

Public Works (1895) Department.

RAILWAY BRANCH.

G.O., No. 422R

DATED 24 June

[Despatch Abstract.]

Conveyance of troops. — Correspondence from the Govt. of India regarding the payment to be made for unoccupied seats in Railway carriages used for the —, Communicated to the officers concerned.

No. 78

South Indian Railway Co., Ltd.

AGENTS' OFFICE,

RICHMOND, POLY,

25th January 1896.

From

THE AGENT;

SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

With reference to item No 3 on the Agenda for the next Official Meeting (copies sent you today with my letter No. 76) I have the honor to inform you that two proof copies of the Establishment Rolls and Working Estimates of this Railway for the year 1896-97 will be sent to you by the printers on the forenoon of Monday the 27th instant.

I regret, that owing to pressure of work, the proofs have not been furnished to you earlier.

I have the honor to be

Sir

Your most obedient servant

T. H. Manning

for Agent

MCS

G. No. 393
No. 111



commence from the date of the

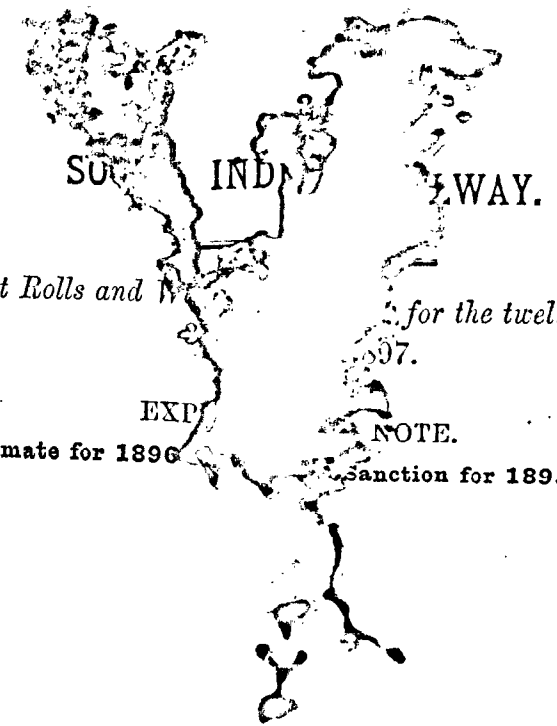


28. 11/12

South Indian Railway,
ESTABLISHMENT ROLLS & WORKING ESTIMATES,
FOR
The Twelve Months ending 31st March, 1897.

Vest and Co., Printers, Madras.

From
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly,
To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.
Dated }
Received }
No. 189
ENCLOSURE.



Establishment Rolls and

WAY.

for the twelve months ending

1897.

EXP

NOTE.

Sanction for 1895-96.

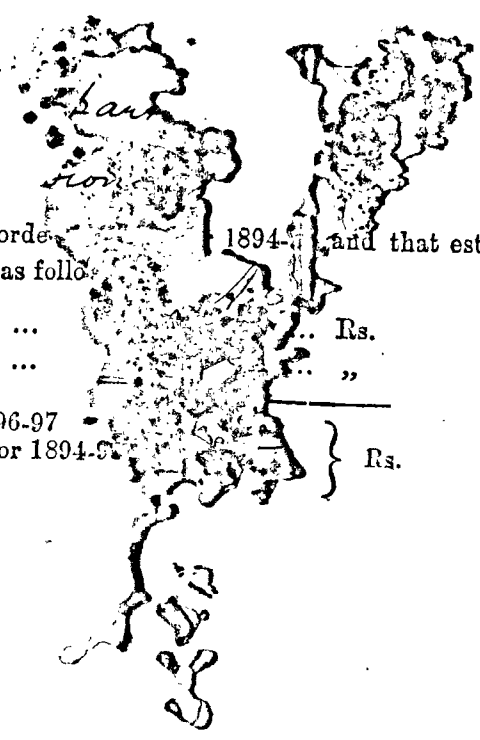
1. Comparison of Estimate for 1896

2. Comparison with Actuals.

The actual expenditure recorded during 1896-97 compare as follows

1894-95 and that estimated to be incurred

For 1896-97	...	Rs.
For 1894-95	...	"
Estimate for 1896-97		
than actuals for 1894-95		Rs.
by		



3. Comparison with Budget Estimate for 1896-97.

The provision made in the

CAPTAIN, R. E.,
Agent,
South Indian Railway.

Authorizations for the twelve

Carried over...

months ending 31st March, 1897.

b. Schedule H, Meeting No. 5 of 1895.

Authorizations for the twelve

months ending 31st March, 1897.

a. Schedule H. Meeting No. 5 of 1895.

SOUTH INDIAN
ABSTRACT
Maintenance of Way,
Authorizations for the twelve

PARTICULARS.	Sanctions			Sanctions for the previous year, 1895-96.			Estimate for year ending, 31st March, 1897.		
	Initial Pay.	Ann. Increment.	...	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs. ...	Rs. ...	...	...	Rs. 17,829½	Rs. 2,11,979	...	Rs. 17,112½	Rs. 2,03,665
I.—GENERAL SUPERINTENDENCE.—(Continued)									
(6.) Office Expenses.—(Continued.)									
Resident Engineers' Offices.				124	3,362½	40,346	124	3,643½	43,724
Division A.—									
Clerks and Storekeepers ...	12	...	60	15	357	4,284	14	327	3,924
Menials ...	5½	...	12	7	56	672	7	56	672
Office Rent ...	...	...	...	...	80	360	...	15	180
Watch and Ward ...	...	...	...	4	20	240	4	20	240
Stationery and Office Stores ...	...	...	...	...	225	2,700	...	333½	4,000
TOTAL ...	...	...	...	26	688	8,256	25	751½	9,016
Division B.—									
Clerks and Storekeepers ...	12	...	60	18	435	5,220	16	382	4,584
Menials ...	5½	...	8	7	53	636	8	60	720
Office Rent ...	...	...	...	...	...	...	...	...	...
Watch and Ward ...	...	...	...	...	...	...	...	...	...
Stationery and Office Stores ...	...	...	...	...	225	2,700	...	333½	4,000
TOTAL ...	...	...	...	25	713	8,556	24	775½	9,304
Division C.—									
Clerks ...	12	...	60	19	484	5,808	14	346	4,152
Menials ...	5½	...	10	11	77	924	7	51½	618
Office Rent ...	...	...	...	...	...	...	...	...	...
Watch and Ward ...	...	...	...	4	24	288	3	18	216
Stationery and Office Stores ...	...	...	...	...	250	3,000	...	333½	4,000
TOTAL ...	...	...	...	34	835	10,020	24	748½	8,988
Clerks for relieving duty ...	...	...	...	6	166	1,992	6	166	1,992
Contingencies ...	...	...	...	...	135	1,620	...	88½	1,000
TOTAL ...	...	...	...	215	5,899½	70,790	203	6,168½	74,022
Less chargeable to Abstracts E & G.	...	...	...	...	160	1,920	...	146	(b) 1,752
TOTAL I (6) ...	...	...	...	215	5,739½	68,870	...	6,022½	72,270
TOTAL I.—GENERAL SUPERINTENDENCE.	...	...	...	...	23,568½	2,80,849	...	23,135½	2,75,935
II.—Maintenance and Renewals of Permanent Way.									
1. Wages ...	...	...	...	...	...	2,64,810	...	...	2,56,826
2. Materials ...	...	...	...	...	...	5,34,296	...	...	6,00,505
TOTAL II ...	...	...	...	...	...	7,99,106	...	...	8,57,331
Carried over ...	...	...	...	...	...	10,79,955	...	...	11,33,266

RAILWAY.

A.—(Continued.)

Works, and Stations.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	REMARKS.
Rs. 1,97,837	
...	Amalgamation of Sub-Division.
...	Abolition of Sub-Division.
...	Present Estimate insufficient.
...	Inspectors' sections doubling up.
...	One required for Inspector employed on Bridgework.
...	Present Estimate insufficient.
...	Owing to amalgamation of Sub-Divisions.
...	Watchman for Nellore Bungalow not required.
...	Present Estimate insufficient.
...	Reduced to accord with actuals.
(b.) Abstract E. II (8) ...	Rs. 264
Do. E. III ...	1,380
Do. G. ...	108
72,125	Rs. 1,752
2,69,902	
2,43,176	Reduction in strength of gangs establishment, and shorter length of 50 lb. rail renewals.
3,62,656	Increase in ordinary allotments and provision for adding tie bars to unconnected 50 lb. rail pot sleepers on Divisions A and B. A shorter length of 50 lb. rails renewals provided. Rs. 79,063 shown on page 14 as a deduction for value of stores returned to stock.
6,05,832	
8,75,734	

SOUTH INDIAN

ABSTRACT

Maintenance of Way

Authorizations for the twelve

RAILWAY

A.—(Concluded.)

Works, and Stations.

months ending 31st March, 1897.

PARTICULARS.	Sanctions for the previous year, 1895-96.		Estimate for year ending 31st March 1897.		
	Initial Pay.	Annual Increment.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.	Rs.	Rs.
III.—Repairs of Bridges, &c.—	...	...	...	...	10,79,955
Wages and Materials—	...	...	...	...	...
1. Bridges and Tunnels ...	...	...	...	1,50,812	...
2. Miscellaneous, including Earth-work, Roads, Fencing, &c. ...	...	...	...	42,922	...
III.—(A) Conservancy of Rivers.	...	...	...	1,93,634	...
IV.—Repairs of Stations and Buildings.	...	...	...	...	...
Wages and Materials—	...	...	...	...	...
1. Repairs of Buildings of every description, including Station yards, and Signals, but excepting quarters of the Staff. ...	...	...	...	43,466	...
2. Repairs of Staff Quarters ...	...	...	...	19,000	...
V.—Maintenance by Contract.	...	...	...	62,466	...
1. Amount paid to Contractors ...	...	...	...	...	40,200
2. Materials supplied by the Railway ...	...	...	...	...	...
VI.—New Minor Works.	...	...	...	12,000	...
VII.—Unclassified Expenditure.	...	...	...	12,000	...
1. Plantations ...	...	...	...	...	...
2. Tools and Plant ...	...	...	...	8,028	...
3. Loss on Stores, &c. ...	...	...	...	15,924	...
4. Loss by Exchange ...	...	...	...	3,000	...
5. Carriage of Revenue Stores. ...	...	...	...	60,000	...
Less value of Stores returned to stock ...	...	...	...	87,852	...
Total Abstract A.—Maintenance of Way, Works, and Stations ...	...	...	...	14,35,907	14,34,801
Deduct chargeable to the Mayavaram-Mutpet Railway ...	...	...	...	1,08,829	1,10,063
Do. Do. Pondicherry Railway ...	...	...	...	13,27,078	13,24,828
Cost of maintaining a mile of track including sidings ...	...	...	...	33,500	25,000
	...	...	...	7,000	6,000
	...	...	...	12,80,578	12,98,828
	...	...	...	1,107	1,103

Actuals for year ended 31st March, 1895.	NOTES.
Rs. 8,75,734	
...	{ Decrease in ordinary allotments. Omission of charges on certain special works. Provision made for cross sleepering the Coleroon bridge.
...	{ Decrease in ordinary allotments. Omission of charges on a special work. Provision for substituting wire fence for aloe fence on Division A.
69,177	
...	
...	
...	
41,145	Slight increase in ordinary allotments. Omission of special works.
...	Reductions in ordinary allotment.
...	
9,018	
...	
...	Previous estimate too high.
...	Reduction in ordinary allotment and shorter length of 50 lb. rail renewals.
...	
1,02,147	Shorter length of 50 lb. rail renewals.
10,97,221	
67,115	Rs. 79,063 for materials taken out in 50 lb. rail renewals, and Rs. 31,000 for ordinary materials returned to stock.
10,30,106	
...	
...	Based on actuals.
9,90,245	
852	

and Pondicherry Railway, viz:—

Pondicherry Railway { Main Line.....	7-80
{ Sidings.....	1-82
	9-62

* Excludes the mileage of the Mayavaram-Mutpet Railway.
 Mayavaram-Mutpet Railway { Main Line..... 53-99
 { Sidings..... 5-40
 59-39

SOUTH INDIA RAILWAY.

Appendix
 Authorizations for *ending 31st March, 1897.*
28 (not for audit purposes).

MILES MAINTAINED.	Dep.	Sanctions etc.	Total.	REMARKS.
Railway line { Double ... Single ...	...	...	Miles. ...	
Sidings ...	...	1,103.38	1,103.38	
Total single track including sidings ...	...	138.81	138.81	
		1,242.19	1,242.19	

DESCRIPTION OF WORKS.	Amount.	REMARKS.
-----------------------	---------	----------

II.—Maintenance and Renewals of Permanent Way.—

(1) Wages—

(a) 390 Ordinary gangs...	...	1,85,478
(b) 12 Extra gangs ...	...	6,780
(c) Establishment ...	...	34,934
(d) Distributing material ...	...	21,000

(e) Handling of Stores by Stores Department ...

(2) Materials—

Ballast ...	...	70,000
Stores (Oil, Waste, Chalk, &c.) ...	...	3,800
Bolts and Nuts, Keys, &c. ...	...	11,693
Rails ...	...	54,514
Sleepers ...	...	37,182
		1,77,195
Carried over Rs. ...	...	4,25,387

(a) 390 Ordinary gangs consisting of—

389 Maistries, aggregate monthly pay ...	2,079½
2,292 Men do do ...	12,777

$$\text{Rs. } 15,456\frac{1}{2} \times 12 = \text{Rs. } 1,85,478$$

(b) 12 Extra gangs consisting of—

11 Maistries, aggregate monthly pay ...	78
83 Men do do ...	497

$$\text{Rs. } 565 \times 12 = \text{Rs. } 6,780$$

(c) Establishment—

24 Carpenters, aggregate monthly pay ...	377
25 Blacksmiths, aggregate monthly pay ...	410
9 Hammermen, aggregate monthly pay ...	61
16 Bellows boys, aggregate monthly pay ...	714
11 Painters, aggregate monthly pay ...	163
117 Trollymen, aggregate monthly pay ...	804
339 Patrolmen, aggregate monthly pay ...	2,034
436 Permanent way-men, to watch line, aggregate monthly pay ...	2,180
26 Bridge watchmen, aggregate monthly pay ...	1334
1 Pointsman, do do ...	5
2 Cattle boys, aggregate monthly pay]	5
1 Divisional Maistry, aggregate monthly pay	12

$$\begin{aligned} \text{Rs. } 2,041 \times 12 &= \text{Rs. } 24,492 \\ 1,314 \times 6 &= 3,942 \\ 720 \times 6 &= 4,320 \\ 2,180 \times 1 &= 2,180 \end{aligned}$$

$$\text{Rs. } 34,934$$

d. Labor for Loading and unloading Ballast.



Authorizations for the ... ending 31st March, 1897.

DESCRIPTION OF WORKS.	REMARKS.
II.—Maintenance and Renewals of Permanent Way.—(Continued).	
Brought forward...	
<i>Extraordinary Works.</i>	
Renewing 40 lb. rails on wooden and cast iron sleepers with 50 lb. rails on cast iron pot sleepers	
Loss on Exchange on above	
Special labor in relaying	
Ballast in relaying	
Stores (Oil, Waste, Chalk, &c.)	
Adding tie bars to 50 lb. rail pot sleepers on Divisions A & B at present unconnected with necessary gibs and cutters..	Rs. 1,24,456
Lowering the line and pitching the bank between miles 251.36 and 252.69	1,904
Lowering the line between miles E 252 and 254, Erode branch	3,378
	Rs. 1,29,738
Less estimated value of materials returned	8,57,331
TOTAL HEAD II. ABSTRACT A. PAGES 8 & 9	79,063
III.—Repairs of Bridges, &c.	
<i>Wages and Materials.</i>	
(1). Bridges and Tunnels	
(2). Miscellaneous	28,300
	24,150
Earthwork	Rs. 11,800
Fencing	1,900
Roads and Level Crossings	5,150
Miscellaneous	2,300
<i>Extraordinary Works.</i>	
Renewing with cross sleepers the longitudinal timbers of 30 ft., 50 ft., and 70 ft. spans	Rs. 84,313
Lowering the line and pitching the bank between miles 251.36 and 252.69	5,103
Lowering the line between miles E. 252 and 254, Erode branch	7,727
Renewing with cross sleepers the longitudinal timbers of the Coleroon bridge	10,682
Substituting wire fence at places on Division A. where the old fence will not drive	2,500
	Rs. 1,10,325
TOTAL HEAD III. ABSTRACT A. PAGE 10	1,59,755
Carried over.	9,38,043

Sanctions to the

19.44 miles in 1896-97, including the Coleroon bridge.

8,60
322

Authorizations

IND

WAY.

31st March, 1897.

DESCRIPTION OF WORKS.

REMARKS.

Brought forward

III.—(A.) Conservancy of Rivers.

IV.—Repairs of Stations and Buildings.

Wages and Materials—

(1). Repairs of buildings of every description, including Station yards and Signals, but excepting quarters of the Staff ...

4,000

(2). Repairs of Staff Quarters ...

14,200

Extraordinary Works—

TOTAL HEAD IV. ABSTRACT A. PAGES 10 & 11 ...

40,200

V.—Maintenance by Contract.

(1). Amount paid to Contractors ...

(2). Materials supplied by the Railway ...

TOTAL HEAD V. ABSTRACT A. PAGES 10 & 11 ...

VI.—New Minor Works

12,000

VII.—Unclassified Expenditure.

(1). Plantations ...

(2). Tools and Plant ...

(3). Loss on Stores, &c. ...

(4). Loss by Exchange ...

(5). Carriage of Revenue Stores ...

8,000

11,650

3,000

55,000

Extraordinary Works—

Tools and Plant required in renewals with 50 lb. rails...

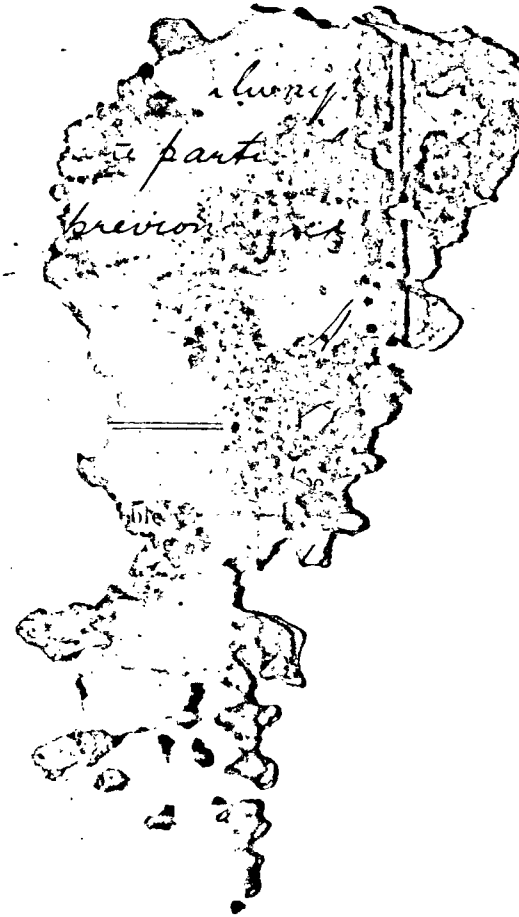
3,000

TOTAL HEAD VII. ABSTRACT A. PAGE 10 ...

80,650

GRAND TOTAL ...

10,79,833



SOUTH INDIAN
ABSTRACTS
Locomotive, and Carriage
Authorizations for the twelve

Authorizations for the twelve months ending 31st March, 1897.									
PARTICULARS.	Actuals for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.					
	Initial Pay.	Annual Increment.	No.	Amount.	Total.	No.	Amount.	Total.	
I.—GENERAL SUPERINTENDENCE.									
(1). Salaries of Superintendents and Assistants.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	
Locomotive and Carriage Superintendent	1,200	75	1,500	1	1,500	18,000	1	1,500	18,000
Deputy Locomotive and Carriage Superintendent	600	50	800	1	750	9,450	1	800	9,600
Assistant Locomotive and Carriage Superintendent	350	25	450	1	450	5,400	1	450	5,400
Assistant Locomotive and Carriage Superintendent	350	25	450	1	425	5,268	1	450	5,400
Exchange Compensation Allowance	...	...	...	611	7,331	...	615	7,386	...
TOTAL I (1)	...	...	...	4	8,736	45,449	4	3,815	45,756
(2). Allowances of Superintendents and Assistants, including Travelling.	...	...	...	...	150	1,800	...	150	1,800
(3). Subordinate Superintendence.	...	...	...	...	...	...	...	...	...
Negapatam Workshop—									
Foreman, Erecting Shop	250	50	350	1	300	3,934	1	350	4,200
Foreman, Tool Shop	250	25	350	1	350	4,200	1	350	4,200
Foreman, Boiler Shop	250	25	350	1	350	4,200	1	350	4,200
Foreman, Carriage Shop	300	25	350	1	350	4,200	1	350	4,200
Foreman, Foundry Shop	250	25	350	1	350	4,200	1	350	4,200
Foreman, Smith's Shop	250	25	350	1	350	4,200	1	350	4,200
Assistant Foreman	100	25	200	1	175	2,325	1	200	2,400
Assistant Foreman for Repair line	...	...	100 and under	1	100	1,200	1	100	1,200
Apprentices	...	...	...	...	...	...	...	...	...
Native Foremen	...	...	100 and below	6	333	4,000	6	333	4,000
Carried over	...	...	...	14	2,658	32,459	14	2,733	32,800
Carried over	...	...	...	...	3,896	47,240	...	3,965	47,556

RAILWAY.
B. and C.
and Wagon Expenses.
months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.
Rs.	
...	Increment of Rs. 50 per mensem fell due on the 1st July, 1895.
...	Increment of Rs. 25 per mensem fell due on the 10th September, 1895.
...	Increased by Rs. 55. Provision made for increased salaries.
46,126	
1,064	
...	Increment of Rs. 50 per mensem fell due on the 11th September, 1895,—vide Schedule L of Official Meeting No. 1 of 1894.
...	* Increment of Rs. 25 per mensem fell due on the 1st July, 1895,—vide Board letter No. 837 of 10th October, 1890.
47,190	

IND

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SOUTH INDIAN
ABSTRACTS
Locomotive, and Carriage
Authorizations for the twelve

RAILWAY.

B. & C.—(Concluded.)

and Wagon Expenses.

months ending 31st March, 1897.

Actuals for year
ended 31st March,
1895.

NOTES.

Rs.

1,31,703

4 men and Rs. 100 per mensem transferred from Clerks Running sheds, and 2 more required on Rs. 20 each per mensem owing to increased work.

Sweepers, Conservancy.

4 men and Rs. 100 per mensem transferred to Clerks, Negapatam Workshops.

Sweepers, Conservancy.

Abstract E.—Rs. 6,540 Abstract G.—Rs. 1,836.

The charges under this head have been apportioned as under:—

Sanctioned.
66-67

Proposed.
75-00

Actuals.
71-77

Locomotive Expenses

Carriage and Wagon Expenses

25-00

28-23

52,910

PARTICULARS.

Initial
Pay.

Increment

Sanctions for the previous
year 1895-96.

Estimate for year ending
31st March, 1897.

No.

Amount.

Total.

No.

Amount.

Total.

Rs.

...

Brought forward ...

Rs.

10,602

Rs.

1,33,116

...

10,818

Rs.

1,34,703

**I.—GENERAL SUPERIN-
TENDENCE.—(Continued)**

(6) Office Expenses.—(Continued)

Negapatam Workshops—

Clerks

Below Rs. 100

47

990

11,880

53

1,130

13,56

Menials

6

41

492

6

41

46

Watch and Ward

25

285

3,420

25

285

3,49

Running Sheds—

Clerks

Below Rs. 100

31

729

8,750

27

629

7,56

Menials

22

112

1,344

22

112

1,34

Travelling allowances

...

16

200

...

16

20

Contingencies, Stationery and
Printing, hot-weather Estab-
lishment, and Stores

...

1,083

13,000

...

1,083

13,00

Watch and Ward

Below Rs. 100

39

260

3,120

39

260

3,12

Exchange Compensation Allowance

...

67

807

...

67

807

Total I (6) ...

242

5,834

70,025

243

5,774

69,8

Deduct chargeable to ABSTRACTS E. & G.

...

92

608

8,376

92

698

8,376

Total I.—General Superintendence

...

150

5,136

61,649

151

5,076

1,95

Chargeable to Locomotive Expenses,
carried over to page 24

...

15,738

1,94,765

...

15,894

1,48

Chargeable to Carriage and Wagon
Expenses, carried over to page 28

...

10,492

1,29,844

...

11,920

48

...

5,246

64,921

...

3,937

SOUTH INDIAN **ABSTRACT** **Locomotive** *Authorizations for the twelve*

PARTICULARS.	Actuals for the previous year, 1895-96.				Estimate for year ending, 31st March, 1897.		
	Initial Pay.	Increment.	No.	Amount.	Total.	No.	Amount.
I.—GENERAL SUPERINTENDENCE as per page 22.	Rs.	Rs.		Rs.	Rs.		Rs.
II. RUNNING EXPENSES.				1,29,844	...	...	1,46,785
<i>(Wages connected with the working of Locomotive Engines.)</i>							
(1). Wages of Drivers and Firemen.							
Drivers, European	...	...	107	200	44	5,600	67,200
Drivers, European	...	...	100 & below	54	3,903	46,845	48
Drivers, Native	...	...	below Rs. 100	60	1,452	17,425	60
Firemen, European	...	...	101 to 200	115	2,325	27,900	115
Firemen, Native	...	...	below Rs. 100	237	2,490	29,880	237
Exchange Compensation Allowance	...	...	...	...	...	...	412
TOTAL II—(1)	...	...	...	...	...	...	4,950
(2). Overtime Allowances	...	...	...	15,770	1,89,250	...	16,270
(3) All Labour connected with fuelling, cleaning, and looking after engines in yard	...	...	...	9,163	1,09,963	...	8,750
(4). Contingent Expenses, including Clothing and Travelling Expenses.	...	...	...	3,548	42,579	...	3,748
Total II—Running Expenses	...	...	...	510	6,120	...	510
III. Fuel.							
ACTUAL.		ESTIMATE.					
Tons.	Cwt. lbs.	Tons.	Cwt. lbs.				
40,037	...	42,750	...				
38,527	...	41,100	...				
1. Coal	...	...	...				
2. Coke	...	...	...				
3. Patent Fuel	...	...	...				
4. Wood	...	...	...				
Carried over	...	...	...				

RAILWAY. **B.** **Expenses.**

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.
Rs. 1,34,527	
...	Six men and Rs. 900 per mensem transferred to Drivers, European, Rs. 100 and below, to accord with actuals.
...	Six men and Rs. 900 per mensem transferred to Drivers, European, Rs. 101 to 200.
...	Increased by Rs. 83 per mensem, due to increased train miles.
...	Sanctioned by Government of India, letter No. 1089 G., of 19th. June, 1894.
1,80,040	
95,412	Rs. 4,963 reduced-amount provided for being sufficient.
42,744	Increased by Rs. 200 per mensem, due to estimated increased train miles.
2,276	
3,20,472	
FUEL PER TRAIN MILE.	
lbs.	Tons.
a. 3,554,000 Train Miles } 35.58	42,750 @ Rs. 16 per ton=Rs. 6,84,000
b. 3,554,000 Do. }	41,100 @ Rs. 5 per ton=Rs. 2,05,500
c. 5,94,199	40,037 @ Rs. 14-13-6 per ton=Rs. 5,94,199
d. 3,331,847 Do. }	38,527 @ Rs. 4-9-11 per ton=Rs. 1,77,868
a. Increased by Rs. 28,000 due to estimated increased train miles.	
b. Do. " 41,500 Do. Do.	
d. 1,77,868	
7,72,067	
12,27,066	

SOUTH INDIAN

ABSTRACT

Locomotive

Authorizations for the twelve

PARTICULARS.	Sanctions for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
	Initial Pay.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs. ...	Rs. ...	Rs. ...		Rs. ...	Rs. ...
IV.—Water (including wages and stores) ...	...	...	...		...	...
V.—Oil, Tallow, and other Stores expended on engines in work. ...	...	...	...		...	...
VI.—Maintenance and Renewals of Locomotive Engines.						
1. Wages ...	...	...	...		...	...
2. Overtime allowances ...	...	...	...		...	...
3. Materials ...	...	...	...		...	...
Exchange Compensation Allowance. ...	...	...	...		...	...
TOTAL VI. ...	...	...	...		...	...
VI.—(A). Maintenance and Renewals of Machinery, Tools and Plant.						
1. Wages ...	...	...	...		...	...
2. Overtime allowances ...	...	...	...		...	...
3. Materials ...	...	...	...		...	...
TOTAL VI-(A) ...	...	...	...		...	...
VII.—New Minor works ...	...	...	...		...	...
VIII.—Payments to other Lines						
Shunting charges at Junction stations... ..	...	...	...		...	...
IX.—Unclassified Expenditure.						
1. Loss on Stores, &c. ...	...	...	...		...	...
2. Loss by Exchange ...	...	...	...		...	...
3. Carriage of Revenue Stores ...	...	...	...		...	...
Total IX. ...	...	...	...		...	...
Total Abstract B.—LOCOMOTIVE EXPENSES	...	...	...		...	...
Less Stores returned to stock ...	...	...	...		...	...
Total ...	...	...	...		...	...
Deduct—chargeable to the Mayavaram-Mutpet Railway	...	...	...		...	...
Total...	...	...	...		...	...
Deduct—chargeable to the Pondicherry Railway	...	...	...		...	...
Net Total...	...	...	...		...	...

RAILWAY.

B.—(Concluded.)

Expenses.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.		
	Rs.	Amount.	Total.
12,27,066			
33,782			
62,806			
2,04,802			
9,359			
2,00,488			
4,14,649			
6,006			
78			
58,182			
18,02,569			
7,625			
17,94,944			
44,481			
17,50,463			
9,291			
17,41,172			

ENGINES REPAIRED.		
Actuals. 1894-95.	Sanctions. 1895-96.	Estimated. 1896-97.
150	125	134
Nil.	Nil.	5
Nil.	Nil.	Nil.

Increased by Rs. 24,700 to accord proportionally with actuals, and provision of Rs. 2,000 made to replace, by five Engines, those which are worn out.

Increased by Rs. 98,200 to replace by five Engines, those which are worn out.

Sanctioned by Government of India

Increased by Rs. 100, due to the cost of hand shunting of S. I. R. vehicles at Katpadi joint station incurred by Madras Railway.

Increased by Rs. 66,000, to provide for Coal being conveyed, if necessary, from Dharmavaram & Madras to the Southern ports.

Authorizations for the twelve

Deduct—Chargeable to the Mayavaram-Mutpet Railway

Dednot—Chargeable to the Pondicherry Railway

Total...

Net Total...

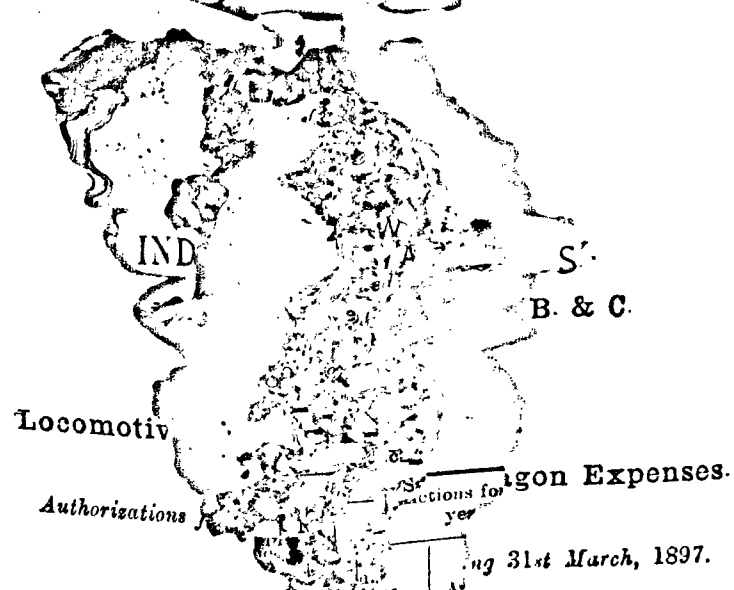
Wagon Expenses.

Actuals for year
ended 31st March
1895.

NOTES.

- j. Reduced by Rs. 16,000 the amount provided for being sufficient.
- k. Increased by Rs. 32,000. Provision made for the substitution of Fox's bogies for Cleminson's in 37 carriages.
- l. Increased by Rs. 15,200 to accord with actuals.
- m. Increased by Rs. 34,800 do. do.
- n. Increased by Rs. 1,000, to provide for estimated increased train miles.

X. Swainson made for election Committee members



Mileage rate for Locomotive and Wagon Expenses.

The actual train-mileage for the year ended 31st March, 1897, was 3,331,847, and it is estimated that the train-mileage for the twelve months ending 31st March, 1898, will be 3,554,000 including the Mayavaram-Mutapet Railway.

The following represents the average rates per train-mile as compared with actuals:—

	Estimate.	Actuals.
	As.	As.
B. II—Running expenses	1.58	1.54
B. III—Fuel	3.71	3.71
B. IV—Water	.16	.16
B. V—Oil, Tallow, and other Stores	.30	.30
B. VI—Maintenance & renewals of Locomotive Engines & Machinery.	2.27	2.02
C. II—Repairs and renewals of Vehicles and Machinery	2.34	2.50
C. III—Cleaning Carriages and Wagons, and Oiling	.22	.22
	<u>10.88</u>	<u>10.45</u>

Estimated cost of running 3,554,000 train-miles	Rs. 24,72,011	Rs. 21,69,597
Actual cost of running 3,331,847 train-miles		
Add—Charges for Superintendence, New Minor Works, Payments to other lines, and Unclassified Expenditure	3,26,887	2,49,245
TOTAL (ABSTRACTS B. & C.)—LOCOMOTIVE, AND CARRIAGE AND WAGON EXPENSES.	<u>27,98,898</u>	<u>24,18,842</u>



	1895-96.	1896-97.
South Indian Railway	3,280,800	3,400,000
Mayavaram-Mutapet Railway	127,200	140,000
Pondicherry Railway	14,000	14,000
TOTAL	3,422,000	3,554,000

The excess is due to the increased train-mileage and the estimated increased cost of fuel.

Provision made to replace by 5 Locomotive Engines, those worn out.

Provision made for Exchange Compensation Allowance.

IND. N.Y.
B. & C.
Locomotive
gon Expenses.
Statement of wages
nding 31st March, 1897.

CAPACITY.	Lowest rate of pay per month.	REMARKS.
Drivers ...	45	
Firemen ...	12	
Fitters ...	5	
Boilersmiths ...	5	
Blacksmiths ...	5	
Strikers ...	5	
Spring-makers ...	7	
Moulders ...	5	
Turners ...	5	
Carriage Examiners ...	12	
Carpenters ...	5	
Painters ...	5	
Sawyers ...	5	
Saw-filers ...	5	
Wheel tappers ...	7	
Greasers ...	7	
Cleaners and Coalmen ...	7	

Authorizations for the twelve

I.—SALARIES, WAGES, &c.
(a) GENERAL SUPERINTENDENCE.

1. Traffic Manager, Assistant Traffic Managers, & Traffic Canvassers.

[illegible]

2. Office Establishment.

Traffic Manager's Office—

[illegible]

Assistant Traffic Managers' Offices—

Central Division.

[illegible]

Southern Division.

[illegible]

Total I (a-1) Carried over...	...	...	10	159	1,908	10	164	1,968
Total I (a-2) Carried over...	...	...	...	6,731 $\frac{1}{2}$	81,451	...	7,025 $\frac{1}{2}$	84,310
	...	...	...	2,256	27,072	...	2,391 $\frac{1}{2}$	28,696

D.

Expenses.

months ending 31st March, 1895

Actuals for year ended 31st March, 1895.	Notes.
Rs.	
...	a. The Traffic Manager's sick leave for 1896, has been taken into consideration.
...	b. Acting allowance consequent on Mr. J. W. Nice's leave has been taken into consideration.
...	c. d. Previous sanction altered by traffic schedule H of official Meeting No. 5 of 1893.
...	e. Provision made for Exchange Compensation to Assistant Traffic Manager Mr. J. W. Nice.
76,122	
...	f. Sanction is required for 5 extra clerks owing to increased work and small increases for long and good service.
...	g. Provides for small increases for long service. The maximum pay should be increased from Rs. 8 to 10.
...	h. Provides for an increase of Rs. 5 per mensem. The maximum pay should be increased from Rs. 35 to 40.
76,122	

a. The Traffic Manager's sick leave for 1906, has been taken into consideration.

b. Acting allowance consequent on M. J. [illegible] leave has been taken into consideration.

c. d. Previous sanction altered by traffic schedule H of official Meeting No. 5 of 1933.

7. Sanction is required for 5 extra clerks owing to increased work and small increases for long and good service.

9. Provides for increase in pay from Rs. 8 to 10.

9. Provides for small increases for long service. The maximum pay should be increased from Rs. 8 to 10.

h. Provides for an increase of Rs 5 per month. The maximum pay should be increased from Rs. 35 to 40.

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the twelve

RAILWAY.

D.—(Continued).

Expenses.

months ending 31st March, 1897.

PARTICULARS.	Actuals for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
	Initial Pay.	Increment.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.
TOTAL I (a-1) Brought forward	...	...	81,451	...	7,025½	84,122
TOTAL I (a-2) Brought forward	...	...	27,072	...	2,391½	28,696
I. SALARIES, WAGES, &c.—(Cont.)						
(a) GENERAL SUPERINTENDENCE.						
(2) Office Establishment.—(Cont.)						
Assistant Traffic Managers' Offices—						
Northern Division.						
Clerks	...	...	1,560	8	130	1,560
Menials	...	...	168	2	14	168
Watch and Ward	...	...	...	...	...	...
Total	...	...	1,728	10	144	1,728
Nellore-Dharmavaram Division						
Clerks	...	...	1,440	6	120	1,440
Menials	...	...	168	2	14	168
Watch and Ward	...	...	...	...	...	...
Total	...	...	1,608	8	134	1,608
Villupuram—Fakala Division.						
Clerks	...	...	1,440	6	120	1,440
Menials	...	...	168	2	14	168
Watch and Ward	...	...	...	...	...	...
Total	...	...	1,608	8	134	1,608
Total I (a-2)	...	...	32,016	...	2,803½	33,640
(3) Travelling allowances	...	...	8,000	...	666½	8,000
(4) Contingencies	...	...	720	...	60	720
Total I. (a) GENERAL SUPERINTENDENCE	...	...	1,22,187	...	10,555½	1,26,670
(b) Station Staff.						
Station Masters	...	...	...	5	300	3,600
Station Masters, Assistant, and Relieving, Station Masters	...	...	78,300	280	6,555	79,860
Chief Goods Clerk	...	...	1,440	1	120	1,440
Goods, Coaching, and Relieving, Clerks	...	...	47,550	268	3,962½	47,550
Total I (b) Carried over	...	...	1,27,290	...	11,087½	1,32,450
Total I. (a) GENERAL SUPERINTENDENCE	...	...	1,22,187	...	...	...
Carried over	...	...	...	...	...	1,26,482

Actuals for year ended 31st March, 1895.

Rs.

76,122

5,498

705

1,09,769

1,09,769

NOTES.

NOTES.

i. Provision is made for the opening of tr. stations at Serndanur and Adiyakkamangalam, and for Signal stations at Quarry sidings, also for 5 European and Eurasian Station Masters. The maximum pay increased from Rs. 100 to 150 to provide for these appointments.

Authorizations for the twelve

I - SALARIES, WAGES, &c.—Contd.
(b) **Station Staff.**—(Continued).

D.—(Continued.)

Expenses.

months ending 31st March, 1897.

[illegible]

IND

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the twelve

PARTICULARS.	Initial Pay.	Sanctions for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
		No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...	Rs.		Rs.	Rs.		Rs.	Rs.
II.—Fuel, Lighting, Water, and General Stores	...		...	5,49,913	...	...	5,71,872
1. Fire, Lights, Water, and General Stores, for Carriages, Stations, and Offices	...		9,166½	1,10,000		9,166½	1,10,000
2. Wagon Covers, Ropes, &c	...		250	3,000		216½	2,600
3. Office and Station Fittings and Furniture	...		616½	7,400		616½	7,400
Total II...	...		...	1,20,400		...	1,20,000
III.—Clothing	...		1,166½	14,000		1,208½	14,500
IV.—Printing, Stationery and Tickets	...		7,916½	95,000		8,666½	1,04,000
V.—Charges for Delivery and Collection of Goods, &c.	...		16½	200		16½	200
VI.—Miscellaneous Expenses	...		466½	5,600		500	6,000
VII.—Payments to other Lines.	...						
1. Traffic expenses at Joint stations.	...		1,054½	12,650		1,250	15,000
VIII.—Unclassified Expenditure.	...						
1. Loss on Stores, &c.	...		66½	800		66½	800
2. Loss by Exchange	...		...	...		...	...
3. Carriage of Revenue Stores	...		566½	6,800		566½	6,800
Total VIII...	...		...	7,600		...	7,600
Total Abstract D...	...		...	8,05,363		...	8,39,172
Deduct value of Stores returned to stock	...		...	5,500		...	5,500
	...		...	7,99,863		...	8,33,672
Deduct amount chargeable to the Mayavaram-Mutpet Railway	...		...	19,000		...	22,000
Deduct amount chargeable to the Pondicherry Railway	...		...	4,500		...	4,500
Total Abstract D.—TRAFFIC EXPENSES.	...		...	7,76,363		...	8,07,172

RAILWAY

D.—(Concluded).

Expenses.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.
Rs.	
5,03,753	
...	v. Previous year's sanction altered by Schedules H. of Official Meeting, No. 6 of 1895.
99,765	
14,115	w. Provision is made for extra suits for Brakesman and additional Ticket Examiners.
91,903	x. Provides for the revision of certain Coach Goods forms for increased rates charged for Stationery owing to fall in Exchange, and for printing the Working Rules.
14	
4,280	y. Previous year's sanction altered by transfer Schedules H. of Official Meeting No. 6 of 1895.
13,943	z. To accord with actuals.
...	
...	
...	
7,061	
7,34,834	
6,472	
7,28,362	
17,971	
3,866	
7,06,525	

INDIA

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the twelve

PARTICULARS.	Initial Pay.	Sanctions for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
		No.	Amount.	Total.	No.	Amount.	Total.
	Rs.		Rs.	Rs.		Rs.	Rs.
Brought forward...	...		...	5,49,913		...	5,71,872
II.—Fuel, Lighting, Water, and General Stores							
1. Fire, Lights, Water, and General Stores, for Carriages, Stations, and Offices	...		9,166½	1,10,000		9,166½	1,10,000
2. Wagon Covers, Ropes, &c	...		250	3,000		216½	2,600
3. Office and Station Fittings and Furniture	...		616½	7,400		616½	7,400
Total II...	...		...	1,20,400		...	1,20,000
III.—Clothing			1,166½	14,000		1,208½	14,500
IV.—Printing, Stationery and Tickets			7,916½	95,000		8,666½	1,04,000
V.—Charges for Delivery and Collection of Goods, &c.			16½	200		16½	200
VI.—Miscellaneous Expenses			466½	5,600		500	6,000
VII.—Payments to other Lines.							
1. Traffic expenses at Joint stations.	...		1,054½	12,650		1,250	15,000
VIII.—Unclassified Expenditure.							
1. Loss on Stores, &c.	...		66½	800		66½	800
2. Loss by Exchange	...		...	...		...	...
3. Carriage of Revenue Stores	...		566½	6,800		566½	6,800
Total VIII...	...		...	7,600		...	7,600
Total Abstract D...	...		...	8,05,363		...	8,39,172
Deduct value of Stores returned to stock	...		...	5,500		...	5,500
	...		...	7,99,863		...	8,33,672
Deduct amount chargeable to the Mayavaram-Mutupet Railway	...		...	19,000		...	22,000
Deduct amount chargeable to the Pondicherry Railway	...		...	4,500		...	4,500
Total Abstract D.—TRAFFIC EXPENSES.	...		...	7,76,363		...	8,07,172

RAILWAY

D.—(Concluded).

Expenses.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.
Rs.	
5,03,753	
...	Salaries of
...	v. Previous year's sanction altered by Schedules H. of Official Meeting, No. 6 of 1895.
99,765	
14,115	w. Provision is made for extra suits for for Brakesman and additional Ticket Examiners.
91,903	x. Provides for the revision of certain Coach and Goods forms for increased rates charged for Stationery owing to fall in Exchange, and for printing the Working Rules.
14	Sched
4,280	y. Previous year's sanction altered by transd dule H. of Official Meeting No. 6 of 1895.
13,943	z. To accord with actuals.
...	
...	
...	
7,061	
7,34,834	
6,472	
7,28,362	
17,971	
3,866	
7,06,525	

SOUTH INDIAN ABSTRACT General

Authorizations for the twelve

PARTICULARS.	Actuals for the previous year, 1895-96.		Estimate for year ending 31st March, 1897.		
	Initial Pay.	Incre.	No.	Amount.	Total.
	Rs.	Rs.	No.	Rs.	Rs.
I.—GENERAL ADMINISTRATION	...	...			1,96,000
II.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.				(a) 1,95,700	
(1). Controlling Office.					
Agent	1,800	100	1	2,000	24,000
Do Personal allowance	...	...	1	273	3,278
Assistant Agent	400	50	1	550	6,750
Total	...	...	600	2,823	34,020
Office Establishment—					
Chief clerk	...	...	1	125	1,500
Clerks	...	...	130	608	6,100
Menials, and petty establishment	...	...	65	158	1,900
Total	...	...	35	791	9,500
Exchange Compensation Allowance...	...	...	...	...	358
Travelling allowances	...	...	...	...	25
Pension and Leave contributions	...	...	...	...	200
Contingencies and Loss on Home Remittances	...	...	...	...	50
Total	...	...	...	200	2,400
Total II (1)	...	...	...	225	2,700
Deduct-chargeable to Abstracts E, III, and G.	...	...	...	3,839	46,226
Total II (1)	...	...	...	83	996
(2) to (4). Audit, Accounts, and Paymaster's Offices.					
Chief Auditor	1,100	...	1	1,150	14,350
First Assistant Auditor	500	50	1,300	550	7,150
Second Assistant Auditor	350	25	650	425	5,125
Third Assistant Auditor	350	25	450	459	5,705
Fourth Assistant Auditor	350	25	450	375	4,595
Total	...	...	450	5	3,134
Total 2 to 4 Carried over	...	...	5	2,959	36,925
Total I Carried over	...	...	...	...	1,95,700
Total II (1) Carried over	...	...	...	...	45,230

RAILWAY

E.

Charges.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	NOTES.
1,87,229	(a). Rs. 300, transferred to Meeting No. 4, of 189...
...	(b). Increment falls due on 16th October...
33,423	(c). Maximum pay increased from Rs. 125 to 135 (cl). Do. 60 to 65 (d) and (e). Provision made for increases, and (f). Rs. 300 transferred from General Admini... (g). Provision made for two additional Watchm...
245	(h). Provision hitherto made for Loss on Hor...
2,110	(i). Abstract E, III, Rs. 860, Abstract G.—R...
2,355	j. Increment of Rs. 50 falls due on 1st May, 18...
44,740	k. Do Rs. 50 do do
993	l. Do Rs. 10 do 1st August for Leave on 8th D...
43,747	m. Do Rs. 25 do with contribution of Rs. 43-12-0 per mensem pension allowances. r, 1896.
34,825	
34,825	
1,87,229	
43,747	

Authorizations for the twelve

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	Notes:
Ra.	
1,87,229	
43,747	
34,825	
...	
11,385	n. Full number not worked up to. The n one appointment increased to Rs. 200 to provide for the promotion of one man.
62,619	o. Seven more men provided for to complete Early station to station traffic vide—Government of India Circular No. IV R, of 2nd September, 1895.
1,500	p. Allows also a margin for increases.
10,484	
2,580	q. Increase of Rs 10, provided for promotion.
4,607	r. The actual strength at present is Rs. 387-8-0 The difference viz., Rs. 2 will be utilized in cases of men long without increases.
6,198	
99,373	
1,988	No provision is made for Loss on Home Remi there being no officer on the staff who is entitled to it.
1,988	
...	
...	
...	
...	
...	The maximum salary of Storekeeper (Depôt) en raised from Rs. 35 to Rs. 40 without any additional outlay.
...	
...	
...	
...	
30,282	
1,897	Abstract E, III—Rs. 1,956. Abstract G- R
28,385	
1,87,229	
2,08,318	

SOUTH INDIAN ABSTRACT General

Authorizations for the twelve

PARTICULARS.	Sanctions for the previous year, 1895-96.										Estimate for year ending 31st March, 1897.		
	Initial Pay.	Increase.	No.	Amount.		Total.	No.	Amount.		Total.			
	Rs.	Rs.	No.	Rs.	Rs.		No.	Rs.	Rs.				
Brought forward ...	...	...	...	...	...	...	...	...	...	...			
II.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES (1) to (5).— (Continued.)	...	...	5	...	1,95,700	...	...	...	1,96,000	...			
(6) Medical Department.	...	...	...	...	2,19,438	...	...	...	2,24,624	...			
Superintending Physician	...	...	...	...	...	...	...	...	...	5,400			
Apothecaries	...	...	...	...	450	5,400	1	460	...	3,240			
Apothecaries	...	...	145	...	270	3,900	2	270	...	12,060			
Compounders, Clerks, and Menials	...	...	100	...	955	10,800	16	1,005	...	6,872			
Total	...	...	...	...	547½	6,572	...	572½	...	27,572			
Travelling allowances	...	...	...	...	2,222½	26,672	...	2,297½	...	2,400			
Total	...	...	...	...	200	2,400	...	200	...	29,972			
Deduct chargeable to ABSTRACT G.	...	...	...	...	2,422½	29,072	...	2,497½	...	2,588			
Total II (6)	...	...	...	...	190½	2,288	...	215½	...	27,384			
(7) Rents of Buildings	...	...	...	...	2,232	26,784	...	...	...	500			
(8) Furniture, Fittings, & other Miscellaneous expenses	...	...	...	...	...	300	...	...	...	11,000			
(9) Printing and Stationery	...	...	...	...	...	11,000	...	...	...	20,000			
(10) Medicines, and Contributions to Hospitals.	...	...	...	...	...	19,000	...	...	...	4,000			
Bazaar Medicines	...	...	...	...	...	...	...	...	...	...			
English Medicines	...	...	...	...	...	5,000	...	...	...	...			
Total II	...	...	...	...	...	2,51,522	...	...	...	2,57,408			
III.—POLICE.	...	...	...	...	...	...	...	...	...	...			
(1) Supervision	...	...	...	...	...	...	...	...	...	34,350			
(2) Constables	...	...	...	...	...	34,364	...	...	...	34,350			
(3) Contingencies	...	...	...	...	...	...	...	...	...	5,000			
Total III	...	...	...	...	...	34,364	...	...	...	5,22,758			
IV.—ADVERTISING (all advertisements of all Departments).	...	...	...	...	...	3,100	...	...	...	...			
I to IV Carried over	...	...	...	...	...	5,14,686	...	...	...	...			

RAILWAY.

E. (Continued)

Charges.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.		NOTES.	
Rs.			
1,87,229			
2,08,318			
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IND

SOUTH INDIAN

ABSTRACT

General

Authorizations for the twelve

PARTICULARS.	Actuals for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
	Initial Pay.	Increase.	Amount.	Amount.	No.	Total.
Brought forward...				5,14,686		5,22,758
V.—ELECTRIC TELEGRAPH.						
(1). Salaries of Superintendents and Assistants						
Inspector			150	1,800	1	1,800
Assistant Inspectors			150	1,800	3	1,800
(2). Signallers.			300	3,600		3,600
Training staff			160	1,920	40	2,400
Signallers			253	3,445	253	41,340
Total V (2)			3,605	43,260		43,740
(3). Travelling Expenses			94½	1,130	100	1,200
(4). Office Expenses, Contingencies, &c.						
Peons			164	1,968	25	1,968
Contingencies			783½	9,400	3	9,400
Watch and Ward			18	216	3	216
Total V (4)			965½	11,584		11,584
(5). Maintenance			416½	5,000		5,000
Wages and Stores						
(6). Government Telegraph Department.						
Rent, Maintenance, and Inspection			5,675	68,100	5,675	68,100
Total V				1,32,674		1,34,224
Deduct chargeable to Abstract E, III				216		216
Total V...				1,32,458		1,34,008
VI.—CLEARING ACCOUNTS WITH OTHER LINES.						
VII.—UNCLASSIFIED EXPENDITURE.						
(1). Loss on Stores, &c.				150		350
(2). Expenses connected with Fire Engines.				350		200
(3). Loss by Exchange				300		300
(4). Carriage of Revenue Stores						
(5). Funeral Expenses				1,400		850
Total VII				6,48,544		6,57,616
Total Abstract E				200		200
Deduct value of Stores returned to stock				6,48,344		6,57,616
Total Abstract E				16,000		18,022
Less amount chargeable to the Mayavaram-Mutupet Railway				4,000		4,655
Do. Do. Pondicherry Railway				6,28,344		6,34,739
Total Abstract E. GENERAL CHARGES						

RAILWAY.

E.—(Concluded.)

Charges.

months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.	Notes.
Rs. 4,92,835	
...	
1,240	
...	a. Previous year's sanction altered by train Schedule H of Official Meeting No. 5 of 1895.
37,279	
782	b. Do. do. Schedule H of Official Meeting No. 5 of 1895.
...	c. To accord with actuals.
6,056	
5,870	d. To accord with actuals.
71,436	
1,22,663	
146	
1,22,517	
316	
151	
60	
527	
6,15,879	
16	
6,15,863	
15,232	
3,313	
5,97,318	

PARTICULARS.			Actuals for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
	Initial Pay.		No.	Amount.	Total.	No.	Amount.	Total.
Superintendent	Rs.							
Clerks and Readers	Rs.		11	163	1,956	a 6	141	1,692
Printers	Rs.		30	85	1,020	3	85	1,020
Assistant Printer	Rs.		7			b 1	20	240
Checkers and Counters	Rs.					c 8	80	960
Menials	Rs.		8	11	77	11	77	924
Watchmen	Rs.					d 2	12	144
Mechanical Establishment, and Labour	Rs.					e 35		420
Deduct chargeable to Abstract E III	Rs.						450	5,400
	Rs.				325	3,900	12	144
Total...	Rs.						438	5,266

6 months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.		NOTES.
Rs.		
1,816	a. Checker and Counters provided for	
660	b. It is under contemplation to do all the work in India for which additional staff is required.	
	c. This was daily paid labours hitherto charged to General Stores Contingencies.	
804	d. These are absolutely necessary to watch	
	e. Estimate for the twelve months	
3,280	f. Less—Proportion chargeable to sev-	
	g. Balance—Being cost of Establishment Contingencies of Stationery, and R	
	Add—Cost of forms and Stationery	
3,280	Total	

	Rs.
Departments on account of printed forms	5,400
Stationery and Record Departments	1,000
Total	4,400
Chargeable to General Charges	4,400
To Abstract D. IV (page 40)	4,400

IND

SOUTH INDIAN ABSTRACT Special and Authorizations for the twelve

PARTICULARS.	Actuals for the previous year, 1895-96.			Estimate for year ending 31st March, 1897.		
	Initial Pay.	Increase	Total	No.	Amount.	Total.
	Rs.	Rs.	Rs.	No.	Rs.	Rs.
I.—Law Charges	...	...	...	...	...	...
II.—Compensation—			800	...	...	900
1 For goods lost or damaged	...	...	...	...	...	6,900
2 For personal injury	...	...	...	...	...	...
3 For other claims	...	...	...	...	...	100
Total II	...	...	100	...	...	100
III.—Rates and Taxes, including Municipal Water rates	...	...	6,100	...	...	7,000
IV.—Payments to other lines—			18,300	...	...	18,000
1 Hire of Locomotives	...	...	...	...	...	...
2 Hire of Vehicles	...	...	...	...	...	...
3 Mileage, & demurrage, of Foreign Stock	...	...	...	...	...	...
4 Rent of Stations, &c., jointly occupied	...	...	1,700	...	...	1,000
Total IV	...	...	10,450	...	...	10,000
V.—Prizes for Station Gardens, &c.	...	...	12,150	...	...	11,000
VI.—Contributions—			...	...	...	...
1 Provident Institution	...	...	...	...	...	...
VII.—Miscellaneous—			24,000	...	...	24,500
1 Loss on light coins	...	...	...	...	...	...
2 Working roadway traffic of bridges	...	...	...	...	...	...
3 Conservancy	...	...	...	...	...	...
4 Loss by Exchange	...	...	5,000	...	...	5,300
5 Carriage of Revenue Stores	...	...	...	...	...	...
6 Railway Schools	...	...	...	...	...	...
7 Maintenance of Station Gardens...	...	...	500	...	...	500
8 Grant to employees for passing in the Vernacular	...	...	...	...	...	...
9 Provision for unadjusted, and disputed claims, and bonuses to Company's servants	...	...	...	...	...	...
Total VII	...	...	...	...	...	...
Total Abstract G.	...	...	5,500	...	...	5,800
Deduct amount chargeable to the Mayavaram-Mutpet Railway	...	...	66,850	...	...	67,200
Do Do Pondicherry Railway	...	...	2,000	...	...	2,000
Total Abstract G.—SPECIAL AND MISCELLANEOUS EXPENDITURE.	...	...	500	...	...	500
	...	...	64,350	...	...	64,700

RAILWAY. G

Miscellaneous Expenditure.
months ending 31st March, 1897.

Actuals for year ended 31st March, 1895.

Ra.
846

6,863

42

6,905

17,510

591

9,123

9,714

24,178

4,528

40

4,568

63,721

1,588

335

61,798

Conservancy.

	LARS.	Sanction for the year, 1895-96.	Estimate for 12 months ending 31st March, 1897.	Actuals for 1894-95.
		Rs.	Rs.	Rs.
Agent's	...	288	290	286
General	...	24	24	24
Engine	...	204	108	104
Medical	...	2,288	2,588	2,237
Locom	...	1,836	1,836	1,422
Misco	...	360	454	455
Total	...	5,000	5,300	4,528

South Indian Railway Establishment Rolls for 1896-97
Statement showing the particulars of items making up the total increase or decrease on the previous year and proposed sanctions for each department

Tract A

Main head	Sub head	Sanctions for 1895-96				Sanctions for 1896-97			
		1895-96		1896-97		More		Less	
		Amount	N ^o	Amount	N ^o	Amount	N ^o	Amount	N ^o
	(1) <u>Engineers Salaries</u>								
	Resident Engineer class B.	8430	1	10368		1938			
	do " C.	5474	1	3694				1780	
	do " do	5650	1	5325				325	
	do " do	5025	1	5025					
	do " D.	4575	1						
	do " do	4200	1	4661		461		4575	
	do " do	4017	1	3794				223	
	Loss by Exchange on Home Remittances	2624		11880				744	
	Exchange Compensation allowance	4902		4770				132	
	Total (1)	54897		49517				5380	
	(2) <u>Allowances of Engineers including travelling</u>	8200		7380				820	
	(3) <u>Subordinate Superintendence</u>								
	<u>Engineering workshop</u>								
	Foreman	2300	1	1800				500	
	<u>Divisional Establishment</u>								
	Inspectors above 100	26760	14	24840					
	do below 100	12240	15	15060	3	2820		1920	
	Supervisor 2 nd grade	2340							
	Asst. Inspectors	5780	8	5220				2340	
	Girder Inspectors	3119	1	3418				560	
	Pension and leave contribution	300				299			
	Exchange Compensation allowance	1177		1234		57		300	
		54016		51572				2444	
	(4) <u>Allowances of Subordinate staff</u>	2490		2820		330			
	Total of (1) to (4) C. O.							8314	

Remarks by Examiner

Remarks by Company

In order

do

do

The provision for 1896-97 should be Rs 4875

The amount for the month in sanctions for 1895-96 should be Rs 400 instead of Rs 350.

In order

Decrease not explained by Company.

do

do

The provision for 1895-96 includes the gratuity paid to the late foreman and this should be noted in the remarks column of the rolls.

Decreased provision said to be to accord closer with actuals.

Increased do do

The grade should be 2nd + not 1st as is entered in rolls.

Decreased not explained by Company

In order

Increase not explained by Company.

do

read of for 2

should be Rs 10 da

Abstract A. (Continued)

Main head	Sub head	Sanctions for		Sanctions for 1896-97				Remarks by Examiner	Remarks by Company		
		1895-96		1896-97		More				Less	
		N ^o	Amount	N ^o	Amount	N ^o	Amount			N ^o	Amount
	Total of I (1) to (4) B & C								8344		
	(6) Office expenses										
	Chief Engineers office										
	Clerks	51	17760	51	18372		612				Said to be due to provision for increments to deserving men
	Travelling allowances of clerks and menials	-	914	-	1080		166				Increased provision to accord with actuals
	Stationery and office stores		2400		5000		2600				do
	Resident Engineers offices										
	Division A.										
	Clerks and store keepers	15	4284	14	3924			1	360		Decrease due to amalgamation of sub Division. But the maximum salary has been increased from 50 Rs to 60 Rs. no explanation for this increase
	office rent		360		180				180		Due to abolition of sub Division
	Stationery & office stores		2700		4000		1300				Present estimate is said to be insufficient
	Division B.										
	Clerks and Store keepers	18	5220	16	4584			2	636		Due to Inspectors section being doubled. But the maximum salary has been increased from 50 to 60. no explanation
	Menials	7	636	8	720	1	84				one said to be required for Inspector employed on Bridge work
	Stationery and office stores		2700		4000		1300				Present estimate is said to be insufficient
	Division C										
	Clerks	19	5808	14	4152			5	1656		Decrease due to amalgamation of sub division. But the maximum salary has been increased from Rs 50 to Rs 60. No explanation for this increase.
	Menials	11	924	7	618			4	306		Decrease due to amalgamation of sub division
	Watch and Ward	4	288	3	216			1	72		In order
	Stationery and office stores		3000		4000		1000				Present estimate is said to be insufficient
	Contingencies		1620		1000				620		Decreased provision said to be to accord with actuals
	Total for I (6).		48614		51846		3232				
	Less chargeable to Abstract E & F		1920		1752				168		
	Net total of I (6)		46694		50094		3400				
	Total I								4914		
	1. Wages		264810		256826				7984		Hide remarks in Rolls
	2. Materials		534296		600505		66209				do
	Total II		799106		857331		58225				
	Total of I + II. C.O.						53311				

I. General Superintendence

II. Maintenance & removal of Permanent way

Abstract A. (Continued)

(continued)											
Main head	Sub head	Sanctions for				Sanctions for 1896-97				Remarks by Examiner	Remarks by Company
		1895-96		1896-97		More		Less			
		N ^o	Am ^t	N ^o	Am ^t	N ^o	Am ^t	N ^o	Am ^t		
Total of I+II Btfd.											
									53311		
III Repairs Wages and materials.											
of Bridges & Tunnels	(1) Bridges & Tunnels										
	(2) Miscellaneous		150812		123364					27448	Vide remarks in Rolls
Total III			42822		36411					6411	do
			193634		159775					33859	
IV Repairs of buildings of every description											
of Stations & buildings	(1) Repairs of buildings of every description		43466		35000					8466	
	(2) Repairs of staff quarters		19000		14200					4800	
Total IV			62466		49200					13266	
VII. Unclassified Expenditure											
(1) Plantation	(1) Plantation		8928		8000					928	
	(2) Tools and plant		15924		14650					1274	
(5) Carriage of Revenue stores	(5) Carriage of Revenue stores		60000		55000					5000	
			84852		77650					7202	
Less. Value of stores returned to stock											
" Chargeable to M. M. Ry -			108829		110063		1234			8500	
" do - Pondicherry Ry -			33500		25000					1000	
			7000		6000						
Total deductions -			149329		141063					8266	
Total Abstract A -			1286578		1293828		7250				

Abstracts B & C.

Main head	Sub-head	Sanctions for				Sanctions for 1896-97			
		1895-96		1896-97		More		Less	
		N ^o	Amount Rs	N ^o	Amount Rs	N ^o	Amount Rs	N ^o	Amount Rs
I. General Superintendence.	(1) Salaries of superintendent & assistants.								
	Dy. Loco: and Luggage Superintendent	1	9,450	1	9,600	-	150		
	Asstt: — do — do —	1	5,268	1	5,400	-	132		
	Exchange compensation allowance —		7,331		7,386		55		
	Total (1)		22,049		22,386		337		
	(2) Subordinate superintendence.								
	Foreman erecting shop —	1	3,934	1	4,200	-	266		
	Assistant foreman —	1	2,325	1	2,400	-	75		
	Loss by exchange on Home remittances —		4,400		4,776		376		
	Foreman - Villore —	1	2,850	1	3,000		150		
	— do — Madura —	1	3,450	1	3,750		300		
	Exchange compensation allowance —		9,008		9,146		138		
	Total (2)	4	25,967	4	27,272		1,305		
	(6) Office expenses.								
	Locomotive and Carriage Superintendence Office								
	Clerks below Rs 100/-	44	15,420	43	14,220			1	1200
	Repairs & workshops —	1	11,880	52	12,060	6	1,680		
	Clerks below Rs 100/-	47	11,880	53	13,560	6	1,680	4	1,200
	Running sheds —								
	Clerks below Rs 100/-	31	8,750	27	7,550			4	1,200
	Total (6)	122	36,050	123	35,330	1			720
	Total I.		1,94,765		1,95,687		922		
	Locomotive expenses subhead I.		1,29,844		1,46,765		16,921		
	Carriage & wagon expenses — do —		64,921		48,922				15,999

Remarks by Company.

Remarks by Examiner.

In order
— do —
Increase due to increased salaries.

In order
— do —
Vide remarks in Rolls —
In order
— do —
Increase due to increased salaries.

Vide remarks in Rolls.
— do —
— do —
— do —

Abstract B. (continued)

Main head	Sub head.	Sanctions for 1895-96.		Sanctions for 1896-97		Sanctions for 1896-97		Remarks by Examiner	Remarks by Company		
						More				Less	
		N ^o .	Am ^t	N ^o .	Am ^t	N ^o .	Am ^t			N ^o .	Am ^t
I. General Superintendence	Abstract B. Bt. Id.										
II. Running expenses.	(1) Wages of Drivers & firemen										
	Drivers European 101 to 200	44	67,200	50	78,000	6	10,800				
	— do — 100 + below	54	46,845	48	36,045			6	10,800		
	Drivers native	60	17,425	60	18,480						
	Exchange Compensation allowance						10,555				
	(1)				4,950		4,950				
	(2) overtime allowances		131,470		137,475		6,005				
	(3) All labor connected with fueling &c.		109,963		105,000				4,963		
			42,579		44,976						
	Total II		284,012		287,451		23,97				
III. Fuel.	Coal		656,000		684,000		28,000				
	Wood		164,000		205,500		41,500				
	Total III		8,20,000		8,89,500		69,500				
VI. Maintenance & repairs of Locomotives & Engines	1. Wages		180,100		185,000		4,900				
	3. materials		2,06,800		305,000		98,200				
	Exchange Compensation allowance				1560		1560				
			38,6900		4,91,560		1,04,660				
VIII. Payments to other lines					100		100				
IX. Unclassified - fuel &c. - furniture	3. Carriage of Revenue stores		54,000		1,20,000		66,000				
	Total Abstract B -										
	Less: chargeable to M. M. Ry -		46,000		55,000		2,60,620				
	- do - Pondicherry Ry -		11,000		13,000		9,000				
	Total Abstract B -						2,000				
							2,49,620				

Abstract C (continued)

Main head	Subhead	Sanctions for				Sanctions for 1896-97			
		1895-96		1896-97		More		Less	
		N ^o	Amount	N ^o	Amount	N ^o	Amount	N ^o	Amount
I. General Superintendence	B ^e 72								15,999
II. Repairs	Coaching vehicles.								
	(1) Traces.		83,000		67,000				16,000
	(3) Materials.		1,72,000		2,04,000		32,000		
III. Cleaning	Goods vehicles.								
	(1) Traces.		34,100		49,300		15,200		
	(3) Materials.		1,65,200		2,00,000		34,800		
	Total II.		4,54,300		5,20,300		66,800		
	(1) Labor including wages.		38,000		39,000		1,000		
	Total Abstract C.								
	Less Stores returned to stock.		2,000		1,000		51,001		
	Chargable to M. M. Ry.		15,500		18,000				1,000
	- do - Pondicherry Ry.		4,000		5,000		2,500		
	Net Abstract C.						1,000		
							48,501		

Abstract D.

(a) General Superintendence.

1. Traffic manager & Asst Traffic manager.

Traffic manager	1	17,400	1	17,525		125
Asst Traffic manager - H ^q quarters	1	9,069	1	9,775		706
do Control section	1	6,000	1	6,064		64
do Bellary & Channarayana	1	4,800	1	4,824		24
do Pakala & Vellupuram	1	3,451	1	3,600		149
do Relief	1	3,451	1	3,624		173
Train Inspectors	12	10,000	12	12,000		2,000
Exchange compensation allowance	-	9,340	-	8,770		

2. Office establishment.

Clerks 100 Rs & below	70	17,520	75	19,000	5	1,480
Minerals	10	816	10	900	2	84
Southern Division						
Clerks	8	1,740	8	1,800		60

Total I (a)

4,295

Remarks by Examiner

Vide remarks in rolls.

do

do

do

due to increased train rates.

In order.

Shipping allowance on account of Mr. Stevenson's sick leave.

do

do

In order.

Shipping allowance on account of Mr. Stevenson's sick leave.

The increase in amount has not been explained by Company.

Vide remarks in rolls.

do

do

RAILWAYS,
96

way

I Salaries, Wages &c

Abstract D.

Main head	Sub-head.	Sanctions for		Sanctions for 1896-97			
		1895-96.		1896-97.		More	
		N ^o	amt.	N ^o	amt.	N ^o	amt.
	Total I(a) Brought Id.						
	(b) Station Staff						
	Station Masters on Rs 150						
	do - asst. Station Masters	277	78,300	280	79,860	3	1,560
	Travelling Ticket Inspectors	1	960	3	2,160	2	1,200
	do - Examiners	6	1,560	12	3,000	6	1,440
	Platform Inspectors	8	2,880	5	1,680		
	Pointsmen	883	74,760	895	75,768	12	1,008
	Gatekeepers	889	53,340	930	53,340	41	
	Menials	1,006	74,358	1,012	74,790	6	432
	Total (b)	3,070	286,158	3,142	294,198	72	8,040
	Deduct amount chargeable to Abts. A, B, D & E.		11,244		15,300		1,056
	Total I (b)		271,914		278,898		6,984
	(c) Train Staff						
	Guards on Rs 120			12	7,760	12	7,760
	do on 1004 below	158	68,520	146	70,000		1,480
	Brakemen			10	14,440	10	14,440
	Total I c	158	68,520	168	79,200	10	10,680
	Total I						21,959
II	Fuel, Lighting, Water						
	2 Wagon covers, ropes & tea		3000		2,600		400
III	Clothing		14,000		14,500		500
IV	Printing Stationery & tickets		95,000		1,04,000		9,000
VI	Miscellaneous expenses		5,600		6,000		400
VII	Payments to other lines		12,650		15,000		2,350
	Total Abst D						33,809
	Less chargeable to M. M. Ry.		19,000		22,000		3,000
	Total Abst D						30,809

Remarks by Examiners

Remarks by Company

Vide remarks by Company

do

do

do

Not explained by the Company

Vide remarks by Company

do

do

Vide remarks by Company

do

do

In order

Vide remarks by Company

do

In order

Vide remarks by Company

Abstract E.

Main head.	Sub head.	Sanctions for		Sanctions for 1896-97.				Remarks by Examiner.	Remarks by Company.
		1895-96	1896-97	More		Less			
		N ^o Amt.	N ^o Amt.	N ^o Amt.	N ^o Amt.	N ^o Amt.	N ^o Amt.		
I General Administration	General Administration	-	1,95,700	-	1,96,000	-	300	-	Not explained by the Company.
II Salaries of Indian management	(1) Controlling office								
	Agent	-	24,000	-	22,300	-	-	1,700	In order
	do Personal allowance	-	3276	-	-	-	-	3276	do
	Assistant Agent	-	6,750	-	7,200	-	450	-	
	Office Establishment								
	Chief Clerk	1	1500	1	1560	-	60	-	Vide remarks by the Company
	Clerks	16	6100	17	6600	1	500	-	do
	Memials, &c.	19	1900	21	2050	2	150	-	do
	Exchange Compensation allow.	-	-	-	4300	-	4,300	-	Increase not explained by the Company
	Pension & Leave Contributions	-	-	-	2400	-	2,400	-	do
	Contingencies, &c.	-	2,400	-	600	-	-	1,800	Vide remarks by the Company
	Total II (1)	36	45,926	39	47,010	3	1,084	-	
	Less chargeable to Abats E III & B	-	996	-	1,150	-	154	-	
	Net total for II (1)	-	44,930	-	45,860	-	930	-	
	(2) to (4) Audit, Accounts, &c.								
	Chief Auditor	-	14,350	-	14,950	-	600	-	Explained by the Company
	1 st Assistant - do	-	7,150	-	7,750	-	600	-	do
	2 nd do	-	5,125	-	5,400	-	275	-	Increase not explained by the Company
	3 rd do	-	5,705	-	5,885	-	180	-	Vide remarks by the Company
	4 th do	-	4,595	-	4,895	-	300	-	do
	Clerical Establishment								
	Clerks	11	12,000	11	12,240	-	240	-	do
	Clerks (100 & under)	236	65,000	243	66,960	7	1,960	-	do
	Cash, Pay & Provident Fund								
	Throffs	9	2,580	9	2,700	-	120	-	do
	Memials	-	4,650	-	4,680	-	30	-	do
	Exchange Compensation allow.	-	5,021	-	4,600	-	-	421	Decrease not explained by the Company
	Travelling allowances	-	3,007	-	2,980	-	-	27	do
	Total II (2) to (4)	-	1,29,183	-	1,33,040	-	3,857	-	
	Total II (1) to (4)						4,787		

an calculated in 2 hrs. by shaul

Abstract E (Continued)

Main head	Sub head.	Sanctions for				Sanctions for 1895-97.				Remarks by Examiner.
		1895-96.		1896-97		More		Less		
		N ^o	Am't	N ^o	Am't	N ^o	Am't	N ^o	Am't	
	Total II (1) to (4) Bt. Id.									
II Conts:	(5) Stores Department						4,787			
	General Storekeepers	1	6325	1	6600		275			In order
	Minials & Petty Estab't.	18	1524	19	1548	1	24			~~Vide remarks by the Company~~
	Total II (5)	19	7849	20	8148	1	299			Increase not explained by the Company
(6)	Medical Department									
	Apothecaries	2	3900	2	3240				660	
	do Drs 100 & under	16	10800	16	12060		1260			
	Compounders, Clerks, &c.		6572		6872		300			Vide remarks by the Company
	Total II (6)	18	21272	18	22172		900			
	Less chargeable to Abst. E.		2288		2588		300			Not explained by the Company
	Net total for II (6)		18984		19584		600			
(7)	Rents of Buildings		300		500		200			Vide explanation by the Company
(9)	Printing and Stationery		19000		20000		1000			Increase not explained by the Company
(10)	Medicines & Contributions &c.		5000		4000				1000	Decrease — do
	Total for II		225246		231132		5886			
III Police	Police		34364		34350				14	do
IV	Advertising, &c.		3100		5000		1900			Increase — do
V.	Electric Telegraph									
(2)	Signallers.									
	Training Staff		1920		2400		480			do
(3)	Travelling Expenses		1130		1200		70			Increase provision to accord with actuals.
(5)	Maintenance, Wages & Stores		5000		6000		1000			do
	Total for V		8050		9600		1550			
VII	(1) Loss on Stores		150		350		200			Not explained by the Company
Malassi	(2) Expenses connected with tea		350		200				150	do
fid & pre:	(4) Carriage of Rev. Stores		900		300				600	do
	Total for VII		1400		850				550	
	Total Abstract E		467850		476932		9072			
	Less chargeable to M. M. Ry.		16000		18022		2022			
	do Pondicherry Ry.		4000		4655		655			do
	Total Deductions		20000		22677		2677			do
	Net Total Abst. E.		447850		454255		6395			

In order
 vide remarks by the Company
 Increase not explained by the Company
 Vide remarks by the Company
 Not explained by the Company
 Vide explanation by the Company
 Increase not explained by the Company
 Decrease — do
 do
 Increase — do
 do
 Increased provision to accord with actuals.
 do
 Not explained by the Company
 do
 do

Printing Stationery, Tickets and Record Departments.

Main head	Sub head.	Sanctions for				Sanctions for 1896-97.			
		1895-96		1896-97.		More		Less	
		N ^o	Am't.	N ^o	Am't.	N ^o	Am't.	N ^o	Am't.
	Clerks & Readers	11	1956	6	1,692			5	264
	Asst. Printer			1	240	1	240		
	Checkers & Compters			8	960	8	960		
	Watchmen			2	144	2	144		
	Mechanical Estt. &c				420		420		
	Total		1956		3456		1500		
	Less chargeable to Abst. E III				144		144		
	Net total		1956		3312		1356		
Abstract G.									
I	Law charges		800		900		100		
II	(1) For goods lost or damaged		6,000		6,900		900		
III	Rates, Taxes, &c		18300		18000				300
IV	(3) Mileage		1,700		1,000				700
	(4) Rent of Station, &c		10,450		10,000				450
	Total for IV		12,150		11,000				1,150
VI	(1) Provident Institution		24,000		24,500		500		
VII	(3) Conservancy		5,000		5,300		300		
	Total Abst G		66,250		66,600		350		

Remarks by Examiner.

Remarks by Company.

Vide remarks by Company.

do

do

do

do

Increase not explained by Company.

do

Decrease do

do

do

Increase do

do

Madras, 28th January 1896.

OFFICE NOTE.

Letter from the Agent, *South Indian* Railway, No. *78*
dated *25th January* 1896, forwarded to the Examiner of Railway
Accounts, *for same of remarks.*

~~for~~ E. R.

EXAMINER'S REPLY.

Please see note attached.

5-2-96.

EWALD
CH

been calculated for 2 months and 10 days
read off for 2 months and 24 days as in Table

South Indian Railway.

Establishment Rolls for year ending 31st March 1897

Page 1. The estimate for 96-97 compares as under with the provision made in the Budget for that year -

Abstract	Budget Rs	Rolls Rs	Difference in Rolls Rs	
A	12,78,623.	12,93,828.	+ 15,205	
B	20,64,515	20,49,876.	- 14,639	at
C	636,789	604,922	- 31,867	impl.
D	7,94,288	807,172	+ 12,884	
E	6,28,291.	6,34,739.	+ 6,448	in
G.	75,272	64,700.	- 10,572	at
Total	54,77,778.	54,55,237.	- 22,541.	

The provision in the Budget is in excess of requirements in abstracts B C & G and the necessary alterations should be made when the final issue of the budget is submitted.

Page 1. Estimate for 96-97. - The figures entered against Abstract C are incorrect, so are also the total and balance of net earnings. Corrections have been made by this office.

Pages 4 and 5

Resident Engineer Class C, Mr. Johnston having been granted furlough for 12 months from 22-1-96, his furlough pay should have been calculated for 9 months and 21 days instead of for 9 months & 7 days as in the Rolls. His full pay should have been calculated for 2 months and 10 days read of for 2 months and 21 days as in the Rolls.

Resident Engineer Class C. Mr. Clifford. The total for 1896-97 should be 4875 as under instead of 5025 in

$$400 \times 9 = 3600$$

$$425 \times 8 = 1275 \quad \underline{4875}$$

Resident Engineer Class D. Mr. Lewis. Any alteration in the amount provided for Mr. Johnston will affect the sum provided for these engineers as he will have to revert to his substantive appointment from the date of the former's return from furlough.

— 00 — . The figure entered in column 'amount' under sanctions for the previous year 1895-96 should be Rs 400 instead of Rs 350. This alters the total in this column at foot from 9807½ to 9857½.

Loss by Exchange & Provision decreased by Rs 744. No
Exchange Comp: allow. — 00 — 132 — ^{remarks.} do —

but the decrease is owing to the decrease in the provision made for the pay of the engineers.

2. Allowances of Engineers including travelling.

Decrease in the provision for the next year of Rs 820. No remarks.

is 6 & 7.

(3) Subordinate Superintendence.

Inspector 1st grade - This should be 2nd grade.

(6) Office expenses.

Clarks - The no. of cases 86

strengthening should be reproduced in the present
Rolls against this item.

Watch & Ward: The index letter (a) against the
amount of Rs 924 against this item should
be omitted and should be put against the
sum of Rs 914 provided for travelling allowances
of clerks and menials.

Pages 8 & 9.

6 - office expenses.

Division A.

clerks & storekeepers - The maximum rate
of salary has been increased from 50 to 60
no remarks.

Division B ——— do ——— do ———

Division C ——— do ——— do ———

Clerks for relieving duty. The maximum pay
viz Rs 35 entered in last Rolls for this class
of men has been omitted in the present Rolls.

Pages 10 & 11.

The asterisk against the total 12,93,828 at foot
of page 10 in column 10 should be omitted and
put against 1103 in the same below against the
entry "cost of maintaining a mile of track including
siding."

32. - The highest rate of pay per month for

Page 32 Contd.

the following men has been altered from that in the last rolls.

	Last Rlls.	Present Rlls.
Stickers	12.	13.
Molders	35	23.
Turners	43	36
Carpenters	39	46
Painters	23.	31
Sawyers	30.	31
Saw filers	30	31.

Page 34.

Asst Traffic Managers. Ho Quarters. The acting allowance

has been calculated on the mean pay of the appointment in which he is acting viz that of the traffic managers; but under Govt of India letter no. 2380 G of 22-8-95 the substantive pay being the actual pay drawn by the permanent incumbent the acting allowance should be calculated on 1500 which gives 9,822 instead of 9,775.

Asst Traffic Managers. Nellore & Channarayana Seta

The acting allowance should, under the above rules, be Rs 32/ and the total for the year should be altered from Rs 4,824 to 4,832.

Asst Traffic Managers. Pakala. Kallapuram. The

index letter (C) against the total amount in the last column is not understood. It should be omitted.

Asst Traffic Manager Relief. The acting allowance should be Rs 32 and the total altered to 3632. The total of 1(a-1) at foot of estimate for 96-97 should be 84,122 and not 84,310.

Page 36.

Same time for the previous half-year

The amounts entered in the above column against the following 2 items should be altered to the figures shown below to accord with those entered in the last Rollo.

Total I a-1. Brought forward from 6,769 $\frac{1}{6}$ to 6,731 $\frac{2}{3}$

Total I (a) General superintendence. 10,126 $\frac{1}{3}$ to 9,969 $\frac{1}{6}$.

The total of 1(a) for estimate for 96-97 is 126,482 and not 126,670.

Page 42.

Agent - The total for 96-97 due to the Agent is Rs 22,152 and not 22,300 as under: -

at 1800 ^{Rs} from 1.4.96 to 15.10.96 - ^{no days} 6 x 15 = 11,671
 .. 1900 .. 16.10.96 to 31.3.97 - 5 x 16 = 10,481

22,152

Office establishment

Clerks. The index letter C.I. against the figure 65 in column 'maximum pay' should be entered.

4945

Clinical Establishment.

Clerks 1004 under. The Genl

are
quoted as the reason for the increase in
number of clerks should be No. IX R and n
IV R of 2^d Sept. 95.

Pages 46 & 47. Sanctions for 1895-96.

Apothecaries over Rs 100:- The amount should be.

Rs 2775 and not Rs 3900 Thus:—

In Rolls — Rs 1740

Add transfer minutes

of Matric. No. 10 of 96. 1035 2775

Apothecaries under 100. The amount should be

Rs 11925 and not Rs 10800 as under:—

In Rolls — Rs 12960

Deduct. Transfer.

M of M No. 1 of 96. 1035 11925

Pages 10, 26, ~~28, 40 & 50~~

The deductions on account of amounts charged
to the Mayavaram. Mutapet Ry should agree with
the provision made in the Budget estimate of that
line as below,

Abstract A — Rs 36720 & not Rs 25000

" B — 59295 & " 55000

451.

The provision made for Exchange

under Heads B-3

struck out as ~~in~~ the employees in question are
not under the rules eligible for this allowance.

5.2.96.

Warden

CR

10

ADRAS,

5 February 1896.

To

Agent, S. I. R.

No. 373 Reply No. , dated

SIR,

Reminders.

With reference to
your letter No. 78 of 25 Jan'y/96
I have the honor to forward
hereunto, for perusal of ne-
cessary action, copy of
a list by the Examiner
Railway Accounts, Grades,
on the proof copy of the
East India rolls and
according statement S. 917
for the year 1896-97-

W. H. S.

Subject.

46/51

~~SECRET~~

Length 7.80 Miles.

Mean Length 7.80 Miles.

Abstract of the cost of working and maintaining the open Line, together with the estimated earnings, for the year ending 31st March, 1897.

EXPENDITURE.				EARNINGS.			
Actuals for 1894-95	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Page.	Sanctions for the year, 1895-96	Per cent. on gross earnings.	Estimate for 1896-97
53,923	11.94	To Maintenance of Way, Works and Stations	...				
92,90	20.51	" Locomotive expenses	A	4617	Rs. 7,000	14.00	Rs. 9,470
33,18	7.35	" Carriage and Wagon expenses	B	24627	11,000	22.00	15,146
3,866	8.56	" Traffic expenses	C	28+29	4,000	8.00	4,490
33,13	7.33	" General charges	D	3464	4,500	9.00	5,960
"	"	" Steam-boat service	E	42649	4,000	8.00	4,701
335	7.4	" Special and miscellaneous expenditure	F	"	500	1.00	481
25,515	56.49	" Rent of leased lines	G	52+53	31,000	62.00	40,248
19,652	43.51	" Balance net earnings			19,000	38.00	29,752
45,167	100.00	TOTAL...			50,000	100.00	70,000
Miles.		Train Mileage...			Miles.		Miles.

AGENT'S OFFICE,
Trichinopoly,
18

Agent, South Indian Railway.

Consulting Engineer for Railways,

Madras.

~~SOUTH-INDIAN~~ RAILWAY.

Mean Length 53.99 Miles.

with the estimated earnings, for the year ending 31st March, 1897.

EXPENDITURE.										EARNINGS.			
MAIN HEADS.			Abstract.	Page.	Sanctions for the year, 1895-96 earnings.	Per cent. on gross earnings.	Estimate for 1896-97	Per cent. on gross earnings.	Actuals for 1894-95	MAIN HEADS.	Abstract.	Sanction for the year, 1896-97	Estimate for 1896-97
	Per cent. on gross earnings.	Actuals for 1894-95	To Maintenance of Way, Works and Stations	A	4 617	Rs. 33,500	14.81	Rs. 36,661	13.53	By Coaching traffic	H	Rs. 164,000	Rs. 190,000
25,468	12.02		" Locomotive expenses	B	24,627	46,000	20.44	58,638	21.64	" Goods traffic	I	56,000	79,000
44,481	21.00		" Carriage and Wagon expenses	C	28,729	15,500	6.89	17,384	6.42	" Electric Telegraph earnings	J	1000	1200
15,410	7.28		" Traffic expenses	D	34,641	19,000	8.44	230,73	8.51	" Steam-boat earnings	K	4000	1000
17,971	8.49		" General charges	E	42,649	16,000	7.11	18,199	6.72	" Sundries			
15,232	7.19		" Steam-boat service	F									
12,177	5.75		" Special and miscellaneous expenditure	G	524 } 53 }	2000	0.89	1862	0.68				
130,739	61.73		" Rent of leased lines			132,000	58.66	155,817	57.50	TOTAL...		226,000	271,000
81,046	38.27		" Balance net earnings			92,000	41.34	115,183	42.50				
211,785	100.00		TOTAL...			225,000	100.00	271,000	100.00	" Gross earnings per mean mile per week		80.4	96.5
Miles.			Train Mileage...			Miles.		Miles.					

AGENT'S OFFICE,
Trichinopoly,
18

Agent, South Indian Railway.

Consulting Engineer for Railways,

Madras.

No. 109

URGENT.
South Indian Railway Co., Ltd.

AGENT'S OFFICE,

TRICHINOPOLY, 14th February 1896. AYS,

From

THE AGENT,

SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

Adverting to my letter N^o 95 of the 30th ultimo regarding the Establishment Rolls of this system for the ensuing official year I have the honor to forward, in compliance with a request made by the Examiners of Railway Accounts Madras at the Meeting, two sets of Abstracts of the Estimated Expenditure and earnings of the Pondicherry and Mayavaram Mutpet Railways.

I have the honor to be,

Sir,

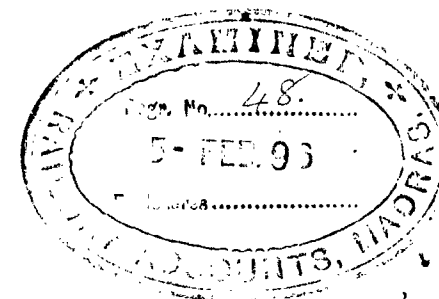
Your most obedient servant,
J. H. de Meaurio
for A. D. G. Shetty Captain R.E.
Agent.

4 Enclosures herewith

M.S.

560
1896

Form No. 21.
500-3-6-95.



OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,

Madras, 5 February 1896.

No. 368

OFFICE NOTE.

Letter from the Agent, South Indian Railway, No. 107
dated 4 February 1896, forwarded to the Examiner of Railway
Accounts, for favour of remarks.

[Signature]

for E. R.

[Signature]

EXAMINER'S REPLY.

The figures in the Abstracts now submitted differ, as
under, from those entered in the Copy of the Rolls checked and returned by the

Main heads of expenditure.	Mayavaram Mutupet Ry.			Pondicherry Ry.			Remarks.
	As entered in Rolls.	As in the present Abstract.	Abstract more or less	As entered in Rolls.	As in the present Abstract.	Abstract more or less	
Maintenance of way, works &c.	25,000	36,661	+ 11,661	6,000	9,470	+ 3,470	
Locomotive expenses.	55,000	58,638	+ 3,638	13,000	15,146	+ 2,146	
Carriage & wagon expenses.	18,000	17,384	- 616	5,000	4,490	- 510	
Truck expenses.	22,000	23,073	+ 1,073	4,500	5,960	+ 1,460	
General charges	18,022	18,199	+ 177	4,655	4,701	+ 46	
Special & miscellaneous charges	2,000	1,862	- 138	500	481	- 19	
Total.	1,40,022	1,55,817	+ 15,795	33,655	40,248	+ 6,593	

The figures in the Rolls should be altered to accord with
those entered in the Abstracts.

[Signature]

[Signature]

5.296.

38

From
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly.
To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.
No.
189
Received
Dated
1896

ENCLOSURE.

MADRAS,

To

Ag

No. 374 Reply No. , dated

SIR,

Reminders.

With reference
to your letter No. 107
of 14 February 1896, I
have the honor to forward
herewith copy of a note
by the Examiner of Ry
Accounts thereon --

M 14/2

Subject.

TELEGRAM

FROM

E. R.

TO

1896

D457 Please send early
proof copy of Establishment
List S. I. R. for 1896-97.

CMM

Depd: 24/2/96

24/2

No. 45
from you
6-97 are
regards the
in your
aut and
on as

the honorable
Sir,
at service,

A. D. G. Thelley

Captain R. E.

Agent.

RES

No. 181

South India Railway

AGENT'S OFFICE,

TRICHINOPOL

1896.

From

THE AGENT,

SOUTH INDIAN RAILWAY,

To

THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

In reply to your telegram N^o 45 of yesterday I have the honor to inform you that the Establishment Rolls for 1896-97 are under revision, particularly as regards the alteration in rate of exchange advised in your endorsement N^o 559 dated 21st instant and that they will be forwarded as soon as possible.

I have the honor to be

Sir,

Your most obedient servant,

A. D. G. M. M. M.

Captain R. E.

Agent.

AS

FROM

DBG Please expedite Esth
rolls promised in your
N^o 181 of 25th ultimus.

YH 14/3

Dep 4/10 Br.

8110 and
to inform
a final
of Estimates
tant.
be

Servant.
Shelley
Fair R & Co

YH 14/3

File

de Pa

FROM

THE AGENT,

SOUTH INDIAN RAILWAY.

Trichinopoly.

TO

THE CONSULTING ENGINEER FOR

RAILWAYS,

Madras.

Drawn
Reviewed

No.

ENCLOSURE.

FROM

D/787 Please expedite Est
rolls called for in my
D/69 of 14th inst.

[Signature]
19/3
20/3

D 110 and
to inform
a final
of Estimates
tant.
be

Sept 20/3

4-35 p.m.

20/3

Servant.
Shelley
Tain R.E.

From

The Agent,

SOUTH ISLAND RAILWAY.

Timbopulu.

To

THE CHIEF ENGINEER FOR

RAILWAYS.

Madras.

Dated

Received

No.

159

ENCLOSURE.

FROM

D/110 & when I may report
Establishment Rolls.

Wt 14/15

Sept 19.
14-6-

D 110 and
to inform
a final
of Estimates
cont.
be

Servant.
Shelley
Tain R Co

For 14/15

File

for 14/15

FROM

The Agent,

SOUTH INDIAN RAILWAY.

Trichinopoly

TO

The Consulting Engineer for

Railways,

Madras.

Dated

Received

No.

189

ENCLOSURE.

FROM



D 124X

Pleasantly my
D 110 fourteen with.
Establishment rolls
Very urgently required.

MM. $\frac{24}{4}$

D 110 and
to inform
a final
of Estimates
tant.
be

Surf
24/4/96

Servant.
Shelley
Fair R.

25X

Date
The 24th of April 1896

File

to be

From

THE AGENT,
SOUTH ISLAND RAILWAY.

Trachypod

To

THE GOVERNMENT ENGINEER FOR
RAILWAYS,
Madras.

Date
Received

No.

ENCLOSURE.

FROM



1896

Please report to the Settlements Office
which were due
long since due from India on
31st March. Delay causing great
inconvenience.

I do not see any use in
sending any more

CW

P.S.

This should be done by

31st March 1896

D 110 and
to inform
in a final
ing Estimates
stant.
to be

A. Servant.
G. Shelley
Captain R.E.
t

129
29.4

P.S. This is by the

File

to be

FROM

THE AGENT,

SOUTH INDIAN RAILWAY.

Trichinopoly

TO

THE CHIEF ENGINEER FOR

RAILWAYS,

Madras.

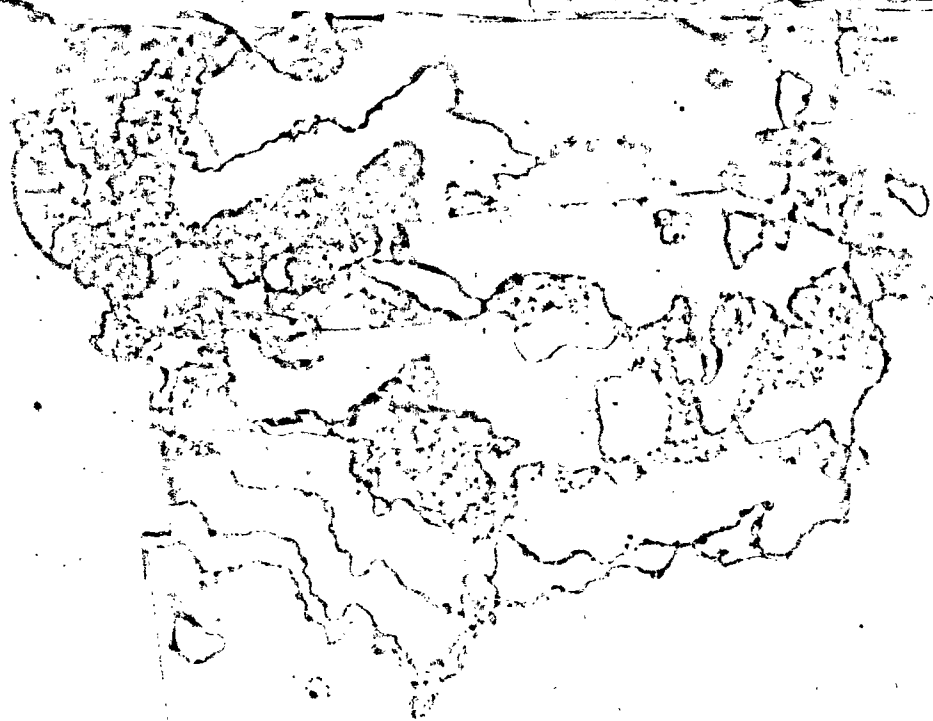
Dated

Received

No.

ENCLOSURE

189



No.

385

From

THE AGENT

SOUTH

To

Officiating
THE CONSULTING ENGINEER

FOR RAILWAYS,

MADRAS.

Sir,

With reference to your telegrams Nos D 110 and 124 of the 14th and 24th ultimo I have the honor to inform you that I anticipate I shall be able to send you a final proof copy of the Establishment Rolls and Working Estimates of this Railway for 1896-97, on or about the 14th instant.

I have the honor to be

Sir

Your most obedient servant.

R. D. G. Shelley

Captain R. G.

Agent

M. S.

From

THE AGENT,

SOUTH INDIAN RAILWAY.

Trichinopoly

To

THE CONSULTING ENGINEER FOR

RAILWAYS,

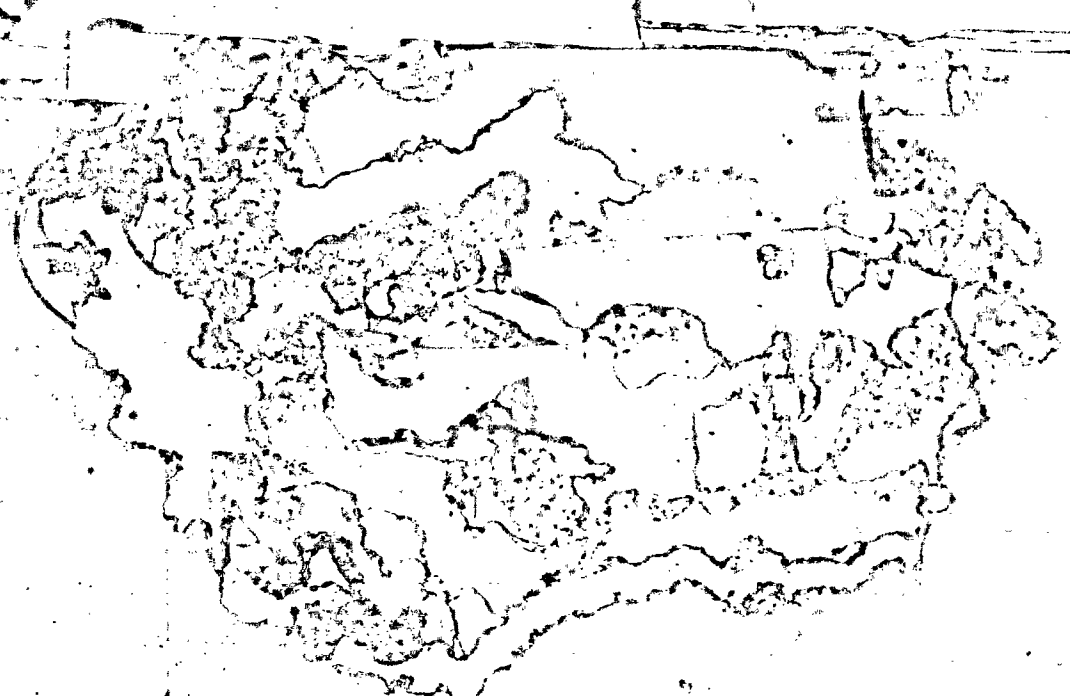
MADRAS.

Dated

Received

No.

ENCLOSURE.



REVISED
8/5/96



South Indian Railway,
ESTABLISHMENT ROLLS & WORKING ESTIMATES,
FOR
The Twelve Months ending 31st March, 1897.

Vest and Co., Printers, Madras.

FROM
THE AGENT,
SOUTH INDIAN RAILWAY,
Trichinopoly

TO
THE CHIEF ENGINEER FOR
RAILWAYS,
Madras.

Dated }
Received }
No. 189

ENCLOSURE.

SOUTH INDIAN RAILWAY.

Length 1042 Miles. Mean Length 1042 Miles.

Abstract of the cost of working and maintaining the open Line, together with the estimated earnings, for the year ending 31st March, 1897.

EXPENDITURE.						EARNINGS.							
Actuals for 1894-95.	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Pages.	Sanctions for the year, 1895-96.	Per cent. on gross earnings.	Estimate for 1896-97.	Per cent. on gross earnings.	Actuals for 1894-95.	MAIN HEADS.	Abstract.	Sanctions for the year, 1895-96.	Estimate for 1896-97.
Rs.					Rs.		Rs.		Rs.			Rs.	
9,99,245	11.99	To Maintenance of Way, Works and Stations	A	8 to 15	11,62,462	13.63	12,80,813	13.55	43,99,421	By Coaching traffic	H	45,60,000	
17,41,172	20.90	" Locomotive expenses	B	22 to 31	19,26,805	22.67	20,62,179	21.82		" Goods traffic	I		
6,05,170	7.26	" Carriage and Wagon expenses	C	32 & 33	5,86,057	6.90	6,19,798½	6.56	38,14,653	" Electric Telegraph earnings.			
7,06,527	8.43	" Traffic expenses	D	38 to 45	7,41,857	8.73	8,10,104	8.57	20,163	" Steam-boat earnings			
5,97,318	7.17	" General charges	E	46 to 55	6,28,023	7.39	6,69,089	7.07	...	" Sundries	K		
...		" Steam-boat service	F				64,867	6.9					
61,798	7.4	" Special and Miscellaneous expenditure	G	58 & 59	64,747	7.6			97,532				
47,11,230	56.54	TOTAL...	...	...	51,09,951	60.13	55,06,841	58.27					
36,20,539	43.46	" Rent of leased lines	...	...	33,88,049	39.87	39,44,159	41.73					
83,31,769		" Balance net earnings	...	...									
		TOTAL ...	TOTAL ...		84,98,000		94,51,000		83,31,769				
Miles.		Train Mileage.	Train Mileage.		Miles.		Miles.			Gross earnings per mean mile per week			
3,190,442					3,280,800		3,400,000		153.77				

AGENT'S OFFICE, }
Trichinopoly, }
May, 1896.

CAPTAIN, R. E.

Agent, South Indian Railway.

Consgr. Engr. for Railways.
Madras.

PONDICHERRY RAILWAY.

Length 780 Miles.

Mean Length 780 Miles.

Abstract of the cost of working and maintaining the open Line, together with the estimated earnings, for the year ending 31st March, 1897.

EXPENDITURE.						EARNINGS.							
Actuals for 1894-95.	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Page.	Sanctions for the year, 1895-96.	Per cent. on gross earnings.	Estimate for 1896-97.	Per cent. on gross earnings.	Actuals for 1894-95	MAIN HEADS.	Abstract.	Sanctions for the year 1895-96.	Estimate for 1896-97.
Rs.					Rs.		Rs.		Rs.			Rs.	
5,393	11.94	To Maintenance of Way, Works and Stations	A	14 & 15	6,840	13.68	9,500	13.57	25,072	By Coaching traffic	H	25,000	
9,290	20.37	" Locomotive expenses	B	30 & 31	11,337	22.67	15,296	21.85	20,095	" Goods traffic	I		
3,318	7.35	" Carriage & Wagon expenses.	C	32 & 33	3,448	6.90	4,597	6.57		" Electric Telegraph earnings...	J		
3,866	8.56	" Traffic expenses	D	44 & 45	4,365	8.73	6,009	8.58		" Steam-boat earnings	K		
3,313	7.33	" General charges	E	54 & 55	3,695	7.39	4,963	7.09		" Sundries	L		
...	...	" Steam-boat service	F										
335	74	" Special and miscellaneous expenditure	G	58 & 59	381	76	481	69					
25,515	56.49	TOTAL	...	...	30,066	60.13	40,846	58.35					
19,652	43.51	" Rent of leased lines	...	...	19,934	39.87	29,154	41.65					
		" Balance net earnings	...	...									
45,167		TOTAL	TOTAL ...		50,000		70,000		45,167				
Miles.			Train Mileage.		Miles.		Miles.			" Gross earnings per mean mile per week			
13,584			14,000		14,000		14,000						

AGENT'S OFFICE,
Trichinopoly,
May, 1896.

CAPTAIN, R. E.

Agent, South Indian Railway.

Consulting Engineer for Railways.
Madras.

MAYAVARAM-MUTUPETT RAILWAY.

Length 53.99 Miles.

Mean Length 53.99 Miles.

Abstract of the cost of working and maintaining the open Line, together with the estimated earnings, for the year ending 31st March, 1897.

EXPENDITURE.										EARNINGS.			
Actuals for 1894-95.	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Page.	Sanctions for the year, 1895-96.	Per cent. on gross earnings.	Estimate for 1896-97.	Per cent. on gross earnings.	Actuals for 1894-95.	MAIN HEADS.	Abstract.	Sanction for the year, 1895-96.	Estimate for 1896-97.
Rs.					Rs.		Rs.		Rs.			Rs.	
25,408	12.12	To Maintenance of Way, Works and Stations	A	14	30,776	13.68	36,779	13.57	1,56,051	By Coaching traffic	H	64,649	64,649
44,481	21.00	" Locomotive expenses	B	30	51,014	22.67	59,216	21.85	54,817	" Goods traffic	I		
15,410	7.28	" Carriage & Wagon expenses.	C	32	15,516	6.89	17,798	6.57		" Electric Telegraph earnings.	...		
17,971	8.49	" Traffic expenses	D	44	19,641	8.73	23,262	8.58	805	"	...		
15,232	7.19	" General charges	E	52	16,626	7.39	19,214	7.09		"	...		
...	...	" Steam-boat service	F	...	...	...	...	...		"	...		
12,177	5.75	" Special and Miscellaneous expenditure	G	58	*12,972	5.77	*15,412	5.69		"	...		
1,30,739	61.73	TOTAL	...	...	1,46,545	65.13	1,71,681	63.35	22	" Sundries	K		
81,046	38.27	" Rent of leased lines	...	...	78,455	34.87	99,319	36.65					
		" Balance net earnings	...	...									
2,11,785	100.00		TOTAL...		2,25,000		2,71,000		2,11,785				
Miles.					Miles.		Miles.			" Gross earnings per mean mile per week			
1,27,921			Train Milesage...		1,27,200		1,40,000						

AGENT'S OFFICE, }
Trichinopoly,
May 1896.

Agent, South Indian Railway.

Consq. Engr. for Railways.
Madras.

* Includes 5 per cent. for use of Rolling Stock.

ve months ending

WITH ... FOR 1895-96.

Rs. 51,09,951
Rs. 55,06,841

96-97 exceeds that for

Rs. 3,96,890

The increase for 1896-97 is arrived at thus :-

Abstract A	...	Rs. 1,18,351
" B	...	" 1,35,374
" C	...	" 33,741
" D	...	" 68,247
" E	...	" 41,066
" G	...	" 110
		<u>Rs. 3,96,889 90</u>

Owing to an increase in the estimated receipts the net results for the year 1896-97 shows an increase of Rs. 5,87,235 over that for 1895-96.

The increases in the expenditure as detailed above, are due to the following causes.

The estimated receipts for the year 1896-97 show an increase of Rs. 5,87,235 over that for 1895-96.

The increases in the expenditure, as detailed above, are due to the following causes :-

I.—Maintenance of Way, Works, and Stations.

1. The Chief Engineer having acted as Agent (2) and to the subordinate staff having been below the sanctioned strength, during 1895-96.
- (b) The addition of tee-bars to such of cast iron pot sleepers on portions of the main line as are at present unconnected.
- (c) Substituting cross sleepers for the existing longitudinal timbers on certain girder bridges.

II.—Locomotive Expenses.

- (d) A different method of apportioning the charges for General Superintendence between Abstracts B and C.
- (e) Additional Fuel consequent on the estimated increase in train mileage.
- (f) Provision made for replacing by five new Locomotives a similar number of worn out Engines.

III.—Carriage and Wagon Expenses.

- (g) More Extensive repairs to goods stock provided for.

IV.—Traffic Expenses.

- (h) 1. Additional staff for new stations (2) increases for long and approved service (3) the appointment of European Station Masters at certain important Stations (4) and of European Guards for Mail trains.
- (i) 1. Revision of Coaching and Goods forms, (2) the printing of the Working Rules, (3) and the enhanced cost of Stationery.

V.—General Charges.

- (j) The previous years sanction for Electric Telegraph was not worked up to and was reduced by transfers to other heads.

2.—COMPARISON WITH

The actual expenditure during 1896-97

For 1896-97
For 1894-95

Estimated than actual by

The increase for ... made

Increase—Abstract A	...	Rs. 7,95,631
" B	...	
" C	...	
" D	...	
" E	...	
" G	...	
		<u>Rs. 7,95,631</u>

and are due to :-

I.—Maintenance of Way, Works and Stations:—

- (a) 1. The addition of tie bars to cast iron pot sleepers; (2) the substitution of cross for longitudinal sleepers on girder bridges, (3) and more extension provision for repairs and additions to Stations and Buildings.

II.—Locomotive Expenses.

- (b) 1. The increased cost of Running expenses, and the additional fuel, consequent on the additional train mileage to be run, (2) provision being made for the replacement of five Locomotive Engines (3) and for the trainage of Coal to Depôts.

III.—Carriage and Wagon Expenses.

- (c) Provision made for rebuilding 37 long frame coaching vehicles and converting these into composites, mail and brake vans, &c.

IV.—Traffic Expenses.

- (d) 1. Additional staff employed, (2) the appointment of European Station Masters and Guards (3) and increased expenditure under Fuel, Lighting and water as well as to the revision of certain forms, the printing of the new working Rules and the higher cost of stationery.

V.—General Charges.

Increased cost of the Home Establishment owing to the fall in exchange.

- (e) 1. Additional clerical and medical, staff (the latter to attend pilgrim trains) (2) and the enhanced cost of the Electric Telegraph Establishment.

3.—COMPARISON WITH BUDGET ESTIMATE FOR 1896-97.

The provision made in the Establishment Rolls for 1896-97 exceeds the amount of the Revenue Budget by Rs. 3,06,841.

Explanation for the Budget.

A revised Budget will be submitted in due course if necessary.

A. D. G. SHELLEY, CAPTAIN, R.E.

Agent,

South Indian Railway.

SOUTH INDIAN ABSTRACT Maintenance of Way, Authorizations for the twelve

		WITH		Previous		Estimate for year ending	
		Amount	No.	Amount	No.	Amount	No.
		Rs.		Rs.		Rs.	
I-GENERAL SUPERINTENDENCE.							
(1) Engineers' Salaries.							
Chief Engineer	...	1,300	75	1,600	1	1,600	1
Resident Engineer, Class A	...	750	50	900	1	900	1
Do do do	...	...	...	900	1	900	1
Resident Engineer, Class B	...	550	50	700	1	700	1
Do do do	...	...	...	700	1	700	1
Do do do	...	...	...	700	1	700	1
Resident Engineer, Class C	...	400	25	500	1	500	1
Do do do	...	...	...	450	1	450	1
Do do do	...	...	...	400	1	400	1
Do do do	...	...	...	400	1	400	1
Assistant Engineer, Class D	...	300	25	350	1	350	1
Do do do	...	...	...	350	1	350	1
Do do do	...	...	...	325	1	325	1
Do do do	...	...	...	300	1	300	1
Do do do	...	...	...	...	...	...	...
Loss by exchange on Home Remittances and Furlough allowances	...	...	...	946	...	865	...
Exchange Compensation Allowance...	...	...	...	408	...	392	...
Total I (1) ...	...	...	...	12	...	12	...
(2) Allowances of Engineers, including Travelling							
(3) Subordinate Superintendence							
Engineering Workshop—							
Foreman	...	...	250	1	150	1	150
Divisional Establishment—							
Inspectors	...	101	...	190	17	2,030	14
Do	...	...	...	100 and under	12	978	15
Carried over...	...	...	...	30	...	38,400	30
Carried over...	...	...	...	...	...	1,09,016	...

RAILWAY.

A.
Works, and Stations.
months ending 31st March, 1895.

Actuals for year ended 31st March, 1895.	
Rs.	
...	Mr. Spalding.
...	Mr. Smith.
...	Mr. Rice. Full salary for the year.
...	Mr. Bond.
...	Mr. Attwill Ellis.
...	Mr. H. D. Johnston. Furlough salary for 9 months and 21 days, and full salary for remainder of the year.
...	Mr. Bridges. Resigned service terminated on 25th May, 1895.
...	Mr. R. M. Logan. Increment of Rs. 25 falls due on 1st July, 1896.
...	Mr. Clifford. Appointed to class C from 1st January, 1896, vice Mr. Bridges resigned. Increment of Rs. 25 falls due on 1st January, 1897.
...	Mr. J. S. H. Ellis. Services terminated on 22nd November, 1895.
...	Mr. Lewis. Acting in class C while Mr. Johnston is on furlough.
...	Mr. Manning. Appointed by Board's letter No. 155 of 19th July, 1895. Increment of Rs. 25 falls due on 9th August, 1895.
...	Mr. Winter. Appointed by Board's letter No. 166 of 23rd February, 1896, Vice Mr. J. S. H. Ellis services dispensed with.
1,13,645	
7,231	
...	
...	
...	
1,20,876	

a. Schedule H, Meeting No. 6 of 1895.
b. Schedule H, Meeting No. 5 and 6 of 1895 and No. 1 of 1896.
* Schedule H, Meeting No. 1 of 1896.

SOUTH INDIAN ABSTRACT

Maintenance of Way,

Authorizations for the twelve months ending 31st March 1897.

	Rs.	Rs.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward	...	...	...	...	1,09,016	...	...	1,19,405
I.—GENERAL SUPERINTENDENCE.—(Continued).	...	...	...	...	...	...	...	...
(3). Subordinate Superintendence —(Continued)	...	...	30	...	38,400	30	...	41,700
Supervisor, 2nd Grade	...	195	1	...	* 83	...	...	...
Surveyor	75	...	90	2	106	* 1,280	2	165
Sub-Overseer	...	...	70	...	...	...	1	70
Assistant Inspectors	40	...	60	10	448½	* (a) 5,380	8	435
Sub-Inspectors	20	...	35	38	950	* 11,400	38	1,100
Plate-laying Inspector	...	...	250	1	250	3,000	1	250
Inspectors for relief, and general duty	75	...	130	4	63½	* 760	4	355
Girder Inspector	250	25	350	1	250	3,119	1	275
Prosecuting Inspectors	75	...	150	1	275	...	...	300
Ballast Guards	30	...	100	2	150	* 1,665	1	150
Pension and Leave contributions	...	...	60	13	200	* 2,385	2	200
Exchange Compensation Allowance	...	...	...	...	336	* 4,036	13	420
	...	...	...	...	* 11	...	...	6½
	...	...	...	...	98½	1,177	...	89½
Total I (3)	...	...	103	...	72,696	101	...	84,004
(4). Allowances of Subordinate Superintendence, including Travelling	...	...	...	207½	* (a) 2,490	...	235	2,820
(6). Office Expenses.	...	...	...	...	...	...	...	...
Chief Engineer's Office—	...	...	...	...	...	...	...	...
Chief Clerk	...	...	150	1	150	2,160	1	150
Clerks	10	...	99	51	1,380	* 16,560	48	1,466
Head Draughtsman	...	...	150	1	150	1,800	1	150
Draughtsmen, Storekeeper, Asst. Store-keeper, Store-checker, Timber measurer, and Moolchies	10	...	100	27	914	* 10,972	27	956
Menials	6	...	12	33	226	* 2,716	33	243
Watch and Ward	6	...	7	11	77	924	10	61
Travelling allowances of Clerks and Menials	...	...	...	...	76½	(a) 914	...	90
Stationery and Office Stores	...	...	...	...	200	2,400	...	416½
Total...	...	...	124	...	38,446	120	...	42,752
Carried over...	...	...	...	...	1,84,202	...	...	2,06,229

RAILWAY.

A.—(Continued.)

Works, and Stations.

months ending 31st March 1895.

Actuals for year ended 31st March, 1895.	
Rs. 1,20,876	
...	Not required.
...	To provide for a subordinate transferred from construction works on the Villupuram-Dharmavaram section.
...	Increment of Rs. 25 falls due on 9th November, 1896.
74,549	
2,352	
...	To provide increments for deserving men.
...	Increased to accord with actuals.
...	Present estimate insufficient, provision for 1896-97 based on actuals.
1,97,837	

a. Schedule H. Meeting No. 5 of 1895.
* do H. " " 1 of 1896.

SOUTH INDIAN

ABSTRACT

Maintenance of Way,

provisions for the twelve

	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward						
I.—GENERAL SUPERINTENDENCE.—(Continued)						
(6.) Office Expenses.—(Continued.)						
Resident Engineers' Offices.						
Division A.—						
Clerks and Storekeepers	12	...	60	15	330	* 3,961
Menials	5½	...	12	7	56	672
Office Rent	...	...	...	...	30	360
Watch and Ward	...	...	...	4	20	240
Stationery and Office Stores	...	...	...	...	225	2,700
TOTAL	...	...	26	...	7,933	24
Division B.—						
Clerks and Storekeepers	12	...	60	18	435	5,220
Menials	5½	...	8	7	53	636
Stationery and Office Stores	...	...	...	...	225	2,700
TOTAL	...	...	25	...	8,556	24
Division C.—						
Clerks	12	...	60	19	409	* 4,908
Menials	5½	...	10	11	77	924
Watch and Ward	...	...	...	4	24	288
Stationery and Office Stores	...	...	...	...	250	3,000
TOTAL	...	...	34	...	9,120	26
Clerks for relieving duty	...	...	35	6	166	1,992
Contingencies	...	...	...	...	135	1,620
TOTAL	...	...	215	...	67,667	201
Less chargeable to Abstracts E & G.	...	...	...	...	160	1,920
TOTAL I (6)	...	...	215	...	65,747	...
TOTAL I.—GENERAL SUPERINTENDENCE.	...	...	...	...	2,49,949	...
II.—Maintenance and Renewals of Permanent Way.						
1. Wages	...	...	...	...	*2,54,810	...
2. Materials	...	...	...	...	*4,99,296	...
TOTAL II	...	...	...	...	7,54,106	...
Carried over	...	...	...	...	10,04,055	...

RAILWAY.

A.—(Continued.)

Works, and Stations.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1895.	
Rs. 1,97,837	
...	Amalgamation of Sub-Divisions.
...	Abolition of Sub-Division.
...	Present estimate insufficient.
...	Number of Inspectors' sections reduced.
...	One required for an Inspector employed on Bridgework.
...	Present estimate insufficient.
...	Owing to amalgamation of Sub-Divisions.
...	Present estimate insufficient.
...	Reduced to accord with actuals.
...	(b.) Abstract E. II (8) ... Rs. 264
...	Do. E. III ... " 1,248
...	Do. G. ... " 108
72,125	Rs. 1,620
2,69,902	
2,43,176	
3,62,656	Ordinary allotments increased and provision made for adding tie bars to unconnected 50 lb. rail pot sleepers on Divisions A and B. A shorter length of renewals with 50 lb. rails provided for Rs. 79,063 shown on page 18 as a deduction for value of stores returned to stock.
6,05,832	
8,75,734	

* Schedule H, of Meeting No. 1 of 1896.

OUTH INDIAN

ABSTRACT

Maintenance of Way

Estimate for the twelve

Estimate for year ending 31st March 1897.

	Rs.	Rs.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward	...	...	...	...	10,04,055	...	...	11,35,530
III.—Repairs of Bridges, &c.—								
<i>Wages and Materials—</i>								
1. Bridges and Tunnels	...	...	...	(a) 1,10,812	...	...	1,23,364	...
2. Miscellaneous, including Earth-work, Roads, Fencing, &c.	...	...	...	(b) 37,322	...	...	42,211	...
					1,48,134			1,65,575
III.—(A) Conservancy of Rivers.								
IV.—Repairs of Stations and Buildings.								
<i>Wages and Materials—</i>								
1. Repairs of Buildings of every description, including Station yards, and Signals, but excepting quarters of the Staff.	...	...	...	43,466	...	...	35,000	...
2. Repairs of Staff Quarters	...	...	...	19,000	...	...	14,200	...
					62,466			49,200
V.—Maintenance by Contract.								
1. Amount paid to Contractors	...	...	...	...	...	...	...	...
2. Materials supplied by the Railway	...	...	...	...	...	...	...	...
VI.—New Minor Works.				12,000	12,000	...	12,000	12,000
VII.—Unclassified Expenditure.								
1. Plantations	...	...	...	(c) 5,428	...	...	2,200	...
2. Tools and Plant	...	...	...	(d) 13,824	...	...	14,650	...
3. Loss on Stores, &c.	...	...	...	3,000	...	...	3,000	...
4. Loss by Exchange	...	...	...	...	...	...	...	...
5. Carriage of Revenue Stores.	...	...	...	60,000	82,252	...	55,000	74,850
					13,08,907			14,37,155
					1,08,829			1,10,063
Total Abstract A—Maintenance of Way, Works, and Stations	...	...	...	...	12,00,078	...	...	13,27,092
Deduct chargeable to the Mayavaram-Matupet Railway	...	...	...	...	30,776	...	...	36,779
Do. Do. Pondicherry Railway	...	...	...	...	6,840	...	...	9,500
					11,62,402			12,80,813
Cost of maintaining a mile of track including sidings	...	...	...	...	1,000	...	...	† 1,002

† Excludes the mileage of the Mayavaram-Matupet Railway,

Mayavaram-Matupet Railway { Main Line..... 53.99
Sidings..... 5.40

59.39

RAILWAY

A.—(Concluded.)

Works, and Stations.

months ending 31st

Actuals for year ended 31st March, 1895.	Rs.	
	8,75,734	
		{ Ordinary allotments decreased and charges on certain special works omitted. Provision made for cross sleeping the Coleroon bridge.
		{ Ordinary allotments decreased and charges on a special work omitted. Provision made for substituting wire fence for aloe fence on Division A, and for gardeners at Stations.
	69,177	
		Slight increase in ordinary allotments and certain special works omitted.
	41,145	Reductions in ordinary allotment.
	9,018	
		Provision hitherto made for gardeners at Stations under this head now made under III (2).
	1,02,147	Shorter length of line renewed with 50 lb. rails.
	10,97,221	
	67,115	Rs. 79,063 for materials taken out in renewals with 50 lb. rails, and Rs. 31,000 for ordinary materials returned to stock.
	10,30,106	
	25,468	Based on actuals.
	5,393	
	9,99,245	
	852	

and Pondicherry Railway, viz:—

Pondicherry Railway { Main Line..... 7.80
Sidings..... 1.82
9.62

(a) (b) (c) & (d).—See Schedule H, of Official Meeting No. 1 of 1896.

Railway
Siding
Total single track includ

1,103
138-81
1,242-19

1,103-38
138-81
1,242-19

REMARKS.

ve mor
poses).
arch, 1897.

DESCRIPTION OF WORKS.	Amount.	REMARKS.
II.—Maintenance and Renewals of Permanent Way.—	Rs.	
(1) <i>Wages—</i>		(a) 390 Ordinary gangs consisting of—
		Rs.
		389 Maistries, aggregate monthly pay ... 2,679½
		2,292 Men do do ... 12,777
(a) 390 Ordinary gangs... ..	1,85,478	Rs. 15,456½ × 12 = Rs. 1,85,478
		Rs. 15,456½
(b) 12 Extra gangs	6,780	(b) 12 Extra gangs consisting of—
		11 Maistries, aggregate monthly pay ... 78
(c) Establishment	34,934	83 Men do do ... 487
		Rs. 565 × 12 = Rs. 6,780
(d) Distributing material	21,000	565
(e) Handling of Stores by Stores Department		(c) <i>Establishment—</i>
	Rs. 2,48,192	24 Carpenters, aggregate monthly pay ... 377
(2) <i>Materials—</i>		25 Blacksmiths, aggregate monthly pay ... 410
		9 Hammermen, aggregate monthly pay ... 61
Ballast	70,000	16 Bellows boys, aggregate monthly pay ... 71½
Stores (Oil, Waste, Chalk, &c.)	3,800	11 Painters, aggregate monthly pay ... 162
Bolts and Nuts, Keys, &c.	11,699	117 Trollymen, aggregate monthly pay ... 804
Rails	54,514	339 Patrolmen, aggregate monthly pay ... 2,034
		436 Permanent way-men, to watch line, aggregate monthly pay ... 2,160
Sleepers	37,182	26 Bridge watchmen, aggregate monthly pay 133½
	1,77,195	1 Pointsmen, do do ... 5
		2 Cattle boys, aggregate monthly pay 5
		1 Divisional Maistry, aggregate monthly pay 12
		Rs. 6,255
		Rs. 2,041 × 12 = Rs. 24,492
		1,314 × 3 = 3,942
		720 × 6 = 4,320
		2,180 × 1 = 2,180
Carried over Rs. ...	4,25,387	Rs. 34,934

d. Labor for loading and unloading Ballast.

1897.

RKS.

II. Permanent	4,25,385	
Extraordinary Works		
Renewing 40 lb. rails on wooden and 50 lb. rails on cast iron pot sleepers	2,84,648	
Special labor in relaying	7,776	
Ballast in relaying	8,460	
Stores (Oil, Waste, Chalk, &c.)	1,322	
Adding tie bars to each of the 50 lb. rail pot sleepers on Divisions A & B, as are at present unconnected with them	1,24,456	
Lowering the line and pitching the bank between miles 251.36 & 252.69	Rs. 270 Materials 1,634	1,904
Lowering the line between miles E 252 and 254, Erode branch	Rs. 588 Materials 2,790	3,378
Less estimated value of materials returned	8,57,331 79,063	
TOTAL HEAD II. ABSTRACT A. PAGES 12 & 13	7,78,268	

III.—Repairs of Bridges, &c.

Wages and Materials.

(1). Bridges and Tunnels	28,300
(2). Miscellaneous	21,130

Earthwork	Rs. 11,800
Fencing	1,900
Roads and Level Crossings	5,150
Miscellaneous	2,300

Extraordinary Works.

Renewing with cross sleepers the longitudinal timbers of 30 ft., 50 ft., and 70 ft., girder spans	Rs. 84,313
Lowering the line and pitching the bank between miles 251.36 and 252.69	5,103
Lowering the line between miles E. 252 and E. 254, Erode branch	7,727
Renewing with cross sleepers the longitudinal timbers of the Coleroon bridge	10,682
Substituting wire fence at places on Division A. where the aloe fence will not thrive	2,500

TOTAL HEAD III, ABSTRACT A. PAGE 14	1,59,775
Carried over...	9,38,043

III.—(A.)

IV.—Repairs of Station

Wages and Materials—

(1). Repairs of buildings of every description, including Station yards and Signals, but excepting quarters of the Staff ...	35,000
(2). Repairs of Staff Quarters ...	14,200

TOTAL HEAD IV. ABSTRACT A. PAGES 14 & 15 ... 49,200

V.—Maintenance by Contract.

(1). Amount paid to Contractors ...	...
(2). Materials supplied by the Railway ...	...

TOTAL HEAD V. ABSTRACT A. PAGES 14 & 15 ...

VI.—New Minor Works ... 12,000

VII.—Unclassified Expenditure.

(1). Plantations ...	8,000
(2). Tools and Plant ...	11,650
(3). Loss on Stores, &c. ...	3,000
(4). Carriage of Revenue Stores ...	55,000

Extraordinary Works—

Tools and Plant required in renewals with 50 lb. rails... 3,000

TOTAL HEAD VII. ABSTRACT A. PAGE 14 ... 80,650

GRAND TOTAL ... 10,79,893

Deduct value of stores returned to stock ... 31,000

10,48,893

OUTH INDIAN ABSTRACTS

Locomotive, and Carriage
Expenses for the twelve

RAILWAY.

B. and C.

and Wagon Expenses.

months ending 31st March

							Estimate for year ending 31st March, 1897.							
							No.	Amount.	Total.	No.	Amount.	Total.		
							Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I.—GENERAL SUPERINTENDENCE.														
(1). Salaries of Superintendents and Assistants.														
Locomotive and Carriage Superintendent	...	1,200	75	1,500	1	1,500	18,000	1	1,500	18,000				
Deputy Locomotive and Carriage Superintendent	...	600	50	800	1	750 } 800 }	9,450	1	800	9,600				
Assistant Locomotive and Carriage Superintendent	...	350	25	450	1	450	5,400	1	450	5,400				
Assistant Locomotive and Carriage Superintendent	...	350	25	450	1	425 } 450 }	5,268	1	450	5,400				
Exchange Compensation Allowance...	...	...	...	...	...	611	7,331	...	533½	6,400				
TOTAL I (1) ...														
...														
(2). Allowances of Superintendents and Assistants, including Travelling.														
...														
(3). Subordinate Superintendence.														
<i>Negapatam Workshop—</i>														
Foreman, Erecting Shop	...	250	50	350	1	300 } 350 }	3,934	1	350	4,200				
Foreman, Tool Shop	...	250	25	350	1	350	4,200	1	350	4,200				
Foreman, Boiler Shop	...	250	25	350	1	350	4,200	1	350	4,200				
Foreman, Carriage Shop	...	300	25	350	1	350	4,200	1	350	4,200				
Foreman, Foundry Shop	...	250	25	350	1	350	4,200	1	350	4,200				
Foreman, Smith's Shop	...	250	50	350	1	350	4,200	1	350	4,200				
Assistant Foreman	...	100	25	200	1	175 } 200 }	2,325	1	200	2,400				
Assistant Foreman for Repair-line	...	...	...	100 and under	1	100	1,200	1	100	1,200				
Native Foremen	...	...	...	100 and below	6	333	4,000	6	333	4,000				
Carried over ...														
Carried over ...														
...														
...														

Actuals for year
ended 31st March,
1895.

Rs.

46,126

1,064

47,190

SOUTH INDIAN

ABSTRACTS

Locomotive, and Carriage

Expenditures for the twelve

	Actuals		Estimate for year ending 31st March, 1897.	
	No.	Amount.	No.	Amount.
Brought				
I.—GENERAL SUPERINTENDENCE.—(Continued)				
(3) Subordinate Superintendence.—(Continued).				
Loss by Exchange on Home Remittance	...	...	...	...
Running Sheds.—				
Vacuum Brake Inspector	...	...	...	...
Foreman, Madras	...	...	...	...
Foreman, Villupuram Junction	...	...	...	...
Foreman, Cuddalore	...	...	...	...
Foreman, Nellore	...	...	...	...
Foreman, Pakala Junction	...	...	...	...
Foreman, Tanjore do.	...	...	...	...
Foreman, Trichinopoly do.	...	...	...	...
Foreman, Madura	...	...	...	...
Foreman, Tuticorin	...	...	...	...
Exchange Compensation Allowance	...	...	...	...
Total I (3)	...	...	...	...
(4) Allowances of Subordinate Superintendence including Travelling.	...	...	...	...
(5). Overtime	...	...	...	...
(6). Office Expenses	...	...	...	...
Locomotive, and Carriage, Superintendent's Office—				
Chief Clerk	...	...	...	...
Clerks	...	...	...	...
Mechanical Draughtsman	...	...	...	...
Draughtsmen, and tracers	...	...	...	...
Menials	...	...	...	...
Carried over	...	...	...	...
Carried over	...	...	...	...

RAILWAY

B. & C. (Continued).

and Wagon Expenses

months ending 31st

Actuals for year ended 31st March, 1895.

Rs.

47,190

Initial pay, viz., Rs. 300, altered to 250, as Foreman Hyde has been transferred to Pakala.

Initial pay, viz., Rs. 250, altered to 300, as Foreman Cross has been transferred to Madras.

* Increment of Rs. 25 per mensem due on the 1st October, 1896, vide Schedule L of Official Meeting 1 of 1894.

82,783

1,730

1,31,703

SOUTH INDIAN

ABSTRACTS

Locomotive, and Carriage

Expenditures for the twelve

RAILWAY.

B. & C.—(Concluded.)

and Wagon Expenses

months ending 31st

Actuals for year
ended 31st March,
1895.Rs.
1,31,703

4 men and Rs. 100 per mensem transferred from Clerks Running Sheds, and 2 more required on Rs. 20 each per mensem owing to increased work.

Sweepers, Conservancy.

4 men and Rs. 100 per mensem transferred to Clerks, Negapatam Workshops.

Sweepers, Conservancy.

Abstract E.—Rs. 6,540 Abstract G.—Rs. 1,836

The charges under this head have been apportioned as under:—

	Sanctioned. 66-67	Proposed. 75-00	Actuals. 71-77
Locomotive Expenses			
Carriage and Wagon Expenses	33-33	25-00	28-23

	Nos.	Amount.	Total.	Nos.	Amount.	Total.
Brought forward			1,33,116			1,31,952
I.—GENERAL SUPERINTENDENCE.—(Continued)						
(6) Office Expenses.—(Continued)	72	27,012	71	2,151	25,812	
Negapatam Workshops—						
Clerks	47	990	53	1,130	13,560	
Menials	6	41	6	41	492	
Watch and Ward	25	285	25	285	3,420	
Running Sheds—						
Clerks	31	729	27	629	7,550	
Menials	22	112	22	112	1,344	
Travelling allowances		16		16	200	
Contingencies, Stationery and Printing, hot-weather Establishment, and Stores		1,083		1,083	13,000	
Watch and Ward	39	260	39	260	3,120	
Exchange Compensation Allowance		67		58½	700	
Total I (6)	242	5,834	243	5,765½	69,198	
Deduct chargeable to ABSTRACTS E. & G.	92	698	92	698	8,376	
	150	5,136	151	5,067½	60,822	
Total I.—General Superintendence		15,738			1,92,774	
Chargeable to Locomotive Expenses, carried over to page 28		10,492			1,44,580	
Chargeable to Carriage and Wagon Expenses, carried over to page 32		5,246			48,194	

Authorizations for the twelve

						Estimate for year ending, 31st March, 1897.						
						No.	Amount.	Total.	No.	Amount.	Total.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
I.—GENERAL TENDENCE as per page 2						...	...	...	1,29,844	...	1,44,580	
II. RUNNING EXPENSE.												
(Wages connected with the working of Locomotive Engines.)												
(1). Wages of Drivers and Firemen.												
Drivers, European						101 to 200	44	7,266	* 87,200	50	6,912	82,950
Drivers, European						100 & below	54	3,070	* 36,845	48	3,003	36,045
Drivers, Native						below Rs. 100	60	1,452	17,425	60	1,540	18,480
Firemen, European						101 to 135	115	2,158	* 25,900	115	2,325	27,900
Firemen, Native						below Rs. 100	237	2,490	29,880	237	2,490	29,880
TOTAL II—(1)						...	...	...	...	...	...	...
(2). Overtime Allowances						...	...	...	1,97,250	...	16,270	1,95,255
(3) All Labour connected with fuelling, cleaning, and looking after engines in yard						...	...	8,497	* 1,01,963	...	8,750	1,05,000
(4). Contingent Expenses, including Clothing and Travelling Expenses.						...	...	3,548	42,579	...	3,748	44,976
Total II-Running Expenses						...	...	510	6,120	...	510	6,120
						...	...	...	3,47,912	...	...	3,51,351
III. Fuel.												
ACTUAL.		ESTIMATE.										
Tons.	Cwt lbs	Tons.	Cwt lbs									
40,037	...	1. Coal	42,750	...		...	...	6,56,000	...	...	a 6,84,000	
		2. Coke		...		...	...	...	...	...	...	
		3. Patent Fuel		...		...	...	...	...	...	...	
38,527	...	4. Wood	41,100	...		...	...	1,64,000	...	...	b 2,05,500	
				...		...	...	8,20,000	...	...	8,89,500	
Carried over		...	...	...		...	...	12,97,756	...	...	13,85,431	

months ending 31st

Actuals for year ended 31st March, 1895.		Office	
Rs.			
1,34,527			
...	Six men transferred from Drivers, European, Rs. 100 and below, to accord with actual.		
...	Six men transferred to Drivers, European, Rs. 101 to 200.		
...	Increased by Rs. 88 per mensem, due to estimated increased train miles.		
...			
...	Previous year's sanction reduced by transfer.		
...			
1,80,040			
95,412	Rs. 3,037 increased. Previous year's sanction reduced by transfer <i>Vide</i> Schedule H. of Meeting No. 1 of 1890.		
42,744	Increased by Rs. 200 per mensem, due to estimated increased train miles.		
3,276			
3,20,472			
FUEL PER TRAIN MILE.			
	lbs.	Tons.	
a. 3,554,000 Train Miles }	35 58	42,750	@ Rs. 16 per ton=Rs. 6,84,000
b. 3,554,000 Do. }		41,100	@ Rs. 5 per ton=Rs. 2,05,500
c. 3,331,847 Do. }	35 55	40,037	@ Rs. 14-13-6 per ton=Rs. 5,94,199
d. 3,331,847 Do. }		38,527	@ Rs. 4-9-11 per ton=Rs. 1,77,868
...	a. Increased by Rs. 28,000 due to estimated increased train miles.		
...	b. Do. " 41,500 Do. Do.		
d 1,77,868			
7,72,067			
12,27,066			

• Schedule H of Meeting No. 1 of 1896.

SOUTH INDIAN ABSTRACT Locomotive

Expenditures for the twelve

Estimate for year ending
31st March, 1897.

	Rs.	Rs.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
	...	...	...	...	12,97,756	...	...	13,85,431
IV.—Water (including wages stores)	...	...	...	...	37,000	...	...	37,000
V.—Oil, Tallow, and other Stores expended on engines in work.	...	...	...	...	67,000	...	...	67,000
VI.—Maintenance and Renewals of Locomotive Engines.	...	...	...	...	...	...	...	...
1. Wages	...	...	...	...	* 2,12,000	...	...	* 2,07,560
2. Overtime allowances	...	...	...	...	13,100	...	...	13,100
3. Materials	...	...	...	...	2,06,800	...	...	2,05,000
TOTAL VI.	...	...	...	...	4,31,900	...	...	5,25,660
VI.—(A). Maintenance and Renewals of Machinery, Tools and Plant.	...	...	...	...	...	...	...	...
1. Wages	...	...	...	...	500	...	...	500
2. Overtime allowances	...	...	...	...	1,500	...	...	1,500
3. Materials	...	...	...	...	5,000	...	...	5,000
TOTAL VI-(A)	...	...	...	...	7,000	...	...	7,000
VII.—New Minor works	...	...	...	...	(a) 1,900	...	...	2,000
VIII.—Payments to other Lines	...	...	...	...	...	...	...	...
Shunting charges at Junction stations...	...	...	...	...	(a) 100	...	...	100
IX.—Unclassified Expenditure.	...	...	...	...	...	...	...	...
1. Loss on Stores, &c.	...	...	...	...	2,500	...	...	2,500
2. Loss by Exchange	...	...	...	...	...	...	...	...
3. Carriage of Revenue Stores	...	...	...	...	* 1,54,000	...	...	1,20,000
Total IX.	...	...	...	...	1,56,500	...	...	1,22,500
Total Abstract B.—LOCOMOTIVE EXPENSES	...	...	...	...	19,99,156	...	...	21,46,691
Less Stores returned to stock	...	...	...	...	10,000	...	...	10,000
Total	...	...	...	...	19,89,156	...	...	21,36,691
Deduct—chargeable to the Mayavaram-Mutupet Railway	...	...	...	...	51,014	...	...	59,216
Total	...	...	...	...	19,38,142	...	...	20,77,475
Deduct—chargeable to the Pondicherry Railway	...	...	...	...	11,337	...	...	15,296
Net Total	...	...	...	...	19,26,805	...	...	20,62,179

RAILWAY.

B.—(Concluded.)

Expenses.

months ending 31st March, 1895.

Actuals for year
ended 31st March,
1895.

Rs.
12,27,066
33,782
62,806
2,04,802
9,359
2,00,488
4,14,649
...
...
...
6,006
...
...
...
58,182
18,02,569
7,625
17,94,944
44,481
17,50,463
9,291
17,41,172

e. Reduced by Rs. 4,449

f. Provision of Rs. 1,18,000 made to replace by five Engines those which are worn out.

1894-95	Sanctions: 1895-96	Estimated: 1896-97
150	125	150
Nil.	Nil.	5
Nil.	Nil.	Nil.

150 Engines at Rs. 1,366
Provision for new Engines
2,05,000.
1,000
2,06,000

a. Schedule H Meeting No. 6 of 1895.
Do do 1 of 1896.

SOUTH INDIAN

ABSTRACT

Carriage and

Expenditures for the twelve

	Rs.	No.	Rs.	Total.	No.	Amount.	Total.
I.—General Expenditure per page.	...	...	...	64,921	...	...	48,194
II.—Repairs and Renewals of Vehicles.	...	...	...	...	...	...	...
Coaching Vehicles—	...	...	...	...	...	...	...
1. Wages	...	...	...	83,000	...	...	79,000
2. Overtime	...	...	...	1,000	...	...	1,000
3. Materials	...	...	...	* 1,78,200	...	...	2,07,000
Goods Vehicles—	...	...	...	...	...	...	...
1. Wages	...	...	...	2,62,200	...	...	2,87,000
2. Overtime	...	...	...	* 57,000	...	...	49,300
3. Materials	...	...	...	700	...	...	700
TOTAL II...	...	...	...	1,65,200	...	...	2,00,000
II (A).—Repairs and Renewals of machinery, tools and plant.	...	...	...	2,22,900	...	...	2,50,000
1. Wages	...	...	...	4,85,100	...	...	5,37,000
2. Overtime	...	...	...	...	...	...	...
3. Materials	...	...	...	...	...	...	...
TOTAL II (A)...	...	...	...	2,920	...	...	2,920
III.—Cleaning Carriages and Wagons, and Oiling—	...	...	...	3,000	...	...	3,000
1. Labor, including wages, of Oilers, Carriage Cleaners, and Examiners.	...	...	...	...	...	...	...
2. Stores, including Oil, Grease, and other stores for consumption on running vehicles	...	...	...	38,000	...	...	39,000
TOTAL III...	...	...	...	10,000	...	...	10,000
IV.—New Minor Works	...	...	...	48,000	...	...	49,000
V.—Unclassified Expenditure—	...	...	...	1,000	...	...	1,000
1. Loss on Stores, &c.	...	...	...	...	...	...	...
2. Loss by Exchange	...	...	...	2,000	...	...	2,000
3. Carriage of Revenue Stores	...	...	...	...	...	...	...
TOTAL V...	...	...	...	3,000	...	...	3,000
Total Abstract C.	...	...	...	5,000	...	...	5,000
Less Stores returned to stock	...	...	...	6,07,021	...	...	6,43,194
Total Abstract C.—CARRIAGE AND WAGON EXPENSES	...	...	...	2,000	...	...	1,000
Deduct—Chargeable to the Mayavaram-Mutpet Railway	...	...	...	6,05,021	...	...	6,42,194
Total...	...	...	...	15,516	...	...	17,798
Deduct—Chargeable to the Pondicherry Railway	...	...	...	5,89,505	...	...	6,24,398
Not Total...	...	...	...	3,448	...	...	4,597
	...	...	...	5,86,057	...	...	6,19,799

RAILWAY.

C.

Wagon Expenses.

months ending 31st

Actuals for year ended 31st March, 1895.	Coaching, and Goods, vehicles					
	Sanction, 1895-96.			Estimate, 1896-97.		
Rs.	No.	Amount.	No.	Amount.	No.	Amount.
52,910	...	...	...	...	...	...
63,433	...	...	...	...	...	...
487	...	...	...	...	...	...
1,34,634	...	...	...	...	...	...
1,98,554	...	...	...	...	...	...
52,110	...	...	...	...	...	...
531	...	...	...	...	...	...
2,68,071	...	...	...	...	...	...
3,20,712	...	...	...	...	...	...
5,19,266	...	...	...	...	...	...
1,784	...	...	...	...	...	...
46,517	...	...	...	...	...	...
3,548	...	...	...	...	...	...
6,24,025	...	...	...	...	...	...
127	...	...	...	...	...	...
6,23,898	...	...	...	...	...	...
15,410	...	...	...	...	...	...
6,08,488	...	...	...	...	...	...
3,318	...	...	...	...	...	...
6,05,170	...	...	...	...	...	...

* Schedule H. of Meeting No. 1 of 1896.



Mileage, Locomotive, and Carriage and Wagon Expenses.

The actual train-mileage for the year ended 31st March, 1895 was 3,331,847, and it is estimated that the train-mileage for the twelve months ending 31st March, 1897, will be *3,554,000 including the Mayavaram-Mutupet, Railway.

The following represents the average rates per train-mile as compared with actuals:—

	Estimate.	Actuals.
	As.	As.
B. II—Running expenses	1.58	1.54
B. III—Fuel	4.00	3.71
B. IV—Water	.17	.16
B. V—Oil, Tallow, and other Stores	.30	.30
B. VI—Maintenance & renewals of Locomotive Engines & Machinery.	2.40	2.02
C. II—Repairs and renewals of Vehicles and Machinery ...	2.43	2.50
C. III—Cleaning Carriages and Wagons, and Oiling ...	.22	.22
	<u>11.10</u>	<u>10.45</u>

	Rs.	Rs.
Estimated cost of running 3,554,000 train-miles ...	24,55,511	
Actual cost of running 3,331,847 train-miles ...		21,69,597
Add—Charges for Superintendence, New Minor Works, Payments to other lines, and Unclassified Expenditure ...	3,22,476	2,49,245
TOTAL (ABSTRACTS B. & C.)—LOCOMOTIVE, AND CARRIAGE AND WAGON EXPENSES. ...	<u>27,77,987</u>	<u>24,18,842</u>

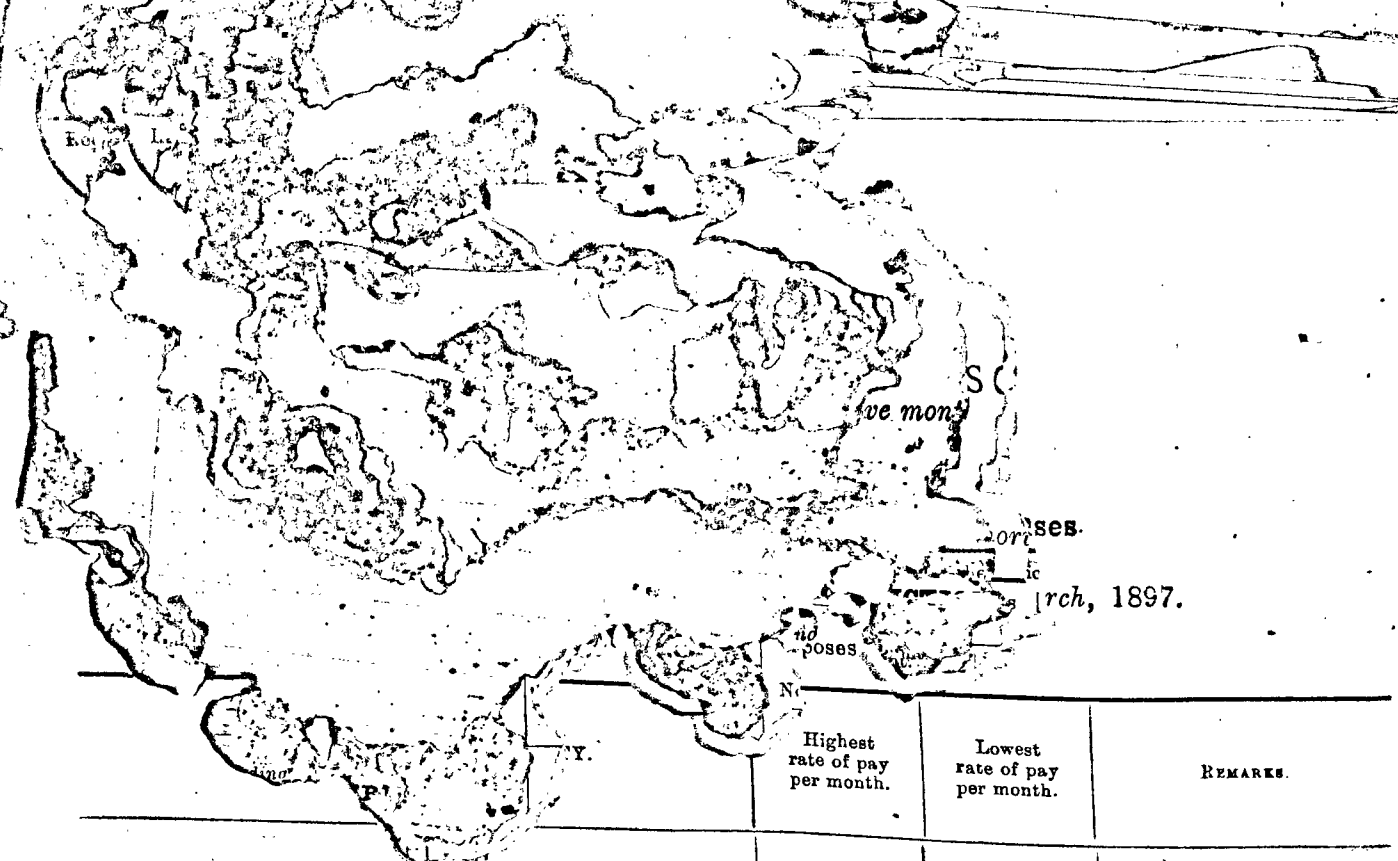
* Train Miles.

	1894-95.	1895-96.	1896-97.
South Indian Railway	3,190,442	3,280,800	3,400,000
Mayavaram-Mutupet Railway	127,821	127,200	140,000
Pondicherry Railway	13,584	14,000	14,000
TOTAL ...	3,331,847	3,422,000	3,554,000

The excess is due to the increased wages.

Due to the estimated increased cost of fuel.

Provision made to replace by 5 Locomotive Engines those worn out.



				Highest rate of pay per month.	Lowest rate of pay per month.	REMARKS.
Drivers	...	...	...	230	45	
Firemen	...	...	...	135	12	
Fitters	...	...	...	230	5	
Boilersmiths	...	...	...	41	5	
Blacksmiths	...	...	...	43	5	
Strikers	...	...	...	13	5	
Spring-makers	...	...	...	30	7	
Moulders	...	...	...	23	5	
Turners	...	...	...	36	5	
Carriage Examiners	...	...	...	150	12	
Carpenters	...	...	...	46	5	
Painters	...	...	...	31	5	
Sawyers	...	...	...	31	5	
Saw-filers	...	...	...	31	5	
Wheel tappers	...	...	...	13	7	
Greasers	...	...	...	27	7	
Cleaners and Coalmen	...	...	...	15	7	



These maxima will only apply to non-domiciled European employees of the classes named.
For employees domiciled in India the maxima rates will be:—
For Drivers, Rs. 200 per mensem.
„ Firemen, „ 110 do.
„ Fitters, „ 200 do.

* The highest rate of wages drawn by a Carpenter Maistry is Rs. 1-12-0 per day, averaging about Rs. 46 per month.
Do. do. do. Painter Maistry Rs. 1-3-0 per day, averaging about Rs. 31 per month.
Do. do. do. Sawyer Maistry Rs. 1-3-0 , do do

Estimate for year ending
31st March, 1897.

months ending 31s

Actuals for year
ended 31st March,
1895.

Ra.

76,122

a. The Traffic Manager's sick leave up to 23rd July 1896, has been taken into consideration.

b. Acting allowance consequent on Mr. Stenson's sick leave has been taken into consideration.

c. d. Previous sanction altered by transfers; *Vide* Schedule H. of official Meeting No. 5 of 1895.

f. Sanction is required for 5 extra clerks owing to increased work, and small increases to others for long and good service.

g. Provides for small increases for long service. The maximum pay is increased from Rs. 8 to 10.

h. Provides for an increase of Rs. 5 per mensem. The maximum pay is increased from Rs. 35 to 40.

ations for the twelve

No.	Amount.	Total.
-----	---------	--------

I. SALARIES, WAGES, &c.—(Cont.)

(a) GENERAL SUPERINTENDENCE.

(2) **Office Establishment.**—(Cont.)

Assistant Traffic Managers' Offices—

Northern Division.

Clerks			45	8	130	1,560	8	130	1,560
--------	--	--	----	---	-----	-------	---	-----	-------

Menials			7	2	14	168	2	14	168
---------	--	--	---	---	----	-----	---	----	-----

Total ...	10	144	1,728	10	144	1,728
-----------	----	-----	-------	----	-----	-------

Nellore-Dharmavaram Division

Clerks	35	6	120	1,440	6	120	1,440
--------	----	---	-----	-------	---	-----	-------

Menials	...	7	2	14	168	2	14	168
---------	-----	---	---	----	-----	---	----	-----

Total ...	8	134	1,608	8	134	1,608
-----------	---	-----	-------	---	-----	-------

Villupuram—Pakala Division.

Clerks	...	...	35	6	120	1,440	6	120	1,440
--------	-----	-----	----	---	-----	-------	---	-----	-------

Menials	...	7	2	14	168	2	14	168
---------	-----	---	---	----	-----	---	----	-----

Total ...	...	...	8	134	1,608	8	134	1,608
-----------	-----	-----	---	-----	-------	---	-----	-------

Total I (a-2)	...	...	...	...	...	32,016	...	2,803	23,646
---------------	-----	-----	-----	-----	-----	--------	-----	-------	--------

(3) Travelling allowances

(4) Contingencies

Total I. (a) GENERAL SUPERINTENDENCE

(b) **Station Staff.**

Station Masters	...	...	...	150	...	...	...	5	500	6,000
-----------------	-----	-----	-----	-----	-----	-----	-----	---	-----	-------

Station Masters, Assistant, and Relieving, Station Masters ...	...	...	100 & below.	277	6,358	* 76,300	280	6,655	79,860
---	-----	-----	--------------	-----	-------	----------	-----	-------	--------

Chief Goods Clerk	...	...	...	120	1	120	1,440	1	120	1,440
-------------------	-----	-----	-----	-----	---	-----	-------	---	-----	-------

Goods, Coaching, and Relieving, Clerks	...	...	60	268	3,795 $\frac{5}{8}$	* 45,550	268	3 9631	47 77
--	-----	-----	----	-----	---------------------	----------	-----	--------	-------

Total I (b) Carried over	...	...	...	...	123 290	...	11 2371	1 04 02
--------------------------	-----	-----	-----	-----	---------	-----	---------	---------

**Total I. (a) GENERAL SUPERIN-
TENDENCE**

[illegible]

D.—(Continued).

months ending 31st May

Actuals for year
ended 31st March
1895.

i. Provision is made for the opening of trial stations at Serndanur and Adiyakkamangalam, and for Signal stations at Quarry sidings, also for 5 European and Eurasian Station Masters, the maximum pay being increased from Rs. 100 to Rs. 150 to provide for the latter appointments.

- Schedule H of Meeting No. 1 of 1896.

SOUTH INDIAN **ABSTRACT** **Traffic**

Authorizations for the twelve

	No.	Amount.	Total.	No.	Amount.	Total.
Total I. (a) Brought	...	Rs. 1,11,187	...	...	Rs. 1,25,065	...
Total I. (b) Brought	...	Rs. 1,23,290	...	...	Rs. 11,237	Rs. 1,34,550
I. SALARIES, WAGES, &c						
(a) Station Staff. — (Continued).						
Travelling Ticket Inspector	80	1	80	960	3	150 j. 1,800
Travelling Ticket Examiners	25	6	130	1,560	12	250 k. 3,000
Ticket Collectors	20	57	615	7,380	57	615 7,380
Platform Inspectors	40	8	156	* 1,880	5	170 2,040
Weighing Machine Inspector	200	1	155	1,860	2	355 † 4,260
Fitter	30	1	30	360	1	30 360
Unbooked Luggage Examiner	...	...	...	...	...	...
Clock Repairer	40	3	100	1,200	3	100 1,200
Clock Winder	25	6	120	1,440	6	120 1,440
Shunters	20	42	500	6,000	42	500 6,000
Pointsmen	9	883	5,730	* 68,760	895	6,314 m. 75,768
Gatekeepers	10	889	4,445	53,340	n. 930	4,445 53,340
Menials	10	1,000	5,803	* 70,358	1,012	6,232 o. 74,790
Waiting Room Attendants	15	5	75	900	5	75 p. 900
Training Staff	5	50	193	2,320	50	193 2,320
Loading and unloading allowances, wages of Porters, relieving allowances, gratuities to Pointsmen and Signalmen, and other contingencies, including hot weather establishment.	...	...	...	...	...	...
Watch and Ward	15	124	782	9,384	124	782 9,384
Deduct amounts chargeable to Abstract B. VI, (A.) page 30, Abstract D. VI, page 44, and to Abstract E. III., page 50, and Capital manufactures	...	...	...	...	...	...
Total I (b) ...	...	...	1,187	14,244	...	1,275 r. 15,300
(c) Train Staff.						
1. Guards	120	12	...	...	12	840 s. 10,080
Guards	100 and below.	158	5,710	68,520	140	5,833 s. 70,000
Assistant Guards	...	...	...	...	...	...
Brakesmen	12	...	...	...	10	120 t. 1,410
Menials (Guards' Cooks)	u. 8	12	62	744	12	62 744
Total ...	...	...	5,772	69,264	...	6,855 82,264
2. Overtime Allowance	...	...	300	3,600	...	300 3,600
Total I (c) ...	...	...	6,072	72,864	...	7,155 85,864
Total I Carried over ...	...	...	...	5,23,913	...	5,77,575

RAILWAY.

D.—(Continued.)

Expenses.

months ending 31st

Actuals for year ended 31st March, 1895.

Rs. 1,09,769

- j. Two additional Ticket Inspectors are required to supervise the examination of tickets but no increase has been made in the amount as a corresponding reduction is made under the head "Platform Inspectors."
- k. Six additional Ticket Examiners required.
- l. The maximum pay increased from Rs. 15 to 20.
- † The work of visiting and inspecting all weighing machines, weigh-bridges and cranes, being too much for one man to do efficiently, provision has been made for an additional Weighing Machine Inspector on Rs 150 per mensem.
- m. Provision is made for the opening of trial stations at Serndanur and Adiyakkamangalam and also for signed stations at Quarry sidings.
- n. The increase in the number is due to the employment of additional men on the Mayavaram-Mutupet Railway.
- o. Provision is made for the opening of trial stations at Serndanur and Adiyakkamangalam.
- p. Separate provision made for Waiting Room Attendants hitherto classed as Menials.
- q. The maximum pay is decreased from Rs. 25 to 15
- r. Abstract B—Rs. 180. Abstract D—VI, Rs. 4,680. Abstract E—Rs. 9,384. Capital Manufactures Rs. 1,056.
- s. y. t. Provision is made for increases to Guards for long service, and for the appointment of 12 European Guards on salaries of Rs. 80 to 120 per mensem, these men will not draw the maximum this year. Provision is also made for the appointment of 10 Brakesmen on Rs. 12 each for the Pakala-Dharmavaram section.
- u. The maximum pay is increased from Rs. 6 to 8.

U TH INDIAN

ABSTRACT

Traffic

Estimate for the twelve

Estimate for year ending
31st March, 1897.

	No.	Amount.	Total.	No.	Amount.	Total.
		Rs.	Rs.		Rs.	Rs.
		...	...		...	...
		...	5,23,913		...	5,77,575
II.—Fuel, Lighting, Water, General Stores						
1. Fire, Lights, Water, and General Stores, for Carriages, Stations, and Offices	...	...	8,500	* 1,02,000	9,166½	1,10,000
2. Wagon Covers, Ropes, &c	...	...	250	v 3,000	216½	2,600
3. Office and Station Fittings and Furniture	...	...	616½		616½	7,400
Total II...	...	...	1,12,400	...	...	1,20,000
III.—Clothing	...	...	1,166½		1,208½	v 14,500
IV.—Printing, Stationery and Tickets	...	...	7,916½		8,666½	1,04,000
V.—Charges for Delivery and Collection of Goods, &c.	...	...	16½		16½	200
VI.—Miscellaneous Expenses	...	...	466½	y 5,600	500	6,000
VII.—Payments to other Lines.						
1. Traffic expenses at Joint stations.	...	...	1,054½		1,250	15,000
VIII.—Unclassified Expenditure.						
1. Loss on Stores, &c.	...	...	66½		66½	800
2. Loss by Exchange	...	...	...	...	...	...
3. Carriage of Revenue Stores	...	...	566½		566½	6,800
Total VIII...	...	...	7,600	...	...	7,600
Total Abstract D...	...	...	7,71,363	...	...	8,44,875
Deduct value of Stores returned to stock	...	...	5,500	...	...	5,500
	...	...	7,65,863	...	...	8,39,375
Deduct amount chargeable to the Mayavaram-Mutpet Railway	...	...	19,641	...	...	23,262
Deduct amount chargeable to the Pondicherry Railway	...	...	4,365	...	...	6,009
Total Abstract D.—TRAFFIC EXPENSES.	...	...	7,41,857	...	...	8,10,104

RAILWAY

D.—(Concluded).

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1895.	
Rs.	
5,03,753	
...	v. Previous year's sanction altered by transfers; vide Schedules H. of Official Meeting, No. 6 of 1895.
...	do. do. do. 1 of 1896.
...	
99,765	
14,115	w. Provision is made for extra suits for renewals, and for Brakesman and additional Ticket Inspectors and Examiners.
91,903	x. Provides for the revision of certain Coaching and Goods forms, for increased rates charged for Stationery owing to fall in Exchange, and for printing the revised Working Rules.
14	
4,280	y. Previous year's sanction altered by transfer, vide Schedule H. of Official Meeting No. 6 of 1895.
13,943	z. To accord with actuals.
...	
...	
...	
7,061	
7,31,834	
6,472	
7,28,362	
17,971	
3,866	
7,06,525	

INDIAN ABSTRACT General

Estimate for year ending 31st March, 1897.

Estimate for year ending 31st March, 1897.

Estimate for year ending 31st March, 1897.

I.—GENERAL ADMINISTRATION

II.—ALARM OF INDIAN MANAGEMENT, INCLUDING OFFICES.

(1). Controlling Office.

Agent	1,800	100	2,000	1	2,000	24,000	1	1,800	(b) 22,152
Do Personal allowance	...	...	...	...	273	3,276	...	1,900	...
Assistant Agent	400	50	600	...	550	6,750	1	600	7,200
Exchange Compensation Allowance...	...	...	...	...	600	...	...	358	3,700
Travelling allowances	...	...	...	...	25	300	...	37	450
Pension and Leave contributions	...	...	...	...	...	...	...	212	2,550
Total	...	...	...	...	...	34,326	...	3,004	36,052

Office Establishment—

Chief clerk	...	...	(c) 130	1	125	1,500	1	130	(d) 1,560
Clerks	...	...	(ci) 65	16	508	(f) 6,100	17	550	(e) 6,600
Menials, and petty establishment	...	...	35	19	158	1,900	21	170	(g) 2,050
Total	...	...	...	...	...	9,500	...	850	10,210
Loss on Home Remittances	...	...	...	...	200	2,400	...	62	(h) 748
Contingencies	...	...	...	...	...	...	...	42	...
Total	...	...	...	...	200	2,400	...	...	748

Total II (1) ... 46,226 ... 47,010

Deduct-chargeable to Abstracts E, III, and G. ... 83 ... 996

Total II (1) ... 45,230 ... 45,860

(2) to (4). Audit, Accounts, and Paymaster's Offices.

Chief Auditor	1,100	50	1,300	1	1,150	14,350	1	1,200	14,950
First Assistant Auditor	500	50	650	1	1,200	7,150	1	1,250	7,750
Second Assistant Auditor	350	25	450	1	550	5,125	1	600	5,400
Third Assistant Auditor	350	25	450	1	425	5,705	1	450	5,885
Fourth Assistant Auditor	350	25	450	1	450	4,595	1	484	4,895
Total	...	...	...	5	...	36,925	5	...	38,880
Total 2 to 4 Carried over	...	...	...	5	...	36,925	5	...	38,880
Total I Carried over	...	...	...	...	...	1,93,700	...	...	2,28,550
Total II (1) Carried over	...	...	...	...	...	45,230	...	...	45,860

RAILWAY

E.

Charges.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1895.

Rs.

Government Supervision, Audit and Control
Home Establishment charges

1,87,229

Increased on Account of Exchange:—
(a). Rs. 300, transferred to Clerks (1) Controlling Office, II Salaries of Indian Management; *Vide* Schedule H. of Official Meeting No. 4, of 1895, and Rs. 2000 to Medicines and Contribution to Hospitals, *vide* Schedule H. of Meeting No. 1 of 1896.

(b). Increment falls due on 18th October, 1896.

(c). Maximum pay increased from Rs. 125 to 130.
(c1). Do. 60 to 65.

(d) and (e). Provision made for increases, and for an additional Record clerk.

(f). Rs. 300 transferred from General Administration; *Vide* Schedule H. of Official Meeting No. 4 of 1895.

(g). Provision made for two additional Watchmen for the General Office buildings.

(h). Provision hitherto made for Loss on Home Remittance not required in future.
To cover postages, and petties.

(i). Abstract E, III, Rs. 860, Abstract G.—Rs. 200.

j. Increment of Rs. 50 falls due on 1st May, 1896.

k. Do Rs. 50 do do

l. Do Rs. 10 do 1st August, 1896, with contribution of Rs. 43.12.0 per mensem for Leave and Pension allowances.

m. Do Rs. 25 do on 8th December, 1896.

34,825

34,825

1,87,229

43,747

SOUTH INDIAN

ABSTRACT

General

Expenditures for the twelve

	No.	Amount.	Total.	No.	Amount.	Total.
...	...	...	1,93,700	...	...	2,28,550
...	...	...	45,230	...	...	45,860
...	5	...	36,925	5	...	38,850
Clerical Establishment—						
Clerks	11	1,000	12,000	n. 11	1,020	12,240
Clerks	236	5,417	65,000	o. 243	p. 5,580	66,960
Cash and Pay.						
Head Cashier	1	150	1,800	1	150	1,800
Cashiers	17	930	11,160	17	930	11,160
Shroffs	9	215	2,580	9	q. 225	2,700
Menials	...	387	4,650	...	r. 380	4,680
Exchange Compensation Allowance	...	418.12	5,021	...	383.12	4,600
Total	...	...	1,02,211	...	...	1,04,140
Travelling allowances	...	251	3,007	...	248	2,980
Total	...	251	3,007	...	248	2,980
Total II (2) to (4)	...	...	1,42,143	...	...	1,46,060
(5). Stores Department.						
General Storekeeper	550	525	6,325	550	550	6,600
Assistant General-Storekeeper	150	150	1,800	150	150	1,800
Chief Clerk	120	120	1,440	120	120	1,440
Clerks	37	1,270	15,240	37	1,270	15,240
Storekeepers	40	400	4,800	40	400	4,800
Menials and petty establishment	8	127	1,524	19	129	1,548
Watch and Ward	28	163	1,956	28	163	1,932
Total	...	...	33,085	...	...	33,360
Travelling and fixed allowances	...	80	960	...	80	960
Total IV (5)	...	...	34,045	...	...	34,320
Deduct chargeable to Abstracts E, III and G.	...	165	1,980	...	165	1,956
Total II (5)	...	...	32,065	...	...	32,364
Total I Carried over	...	...	1,93,700	...	...	2,28,550
Total II (1) to (5) Carried over	...	...	2,19,438	...	...	2,24,224

RAILWAY.

E. (Continued).

Charges.

months ending 31st March

Actuals for year ended 31st March, 1895.

Rs. 1,87,229

43,747

34,825

11,385

62,619

1,500

10,484

2,580

4,607

6,198

99,373

1,988

1,988

1,36,183

...

...

...

...

...

...

...

...

...

30,282

...

1,897

28,385

1,87,229

2,08,318

- n. Full number not worked up to. To provide for increases.
- o. Seven more men provided for to complete half-yearly station to station traffic vide—Government of India Circular No. IX R, of 2nd September, 1895.
- p. Provision made for increases.
- q. Increase of Rs 10, provided for promotion. Maximum pay increased from Rs. 30 to 35.
- r. The actual strength at present is Rs. 387-8-0 or 388. The difference viz., Rs. 2 will be utilized for increases to men of long service.

No provision is made for Loss on Home Remittances, there being no officer on the staff who is entitled to it.

The maximum salary of Storekeepers (Depôt) has been raised from Rs. 35 to Rs. 40 but without any additional outlay requiring to be provided for.

Abstract E, III—Rs. 1,932. Abstract G—Rs. 24.

Horizations for the twelve

Annual increment			Previous			Estimate for year ending 31st March, 1897.		
No.	Amount.	Total.	No.	Amount.	Total.			
Brought forward								
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
...	...	...	1,93,700		2,28,550			
II.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES (1) to (5).— (Continued.)								
(6) Medical Department.								
Superintending Physician	...	450	1	450	5,400			
Apothecaries	...	145	2	260	2,775			
Apothecaries	...	100 and under	16	965	11,925			
Do.	...	do.	...	...	...			
Compounders, Clerks, and Menials	...	75		547½	6,572			
Total	...	...		2,222½	26,672			
Travelling allowances	...	...		200	2,400			
Total	...	...		2,422½	29,072			
Deduct chargeable to ABSTRACT G.	...	...		190½	2,288			
Total II (6)	...	...		2,232	26,784			
(7) Rents of Buildings	...	...		300	500			
(8) Furniture, Fittings, & other Miscellaneous expenses	...	...		11,000	11,000			
(9) Printing and Stationery	...	...		19,000	20,000			
(10) Medicines, and Contributions to Hospitals.	...	...						
Bazaar Medicines	...	...						
English Medicines	...	...		* 17,655	4,000			
Total II	...	...		2,94,177	2,90,708			
III.—POLICE.								
(1) Supervision	...	...						
(2) Constables	...	...		34,364	34,350			
(3) Contingencies	...	...						
Total III	...	...		34,364	34,350			
IV.—ADVERTISING (all advertisements of all Departments).								
I to IV Carried over	...	...		3,100	5,000			
	...	...		5,25,341	5,58,608			

months ending 31st March

Actuals for year ended 31st March, 1895.	
Rs. 1,87,229	
2,08,318	
...	
...	Increase in of number Apothecaries above Rs. 100 from 1 to 2 as per List B, of Official Meeting No. 5 of 1895, previous year's sanction altered by transfer recorded in Schedule H, of Official Meeting No. 1 of 1896.
...	Rs. 1260 provided for increases to certain Apothecaries.
...	For additional Apothecaries to be temporarily engaged to attend to Pilgrim trains during festivals particularly the great one which will occur at Kumbakonam.
...	Provision made for increased work of sanitation at Pakala & Co.
...	
...	
...	
25,631	
93	Increase to provide for rental of an Office for the Landing Clerk at Madras.
11,026	
20,041	
...	
3,370	
2,68,479	
32,423	† Vide details on page 52.
32,423	
4,704	• To accord with actuals.
4,92,835	

Schedule H, of Meeting No. 1 of 1896.

SOUTH INDIAN **ABSTRACT** **General**

Authorizations for the twelve months ending 31st March, 1897.

	Actuals for year ended 31st March, 1895.	Estimate for year ending 31st March, 1896.	Estimate for year ending 31st March, 1897.
	No.	Amount.	Total.
V.—ELECTRIC TELEGRAPH.			
(1). Salaries of Superintendents and Assistants			
Inspector	150	120	* 1,440
Assistant Inspectors	100 and below	3	* 1,440
(2). Signallers.			
Training staff	5	40	105
Signallers	40	253	* 36,340
Total V (2)			37,605
(3). Travelling Expenses			
(4). Office Expenses, Contingencies, &c.			
Peons	7	25	164
Contingencies			401
Watch and Ward	6	3	18
Total V (4)			583
(5). Maintenance			
Wages and Stores			416
(6). Government Telegraph Department.			
Rent, Maintenance, and Inspection			5,675
Total V			1,21,719
Deduct chargeable to Abstract E, III			216
Total V			1,21,503
VI.—CLEARING ACCOUNTS WITH OTHER LINES.			
VII.—UNCLASSIFIED EXPENDITURE.			
(1). Loss on Stores, &c.			f 450
(2). Expenses connected with Fire Engines.			350
(3). Loss by Exchange			200
(4). Carriage of Revenue Stores			900
(5). Funeral Expenses			300
Total VII			1,700
Total Abstract E			6,48,544
Deduct value of Stores returned to stock			200
Total Abstract E			6,48,344
Less amount chargeable to the Mayavaram-Mutupet Railway			16,626
Do. Do. Pondicherry Railway			3,605
Total Abstract E. GENERAL CHARGES			6,28,023

RAILWAY.

E.—(Concluded.)

Charges.

months ending 31st March

Actuals for year ended 31st March, 1895.	Estimate for year ending 31st March, 1896.	Estimate for year ending 31st March, 1897.
Rs.	Rs.	Rs.
4,92,835	5,25,341	5,58,608
...	...	...
1,240	2,880	3,600
...	...	...
37,279	36,340	41,340
782	1,130	1,200
...	...	...
6,056	7,004	11,584
5,870	5,000	6,000
...	...	...
71,436	68,100	68,100
1,22,663	1,21,719	1,34,224
146	216	216
1,22,517	1,21,503	1,34,008
...	...	...
316	450	350
151	350	200
60	900	300
527	1,700	850
6,15,879	6,48,544	6,93,446
16	200	200
6,15,863	6,48,344	6,93,266
15,232	16,626	19,214
3,313	3,605	4,963
5,97,318	6,28,023	6,69,089

* Schedule H of Meeting No. 1 of 1896.

months ending 31st March 1897.

Divisions		Est. of each Department.	Proportion of Months chargeable to the Railway.	Proportion of Months chargeable to Government.
Engine Department.				
Head Quarters, Trichinopoly	Rs.			
Division A	2	5	101	120
Do. B	2	5	10	120
Do. C	4		23	276
Workshops, Trichinopoly Junction	10		68	732
			1,248	874
				274
Locomotive Department.				
Head Quarters Office, Negapatam				
Workshops, Negapatam	25		235	3,420
Running Shed, and Fuel Depot, at Negapatam				
Do. do Madras	10		65	780
Do. do Villupuram J.	2	7	14	168
Do. do Pakala J.	5	6	30	360
Do. do Nellore	4		22	264
Do. do Cuddalore O. T.	8		65	780
Do. do Tanjore J.				
Do. do Trichinopoly J.	4	6	24	228
Do. do Madura	4	7	28	336
Do. do Tuticorin	2	6	12	144
			6,540	4,578
				1,962
Traffic Department.				
Central Division	20		121	1,452
Southern do	84		419	5,028
Northern do	22		138	1,656
Pakala-Dharmavaram Division				
Villupuram-Nellore do	18		104	1,248
Telegraph Workshops, Trichinopoly Junction	3	6	18	216
			9,600	6,720
				2,880
Agent's Department.				
General Offices, Trichinopoly Junction	1	35	35	
	6	6	36	860
			860	602
				258
Audit Department.				
Ticket Printing Office, Trichinopoly Junction	2	6	12	144
			144	101
				43
General Stores Department.				
General Stores, Negapatam	20		121	1,452
Depot at St. Thomas' Mount	1	5	5	60
Do. „ Vikravandi	1	5	5	60
Do. „ Trichinopoly, Junction	2	5	10	120
Do. „ Dindigul	1	5	5	60
Do. „ Tirumangalam	1	5	5	60
Do. „ Maniyachi Junction	1	5	5	60
Do. „ Pakala Junction	1	5	5	60
			1,932	1,352
				580
Total...			20,324	14,227
Add cost of Government Police				6,097
				20,123
Grand Total...				8,624
				34,350
				14,721

* 1 Gate Sergeant at Rs. 50 per mensem.
2 Watchmen " " 60 "
1 Do. " " 25 "
1 Do. " " 10 "
20 Do. " " 7 "

SOUTH INDIAN **Stationery, Tickets,** **Estimates for the twelve**

				Previous		Estimate for year ending 31st March, 1897.				
				No.	Total.	No.	Amount.	Total.		
Rs.				No.	Rs.	Rs.	Rs.	Rs.		
Superintendent	...	...	...	50	11	163	1,956	a 6	141	1,692
Clerks and Readers	...	...	...	30	3	64	• 770	3	85	1,020
Printers	...	...	...	...	...	...	...	b 1	20	240
Assistant Printer	...	...	...	...	...	...	...	c 8	80	930
Checkers and Counters	...	...	...	8	11	97½	• 1,174	11	77	924
Menials	...	...	...	...	...	...	...	d 2	12	144
Watchmen	...	...	...	...	...	...	...	e 35	420	
Mechanical Establishment, and Labour	...	...	...	...	...	325	3,900	...	450	5,400
Deduct chargeable to Abstract E III	...	...	...	...	...	...	...	...	12	144
Total...	...	...	...	...	...	325	3,900	...	438	5,256

RAILWAY. **and Record Department** **months ending 31st March**

Actuals for year ended 31st March, 1895.	
1,816	a. Checker and Counters provided for separately.
660	
	b. It is under contemplation to do all the Ticket printing work in India, for which additional staff is required.
	c. These were daily paid labourers hitherto charged in the General Stores Contingencies.
804	
	d. Required to watch the buildings.
3,280	
	Estimate for the twelve months ... 5,400
	Less—Proportion chargeable to several Departments on account of printed forms ... 1,000
	Balance—Being cost of Establishment, of Stationery and Record Departments ... 4,400
	Contingencies of Stationery, and Record Departments. ...
	Total ... 4,400
	Add—Cost of forms and Stationery chargeable to General Charges ...
	Total chargeable to Abstract D. IV (page 44) ... 4,400
3,280	

* Schedule H of Meeting No. 1 of 1896.

SOUTH INDIAN

ABSTRACT

Special and

Authorizations for the twelve

Sanctions for the previous year, 1895-96.

Estimate for year ending 31st March, 1897.

Annual Increment

No.

Amount.

Total.

No.

Amount.

Total.

Rs.

Rs.

Rs.

Rs.

(a.) 1,300

Rs.

Rs.

I.—Law Charges

II.—Compensation—

1 For goods lost or damaged

2 For personal injury

3 For other claims

Total II

III.—Rates and Taxes, including Municipal Water rates

IV.—Payments to other lines—

1 Hire of Locomotives

2 Hire of Vehicles

3 Mileage, & demurrage, of Foreign Stock

4 Rent of Stations, &c., jointly occupied

Total IV

V.—Prizes for Station Gardens, &c.

VI.—Contributions—

1 Provident Institution

VII.—Miscellaneous—

1 Loss on light coins

2 Working roadway traffic of bridges

3 Conservancy

4 Loss by Exchange

5 Carriage of Revenue Stores

6 Railway Schools

7 Maintenance of Station Gardens...

8 Grant to employes for passing in the Vernacular

9 Provision for unadjusted, and disputed claims, and bonuses to Company's servants

Total VII

Total Abstract G.

Deduct amount chargeable to the Mayavaram-Mutpet Railway

Do Do Pondicherry Railway

Total Abstract G.—SPECIAL AND MISCELLANEOUS EXPENDITURE.

RAILWAY.

G

Miscellaneous Expenditure

months ending 31st March

Actuals for year ended 31st March, 1895.

Rs.

846

6,863

42

6,905

17,510

591

9,123

9,714

24,178

4,528

40

4,568

63,721

1,588

335

61,798

(a). Previous year's sanction altered by transfer; vide Schedule H. No. 6 of 1895.

(b). Conservancy.

PARTICULARS.	Sanction for the year, 1895-96.	Estimate for 12 months ending 31st March, 1897.	Actuals for 1894-95.
	Rs.	Rs.	Rs.
Agent's Department	288	290	266
General Stores Department	24	24	24
Engineering	204	108	104
Medical	2,288	2,588	2,237
Locomotive	1,836	1,836	1,422
Miscellaneous	360	454	455
Total...	5,000	5,300	4,528

LD.
thoriz privilege leave.

Sanctions for the previous		Service.	
Annot exc		No	
Incr		Service.	
ths, after		Service.	
do	8	do	do
do	9	do	do
do	10 or more	do	do

A second or subsequent furlough for a period not exceeding—

ths, after 3 years' further service, dating from the expiration of the previous furlough or sick leave.		Service.	
8	do	4	do
10	do	5	do
12	do	6	do
14	do	7	do
16	do	8	do
18	do	9 or more	do

2. The period of service upon which furlough may be granted is to be exclusive of time spent on leave of absence of any kind whatever, except privilege leave. No second or subsequent furlough shall be granted till after a further actual service of three years, commencing from the date of the expiration of the previous furlough; and no single furlough shall be granted for a longer period than eighteen months.

3. With the proviso that no furlough pay shall exceed the rate of £1,000 per annum, an officer absent on furlough will be allowed half the substantive pay of his appointment, excluding all allowances.

II.—SICK LEAVE.

4. The Agent may at any time during service grant an Officer of the Company leave of absence for any period not exceeding 12 months, on the production of a certificate from the Company's Medical Officer, or other Medical Officer to be approved by the Agent, declaring that he is of opinion that sick leave is necessary for a certain period, and that at the end of such time the Officer will probably be fit to resume his duties; provided the Agent is satisfied that the sickness has not been caused by any misconduct of the Officer; provided also that nothing in this rule shall be considered as precluding the Board of Directors of the Company from extending the leave of absence of any Officer of the Company who may have visited England on a sick certificate, for such further period as to such Board may appear proper, subject to the production of a sick certificate from the Company's Medical Officer in England, containing a declaration similar to that above prescribed.

5. With the proviso that no sick leave pay shall exceed the rate of £ 1,000 per annum, an Officer absent on sick certificate will be allowed half the substantive pay of his appointment, excluding all allowances.

III.—PRIVILEGE LEAVE.

6. The Agent may grant leave of absence to an extent not exceeding one month in each year without deduction of pay. He may permit such one month's leave to be cumulative to the extent of three months, but no longer, so that at the end of twenty-two months' continuous service he may grant to the Officer, if he think proper, two months together, or at the end of thirty-three months, three months together. But an Officer who takes accumulative leave during the last three months of the third year shall not be permitted to take the first month of the next year on account of that year, or any further privilege leave, until an interval of at least eleven months shall have elapsed from the time of his resumption of duty.

IV.—SPECIAL LEAVE.

7. The Agent may grant to any Officer of the Company, who has served for a period of not less than 2 years, if he can be conveniently spared, special leave of absence for any period not exceeding six months, on urgent private affairs, but not so as to be joined on to any privilege leave or furlough, and no pay or allowance shall be drawn for the period of such leave.

8. All leave granted to an Officer making over charge.

9. All Officers to report themselves, either personally or by draft, to the Agent at the expiration of their leave, that it is their intention to return to duty at the expiration of their leave, and they are not to return to India without the sanction of the Agent.

10. Officers absent on furlough or sick leave, shall be paid a gratuity of one month's pay, as it becomes due, upon condition of their giving a declaration at the expiration of their leave, that it is their intention to return to duty at the expiration of their leave, and they are not to return to India without the sanction of the Agent. In the event of their not returning, to refund the money, should they so elect.

11. It must be distinctly understood that neither furlough or sick leave can be claimed by any Officer as a right, and that such leave will be granted only in the opinion of the Agent, it can be given without detriment to the service of the Company.

12. A service of not less than three months is necessary between the date of return from three months' accumulated privilege leave, and the grant of furlough, or between the date of return from furlough, or leave on sick certificate, and the grant of privilege leave.

13. The duties of Officers on leave under these regulations will be performed, whenever possible by the existing staff in India. An Officer of any grade, acting in place of another Officer of a higher grade who may be absent on sick leave or furlough, will be entitled to draw one-half of the combined substantive pay of the two appointments, with the full allowances of whichever of the two appointments has the highest allowance; but this arrangement does not apply to Officers acting for others absent on privilege leave.

In calculating acting allowances, the personal allowance (if any) enjoyed by the acting officer only shall be combined with the substantive pay drawn by him, provided that the personal allowance has been granted in consideration of long and specially good service. The sum of pay, personal allowance (if any) and acting allowance drawn by an Officer, shall not exceed the minimum pay of the appointment in which he is officiating, except when his substantive pay together with his personal allowance (if any) is higher than the minimum pay of the appointment in which he is officiating, in which case, the sum of the substantive pay and personal allowance must not be exceeded.

14. Excepting in the case of Officers entitled to free passages under their agreements, all travelling expenses of Officers going on leave, or returning to their duty, must be defrayed by the Officers themselves.

15. All applications for leave must be made officially to the Agent, through the head of the department to which the applicant belongs. The applicant must state in his application the dates and other particulars of leave of every description previously obtained by him.

HENRY. W. NOTMAN,

Managing Director.

COMPANY'S OFFICES, 55, GRACECHURCH STREET,

London, 9th January, 1883.

Authorized Servants.

San LEAVE.

Annoucement, in O
Incr December, 18

1. It shall be competent for heads of departments to grant each servant in the service of the company one month's privilege leave on full pay during each year of service.

RD allowed to accumulate and be taken to the extent of two months
together after a period of three years, subject to the approval of the Agent.

3. Private ~~he~~ will not be allowed to run into any other leave of absence or be taken together with it.

4. The leave will not be claimable by any servant as a matter of right, but will be granted only at the pleasure of the heads of departments, when the concession of the indulgence in no way interferes with the interest of the Company's service.

5. No pay will be drawn for a servant absent on privilege leave, and no pay will be considered due unless the party return to duty within the time granted to him.

SICK LEAVE.

6. It shall also be competent for heads of departments to grant each servant one month's sick leave during each year of service with full pay.

7. Sick leave will not be allowed for a longer period than three consecutive months; but for leave beyond one month the salary to be granted during such leave will be subject to the approval of the Agent.

8. In no case will a servant be allowed more than a moiety of his salary when his leave is extended beyond one month; but should it be found necessary to employ a substitute, and one be not procurable for the remaining moiety of the absentee's salary, the absentee will in that case, receive only the difference between the amount paid to the substitute and the salary of his appointment.

WILLIAM. S. BETTS.

Agent.

BATTA RULES.

1. The following allowances per diem are granted to Officers and employes on the open line when they are absent from their head quarters on duty :—

(a)	Officers drawing Rs. 1,600 per mensem and upwards	...	Rs	7	8	0
	" " " 1,100 " and up to, but exclusive of, Rs. 1,600	"	"	6	0	0
	" " " 500 " " " " 1,100	"	"	5	0	0
	" " " 200 " " " " 500	"	"	4	0	0

(b) **Subordinates** who have hitherto been granted allowances, will continue to receive them on the following scale per diem :—

Employees drawing Rs. 300 and above			...	...	Rs.	2	8	0
"	"	200 and under	Rs. 300	...	"	2	0	0
"	"	100	" 200	...	"	1	8	0
"	"	50	" 100	...	"	1	0	0
"	"	25	" 50	...	"	0	8	0
"	"	15	" 25	...	"	0	4	0
"	"	15	" ...	...	"	0	2	0

2. "Day" means a calendar day, beginning and ending at midnight, but this definition is subject to the proviso that a total absence from head-quarters of less than twenty-four hours is not counted as two days.

3: Allowance
ordinate, is absent from his

4. Inspectors of lengths, but may receive it - MAY 1941

5. All allowances ~~shall~~ must be ce

6. A daily allowance may not be

7. No allowance is admissible when the traveling, to head quarters does not exceed five miles.

8. The actual cost of any suitable conveyance may be paid of the department to any Railway subordinate who attends Com duty to any Public office or place of business not in the immediate head Id on way any station.

9. The above allowances do not apply to Guards, who will be paid the same as follows for a trip out and back in one day, provided three hours' notice of the trip has not been given to the Guard, and that the journey is of 8 consecutive hours' duration from the time of leaving the original starting station:—

For Chief Guards drawing Rs. 50 per mensem and above	...	Rs.	0	8	0
For Under Guards		...	0	4	0

AGENT'S OFFICE, TRICHINOPOLY,

17th February, 1894.

WILLIAM. S. BETTS,

Agent

FORM No. 642.

Journal of duties performed by _____ for which allowance for _____ 18 is claimed.

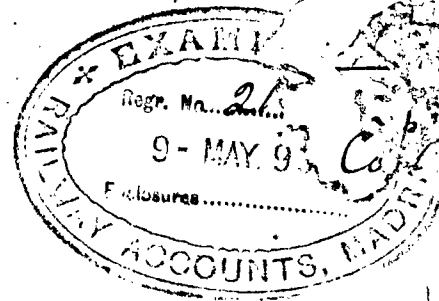
[illegible]

Signature of Head of Department.

Signature of Claimant.

Date _____

-189



OFFICE

Establishment relieving him
Letter from the Agent, *South* Railway, No. *8* - *the*
dated *year 1896-97* ~~189~~, forwarded to the Examiner of Railway
Accounts, *for favor of remarks.*

H. H. H.

for E. R.

EXAMINER'S REPLY.

15/5. Please see note attached.

W. A. W.

G. R.

7PR

Page 1

Correspondence covering
pages 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Page 10

Provision has since been made for the following

- (1) one sub. overcoat on Rs 70 per mensem.
- (2) Pension & house contribution - Rs 75/.

Page 12

Divisions A, B & C - The maximum pay of clerk has been retained at 60.

Division C - 15 clerks at 4632 have been provided for against 14 at 4152 in the first copy of the rolls.

Page 28

Prices European - The maximum pay has been entered at 101 to 200 instead of 101 to 230 ^{as noted at the meeting} in the first copy of the rolls although the amount of Rs 4950 provided for Ex. Comp. allowance in the previous copy has been provided for in the present rolls under Pay proper.

Page 34

The estimate for the year on the part of superintendence R.M.W. &c should be Rs 323,374 & the total 27,78,885.

Page 42

Weighing Machine Inspector - The remark against this item appears to require correction the total per month being Rs 355 the pay of the newly appointed man must be 155 instead of 150. The pay of the present man has been increased from 155 to 200 which should also be explained in the remarks column.