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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	3415-16.	Press
B.P. No.		Mis.
Dated	5-12-195	C874

Not to be folded or roughly handled

No. 91. 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 November 1874, No. 728 :—

I HAVE the honor to forward herewith, for transmission to the Government of India, the Revenue Account of the South Indian Railway for the month of August 1874.

SOUTH INDIAN RAILWAY.

Statement of Revenue Account for the Month of August 1874.

Expenditure.	—			Earnings.	—		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works, (Abstract A.)	8,537	8	11	By Coaching Traffic, (Abstract II.)	40,264	6	6
„ Locomotive Expenses, (Abstract B.)	21,726	12	11	„ Goods Traffic, (Abstract I.)	35,574	11	0
„ Carriage and Wagon Expenses, (Abstract C.)	4,189	15	4	„ Electric Telegraph Earnings.	584	6	4
„ Traffic Expenses, (Abstract D.)	6,935	1	9	„ Sundries, (Abstract K.)	1,361	1	1
„ General Charges, (Abstract E.)	4,442	5	11				
„ Special and Miscellaneous Expenditure, (Abstract G.)	286	2	0				
	46,117	14	10				
„ Balance Net Earnings ...	31,666	10	1				
Total ...	77,784	8	11	Total ...	77,784	8	11

*Proceedings of the Madras Government, Public Works Department,
5th December 1874.*

ABSTRACT A.
Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
Salaries, Office Expenses and General Superintendence				1,951	4	11
Engineer's salary... ..	818	3	0			
Allowances	90	0	0			
Inspectors and Subordinate Superintendents	665	0	0			
Allowances of do.						
Overtime allowances						
Office expenses	378	1	11			
Maintenance and Renewals of Permanent-way				3,842	5	2
Wages	3,176	5	0			
Material	666	0	2			
Repairs of Bridges, etc., Wages and Materials				1,346	1	6
Bridges	379	11	5			
Miscellaneous, including earthwork, roads, fencing, etc. ...	966	6	1			
Repairs of Stations and buildings. Wages and Materials... ..				1,274	12	4
Repairs of buildings, etc.	1,242	6	4			
Do. of Staff quarters	32	6	0			
Maintenance by Contract						
Unclassified Expenditure				123	1	0
Plantations						
Tools and Plant	123	1	0			
Total				8,537	8	11

*Proceedings of the Madras Government, Public Works Department,
5th December 1874.*

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
General Superintendence				3,183	7	10
Salary of Locomotive Superintendent	921	13	9			
Allowances of do.	16	0	0			
Foremen, Fitters and Subordinate Superintendents	1,569	7	3			
Allowances of do.	25	4	0			
Overtime allowances	39	7	8			
Office expenses	611	7	2			
Running Expenses				3,252	8	11
Wages of Drivers and Firemen	2,400	14	4			
Overtime and allowances	627	11	11			
Labor connected with fuelling and cleaning engines	223	14	8			
Contingent and travelling expenses, etc.						
Fuel				11,642	5	11
Coal, tons 325, cwts. 5, qrs. 3, lbs. 0	10,723	10	9			
Coke ,, 0 cwts. 5, ,, 0 ,, 0	9	9	4			
Patent fuel						
Wood, tons 164, cwts. 9, qrs. 0, lbs. 24	909	1	10			
Water.—Wages and Stores				208	14	2
Oil, tallow and miscellaneous stores				441	12	5
Maintenance and Renewals of Locomotives and Machinery ...				2,997	11	8
Wages	826	14	9			
Overtime allowances	24	11	1			
Material	2,146	1	10			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total				21,726	12	11

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5th December 1874.*

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
General Superintendence				726	6	5
Salary of Locomotive Superintendent	230	7	5			
Allowances of do.	4	0	0			
Foremen, Fitters, and Subordinate Superintendents	343	2	9			
Allowances of do.	6	4	0			
Overtime allowances	6	14	7			
Office expenses	135	9	8			
Repairs and Renewals of Vehicles				3,011	9	11
Coaching Vehicles.—Wages	210	14	7			
Overtime allowances	6	12	3			
Materials	883	11	10	1,101	6	8
Goods Vehicles.—Wages	664	0	10			
Overtime allowances	15	3	2			
Materials	1,230	15	3	1,910	3	3
Cleaning and Oiling Carriages and Wagons				451	15	0
Wages of Carriage Examiners, Oilers, Cleaners, etc.	194	6	7			
Stores, including oil, grease, etc.	257	8	5			
Unclassified Expenditure						
Tools and Plant						
Total				4,189	15	4

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5th December 1874.*

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
Salaries, Wages, etc.				4,210	4	4
General Superintendence	964	8	6			
Assistant Traffic Manager	711	6	0			
Office Establishment	162	0	0			
Travelling allowances	90	0	0			
Contingencies	1	2	6			
Station Staff, including Gatekeepers at level crossings	2,652	3	10			
Train Staff	593	8	0			
Guards and Assistant Guards	577	0	0			
Overtime allowances	16	8	0			
General Stores				222	4	8
Miscellaneous stores for Stations, Carriages, etc.	217	3	1			
Wagon covers, ropes, etc.						
Office and Station furniture and fittings	5	1	7			
Clothing						
Printing, Stationery, and Tickets				508	8	3
Miscellaneous Expenses				40	0	0
Payments to other lines				1,954	0	6
Hire of Vehicles						
Mileage of Foreign Stock	1,630	0	6			
Expenses at Joint Stations (Erode Junction)	324	0	0			
Unclassified Expenditure						
Total				6,935	1	9

*Proceedings of the Madras Government, Public Works Department,
5th December 1874.*

ABSTRACT E.
General Charges.

Home Expenditure										RS. A. P.			RS. A. P.		
Directors, Secretary, etc.	...	...	...	...	...	...	...	...	...		807	9	5		
Auditors and Accountants	...	...	...	...	...	...	...	...	...						
Consulting Engineer and Inspecting Officer's fees and allowances	...	...	...	...	...	...	...	...	...	807	9	5			
Office expenses	...	...	...	...	...	...	...	...	...						
Salaries of Indian Management, including Offices											2,926 12 10				

	Salaries.			Travelling Allowances.			Contingencies.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Agent's Office	846	14	9	10	15	0	31	6	4
Auditor's do., including Accounts, etc.	1,603	15	1						
Store Department	167	2	10						
Medical do.	147	14	0						
				1	13	2			
							1	11	10
Total	2,765	14	8	12	12	2	33	2	2
							2,811	13	0

Rents of buildings and land	...	...	...	...	...	...	...	...	...
Contingencies, including furniture and fittings	...	...	...	...	...	...	...	...	...
Stationery	...	...	...	...	...	...	...	...	...
Medicines	...	...	...	...	...	...	...	...	...
Advertising	...	...	...	...	...	...	...	...	...
Electric Telegraph	...	...	...	...	...	...	...	...	...
Signallers	...	...	...	...	...	...	...	...	...
Office expenses, contingencies, etc.	...	...	...	...	...	...	...	...	...
Maintenance, wages, and stores	...	...	...	...	...	...	...	...	...
Unclassified Expenditure	...	...	...	...	...	...	...	...	...
Total							4,442	5	11

ABSTRACT G.
Special and Miscellaneous Expenditure.

	RS.	A.	P.
Law Charges	...	...	...
Compensation	...	...	...
For goods lost or damaged	...	...	...
Personal injury	...	...	...
For other claims	...	...	...
Rates and Taxes	...	...	...
Contribution to Special Fund (Fire Insurance)	...	...	...
Total	286	2	0

*Proceedings of the Madras Government, Public Works Department,
5th December 1874.*

ABSTRACT H.
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.	RS.	A.	P.	
Passengers—																
Single journeys	208	609	9	0	1,074	1,023	4	6	115,259	34,981	14	4	36,614	11	10	
Excess fares ...	...	24	10	2	...	46	11	6		64	1	0	135	6	8	
Return journeys	...				8	17	6	0	4,576	1,523	5	0	1,540	11	0	
Troops & Police.	...				9	22	6	0	100	86	15	0	109	5	0	
Total...	208	634	3	2	1,091	1,109	12	0	119,935	36,656	3	4	38,400	2	6	
Season Tickets...	...				...											
Total...										1,21,234			38,400	2	6	
Passengers' Luggage ...	...	...	...	...	Ton Mileage...				927				333	6	0	
Carriages, Horses, and Dogs ...	...	...	...	...	Do. ...				2,507				529	7	0	
Carriages...	...	No. 21, Rs. 156 13 0				...	...									
Horses ...	...	„ 58, „ 286 14 0				...	...									
Dogs ...	...	„ 105, „ 85 12 0				...	...									
Military Baggage	...	...	...	...	Ton Mileage...				8				1	3	0	
Military Horses, Carriages, and Dogs	...	...	...	...	...	...	...	...								
Carriages ...	...	...	...	...	...	...	...	...								
Horses ...	...	...	...	...	...	...	...	...								
Dogs ...	...	...	...	...	...	...	...	...								
Parcels ...	...	...	...	...	Ton Mileage...				2,018				895	4	0	
Special Trains ...	...	...	...	...	Train Miles...				66				99	0	0	
Post Office Parcels	...	...	...	...	Ton Mileage...				 *				6	0	0	
Total ...														40,264	6	6
Less outstandings irrecoverable...																
Total ...														40,264	6	6

Proceedings of the Madras Government, Public Works Department,
5th December 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
	PIES.		RS. A. P.	RS. A. P.
Merchandise, General				31,244 8 0
1st Class	12	330,063	20,628 14 2	
2nd "	14	68	9 2 2	
3rd "	18	49	6 4 7	
4th "	24	5,346	673 4 7	
5th "	36 to 54	556	102 10 0	
Special Class	Varies	235,558	9,824 4 6	
Military Stores				
Railway Material for Construction	5	135,870		4,207 5 0
Minerals				
Public				
Company				
Live Stock				37 6 0
Public				
Military		136	37 6 0	
Rents and Demurrage, Wharfage, Stor- age				85 8 0
Interest on Outstanding Bills				
Total				35,574 11 0
Less outstandings irrecoverable...				
Total				35,574 11 0

Proceedings of the Madras Government, Public Works Department,
5th December 1874.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government		
Hire of Locomotives		
Do. of Vehicles		
Mileage and Demurrage of Vehicles on foreign lines		1,062 9 10
Rents of Bungalows		269 3 6
Do. of Refreshment-rooms		
Fees on Share Transfers, etc.		
Sale of unclaimed and damaged goods		14 14 7
Do. of Revenue Stores		14 5 2
Maintenance of Way and Works	13 8 6	
Locomotive Expenses		
Carriage and Wagon do.		
Traffic Expenses	0 12 8	
General Charges		
Total		1,361 1 1

NEGAPATAM,
21st November 1874.

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

(Signed) W. S. BETTS,
Agent.

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

Approved and passed.

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

No. 92. ORDER THEREON, 5th December 1874, No. 3,415.

RAILWAY, No. 14.

ORDERED that this account be for-
warded to the Government of India.

(True Extract.)

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

No. 93. (DOCKET No. 3,416, dated 5th December 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.

60
CONSULTING ENGINEER'S OFFICE.

No. 728.

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 South
Indian Railway for the month
of August 1874.

I have the honour to be
Sir

Your most obedient servant
Wm. Stewart
For Engineer for Ry

Madras
26th Nov 74

Wm. Stewart

7451 ✓
 Coll. of 1874 3415
 PUBLIC WORKS.

Received by
 Messrs. Messrs. Messrs.
 Messrs. Messrs. Messrs.

Recd.
 O. O. S. Dec 1874 No 3415

Nos. 91-93.

Forwarding the
 Revenue Account of
 the South Indian
 for the month of
 August 1874 -

Revenue Account of the
 South Indian for
 the month of August
 1874, forwarded to the
 Govt of India -

1874 23rd November 1874 3415 3415
 Order that this account be forwarded
 to the Govt of India
 by the Secy to Govt
 of India -
 3415
 91-93

Forwarded
 the Revenue Account
 of the South Indian
 Railways for the
 month of August
 1874.
 With an Order

Encl. 1 ✓ No. 728.

Dated 26th Nov 1874
 Recd. 27th Nov 1874

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

From
 The Consulting Engineer
 for Railways,
 No 7451.

1874 23rd November 1874 3415 3415
 Order that this account be forwarded
 to the Govt of India
 by the Secy to Govt
 of India -
 3415
 91-93