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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	350-57-Rly	Press
B.P. No.		Mis.
Dated	13-2-	195

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*Proceedings of the Madras Government, Public Works Department,
13th February 1874.*

No. 247. 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, 8th January 1874, No. 11 :—

In compliance with the Order of Government, No. 2,825, of the 8th November 1871, 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 October 1873.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of October 1873.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.) ...	6,795	15	10	By Coaching Traffic (Abstract H.) ...	33,463	0	0
„ Locomotive Expenses (Abstract B.)... ..	16,482	5	9	„ Goods Traffic (Abstract I.) ...	31,322	11	0
„ Carriage and Wagon Expenses (Abstract C.)	4,673	2	2	„ Electric Telegraph Earnings... ..	359	4	6
„ Traffic Expenses (Abstract D.)	5,519	15	6	„ Sundries (Abstract K.)	1,498	15	11
„ General Charges (Abstract E.)	3,072	0	10				
„ Special and Miscellaneous Expenditure (Abstract G.)... ..	9	7	0				
	36,552	15	1				
„ Balance Net Earnings	30,091	0	4				
Total...	66,643	15	5	Total...	66,643	15	5

*Proceedings of the Madras Government, Public Works Department,
13th February 1874.*

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

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTEND- ENCE				1,885	8	0
Engineers' salary	818	3	0			
Allowances	95	0	0			
Inspectors and subordinate Superintendents	575	0	0			
Allowances of do. do.						
Overtime allowances						
Office expenses	397	5	0			
Maintenance and Renewals of Permanent-way				4,209	5	3
Wages	3,212	10	1			
Material	996	11	2			
Repairs of Bridges, etc.—Wages and Materials				175	6	8
Bridges	5	4	0			
Miscellaneous, including earthwork, roads, fencing, etc.	170	2	8			
Repairs of Stations and Buildings—Wages and Ma- terials				521	14	5
Repairs of buildings, etc.	468	11	1			
Do. of staff quarters	52	3	4			
Maintenance by Contract						
Unclassified Expenditure				3	13	6
Plantations						
Tools and Plant	3	13	6			
Total...				6,795	15	10

*Proceedings of the Madras Government, Public Works Department,
13th February 1874.*

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				2,903	6	2
Salary of Locomotive Superintendent	687	4	5			
Allowances of do.	37	12	10			
Foremen, Fitters, and subordinate Superintendents	1,503	10	8			
Allowances of do.	13	8	2			
Overtime allowances	37	12	7			
Office expenses	623	5	6			
Running Expenses				2,763	1	6
Wages of Drivers and Firemen	2,124	12	0			
Overtime and allowances	400	9	2			
Labour connected with fuelling and cleaning engines	237	12	4			
Contingent and travelling expenses, etc.						
FUEL				8,212	10	1
Coal Tons 128 Cwt. 5,117	3,847	11	7			
Coke ,, ,, 16½	35	3	0			
Patent fuel ,, ,,						
Wood ,, 721 ,, 12½	4,329	11	6			
Water—Wages and Stores				163	3	7
Oil, Tallow, and Miscellaneous Stores				435	6	7
Maintenance and Renewals of Locomotive and Machinery				2,004	9	10
Wages	787	0	1			
Overtime allowances	19	3	9			
Material	1,198	6	0			
Payments to Other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total..				16,482	5	9

*Proceedings of the Madras Government, Public Works Department,
13th February 1874.*

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				510	4	6
Salary of Locomotive Superintendent	130	14	7			
Allowances of do.	7	3	2			
Foremen, Fitters, and subordinate Superintendents	261	4	4			
Allowances of do. do. do.	2	3	10			
Overtime allowances	2	14	0			
Office expenses	105	12	7			
REPAIR AND RENEWALS OF VEHICLES... ..				3,792	2	10
Coaching Vehicles—Wages	55	4	1			
Overtime allowances						
Materials	553	14	3			
	609	2	4			
Goods Vehicles.—Wages	568	0	11			
Overtime allowances	1	8	0			
Materials	2,613	7	7			
	3,183	0	6			
CLEANING AND OILING CARRIAGES AND WAGONS				370	10	10
Wages of Carriage Examiners, Oilers, Cleaners, etc.	182	15	9			
Stores, including oil, grease, etc....	187	11	1			
UNCLASSIFIED EXPENDITURE						
Tools and Plant						
Total...				4,673	2	2

*Proceedings of the Madras Government, Public Works Department,
13th February 1874.*

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC... ..				3,793	13	3
General Superintendence... ..	762	5	6			
Assistant Traffic Manager	500	0	0			
Office Establishment	161	8	0			
Travelling allowances	100	0	0			
Contingencies	0	13	6			
Station Staff—including Gatekeepers at Level Crossings	2,501	7	9			
Train Staff—	530	0	0			
Guards and Assistant Guards	530	0	0			
Overtime allowances						
GENERAL STORES				232	14	1
Miscellaneous stores for Stations, Carriages, etc.	226	8	5			
Wagon covers, ropes, etc.						
Office and station furniture and fittings	6	5	8			
CLOTHING						
PRINTING, STATIONERY, AND TICKETS				385	4	2
MISCELLANEOUS EXPENSES				44	5	0
PAYMENTS TO OTHER LINES				1,063	11	0
Hire of Vehicles						
Mileage of Foreign Stock	739	11	0			
Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				5,519	15	6

										Total...	97,649	31,684 11 0
PASSENGERS' LUGGAGE										Ton Mileage...	905	262 6 0
CARRIAGES, HORSES, AND DOGS... ..										do. ...	2,133	412 2 0
Carriages										No. 7, 64 10 0		
Horses										„ 51, 300 0 0		
Dogs										„ 62, 47 8 0		
MILITARY BAGGAGE										Ton Mileage...		
MILITARY HORSES, CARRIAGES, AND DOGS										do. ...		
Carriages												
Horses												
Dogs												
PARCELS										do. ...	2,512	1,097 13 0
SPECIAL TRAINS										Train Miles...		
POST OFFICE PARCELS... ..										Ton Mileage...		6 0 0
										Total...		33,463 0 0
Less outstandings irrecoverable...												
										Total...		33,463 0 0

Proceedings of the Madras Government, Public Works Department,
13th February 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
			RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL...				29,816 5 0
1st Class ...	12 Pies.	289,141	18,100 13 0	
2nd „ ...	14 „	19,359	1,413 6 0	
3rd „ ...	18 „	8,336	770 7 0	
4th „ ...	24 „	1,266	156 8 0	
5th „ ...	36 „	4,086	999 14 0	
Special ...	8 „	199,488	8,375 5 0	
MILITARY STORES ...				
RAILWAY MATERIAL FOR CONSTRUCTION.	4 Pies.	88,710		1,451 1 0
MINERALS...				
Public ...				
Company ...				
LIVE STOCK ...				
Public ...		280	31 10 0	31 10 0
Military ...				
RENTS AND DEMURRAGE, WHARFAGE, STORAGE ...				23 11 0
INTEREST ON OUTSTANDING BILLS ...				
Total...				31,322 11 0
Less outstandings irrecoverable...				
Total...				31,322 11 0

Proceedings of the Madras Government, Public Works Department,
13th February 1874.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.
Interest on Revenue balances deposited with Government	
Hire of Locomotives	
Do. of Vehicles	933 2 1
Mileage and Demurrage of Vehicles on Foreign Lines	291 1 7
Rents of Bungalows	
Do. of Refreshment-rooms	
Fees on share Transfers, etc.	4 12 0
Sale of unclaimed and damaged goods	270 0 3
Do. of Revenue Stores	120 0 3
Maintenance of Way and Works	150 0 0
Locomotive Expenses	
Carriage and Wagon expenses	
Traffic expenses	
General Charges	
Total...	1,498 15 11

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
20th December 1873. Chief Auditor. Agent and Traffic Manager.
(Signed) S. M. JOHNSON, (Signed) R. K. WILLIAMS,
Asst. Exr. of Railway Accts. Offg. Exr. Railway Accounts, Madras.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 248. ORDER THEREON, 13th February 1874, No. 350.
RAILWAY, No. 37. 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. 249. (DOCKET No. 351, dated 13th February 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. //

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,

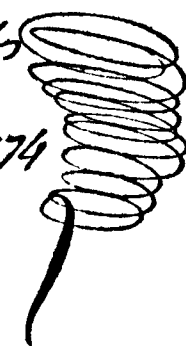
Fort Saint George.

SIR,

*In compliance with the Order of
Government No. 2825 of the 8th November 1871,
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
October 1873.*

*I have the honour to be,
Sir,*

*Madras,
8th January 1874*



*Your Most Obedient Servant
Wm Stewart Lieut. Col. R.E.
Consulting Engineer for Railways*

Wm Stewart

Carriage and Wagon Expenses.

	Rs.			Rs.		
	Rs.	As.	P.	Rs.	As.	P.
General Superintendence	...	...	...	510	4	61 ✓
Salary of Locomotive Superintendent	130	14	72			
Allowances of do.	7	2	2			
Foremen, Fitters and Subordinate Superintendents	261	11	11			
Allowances of do.	2	3	10			
Overtime allowances	2	14	0			
Office Expenses	109	12	7			
Repairs and Renewals of Vehicles				3722	2	10 ✓
Coaching Vehicles Wages	53	11	1			
Overtime allowances						
Materials	83	14	3	609	2	4
Goods Vehicles Wages	368	0	11			
Overtime allowances	1	8	0			
Materials	269	7	7	3153	0	61
Cleaning and Oiling Carriages and Wagons						
Wages of Carriage Examiners, Oilers, Cleaners &c.				182	13	9
Stores including Oil, Grease, &c.				187	11	1
Unclassified Expenditure						
Tools and Plant						
Total Rupees.....				4679	2	21 ✓

Public	...	...	...	...	...
Company	...	...	...	...	...
Live Stock	...	...	...	...	...
Public	...	...	...	...	...
Military	...	...	...	...	...
Rents and Demurrage, Wharfage, Storage	...	...	...	...	...
Interest on Outstanding Bills	...	...	...	...	...

1,248.00	1,248.00	1,248.00	1,248.00	1,248.00	1,248.00
4,086.00	4,086.00	4,086.00	4,086.00	4,086.00	4,086.00
199,488.00	199,488.00	199,488.00	199,488.00	199,488.00	199,488.00
58,710.00	58,710.00	58,710.00	58,710.00	58,710.00	58,710.00
280.00	280.00	280.00	280.00	280.00	280.00
31.10.00	31.10.00	31.10.00	31.10.00	31.10.00	31.10.00
23.11.00	23.11.00	23.11.00	23.11.00	23.11.00	23.11.00
31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00
2	2	2	2	2	2
31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00	31,322.11.00

Less outstanding irrecoverable . . .

ABSTRACT K Sundry Receipts.

Interest on Revenue balances deposited with Government	...	...	...	...	...
Hire of Locomotives	...	...	...	...	...
Do. of Vehicles	...	...	...	...	...
Mileage and Demurrage of Vehicles on Foreign Lines	...	...	...	...	...
Rents of Bangalows	...	...	...	...	...
Do. of Refreshment Rooms	...	...	...	...	...
Fees on share Transfers, &c.	...	...	...	...	...
Sale of unclaimed and damaged Goods	...	...	...	...	...
Sale of Revenue Stores	...	...	...	...	...
Maintenance of Way and Works	...	...	...	...	...
Locomotive Expenses	...	...	...	...	...
Carriage and Waggon do	...	...	...	...	...
Traffic ditto	...	...	...	...	...
General Charges	...	...	...	...	...

Rs.	As.	P.	Rs.	As.	P.
933.2	1	7	933.2	1	7
291.1	7	1	291.1	7	1
4.12.0	3	1	4.12.0	3	1
290.0	3	1	290.0	3	1
1,300.0	0	0	1,300.0	0	0
1498	13	11	1498	13	11

NEGATIAN,

20th Dec 1873

Chief Auditor.

Assistant Examiner Ry. Accts.

Agent and Traffic Manager.

Consolidated Accounts
Consolidation for Railways -

Offg. Examiner Railways Accts.
Black

ABSTRACT B Locomotive Expenses.

General Superintendence	...	...	...	...	...
Salary of Locomotive Superintendent	...	...	...	...	...
Allowances of do.	...	...	...	...	...
Foremen, Fitters and Subordinate Superintendents	...	...	...	...	...
Allowances of do.	...	...	...	...	...
Overtime allowances	...	...	...	...	...
Office Expenses	...	...	...	...	...
Running Expenses	...	...	...	...	...
Wages of Drivers and Firemen	...	...	...	...	...
Overtime and allowances	...	...	...	...	...
Labour connected with fuelling and cleaning Engines	...	...	...	...	...
Contingent and Travelling expenses &c.	...	...	...	...	...

Fuel	...	...	...	...	...
Coal	Tons, 128 Cwt.	3,717	...	...	...
Coke	"	16 1/2	...	...	...
Patent Fuel	"	"	...	...	...
Wood	"	721	18.29	...	...
Water—Wages and Stores	...	...	...	...	...
Oil, tallow and miscellaneous stores	...	...	...	...	...
Maintenance and Renewals of Locomotives and Machinery	...	...	...	...	...
Wages	...	...	...	...	...
Overtime allowances	...	...	...	...	...
Material	...	...	...	...	...
Payments to other Lines—Hire of Locomotives	...	...	...	...	...
Unclassified Expenditure	...	...	...	...	...
Tools and Plant	...	...	...	...	...

Rs.	As.	P.	Rs.	As.	P.
687	4	5	2918	6	2
397	12	10	...	...	...
1,300	11	8	...	...	...
123	8	2	...	...	...
297	12	7	...	...	...
297	12	7	...	...	...
2124	12	0	2963	1	6
400	9	2	...	...	...
297	12	4	...	...	...
3347	11	7	8,020	1	1
35	3	6	...	...	...
4089	11	6	...	...	...
787	8	1	1633	3	7
1198	6	6	435	6	10
...	...	...	2004	9	10
16,482	8	9	...	...	...

1874
From *No 109*
The Consulting Engineer
for Railways,
To
The Secretary to Government,
P. W. Department,
Fort Saint George.

Q. 1 ✓ No. 11.

Forwarding,
for transmission
to the Govt of India,
the Revenue Account
of the G. S. & R.
for October, 1873.
In the order

R-4, N:350 (Ordered that the account be
 forwarded to the Comptroller of the Treasury.
 H. E. S. 351 dated -
 C. E. S. 350 (Copy of the above forwarded to the
 Comptroller of the Treasury.
 R-4, N:350 (Copy of the above forwarded to the
 Comptroller of the Treasury.

6644
Burr
Hale and Nelson

Mileage Fares.

	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			Total.					
	No.	12 pies.			No.	5 pies.			No.		2 pies.				
		Rs.	As.	P.		Rs.	As.	P.			Rs.	As.	P.		
Passengers.															
Single Journeys	...	140	484	50	634	637	0	0	9677	22	44	0	31465	3	0
Excuss Fares	...	11	7	0		19	0	0		37	7	0	68	6	0
Return Journeys	...														
Troops and Police	...				18	25	18	0	77	64	5	0	100	2	0
Total...		140	495	130	634	692	5	0	9685	63	04	10	31634	11	00
Season Tickets...					1	3	0	0					3	0	0

Rate per Ton Mileage	ton per mile,
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Merchandise General	1st Class	2nd do	3rd do	Rate per ton per mile	Ton Mileage.	Amount.			Rs.	As.	P.			
						Rs.	As.	P.						
...	...	...	...	...	12 1/2	289	141	18,100	18	0	0	29816	5	0
...	...	...	...	...	14	19,359	1,413	6	0	0	0			
...	...	...	...	...	18	8,282	710	7	0	0	0			

Ch 109
Govt. of 1874 Madras.

PUBLIC WORKS

To *The Consulting Engs*
for Railway

To *The Secretary to the*
Govt of India

Dated

Recd.

Encl. 1

G. O. 13th Feb 1874, N^o 550.

551.

Nos 247-2487 249

Revenue Account of the
Rs 5 of 8 Pay for Oct 73
ordered to be forwarded
to the Govt of India.

Forwarded from Rev.
Account of the Rs 5 of 8
Pay for Oct 73.