenance, wages, and stores				13 4 3	
UNCLASSIFIED EXPENDITURE				77 2 2	
Loss on Stores				.....	
				.....	1,007 3 7
Total...				.....	6,251 13 6

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
LAW CHARGES	.....	121 12 1
COMPENSATION	.....	
For Goods lost or damaged	.....	18 6 0
,, Personal injury	* 18 6 0	
,, Other claims	.....	
RATES AND TAXES	.....	
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)	.....	335 9 6
	.....	5,000 0 0
Total...	.....	5,475 11 7

ABSTRACT H.

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.	143	380 0 0	754	894 0 0	125,065	38,362 10 0	39,636 10 0
Excess fares ...	...	21 0 0	...	37 10 0	.....	75 7 0	134 1 0
Return journeys	...	.....	...	.....	.....	.....	.....
Troops & Police.	...	.....	7	13 8 0	88	71 1 0	84 9 0
Total...	143	401 0 0	761	945 2 0	125,153	38,509 2 0	39,855 4 0
Season Tickets...	1	30 0 0	...	.....	.....	.....	30 0 0
					Total...	.....	39,885 4 0
PASSENGERS' LUGGAGE				Ton Mileage...	1,107		354 9 0
CARRIAGES, HORSES, AND DOGS				Do.	1,482		357 5 0
Carriages	No. 13,	Rs. 115 3 0		... ...	.....		.....
Horses	,, 32,	,, 193 10 0		... ...	.....		.....
Dogs	,, 88,	,, 48 8 0		... ...	.....		.....
MILITARY BAGGAGE				Ton Mileage...	15		2 1 0
MILITARY HORSES, CARRIAGES, AND DOGS				Do.	38		8 3 0
Carriages	No. 0	Rs. 0 0 0		... ...	.....		.....
Horses	,, 1	,, 8 1 0		... ...	.....		.....
Dogs	,, 1	,, 0 2 0		... ...	.....		.....
PARCELS...				Ton Mileage...	2,730		1,407 2 0
SPECIAL TRAINS				Train Miles...	.....		.....
POST OFFICE PARCELS				Ton Mileage...	.....		6 0 0
				Total...	.....		42,020 8 0
				Less outstandings irrecoverable...	.....		.....
				Total ...	.....		42,020 8 0

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIES.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	25,491 10 0
1st Class	54	372	80 12 0	
2nd ,, ...	24	6,133	771 6 0	
3rd ,, ...	12	299,468	18,772 13 0	
4th ,, ...	.....	.....	.....	
5th ,, ...	.....	.....	.....	
Special ,, ...	Varies.	195,469	5,866 11 0	
MILITARY STORES	.....	.....	.....	
RAILWAY MATERIAL FOR CONSTRUCTION.	.....	146,455	5,705 4 0	5,705 4 0
MINERALS	.....	.....	.....	
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	25	.....	6 2 0
Public	.....	.....	6 2 0	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	28 6 0
INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....	.....
Total...	.....	.....	.....	31,231 6 0
Less outstandings irrecoverable ...	.....	.....	.....	.....
Total...	.....	.....	.....	31,231 6 0

ABSTRACT K.

Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government	.....	1,233 10 6
Hire of Locomotives	.....	.....
Do. of Vehicles	.....	.....
Mileage and demurrage of vehicles on foreign lines	.....	1,380 6 6
Rents of Bungalows	.....	260 1 6
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	304 1 5
Sale of unclaimed and damaged goods	.....	0 0 3
Do. of Revenue Stores	.....	210 10 2
Maintenance of Way and Works	56 14 11	
Locomotive expenses	150 0 0	
Carriage and wagon do.	1 15 0	
Traffic expenses	1 12 3	
General charges	.....	
Total...	.....	3,388 14 4

NEGAPATAM, 14*th September* 1874.

(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. Exr. of Railway Accts.*

Approved and passed.

(Signed) W. H. COAKER, Lieutenant, R.E., *Dy. Consulting Engineer for Railways, in charge.*

No. 377. ORDER THEREON, 15th October 1874, No. 2,950.

RAILWAY, No. 51.

ORDERED that the above papers be forwarded to the Government of India.

(True Extract.)

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

No. 378. (DOCKET No. 2,951, dated 15th October 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E., *Secretary to Government.*

Exd. S. T. Austin.
Spare Copies

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 596.

From W. H. Baker
LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,
Dy Consulting Engineer for Railways,
in charge

To
COLONEL G. W. WALKER, R.E.,
Secretary to Government,
Public Works Department.
Fort Saint George.

SIR,

I have the honour to enclose herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of June 1874.

I have the honour to be
Sir
Your most obedient
Servant
W. H. Baker Lt R.E
Dy: Consg: Engr for Rys
in charge.

Madras
3rd October
1874.

6217

Govt. of 1874 Works.

PUBLIC WORKS.

To The Accountant Jenl's.
Secy. to Govt. of Madras

Dated
Recd. Encl 2957

G. O. 15 Oct 1874. N 2957

Nos. 376-378.

Revenue Account

of the Great Sn. of India Ry for the month of June/74, ordered to be forwarded to the Govt. of India -

376-378.

Ordered that the above Papers be forwarded to the Govt of India -

Copy of the above forwarded to the Govt of India -

Encl 2950.

P. W. 1874 Depart.
Acct. for Oct.
No. 6217.

RAILWAY DEPARTMENT.

From
The Consulting Engineer
for Railways,

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

Dated 3 } October 1874.
Recd. 5 }

No. 596.

Encl. 1.

Forwarding
the Revenue Account
of the G. S. of I. Ry
for the month of
June 1874
Rs. 7/15 Oct/74
No. 2950.

With an Order