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MADRAS RECORD OFFICE

Government of Madras

pub. works DEPARTMENT

G.O. No.	~~683~~ 3308.	Press
~~B.P. No.~~ 393		~~Mis.~~
Dated	23.11.1874 ~~195~~ .	

Not to be folded or roughly handled

No. 393. 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, 6th November 1874, No. 683 :—

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

SOUTH INDIAN RAILWAY.

Statement of Revenue Account for the Month of July 1874.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works, (Abstract A.)	6,637	10	6	By Coaching Traffic, (Abstract H.)	65,198	7	7
,, Locomotive Expenses, (Abstract B.)	22,035	11	7	,, Goods Traffic, (Abstract I.)	29,534	1	6
,, Carriage and Wagon Expenses, (Abstract C.)	3,826	9	8	,, Electric Telegraph Earnings.	533	12	6
,, Traffic Expenses, (Abstract D.)	6,799	12	1	,, Sundries, (Abstract K.)	1,408	4	0
,, General Charges, (Abstract E.)	4,488	0	7				
,, Special and Miscellaneous Expenditure, (Abstract G.)	340	1	6				
	44,127	13	11				
,, Balance Net Earnings ...	52,546	11	8				
Total...	96,674	9	7	Total...	96,674	9	7

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....	1,948 8 10
Engineer's salary...	818 3 0	
Allowances	100 0 0	
Inspectors and Subordinate Superintendents	665 0 0	
Allowances of do.	.....	
Overtime allowances	.....	
Office expenses	365 5 10	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	3,986 1 6
Wages	3,240 1 0	
Materials	746 0 6	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	200 5 9
Bridges	55 9 5	
Miscellaneous, including earthwork, roads, fencing, etc. ...	144 12 4	
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...	.....	501 12 9
Repairs of buildings, etc.	435 12 6	
Do. of Staff quarters	66 0 3	
MAINTENANCE BY CONTRACT	.....	.....
UNCLASSIFIED EXPENDITURE	.....	0 13 8
Plantations	.....	
Tools and Plant	0 13 8	
Total...	.....	6,637 10 6

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	3,099 12 0
Salary of Locomotive Superintendent	889 8 11	
Allowances of do.	28 0 0	
Foremen, Fitters, and Subordinate Superintendents	1,527 2 11	
Allowances of do.	25 0 0	
Overtime allowances	22 7 9	
Office expenses	607 8 5	
RUNNING EXPENSES	.....	2,778 5 7
Wages of Drivers and Firemen	2,068 14 5	
Overtime and allowances	483 6 6	
Labor connected with fuelling and cleaning engines	226 0 8	
Contingent and travelling expenses, etc.	.....	
FUEL	.....	11,850 14 3
Coal, tons 364, cwts. 19, qrs. 3, lbs. 0	9,900 4 7	
Coke	.....	
Patent fuel	.....	
Wood, tons 363, cwts. 14, qrs. 1, lbs. 2	1,950 9 8	
WATER—WAGES AND STORES	.....	185 3 4
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	484 7 10
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....	3,637 0 7
Wages	1,021 3 10	
Overtime allowances	26 7 5	
Material	2,589 5 4	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES	.....	.....
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	22,035 11 7

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	711 0 4
Salary of Locomotive Superintendent	223 14 6	
Allowances of do.	7 0 0	
Foremen, Fitters, and Subordinate Superintendents	332 7 10	
Allowances of do.	6 4 0	
Overtime allowances	5 9 2	
Office expenses	135 12 10	
REPAIRS AND RENEWALS OF VEHICLES	.....	2,654 13 9
Coaching Vehicles.—Wages 125 14 5		
Overtime allowances ... 16 11 3		
Materials 559 12 4	702 6 0	
Goods Vehicles.—Wages 538 13 0		
Overtime allowances ... 18 1 6		
Materials 1,395 9 3	1,952 7 9	
CLEANING AND OILING CARRIAGES AND WAGONS	.....	460 11 7
Wages of Carriage Examiners, Oilers, Cleaners, etc.... ...	223 10 5	
Stores, including oil, grease, etc.	237 1 2	
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	3,826 9 8

Proceedings of the Madras Government, Public Works Department,
23rd November 1874.

ABSTRACT D.

Traffic Expenses.

	Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC.	.....	4,272 9 11
General Superintendence	992 6 7	
Assistant Traffic Manager 711 6 0		
Office Establishment 170 0 0		
Travelling allowances 108 12 0		
Contingencies 2 4 7		
Station Staff, including Gatekeepers at level crossings ...	2,694 1 4	
Train Staff	586 2 0	
Guards and Assistant Guards 571 2 0		
Overtime allowances 15 0 0		
GENERAL STORES	.....	370 8 0
Miscellaneous stores for Stations, Carriages, etc	319 10 10	
Wagon covers, ropes, etc.	3 3	
Office and Station furniture and fittings	47 9 10	
CLOTHING	.....	.....
PRINTING, STATIONERY, AND TICKETS	.....	624 5 3
MISCELLANEOUS EXPENSES	.....	40 10 0
PAYMENTS TO OTHER LINES	.....	1,491 10 11
Hire of Vehicles	.....	
Mileage of Foreign Stock	1,167 10 11	
Expenses at Joint Stations (Erode Junction)	324 0 0	
UNCLASSIFIED EXPENDITURE	.....	.....
Total...	.....	6,799 12 1

ABSTRACT E.

General Charges.

				Rs. A. P.	Rs. A. P.
HOME EXPENDITURE				.....	822 9 5
Directors, Secretary, etc.				822 9 5	
Auditors and Accountants					
Consulting Engineer and Inspecting Officer's fees and allowances					
Office expenses					
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES				.....	3,004 8 2

	Salaries.	Travelling Allowances.	Contingencies.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Agent's Office	733 6 11	.....	24 12 3	
Auditor's do., including Accounts, etc.	1,643 1 8	9 7 5		
Store Department	313 6 10	.....	1 4 6	
Medical do.	128 0 11	1 9 3		
Total...	2,818 0 4	11 0 8	26 0 9	2,855 1 9

Rents of buildings and land	.....	
Contingencies, including furniture and fittings	64 3 2	
Stationery	85 3 3	
Medicines	.....	
ADVERTISING	.....	15 0 0
ELECTRIC TELEGRAPH	.....	645 15 0
Signallers	485 0 0	
Office expenses, contingencies, etc.	125 10 0	
Maintenance, wages, and stores	35 5 0	
UNCLASSIFIED EXPENDITURE	.....	.....
Total...	.....	4,488 0 7

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
LAW CHARGES	.....	.....
COMPENSATION	.....	4 8 0
For Goods lost or damaged	4 8 0	
Personal injury	.....	
For other claims	.....	
RATES AND TAXES	.....	335 9 6
CONTRIBUTIONS TO SPECIAL FUND (Fire Insurance)	.....	.....
Total...	.....	340 1 6

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	192	654 3 0	1,207	1,212 15 6	143,305	43,368 9 8	45,235 12 2
Excess fares ...	...	22 4 0	...	29 9 2	.....	114 10 6	166 7 8
Return journeys	...	.....	20	24 1 0	17,824	17,805 11 10	17,849 12 10
Troops & Police.	...	.....	10	18 0 0	142	114 10 0	132 10 0
Total...	192	676 7 0	1,237	1,304 9 8	161,271	61,403 10 0	63,384 10 8
Season Tickets...	...	.....	...	.....	.....	.....	.....
					Total...	162,700	63,384 10 8
PASSENGERS' LUGGAGE					Ton Mileage...	1,001	315 15 0
CARRIAGES, HORSES, AND DOGS					Do. ...	2,140	441 0 0
Carriages		No. 15, Rs. 163 13 0			... ...	.....	.....
Horses		,, 31, ,, 221 15 0			... ...	.....	.....
Dogs		,, 75, ,, 55 4 0			... ...	.....	.....
MILITARY BAGGAGE					Ton Mileage...	26	3 12 0
MILITARY HORSES, CARRIAGES, AND DOGS					Do. ...	.....	.....
Carriages						.....	.....
Horses						.....	.....
Dogs						.....	.....
PARCELS...					Ton Mileage...	2,127	948 1 11
SPECIAL TRAINS					Train Miles...	.....	99 0 0
POST OFFICE PARCELS					Ton Mileage...	.....	6 0 0
					Total...	.....	65,198 7 7
					Less outstandings irrecoverable...	.....	.....
					Total...	.....	65,198 7 7

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	
			RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	26,812 9 7
1st Class	.....	315,838	19,676 12 5	
2nd ,, ...	.....	210	18 1 7	
3rd ,, ...	.....	13	4 1 6	
4th ,, ...	.....	7,666	1,018 6 4	
5th ,, ...	.....	543	117 15 0	
Special Class	.....	144,222	5,977 4 9	
MILITARY STORES	.....	.....	.....	.....
RAILWAY MATERIALS FOR CONSTRUCTION, (Company's)	.....	78,129	.....	2,615 5 0
MINERALS	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	16 6 0
Public	.....	70	16 6 0	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	89 12 11
INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....	.....
Total...	.....	.....	.....	29,534 1 6
Less outstandings irrecoverable ...	.....	.....	.....	.....
Total...	.....	.....	.....	29,534 1 6

Proceedings of the Madras Government, Public Works Department,
23rd November 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	.....	1,080 3 5
Rents of Bungalows	.....	273 3 6
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of unclaimed and damaged goods	.....	0 2 0
Do. of Revenue Stores	.....	54 11 1
Maintenance of Way and Works	54 11 1	
Locomotive Expenses	.....	
Carriage and Wagon do.	.....	
Traffic Expenses	.....	
General Charges	.....	
Total...	.....	1,408 4 0

NEGAPATAM,
29th October 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.,
for *Consulting Engineer for Railways.*

No. 394. ORDER THEREON, 23rd November 1874, No. 3,306.

RAILWAY, No. 63.

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. 395. (DOCKET No. 3,307, dated 23rd November 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. 683

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 enclose herewith, for transmission to the Government of India, the Revenue Accounts of the South Indian Railway for the month of July 1874.

I have the honour to be,
Sir,
Your most obedient Servant

W. Walker Lieut R.E.
for Cons. Engr for Railways

Madras
6 Novr 1874
2 Deputy.

6994

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Secretary to Govt of Madras.

Dated

Rec'd. Encl. 1

G. O. 23rd Nov. 1874, No. 3305

Nos. 393-394-395.

Revenue Account of the South Indian Ry for the month of July 1874, ordered to be forwarded to the Govt of India.

Forwarding the Revenue Account of the South Indian Ry for the month of July 1874.

P. W. 1874 Depart. Rec. of Fort St. Geo.

RAILWAY DEPARTMENT.

From No. 6994

The Consulting Engineer for Railways,

To

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

Dated 6th Nov. 1874

Recd. 7th

No. 683

Encl. 1

Forwarding the Revenue Account of the South Indian Railway for the Month of July 1874

No 3306 1330 / 23-11-74

South Indian Rail.

Ordered that the above Revenue Account be forwarded to the Govt of India.

(Signed) H. Sullivan Chief Secretary to Government.

Despatched to Govt of India 25/11/74.

Signed H. Sullivan Chief Secretary to Govt 25/11/74.

Recd. 393-395.

Despatched to Govt of India 7/12/74