

Public Works (1894) Department.

RAILWAY BRANCH.

G.O., No. 724 - 25 R

DATED 22nd December

[Despatch Abstract.]

South Indian Railway

The preliminary issue of the Revenue revised & budgt. estimates of the — for 1894-95 & 1895-96 together with a note thereon by the Examiner of Railway Accounts, Madras, Ordered to be forwarded to the Govt. of India. — — —

Forwarding the preliminary issue of the Revenue revised & budgt. estimates of the — for 1894-95 & 1895-96 together with a note thereon by the Examiner of Railway Accounts, Madras,

Indored.

[illegible]

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

1894-95 & 1895-96.

SOUTH INDIAN RAILWAY COMPANY (LIMITED).

BUDGET ESTIMATE of Revenue and Expenditure for the year 1895-96.

Heads.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
RECEIPTS—				
<i>Earnings—</i>				
Coaching traffic earnings ...	40,28,296	44,50,000	45,00,000	45,60,000
Goods do. ...	35,87,859	35,69,000	36,62,000	37,88,000
Electric telegraph earnings ...	21,190	25,000	19,000	20,000
Steam boat earnings ...	...	...	...	...
Sundries ...	1,89,495	1,50,000	1,19,000	1,30,000
Total, Earnings (I) ...	78,24,840	81,94,000	83,00,000	84,98,000
<i>Add—Decrease or deduct increase in balances of Suspense Accounts as per appendix A—</i>				
“Traffic account” ...	10,398	5,000	— 1,000	1,000
“Foreign Railway” ...	— 20,019	1,000	1,000	1,000
Total, Receipts (II) ...	78,15,219	82,00,000	83,00,000	85,00,000
EXPENDITURE—				
<i>Working Expenses—</i>				
Maintenance of way, works and stations (abstract A) ...	11,90,981	11,26,489	9,65,800	13,00,000
Locomotive expenses (abstract B) ...	17,20,323	17,82,411	17,75,170	18,00,000
Carriage and wagon expenses (abstract C) ...	5,86,981	4,66,915	5,86,800	6,00,000
Traffic expenses (abstract D) ...	6,78,459	7,58,942	7,07,570	7,50,000
General charges (abstract E) ...	5,75,899	6,13,663	6,02,000	6,26,000
Steam boat service (abstract F) Special and miscellaneous expen- diture (abstract G) ...	...	...	...	...
Rent of leased lines ...	63,025	63,000	66,000	64,000
Total, Working Expenses (III) ...	48,15,668	48,11,420	47,03,340	51,40,000
Additional half per cent. of interest due under clause 60 of contract ...	81,586	...	...	...
<i>Add—Increase or deduct decrease in balance of miscellaneous advance account as per appendix B ...</i>	— 82	— 300	— 300	— 600
<i>Deduct—Increase or add decrease in balance of “Demands payable” as per appendix B ...</i>	— 9,178	12,000	8,960	— 1,400
Additional contribution to Provident Fund ...	19,547	9,880	8,000	10,000
Company's share of the net revenue receipts payable under section 60 (4) of the contract ...	...	1,67,000	1,80,000	1,62,000
Net Expenditure against Grant (IV) ...	49,07,541	50,00,000	49,00,000	53,10,000
Net earnings (I-III) ...	30,09,172	33,82,580	35,96,660	33,58,000
Net receipts (II-IV) ...	29,07,678	32,00,000	34,00,000	31,90,000

MEMORANDUM.

Number of miles open for traffic on 1st April 1894	...	...	1,041.51
Opened during 1894-95	...	...	...
Expected to be open during 1895-96	...	...	...
Total on 1st April 1895	...	...	1,041.51
Average number of miles expected to be open during the whole of 1895-96	...	...	1,041.51
Train miles expected to be run during 1895-96	...	...	3,294,800

21st December 1894.

(Signed) T. H. LE MESURIER,
for Agent, South Indian Railway.(Signed) W. M. SIMPSON,
Chief Auditor, South Indian Railway.(Signed) E. A. LEE,
Examiner, Railway Accts., Trichinopoly.

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

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	2,50,110	2,58,618	2,60,000	2,75,000
II. Maintenance and renewal of permanent-way (wages and materials)	8,09,908	6,91,117	6,06,150	9,54,500
III. Repairs of bridges, &c. (wages and materials)	78,641	89,481	75,000	48,000
III-A. Conservancy of rivers	...	...	...	...
IV. Repairs of stations and buildings (wages and materials)	65,360	69,905	43,000	45,000
V. Maintenance by contract	...	...	...	...
VI. New minor works	12,218	28,500	12,800	12,000
VII. Unclassified expenditure	81,280	59,868	64,000	95,000
Total	12,97,517	11,97,489	10,60,950	14,29,500
Deduct—Stores returned to stock	1,06,536	35,000	65,000	89,000
	11,90,981	11,62,489	9,95,950	13,40,500
Deduct—Chargeable to Máyavaram-Muttupet Railway	...	36,000	24,000	33,500
Total	11,90,981	11,26,489	9,71,950	13,07,000
Deduct—Chargeable to Pondicherry Railway	...	...	6,150	7,000
Total	11,90,981	11,26,489	9,65,800	13,00,000

ABSTRACT B.—Locomotive Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	1,27,965	1,33,911	1,42,976	1,29,052
II. Running expenses (wages connected with the working of locomotive engines)	3,16,041	3,44,000	3,20,000	3,45,912
III. Fuel (a)	7,14,166	7,57,500	7,63,700	7,84,036
IV. Water (including wages and stores)	30,905	37,000	37,000	37,000
V. Oil, tallow and other stores (expended on engines in work)	66,490	67,000	67,000	67,000
VI. Maintenance and renewals of locomotive engines	3,98,639	4,25,000	4,31,300	4,25,000
VI-A. Maintenance and renewals of machinery, tools and plant	6,351	7,000	7,000	7,000
VII. New minor works	...	2,000	...	2,000
VIII. Payments to other lines (b)	...	...	...	...
IX. Unclassified expenditure	67,191	70,000	67,500	70,000
Total	17,27,748	18,43,411	18,36,470	18,67,000
Deduct—Stores returned to stock	7,425	10,000	7,000	10,000
	17,20,323	18,33,411	18,29,470	18,57,000
Deduct—Chargeable to Máyavaram-Muttupet Railway	...	51,000	43,000	46,000
Total	17,20,323	17,82,411	17,86,470	18,11,000
Deduct—Chargeable to Pondicherry Railway	...	...	11,300	11,000
Total	17,20,323	17,82,411	17,75,170	18,00,000

ABSTRACT C.—Carriage and Wagon Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	35,360	33,415	50,000	64,526
II. Repairs and renewals of vehicles—				
Coaching vehicles	2,09,584	2,00,300	2,17,750	2,16,500
Goods vehicles	2,83,765	2,00,000	2,84,000	2,85,000
II-A. Repairs and renewals of machinery, tools and plant	2,659	3,000	3,000	3,000
III. Cleaning carriages and wagons and oiling	45,702	42,000	46,500	48,000
IV. New minor works	813	1,000	...	1,000
V. Unclassified expenditure	9,365	3,200	3,500	3,474
Total	5,87,248	4,82,915	6,04,750	6,21,500
Deduct—Stores returned to stock	267	2,000	200	2,000
	5,86,981	4,80,915	6,04,550	6,19,500
Deduct—Chargeable to Máyavaram-Muttupet Railway	...	14,000	14,000	15,500
Total	5,86,981	4,66,915	5,90,550	6,04,000
Deduct—Chargeable to Pondicherry Railway	...	...	3,750	4,000
Total	5,86,981	4,66,915	5,86,800	6,00,000

ABSTRACT D.—Traffic Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. Salaries, wages, &c.—				
(a) General superintendence.	94,478	1,11,366	1,04,300	1,20,450
(b) Station staff ...	3,08,615	3,55,942	3,23,600	3,55,950
(c) Train staff ...	62,108	72,864	65,400	72,850
II. Fuel, lighting, water and general stores ...	1,03,267	1,20,000	99,000	1,03,100
III. Clothing ...	9,484	13,800	19,500	14,000
IV. Printing, stationery and tickets ...	79,287	84,770	93,000	88,000
V. Charges for delivery and col- lection of goods, &c. ...	211	200	15	150
VI. Miscellaneous expenses ...	3,803	6,000	4,275	4,000
VII. Payments to other lines * ...	12,959	12,000	12,630	12,000
VIII. Unclassified expenditure ...	6,044	6,000	7,550	6,000
Total ...	6,80,256	7,82,942	7,29,270	7,76,500
Deduct—Stores returned to stock ...	1,797	3,000	200	3,000
Deduct—Chargeable to Māvavaram- Muttupet Railway ...	6,78,459	7,79,942	7,29,070	7,73,500
Total ...	6,78,459	7,58,942	7,12,070	7,54,500
Deduct—Chargeable to Pondicherry Railway	...	...	4,500	4,500
Total ...	6,78,459	7,58,942	7,07,570	7,50,000

* E.g. Traffic expenses at joint stations.

ABSTRACT E.—General Charges.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General administration ...	93,697	1,89,320	1,85,000	1,89,000
I-A. Government supervision, audit and control ...	83,360			
II. Salaries of Indian management includ- ing offices—				
(1) Controlling office ...	44,653	43,900	44,586	45,660
(2) Audit do. ...	1,23,387	1,35,000	1,38,000	1,45,000
(3) Accounts do. ...				
(4) Paymaster's do. ...	30,297	31,765	32,000	32,000
(5) Store Department ...	25,617	26,784	26,784	26,784
(6) Medical do. ...	124	320	104	200
(7) Rents of buildings and lands ...	4,856	8,000	7,566	7,300
(8) Furniture, fittings and other mis- cellaneous expenses ...	18,779	16,616	22,400	18,000
(9) Printing and stationery ...	4,626	5,000	5,000	5,000
(10) Medicine and contributions to hospitals ...	21,546	31,000	33,000	33,000
III. Police ...	2,887	3,000	5,000	5,000
IV. Advertising ...	1,20,935	1,37,158	1,20,610	1,37,200
V. Electric telegraph ...	...	...	...	...
VI. Clearing accounts with other lines ...	...	...	...	...

ABSTRACT E.—General Charges—cont.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
VII. Unclassified expenditure ...	1,192	3,000	900	2,056
Total ...	5,75,956	6,30,863	6,20,950	6,46,200
Deduct—Stores returned to stock ...	57	200	100	200
Total ...	5,75,899	6,30,663	6,20,850	6,46,000
Deduct—Chargeable to Māvavaram-Muttupet Railway ...	...	17,000	15,000	16,000
Total ...	5,75,899	6,13,663	6,05,850	6,30,000
Deduct—Chargeable to Pondicherry Railway.	...	...	3,850	4,000
Total ...	5,75,899	6,13,663	6,02,000	6,26,000

ABSTRACT F.—Steam-boat Service.—Nil.

ABSTRACT G.—Special and Miscellaneous Expenditure.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. Law charges ...	547	500	800	800
II. Compensation ...	5,896	5,000	8,200	6,300
III. Rates and taxes (including municipal water rates) ...	18,249	18,000	18,000	18,000
IV. Payments to other lines ...	10,838	12,000	12,000	12,000
V. Prizes for station gardens, &c. ...	23,419	24,500	24,450	24,400
VI. Contribution to Provident institution ...	4,076	5,000	5,000	5,000
VII. Miscellaneous ...	63,025	65,000	68,450	66,500
Deduct—Chargeable to Māvavaram-Muttupet Railway ...	...	2,000	2,000	2,000
Total ...	63,025	63,000	66,450	64,500
Deduct—Chargeable to Pondicherry Railway.	...	...	450	500
Total ...	63,025	63,000	66,000	64,000

APPENDIX A.—Fluctuations in balances of Suspense Accounts affecting Revenue.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
Traffic account—	RS.	RS.	RS.	RS.
Actuals in 1893-94 ...	...	88,947	...	...
Budget estimate, 1894-95 ...	89,345	84,345	...	5,000
Revised do. 1894-95 ...	88,947	89,947	1,000	...
Budget do. 1895-96 ...	89,947	88,947	...	1,000
Foreign Railways—				
Actuals in 1893-94 ...	...	897	...	...
Budget estimate, 1894-95 ...	25,916	26,916	...	1,000
Revised do. 1894-95 ...	897	1,897	...	1,000
Budget do. 1895-96 ...	1,897	2,897	...	1,000

APPENDIX B.—Fluctuations in balances of Suspense Accounts under Expenditure affecting Budget Grant.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
	RS.	RS.	RS.	RS.
Miscellaneous advances—				
Actuals in 1893-94 ...	...	1,048	...	...
Budget estimate, 1894-95 ...	630	330	...	300
Revised do. 1894-95 ...	1,048	748	...	300
Budget do. 1895-96 ...	748	148	...	600
Demands payable—				
Actuals in 1893-94 ...	...	2,32,877	...	...
Budget estimate, 1894-95 ...	2,14,733	2,02,733	...	12,000
Revised do. 1894-95 ...	2,32,877	2,23,917	...	8,960
Budget do. 1895-96 ...	2,23,917	2,25,317	1,400	...

Note by the Examiner, Railway Accounts, Madras, on the Revenue revised and budget estimates of the South Indian Railway for 1894-95 and 1895-96.

The following table shows how the budget estimates for 1894-95 and 1895-96 compare with the actuals for 1893-94 and the revised estimate for 1894-95 :—

	Budget figures.				Difference.			
	Actuals, 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.	Revised estimate, 1894-95, more or less than		Budget estimate, 1895-96, more or less than	
					Actuals, 1893-94.	Budget estimate, 1894-95.	Actuals, 1893-94.	Revised estimate, 1894-95.
Administrative earnings ..	RS. 78,24,840	RS. 81,94,000	RS. 83,00,000	RS. 84,98,000	RS. + 4,75,160	RS. + 1,06,000	RS. + 6,73,160	RS. + 1,98,000
Suspense ..	9,621	6,000	..	2,000	+ 9,621	+ 6,000	+ 11,621	+ 2,000
Total, Receipts ..	78,15,219	82,00,000	83,00,000	85,00,000	+ 4,84,781	+ 1,00,000	+ 6,84,781	+ 2,00,000
Administrative working expenses ..	48,15,668	48,11,420	47,03,340	51,40,000	- 1,12,328	- 1,08,080	+ 3,24,332	+ 4,36,660
Additional half per cent. interest due under clause 60 of the contract ..	81,586	..	..	..	- 81,586	..	- 81,586	..
Suspense ..	9,260	11,700	8,660	2,000	+ 17,920	- 2,040	+ 7,260	- 10,660
Contribution to Provident fund of one half per cent. of the net earnings ..	19,547	9,880	8,000	10,000	- 11,547	- 1,880	- 9,547	+ 2,000
Company's share of net revenue receipts payable under section 60 (4) of the contract ..	..	1,67,000	1,80,000	1,62,000	+ 1,80,000	+ 13,000	+ 1,62,000	- 18,000
Net expenditure against grant ..	49,07,541	50,00,000	49,00,000	53,10,000	- 7,541	- 1,00,000	4,02,459	+ 4,10,000
Net Earnings ..	30,09,172	33,82,580	35,96,660	33,58,000	+ 5,87,488	+ 2,14,080	+ 3,48,828	- 2,38,660
Net Receipts ..	29,07,678	32,00,000	34,00,000	31,90,000	+ 4,92,322	+ 2,00,000	+ 2,82,322	- 2,10,000

2. *Comparison of revised estimate with budget estimate, 1894-95—Receipts.*—The revised estimate provides for an increase of Rs. 1,00,000 over the budget estimate, and, judging from the actual and approximate earnings to date, there is every probability of the estimate being realised.

Expenditure.—The decrease of Rs. 1,00,000 as compared with the budget estimate is mainly due to anticipated short outlay on maintenance of way, works and stations and traffic expenses, less an increase under carriage and wagon expenses which is due to more extensive repairs and renewals of coaching and goods vehicles being found necessary.

The provision for Company's share of net revenue receipts, which is Rs. 13,000 in excess of the budget estimate, is made up as under :—

	RS.
Payment on account of Company's share of surplus profits for calendar year 1893 ...	57,891
Paid on account of Company's share for the first half of 1894 ...	48,557
Estimate for the second half of 1894 which will probably be paid before close of March 1895 ...	73,552
Total ...	1,80,000

3. *Comparison of budget estimate, 1895-96, with revised estimate, 1894-95—Receipts.*—The increase of Rs. 2,00,000 provided for is due to anticipated development of traffic and to a feast to be held during the latter part of the year at Kumbakonam at which large numbers of people are expected.

Expenditure.—The increase of Rs. 4,10,000 over the revised estimate for 1894-95 is almost wholly due to the provision in abstract A for the renewal of 35 miles of permanent-way with 50 lb. rails against 15 miles to be renewed during the current year.

Abstract A.—The value of stores to be returned to stock, viz., Rs. 89,000, appears low as compared with the figure reported to the Board in Agent's letter No. 370, dated 31st October last, and the Agent should be addressed on the subject and the Government of India advised if the figure is increased to any appreciable extent.

The estimate for Company's share of net revenue represents the amount payable for the calendar year 1895 only.

(Signed) A. GRANT,
Offg. Examiner, Railway Accounts, Madras.

22ND DECEMBER 1894, No. 724 R., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper:—

From the Agent, South Indian Railway, dated 21st December 1894, No. 1236.

ORDER—dated 22nd December 1894, No. 724 R., Public Works.

Ordered that the preliminary issue of the Revenue revised and budget estimates, South Indian Railway, for the years 1894-95 and 1895-96, together with the note thereon by the Examiner, Railway Accounts, Madras, be forwarded to the Government of India.

[Here enter No. 725 R., dated 22nd December 1894.]

(True Extract.)

(Signed) F. R. UPCOTT,
Joint Secy. to Govt., P.W.D.,
Railway Branch.

To the Agent, South Indian Railway.
„ Examiner, Railway Accounts, Madras.

Exd. C. A. Munisawmy.
Spare Copies

RAILWAY.

Govt. of {1894} Madras.

PUBLIC WORKS.

Dated December, 22nd.

Recd.

Encl.

G.O., 22nd Dec. 1894, No. 724 R.

DECEMBER.

South Indian Railway

The preliminary issue of the Revenue revised and budget estimates of the — for 1894-95 and 1895-96, together with a note thereon by the Examiner, Railway Accounts, Madras, ordered to be forwarded to the Government of India.

PRELIMINARY ISSUE

REVENUE BUDGET ESTIMATE.

PUBLIC WORKS DEPARTMENT.

RAILWAY REVENUE ACCOUNT.

XXVI.—STATE RAILWAYS (GROSS TRAFFIC RECEIPTS)

AND

38. STATE RAILWAYS (WORKING
EXPENSES).

REVISED AND BUDGET ESTIMATES

OF THE

SOUTH INDIAN RAILWAY

FOR

1894-95 & 1895-96.

SOUTH INDIAN RAILWAY COMPANY (LIMITED).

BUDGET ESTIMATE of Revenue and Expenditure for the year 1895-96.

Heads.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
RECEIPTS—				
<i>Earnings—</i>				
Coaching traffic earnings ...	40,28,296	44,50,000	45,00,000	45,60,000
Goods do. ...	35,85,859	35,69,000	36,62,000	37,88,000
Electric telegraph earnings ...	21,190	25,000	19,000	20,000
Steam boat earnings ...	...	...	...	...
Sundries ...	1,89,495	1,50,000	1,19,000	1,30,000
Total, Earnings (I) ...	78,21,840	81,94,000	83,00,000	84,98,000
<i>Add—Decrease or deduct increase in balances of Suspense Accounts as per appendix A—</i>				
“Traffic account” ...	10,398	5,000	— 1,000	1,000
“Foreign Railway” ...	— 20,019	1,000	1,000	1,000
Total, Receipts (II) ...	78,15,219	82,00,000	83,00,000	85,00,000
EXPENDITURE—				
<i>Working Expenses—</i>				
Maintenance of way, works and stations (abstract A) ...	11,90,981	11,26,489	9,65,800	13,00,000
Locomotive expenses (abstract B) ...	17,20,323	17,82,411	17,75,170	18,00,000
Carriage and wagon expenses (abstract C) ...	5,86,981	4,66,915	5,86,800	6,00,000
Traffic expenses (abstract D) ...	6,78,459	7,58,942	7,07,570	7,50,000
General charges (abstract E) ...	5,75,899	6,13,663	6,02,000	6,26,000
Steam boat service (abstract F)	...	...	...	...
Special and miscellaneous expen- diture (abstract G) ...	63,025	63,000	66,000	64,000
Rent of leased lines ...	...	...	...	...
Total, Working Expenses (III) ...	48,15,668	48,11,420	47,03,340	51,40,000
Additional half per cent. of interest due under clause 60 of contract ...	81,586	...	...	...
<i>Add—Increase or deduct decrease in balance of miscellaneous advance account as per appendix B ...</i>	82	300	300	600
<i>Deduct—Increase or add decrease in balance of “Demands payable” as per appendix B ...</i>	9,178	12,000	8,960	1,400
Additional contribution to Provident Fund ...	19,547	9,880	8,000	10,000
Company's share of the net revenue receipts payable under section 60 (4) of the contract ...	...	1,67,000	1,80,000	1,62,000
Net Expenditure against Grant (IV) ...	49,07,541	50,00,000	49,00,000	53,10,000
Net earnings (I-III) ...	30,09,172	33,82,580	35,96,660	33,58,000
Net receipts (II-IV) ...	29,07,678	32,00,000	34,00,000	31,90,000

MEMORANDUM.

Number of miles open for traffic on 1st April 1894	...	...	...	...	1,041.51
Opened during 1894-95	...	...	...	...	...
Expected to be open during 1895-96	...	...	...	...	1,041.51
Average number of miles expected to be open during the whole of 1895-96	...	...	...	...	1,041.51
Train miles expected to be run during 1895-96	...	...	...	...	3,294,800

21st December 1894.

(Signed) T. H. LE MESURIER,
for Agent, South Indian Railway.(Signed) W. M. SIMPSON,
Chief Auditor, South Indian Railway.(Signed) E. A. LEE,
Examiner, Railway Accts., Trichinopoly.

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

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	2,50,110	2,58,618	2,60,000	2,75,000
II. Maintenance and renewal of permanent-way (wages and materials)	8,09,908	6,91,117	6,06,150	9,54,500
III. Repairs of bridges, &c. (wages and materials)	78,641	89,481	75,000	48,000
III-A. Conservancy of rivers	...	...	...	...
IV. Repairs of stations and buildings (wages and materials)	65,360	69,905	43,000	45,000
V. Maintenance by contract	...	...	...	...
VI. New minor works	12,218	28,500	12,800	12,000
VII. Unclassified expenditure	81,280	59,868	64,000	95,000
Total	12,97,517	11,97,489	10,60,950	14,29,500
Deduct—Stores returned to stock	1,06,536	35,000	65,000	89,000
Deduct—Chargeable to Májavaram-Muttupet Railway	11,90,981	11,62,489	9,95,950	13,40,500
Total	...	36,000	24,000	33,500
Deduct—Chargeable to Pondicherry Railway	11,90,981	11,26,489	9,71,950	13,07,000
Total	...	...	6,150	7,000
Total	11,90,981	11,26,489	9,65,800	13,00,000

ABSTRACT B.—Locomotive Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	1,27,965	1,33,911	1,42,976	1,29,052
II. Running expenses (wages connected with the working of locomotive engines)	3,16,041	3,44,000	3,20,000	3,45,912
III. Fuel (a)	7,14,166	7,57,500	7,63,700	7,84,036
IV. Water (including wages and stores)	30,905	37,000	37,000	37,000
V. Oil, tallow and other stores (expended on engines in work)	66,490	67,000	67,000	67,000
VI. Maintenance and renewals of locomotive engines	3,98,639	4,25,000	4,31,300	4,25,000
VI-A. Maintenance and renewals of machinery, tools and plant	6,351	7,000	7,000	7,000
VII. New minor works	...	2,000	...	2,000
VIII. Payments to other lines (b)	...	...	...	...
IX. Unclassified expenditure	67,191	70,000	67,500	70,000
Total	17,27,748	18,43,411	18,36,470	18,67,000
Deduct—Stores returned to stock	7,425	10,000	7,000	10,000
Deduct—Chargeable to Májavaram-Muttupet Railway	17,20,323	18,33,411	18,29,470	18,57,000
Total	...	51,000	43,000	46,000
Deduct—Chargeable to Pondicherry Railway	17,20,323	17,82,411	17,86,470	18,11,000
Total	...	...	11,300	11,000
Total	17,20,323	17,82,411	17,75,170	18,00,000

ABSTRACT C.—Carriage and Wagon Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
	RS.	RS.	RS.	RS.
I. General superintendence	35,360	33,415	50,000	64,526
II. Repairs and renewals of vehicles—				
Coaching vehicles	2,09,584	2,00,300	2,17,750	2,16,500
Goods vehicles	2,83,765	2,00,000	2,84,000	2,85,000
II-A. Repairs and renewals of machinery, tools and plant	2,659	3,000	3,000	3,000
III. Cleaning carriages and wagons and oiling	45,702	42,000	46,500	48,000
IV. New minor works	813	1,000	...	1,000
V. Unclassified expenditure	9,365	3,200	3,500	3,474
Total	5,87,248	4,82,915	6,04,750	6,21,500
Deduct—Stores returned to stock	267	2,000	200	2,000
Deduct—Chargeable to Májavaram-Muttupet Railway	5,86,981	4,80,915	6,04,550	6,19,500
Total	...	14,000	14,000	15,500
Deduct—Chargeable to Pondicherry Railway	5,86,981	4,66,915	5,90,550	6,04,000
Total	...	...	3,750	4,000
Total	5,86,981	4,66,915	5,86,800	6,00,000

ABSTRACT D.—Traffic Expenses.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
I. Salaries, wages, &c.—	RS.	RS.	RS.	RS.
(a) General superintendence.	94,478	1,11,366	1,04,300	1,20,450
(b) Station staff ...	3,08,615	3,55,942	3,23,600	3,55,950
(c) Train staff ...	62,108	72,864	65,400	72,850
II. Fuel, lighting, water and general stores ...	1,03,267	1,20,000	99,000	1,03,100
III. Clothing ...	9,484	13,800	19,500	14,000
IV. Printing, stationery and tickets ...	79,287	84,770	93,000	88,000
V. Charges for delivery and col- lection of goods, &c. ...	211	200	15	150
VI. Miscellaneous expenses ...	3,803	6,000	4,275	4,000
VII. Payments to other lines *	12,959	12,000	12,630	12,000
VIII. Unclassified expenditure ...	6,044	6,000	7,550	6,000
Total ...	6,80,256	7,82,942	7,29,270	7,76,500
Deduct—Stores returned to stock ...	1,797	3,000	200	3,000
Deduct—Chargeable to Māvavaram- Muttupet Railway ...	6,78,459	7,79,942	7,29,070	7,73,500
Total ...	6,78,459	7,58,942	7,12,070	7,54,500
Deduct—Chargeable to Pondicherry Railway ...	...	...	4,500	4,500
Total ...	6,78,459	7,58,942	7,07,570	7,50,000

* E.g. Traffic expenses at joint stations.

ABSTRACT E.—General Charges.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
I. General administration ...	RS.	RS.	RS.	RS.
I-A. Government supervision, audit and control ...	93,697	1,89,320	1,85,000	1,89,000
II. Salaries of Indian management includ- ing offices—	83,360			
(1) Controlling office ...	44,653	43,900	44,586	45,660
(2) Audit do. ...				
(3) Accounts do. ...	1,23,387	1,35,000	1,38,000	1,45,000
(4) Paymaster's do. ...				
(5) Store Department ...	30,297	31,765	32,000	32,000
(6) Medical do. ...	25,617	26,784	26,784	26,784
(7) Rents of buildings and lands ...	124	320	104	200
(8) Furniture, fittings and other mis- cellaneous expenses ...	4,856	8,000	7,566	7,300
(9) Printing and stationery ...	18,779	16,616	22,400	18,000
(10) Medicine and contributions to hospitals ...	4,626	5,000	5,000	5,000
III. Police ...	21,546	31,000	33,000	33,000
IV. Advertising ...	2,887	3,000	5,000	5,000
V. Electric telegraph ...	1,20,935	1,37,158	1,20,610	1,37,200
VI. Clearing accounts with other lines ...	...	...	...	...

ABSTRACT E.—General Charges—cont.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
VII. Unclassified expenditure ...	RS. 1,192	RS. 3,000	RS. 900	RS. 2,056
Total ...	5,75,956	6,30,863	6,20,950	6,46,200
Deduct—Stores returned to stock ...	57	200	100	200
Total ...	5,75,899	6,30,663	6,20,850	6,46,000
Deduct—Chargeable to Māvavaram-Muttupet Railway ...	...	17,000	15,000	16,000
Total ...	5,75,899	6,13,663	6,05,850	6,30,000
Deduct—Chargeable to Pondicherry Railway.	...	...	3,850	4,000
Total ...	5,75,899	6,13,663	6,02,000	6,26,000

ABSTRACT F.—Steam-boat Service.—Nil.

ABSTRACT G.—Special and Miscellaneous Expenditure.

Particulars.	Actuals in 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.
I. Law charges ...	RS. 547	RS. 500	RS. 800	RS. 800
II. Compensation ...	5,896	5,000	8,200	6,300
III. Rates and taxes (including municipal water rates) ...	18,249	18,000	18,000	18,000
IV. Payments to other lines ...	10,838	12,000	12,000	12,000
V. Prizes for station gardens, &c. ...	23,419	24,500	24,450	24,400
VI. Contribution to Provident institution ...	4,076	5,000	5,000	5,000
VII. Miscellaneous ...	63,025	62,000	68,450	66,500
Deduct—Chargeable to Māvavaram-Muttupet Railway ...	...	2,000	2,000	2,000
Total ...	63,025	63,000	66,450	64,500
Deduct—Chargeable to Pondicherry Railway.	...	...	450	500
Total ...	63,025	63,000	66,000	64,000

APPENDIX A.—Fluctuations in balances of Suspense Accounts affecting Revenue.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
Traffic account—	RS.	RS.	RS.	RS.
Actuals in 1893-94 ...	...	88,947	...	...
Budget estimate, 1894-95 ...	89,345	84,345	...	5,000
Revised do. 1894-95 ...	88,947	89,947	1,000	...
Budget do. 1895-96 ...	89,947	88,947	...	1,000
Foreign Railways—				
Actuals in 1893-94 ...	...	897	...	...
Budget estimate, 1894-95 ...	25,916	26,916	...	1,000
Revised do. 1894-95 ...	897	1,897	...	1,000
Budget do. 1895-96 ...	1,897	2,897	...	1,000

APPENDIX B.—Fluctuations in balances of Suspense Accounts under Expenditure affecting Budget Grant.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
	RS.	RS.	RS.	RS.
Miscellaneous advances—				
Actuals in 1893-94 ...	...	1,048	...	...
Budget estimate, 1894-95 ...	630	330	...	300
Revised do. 1894-95 ...	1,048	748	...	300
Budget do. 1895-96 ...	748	148	...	600
Demands payable—				
Actuals in 1893-94 ...	...	2,32,877	...	...
Budget estimate, 1894-95 ...	2,14,733	2,02,733	...	12,000
Revised do. 1894-95 ...	2,32,877	2,23,917	...	8,960
Budget do. 1895-96 ...	2,23,917	2,25,317	1,400	...

NOTE by the Examiner, Railway Accounts, Madras, on the Revenue revised and budget estimates of the South Indian Railway for 1894-95 and 1895-96.

The following table shows how the budget estimates for 1894-95 and 1895-96 compare with the actuals for 1893-94 and the revised estimate for 1894-95 :—

	Budget figures.				Difference.			
	Actuals, 1893-94.	Budget estimate, 1894-95.	Revised estimate, 1894-95.	Budget estimate, 1895-96.	Revised estimate, 1894-95, more or less than		Budget estimate, 1895-96, more or less than	
					Actuals, 1893-94.	Budget estimate, 1894-95.	Actuals, 1893-94.	Revised estimate, 1894-95.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Administrative earnings ..	78,24,840	81,94,000	83,00,000	84,98,000	+ 4,75,160	+ 1,08,000	+ 6,73,160	+ 1,98,000
Suspense ..	9,621	6,000	..	2,000	+ 9,621	— 6,000	+ 11,621	+ 2,000
Total, Receipts ..	78,15,219	82,00,000	83,00,000	85,00,000	+ 4,84,781	+ 1,00,000	+ 6,84,781	+ 2,00,000
Administrative working expenses ..	48,15,668	48,11,420	47,03,340	51,40,000	— 1,12,328	— 1,08,080	+ 3,24,332	+ 4,36,660
Additional half per cent. interest due under clause 60 of the contract ..	81,586	..	..	..	— 81,586	..	— 81,586	..
Suspense ..	9,260	11,700	8,660	2,000	+ 17,920	— 3,040	+ 7,260	— 10,660
Contribution to Provident fund of one half per cent. of the net earnings ..	19,547	9,880	8,000	10,000	— 11,547	— 1,880	— 9,547	+ 2,000
Company's share of net revenue receipts payable under section 60 (4) of the contract ..	..	1,67,000	1,80,000	1,62,000	+ 1,80,000	+ 13,000	+ 1,62,000	— 18,000
Net expenditure against grant ..	49,07,541	50,00,000	49,00,000	53,10,000	— 7,541	— 1,00,000	4,02,459	+ 4,10,000
Net Earnings ..	30,09,172	33,82,580	35,96,660	33,58,000	+ 5,87,488	+ 2,14,080	+ 3,48,828	— 2,38,660
Net Receipts ..	29,07,678	32,00,000	34,00,000	31,90,000	+ 4,92,322	+ 2,00,000	+ 2,82,322	— 2,10,000

2. *Comparison of revised estimate with budget estimate, 1894-95—Receipts.*—The revised estimate provides for an increase of Rs. 1,00,000 over the budget estimate, and, judging from the actual and approximate earnings to date, there is every probability of the estimate being realised.

Expenditure.—The decrease of Rs. 1,00,000 as compared with the budget estimate is mainly due to anticipated short outlay on maintenance of way, works and stations and traffic expenses, less an increase under carriage and wagon expenses which is due to more extensive repairs and renewals of coaching and goods vehicles being found necessary.

The provision for Company's share of net revenue receipts, which is Rs. 13,000 in excess of the budget estimate, is made up as under :—

	RS.
Payment on account of Company's share of surplus profits for calendar year 1893 ..	57,891
Paid on account of Company's share for the first half of 1894 ..	48,557
Estimate for the second half of 1894 which will probably be paid before close of March 1895 ..	73,552
Total ..	1,80,000

3. *Comparison of budget estimate, 1895-96, with revised estimate, 1894-95—Receipts.*—The increase of Rs. 2,00,000 provided for is due to anticipated development of traffic and to a feast to be held during the latter part of the year at Kumbakonam at which large numbers of people are expected.

Expenditure.—The increase of Rs. 4,10,000 over the revised estimate for 1894-95 is almost wholly due to the provision in abstract A for the renewal of 35 miles of permanent-way with 50 lb. rails against 15 miles to be renewed during the current year.

Abstract A.—The value of stores to be returned to stock, viz., Rs. 89,000, appears low as compared with the figure reported to the Board in Agent's letter No. 370, dated 31st October last, and the Agent should be addressed on the subject and the Government of India advised if the figure is increased to any appreciable extent.

The estimate for Company's share of net revenue represents the amount payable for the calendar year 1895 only.

(Signed) A. GRANT,
Offg. Examiner, Railway Accounts, Madras.

22ND DECEMBER 1894, No. 725 R., PUBLIC WORKS.

PUBLIC WORKS DEPARTMENT.

Railway.

LETTER—from

F. R. UPCOTT, Esq.,

Joint Secretary to the Government of Madras,

Public Works Department,

Railway Branch,

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

SIR,

With reference to Government of India Resolution No. 170 A.G., dated 13th December 1894, I am directed to forward herewith the preliminary issue of the Revenue revised and budget estimates, South Indian Railway, for the years 1894-95 and 1895-96, together with a note thereon by the Examiner, Railway Accounts, Madras.

I have the honour to be,

Sir,

Your most obedient servant,

Joint Secy. to Govt., P.W.D.,
Railway Branch.

FORT ST. GEORGE,
22nd December 1894.

Exd. C. A. Muniswamy.
Spare Copies

RAILWAY.

Govt. of {1894} Madras.

PUBLIC WORKS.

Dated December, 22nd.

Recd.

Encl.

22nd December 1894, No. 725 R.

DECEMBER.

South Indian Railway

Forwarding the preliminary issue of the Revenue revised and budget estimates of the — for 1894-95 and 1895-96, together with a note thereon by the Examiner, Railway Accounts, Madras.

SOUTH INDIAN RAILWAY CO., LD.

Budget Estimate of Revenue and Expenditure for the year 1895-96

Heads.	Actuals in 1893-94	Budget Esti- mate 1894-95	Revised Esti- mate 1894-95	Budget Esti- mate 1895-96
	Rs.	Rs.	Rs.	Rs.
Receipts.				
<i>Earnings.</i>				
Coaching Traffic Earnings ..	40,28,296	44,50,000	45,00,000	45,60,000
Goods Traffic Earnings ..	35,85,859	35,69,000	36,62,000	37,88,000
Electric Telegraph Earnings ..	21,190	25,000	19,000	20,000
Steam-Boat Earnings ..	18,94,95	15,00,000	11,90,000	13,00,000
Sundries ..	78,24,840	81,94,000	83,00,000	84,98,000
TOTAL EARNINGS (I) ..	78,24,840	81,94,000	83,00,000	84,98,000
Add decrease, or deduct increase, in balances of Suspense Accounts, as per Appendix A—				
“Traffic Account” ..	10,398	5,000	1,000	1,000
“Foreign Railway” ..	2,19	1,000	1,000	1,000
TOTAL RECEIPTS (II) ..	78,15,219	82,00,000	83,00,000	85,00,000
Expenditure.				
<i>Working Expenses.</i>				
Maintenance of Way, Works & Stations (Abstract A) ..	11,90,981	11,26,489	9,65,800	13,00,000
Locomotive Expenses .. (do. B) ..	17,20,323	17,82,411	17,75,176	18,00,000
Carriage and Wagon Expenses .. (do. C) ..	5,86,981	4,66,915	5,86,800	6,00,000
Traffic Expenses .. (do. D) ..	6,78,459	7,58,942	7,07,570	7,50,000
General Charges .. (do. E) ..	5,75,899	6,13,663	6,02,000	6,26,000
Steam - boat service .. (do. F) ..	63,025	63,000	66,000	64,000
Special & Miscellaneous Expenditure. (do. G) ..				
Rent of leased lines ..				
TOTAL WORKING EXPENSES (III) ..	48,15,668	48,11,420	47,03,340	51,40,000
Additional Half Per cent of Interest due under clause 60 of contract ..	81,586			
Add increase, or deduct decrease, in balance of Miscellaneous Advance Account, as per Appendix B ..	22	300	300	600
Deduct increase, or add decrease, in balance of “Demands Payable” as per Appendix B ..	19,547	12,000	8,960	1,400
<i>Additional Contribution to Provident Fund Consolidation of the Net Revenue Receipts under Section 60 (4) of the Contract</i>	17,547	18,880	18,000	18,880
NET EXPENDITURE AGAINST GRANT (IV) ..	49,07,541	50,00,000	49,00,000	53,10,000
NET EARNINGS (I - III) ..	30,09,172	33,82,580	35,96,660	33,58,000
NET RECEIPTS (II - IV) ..	29,07,678	32,00,000	34,00,000	31,90,000

MEMORANDUM.

Number of miles open for traffic on 1st April 1894

Opened during 1894-95.

Total on 1st April 1895 ..

Expected to be open during 1895-96

Total likely to be open at end of 1895-96.

Average number of miles expected to be open during the whole of 1895-96

Train miles expected to be run during 1895-96

MILES.

1041.51

1041.51

1041.51

1041.51

3294800

Agent's Office,

Dated

J. H. Meaurio
for
Agent, S. I. R.

W. M. Simpson
Chief Auditor S. I. R.

Examiner
By accounts
Trichinopoly

3

ABSTRACT A.

Maintenance of Way, Works and Stations.

Particulars.	Actuals in 1893-94	Budget Esti- mate. 1894-95	Revised Esti- mate. 1894-95	Budget Esti- mate. 1895-96.
	Rs.	Rs.	Rs.	Rs.
I. General Superintendence	250110	258618	260000	275000
II. Maintenance & renewal of Permanent Way (wages and materials)	809908	691117	606150	955500
III. Repairs of Bridges &c. (wages and materials)	78641	89481	75000	48000
III. (A) Conservancy of Rivers				
IV. Repairs of stations and Buildings } (wages & materials)	65360	69905	43000	45000
V. Maintenance by Contract				
VI. New Minor Works	12218	28500	12800	12000
VII. Unclassified Expenditure	81280	59868	64000	95000
Total.....	1297517	1197489	1060950	1429500
Deduct—Stores returned to Stock	106536	35000	65000	89000
	1190981	1162489	995950	1340500
Deduct—Chargeable to M. & M. By		36000	24000	33500
Total.....	1190981	1126489	971950	1307000
Deduct. Chargeable to Pondicherry By			6150	7000
Total	1190981	1126489	965800	1300000

ABSTRACT B.

Locomotive Expenses.

Particulars.	Actuals in. 1893-94	Budget Estimate. 1894-95	Revised Estimate. 1894-95	Budget Estimate. 1895-96
	Rs.	Rs.	Rs.	Rs.
I. General Superintendence	127965	133911	142970	129052
II. Running Expenses (wages connected with the working of Locomotive Engines)	316041	344000	320000	345912
III. Fuel (a)	714166	757500	763700	784036
IV. Water (including wages & stores)	30905	37000	37000	37000
V. Oil, Tallow and other stores (expended on Engines in work)	66490	67000	67000	67000
VI. Maintenance and renewals of Locomotive Engines	398639	425000	431300	425000
VI. A. Do. Machinery tools & plant	6351	7000	7000	7000
VII. New Minor Works		2000		2000
VIII. Payments to other Lines (b)				
IX. Unclassified Expenditure	67191	70000	67500	70000
Total.....	1727748	1843411	1836470	1867000
Deduct stores returned to Stock	7425	10000	7000	10000
Deduct - Chargeable to M. M. Ry	1720323	1833411	1829470	1857000
Total.....	1720323	1833411	1829470	1857000
Deduct - Chargeable to Pondicherry Ry		51000	43000	46000
Total	1720323	1782411	1786470	1811000
			11300	11000
Total	1720323	1782411	1775170	1800000

ABSTRACT C.

Carriage and Wagon Expenses.

Particulars.	Actuals in. 1893-94	Budget Estimate. 1894-95	Revised Estimate. 1894-95	Budget Estimate. 1895-96
	Rs.	Rs.	Rs.	Rs.
I. General Superintendence	35360	33415	50000	64526
II. Repairs and Renewals of Vehicles				
Coaching Vehicles	209584	200300	217750	216500
Goods Vehicles	283765	200000	284000	285000
II. (A) Repairs and Renewals of Machinery tools & plant	2659	3000	3000	3000
III. Cleaning Carriages and Wagons and Oiling	45702	42000	46500	48000
IV. New Minor Works	813	1000		1000
V. Unclassified Expenditure	9365	3200	3500	3474
Total	587248	482915	604750	621500
Deduct Stores returned to Stock	267	2000	200	2000
Deduct - Chargeable to M. M. Ry	586981	480915	604550	619500
		14000	14000	15500
Total.....	586981	466915	590550	604000
Deduct - Chargeable to Pondicherry Ry			3750	4000
Total	586981	466915	586800	600000

ABSTRACT D.

Traffic Expenses.

Particulars.	Actuals in	Budget Esti- mate.	Revised Esti- mate.	Budget Esti- mate.
	1893-94	1894-95	1894-95	1895-96
	Rs.	Rs.	Rs.	Rs.
I. Salaries, Wages &c.				
(a) General Superintendence	94,478	111,366	104,300	120,450
(b) Station Staff	30,861	35,594	32,360	35,595
(c) Train Staff	62,108	72,864	65,400	72,850
II. Fuel, Lighting, Water & General Stores	10,326	12,000	9,900	10,310
III. Clothing	9,484	13,800	19,500	14,000
IV. Printing Stationery & Tickets	7,928	8,477	9,300	8,800
V. Charges for delivery & collection of goods &c.	211	200	15	150
VI. Miscellaneous Expenses	3,803	6,000	4,275	4,000
VII. Payments to other Lines*	12,959	12,000	12,630	12,000
VIII. Unclassified Expenditure	6,044	6,000	7,550	6,000
Total.....	680,256	782,942	729,270	776,500
Deduct—Stores returned to Stock	1,797	3,000	200	3,000
Deduct. Chargeable to M. & M. Ry	678,459	779,942	729,070	773,500
Total.....	678,459	782,942	729,270	776,500
Deduct. Chargeable to Pondicherry Ry	678,459	782,942	729,070	773,500
Total.....	678,459	782,942	729,070	773,500
Total Traffic Expenses at Joint Stations.	678,459	782,942	729,070	773,500

ABSTRACT

General Charges.

Particulars.		Actuals in 1893-94	Budget Esti- mate. 1894-95	Revised Esti- mate. 1894-95	Budget Esti- mate. 1895-96
		Rs.	Rs.	Rs.	Rs.
1.	General Administration	93697	189320	185000	189000
<i>I A. Govt. Supervision Audit & Control</i>		83360			
II.	Salaries of Indian Management including offices..				
	(1) Controlling office	44653	43900	44586	45660
	(2) Audit				
	(3) Accounts	123387	135000	138000	145000
	(4) Paymaster's				
	(5) Store Department	30297	31765	32000	32000
	(6) Medical	25617	26784	26784	26784
	(7) Rents of Buildings & Lands	124	320	104	200
	(8) Furniture, fittings & other miscel- laneous expenses	4856	8000	7566	7300
	(9) Printing & stationery	18779	16616	22400	18000
	(10) Medicine & Contributions to hospitals	4626	5000	5000	5000
III.	Police	21546	31000	33000	33000
IV.	Advertising	2887	3000	5000	5000
V.	Electric Telegraph	120935	137155	120610	137200
VI.	Clearing Accounts with other Lines				
VII.	Unclassified Expenditure	1192	3000	900	2056
Total.....		575986	630863	620950	646200
Deduct stores returned to Stock		57	200	100	200
Deduct chargeable to Pondicherry			17000	15000	16000
Total.....		575899	613663	605850	630000
Deduct chargeable to Pondicherry				3850	4000
Total		575899	613663	602000	626000

ABSTRACT **F.**Steam - boat Service. *Nil*

Particulars.	Actuals in. 1893-94	Budget Esti- mate. 1894-95	Revised Esti- mate. 1894-95	Budget Esti- mate. 1895-96
	Rs.	Rs.	Rs.	Rs.
I. Working Vessels ..				
II. Repairs ..				
III. Fuel ..	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>
IV. Miscellaneous Stores ..				
V. Steam Traffic Agencies ..				
VI. New Minor Works ..				
VII. Miscellaneous Expenditure				
Total.....				

ABSTRACT **G.**

Special and Miscellaneous Expenditure.

Particulars.	Actuals in. 1893-94	Budget Esti- mate. 1894-95	Revised Esti- mate. 1894-95	Budget Esti- mate. 1895-96
	Rs.	Rs.	Rs.	Rs.
I. Law Charges ..	547	500	800	800
II. Compensation ..	5896	5000	8200	6300
III. Rates & Taxes (including Municipal water rates)...	18249	18000	18000	18000
IV. Payments to other Lines ..	10838	12000	12000	12000
V. Prizes for station Gardens &c. ..	"	"	"	"
VI. Contribution to Provident Institution	23419	24500	24450	24400
VII. Miscellaneous ..	4076	5000	5000	5000
	63025	65000	68450	66500
Deduct. Chargeable to M. M. Ry	"	2000	2000	2000
	63025	63000	66450	64500
Deduct. Chargeable to Pondicherry Ry	"	"	450	500
Total	63025	63000	66000	64000

APPENDIX A.

Fluctuations in balances of suspense Accounts affecting Revenue.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
	Rs.	Rs.	Rs.	Rs.
Traffic Account.—				
Actuals in 1893-94 ..	"	88947		
Budget Estimate 1894-95 ..	89345	84345		5000
Revised Estimate 1894-95 ..	88947	89947	1000	
Budget Estimate 1895-96 ..	89947	88947		1000
Foreign Railways.—				
Actuals in 1893-94 ..		897		
Budget Estimate 1894-95 ..	25916	26916		1000
Revised Estimate 1894-95 ..	897	1897		1000
Budget Estimate 1895-96 ..	1897	2897		1000

APPENDIX B.

Fluctuations in balances of suspense Accounts under Expenditure, affecting Budget grant.

Particulars.	Balance at beginning of year.	Balance at close of year.	Difference.	
			Increase.	Decrease.
	Rs.	Rs.	Rs.	Rs.
Miscellaneous Advances Suspense.—				
Actuals 1893-94 ..		1048		
Budget Estimate 1894-95 ..	630	330		300
Revised Estimate 1894-95 ..	1048	748		300
Budget Estimate 1895-96 ..	748	148		600
Demands Payable				
Actuals 1893-94 ..		232877		
Budget Estimate 1894-95 ..	214733	202733		12000
Revised Estimate 1894-95 ..	232877	223917		8960
Budget Estimate 1895-96 ..	223917	225317	1400	

Note by the Examiner, Railway accounts, Madras, on the Revised
revised & budget estimates of the South Indian Railway
for 1894-95 and 1895-96.

1. The following table shows how the budget estimates for 1894-95 and 1895-96 compare with the actuals for 1893-94 and the Revised Estimate for 1894-95.

	Budget figures				Difference			
	Budget		Revised		Revised Estimate		Budget Estimate	
	Actuals		Estimate		1894-95		1895-96	
	1893-94	1894-95	1894-95	1895-96	Actuals 1893-94	Budget- Estimate 1894-95	Actuals 1893-94	Revised Estimate 1894-95
Admin. Machine Expenses	7224840	8194000	8300000	8498000	+475160	+106000	+673160	+198000
Suspense	9621	6000	"	2000	+9621	-6000	+11621	+2000
Total Receipts	7215219	8200000	8300000	8500000	+484781	+100000	+684781	+200000
Administrative Working Expenses	4815668	4811420	4703340	5140000	-112328	-108080	+324332	+436660
Additional half per cent interest due under clause 60 of the contract	81586	"	"	"	-81586	"	-81586	"
Suspense	9260	11700	8660	2000	+17920	-3040	+7260	-10660
Contribution to Provident Fund of one half per cent of the net earnings	19547	9880	8000	10000	-11547	-1880	-9547	+2000
Company's share of net revenue receipts payable under section 60 (4) of the Contract	"	167000	180000	162000	+180000	+13000	+162000	-18000
Expenditure against grant	4907541	5000000	4900000	5310000	-7541	-100000	402459	+410000
Net Earnings	3009172	3382580	3596660	3358000	+587488	+214080	+348828	-238660
Net Receipts	2907678	3200000	3400000	3190000	+492322	+200000	+282322	-210000

2. Comparison of Revised Estimate
with Budget Estimate 1894-95. 8

Receipts - The revised estimate provides for an increase of Rs 100,000 over the budget estimate and, judging from the actual and approximate earnings to date, there is every probability of the estimate being realised.

Expenditure - The decrease of Rs 100,000 as compared with the budget estimate, is mainly due to anticipated short outlay on maintenance of way, works and stations and Traffic expenses. less an increase under Carriage & wagon expenses, which is due to more extensive repairs and renewals of Coaching and goods vehicles being found necessary.

The provision for Company's share of net revenue receipts, which is Rs 13,000 in excess of the Budget Estimate is made up as under:—

	Rs
Payment on account of Company's share of surplus profits for calendar year 1893 - - - - -	57,891
Paid on account of Company's share for the first half of 1894 - - - - -	48,557
Carried over -	106,448

Brought forward. Rs 106448'

Estimate for the second
half of 1894 which
will probably be paid
before close of March 95 — " 73,552.

Total.. 180,000

3. Comparison of Budget Estimate
1895-96 with Revised Estimate 1894-95.

Receipts. The increase of Rs 2,00,000 provided for is due to anticipated development of traffic and to a feast to be held during the latter part of the year at Kumbakonam at which large numbers of people are expected.

Expenditure. The increase of Rs 4,10,000 over the revised estimate for 1894-95 is almost wholly due to the provision in Abstract A for the renewal of 35 miles of permanent way with 50 the rails against 15 miles to be renewed during the current year.

Abstract A - The value of stores to be returned to stock viz Rs 89,000 appears low as compared with the figure reported to the Board in Agents letter No 370 dated 31st October last and

the

the Agent should be addressed on the subject and the Government of India advised if the figure is increased to any appreciable extent.

The estimate for Company's share of net revenue represents the amount payable for the Calendar year 1895 only.

Agmt
offg. Secy. to Govt. of Madras

A-11, 24 May 12-12-44

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

18/10

Read the following

Letter from the Agent S.R. H. S. N: 1236 of 21st Decr 1894

Ordered that the Preliminary issue of the Revenue revised and budget estimates for the Indian Railway for the years 1894-95 and 1895-96 together with the note thereon by the Examiner Railway Accounts, Madras, be forwarded to the Govt

DESP. 1177

21/12/94

To The Agent S.R. of India.
" Examiner R. and, Madras. H. S. N: 12512 of 22 Decr 1894

To The Secretary
to the Govt of India
P. W. D.

Sir, With reference to Govt of India Resolution N: 170 A-G of 13th Decr 1894, I am directed to forward herewith the Preliminary issue of

of

of the Revenue received and
budget estimates S. D. by
for the years 1894-95 and
1895-96 together with ^a note
thereon by the Examiner
Railway Accounts India.

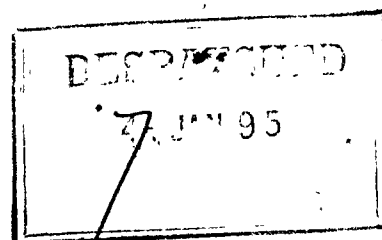
Full

$\frac{24}{12}$

R

22-12-94

A. 724-25 R d/22-12-94



South Indian Railway,
ESTABLISHMENT ROLLS & WORKING ESTIMATES,

FOR

The Fifteen Months ending 31st March, 1894.

Vest and Co., Printers, Madras.

SOUTH INDIAN RAILWAY.
Length 1050 Miles. Mean Length 1050 Miles.
Abstract of the Cost of Working and maintaining the open Line, together with the estimated earnings for the year ending 31st March, 1894.

EXPENDITURE.						EARNINGS.							
Actuals for 1891-92.	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Page.	Sanctions for the year, 1892.	Per cent. on gross earnings.	Estimate for 1893-94.	Per cent. on gross earnings.	Actuals for 1891-92.	MAIN HEADS.	Abstract.	Sanctions for the year, 1892.	Estimate for 1893-94.
Rs.					Rs.		Rs.		Rs.			Rs.	Rs.
17,59,835	24 25	To Maintenance of Way, Works and Stations	A	6-15	20,21,358	26 77	13,66,427	17 79	37,82,843	By Coaching traffic	H		
17,64,711	24 31	„ Locomotive expenses	B	22-31	18,82,894	24 94	17,42,694	22 69	32,29,996	„ Goods traffic	I		
2,93,909	4 05	„ Carriage and Wagon expenses.	C	32-33	4,96,108	6 57	4,87,616	6 35	23,677	„ Electric Telegraph earnings.	..	75,50,000	76,80,000
5,56,849	7 67	„ Traffic expenses	D	38-45	6,69,720	8 87	6,78,965	8 84	...	„ Steam-boat earnings	J		
5,43,161	7 48	„ General charges	E	46-53	5,76,643	7 64	5,97,082	7 78	85,203	„ Sundries	K		
46,814	0 65	„ Steam-boat service	F		...	...	...	...	1,36,285	„ do. being Fire Insurance Fund written off Company's books.	K		
		„ Special and miscellaneous expenditure	G	54-55	71,912	0 95	53,196	0 69					
49,65,279	68 41	„ Rent of leased lines			67,18,635	75 74	49,25,980	61 14					
22,92,727	31 59	„ Balance net earnings			18,31,365	24 26	27,54,070	35 86					
72,58,006		Total ..			75,50,000		76,80,000		72,58,006	Total ..		75,50,000	76,80,000
Miles. 3,015,533		Train Mileage...			Miles. 3,250,000		Miles. 8,200,000		159 83	Gross earnings per mean mile per week		133 69	140 66

AGENT'S OFFICE,
TRICHINOPOLY,
6th December, 1892.

WILLIAM S. BETTS,
Agent, South Indian Railway.

W. V. CONSTABLE, MAJOR, R.E.,
for Consulting Engineer for Railways.

SOUTH INDIAN RAILWAY.
Establishment Rolls and Working Estimates
For the Year ending 31st March, 1894.

EXPLANATORY NOTE.

1. Comparison of Estimate for 1893-94 with the Sanctions for the Calendar year 1892.—The Chief points calling for comment, in comparison with the sanctions for the previous year, are a much smaller provision for renewals of Way, full particulars of which are given in Abstract A. The provision for renewals of Way in the year 1892 was in excess of requirements on account of the late arrival in this country of the 50lb. Rails and other Permanent Way material. There is an increase in the provision for renewals of Vehicles, and similar provision will, in all probability, be necessary for several years to come. There are slight fluctuations in the ordinary working charges owing to increased night traffic, to slight decrease in train mileage, and to the transfer of the Dharmavaram-Guntakal Section, 63 miles in length, to the Southern Mahratta Railway, and in some cases to reductions having been made in consequence of savings, and also to an anticipated fall in the market rate of Coal. Under coal alone there is a saving of Rs. 1,07,000. Under General Charges there is an increase of Rs. 20,439, chiefly on account of increased loss by exchange.

2. Comparison with Actuals.—The following special items were included in the actuals for 1891-92 in respect of Loss on unserviceable stores, charged to Revenue under the terms of the Company's Contract, viz:—

	RS.
Under Maintenance of Way, Works and Stations	...
„ Locomotive Expenses	1,41,000
„ Carriage and Wagon Expenses	11,000
„ General Charges	25,000
	1,000
Total Rs...	1,78,000

Deducting these amounts from the respective Abstracts, the actual expenditure incurred in 1891-92 is Rs 47,87,000, against an Estimate for 1893-94 of Rs. 49,26,000, or an increase of Rs. 1,39,000, which is made up as detailed below:—

Maintenance of Way, Works, and Stations.

	RS.	RS.
Decrease under Maintenance and Renewals of Permanent Way	...	3,17,000
„ „ Unclassified Expenditure	...	38,000
	...	3,55,000
LESS		
Increase under General Superintendence	...	47,000
„ „ Repairs of Bridges, etc.	...	29,000
„ „ do. of Stations and Buildings	...	4,000
„ „ New Minor Works	...	20,000
„ „ Value of Stores returned to stock	...	3,000
	...	1,03,000
NET DECREASE	...	Rs. 2,52,000

Locomotive Expenses.

	RS.	RS.
Decrease under Fuel	...	1,29,000
„ „ Unclassified Expenditure	...	13,000
	...	1,42,000
LESS		
Increase under General Superintendence	...	25,000
„ „ Running Expenses	...	35,000
„ „ Water	...	2,000
„ „ Maintenance and Renewals of Locomotive Engines	...	54,000
„ „ Maintenance and Renewals of Machinery, Tools, and Plant	...	3,000
„ „ New Minor Works	...	2,000
„ „ Value of stores returned to stock	...	11,000
	...	1,32,000
NET DECREASE...	...	Rs. 10,000

Carriage and Wagon Expenses.

	RS.	RS.
Increase under General Superintendence	...	4,000
„ „ Repairs and Renewals of Vehicles	...	1,76,000
„ „ Repairs and Renewals of Machinery Tools, and Plant	...	3,000
„ „ Cleaning Carriages and Wagons and Oiling	...	7,000
„ „ New Minor Works	...	1,000
„ „ Unclassified Expenditure	...	24,000
„ „ Value of Stores returned to Stock	...	3,000
TOTAL INCREASE...	...	Rs. 2,18,000

Traffic Expenses.

	RS.	RS.
Increase under General Superintendence	...	1,10,000
„ „ Clothing	...	4,000
„ „ Printing Stationery and Tickets	...	5,000
„ „ Payments to other Lines	...	6,000
„ „ Value of Stores returned to Stock	...	1,000
	...	1,26,000
LESS		
Decrease under Fuel, Lighting, Water and General Stores	...	1,000
„ „ Miscellaneous Expenses	...	3,000
	...	4,000
NET INCREASE...	...	Rs. 1,22,000

General Charges.

	RS.	RS.
Increase under General Administration	...	7,000
„ „ Salaries of Indian Management	...	49,000
„ „ Police	...	2,000
„ „ Advertising	...	1,000
	...	59,000
LESS		
Decrease under Electric Telegraph	...	4,000
NET INCREASE...	...	Rs. 55,000

Special and Miscellaneous Expenditure.

	RS.	RS.
Increase under Payments to other Lines	...	5,000
" " Contributions	...	6,000
" " Miscellaneous	...	2,000
	...	13,000 ✓
Less		
Decrease under Compensation	...	1,000
" " Rates and Taxes Including Municipal Water rates	...	6,000
	...	7,000
NET INCREASE...	...	Rs. 6,000

Summary.

Increase under Carriage and Wagon Expenses	...	2,18,000
" " Traffic Expenses	...	1,22,000
" " General Charges	...	55,000
" " Special and Miscellaneous Expenses	...	6,000
	...	4,01,000
Less		
Decrease under Maintenance of Way, Works and Stations	...	2,52,000
" " Locomotive Expenses	...	10,000
Total Decrease...	...	2,62,000 ✓
NET INCREASE...	...	Rs. 1,39,000

Full explanations of the other items of expenditure are given in the Explanatory Note Sheets of the various Abstracts.

3. The actual Earnings for 1891-92 include a special item of Rs. 1,36,285 in respect of a credit to Revenue on account of the Fire Insurance Fund of the Old Company, written off the books.

4. Comparison with Six Months' Estimate for 1893-94.—The figures entered in the Six Months' Estimate are considered high, both as regard Expenditure, and Earnings, which are shown as Rs. 53,16,000 and Rs. 81,00,000 respectively; against Rs. 49,26,000 and Rs. 76,80,000 as given in the Establishment Rolls and Working Estimate under review.

WILLIAM S. BETTS,
Agent,
South Indian Railway.

SOUTH INDIAN
ABSTRACT
Maintenance of Way,
Authorizations for the Fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I.—GENERAL SUPERINTENDENCE.									
(1). Engineers' Salaries									
Chief Engineer	1,300	75	1,600	1	1,818	17,057	1	1,600	4,800
Acting Chief Engineer	...	...	...	...	1,341	10,728	...	P. A. 218 654	...
Resident Engineer, Class A.	750	50	900	1	900	3,564	1	900	2,700
Do. do. do.	...	...	...	1	900	10,584	1	900	2,700
Resident Engineer, Class B.	550	50	700	1	864	10,368	1	700	2,100
Do. do. do.	...	...	...	1	720	8,640	1	P. A. 164 492	2,100
Do. do. do.	...	...	...	1	720	5,528	1	P. A. 20 60	2,117
Executive Engineer, 3rd Grade	...	...	...	1	700	2,800	...	P. A. 20	...
Resident Engineer, Class C.	400	25	500	1	475	5,580	1	475	1,425
Do. do. do.	...	...	...	1	475	4,572	1	475	276
Resident Engineer, Class D.	300	25	350	1	400	5,130	1	400	1,200
Do. do. do.	...	...	...	1	300	4,500	1	325	925
Do. do. do.	...	...	...	1	300	3,600	1	325	925
Pension and Leave Contributions	...	...	...	1	350	1,050	1	300	900
Loss by Exchange on Home Remittances.	...	...	...	...	...	1,470	...	...	...
	...	...	...	...	...	2,062	...	745	2,235
<i>Deduct Chargeable to Capital—</i>				12	10,263	97,233	12	8,967	25,609
TOTAL I (1)	...	...	...	12	10,263	97,233	12	8,967	25,609
(2). Allowances of Engineers, including Travelling				...	963 1/2	11,563	...	720	2,160
(3). Subordinate Superintendence.									
<i>Engineering Workshop—</i>									
Foreman	...	...	250	1	250	3,000	1	250	750
Assistant Foreman	...	...	150	1	150	1,800	1	150	450
<i>Divisional Establishment—</i>									
Inspectors	101	...	190	29	4,360	52,320	29	4,340	13,020
Do.	75	...	100	1	100	1,200	1	100	300
Carried over...	...	...	...	32	4,800	58,320	32	4,840	14,520
Carried over...	...	...	...	...	11,226 1/2	1,08,796	...	9,687	27,769

RAILWAY.

A.
Works, and Stations.
months ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.
No.	Amount.	Total.	
	Rs.	Rs.	Rs.
1	1,600	19,200	
...	P. A. 218	2,616	
...	...	...	
1	900	8,817	
1	900	10,800	
...	...	...	
1	700	8,400	
1	P. A. 164 492	1,968	
1	700	6,736	
1	P. A. 20 60	8,400	
...	P. A. 20	240	
...	...	...	
1	500	5,925	
1	500	5,925	
1	425	5,050	
1	350	3,925	
1	350	3,925	
1	325	3,850	
...	...	...	
...	514	6,168	
12	8,886	1,01,945	1,01,354
...	...	...	...
12	8,886	1,01,945	1,01,354
...	720	8,640	6,151
1	250	3,000	
1	150	1,800	
29	4,340	52,080	
1	100	1,200	
32	4,840	58,080	...
...	9,606	1,10,585	1,07,505

EXPLANATORY NOTES.

Full salary for 12 months on return from furlough.

Full salary for 2 months and furlough, salary for 10 months with Loss by Exchange added.
Difference in rates of salary. Increment fell due in July, 1892.

Furlough salary with Loss by Exchange added.

Full salary for 12 months on return from furlough on 10th January, 1893.

Not required and has been transferred.

Difference in rates of salary. Final increment falls due in July, 1893.

Full salary for 12 months on return from furlough on 14th March, 1893, and difference in rates of salary as above.
Difference in rates of salary. Increment falls due in June, 1893.

Difference in rates of salary. Two increments fall due one in March, 1893, and the other in March, 1894. Provides for Mr. Logan as also for Mr. Chifford being transferred to the open line from 1-11-1892.

Difference in rates of salary. Increment falls due in June, 1893.

Not required as all Government Officers have been transferred.

For 12 months.

Reduced to agree more closely with actuals

The average per mensem of the last 6 months of 1892 has been taken. Maximum rate of salary increased by Rs. 10 per mensem.

SOUTH INDIAN ABSTRACT

Maintenance of Way,
Authorizations for the Fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.	...	Rs.	Rs.	...	Rs.	Rs.
I.—GENERAL SUPERINTENDENCE.—(Continued)					11,226 $\frac{1}{2}$	1,08,796	...	9,687	27,769
(3). Subordinate Superintendence—(Continued)				32	4,860	58,320	32	4,840	14,520
<i>General Establishment—</i>									
Surveyor ...	75		125	1	125	1,500	1	125	375
Sub-Overseer ...			60	1	60	720	...	...	...
Assistant Inspectors ...	40		60	8	400	4,800	8	400	1,200
Sub-Inspectors ...	20		35	46	1,312 $\frac{3}{4}$	15,752	46	1,342	4,026
Plate-laying Inspector ...			250	1	250	3,000	1	250	750
Inspectors for relief and general duty...	110		175	5	605	7,260	5	675	2,025
Sub-Inspectors ...									
Prosecuting Inspectors ...	75		150	4	3,87 $\frac{1}{2}$	4,650	4	425	1,275
Ballast Guards ...	30		60	13	379	4,440	13	400	1,200
<i>Deduct Chargeable to Capital—</i>				111	8,379 $\frac{1}{2}$	1,00,442	110	8,457	25,371
				...	...	...	...	...	...
TOTAL I. (3) ...				111	8,379 $\frac{1}{2}$	1,00,442	110	8,457	25,371
(4). Allowances of Subordinate Superintendents, including Travelling ...				...	265	3,180	...	130	390
(6). Office Expenses									
<i>Chief Engineers Office—</i>									
Chief Clerk ...			150	1	150	1,800	1	150	450
2nd Clerk ...									
Clerks ...	10		99	49	1,300 $\frac{3}{4}$	15,609	49	1,313	3,939
Head Draughtsman ...			150	1	150	1,800	1	150	450
Draughtsmen Storekeeper, Asst. Storekeeper, Store checker Timber measurer and Moechiees.	10		100	19	618	7,416	19	628	1,884
Menials ...	6		12	26	168 $\frac{1}{2}$	2,022	24	174	522
Watch and Ward ...	6		7	11	70	840	11	70	210
Travelling allowances of Clerks and Menials ...				...	...	...	...	10	30
Stationery and Office Stores ...				...	200	2,400	...	200	600
TOTAL ...				107	2,657 $\frac{1}{2}$	31,887	105	2,695	8,085
Carried over ...					19,870 $\frac{3}{4}$	2,12,418	...	18,274	53,530

RAILWAY.

A.—(Continued).

Works, and Stations.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
...	9,606	1,10,585	1,07,505	
32	4,840	58,080		
1	125	1,500		Not required. Transferred to Construction.
...	...	...		
8	400	4,800		Provision made for increments.
46	1,397	16,764		
1	250	3,000		
5	675	8,100		The number provided in 2nd half of 1892, allowed for.
4	425	5,100		Do. do.
13	420	5,040		Do. do.
110	8,532	1,02,384	65,647	
...	...	...	...	
110	8,532	1,02,384	65,647	
...	130	1,560	746	Reduced to agree with actuals as far as possible.
1	150	1,800		
55	1,490	17,880		For increase of work. The staff is actually required as Work has very much increased
1	150	1,800		
22	730	8,760		Do. do.
24	180	2,160		Provision made for increments.
11	77	924		
...	10	120		Hitherto provided under subordinate Superintendent's allowances.
...	200	2,400		
114	2,987	35,844		
...	18,268	2,14,529	1,73,898	

SOUTH INDIAN

ABSTRACT

Maintenance of Way,

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs. ...	Rs. ...	Rs. ...	...	Rs. 19,870½	Rs. 2,12,418	...	Rs. 18,274	Rs. 53,530
I—GENERAL SUPERINTENDENCE.—(Continued.)									
(6). Office Expenses.—(Continued.)									
Resident Engineers Offices.	...		...	107	2,657½	31,887	105	2,695	8,085
Division I—									
Clerks	12		53	9	214	2,568	9	224	672
Menials	5½		8	41	163½	1,965	5	41	123
Office Rent	...		...	...	15	180	...	15	45
Watch and Ward	...		...	...	...	...	...	...	...
Stationery and Office Stores	...		...	...	100	1,200	...	100	300
TOTAL	...		...	50	492½	5,913	14	380	1,140
Division II—									
Clerks and Storekeepers	12		50	10	246	2,952	9	223	669
Menials	5½		8	38	140	1,680	2	16	48
Office Rent	...		...	...	15	180	...	15	45
Watch and Ward	...		5	1	5	60	1	5	15
Stationery and Office Stores	...		...	...	100	1,200	...	100	300
TOTAL	...		...	49	506	6,072	12	359	1,077
Division III—									
Clerks and Storekeepers	12		50	9	228½	2,742	9	231	693
Menials	5½		8	38	143½	1,722	3	23	69
Office Rent	...		...	...	...	...	...	...	...
Watch and Ward	...		...	...	100	1,200	...	100	300
Stationery and Office Stores	...		...	47	472	5,661	12	354	1,062
TOTAL	...		...	...	...	...	...	...	...
Division IV—									
Clerks	12		50	9	214	2,568	9	229	687
Menials	5½		8	28	103½	1,242	2	16	48
Office Rent	...		...	...	10	120	...	...	...
Watch and Ward	...		...	...	...	...	...	...	...
Stationery and Office Stores	...		...	...	100	1,200	...	100	300
TOTAL	...		...	37	427½	5,130	11	345	1,035
Division V—									
Clerks	12		60	8	222½	2,670	8	220	660
Menials	5½		8	28	188½	2,262	4	29	87
Office Rent	...		...	...	5	60	...	...	...
Watch and Ward	...		...	2	13	156	1	6½	20
Stationery and Office Stores	...		...	...	100	1,200	...	100	300
TOTAL	...		...	38	529	6,318	13	355½	1,067
Carried over ...	...		...	328	5,084½	61,014	167	4,488½	13,466
Carried over ...	...		...		19,870½	2,12,418		18,274	53,530

RAILWAY.

A.—(Continued).

Works, and Stations.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
...	Rs. 18,268	Rs. 2,14,529	Rs. 1,73,898	
114	2,987	35,844		
9	227	2,724		
5	41	492		
...	15	180		Mainly due to transfer of Trollymen to maintenance. Provision made for increments to Clerks.
...	...	...		
...	100	1,200		
14	383	4,596		
9	229	2,748		
2	16	192		
...	15	180		Do.
1	5	60		Do
...	100	1,200		
12	365	4,380		
9	231	2,772		
3	23	276		Do.
...	...	...		Do.
...	100	1,200		
12	354	4,248		
9	232	2,784		
2	16	192		
...	...	...		Do.
...	...	...		Do.
...	100	1,200		
11	348	4,176		
8	225	2,700		
4	29	348		
...	...	...		Mainly due to transfer of Trollymen to maintenance and reduction in Watch and Ward. Provision made for increments to Clerks.
1	6½	78		
...	100	1,200		
13	360½	4,326		
176	4,797½	57,570		
	18,268	2,14,529	1,73,898	

SOUTH INDIAN

ABSTRACT

Maintenance of Way,

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...					Rs. 19,870½	Rs. 2,12,418		Rs. 18,274	Rs. 53,530
I.—GENERAL SUPERINTENDENCE.—(Continued).									
(6). Office Expenses.—(Continued).				328	5,084½	61,014	167	4,488½	13,466
Resident Engineer's Offices.—(Continued)									
Division VI—									
Clerks ...	12		50	7	189	2,268	7	184	552
Menials ...	5½		8	22	162	1,944	3	19	57
Watch and Ward ...	5		7	2	14	168	...	...	...
Stationery and Office Stores ...			...	...	100	1,200	...	100	300
TOTAL ...				31	465	5,580	10	303	909
Division VII—									
Clerks ...	12		50	9	175½	2,104	9	230	690
Menials ...	5½		8	22	143½	1,718	3	23	69
Watch and Ward ...			5	...	...	...	2	10	30
Stationery and Office Stores ...			...	...	100	1,200	...	100	300
TOTAL ...				31	418½	5,022	14	363	1,089
Clerks for relieving duty ...	20		35	6	150	1,800	6	150	450
Contingencies ...			...	...	135	1,620	...	135	405
TOTAL ...				396	6,253	75,036	197	5,439½	16,319
Less abstracts E and G. ...				...	129	1,548	...	118½	356
Deduct chargeable to Capital—				396	6,124	73,488	197	5,320½	15,963
TOTAL I (6) ...				396	6,124	73,488	197	5,320½	15,963
TOTAL I GENERAL SUPERINTENDENCE.				...	25,994½	2,85,906	...	23,594½	69,493
II.—Maintenance and Renewals of Permanent Way.									
1. Wages ...					2,56,923			67,879	
2. Materials ...					11,30,843			3,97,547	
						13,87,766			4,65,426
III.—Repairs of Bridges, &c.									
Wages and Materials—									
1. Bridges and Tunnels ...					38,901			8,020	
2. Miscellaneous, including Earthwork, Roads, Fencing, &c. ...					57,885	96,786		10,171	18,191
Carried over ...						17,70,458			5,53,110

RAILWAY.

A.—(Continued).

Works, and Stations.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
...	18,268	2,14,529	1,73,898	
176	4,797½	57,570		
7	184	2,208		
3	19	228		Mainly due to transfer of Trollymen to maintenance and reduction in Watch & Ward.
...	...	...		
...	100	1,200		
10	303	3,636		
9	230	2,760		
3	23	276		Mainly due to transfer of Trollymen to maintenance. Provision made for Watch & Ward; also provides increments to some Clerks.
2	10	120		
...	100	1,200		
14	363	4,356		
6	166	1,992		Provision made for increments.
...	135	1,620		
206	5,764½	69,174		Abstract E. 3 months ending 31st March, 1893. Rs. 311 12 months ending 31st March, 1894. Rs. 1326
...	125½	1,506		
206	5,639	67,668		Abstract G. 3 months ending 31st March, 1893. Rs. 45 12 months ending 31st March, 1894. Rs. 180
...	...	...		
206	5,639	67,668	60,604	
...	23,907	2,82,197	2,34,502	
	2,46,378		2,44,144	
	5,79,958		8,99,816	
		8,26,336	11,43,960	Increases under Trollymen counter-balanced by saving under Gangs and special labor. Decreases principally under 50 lb. rail renewals, automatic ground disc signals, insertion of Pingadu sleepers, and 68 lb. pot sleepers.
	32,080		21,621	Omission of Extraordinary allotment for Longitudinal timbers.
	41,670	73,750	23,183	Principally in omission of allotment for Earthwork Nellore Branch.
			44,804	
		11,82,283	14,23,266	

SOUTH INDIAN
(ABSTRACT
Maintenance of Way,
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
						17,70,458			5,53,110
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 ...					81,993			16,092	
2. Repairs of staff quarters ...					19,605	1,01,598		5,537	21,629
V.—Maintenance by Contract.									
1. Amount paid to Contractors ...					...			...	
2. Materials supplied by the Railway ..					...			...	
VI.—New Minor Works.					31,005	31,005		7,877	7,877
VII.—Unclassified Expenditure.									
1. Plantations ...					8,921			1,911	
2. Tools and Plant ...					27,174			11,266	
3. Loss on Stores, &c. ...					4,679			1,179	
4. Loss by Exchange ...								...	
5. Carriage of Revenue Stores ...					77,523	1,18,297		15,600	29,956
Less value of stores returned to stock						20,21,358			6,12,572
Total Abstract A—Maintenance of way, Works and Stations						20,21,358			6,12,572
Cost of maintaining a mile of track including sidings					1,613				532

RAILWAY.

A.—(Continued).

Works, and Stations.

months ending 31st March, 1894.

No.	ESTIMATE FOR YEAR ENDING, 31ST MARCH, 1894.		Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
	Amount.	Total.		
	Rs.	Rs.	Rs.	
		11,82,283	14,23,266	
	...	...	...	
	53,000		64,114	Omission of major portion of allotment for Extraordinary Works.
	22,150	75,150	7,216	Increase in Ordinary allotments.
			71,330	
	...		...	
	...		...	
	31,500	31,500	11,625	Full allowance as per contract.
	7,644		4,598	Reductions in Divisions 2, 5 & 6.
	15,688		9,212	Reductions in Extraordinary allotment for renewals of 50 lb. rails.
	4,722		1,39,831	
	...		...	
	49,440	77,194	1,02,987	Present allotment appear insufficient.
			2,56,628	
		13,66,427	17,62,849	
			3,014	
		13,66,427	17,59,835	
		1,175	1,412	

SOUTH INDIAN RAILWAY.

Appendix A. to Maintenance Estimates (not for audit purposes).

Authorizations for the fifteen months, ending 31st March, 1894.

MILES MAINTAINED.	Departmentally.	By Contract.	Total.	REMARKS.
	Miles.	Miles.	Miles.	
Railway Line. ... { Double ...	...	...	...	
... { Single ...	1050.01	...	1050.01	
Sidings ...	112.51	...	112.51	
Total single track including sidings ...	1162.52	...	1162.52	

DESCRIPTION OF WORKS.	Cost for 3 Months ending 31-3-93.	Cost for year ending 31-3-94.	REMARKS.
	Rs.	Rs.	
II.—Maintenance and Renewals of Permanent Way.—			
(1) Wages—			(a) 372 Ordinary gangs consisting of—
			Rs.
			371 Maistries, aggregate monthly pay ... 2,567½
			2273 Men do. do. ... 12,689½
			15,257
			15,257 × 3 = 45,771
			15,257 × 12 = 1,83,084
(a) Ordinary gangs ...	45,771	1,83,084	
(b) Extra gangs ...	6,206	24,822	(b) 43 Extra gangs consisting of—
			Rs.
			43 Maistries, aggregate monthly pay ... 301
			305 Men do. do. ... 1,767½
			2,068½
(c) Establishment ...	7,478	36,072	
(d) Distributing material ...	...	...	2,068½ × 3 = 6,205½
			2,068½ × 12 = 24,822
(e) Handling of Stores by Stores Department ...	...	...	(c) Establishment—
			Rs.
	Rs.		27 Carpenters, aggregate monthly pay ... 431
	50,455	2,43,978	27 Blacksmiths, aggregate monthly pay ... 428
			10 Hammermen, aggregate monthly pay ... 77
			17 Bellows Boys, aggregate monthly pay ... 76
			10 Painters, aggregate monthly pay ... 151
(2) Materials—			148 Trollymen, aggregate monthly pay ... 1,036
Ballast ...	25,419	75,674	12 Rivetters, aggregate monthly pay ... 136
Stores (oil, waste, chalk, &c.) ...	984	3,934	239 Patrolmen, aggregate monthly pay ... 1,434
Bolts and Nuts, Keys, &c. ...	3,475	13,906	372 Permanent way Men to watch line, aggregate monthly pay ... 1,860
Rails ...	17,669	70,676	21 Bridge Watchmen, aggregate monthly pay ... 108½
Sleepers ...	6,571	25,904	6 Pointsmen, aggregate monthly pay ... 32
			2 Cattle Boys, aggregate monthly pay ... 5
			1 Divisional Maistry, aggregate monthly pay ... 12
			2,492½ × 3 = 7,477½
			2,492½ × 12 = 29,910
			1,434 × 3 = 4,302
			1,860 × 1 = 1,860
Carried over Rs...	1,13,573	4,34,072	36,072
			Rs. 5,786½

EXPLANATORY NOTE.

SOUTH INDIAN RAILWAY.

Appendix A,—(Continued).

Authorizations for the fifteen months, ending 31st March, 1894.

DESCRIPTION OF WORKS.	Cost for 3 Months ending 31-3-93.	Cost for year ending 31-3-94.	REMARKS.
II.—Maintenance and Renewals of Permanent Way.—(Continued).	Rs.	Rs.	
Brought forward...	1,13,573	4,34,072	
<i>Extraordinary Works.</i>			
Adding 3 Pingadu sleepers to each rail length on the Arkonam, Conjeevaram section ...	5,775	...	
Renewing 40 lb. rails on wooden sleepers with 50 lb. rails on Cast iron Pot sleepers ...	3,12,000	3,60,000	26 miles in 3 months ending 31st March, 1893, and 30 miles in year ending 31st March, 1894.
Loss on Exchange on above ...	75,400	87,000	
Special Labor in relaying ...	8,424	2,400	
Ballast in relaying ...	11,440	13,200	
Stores (Oil, waste, Chalk &c.) ...	1,190	2,040	
Providing automatic Ground disc. signals ...	2,624	2,624	
	5,30,426	9,01,336	
Less Estimated value of material returned ...	65,000	75,000	
TOTAL HEAD II ABSTRACT A PAGES 12 & 13 ...	4,65,426	8,26,336	
III.—Repairs of Bridges, &c.			
<i>Wages and Materials.</i>			
(1). Bridges and Tunnels ...	8,020	32,080	
(2). Miscellaneous	Rs. ...	10,171	41,670
Earthwork	5,087	21,350	
Fencing	2,687	10,750	
Roads and Level Crossings	1,037	4,150	
Miscellaneous	1,360	5,420	
<i>Extraordinary Works.</i>			
Nil.			
TOTAL HEAD III ABSTRACT A PAGES 12 & 13 ...	18,191	73,750	

EXPLANATORY NOTE.

SOUTH INDIAN RAILWAY.

Appendix A,—(Continued).

Authorizations for the fifteen months, ending 31st March, 1894.

DESCRIPTION OF WORKS.	Cost for 3 Months ending 31-3-93.	Cost for year ending 31-3-94.	REMARKS.
III.—A. Conservancy of Rivers. ...	Rs. ...	Rs. ...	
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 ...	9,167	36,670	
(2). Repairs of Staff Quarters ...	5,537	22,150	
<i>Extraordinary Works—</i>			
Providing 3rd class Waiting shed at Koradacherry. ...	1,575	...	
Altering Station house Kumbakonam ...	2,744	...	
Enlarging Tiruvalur station ...	...	6,979	
Enlarging Mayavaram station ...	...	8,960	
Shifting existing distant signals to 425 Lineal yards from proposed facing points when through sidings are lengthened to 1,640 feet over points ...	2,606	391	
TOTAL HEAD IV ABSTRACT A PAGE 14 & 15 ...	21,629	75,150	
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. ...	7,877	31,500	
VII.—Unclassified Expenditure.			
(1). Plantations ...	1,911	7,644	
(2). Tools and Plant ...	3,106	12,424	
(3). Loss on Stores, &c. ...	1,179	4,722	
(4). Loss by Exchange ...	...	...	
(5). Carriage of Revenue Stores ...	15,600	49,440	
<i>Extraordinary Works—</i>			
Tools and Plant required in renewals of 50 lb. rails ...	8,160	3,264	
TOTAL HEAD VII ABSTRACT A PAGES 14 & 15 ...	29,956	77,494	
GRAND TOTAL ...	5,43,079	10,84,230	

EXPLANATORY NOTE

SOUTH INDIAN
(ABSTRACTS
Locomotive, and Carriage
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—GENERAL SUPERINTENDENCE.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
(1). Salaries of Superintendents and Assistants.									
Locomotive and Carriage Superintendent ...	1,200	75	1,500	1	1,154	13,853	1	1,425	4,275
Deputy Locomotive and Carriage Superintendent ...	600	50	800	1	762	9,150	1	650	1,950
Assistant Locomotive and Carriage Superintendent. ...	350	25	450	1	454	5,446	1	425	1,275
Assistant Locomotive and Carriage Superintendent. ...	350	25	450	1	358	4,203	1	375	1,125
<i>Deduct chargeable to Capital—</i>				4	2,728	32,742	4	2,875	8,625
				...	...	...	...	...	...
TOTAL I (1) ...				4	2,728	32,742	4	2,875	8,625
(2). Allowances of Superintendents and Assistants, including Travelling.					400	4,800		150	450
(3). Subordinate Superintendence									
<i>Negapatam Workshops—</i>									
Foreman, Erecting Shop ...	300	50 after two years.	350	1	350	4,200	1	350	1,050
Foreman, Tool Shop ...	250	25	350	1	300	3,600	1	300	900
Foreman, Boiler Shop ...	250	25	350	1	350	4,200	1	350	1,050
Foreman, Carriage Shop ...	300	25	350	1	350	4,200	1	325	975
Foreman, Foundry Shop ...	250	25	350	1	350	4,200	1	350	1,050
Foreman, Smith's Shop ...	250	50	350	1	350	4,200	1	300	900
Assistant Foreman ...	100	25	150	1	125	1,350	1	125	375
Assistant Foreman for Repair line ...	...	...	100	1	70	840	1	100	300
Apprentices ...	...	...	...	...	...	...	...	...	...
Native Foreman ...	...	...	100 & below.	6	350	4,200	6	333	999
Carried over ...	...	...	...	14	2,595	30,990	14	2,533	7,599
Carried over ...	...	...	...		3,128	37,542		3,025	9,075

RAILWAY.**B. & C.)****and Wagon Expenses.***months ending 31st March, 1894.*

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
Rs.	Rs.	Rs.	Rs.	
1	1,500	17,775		Increment from 1st July according to the sanctioned scale is provided as per G. O. No. 2,685 R., Dated 10th November, 1891.
1	700	8,250		Do. do.
1	450	5,375		Increment from 1st May, according to agreement.
1	400	4,667		do. " 10th September, according to sanctioned scale as per G. O. No. 2,685 R., of the 10th November, 1891.
4	3,050	36,067	28,062	
...	...	...	...	
4	3,050	36,067	28,062	
	150	1,800	1,695	Reduction made to accord closer with actuals.
1	350	4,200		Increment of Rs. 25/ falls due on 1st January, 1894.
1	325	3,675		
1	350	4,200		Do. " 25/ do. 19th June, 1893.
1	350	4,135		
1	350	4,200		
1	350	4,187		Do. " 50/ do. 9th April, 1893.
1	150	1,725		Do. " 25/ do. 1st July, 1893.
1	100	1,200		Rs. 30/ increased Extension of shops.
...	...	...		
6	333	4,000		
14	2,658	31,522		
	3,200	37,867	29,757	

SOUTH INDIAN
ABSTRACTS
Locomotive, and Carriage
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...					Rs. 3,128	Rs. 37,542		Rs. 3,025	Rs. 9,075
I.—GENERAL SUPERINTENDENCE.—(Continued).									
(3). Subordinate Superintendence—(Continued).				14	2,595	30,990	14	2,533	7,599
<i>Running Sheds—</i>									
Foreman, Madras ...	300	25	350	1	350	4,200	1	350	1,050
Foreman, Villupuram ...	250	25	350	1	300	3,600	1	300	900
Foreman, Cuddalore ...	250	25	350	1	350	4,200	1	350	1,050
Driver in charge, Nellore ...	...	...	...	...	...	...	...	...	...
Foreman, Nellore ...	250	25	350	1	350	4,200	1	350	1,050
Foreman, Pakala ...	250	25	350	1	325	3,900	1	350	986
Foreman, Dharmavaram ...	250	25	350	1	250	3,000	1	250	750
Driver in charge ...	...	...	...	...	100	1,200	...	...	...
Foreman, Trichinopoly ...	250	25	350	1	350	4,200	1	350	1,050
Foreman, Madura ...	250	25	350	1	250	3,000	1	250	750
Foreman, Tuticorin ...			250	1	250	3,000	1	250	750
				23	5,470	65,490	23	5,333	15,935
<i>Deduct chargeable to Capital—</i>				...	...	...	...	...	...
TOTAL I (3) ...				23	5,470	65,490	23	5,333	15,935
(4). Allowances of Subordinate Superintendents including Travelling ...					267	3,200		260	780
(5) Overtime ...					...	...		...	...
(6). Office Expenses ...									
<i>Locomotive and Carriage Superintendent's Office—</i>									
Chief Clerk ...			150	1	150	1,800	1	150	450
Clerks ...			Rs. 100 & below 350	42	1,235	14,220	42	1,235	3,705
Mechanical Draughtsman ...	300	25	...	...	...	...	1	300	900
Draughtsmen and Tracers ...			Rs. 100 & below. Below. Rs. 100	7	400	4,800	7	320	960
Menials ...			...	17	134	1,608	17	134	402
Carried over ...				67	1,919	22,428	68	2,139	6,417
Carried over ...					8,865	1,06,232		8,618	25,790

RAILWAY.**B. & C—(Continued).****and Wagon Expenses.***months ending 31st March, 1894.*

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
	3,200	37,867	29,757	
14	2,658	31,522		
1	350	4,200		
1	325	3,800		Increment of Rs. 25 falls due on 1st August, 1893.
1	350	4,200		
...	...	...		
1	350	4,200		
1	350	4,200		Increment of Rs. 25 falls due on 19th March, 1893.
1	250	3,000		
...	...	...		
1	350	4,200		
1	250	3,000		
1	250	3,000		
23	5,483	65,322	58,983	
...	...	...	...	
23	5,483	65,322	58,983	
...	260	3,120	2,712	Rs. 80 reduced owing to reduction in Train miles.
...	...	...	...	
1	150	1,800		
42	1,235	14,820		
1	325	3,675		In the 1st half year of 1892 the amount sanctioned was Rs. 6,810 against Rs. 7,410 for the 2nd half, the latter figure has been taken.
7	320	3,840		New appointment sanctioned as per G. O. No. 1,657 R., dated 4th July, 1892 and an increment of Rs. 25 falls due on 1st January, 1894.
17	134	1,608		Rs. 960, reduced. Maximum pay was not drawn.
68	2,164	25,743		
	8,943	1,06,309	91,452	

SOUTH INAI DN
(ABSTRACTS
Locomotive and Carriage
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
					8,865	1,06,232		8,618	25,790
I.—GENERAL SUPERINTENDENCE.—(Continued).									
(6). Office Expenses.—(Continued) ..				67	1,919	22,428	68	2,139	6,417
<i>Neyapatam Workshops—</i>									
Clerks ...			Below Rs. 100	47	917	11,010	47	990	2,970
Menials ...			"	6	41	492	6	41	123
Watch and Ward ...			"	29	327	3,930	25	285	855
<i>Running Sheds—</i>									
Clerks ...			Below Rs. 100	31	729	8,750	31	729	2,187
Menials ...			"	23	116	1,390	22	112	336
Travelling allowances ...								10	30
Contingencies, Stationery and Printing, hot-weather Establishment, and Stores ...					676	8,112	...	658	1,974
Watch and Ward ...				38	252	3,024	39	260	780
Total I (6) ...				241	4,977	53,136	238	5,224	15,672
Deduct chargeable to Abstracts, E. & G. ...				96	736	8,836	92	698	2,094
				145	4,241	50,300	146	4,526	13,578
Total 1 General Superintendence ...					13,106	1,56,532		13,144	30,368
Chargeable to Locomotive expenses, carried over to pages 28 and 29 ...					11,186	1,34,242		11,263	33,734
Chargeable to Carriage and Wagon expenses, carried over to pages 32 & 33.					1,920	22,290		1,881	5,634

RAILWAY.**B. & C.)—(Continued).****and Wagon Expenses.***months ending 31st March, 1894.*

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
	8,943	1,06,309	91,452	
68	2,164	25,743		
47	990	11 880		In the 1st half of 1892 amount sanctioned was Rs, 5,070 against Rs, 5,940 for the 2nd half of 1892, the latter figure has been taken.
6	41	492		Sweepers, Conservancy.
25	285	3,420		4 men and Rs, 510 reduced.
31	729	8,750		
22	112	1,344		Sweepers, Conservancy 1 reduced on a/c of D, G, Section.
	10	120		
	658	7,900		Rs. 212 reduced. Owing to reduction in train miles.
39	260	3,120		1 more required for Asst. Loco. Superintend's Office, Cuddalore.
238	5,249	62,769	47,495	
92	698	8,376	7,094	
116	4,551	54,393	40,401	
	13,494	1,60,702	1,31,833	The charges under this head have been apportioned as under.
	11,563	1,37,706	1,12,455	Sanctioned. Proposed. Actuals.
	1,931	22,996	19,398	Locomotive Expenses 85 76 85 69 85 29.
				Carriage and Wagon expenses 14 24 14 31 14 71.

[illegible]

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		1,37,706	1,12,455 ✓	
44	5,600	67,200		12 men and Rs. 13,445 increased owing to a transfer of Rs. 15,840 from the head of Firemen and Rs. 2,395 reduced upon train miles, 2 reduced on account of Dharmavaram-Guntakal Section.
50	3,703	44,445		
60	1,452	17,425		2 men and Rs. 435 reduced Owing to reduction in train miles.
...	...	...		
90	1,567	a 18,814		a. 12 men and Rs. 16,706 reduced owing to a transfer of Rs. 15,840 to the head of Drivers and Rs. 866 upon train miles. 2 reduced on account of Dharmavaram-Guntakal Section.
233	2,362	b 28,351		
	14,684	1,76,235	1,42,698 ✓	b. 6 men and Rs. 709 reduced owing to reduction in train miles.
	6,954	c 83,452	87,194	c. Rs. 2,086 reduced do. do.
	3,143	d 37,721	32,343	d. Rs. 943 do. do. do.
	510	e 6,120	6,524	e. Rs. 154 do. do. do.
		3,03,528	2,68,759 ✓	
		f 6,45,000	g 7,79,207	
		* 1,05,000	* 98,888	
		7,50,000	8,79,407 ✓	The rates for coal for the 1st and 2nd half of 1892 were Rs. 19 and Rs. 17/8/ respectively.
		11,91,234	12,60,621 ✓	The reduction in the cost of Coal as compared with the sanctions for 1892 is owing to decreased rate and train mileage.

SOUTH INDIAN
(ABSTRACT)
Locomotive
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS. ENDING 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
						13,11,594			2,97,107
IV.—Water (including wages and stores).						36,898			9,000
V.—Oil, Tallow, and other stores expended on engines in work.						53,564			13,550
VI.—Maintenance and Renewals of Locomotive Engines.									
1. Wages ...						1,92,440			46,925
2. Overtime allowances ...						13,500			3,272
3. Materials ...						2 03,200			49,550
TOTAL VI .						4 09,140			99,747
VI.—A Maintenance and Renewals of Machinery, Tools and Plant.									
1. Wages ...						5,000			250
2. Overtime allowances ...						1,000			250
3. Materials ...						4,000			750
TOTAL VI-A...						10,000			1,250
VII.—New Minor works.						2 000			500
VIII.—Payments to other Lines.									
Shunting charges at junction stations...						...			...
IX.—Unclassified Expenditure.									
1. Loss on stores, &c. ...						8,778			2,140
2. Loss by Exchange ...						1,050			...
3. Carriage of Revenue stores ...						47,870			11,675
TOTAL IX .						57,698			13,815
Total Abstract B.—Locomotive expenses.						18,82,894			4,34,969
Less-stores returned to stock ...						...			...
NET TOTAL...						18,82,894			4,34,969

RAILWAY.

B.)—(Continued).

Expenses.

months ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING 31ST MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		11,91,234	12,00,621	
		36,000	34,428	Rs. 898, reduced owing to reduction in train miles.
		54,200	54,006	Rs. 1,364, do. do. do.
		1,87,700		
		13,100		Actuals 1891-92. No. 112. Sanctions for 1892. No. 113 of which 3 are new ones obtained at the cost of Revenue. Estimate 1893-94. No. 100.
		1,98,200		
		3,93,000	3,45,444	
		1,000		
		1,000		
		3,000		
		5,000	2,041	Rs. 5,000, reduced being considered sufficient.
		2,000	...	
		...	...	
		8,560		
		46,700		
		55,260	79,292	Rs. 2,438, reduced owing to reduction in train miles.
		17,42,694	17,75,832	
		...	11,121	
		17,42,694	17,64,711	

SOUTH INDIAN
(ABSTRACT
Carriage and
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I.—General Superintendence (as per pages 26 & 27) ...						22,290			5,634
II.—Repairs and Renewals of Vehicles—									
Coaching vehicles—									
1. Wages ...					35,449			8,645	
2. Overtime ...					3,960			965	
3. Materials ...					95,360			23,252	
					1,34,769			32,862	
Goods vehicles—									
1. Wages ...					70,481			17,190	
2. Overtime ...					7,700			1,875	
3. Materials ...					1,90,820			46,540	
					2,69,001			65,605	
					4,03,770			98,467	
TOTAL II...									
II(A).—Repairs and Renewals of Machinery tools & plant—									
1. Wages ...					...			...	
Overtime ...					...			...	
Materials ...					...			...	
TOTAL II (A) ..					...			...	
III.—Cleaning Carriages and Wagons, and Oiling— ...									
1. Labour including wages, of Oilers, Carriage Cleaners, and Examiners ...					29,554			7,200	
2. Stores including oil, grease, and other stores for consumption on running vehicles ...					10,642			2,575	
					40,196			9,775	
IV.—New Minor Works ...					1,000			250	
V.—Unclassified Expenditure—									
1. Loss on Stores, &c. ...					19,451			4,742	
2. Loss by exchange ...					500			...	
3. Carriage of Revenue Stores ...					8,901			2,170	
TOTAL V...					28,852			6,912	
					4,96,108			1,21,038	
Less Stores returned to stock ..					...			...	
Total Abstract C.—CARRIAGE AND WAGON EXPENSES ...					4,96,108			1,21,038	

RAILWAY.

C.)—(Continued).

Wagon Expenses.

months ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES
No	Amount.	Total.		
	Rs.	Rs.	Rs.	
		22,996	19,398	
		34,580		Actuals. 1891-92, No. 238
		3,860		Sanctions. for 1892, No. 283
		93,010		Estimate, for 1893-94. No. 250.
		1,31,450	1,16,744	
		68,760		
		7,500		No. 406.
		1,86,160		No. 681.
		2,62,420	1,01,459	No. 650.
		3,93,870	2,18,203	
		80		
		...		
		2,920		
		3,000		
		28,800		
		10,300		
		39,100	31,787	Rs. 1,096 reduced owing to reduction in train miles.
		1,000	...	
		18,970		
		...		
		8,680		
		27,650	27,648	Rs. 1,202 reduced owing to decrease in train miles and Loss by Exchange not being provided for.
		4,87,616	2,97,036	
		...	3,127	
		4,87,616	2,93,909	

SOUTH INDIAN RAILWAY.

APPENDIX A, TO ABSTRACTS, B. & C.

Locomotive, and Carriage and Wagon Expenses.

Authorizations for the twelve months ending 31st March, 1894.

Mileage rate for Locomotive and Carriage and Wagon expenses.

The actual train-mileage for the year ended 31st March, 1892 was 3,015,533 and it is estimated that the train-mileage for the twelve months ending 31st March, 1894 will be 3,200,000.

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

	Estimate.	Actuals.
	As.	As.
B. II—Running Expenses	1.51	1.43
B. III—Fuel	3.75	4.67
B. IV—Water	.18	.18
B. V—Oil, tallow, and other stores	.27	.29
B. VI—Maintenance & renewals of Locomotive Engines & Machinery.	2.02	1.78
C. II—Repairs and renewals of Vehicles and Machinery ...	1.98	1.14
C. III—Cleaning Carriages and Wagons, and Oiling ...	.20	.17
	<u>9.91</u>	<u>9.66</u>

	Rs.	Rs.
Estimated cost of running 3,200,000 train-miles ...	19,83,698	...
Actual cost of running 3,015,533 train-miles ...	...	18,19,827
Add—Charges for Superintendence, New minor works, Payments to other lines, and Unclassified expenditure	2,46,612	2,38,793

TOTAL (ABSTRACTS B. & C.)—LOCOMOTIVE AND CARRIAGE AND WAGON EXPENSES	22,30,310	20,58,620
---	-----------	-----------

EXPLANATORY NOTE.

The excess is owing to Engines requiring heavier repairs.
Provision made to fit up a larger number of Jones' couplings.

SOUTH INDIAN RAILWAY.

APPENDIX B, TO ABSTRACTS, B. & C.

Locomotive, and Carriage and Wagon Expenses.

Statement of wages for the fifteen months ending 31st March, 1894.

(Not for Audit purposes.)

CAPACITY.							Highest rate of pay per month.	Lowest rate of pay per month.	REMARKS.
							Rs.	Rs.	
Drivers	...	...	...	...	...	...	200	50	
Shunters	...	...	...	...	...	...	...	...	
Firemen	...	...	...	...	...	...	120	10	
Fitters	...	...	...	...	...	...	200	8	
Boilersmiths	...	...	...	...	...	...	36	12	
Blacksmiths	...	...	...	...	...	...	42	7	
Strikers	...	...	...	...	...	...	13	7	
Spring-makers	...	...	...	...	...	...	13	5	
Moulders	...	...	...	...	...	...	35	5	
Turners	...	...	...	...	...	...	33	7	
Carriage-Examiners	...	...	...	...	...	...	150	12	
Carpenters	...	...	...	...	...	...	39	5	
Painters	...	...	...	...	...	...	31	5	
Sawyers	...	...	...	...	...	...	30	8	
Saw-filers	...	...	...	...	...	...	26	5	
Wheel-tappers	...	...	...	...	...	...	12	7	
Greasers	...	...	...	...	...	...	17	6	
Cleaners and Coalmen	...	...	...	...	...	...	15	5	

EXPLANATORY NOTE.

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—SALARIES, WAGES, &c.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
(a) GENERAL SUPERINTENDENCE.									
1. Traffic Manager, Assistant Traffic Managers, and Traffic Canvassers.									
Traffic Manager ...	1,200	75	1,500	1	1,275	14,475	1	1,275	3,825
Asst. Traffic Manager, Head Quarters ...	600	50	800	1	600	7,200	1	650	1,868
do. do. Central Section ...	450	25	500	1	500	6,000	1	500	1,500
do. do. Northern do. ...	450	25	500	1	500	6,000	1	500	1,500
do. do. Southern do. ...	350	25	400	1	350	4,200	1	375	1,084
do. do. Nellore Dharmavaram } do. ...	350	25	400	1	350	4,200	1	375	1,075
do. do. Pakala Villapuram } do. ...	250	25	300	1	250	1,500	1	275	780
do. do. Relief ...	250	25	300	1	250	3,000	1	275	786
Traffic Inspectors ...			100	4	400	4,230	4	400	1,200
Traffic Canvassers ...			80	2	160	960	2	160	480
Train Inspectors ...			100	10	1,000	10,800	10	1,000	3,000
Commission to Messrs. Cook and Sons, and Henry Gaze and Sons, on Tourist Tickets ...					35	420		35	105
TOTAL I (a) (1) ...				24	5,670	62,985	24	5,820	17,203
(2) Office Establishment									
<i>Traffic Manager's Office—</i>									
Chief clerk ...			150,130 & 120	3	400	4,740	3	400	1,200
do. do. ...									
Clerks ...			75	57	1,270	14,370	57	1,270	3,810
Clerks ...									
Menials ...			8	8	54	648	10	68	204
Watch and Ward ...									
TOTAL ...				68	1,724	19,758	70	1,738	5,214
<i>Assistant Traffic Managers' Offices—</i>									
Central Section.									
Clerks ...			45	6	130	1,500	6	130	390
Menials ...			7	2	14	168	2	14	42
Watch and Ward ...									
TOTAL ...				8	144	1,668	8	144	432
Southern Section.									
Clerks ...			35	6	120	1,440	6	120	360
Menials ...			7	2	14	168	2	14	42
Watch and Ward ...									
TOTAL ...				8	134	1,608	8	134	402
Total I (a) (1) Carried over ...					5,670	62,985		5,820	17,203
Total I (a) (2) Carried over ...					2,002	23,034		2,016	6,048

RAILWAY.

D.

Expenses.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31ST MARCH, 1894.			Actuals for year ended 31st March, 1892	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
1	1,350	15,600 a.		a—Increment falls due on 1st December, 1893.
1	700	7,868 b.		b.— Do. do. on 19th February, 1893 and 1894.
1	500	6,000		
1	500	6,000		
1	400	4,534 b.		
1	400	4,525 c.		c.— Do. do. on 1st March, 1893 and 1894.
1	300	3,330 d.		d.— Do. do. on 24th February, 1893 and 1894.
1	275	2,475 e.		e.— Do. do. on 17th February, 1893. This lapses on 31st December, 1893. Vide G. O. No. 2,596 R. dated 3rd November, 1892.
4	400	4,800 f.		f.—The maximum pay of 2 Inspectors' was increased from Rs. 55 to Rs. 100 in July, 1892. Provision is now made for 12 months.
2	160	1,920 g.		g.—New appointments sanctioned from July, 1892. Provision is now made for 12 months.
12	950	11,400 h.		h.—2 extra men sanctioned for the Pakala-Guntakal section from July 1892 and provision is made for 9 months. Sanction is now required for 2 more men from April 1893, one extra for the Southern Division owing to the Erode branch having been added to it, and one for relief purposes. This will not involve an increase over the present sanctioned amount.
	35	420		
26	5,970	68,872	36,631	
3	400	4,800 i.		i.—Increases sanctioned from July 1892, provision is made for 12 months.
57	1,270	15,240 i.		
10	68	816 j.		
70	1,738	20,856		j.—Sanction is asked for 2 additional men from January 1893, for the Traffic Manager's Office owing to increased work.
6	130	1,560 k.		
2	14	168		k.—Increase sanctioned to the Chief Clerk from July 1892, provision is now made for 12 months.
8	144	1,728		
6	120	1,440		
2	14	168		
8	134	1,608		
	5,970	68,872	36,631	
	2,016	24,192		

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
TOTAL I (a) 1 Brought forward ..					5,670	62,085		5,820	17,203
TOTAL I (a) 2 Brought forward...					2,002	23,034		2,016	6,048
I.—SALARIES WAGES, &c.—(Cont)									
(a) GENERAL SUPERINTENDENCE.									
(2) Office Establishment.—(Contd).									
Assistant Traffic Managers Offices—									
Northern Section									
Clerks ...			45	8	130	1,500	8	130	300
Menials ...			7	2	14	168	2	14	42
Watch and Ward ...									
TOTAL ...				10	144	1,668	10	144	432
Nellore Dharmavaram Section									
Clerks ...			35	6	120	1,440	6	120	360
Menials ...			7	2	14	168	2	14	42
Watch and Ward ...									
TOTAL ..				8	134	1,608	8	134	402
Pakala Villupuram Section									
Clerks ...			35	6	120	720	6	120	360
Menials ...			7	2	14	84	2	14	42
Watch and Ward ...									
TOTAL ..				8	134	804	8	134	402
TOTAL I (a) (2)...					2,414	27,114		2,428	7,284
(3) Travelling allowances ...					535	6,420		666½	2,000
(4) Contingencies ...					60	720		60	180
Total I. (a) GENL. SUPERINTENDENCE.					8,679	97,239		8,974½	26,667
(b) Station Staff.									
Station Masters ...									
Station Masters, Assistant, and Relieving Station Masters ...			100	235	5,251½	63,020	233	5,835	17,505
Chief Goods Clerk ...			120	1	120	1,410	1	120	360
Goods, Coaching, and Relieving Clerks.			60	324	4,776½	57,320	249	3,755	11,265
TOTAL I (b) Carried over ..					10,148½	1,21,780		9,710	29,130
Total I. (a) GENL. SUPERINTENDENCE.									
Carried over ..						97,239			26,667

RAILWAY.

D.—(Continued.)

Expenses.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
	5,970	68,872	36,631	
	2,016	24,192	...	
8	130	1,560 l		l.—Increase sanctioned to the Chief Clerk from July 1892, and provision is now made for 12 months.
2	14	168		
10	144	1,728		
6	120	1,440		
2	14	168		
8	134	1,608		
6	120	1,080 m		m.—Provides for 9 months. Division created from July, 1892.
2	14	126 m		
8	134	1,206		
	2,428	28,734	22,577	
	666½	8,000 n	4,981	n.—Provision necessary owing to extra Traffic Division, and appointment of Traffic canvassers from July, 1892.
	60	720	391	
	9,124½	1,06,326	64,580	
242	5,970	71,640 o		o.—Increase caused by the transfer of a number of Assistant Station-Masters from the head of "Signallers" from July, 1892, and 4 Relieving Station-Masters from the head of "Clerks," and one extra Assistant Station-Master for Villupuram from January, 1893, provision is now made for 12 months, no increase over present sanctioned amount for the extra man for Villupuram; Also provision for night Staff at Stations Battulapuram to Chinnakuntapalle from April, 1893. The transfer of the Dharmavaram—Guntakal Section from January, 1893 has been taken into consideration.
1	120	1,440		
249	3,755	45,060 p		p.—Reduction caused by the transfer of 4 Clerks to the head of "Station-Masters," and the transfer of Ticket Inspector, Ticket Examiners and Ticket Collectors to be shown in future under separate sub-heads. The transfer of the Dharmavaram—Guntakal Section has been taken into consideration.
	9,845	1,18,140		
		1,06,326	64,580	

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Total I. (a) Brought forward ..						97,239			26,667
Total I. (b) Brought forward...						1,21,780			29,130
I.—SALARIES, WAGES, &c.—(Con.)									
(b) Station Staff.—(Continued).									
Travelling Ticket Inspector ...			80				1	80	240
Travelling Ticket Examiners ...			20				6	120	360
Ticket Collectors ...			15				47	485	1,455
Platform Inspectors ...			40	8	240	2,520	8	240	720
Weighing Machine Inspectors ...			145	1	145	1,740	1	145	435
Cooly Fitter ...			25	1	25	300	1	25	75
Unbooked luggage Examiner ...			...	...	...	...	...	...	...
Clock Repairer ...			40	3	100	1,200	3	100	300
Clock Winder ...			20	6	120	1,200	6	120	360
Shunters ...			20	40	460 $\frac{1}{2}$	5,525	38	460 $\frac{1}{2}$	1,381
Pointsmen ...			9	811	5,648 $\frac{1}{2}$	67,782	790	5,576	16,728
Gatekeepers ...			10	786	3,905 $\frac{1}{2}$	46,870	791	3,955	11,865
Menials ...			15	963	6,149 $\frac{1}{2}$	73,798	938	5,813 $\frac{1}{2}$	17,411
Training Staff ...			5	57	341 $\frac{1}{2}$	4,100	57	283 $\frac{1}{2}$	850
Loading and unloading allowances, wages of Porters, relieving allowances, gratuities to Pointsmen and Signalmen, and other contingencies, including hot weather establishment...					134	1,608		259	777
TOTAL I (b) ...					17,270 $\frac{1}{2}$	3,28,423		17,662 $\frac{1}{2}$	82,117
(c) Train Staff.									
1. Guards ...			100	150	5,495	65,940	150	5,470	16,410
Assistant Guards ...									
Brakemen ...									
Menials (Guards' Cooks) ...			6	10	51 $\frac{1}{2}$	309	12	62	186
TOTAL ...					5,546 $\frac{1}{2}$	66,249		5,532	16,596
2. Overtime Allowances ...					275 $\frac{2}{3}$	3,308		275 $\frac{2}{3}$	827
TOTAL I (c) ...					5,822 $\frac{1}{3}$	69,557		5,807 $\frac{2}{3}$	17,423
TOTAL I Carried over ...					...	4,95,219			1,26,207

RAILWAY.

D.—(Continued).

Expenses.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
			1,06,326	
			1,18,140	
1	80	q 930		} q.—Formerly included under the head of "Clerks."
6	120	q 1,440		
47	485	q 5,820		
8	240	r 2,880		r.—Provision for 2 extra men for Villupuram for 12 months, sanctioned from July, 1892
1	145		1,740	
1	25		300	
...	...	...	...	
3	100		1,200	
6	120	s 1,440		s.—Provision for 12 months for 2 extra clock winders sanctioned from July, 1892.
38	460 $\frac{1}{2}$	t 5,525		t.—2 men less on Rs. 10 each per mensem from January 1893, owing to the transfer of Dharmavaram—Guntakal Section Provision is now made for 12 months for 4 men on Rs. 10 each per mensem sanctioned from July 1892, hence no decrease in amount is shown.
808	5,702	u 68,424		u.—Provision is made for night staff at Stations Battulapuram to Chinnekuntapalli from April 1893, less the Dharmavaram-Guntakal Section to be handed over in January, 1893. The increase in amount is caused by provision now being made for the whole year at Stations from Chinna Tippa Samudram to Chinnekuntapalli instead of 10 months for year ending December, 1892
791	3,955	v 47,460		v.—Current years provision does not include Dharmavaram-Guntakal Section and excess provision has been made to meet any contingent requirement.
947	5,867 $\frac{1}{2}$	w 70,410		w.—Provision is made for night staff at stations Battulapuram to Chinnekuntapalli from April 1893 less the Dharmavaram-Guntakal Section to be handed over in January 1893; Also for the whole year at stations Chinna Tippa Samudram to Chinnekuntapalli instead of 10 months for the year ending December 1892, 2 menials have been transferred to the head of "Guards Cooks" from January, 1893.
57	283 $\frac{1}{2}$		3,400	Under the head of "Menials" a general reduction amounting to Rs. 176 $\frac{1}{2}$ per mensem was effected from July 1892, and a further reduction of Rs. 100 per mensem is made from January 1893, for transshipping charges which will in future appear under the head of "Loading and unloading allowances," hence the decrease.
	259	x 3,108		x.—This includes transshipping charges, hitherto included under the head of "Menials." Also rewards to Pointsmen and travelling allowance for station staff previously shown under their separate heads.
	17,812 $\frac{1}{2}$	3,32,247	2,73,716	y.—The sanctioned amount was reduced by Rs. 50 per mensem from July 1892; no further reduction can be made on account of the handing over of the Dharmavaram-Guntakal Section, as it is proposed to introduce night running between Pakala and Dharmavaram from April, 1893.
150	5,470	y 65,640	57,400	z.—2 Additional Guards' Cooks are required and a corresponding reduction has been made under the head of "Menials."
12	62	z 744		
	5,532		66,384	
	275 $\frac{2}{3}$		3,308	
	5,807 $\frac{2}{3}$		69,692	
			5,08,265	
			3,97,955	

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...									
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
						4,95,219			1,26,207
II.—Fuel, Lighting, Water and General Stores ...									
1. Fire, Lights, Water, and General Stores, for Carriages, Stations, and Offices ...					6,250	75,000		5,833½	17,500
2. Wagons Covers, Ropes, &c. ...					358½	4,300		...	...
3. Office, and Station Fittings, and Furniture ...					791½	9,500		666½	2,000
TOTAL II ...						88,800			19,500
III.—Clothing ...					1,166½	14,000		...	...
IV.—Printing, Stationery and Tickets ...					4,633½	55,600		5,000	15,000
V.—Charges for Delivery and Collection of Goods, &c. ...					12½	150		16½	50
VI.—Miscellaneous Expenses ...					125½	1,511		125	375
VII.—Payments to other Lines ...									
1. Traffic expenses at joint stations...					635	7,620		1,000	3,000
VIII.—Unclassified Expenditure ...									
1. Loss on Stores, &c. ...					35	420		33½	100
2. Loss by Exchange ...									
3. Carriage of revenue Stores ...					533½	6,400		466½	1,400
TOTAL ...						6,820			1,500
TOTAL ...									
Detact value of stores returned to stock ...									
Total Abstract D.—TRAFFIC EXPENSES.						6,69,720			1,65,632

RAILWAY.

D.—Continued.

Expenses.

ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		5,08,265	3,97,955	
5,833½	70,000			
...	...			
666½	8,000			
	a 78,000		79,303	a. Decrease owing to the transfer of Dharmavaram, Guntakal Section and to no provision for tarpaulins being necessary.
1,083½	b 13,000		8,468	b. Owing to decrease in mileage.
5,000	c 60,000		55,085	c. More printing work is expected to be done.
16½	200		9	
125	1,500		5,430	
1,000	d 12,000		5,544	d. Includes provision for Dharmavaram joint station and extra expenditure at other junctions for the whole year.
33½	400			
466½	e 5,600			e. Considered sufficient.
	6,000		6,118	
			5,57,912	
			1,063	
	6,78,965		5,56,849	

SOUTH INDIAN

ABSTRACT

General

Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1894.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—GENERAL ADMINISTRATION.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
<i>Deduct chargeable to Capital.</i>						1,67,570			47,125
TOTAL I ...									
II.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.									
(1). Controlling Office.									
Agent	1,800	100	2,000	1	2,000	24,000	1	2,000	6,000
Do. Personal allowances					273	3,275		273	819
Assistant Agent	400	50	600	1	400	4,800	1	450	1,350
Do. Personal allowances					100	600			
TOTAL ...					2,773	32,675		2,723	8,169
<i>Office Establishment—</i>									
Chief clerk			125	1	125	1,500	1	125	375
Clerks			60	13	449	5,319	13	450	1,350
Menials, and petty establishment			10	10	71½	858	10	71½	214½
TOTAL ...					645½	7,677		646½	1,939½
Travelling allowances					50	600		25	75
Contingencies					46	552		c 168	504
TOTAL ...					96	1,152		193	579
<i>Deduct chargeable to Capital—</i>									
TOTAL II (1) ...					3,511½	41,504		3,562½	10,687½
(2) to (4). Audit, Accounts, and Paymaster's Offices.									
Chief Auditor	1,100	50	1,300	1	1,250	14,700	1	1,250	3,750
1st Assistant Auditor	500	50	650	1	550	6,225	1	550	1,650
2nd Assistant Auditor	350	25	450	1	375	4,350	1	375	1,125
Personal allowance						150			
3rd Assistant Auditor	350	25	450	1	350	4,200	1	375	1,075
4th Assistant Auditor	350	25	450				1	350	1,050
TOTAL ...				4	2,525	29,625	5	2,900	8,650
<i>Subordinate Accounts Establishment—</i>									
Accounts									
Do.									
Do.									
Do.									
TOTAL									
TOTAL (2) to (4) Carried over ...				4	2,525	29,625	5	2,900	8,650
Carried over ...						1,67,570			47,125

RAILWAY.

E.

Charges.

months ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		a 1,88,500	1,81,841	a.—Increase due to difference in exchange.
1	2,000	24,000		
	273	3,276		
1	b 500	5,550		b.—Increments of Rs. 50 fall due on 1st January 1893 and 1894.
...	...	...		b'.—This belonged to former Incumbent.
	2,773	32,826	34,114	
1	125	1,500		
13	450	5,400		
10	71½	858		
	646½	7,758	7,048	
	25	300	288	
	c 168	2,016	...	c.—Loss by exchange on Home Remittances.
	193	2,316	288	
	3,612½	42,900	41,450	
1	1,300	15,450		Increment of Rs. 50 falls due on 1st July, 1893.
1	600	6,968		Do. Rs. 50 do. 21st August, 1893.
1	400	4,725		Do. Rs. 25 do. 1st July, 1893.
				Do. Rs. 25 do. 1st March, 1893.
1	400	4,525		Sanctioned by Government of India in No. 189 A. S. dated 7th September, 1892, sanction of the Board of Directors has been received by telegraph.
1	375	4,275		
5	3,075	35,943	26,693	
5	3,075	35,943	26,693	
		1,88,500	1,81,841	

SOUTH INDIAN
ABSTRACT
General
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...						1,67,570			47,125
II.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES.—Continued.									
(2) to (4).—Audit, Accounts, and Paymaster's Offices.—(Cont).				4	2,525	29,625	5	2,900	8,650
<i>Clerical Establishment—</i>									
Clerks ...			110 to 175	13	1,624½	19,494	13	1,575	4,725
Clerks ...			100 and under	205	4,900	58,800	211	5,000	15,000
Clerks ...									
<i>Cash and pay, and Provident Fund—</i>									
Cashiers ...			125	18	1,075	12,900	18	1,075	3,225
Shroffs ...			30	8	240	2,880	8	240	720
Menials ...				61	477	5,724		480	1,440
TOTAL ..				305	8,316½	99,798		8,370	25,110
Travelling allowances ...					350	3,600		400	1,200
Contingencies ...					100	600		150	450
TOTAL ..					450	4,200		550	1,650
<i>Deduct chargeable to Capital</i>				309	11,291½	1,33,623		11,820	35,410
Commission on Income Tax ...						170			
TOTAL II (2) to (4) ..				309	11,291½	1,33,453		11,820	35,410
(5). Store Department.									
General Storekeeper ...	450	25	550	1	450	5,400	1	475	1,375
Assistant General Storekeeper ...			150	1	150	1,800	1	150	450
Chief Clerk ...			120	1	120	1,440	1	120	360
Clerks ...			100	34	1,105	12,780	35	1,155	3,465
Storekeepers ...			35	18	354	3,894	18	390	1,170
Menials and petty establishment ...			8	18	125	1,386	18	125	375
Travelling allowances ...						1,080		95	285
Contingencies ...						...			...
<i>Deduct chargeable to Capital.</i>									
TOTAL II (5)...					2,304	27,780		2,510	7,480
Carried over...						1,67,570			47,125

RAILWAY.

E.—(Continued.)

Charges.

months ending 31st March, 1894.

No.	ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
	Rs.	Rs.	Total.		
5	3,075	35,943		26,693	
13	d 1,575	18,900			d.—Decrease due to reductions in December 1892, half year, and the estimated requirements being based on latter.
e 213	5,100	61,200			d'.—4 Extra Clerks required for Statistical and Commodity Branches. 2 Extra Clerks required for Locomotive Accounts Branches.
					e.—2 Clerks transferred from Capital Establishment.
18	1,075	12,900			
8	240	2,880			
	480	5,760			
	8,470	1,01,640		75,588	
	400	f 4,800		2,393	f.—For increased strength of Office.
	150	g 1,800		...	g.—Loss by Exchange on Home Payments.
	550	6,600		2,393	
	12,095	1,44,183		1,04,674	
	12,095	1,44,183		1,04,674	
1	500	h 5,725			h.—Increments of Rs. 25 fall due on 1st March 1893 and 1894.
1	150	1,800			
1	120	1,440			
i 35	1,155	13,860			i.—One extra Landing Clerk required on Rs. 50 per mensem and for increments.
18	390	k 4,680			k.—A provision of Rs. 54 per mensem required to increase the pay of 12 Pay Special Storekeepers from Rs. 12 to Rs. 15.
18	125	1,500			Includes Rs 15 per month on account of Fixed Travelling allowance for Landing Clerk at Madras.
	95	1,140			
		...			
	2,535	30,145		26,329	
		1,88,500		1,81,841	

Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31ST MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...									
II.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES.—(Continued).									
(6). Medical Department.									
Superintending Physician ...	450		450	1	450	5,400	1	450	1,350
Apothecaries ...			145	1	145	1,740	1	145	435
Apothecaries ...			100	15	895	10,580	16	1,005	3,015
Compounders, Clerks, and Menials ...			50	27	268	2,660	29	318	954
Travelling allowances ...					167	2,002		200	600
Deduct chargeable to Capital.									
TOTAL II (6)...					1,925	22,682		2 118	6,854
(7). Rents of Buildings. ...						400			110
(8). Furniture, Fittings and other Miscellaneous expenses. ...						13,000			2,700
(9). Printing and Stationery. ...						12,000			2,900
(10). Medicines and contributions to Hospitals.									
Bazaar Medicines }									
English Medicines }						4,800			650
TOTAL II ...						2,55 619			66,291½
III. POLICE.									
(1). Supervision. }									
(2). Constables. }						20,872			5,012
(3). Contingencies. }									
TOTAL III ...						20,872			5,012
IV. ADVERTISING (all advertisements of all departments).						3,000			700
I to IV Carried over ...						4,47,061			1,19,128½

RAILWAY.

E.—(*Continued*).

Charges.

months ending 31st March, 1894.

ESTIMATE FOR YEAR ENDING 31ST MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		1,88,500	1,81,841	
		2,17,228	1,72,453	
1	450	5,400		
1	145	1,740		
16	1,005	12,060		
29	318	3,816		
	200	2,400		
				L.—Increase of Rs. 110 per mensem required for an Apothecary at Pakala and for proposed increases to Apothecaries at Villupuram, Cuddalore Old Town, Trichinopoly Junction and Trichinopoly Fort m.—Increase of Rs. 50 per mensem required for a Medical Store Clerk at Head Quarters and a Compounder at Pakala. n.—Increase of Rs. 33 per mensem due to increase in staff.
	2,118	25,416	19,606	
		440	223	Increase required for rent of Superintending Physician's Office and Assistant Traffic Manager's Bungalow at Tanjore.
		10,800	11,694	To come nearer actuals.
		11,600	11,566	Do. do.
		2,600	3,830	Do. do.
Watch and Ward (Police.)				
		2,68,084	2,19,372	
		20,130	17,791	
		20,130	17,791	
		2,800	2,427	
		4,79,514	4,21,431	
				Sanction for the year 1892.
				Estimate for 3 months ending 31st March, 1893.
				Estimate for 12 Months ending 31st March, 1894.
				Actuals for 1891-92.
Agent's Department. ...				708
Audit " ...				177
General Stores " ...				708
Engineering " ...				518
Traffic " ...				1,868
Telegraph " ...				1,067
Locomotive " ...				7,646
Miscellaneous " ...				216
				5,768
				...
				20,130
				17,791

SOUTH INDIAN
ABSTRACT
General
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1893.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount	Total.	No.	Amount	Total.
Brought forward...									
V.—ELECTRIC TELEGRAPH.									
(1). Salaries of Superintendents and Assistants.									
Inspector ...			150	2	300	2,700	2	300	900
(2). Signallers.									
Training staff ...			5	40	200	2,400	40	200	600
Signallers ...			40	237	3,366 $\frac{2}{3}$	46,330	222	3,140	9,420
TOTAL V (2) ...					3,566 $\frac{2}{3}$	48,730		3,340	10,020
(3). Travelling Expenses ...					35	420		35	105
(4). Office Expenses, contingencies, &c.									
Peons ...			7	27	178	2,066	25	164	492
Contingencies ...					780	9,360		583 $\frac{1}{3}$	1,750
TOTAL V (4) ...					958	11,426		747 $\frac{1}{3}$	2,242
(5). Maintenance.									
Wages and Stores ...					444 $\frac{2}{3}$	5,336		416 $\frac{2}{3}$	1,250
(6). Government Telegraph Department.									
Rent, Maintenance and Inspection ...					5,043 $\frac{1}{3}$	59,270		4,666 $\frac{2}{3}$	14,000
TOTAL V ...						1,27,882			28,517
VI.—CLEARING ACCOUNTS WITH OTHER LINES.									
VII.—UNCLASSIFIED EXPENDITURE.									
(1). Loss on stores, &c. ...									300
(2). Expenses connected with Fire Engines ...									375
(3). Loss by Exchange ...						1,700			...
(4). Carriage of Revenue stores ...						...			200
(5). Funeral Expenses ...						...			...
TOTAL VII ...						1,700			875
TOTAL ...						5,76,643			1,48,520 $\frac{1}{2}$
Deduct value of Stores returned to stock.						...			...
Total Abstract E. GENERAL CHARGES.						5,76,643			1,48,520 $\frac{1}{2}$

RAILWAY.**E.—(Continued).****Charges.***months ending 31st March, 1894.*

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
		4,79,514	4,21,431	
2	300	p 3,600		p.—An Assistant Telegraph Inspector sanctioned from July 1892, provision is now made for 12 months.
40	200	2,400		
222	3,140	r 37,680		r.—Reduction caused by the transfer of a number of signallers to the Head of Station Masters from July 1892 and the transfer of the Dharmavaram-Guntakal Section from January, 1893.
	3,340	40,080		
	35	420		
25	164	s 1,968		s.—Owing to the transfer of Dharmavaram-Guntakal Section from January 1893.
	583 $\frac{1}{3}$	7,000		
	747 $\frac{1}{3}$	8,968		
	416 $\frac{2}{3}$	5,000		
	4,666 $\frac{2}{3}$	t 56,000		t.— Do. Do. do.
		1,14,068	1,18,088	
		...	...	
		1,200	883	
		1,500	2,002	
		...	...	
		800	747	
		...	14	
		3,500	3,646	✓
		5,97,082	5,43,165	✓
		...	4	
		5,97,082	5,43,161	✓

SOUTH INDIAN
Printing, Stationery, Tickets,
Authorizations for the fifteen months

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING, 31st MARCH, 1893.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Superintendent									
~~Printer~~ <i>Clerks and Readers</i>				50	Establishment not estimated for Separately in 1892.		11	203	609
<i>A'N-200 713-2-93.</i>									
~~Clerks and Readers~~ <i>Printers</i> ...				25			3	110	330
Menials				8			8	56	168
Mechanical Establishment and Labour ...									
TOTAL...									1,107

RAILWAY.
and Record Departments.
ending 13st March, 1894.

ESTIMATE FOR YEAR ENDING, 31st MARCH, 1894.			Actuals for year ended 31st March, 1892.	EXPLANATORY NOTES.
No.	Amount.	Total.		
	Rs.	Rs.	Rs.	
11	203	2,436	Not recorded Separately in 1891-92.	
3	110	1,320		
8	56	672		
		4,428		
				Rs. Estimate for the fifteen months 5,535 Less—Proportion chargeable to several departments on account of printed forms 2,220 Balance—Being cost of Establishment of Stationery and Record Departments Contingencies of Stationery and Record Departments at Rs. per mensem TOTAL ... Add—Cost of forms and stationery chargeable to General Charges.. Total chargeable to Abstract D IV (page 36) ... * 3, 31 5 * Includes provision for an additional clerk on Rs. 35 per mensem the sanction already accorded amounting to Rs. 186 per mensem.

SOUTH INDIAN
ABSTRACT
Special and
Authorizations for the fifteen

PARTICULARS.	SANCTIONED PAY.			SANCTIONS FOR THE PREVIOUS YEAR, 1892.			ESTIMATE FOR 3 MONTHS ENDING 31st MARCH, 1893.		
	Initial Pay.	Annual Increment	Maximum Pay.	No	Amount.	Total	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I.—Law Charges—						1,000			200
II.—Compensation—									
(1) For goods lost or damaged ...									900
(2) For personal injury ...					6,000				...
(3) For other claims ...									25
TOTAL II ..					6,000				925
III.—Rates and Taxes, including Municipal Water rates ...						20,000			3,000
IV.—Payments to other Lines—									
(1) Hire of Locomotives ...									
(2) Hire of Vehicles ...									
(3) Mileage & demurrage of Foreign Stock ...					...				100
(4) Rent of Stations, &c., jointly occupied ...					6,500				3,000
TOTAL IV...					6,500				3,100
V.—Prizes for Station Gardens, &c.									
VI.—Contributions—									
(1) Provident Institution ...					34,350				5,700
VII.—Miscellaneous—									
(1) Loss on light coins ...									
(2) Working roadway traffic of bridges at ...						3,892			1,074
(3) Conservancy ...									
(4) Loss by Exchange ...									
(5) Carriage of Revenue stores ...									
(6) Railway Schools ...					170				100
(7) Maintenance of Station Gardens.									
(8) Grant to employes for passing in the Vernacular ...									
(9) Provision for unadjusted and disputed claims, and bonus to Company's servants ...									
TOTAL VII ..						4,062			1,174
Total Abstract G.—SPECIAL AND MISCELLANEOUS EXPENDITURE ...						71,912			14,099

RAILWAY.**G.****Miscellaneous Expenditure.***months ending 31st March, 1894.*

ESTIMATE FOR YEAR ENDING 31st MARCH, 1894.			Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.				
No.	Amount.	Total.						
	Rs.	Rs.	Rs.	Based on actuals of last two half years.				
		400	509					
		3,600						
		...		Do. do.				
		100						
		3,700	5,235					
		12,000	17,520	Do. do				
		500						
		9,000		To allow for expenses at Dharmavaram and increased cost of Katpadi and Guntakal joint Stations.				
		9,500	4,146					
		...	...					
		22,800	16,491	In 1892, some arrears were included.				
				a.—Conservancy.				
		a 4,296			Sanction for the year 1892.	Estimate for 3 months ending 31st March, 1893.	Estimate for 12 months ending 31st March, 1894.	Actuals for 1891-92.
				Agents Department	...	72	258	...
				General Stores	...	6	24	...
				Engineering	...	45	180	...
				Medical	...	467	1,868	...
				Locomotive	...	459	1,836	...
				Miscellaneous	...	25	100	...
				Total	3,892	1,074	4,296	2,774
		4,796	2,913	a —Increase owing to additional staff at Pakala.				
		53,196	46,814	b.—Increased expenditure expected.				

SOUTH INDIAN RAILWAY COMPANY, LIMITED.

Regulations for Furlough, Sick Leave and Privilege Leave.

I.—Furlough.

1. The Agent may grant furlough to any European officer of the Company, who can be conveniently spared, according to the following scale :—

A first furlough for a period not exceeding,—

12 months after 7 years' service.	
14 ditto	8 ditto ditto
16 ditto	9 ditto ditto
18 ditto	10 or more ditto.

A second or subsequent furlough for a period not exceeding,—

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

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 twelve 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 from extending the 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 two 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 allowances shall be drawn for the period of such leave.

V.—General Conditions.

8. All leave granted under the foregoing rules shall commence from the date of officer the making over charge of his duties, and terminate on his again taking charge of his duties.

9. All officers visiting England on furlough or sick leave are, immediately after arrival, to report themselves, either personally or by letter, at the head office of the Company in London, and they are not to return to India without having first obtained the permission of the Board.

10. Officers absent on furlough or sick leave may draw their furlough or sick leave pay monthly, as it becomes due, upon condition of their making a declaration at the commencement of their leave, that it is their intention to return to duty at the expiration thereof, and engaging, in the event of their not returning, to refund the money, should they be called upon to do so.

11. It must be distinctly understood that neither furlough nor privilege leave can be claimed by any officer as a right, and that such leave will be granted only when, 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 allowances; 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.

SOUTH INDIAN RAILWAY COMPANY, LIMITED.

Rules for Granting Leave to Uncovenanted Servants.

Sanctioned by the Madras Government, in Orders Nos. 821 and 867, dated the 9th and 24th December, 1861.

- Sanctioned by the Madras Government, in Orders Nos. 821 and 867, dated the 9th and 24th December, 1861.
1. It shall be competent for heads of department to grant each servant in the service of the Company one month's privilege leave on full pay during each year of service.
 2. This leave may be allowed to accumulate and be taken to the extent of two months together after a continuous service of three years, subject to the approval of the Agent.
 3. Privilege leave 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.

The following allowances per diem are granted to officers and employés on the open line when they are absent from their head-quarters on duty :—

							RS.	A.	P.
Officers drawing Rs. 1,600 per mensem and upwards	...	...	...	...	...	...	7	8	0
" " " 1,100 " and up to Rs. 1,600	...	...	...	...	...	6	0	0	
" " " 500 " " " 1,100	...	...	...	...	...	5	0	0	
" " " 200 " " " 500	...	...	...	...	...	4	0	0	

The above allowances will be granted under the rules applicable to Government servants contained in the Civil Service Regulations (*vide* Board's letter, No. 18 of 1st May 1891).

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.	A.	P.
"	"	"	200 and under Rs. 300	...	...	...	...	...	...	2	8	0
"	"	"	100 " " 200	...	...	...	...	...	...	2	0	0
"	"	"	50 " " 100	...	...	...	...	...	...	1	8	0
"	"	"	25 " " 50	...	...	...	...	...	...	1	0	0
"	"	"	15 " " 25	...	...	...	...	...	...	0	8	0
"	"	"	15 ; " "	...	...	...	...	...	...	0	4	0
"	"	"		...	...	...	...	...	...	0	2	0

"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.

Allowances, as per above scale, are granted for any *day* on which an officer or subordinate is absent from his station more than eight hours.

Inspectors of maintenance are not entitled to Batta while working on their own lengths, but may receive it when travelling to places beyond the limits of their own districts.

All allowances claimed must be certified by the head of a department.

"A daily allowance may not be drawn for more than 10 days of a halt at one place."

No allowance is admissible when the distance travelled either in going or in returning to hard-quarters does not exceed five miles.

The actual cost of any suitable conveyance may be paid on the certificate of the head of the department to any Railway subordinate who attends Court or is despatched on Railway duty to any Public office or place of business not in the immediate vicinity of a Railway Station.

TRICHINOPOLY,
1st July 1891.

(Signed) W. S. BETTS,
Agent.

Form No. 642]

Department _____ District _____

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

[illegible]

Signature of Head of Department.

Signature of Claimant.

South Indian Railway,
ESTABLISHMENT ROLLS & WORKING ESTIMATES,
FOR
The Twelve Months ending 31st March, 1895.

Vest and Co., Printers, Madras.

SOUTH INDIAN RAILWAY.

Length 1,050 Miles.

Mean Length 1,050 Miles.

Abstract of the cost of working and maintaining the open Line, together with the estimated earnings, for the year ending 31st March, 1895.

EXPENDITURE.										EARNINGS.				
Actuals for 1892-93.	Per cent. on gross earnings.	MAIN HEADS.	Abstract.	Pages.	Sanctions for the year, 1893-94.	Per cent. on gross earnings.	Estimate for 1894-95.	Per cent on gross earnings.	Actuals for 1892-93.	MAIN HEADS.	Abstract.	Sanctions for the year, 1893-94.	Estimate for 1894-95.	
Rs.					Rs.		Rs.		Rs.			Rs.	Rs.	
13,13,778	10 59	To Maintenance of Way, Works and Stations	A	4 to 17	13,66,427	16 89	11,26,489	13 75	42,11,242	By Coaching traffic	H	44,47,000	44,50,000	
18,81,162	23 75	„ Locomotive expenses	B	24 to 27	17,42,694	21 55	17,82,411	21 75	35,33,889	„ Goods traffic	I	35,00,000	35,69,000	
4,54,200	5 73	„ Carriage and Wagon expenses.	C	28 & 29	4,87,616	6 03	4,66,915	5 70	23,749	„ Electric Telegraph earnings...	...	30,000	25,000	
6,76,006	8 54	„ Traffic expenses	D	34 to 41	6,78,965	8 39	7,58,942	9 26	1,52,223	„ Steam-boat earnings	J	...	...	
6,10,225	7 70	„ General charges	E	42 to 49	5,97,082	7 38	6,13,663	7 49	...	„ Sundries	K	1,12,000	1,50,000	
...	...	„ Steam-boat service	F	52 & 53	53,196	0 65	63,000	0 77	79,21,103	TOTAL...	...	80,89,000	81,94,000	
59,011	0 74	„ Special and miscellaneous expenditure	G	...	49,25,980	60 89	48,11,420	58 72	...	Gross earnings per mean mile per week	...	148 15	150 00	
40,94,532	63 05	TOTAL ..	...	...	...	...	...	...	...	...	...	...	...	
29,26,571	36 95	„ Rent of leased lines	...	...	...	...	...	...	...	...	...	...	...	
...	...	„ Balance net earnings	...	...	31,63,020	39 11	33,82,580	41 23	...	...	...	...	...	
79,21,103	...	TOTAL	...	...	80,89,000	...	81,94,000	...	...	...	...	...	...	
Miles.	...	Train Mileage...	...	...	Miles.	...	Miles.	...	...	...	...	...	...	
3,336,897	...	3,200,000	...	...	3,200,000	...	3,336,000	...	...	...	...	...	...	

AGENT'S OFFICE,

Trichinopoly,

29th March, 1894.

WILLIAM S. BETTS,

Agent, South Indian Railway.

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

Deputy Consig. Engr. for Railways, Madras.

SOUTH INDIAN RAILWAY.

Establishment Rolls and Working Estimates for the twelve months, ending 31st March, 1895.

EXPLANATORY NOTE.

Comparison of Estimate for 1894-95, with the sanction for 1893-94.

The totals of these two estimates are as follows:—

For 1893-94.....	Rs. 49,25,980
For 1894-95.....	„ 48,11,420

Provision for 1894-95 less than that for 1893-94 by }	Rs. 1,14,560
--	--------------

The decrease for 1894-95 is

arrived at thus:—

Decreases—Abstract A.	Rs. 2,39,938
Do. do. C.	„ 20,701

Less— Rs. 2,60,639

Increases—Abstract B.	Rs. 39,717
Do. do. D.	„ 79,977
Do. do. E.	„ 16,581
Do. do. G.	„ 9,804

Rs. 1,46,079

Difference Rs. 1,14,560

The decrease under Maintenance of Way, Works and Stations, is due to provision being made for only 15 miles of 50 lbs. permanent way being substituted for the 40 lbs. road as against 30 miles in 1893-94.

Under Carriage and Wagon Expenses, the decrease is in consequence of the provision made in 1893-94 for loss on stores having been over-estimated.

The increases are due to:—

- in Locomotive Expenses, to additional running staff and other expenditure in connection with the Mayavaram Mutupet Railway, which, it is expected, will be opened on 2nd April, 1894, and to the repairs to Locomotives being expected to be of a heavier nature.
- in Traffic Expenses, to increased establishment and expenses consequent on the opening of the Mayavaram Mutupet Railway, to the opening of two new stations, and to the employment of a night staff on the Erode Branch.
- in General Charges, owing to the increased cost of Police, and to additional Telegraph staff necessitated by the opening of the Mayavaram Mutupet Railway, and for extra repeating offices.
- in Special and Miscellaneous Expenditure, due to enhancement of the taxes paid to various Municipalities as well as to the estimate for 1893-94 having been too low, to the provision under payments to other lines in 1893-94 having been under-estimated, and to the increased contribution payable to the Provident Fund consequent on the additional staff employed.

Comparison with Actuals.

The actual expenditure recorded for the year 1892-93 and that estimated to be incurred during 1894-95 compare as follows:—

For 1892-93.....	Rs. 49,94,532
For 1894-95.....	„ 48,11,420

Estimate for 1894-95 less than actuals for 1892-93 by }	Rs. 1,83,112
---	--------------

The decrease for 1894-95 is made up as under:—

Decreases—Abstract A.	Rs. 1,87,289
Do. do. B.	„ 98,751

Rs. 2,86,040

Less—

Increases—Abstract C.	Rs. 12,655
Do. do. D.	„ 82,846
Do. do. E.	„ 3,438
Do. do. G.	„ 3,989

Rs. 1,02,928

Difference Rs. 1,83,112

The decreases are due to the following causes:—

- under Maintenance of Way, Works and Stations, to reduction in ordinary renewals, and to only 15 miles of 50 lbs. permanent way being estimated to be laid into the line as against 33.76 miles actually laid in 1892-93.
- in Locomotive Expenses, to the cost of three locomotive engines, and seven boilers, replaced, having been charged off in 1892-93.

The increases may be explained as follows:—

- under Carriage and Wagon Expenses, to a larger number of vehicles being repaired, it is estimated, in 1894-95.
- in Traffic Expenses, under salaries and wages in consequence of the additional staff required for the Mayavaram Mutupet Railway, for additional stations to be opened, and for the night train service on the Erode and Pakala Dharmavaram sections, also under fuel, lighting, etc., from the same causes.
- under General Charges, owing to additional staff.
- and in Special and Miscellaneous Expenditure, to the contributions to the Provident Fund on the subscriptions from the additional staff to be employed.

Comparison with Budget Estimate for 1894-95.

The provision made in the final issue of the Revenue Budget for 1894-95 accords with that made in the Establishment Rolls for the same period.

WILLIAM S. BETTS,

Agent,

South Indian Railway.

SOUTH INDIA
ABSTRACT
Maintenance of Way,
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I—GENERAL SUPERINTENDENCE.									
(1) Engineers' Salaries.									
Chief Engineer ...	1,300	75	1,600	1	1,600 P. A. 218	19,200 2,616	1	1,600 P. A. 218	19,200 2,616
Resident Engineer, Class A ...	750	50	900	1	900	8,817	1	900	8,042
Do do do „ ...	...	...	...	1	900	10,800	1	900	10,800
Do do do „ ...	...	...	...	...	...	...	...	...	...
Resident Engineer, Class B ...	550	50	700	1	700 P. A. 164	8,400 1,968	1	700 P. A. 164	6,149
Do do do „ ...	...	...	...	1	700 P. A. 20	6,736	1	700 P. A. 20	7,836
Do do do „ ...	...	...	...	1	700 P. A. 20	8,400 240	1	700 P. A. 20	8,640
Resident Engineer, Class C ...	400	25	500	1	500	5,925	1	562½	a 6,750
Do do do „ ...	...	...	...	1	500	5,925	1	525	b 5,911
Do do do „ ...	...	...	...	1	425	5,050	1	425	c 5,114
Resident Engineer, Class D ...	300	25	350	1	350	3,925	1	400	d 4,800
Do do do „ ...	...	...	...	1	350	3,925	1	387½	4,482
Do do do „ ...	...	...	...	1	325	3,850	1	300	3,718
Loss by exchange on Home Remittances and furlough allowances ...	...	...	...	...	514	6,168	...	944½	11,332
Total I (1) ...	...	...	...	12	8,886	1,01,945	12	9,466½	1,05,390
(2) Allowances of Engineers, including Travelling ...	...	...	...	...	690	e 8,280	...	650	f 7,800
(3) Subordinate Superintendence ...	...	...	...	...	...	...	...	...	...
<i>Engineering Workshop—</i>									
Foreman ...	...	...	250	1	250	3,000	1	150	1,800
Assistant Foreman ...	...	...	150	1	150	1,800	...	...	...
<i>Divisional Establishment—</i>									
Inspectors ...	101	...	190	29	3,715	g 44,580	18	2,687	32,244
Do ...	...	...	100 and under	11	725	g 8,700	11	874	10,488
Carried over...	...	...	...	42	4,840	58,080	30	3,711	44,532
Carried over...	...	...	...	...	9,576	1,10,225	...	10,116½	1,13,190

RAILWAY.

A.

Works, and Stations.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.
...	Mr. Spalding. Furlough salary for 6 months & 4 days, and full salary for 5 months & 27 days.
...	Mr. Smith.
...	Mr. Rice. Furlough salary for 9 months & 23 days, and full salary for 2 months & 7 days.
...	Mr. Bond. Furlough salary for 2 months & 7 days, and full salary for 9 months & 23 days.
...	Mr. Attwill Ellis.
...	Mr. Johnston, acting in class B. while Messrs. Bond and Rice are away on furlough.
...	Mr. Bridges, acting in class B. while Mr. Spalding is away on furlough. Increment of Rs. 25 in class C. falls due on 1-6-99
...	M. R. M. Logan, promoted from class D. to fill up vacancy. At present temporarily promoted till Mr. Spalding returns from furlough. Permanent promotion calculated from 15-3-93. Increment of Rs. 25 on 15-3-95.
...	Mr. Clifford, temporarily promoted from class D. while Mr. Spalding is away on furlough.
...	Mr. J. S. H. Ellis, temporarily promoted to class C. until Mr. Spalding returns from furlough. Increment of Rs. 25 in class D falls due on 1-6-94.
...	Mr. Lewis. Increment of Rs. 25 falls due on 10-11-94.
...	Includes loss by exchange on Furlough allowances payable in 1894-95, included previously in salaries.
1,01,624	
e. Vide transfer of Rs. 360 in schedule I. of Official Meeting No. 6, of 1893.	
6,745	f. Reduced to accord with actuals as far as possible.
...	
...	Foreman on less pay required owing to reduction of work.
...	Not required.
...	Reduced to accord with actuals as far as possible.
...	g Vide transfer of Rs. 7,500 in schedule I. of Official Meeting, No. 6, of 1893.
...	
1,08,369	
a b c and d	Schedule, L., Meeting No. 4 of 1893. Do, do, „ 1 of 1894.

SOUTH INDIAN
ABSTRACT
Maintenance of Way
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94.			Estimate for year ending 31st March 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ..	Rs. ...	Rs. ...	Rs. ...	...	Rs. 9,576	Rs. 1,10,225	...	Rs. 10,116½	Rs. 1,13,190
I—GENERAL SUPERINTENDENCE.—(Continued).									
(3). Subordinate Superintendence —(Continued) ...	...	...	...	42	4,840	58,080	30	3,711	44,532
<i>General Establishment—</i>									
Surveyor ...	75	...	125	1	125	1,500	1	75	900
Sub-Overseer ...	...	...	...	...	...	...	...	...	...
Assistant Inspectors ...	40	...	60	8	400	4,800	2	110	1,320
Sub-Inspectors ...	20	...	35	46	1,397	16,764	38	1,100	13,200
Plate-laying Inspector ...	...	...	250	1	250	3,000	1	250	3,000
Inspectors for relief and general duty ...	75	...	130	5	675	8,100	4	355	4,260
Sub-Inspectors ...	...	...	...	...	...	...	...	...	...
Prosecuting Inspectors ...	75	...	150 100	1 3	150 275	1,800 3,300	1 2	150 200	1,800 2,400
Ballast Guards ...	30	...	60	13	420	5,040	13	420	5,040
Total I (3) ...	...	...	...	120	8,532	1,02,384	92	6,371	76,452
(4). Allowances of Subordinate Superintendence, including Travelling ...	...	...	...	...	130	1,560	...	120	1,440
(6). Office Expenses.									
<i>Chief Engineer's Office—</i>									
Chief Clerk ...	...	...	150	1	150	1,800	1	150 P. A. 30	2,160
2nd Clerks ...	...	...	...	...	...	...	...	...	...
Clerks ...	10	...	99	55	1,490	17,880	48	1,456	17,472
Head Draughtsman ...	...	...	150	1	150	1,800	1	150	1,800
Draughtsmen, Storekeeper, Asst. Store-keeper, Store-checker, Timber measurer, and Moolchies ...	10	...	100	22	730	8,760	27	980	11,760
Menials ...	6	...	12	24	180	2,160	23	208	2,496
Watch and Ward ...	6	...	7	11	77	924	11	77	924
Travelling allowances of Clerks and Menials ...	...	...	...	...	40	a 480	...	10	120
Stationery and Office stores ...	...	...	...	...	200	2,400	...	200	2,400
Total... ..	...	...	...	114	3,017	36,204	116	3,261	39,132
Carried over...	...	...	...	...	18,238	2,14,169	...	16,607½	1,91,082

RAILWAY.

A.—(continued.)

Works, and Stations.

months ending 31st March, 1895.

Actuals for year ended 31st March 1893.	EXPLANATORY NOTES.
Rs. 1,08,309	
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
...	Reduced to agree with actuals.
73,628	
1,287	Reduced to agree with actuals.
...	Personal allowance vide List B, Official Meeting, No. 6, of 1893.
...	Reduction in Engineering Workshops.
...	For increase of work. The staff is actually required as work has very much increased.
...	Present staff insufficient. Provision made for increments.
...	a. Vide transfer of Rs. 360 in Schedule I, of Official Meeting, No. 6 of 1893.
...	
1,83,284	

SOUTH INDIAN

ABSTRACT

Maintenance of Way

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending 31st March 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	...	...	...	...	...	11,83,533	...	...	9,49,735
III. Repairs of Bridges, &c.									
<i>Wages and Materials—</i>									
1. Bridges and Tunnels ...	...	...	...	...	32,080	...	...	63,650	...
2. Miscellaneous, including Earth-work, Roads, Fencing, &c. ...	...	...	...	...	41,670	73,750	...	25,831	89,481
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. ...	...	...	...	...	53,000	...	...	51,623	...
2. Repairs of staff quarters ...	...	...	...	...	22,150	75,150	...	18,282	69,905
V.—Maintenance by Contract.	...	...	...	...	...	...	...	...	...
1. Amount paid to Contractors ...	...	...	...	...	...	...	...	...	...
2. Materials supplied by the Railway ...	...	...	...	...	...	...	...	...	...
VI.—New Minor Works.	...	...	...	...	31,500	31,500	...	23,500	28,500
VII.—Unclassified Expenditure.									
1. Plantations ...	...	...	...	...	7,644	...	...	8,500	...
2. Tools and Plant ...	...	...	...	...	15,688	...	...	13,368	...
3. Loss on Stores, &c. ...	...	...	...	...	4,722	...	...	3,000	...
4. Loss by Exchange ...	...	...	...	...	...	...	...	...	...
5. Carriage of Revenue Stores. ...	...	...	...	...	49,440	...	...	...	...
						77,494	...	35,000	59,863
Less value of stores returned to stock ...	...	...	...	...	14,41,427	75,000	...	...	11,97,489
							...	...	35,000
Total Abstract A.—Maintenance of way Works, and Stations ...	...	...	...	...	...	13,66,427	...	...	11,62,489
Deduct chargeable to Mayavaram Mutupet Railway ...	...	...	...	...	...	...	...	...	36,000
						13,66,427			11,26,489
Cost of maintaining a mile of track including sidings ...	...	...	...	...	...	1,175	...	...	* 966

* Excludes the mileage of the Mayavaram Mutupet Railway, viz.
Main Line 53.99.
Sidings..... 5.06.

59.05

RAILWAY

A.—(Concluded.)

Works, and Stations.

months ending 31st March, 1895.

Actuals for year ended 31st March 1895.	EXPLANATORY NOTES.
Rs. 12,01,616	
19,607	Ordinary allotments increased. Provision made for girders for Rajah Nullah Bridge and for strengthening weak girders.
31,351	Reduction in ordinary allotments.
50,958	
...	
...	
43,113	Ordinary allotments increased but reductions made in provision for Extraordinary works.
8,573	Reduction in ordinary allotments.
51,686	
...	
...	
10,409	
...	
3,436	Increased provision made for planting, &c.
17,254	
2,847	Reduced to accord with actuals.
...	
61,792	Decrease owing to only 15 miles being renewed with 50 lb. rails in 1894-95, against 30 miles in 1893-94.
14,02,998	
89,220	
13,13,778	
...	
13,13,778	
1,125	

SOUTH INDIAN RAILWAY.

Appendix A. to Maintenance Estimates (not for audit purposes).

Authorizations for the twelve months, ending 31st March, 1895.

MILES MAINTAINED.				Departmentally.	By Contract.	Total.	REMARKS.
				Miles.	Miles.	Miles.	
Railway line	Double	...	...	...	...	...	
	Single	...	...	1104 00	...	1104 00	
Sidings	...	...	...	121 31	...	121 31	
Total single track including sidings				1225 31	...	1225 31	

DESCRIPTION OF WORKS.				Amount.	REMARKS.
				Rs.	
II.—Maintenance and Renewals of Permanent Way.—					
(1) <i>Wages—</i>					
(a) Ordinary gangs				1,90,392	(a) 388 Ordinary gangs consisting of— 387 Maistries, aggregate monthly pay ... 2,668½ 2,358 Men do do ... 13,197½ <u>15,866</u> Rs. 15,866 × 12 = Rs. 1,90,392
(b) Extra gangs				8,058	(b) 16 Extra gangs consisting of— 16 Maistries, aggregate monthly pay ... 100 99 Men do do ... 562½ <u>671½</u> Rs. 671½ × 12 = 8,058
(c) Establishment				33,798	
(d) Distributing material				22,022	
(e) Handling of Stores by Stores Department				...	(c) <i>Establishment—</i> 26 Carpenters, aggregate monthly pay ... 424 26 Blacksmiths, aggregate monthly pay ... 413½ 9 Hammermen, aggregate monthly pay ... 69 17 Bellow boys, aggregate monthly pay ... 78 9 Painters, aggregate monthly pay ... 134 136 Trollymen, aggregate monthly pay ... 952 294 Patrolmen, aggregate monthly pay ... 1,764 444 Permanent way-men, to watch line, aggregate monthly pay ... 2,220 20 Bridge watchmen, aggregate monthly pay 103 2 Cattle Boys, aggregate monthly pay 5 1 Divisional Maistry, aggregate monthly pay 12 <u>Rs. 6,174½</u>
(2) <i>Materials—</i>				Rs. ... 2,54,270	
Ballast				61,000	
Stores (Oil, Waste, Chalk, &c.)				3,000	
Bolts and Nuts, Keys, &c.				12,615	
Rails				50,694	
Sleepers				19,468	Rs. 2,190½ × 12 = 26,286 1,764 × 3 = 5,292 2,220 × 1 = 2,220 <u>6,174½</u> 33,798
Carried over Rs.				4,01,047	

EXPLANATORY NOTES.

d. Labor for loading and unloading Ballast.

SOUTH INDIAN RAILWAY.

Appendix A.—(Continued).

Authorizations for the twelve months, ending 31st March, 1895.

DESCRIPTION OF WORKS.	Amount.	REMARKS.
	Rs.	
II—Maintenance and Renewals of Permanent Way.—(Continued).		
Brought forward .	4,01,047	
<i>Extraordinary Works.</i>		
Renewing 40 lb. rails on wooden sleepers with 50 lb. rails on Cast iron Pot sleepers ...	2,37,750	15 miles in 1894-95.
Loss on Exchange on above ...	43,500	
Special Labor in relaying ...	1,200	15 miles in 1894-95.
Ballast in relaying ...	6,600	
Stores (Oil, Waste, Chalk, &c.) ..	1,020	
	6,91,117	
Less estimated value of material returned ..	35,000	
TOTAL HEAD II. ABSTRACT A. PAGES 8 & 9 ...	6,56,117	
III.—Repairs of Bridges, &c.		
<i>Wages and Materials.</i>		
(1). Bridges and Tunnels ..	33,650	
(2). Miscellaneous ...	25,831	
	Rs.	
Earthwork ..	18,038	
Fencing ...	2,761	
Roads and Level Crossings ..	3,285	
Miscellaneous ..	1,747	
<i>Extraordinary Works.</i>		
Renewing girders ..	30,000	
TOTAL HEAD III ABSTRACT A. PAGES 10 & 11 ...	69,481	
Carried over ...	7,45,598	

EXPLANATORY NOTES.

SOUTH INDIAN RAILWAY.

Appendix A.—(Concluded).

Authorizations for the twelve months, ending 31st March, 1895.

DESCRIPTION OF WORKS.	Amount.	REMARKS.
Brought forward ...	Ra. 7,45,598	
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 ...	40,280	
(2). Repairs of Staff Quarters ...	18,282	
<i>Extraordinary Works—</i>		
Re-roofing with new corrugated sheets the General Stores buildings, and Smith's shop Negapatam ...	8,843	
Smooth dressing and re-setting stone floor of Trichinopoly Junction platform on a layer of sand, and pointing with tar and sand ...	2,500	
TOTAL HEAD IV. ABSTRACT A. PAGES 10 & 11 ...	69,905	
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 ...	23,500	
VII.—Unclassified Expenditure.		
(1). Plantations ...	8,500	
(2). Tools and plant ...	11,736	
(3). Loss on Stores, &c. ...	3,000	
(4). Loss by Exchange ...	...	
(5). Carriage of Revenue Stores ...	35,000	
<i>Extraordinary Works—</i>		
Tools and Plant required in renewals of 50 lb. rails ...	1,632	
TOTAL HEAD VII. ABSTRACT A. PAGES 10 & 11 ...	50,868	
GRAND TOTAL ...	9,03,871	

EXPLANATORY NOTES.

SOUTH INDIAN
ABSTRACTS
Locomotive and Carriage
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending, 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—GENERAL SUPERINTENDENCE.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
(1). Salaries of Superintendents and Assistants.									
Locomotive and Carriage Superintendent	1,200	75	1,500	1	1,500	17,775	1	1,500	18,000
Deputy Locomotive and Carriage Superintendent	600	50	800	1	700	8,250	1	700	8,850
Assistant Locomotive and Carriage Superintendent	350	25	450	1	450	5,375	1	450	5,400
Assistant Locomotive and Carriage Superintendent	350	25	450	1	400	4,667	1	400	4,068
TOTAL I (1)	..	...	...	4	3,050	36,067	4	3,050	37,218
(2). Allowances of Superintendents and Assistants, including Travelling.				...	150	1,800	...	150	1,800
(3). Subordinate Superintendence.									
<i>Nagapatam Workshop—</i>									
Foreman, Erecting Shop	300	50 after 2 years.	350	1	350	4,200	...	...	...
Foreman, Do.	250	50	350	...	...	...	1	250	3,334
Foreman, Tool Shop	250	25	350	1	325	3,675	1	325	3,975
Foreman, Boiler Shop	250	25	350	1	350	4,200	1	350	4,200
Foreman, Carriage Shop	300	25	350	1	350	4,135	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	4,187	1	350	4,200
Assistant Foreman	100	25	150	1	150	1,725	...	...	...
Do.	100	25	200	...	...	...	1	150	2,025
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	31,522	14	2,558	31,334
Carried over	...	...	...	...	3,200	37,867	...	3,200	39,018

RAILWAY.
B. and C.
and Wagon Expenses.
months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.
Rs.	
...	
...	Increment of Rs. 50 per mensem due on the 1st July, 1894.
...	
...	
...	Increment of Rs. 25 per mensem due on the 10th September, 1894.
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	Increment of Rs. 50 per mensem due on the 11th September, 1894— <i>Vide</i> Schedule M of Official Meeting No. 1 of 1894.
...	
...	
...	Increment of Rs. 25 per mensem due on the 1st January, 1895.
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
...	
34,943	

SOUTH INDIAN
ABSTRACTS
Locomotive, and Carriage
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay,			Sanctions for the previous year, 1893-94.			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.	...	Rs.	Rs.	...	Rs.	Rs.
	...	...	...	...	3,200	37,867	...	3,200	39,018
I.—GENERAL SUPERINTENDENCE.—(Continued)									
(3) Subordinate Superintendence.—(Continued).	...	...	...	14	2,658	31,522	14	2,558	31,334
Loss by Exchange on Home Remittance ...	...	...	...	...	...	...	...	...	2,700
Running Sheds.—									
Vacuum Brake Inspector ...	225	25	250	...	...	...	1	250	3,000
Foreman, Madras ...	300	25	350	1	350	4,200	1	350	4,200
Foreman, Villupuram ...	250	25	350	1	325	3,800	1	325	4,100
Foreman, Cuddalore ...	250	25	350	1	350	4,200	1	350	4,200
Foreman, Nellore ...	250	25	350	1	350	4,200	...	...	...
Do do ...	200	25	250	...	...	...	1	225	2,850
Foreman, Pakala ...	250	25	350	1	350	4,200	1	350	4,200
Foreman, Dharmavaram ...	250	25	350	1	250	3,000	...	...	...
Foreman, Tanjore* ...	300	25	350	...	...	...	1	325	3,975
Foreman, Trichinopoly ...	250	25	350	1	350	4,200	1	350	4,200
Foreman, Madura ...	250	25	350	1	250	3,000	1	250	3,150
Foreman, Tuticorin ...	...	...	250	1	250	3,000	1	250	3,000
Total I (3) ...	...	...	...	23	5,483	65,322	24	5,583	70,909
(4) Allowances of Subordinate Superintendence including Travelling.	...	...	...	...	260	3,120	...	160	1,920
(5). Overtime	...	...	...	...	...	...	...	...	...
(6). Office Expenses									
<i>Locomotive, and Carriage, Superintendent's, Office—</i>									
Chief Clerk ...	...	...	150	1	150	1,800	1	150	1,800
Clerks ...	...	...	Rs. 100 and below	42	1,235	14,820	44	1,285	15,420
Mechanical Draughtsman ...	300	25	350	1	325	3,675	1	325	4,017
Draughtsmen, and tracers ...	...	...	Rs. 100 and below	7	320	3,810	7	320	3,840
Menials ...	...	...	Below Rs. 100	17	134	1,608	19	146	1,752
Carried over ...	...	...	...	68	2,164	25,743	72	2,226	26,829
Carried over ...	...	...	...	...	8,943	1,06,309	...	8,943	1,11,847

RAILWAY.**B. & C. (Continued).****and Wagon Expenses.***months ending 31st March, 1895.*

Actuals for year ended 31st March 1893.	EXPLANATORY NOTES.
Rs. 34,943	
...	No provision made in 1893-94
...	Increment of Rs. 25, per mensem due on the 1st April, 1894— <i>Vide</i> Board letter, No. 115 of 10-11-93, and G. O., No. 1,232 R, dated 19th September, 1893.
...	Increment of Rs. 25, per mensem due on the 1st August, 1894.
...	Increment of Rs. 25, per mensem due on the 1st October, 1894— <i>Vide</i> Schedule L for Official Meeting 1 of 1894.
...	{ * Sanctioned from 1st January 1893 <i>vide</i> Madras G. O. No. 1379 R of 17th November 1893.
...	{ Increment of Rs. 25 per mensem due on the 1st January 1895— <i>Vide</i> Schedule L of Official Meeting 1 of 1894.
...	Increment of Rs. 25 per mensem due on the 1st October 1894— <i>Vide</i> Schedule L of Official Meeting 1 for 1894.
65,643	
1,610	Reduced by Rs. 1,200 to accord with Actuals.
...	
...	Two additional clerks on Rs. 25 each required for increase of work on opening of the Mayavaram Mutupet Railway.
...	Increment of Rs. 25 per mensem falls due on the 11th November, 1894.
...	One peon on Rs. 7 per mensem, and a Punkahman on Rs. 5 per mensem, required for the Drawing Office.
1,02,196	

SOUTH INDIAN
ABSTRACTS
Locomotive and Carriage
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94			Estimate for year ending 31st March 1895.		
	Initial Pay	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs. ...	Rs. ...	Rs. ...		Rs. 8,943	Rs. 1,06,309	...	Rs. 8,943	Rs. 1,11,847
I.—GENERAL SUPERINTENDENCE.—(Continued)									
(6) Office Expenses.—(Continued) ...	...	...	...	68	2,164	25,743	72	2,226	26,829
<i>Negapatam Workshops—</i>									
Clerks ...	...	...	Below Rs. 100	47	990	11,880	47	990	11,880
Menials ...	...	...	...	6	41	492	6	41	492
Watch and Ward ...	...	...	...	25	285	3,420	25	285	3,420
<i>Running Sheds—</i>									
Clerks ...	...	...	Below Rs. 100	31	729	a) 8,550	31	729	8,750
Menials ...	...	...	...	22	112	1,344	22	112	1,344
Travelling allowances ...	...	...	...	...	10	(b) 320	...	10	120
Contingencies, Stationery and Printing, hot-weather Establishment, and Stores ...	...	...	...	...	658	7,900	...	658	7,900
Watch and Ward ...	...	...	Below Rs. 100	39	260	3,120	39	260	3,120
Total I (6) ...	...	...	...	238	5,249	62,769	242	5,311	63,855
Deduct chargeable to ABSTRACTS E. & G. ...	...	...	...	92	698	8,376	92	698	(c) 8,376
				146	4,551	54,393	150	4,613	55,479
Total 1 General Superintendence...	...	...	...	...	13,494	1,60,702	...	13,556	1,67,326
Chargeable to Locomotive expenses, carried over to page 24 ...	...	...	...	...	11,563	1,37,706	...	10,819	1,33,911
Chargeable to Carriage and Wagon expenses, carried over to page 28 ...	...	...	...	...	1,931	22,996	...	2,707	33,415

RAILWAY.

B. & C.—(Concluded.)

and Wagon Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.			
Rs. 1,02,196				
...				
...				
...	Sweepers, Conservancy.			
...				
...	a. Sanction reduced by transfer, see Schedule I of Official Meeting No. 6 of 1893.			
...	Sweepers, Conservancy.			
...	b. Sanction increased by transfer see Schedule I of Official Meeting No. 6 of 1893.			
...				
...				
...				
...				
...	c. Abstract E.—Rs. 6,540. Abstract G.—Rs. 1,836.			
51,761				
1,53,957				
1,28,982	The charges under this head have been apportioned as under.			
	Locomotive Expenses	Sanctioned. 85 69	Proposed. 80 03	Actuals. 83 77
24,975	Carriage and Wagon Expenses	14 31	19 97	16 23

SOUTH INDIAN
ABSTRACT
Locomotive
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending, 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—GENERAL SUPERINTENDENCE AS PER PAGE 22.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
...	...	...	...	..	...	1,37,706	...	...	1,33,911
II. RUNNING EXPENSES									
(Wages connected with the working of Locomotive Engines.)									
(1). Wages of Drivers and Firemen.									
Drivers, European ...	...	...	101 to 200	44	5,600	67,200	44	5,600	67,200
Drivers, European ...	...	...	100 & below	50	3,703	44,445	54	3,903	46,845
Drivers, Native ...	...	...	below Rs. 100	60	1,452	17,425	60	1,452	17,425
Firemen, European ...	...	...	101 to 200	90	1,567	18,814	94	2,067	24,804
Firemen, Native ...	...	...	below Rs. 100	233	2,362	29,351	237	2,422	29,064
TOTAL II—(1) ...	...	...	...	...	14,684	1,76,235	...	15,444	1,85,338
(2). Overtime Allowances ...	...	...	...	...	6,954	83,452	...	9,163	1,09,963
(3). All Labour connected with fuelling, cleaning, and looking after engines in yard ...	...	...	...	...	3,143	37,721	...	3,548	42,579
(4). Contingent Expenses, including clothing and Travelling Expenses. ...	...	...	...	...	510	6,120	...	510	6,120
Total II Running Expenses ...	...	...	...	...	...	3,03,528	...	...	3,44,000
III. Fuel ...	...	...	...	...	...	...	...	...	...
ACTUAL.	ESTIMATE.								
Tons. Cwt lbs	Tons. Cwt lbs								
40,759	1. Coal ... 39,15G	...	...	...	...	6,45,000	...	...	a6,2C,500
	2. Coke ...								
	3. Patent Fuel...								
22,751	4. Wood... 26,200	...	...	...	...	1,05,000	...	...	b1,31,000
						7,50,000			7,57,500
	Carried over ...	...	...	...	...	11,91,234	...	...	12,35,411

RAILWAY.

.B.

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.																		
Rs. 1,28,982																			
...																			
...	Four additional Drivers required @ Rs 50 each for the Mayavaram Mutupet Railway.																		
...																			
..	Increased by Rs. 400 per mensem to accord with actuals for 1892-93 (Rs 28,166), and to provide for four additional Firemen on Rs 25 each for the Mayavaram Mutupet Railway.																		
...	Four additional men required on Rs. 15 each for the Mayavaram Mutupet Railway.																		
1,69,386																			
1,07,388	Increased by Rs. 26,511. Provision made being insufficient owing to increased train mileage.																		
41,298	Increased by Rs. 4,558	Do.	do.	do															
5,984																			
3,24,056																			
...	FUEL PER TRAIN MILE. <table><thead><tr><th></th><th>lbs.</th><th>Tons.</th></tr></thead><tbody><tr><td>a. 3,415,800 Train Miles }</td><td></td><td>39,156 @ Rs. 16 per ton=Rs 6,26,500.</td></tr><tr><td>b. 3,415,800 Do. }</td><td>31.40</td><td>26,200 @ Rs. 5 per ton=Rs 1,31,000.</td></tr><tr><td>c. 3,336,897 Do. }</td><td></td><td>40,759 @ Rs 15-5-11 per ton=Rs 6,26,539</td></tr><tr><td>d. 3,336,897 Do. }</td><td>32.45</td><td>22,751 @ Rs 4-11-5 per ton=Rs 1,07,259</td></tr></tbody></table>					lbs.	Tons.	a. 3,415,800 Train Miles }		39,156 @ Rs. 16 per ton=Rs 6,26,500.	b. 3,415,800 Do. }	31.40	26,200 @ Rs. 5 per ton=Rs 1,31,000.	c. 3,336,897 Do. }		40,759 @ Rs 15-5-11 per ton=Rs 6,26,539	d. 3,336,897 Do. }	32.45	22,751 @ Rs 4-11-5 per ton=Rs 1,07,259
	lbs.	Tons.																	
a. 3,415,800 Train Miles }		39,156 @ Rs. 16 per ton=Rs 6,26,500.																	
b. 3,415,800 Do. }	31.40	26,200 @ Rs. 5 per ton=Rs 1,31,000.																	
c. 3,336,897 Do. }		40,759 @ Rs 15-5-11 per ton=Rs 6,26,539																	
d. 3,336,897 Do. }	32.45	22,751 @ Rs 4-11-5 per ton=Rs 1,07,259																	
41,07,259																			
7,33,798	The increase is due to the estimated additional train mileage to be run.																		
11,86,836																			

SOUTH INDIAN
ABSTRACT
Locomotive
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94.			Estimate for year ending 31st March 1895.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ..	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
	...	...	...	..	.	11,91,234			12,35,411
IV.—Water (including wages and stores ..	...	...	...	...	...	36,000			37,000
V.—Oil, Tallow, and other stores expended on engines in work. ..	...	...	...	...	...	54,200			67,000
VI.—Maintenance and Renewals of Locomotive Engines.									
1. Wages ..	...	...	...	...	...	1,87,700			1,80,100
2. Overtime allowances ..	...	...	...	...	...	13,100			13,100
3. Materials ..	...	...	...	...	...	1,98,200			2,31,800
TOTAL VI. ..	...	...	...	...	...	3,99,000			4,25,000
VI.—(A). Maintenance and Renewals of Machinery, Tools and Plant.									
1. Wages ..	...	...	...	...	...	1,000			500
2. Overtime allowances ..	...	...	...	...	...	1,000			1,500
3. Materials ..	...	...	...	...	...	3,000			5,000
TOTAL VI-(A) ..	...	...	...	...	...	5,000			7,000
VII.—New Minor works ..	...	...	...	...	...	2,000			2,000
VIII.—Payments to other Lines ..	...	...	...	...	...	...			...
Shunting charges at junction stations.									
IX.—Unclassified Expenditure.									
1. Loss on stores, &c. ..	...	...	...	...	...	8,560			1,000
2. Loss by Exchange ..	...	...	...	...	...	...			...
Carriage of Revenue stores ..	...	...	...	...	...	46,700			69,000
Total IX. ..	...	...	...	...	...	55,260			70,000
Total Abstract B.—LOCOMOTIVE EXPENSES ..	...	...	...	...	...	17,42,694			18,43,411
Less stores returned to stock ..	...	...	...	...	...	...			10,000
Total ..	...	...	...	...	...	17,42,694			18,33,411
Deduct chargeable to Mayavaram Muttupet Railway ..	...	...	...	...	...	...			51,000
Net Total	...	...	...	...	...	17,42,694			17,82,411

RAILWAY.

B.—(Concluded.)

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.		
Rs.			
11,86,836			
35,487	Increased Rs. 1,000 for additional number of trains, and for the Mayavaram Muttupet Railway		
61,173	Increased Rs. 12,800. Provision made for estimated increased train mileage.		
	Engines repaired.		
...	Actuals.	Sanctions.	Estimated.
...	1892-93.	1893-94.	1894-95.
...	135	100	133
a. 5,35,459	a. Includes cost of three Engines replaced, and of seven Boilers issued in previous years.		
...			
...			
...			
6,499	Increased by Rs. 2,000. Provision made for estimated increased train mileage.		
...			
...			
...			
69,912	Increased by Rs. 14,740 to accord with actuals.		
18,95,306			
14,204			
18,81,162			
...			
18,81,162			

SOUTH INDIAN
ABSTRACT
Carriage and
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—General Superintendence (as per page. 22) ..	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
	...	...	.	..	...	22,996	...	..	33,415
II.—Repairs and Renewals of Vehicles.									
<i>Coaching Vehicles—</i>									
1. Wages	...	...	...	...	...	34,580	...	...	57,000
2. Overtime	...	...	...	...	...	3,860	...	...	1,000
3. Materials	...	...	...	...	...	93,010	...	...	1,42,300
	...	...	...	..	...	131,450	.	...	2,00,300
<i>Goods Vehicles—</i>									
1. Wages	...	...	...	...	...	68,760	...	...	50,000
2. Overtime	...	...	...	...	...	7,500	...	..	1,000
3. Materials	...	...	...	.	...	186,160	..	...	1,49,000
	...	...	...	..	...	262,420	...	...	2,00,000
TOTAL II ..	...	...	.	.	...	393,870	...	..	a 4,00,300
II (A).—Repairs and Renewals of machinery, tools and plant.—									
1. Wages	...	..	...	...	..	80	...	...	80
2. Overtime	...	...	...	...	...	...	...	...	...
3. Materials	...	...	...	...	...	2,920	...	..	2,920
TOTAL II (A)...	...	...	...	...	...	3,000	.	...	3,000
III.—Cleaning Carriages and Wagons, and Oiling—									
1. Labor, including wages, of Oilers, Carriage Cleaners, and Examiners..	...	...	...	...	...	28,800	..	...	32,000
2. Stores, including Oil, Grease, and other stores for consumption on running vehicles	...	...	...	..	...	10,300	...	.	10,000
TOTAL III...	..	...	...	.	...	39,100			42,000
IV.—New Minor Works	...	...	...	..	...	1,000	..	...	1,000
V.—Unclassified Expenditure—									
1. Loss on Stores, &c.	...	..	...	...	...	18,970	..	.	200
2. Loss by Exchange	...	...	...	..	...	...	...	.	...
3. Carriage of Revenue Stores	...	...	.	..	...	8,680	.	-	3,000
TOTAL V...	...	.	.	.	...	27,650		..	3,200
Total Abstract C. ...	...	...	...	...	...	4,87,616	.		4,82,915
Less Stores returned to stock	...	..	...	.	...	...			2,000
Total Abstract C.—CARRIAGE AND WAGON EXPENSES ...	...	...	...	.	...	4,87,616	..	.	4,80,915
Deduct.—Chargeable to the Mayavaram Mutupet Railway				..	..	...	...	...	14,000
				...	...	4,87,616	...	...	4,66,915

RAILWAY.

C.

Wagon Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.		
Rs. 24,975			
...			
...			
...			
1,94,771			
...			
...			
...			
1,93,424			
3,88,195	a. Increase due to the additional Stock maintained.		
...			
...			
...			
...			
...			
...			
...			
40,273	Increased by Rs. 2,000.— Provision made for estimated increased train mileage		
...			
...			
...			
2,759	Reduced by Rs. 24,450 to accord with actuals		
4,56,202			
1,942			
4,54,260			
...			
4,54,260			

SOUTH INDIAN RAILWAY.
APPENDIX A. TO ABSTRACTS, B. & C.

Locomotive, and Carriage and Wagon Expenses.

Authorizations for the twelve months ending 31st March, 1895.

Mileage rate for Locomotive and Carriage and Wagon expenses.

The actual train-mileage for the year ended 31st March, 1893 was 3,336,897 and it is estimated that the train-mileage for the twelve months ending 31st March, 1895, will be 3,415,800, 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	1.61	1.55
B. III—Fuel	3.55	3.52
B. IV—Water	.17	.17
B. V—Oil, tallow, and other stores	.31	.29
B. VI—Maintenance & renewals of Locomotive Engines & Machinery.	2.02	2.60
C. II—Repairs and renewals of Vehicles and Machinery	1.89	1.86
C. III—Cleaning Carriages and Wagons, and Oiling	.20	.19
	<u>9.75</u>	<u>10.18</u>

The Excess is owing to increased train mileage.

Owing to increased train mileage

The reduction is due to three engines replaced, and to the cost of 7 boilers, having been taken to account during 1892-93.

A larger number of vehicles being fitted with Jones' couplings, and having their wheels and axles renewed.

Owing to estimated increased train mileage.

	Rs.	Rs.
Estimated cost of running 3,415,800 train-miles	20,70,800	...
Actual cost of running 3,336,897 train-miles	...	21,08,794
Add—Charges for Superintendence, new minor works, payments to other lines, and unclassified expenditure	2,43,526	2,26,628
TOTAL (ABSTRACTS B. & C.)—LOCOMOTIVE AND CARRIAGE AND WAGON EXPENSES.	<u>23,14,326</u>	<u>23,35,422</u>

SOUTH INDIAN RAILWAY.

APPENDIX B, TO ABSTRACTS, B & C.

Locomotive, and Carriage and Wagon Expenses.

Statement of wages for the twelve months ending 31st March, 1895.

(Not for Audit purposes.)

CAPACITY.				Highest rate of pay per month.	Lowest rate of pay per month.	REMARKS
Drivers	...	...	...	200	45	
Firemen	...	...	...	110	12	
Fitters	...	...	...	200	5	
Boilersmiths	...	...	...	41	5	
Blacksmiths	...	...	...	43	5	
Strikers	...	...	...	12	5	
Spring-makers	...	...	...	30	7	
Moulders	...	...	...	35	5	
Turners	...	...	...	43	5	
Carriage Examiners	...	...	...	150	12	
Carpenters	...	...	...	39	5	
Painters	...	...	...	23	5	
Sawyers	...	...	...	30	5	
Saw-filers	...	...	...	30	5	
Wheel tappers	..	..	...	13	7	
Greasers	...	...	...	37	7	
Cleaners and Coalmen	...	...	...	15	7	

EXPLANATORY NOTES.

SOUTH INDIAN

ABSTRACT

Traffic

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94.			Estimate for year ending, 31st March, 1895.		
	Initial Pay.	Annual Increment	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
I.—SALARIES, WAGES, &c.	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
(a) GENERAL SUPERINTENDENCE.									
1. Traffic Manager, Assistant Traffic Managers, & Traffic Canvassers.									
Traffic Manager ...	1,200	75	1,500	1	1,350	15,600	1	1,350	a 16,500
Assistant Traffic Manager, Head Quarters ...	600	50	800	1	700	7,868	1	700	b 8,468
do do Central Section...	450	25	500	1	500	6,000	1	500	6,000
do do Northern do ...	450	25	500	1	500	6,000	1	500	6,000
do do Southern do ...	350	25	400	1	400	4,534	1	400	4,800
do do Nellore Dharmavaram } do	350	25	400	1	400	4,525	1	400	4,800
do do Pakala } do	250	25	300	1	300	3,330	1	250	c 3,151
do do Villupuram } do	250	25	300	1	275	2,475	1	250	c 3,151
Traffic Inspectors ...	...	...	100	4	400	4,800	4	400	4,800
Traffic Canvassers ...	...	...	80	2	160	1,920	2	160	1,920
Train Inspectors ...	...	...	100	12	950	11,400	12	1,000	d 12,000
Commission to Messrs. Cook & Sons, and Henry Gaze & Sons, on Tourist Tickets ...	...	...	...	...	35	420	...	35	420
Total I (a) (1)...	...	...	...	26	5,970	68,872	...	5,945	72,010
2. Office Establishment.									
Traffic Manager's Office—									
Chief Clerks ...	...	...	120 to 150	3	400	4,800	3	400	4,800
Clerks ...	...	...	Rs. 100	57	1,270	15,240	61	1,370	e 16,440
Clerks ...	...	...	and below						
Menials ...	...	...	8	10	68	816	10	68	816
Watch and Ward ...	...	...	...	...	...	...	...	...	...
Total...	...	...	...	70	1,738	20,856	74	1,838	22,056
Assistant Traffic Manager's Offices—									
Central Division.									
Clerks ...	...	...	45	6	130	1,560	6	130	1,560
Menials ...	...	...	7	2	14	168	2	14	168
Watch and Ward ...	...	...	...	...	...	...	...	...	...
Total...	...	...	...	8	144	1,728	8	144	1,728
Southern Division.									
Clerks ...	...	...	35	6	120	1,440	8	145	f 1,740
Menials ...	...	...	7	2	14	168	2	14	168
Watch and Ward ...	...	...	...	...	...	...	...	...	...
Total ..	...	...	...	8	134	1,608	10	159	1,908
Total I (a-1) Carried over...	...	...	...	...	5,970	68,872	...	5,945	72,010
Total I (a-2) Carried over...	...	...	...	...	2,016	24,192	...	2,141	25,692

RAILWAY.

D.

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.
Rs.	
...	a. Increment of Rs. 75 falls due on 1st December, 1894.
...	b. Increment of Rs. 50 falls due on 19th February, 1895.
...	c. These officers on probation have been placed on the permanent establishment from 30th September, 1893, from which date they draw the initial pay of the posts, increments of Rs. 25 fall due on 30th September, 1894.
...	d. The 5th Division sanctioned to the end of December, 1893, is now made permanent, provision is therefore made for 2 Train Inspectors for the Pakala Dharmavaram section for 12 months instead of 9 months, as shewn in the 1893-94 Rolls. The monthly sanction of the previous year, 1893-94, was erroneously entered as Rs. 950 instead of Rs. 1,000.
71,655	
...	e. Sanction is required for 4 additional clerks for the Traffic Manager's Office, owing to increased work.
...	
...	
...	f. Sanction is required for 2 additional clerks on account of increased work, due to the Erode branch, being added to the Southern Division.
71,655	

[illegible][illegible]

SOUTH INDIAN ABSTRACT Traffic

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions, for the previous year 1893-94.			Estimate for year ending 31st March 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Total I. (a) Brought forward...	...	...	...	...	...	1,06,325	...	...	1,11,366
Total I. (b) Brought forward...	...	...	...	...	9,845	1,18,140	...	10,617½	1,27,410
I.—SALARIES, WAGES, &c.—(continued.)									
(b) Station Staff.—(continued.)									
Travelling Ticket Inspector ...	...	...	80	1	80	960	1	80	960
Travelling Ticket Examiners ...	...	...	20	6	120	1,440	6	120	1,440
Ticket Collectors ...	...	...	15	47	485	5,820	57	615	j 7,380
Platform Inspectors ...	...	...	40	8	240	2,880	8	240	2,880
Weighing Machine Inspector ...	...	...	145	1	145	1,740	1	145	1,740
Cooly Fitter ...	...	...	25	1	25	300	1	25	300
Unbooked Luggage Examiner ...	...	...	...	...	...	...	...	...	...
Clock Repairer ...	...	...	40	3	100	1,200	3	100	1,200
Clock Winder ...	...	...	20	6	120	1,440	6	120	1,440
Shunters ...	...	...	20	38	460½	5,525	42	500½	k 6,006
Pointsmen ...	...	...	9	808	5,702	68,424	883	6,230	l 74,760
Gatekeepers ...	...	...	10	791	3,955	47,460	889	4,445	m 53,340
Menials ...	...	...	15	947	5,867½	70,410	1,011	6,271½	n 75,258
Training Staff ...	...	...	5	57	283½	3,400	57	283½	3,400
Loading and unloading allowances, wages of Porters, relieving allowances, gratuities to Pointsmen and Signalmen, and other contingencies, including hot weather establishment.	...	...	...	...	259	3,108	...	259	3,108
Watch and Ward ...	...	...	...	...	...	9,000	124	782	o 9,384
Deduct amounts chargeable to Abstract B. VI. (A.) page 26, Abstract D. VI, page 40, and to Abstract E. III., page 46	...	...	...	...	17,842½	3,41,247	...	30,833½	3,70,006
Total I (b) ...	...	...	...	...	17,842½	3,32,247	...	29,661	3,55,942
(c) Train Staff.									
1. Guards ...	...	...	100 and below.	150	5,470	65,646	158	5,710	r 68,520
Assistant Guards ...	...	...	...	...	...	...	...	...	...
Brakesmen ...	...	...	...	...	...	...	...	...	...
Menials (Guards' Cooks) ...	...	...	6	12	62	744	12	62	744
Total ...	...	...	...	...	5,532	66,384	...	5,772	69,264
2. Overtime Allowance ...	...	...	...	...	275½	3,308	...	300	s 3,600
Total I c) ...	...	...	...	...	5,807½	69,692	...	6,072	72,864
Total I Carried over ...	...	...	...	...	...	5,08,265	...	...	5,40,172

RAILWAY.

D.—(Continued.)

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.
Rs. 1,04,106	
...	
...	
...	j. Extra Ticket Collectors required at Trichinopoly Fort, Trichinopoly Junction, Kumbakonam, Chidambaram, Villupuram, and Chingleput, for night trains; also at Mayavaram, and at Tiruvallur, Junctions owing to the opening of the Mayavaram Mutupet line.
...	
...	
...	k. Provides for 2 shunters at Mayavaram, and 2 at Tiruvallur, for the Mayavaram Mutupet line.
...	l. Provision is made for a night staff on the Erode branch, and for the Mayavaram Mutupet line, also for trial, stations at Nullacheruvu, Venkatesapuram, and Chavadi palayam.
...	m. The increase is due to provision being made for a night staff on the Erode branch, and for the Mayavaram Mutupet line.
...	n. Provision is made for a night staff on the Erode branch, and for the Mayavaram Mutupet line, also for trial, stations at Nullacheruvu, Venkatesapuram, and Chavadi palayam; and for one extra sweeper at Trichinopoly Fort, Trichinopoly Junction, Cuddalore, New Town, and Villupuram Stations.
...	
...	o. Extra watchmen required at Villupuram, Kumbakonam, and Madura. Provision is also made for the Mayavaram Mutupet line.
...	
...	p. Abstract B—Rs. 180. Abstract D—VI, Rs. 4,500. Abstract E—Rs. 9,384.
3,02,086	
...	
...	r. Provides for 8 extra Guards, for the Mayavaram Mutupet Railway.
...	
...	
60,341	
2,889	s. Provision required for extra Guards for the Mayavaram Mutupet Railway.
63,230	
4,69,422	

SOUTH INDIAN
ABSTRACT
Traffic
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Brought forward...	...	...	...	...	...	5,08,265	...	...	5,40,172
II.—Fuel, Lighting, Water, and General Stores									
1. Fire, Lights, Water, and General Stores, for Carriages, Stations, and Offices ...	...	...	...	...	5,383½	70,000	...	9,166½	a 1,10,000
2. Wagon Covers, Ropes, &c ...	...	...	...	...	216½	b 2,600	...	216½	2,600
3. Office and Station Fittings and Furniture ...	...	...	...	...	500	c 6,000	...	616½	7,400
Total II...	...	...	...	...	...	78,600	...	...	1,20,000
III.—Clothing ...	...	...	...	...	1,033½	d 12,400	...	1,150	e 13,800
IV.—Printing, Stationery and Tickets ...	...	...	...	...	5,000	60,000	...	7,064½	84,770
V.—Charges for Delivery and Collection of Goods, &c. ...	...	...	...	...	16½	200	...	16½	200
VI.—Miscellaneous Expenses ...	...	...	...	...	125	1,500	...	500	f 6,000
VII.—Payments to other Lines.									
1. Traffic expenses at joint stations.	...	...	...	...	1,000	12,000	...	1,000	12,000
VIII.—Unclassified Expenditure.									
1. Loss on Stores, &c. ...	...	...	...	...	33½	400	...	33½	400
2. Loss by Exchange ...	...	...	...	...	...	...	...	...	...
3. Carriage of Revenue Stores ...	...	...	...	...	466½	5,600	...	466½	5,600
Total VIII...	...	...	...	...	...	6,000	...	...	6,000
Total Abstract D ..	...	...	...	...	...	6,78,965	...	...	7,82,942
Deduct value of stores returned to stock ...	...	...	...	...	...	...	...	...	3,000
Deduct amount chargeable to Mayavaram Mutupet Railway ...	...	...	...	...	...	6,78,965	...	...	7,79,942
Total Abstract D.—TRAFFIC EXPENSES. ...	...	...	...	...	...	6,78,965	...	...	7,58,942

RAILWAY.

D —(concluded).

Expenses.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.
Rs.	
4,69,422	
...	a. Provision is made for night running on the Erode branch, and for the Mayavaram Mutupet Railway.
...	
...	b. c. d. Previous year's estimates altered by transfers vide Schedule I, Official Meeting No 5 of 1893.
84,595	
13,709	e. Provision made for clothing the Staff on the Mayaram Mutupet Railway
79,573	
94	
8,168	f. To accord with actuals
15,485	
...	
...	
...	
5,669	
6,76,715	
619	
6,76,096	
...	
6,76,096	

SOUTH INDIAN

ABSTRACT

General

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending, 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay	No.	Amount.	Total.	No.	Amount.	Total.
I—GENERAL ADMINISTRATION	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Total I	...	...	...	...	...	1,88,500	...	...	a 1,89,320
II.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.									
(1). Controlling Office.									
Agent	1,800	100	2,000	1	2,000	24,000	1	2,000	24,000
Do Personal allowance	...	...	...	...	273	3,276	...	273	3,276
Assistant Agent	400	50	600	1	500	5,550	1	b 500	6,150
Total	...	...	...	...	2,773	32,826	...	2,773	33,426
Office Establishment—									
Chief clerk	...	...	125	1	125	1,500	1	125	1,500
Clerks	...	...	60	13	450	5,400	14	475	5,700
Menials, and petty establishment	...	...	35	19	154½	1,854	19	155	1,860
Total	...	...	...	...	729½	8,754	...	755	9,060
Travelling allowances	...	...	...	...	25	300	...	25	300
Contingencies	...	...	...	...	168	2,016	...	175% c	2,110
Total	...	...	...	...	193	2,316	...	200% c	2,410
Total II (1)	...	...	...	...	3,695½	43,896	...	3,728% c	44,896
Deduct chargeable to Abstracts E III and G.	...	...	...	...	83	996	...	83	996
Total II (1)	...	...	...	...	3,612½	42,900	...	3,645% c	43,900
(2) to (4). Audit, Accounts, and Paymaster's Offices.									
Chief Auditor	1,100	50	1,300	1	1,300	d 14,450	1	d 1,100	13,750
First Assistant Auditor	500	50	650	1	600	6,968	1	e 500	6,550
Second Assistant Auditor	350	25	450	1	400	4,725	1	f 400	4,825
Third Assistant Auditor	350	25	450	1	400	3,025	1	g 434	5,505
Fourth Assistant Auditor	350	25	450	1	375	j 4,275	1	h 350	4,295
Total	...	...	...	5	3,075	33,443	5	2,784	34,925
Total 2 to 4 Carried over	...	...	...	5	3,075	33,443	5	2,784	34,925
Carried over	...	...	...	...	...	188,500	...	...	1,89,320

RAILWAY

E.

Charges.

months ending 31st March, 1895.

Actuals for year ending 31st March 1893.	EXPLANATORY NOTES
Rs. 1,84,892	a. Includes provision for Government supervision, audit, and control of the Mayavaram Mutupet Railway.
...	
24,000	
3,546	
4,950	b. Increment of Rs. 50 falls due on 1st January, 1895.
32,496	
1,500	
5,328	
1,845	
8,673	
198	
1,339	c. Includes loss by Exchange on Home Remittances.
1,537	
42,706	
996	Abstract E III, Rs. 708, Abstract G 233
41,710	
15,611	d. Increment of Rs. 50 falls due on 1st May, 1894.-d ¹ Rs. 1,000 transferred in Schedule I. of Official Meeting No. 6, of 1893.
6,365	e. Do do do
4,425	f. Do Rs. 25 do 1st March, 1895.
4,225	g. Do Rs. 25 do 3rd June, 1894, with contribution of Rs. 44 per mensem. for Leave and Pension allowances.
...	h. Do Rs. 25 do on 8th December, 1894.-j Rs. 1,500 transferred in Schedule I. of Official Meeting No. 6, of 1893.
30,626	
30,626	
1,84,892	

SOUTH INDIAN

ABSTRACT

General

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
II—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—Continued.	...	...	...	...	...	1,88,500	...	...	1,89,320
(2) to (4).—Audit, Accounts, and Paymaster's Offices.—Continued.	...	...	...	5	3,075	33,443	5	2,788	34,225
<i>Clerical Establishment—</i>									
Clerks	...	...	...	...	...	...	...	...	...
Clerks	...	...	101 to 175	13	1,575	18,900	a. 11	1,000	12,000
Clerks	...	...	100 and under	213	5,100	61,200	b. 235	5,367	64,404
<i>Cash and Pay, and Provident Fund—</i>									
Head Cashier	...	...	125	...	...	...	1	125	1,500
Cashiers	...	...	100 and under	18	1,075	12,900	17	950	11,400
Shroffs	...	...	30	8	240	2,880	9	c. 240	2,880
Menials	...	...	...	...	480	5,760	...	416	d. 4,992
Watch and Ward	...	...	...	...	44	528	...	...	d ²
Total	...	...	...	...	11,589	1,35,611	...	8,180½	97,176
Travelling allowances	...	...	...	...	400	4,800	...	167	2,899
Contingencies	...	...	...	...	150	1,800	...	...	d ²
Total	...	...	...	...	550	6,600	...	167	2,899
Total II (2) to (4)	...	...	...	...	12,139	1,42,211	...	11,135½	1,35,000
Deduct chargeable to Abstract E III	...	...	...	...	44	528	...	...	...
Total II (2) to (4)	...	...	...	...	12,095	1,41,683	...	11,053½	1,35,000
(5). Stores Department.									
General Storekeeper	450	25	550	1	500	5,725	1	500	e. 6,025
Assistant General Storekeeper	...	...	150	1	150	1,800	1	150	1,800
Chief Clerk	...	...	120	1	120	1,440	1	120	1,440
Clerks	...	...	100 and under	35	1,155	13,860	37	1,255	f. 15,060
Store keepers	...	...	35	18	390	4,680	20	400	g. 4,800
Menials and petty establishment	...	...	8	18	127	1,524	18	127	1,524
Watch and Ward	...	...	...	...	163	1,956	...	163	1,956
Total	...	...	...	...	2,605	30,985	...	2,715	32,605
Travelling and fixed allowances	...	...	...	...	95	1,140	...	95	1,140
Contingencies	...	...	...	...	...	...	...	...	...
Total	...	...	...	...	95	1,140	...	95	1,140
Total II (5)	...	...	...	...	2,700	32,125	...	2,810	33,745
Deduct chargeable to Abstract E III and G.	...	...	...	...	165	1,980	...	165	h. 1,980
Total II (5)	...	...	...	...	2,535	30,145	...	2,645	31,765
Carried over	...	...	...	...	...	1,88,500	...	...	1,89,320

RAILWAY.

E. (Continued).

Charges.

months ending 31st March, 1895.

Actuals for year ended 31st March 1893.	EXPLANATORY NOTES.
Rs.	
1,84,892	
30,626	
13,385	a. Decrease is due to the transfer of two Travelling Auditors to clerks on Rs. 100 and under.
52,638	* The full number sanctioned is not worked up to.
	b. Increase of 22 in number is due to :—
	Increased work in the Record and General Audit Branches, owing to amalgamation of the Villupuram Dhar-mavaram accounts, and the Booking and Budget correspondence Registers, and Records ... 6
	To maintain the Stores Ledgers and Accounts in connection with the Engineering Stores construction Depot, and Engineering Workshops and Stores at Trichinopoly ... 3
11,168	Additional work in the Traffic Audit, and Statistical, Branches in connection with the Mayavaram Mutupet Railway, and Sectional Traffic Returns ... 11
2,109	Two Travelling Auditors transferred as above ... 2
4,020	c. Provision is made for an additional shroff in connection with cash collection. ... 22
305	d. Previous year's requirements over estimated.
83,625	d ² Provision formerly made for Watch and Ward, now not required.
2,131	
1,157	d ³ No provision is made for Loss on Home Remittances, there being no officer on the staff who is entitled to it.
3,288	
1,17,539	
305	
1,17,234	
5,425	e. Increment of Rs. 25 falls due on 1st March, 1895.
1,730	
1,385	
12,601	f. Increase due to extra work and the opening of the Mayavaram Mutupet Railway.
3,460	g. Three extra pay special Storekeepers on Rs. 15 per mensem required to meet increase of work. One Depot Store-keeper's post being abolished.
1,284	
1,854	
27,739	
672	Includes Rs. 15 per mensem on account of the fixed allowance for the Landing Clerk at Madras.
...	
672	
28,411	
1,878	h. Abstract E III—Rs. 1,956, Abstract G—Rs. 24.
26,533	
1,84,892	

SOUTH INDIAN

ABSTRACT

General

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year. 1893-94.			Estimate for year ending, 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward ...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
...	...	...	...	...	...	1,88,500	...	...	1,89,320
II.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES.—continued.	...	...	...	...	...	2,14,728	...	...	2,10,665
(6) Medical Department.									
Superintending Physician ...	...	...	450	1	450	5,400	1	450	5,400
Apothecaries ...	...	...	145	1	145	1,740	1	145	1,740
Apothecaries ...	...	...	100 and under	16	1,005	12,060	17	1,080	a 12,960
Compounders, Clerks, and Menials ...	...	...	50	...	473	5,684	...	547	b 6,572
Total ...	...	...	...	...	2,073	24,884	...	2,222	26,672
Travelling allowances ...	...	...	...	...	200	2,400	...	200	2,400
Total ...	...	...	...	...	2,273	27,284	...	2,422	29,072
Deduct chargeable to ABSTRACT G. ...	...	...	...	...	155	1,868	...	190	2,288
Total II (6) ...	...	...	...	...	2,118	25,416	...	2,232	26,784
(7) Rents of Buildings ...	...	...	...	...	...	440	...	...	320
(8) Furniture, Fittings, & other Miscellaneous expenses ...	...	...	...	...	...	10,800	...	...	8,000
(9) Printing and Stationery ...	...	...	...	...	...	11,600	...	...	c 16,616
(10) Medicines, and Contributions to Hospitals.									
Bazaar Medicines } ...	...	...	...	...	...	f 5,100	...	...	5,000
English Medicines } ...	...	...	...	...	...	...	...	...	...
Total II ...	...	...	...	...	...	5,100	...	...	5,000
III.—POLICE.									
(1) Supervision } ...	...	...	...	...	...	...	...	...	...
(2) Constables } ...	...	...	...	...	...	...	...	...	...
(3) Contingencies } ...	...	...	...	...	...	20,130	...	...	d 31,000
Total III ...	...	...	...	...	...	20,130	...	...	31,000
IV.—ADVERTISING (all advertisements of all Departments).	...	...	...	...	...	2,800	...	...	3,000
I to IV Carried over ...	...	...	...	...	...	4,79,514	...	...	4,90,705

RAILWAY.

E. (Continued)

Charges.

months ending 31st March, 1895.

Actuals for year ended 31st March 1893.	EXPLANATORY NOTES.			
Rs.				
1,84,892				
1,85,477				
5,400				
1,740				
10,515	a. Increase required for an Apothecary for the Mayavaram Mutupet Railway.			
4,297	b. Increase required for a Compounder and a Peon for the Mayavaram Mutupet Railway, and for proposed increases for Clerk, Menials, &c.			
21,952				
1,907				
23,859				
1,446				
22,413				
204				
13,531				
17,306	c. Provision made for increased printing work.			
Watch and Ward (Police.)				
3,086	f. Rs. 2,500 transferred vide Schedule I of Official Meeting, No. 6 of 1893.			
3,086				
2,42,017				
49,567	d. Based on actuals for 1893-94.			
e 49,567	e. Includes arrear charges for 1891 and 1892.			
3,635				
4,80,111				

PARTICULARS.	Sanction for the year 1893-94.	Estimate for 12 months ending 31st March 1895.	Actuals for 1892-93.
	Rs.	Rs.	Rs.
Agents Department ...	708	708	708
Audit " ...	528	* ...	305
General Stores Department ...	1,956	1,956	1,854
Engineering " ...	1,182	1,470	1,131
Traffic " ...	9,000	9,384	7,527
Telegraph " ...	216	216	144
Locomotive " "	6,540	6,540	5,993
Law and Order " ...	...	10,726	31,905
Total...	20,130	31,000	49,567

* No provision required.

SOUTH INDIAN

ABSTRACT

General

Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year, 1893-94.			Estimate for year ending 31st March, 1895		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
Brought forward...	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
	...	...	...		...	4,79,514		...	4,90,705
V.—ELECTRIC TELEGRAPH.									
(1). Salaries of Superintendents and Assistants									
Inspector	...	...	150	2	300	f 3,000	1	150	1,800
Assistant Inspectors	...	...	100 and below	...	...	...	2	150	a. 1,800
(2). Signallers.									
Training staff	...	...	5	40	200	2,400	40	200	2,400
Signallers	...	...	40	222	3,140	37,680	253	3,445	b. 41,340
Total V (2) ...	...	...	...	...	3,340	40,080	...	3,645	43,740
(3). Travelling Expenses	...	...	...	...	35	f 1,020	...	54½	c. 650
(4). Office Expenses, contingencies, &c.									
Peons	...	...	7	25	164	1,968	25	164	1,968
Contingencies	...	...	...	...	583½	7,000	...	783½	d. 9,400
Watch and Ward	...	...	6	3	18	216	3	18	216
Total V (4)...	...	...	...	...	765½	9,184	...	965½	11,584
(5). Maintenance									
Wages and Stores	...	...	...	...	416½	5,000	...	416½	5,000
(6). Government Telegraph Department.									
Rent, Maintenance, and Inspection ...	...	...	...	...	4,666½	56,000	...	6,066½	e. 72,800
Total V ...	...	...	...	...	...	1,14,284	...	...	1,37,374
Deduct chargeable to Abstract E III	...	...	...	...	...	216	...	...	216
Total V...	...	...	...	...	...	1,14,068	...	...	1,37,158
VI.—CLEARING ACCOUNTS WITH OTHER LINES.									
VII.—UNCLASSIFIED EXPENDITURE.									
(1). Loss on stores, &c.	...	...	...	...	...	1,200	...	...	1,200
(2). Expenses connected with Fire Engines.	...	...	...	...	...	1,500	...	...	1,000
(3). Loss by Exchange	...	...	...	...	...	...	...	...	...
(4). Carriage of Revenue stores	...	...	...	...	...	800	...	...	800
(5). Funeral Expenses	...	...	...	...	...	...	...	...	...
Total VII ...	...	...	...	...	...	3,500	...	...	3,000
Total Abstract E	...	...	...	...	...	5,97,082	...	...	6,30,863
Deduct value of Stores returned to stock	...	...	...	...	...	...	...	...	200
Total Abstract E	...	...	...	...	...	5,97,082	...	...	6,30,663
Less amount chargeable to the Mayavaram Mutupet Railway	...	...	...	...	...	...	...	...	17,000
Total Abstract E. GENERAL CHARGES	...	...	...	...	...	5,97,082	...	...	6,13,663

RAILWAY.

E.—(Concluded.)

Charges.

months ending 31st March, 1895.

Actuals for year ended 31st March, 1895.	EXPLANATORY NOTES.
Rs.	
4,80,111	
1,742	a. Two assistant Inspectors are required in place of the second Inspector.
1,742	
1,315	
42,071	b. Extra signallers required for Tanjore, Madura, Vellore, Battulapuram, and Kadiri, owing to extra repeating stations having to be opened to facilitate work, and for the Mayavaram Mutupet line, also for trial Stations at Nullacheruvu, Venkatesapuram, and Chavadipalayam.
43,386	
661	c. To accord with actuals.-f. Rs. 600 transferred, vide Schedule I of Official Meeting, No. 6 of 1893.
1,430	
9,363	d Do. do.
144	
10,937	
2,317	
69,645	e. Do. do. Provision is also made for the Mayavaram Mutupet line.
1,28,688	
144	
1,28,544	
302	
342	
1,006	
1,650	
6,10,305	
80	
6,10,225	
...	
6,10,225	

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94.			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
Superintendent	...	...	...	...	...	...	...	...	...
Clerks and Readers	...	...	50	11	203	2,436	11	115	1,376
Printers	...	...	30	3	110	1,320	3	100	1,200
Menials	...	...	8	8	56	672	a 11	77	924
Mechanical Establishment, and Labour	...	...	...	...	...	...	...	...	...
Total...	...	...	...	...	369	4,428	...	232	3,500

Actuals for year ended 31st March, 1893.	EXPLANATORY NOTES.																								
Rs.																									
...																									
1,043																									
660																									
417	a The increase of 3 is due to additional work in the ticket printing section of the General Stores staff.																								
...	<table border="0"> <tr> <td></td> <td style="text-align: right;">Rs.</td> </tr> <tr> <td>Estimate for the twelve months</td> <td style="text-align: right;">3,500</td> </tr> <tr> <td>Less—Proportion chargeable to several Departments on account of printed forms</td> <td style="text-align: right;">1,200</td> </tr> <tr> <td></td> <td style="text-align: right;"> </td> </tr> <tr> <td>Balance—Being cost of Establishment of Stationery, and Record, Departments</td> <td style="text-align: right;">2,300</td> </tr> <tr> <td>Contingencies of Stationery, and Record, Departments.</td> <td style="text-align: right;">...</td> </tr> <tr> <td></td> <td style="text-align: right;"> </td> </tr> <tr> <td></td> <td style="text-align: right;">Total ... 2,300</td> </tr> <tr> <td>Add—Cost of forms and Stationery chargeable to General Charges</td> <td style="text-align: right;">...</td> </tr> <tr> <td></td> <td style="text-align: right;"> </td> </tr> <tr> <td>Total chargeable to Abstract D. IV (page 40)</td> <td style="text-align: right;">2,300</td> </tr> <tr> <td></td> <td style="text-align: right;"> </td> </tr> </table>		Rs.	Estimate for the twelve months	3,500	Less—Proportion chargeable to several Departments on account of printed forms	1,200			Balance—Being cost of Establishment of Stationery, and Record, Departments	2,300	Contingencies of Stationery, and Record, Departments.	...				Total ... 2,300	Add—Cost of forms and Stationery chargeable to General Charges	...			Total chargeable to Abstract D. IV (page 40)	2,300		
	Rs.																								
Estimate for the twelve months	3,500																								
Less—Proportion chargeable to several Departments on account of printed forms	1,200																								
Balance—Being cost of Establishment of Stationery, and Record, Departments	2,300																								
Contingencies of Stationery, and Record, Departments.	...																								
	Total ... 2,300																								
Add—Cost of forms and Stationery chargeable to General Charges	...																								
Total chargeable to Abstract D. IV (page 40)	2,300																								
2,120																									

SOUTH INDIAN
ABSTRACT
Special and
Authorizations for the twelve

PARTICULARS.	Sanctioned Pay.			Sanctions for the previous year 1893-94.			Estimate for year ending 31st March, 1895.		
	Initial Pay.	Annual Increment.	Maximum Pay.	No.	Amount.	Total.	No.	Amount.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.		Rs.	Rs.
I.—Law Charges ...	...	...	...	...	...	400	...	...	500
II.—Compensation—									
1 For goods lost or damaged ...	...	...	...	...	...	3,600	...	...	a 4,860
2 For personal injury ...	...	...	...	...	...	...	...	...	...
3 For other claims ...	...	...	...	...	...	100	...	...	a 140
Total II ...	...	...	...	...	...	3,700	...	...	5,000
III.—Rates and Taxes, including Municipal Water rates ...	...	...	...	...	...	12,000	...	...	18,000
IV.—Payments to other lines—									
1 Hire of Locomotives ...	...	...	...	...	...	...	...	...	...
2 Hire of Vehicles ...	...	...	...	...	...	...	...	...	...
3 Mileage, & demurrage, of Foreign Stock ...	...	...	...	...	...	500	...	...	a 2,000
4 Rent of Stations, &c., Jointly occupied ...	...	...	...	...	...	9,000	...	...	a 10,000
Total IV ...	...	...	...	...	...	9,500	...	...	12,000
V.—Prizes for Station Gardens, &c.	...	...	...	...	...	...	...	...	...
VI.—Contributions—									
1 Provident Institution ...	...	...	...	...	...	22,800	...	...	b 24,500
VII.—Miscellaneous—									
1 Loss on light coins ...	...	...	...	...	...	...	...	...	...
2 Working roadway traffic of bridges ...	...	...	...	...	...	...	...	...	...
3 Conservancy ...	...	...	...	...	...	4,296	...	...	c 5,000
4 Loss by Exchange ...	...	...	...	...	...	...	...	...	...
5 Carriage of Revenue stores ...	...	...	...	...	...	...	...	...	...
6 Railway Schools ...	...	...	...	...	...	500	...	...	...
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 ...	...	...	...	...	...	4,796	...	...	5,000
Total Abstract G. ...	...	...	...	...	...	53,196	...	...	65,000
Deduct amount chargeable to M. M. Ry.	...	...	...	...	...	...	...	...	2,000
Total Abstract G.—SPECIAL AND MISCELLANEOUS EXPENDITURE.	...	...	...	...	...	53,196	...	...	63,000

RAILWAY.

G

Miscellaneous Expenditure.

months ending 31st March, 1895.

Actuals for year ended 31st March 1893.	EXPLANATORY NOTES.			
Rs.				
454				
...	a. Estimate increased to accord with actuals booked to end of October 1893.			
...				
4,303				
17,409	Provision made in 1893-94 under estimated.			
...				
484	a. Estimate increased to accord with actuals booked to end of October 1893.			
10,205	a. Do do			
10,689				
...				
22,487	b. Provision is made for bonus on additional contributions from the increased Establishment during 1894-95.			
...				
3,669	c. Additional men, and a cart, required at Pakala.			
...				
...				
...				
...				
...				
...				
3,669				
59,011				
...				
59,011				

Conservancy.			
PARTICULARS.	Sanction for the year 1893-94.	Estimate for 12 months ending 31st March 1895.	Actuals for 1892-93.
	Rs.	Rs.	Rs.
Agent's Department ...	288	288	288
General Stores Department ...	24	24	24
Engineering " ...	180	204	118
Medical " ...	1,868	2,288	1,446
Locomotive " ...	1,836	1,836	1,431
Miscellaneous " ...	100	360	362
Total...	4,296	5,000	3,669

SOUTH INDIAN RAILWAY COMPANY, LD.

Regulations for furlough, sick leave. and privilege leave.

I.—FURLOUGH.

1. The Agent may grant furlough to any European Officer of the Company, who can be conveniently spared, according to the following scale:—

A first furlough for a period not exceeding,—

12 months	after 7 years' service.
14 do	8 do do
16 do	9 do do
18 do	10 or more do

A second or subsequent furlough for a period not exceeding—

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

V.—GENERAL CONDITIONS.

8. All leave granted under the foregoing rules shall commence from the date of the officer making over charge of his duties, and terminate on his again taking charge of his duties.

9. All officers visiting England on furlough or sick leave are, immediately after arrival, to report themselves, either personally or by letter, at the head office of the Company in London and they are not to return to India without having first obtained the permission of the Board.

10. Officers absent on furlough or sick leave may draw their furlough, or sick leave, pay monthly, as it becomes due, upon condition of their making a declaration at the commencement of their leave, that it is their intention to return to duty at the expiration thereof, and engaging, in the event of their not returning, to refund the money, should they be called upon to do so.

11. It must be distinctly understood that neither furlough nor privilege leave can be claimed by any officer as a right, and that such leave will be granted only when, 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, 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.

189