

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 2942-43	Press
91-92	Mis.
Dated 5 12	1870.

Not to be folded or roughly handled

[Handwritten mark]

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

No. 91. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 15th November 1870, No. 447:—

I HAVE the honour to forward, for submission to the Government of India, the Net Profit Statement together with the Revenue Account of the Madras Railway Company for the quarter ended the 30th September 1870.

MADRAS RAILWAY.

Dr. Revenue Account for the quarter ending 30th September 1870. Cr.

Expenditure.	—	Per cent. of Revenue.	Earnings.	—
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations, (Abstract A.)	2,11,510 10 6	17-99	By Coaching Traffic, (Abstract H.)	4,73,590 0 11
" Locomotive Expenses, (Abstract B.)	2,52,925 5 5	21-52	" Goods Traffic, (Abstract I.)	6,79,313 1 1
" Carriage and Waggon Expenses, (Abstract C.)	35,373 5 8	3-01	" Electric Telegraph Earnings.	3,576 15 4
" Traffic Expenses, (Abstract D.)	1,04,242 13 9	8-87	" Sundries, (Abstract K.)	19,018 11 4
" General Charges, (Abstract E.)	32,869 1 5	2-79	" Contributions from Insurance and other Funds.	.....
" Special and Miscellaneous Expenditure, (Abstract G.)	57,135 2 5	4-86	Fire Insurance Fund ...	.....
	6,94,056 7 2	59-04		
" Balance Net Earnings...	4,81,442 5 6	40-96		
Total...	11,75,498 12 8	100-00	Total...	11,75,498 12 8

(Signed) J. CRAMP,
Acting Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) R. B. ELWIN,
Agent and Manager.

Examined and found correct.

(Signed) F. G. HANKIN, Major,
Government Examiner.

Approved and passed.

MADRAS,
11th November 1870.

(Signed) H. L. PRENDERGAST, Captain, R.E.,
Acting Consulting Engineer to Govt.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.	RS. A. P.	RS. A. P.
(1).—Engineers' Salaries	11,778 12 11	
(2).—Allowances of do., including travelling expenses of all kinds	1,365 7 8	
(3).—Inspectors and Platelayers of all classes	6,850 7 6	
(4).—Allowances of do. do.	144 3 8	
(5).—Overtime Allowances ... ..	.....	
(6).—Office Expenses	4,016 15 7	
		24,155 15 4

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

Maintenance of Way, Works, and Stations—(Concluded.)

	RS.	A.	P.	RS.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages, including labour and immediate superintendence, (Overseers, etc.) on permanent way.	61,657	5	6			
(2).—Materials	76,195	14	10			
				1,37,853	4	4
3RD.—REPAIRS OF BRIDGES, ETC.,—WAGES AND MATERIALS.						
(1).—Bridges	11,447	7	5			
(2).—Tunnels ... ..	.....					
(3).—Miscellaneous, including earthwork, roads, fencing, etc.	14,112	1	4			
				25,559	8	9
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.						
(1).—Repairs of buildings of every description, including Station-yards and Signals, but excepting quarters of the staff	11,120	15	9			
(2).—Repairs of Staff Quarters... ..	2,852	5	1			
				13,973	4	10
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations ... ..	.....					
(2).—Tools and Plant	4,488	4	9			
(3).—Loss on Stores, etc.	5,480	4	6			
				9,968	9	3
Total...	.....			2,11,510	10	6

MILES MAINTAINED.	Departmentally, average.	By Contract.	Total average.
Railway Line { Double Single	655½	.....	655½
Sidings	76½	.....	76½
Total...	.....	.....	732½

(Signed) F. B. HANNA,
For Acting Chief Engineer

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1,847	8	6			
(2).—Allowances of do., including travelling allowances	172	0	3			
(3).—Foremen	8,091	14	4			
(4).—Allowances of do., including travelling allowances	235	10	6			
(5).—Overtime Allowances	229	5	11			
(6).—Office Expenses	9,684	10	3			
				20,261	1	9
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES.)						
(1).—Wages of Drivers and Firemen	37,133	7	8			
(2).—Overtime Allowances	8,425	6	6			
(3).—All labour connected with fuelling, cleaning, and looking after engines in yards	8,128	8	1			
(4).—Contingent Expenses, including clothing and travelling expenses... ..	140	3	0			
				53,827	9	3

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

Locomotive Expenses—(Concluded.)

	RS.	A.	P.	RS.	A.	P.
3RD.—FUEL						
(1).—Coal Cwts 2,209½	2,761	8	3			
(2).—Coke 12,380½	19,808	14	5			
(3).—Patent Fuel 21,443½	32,917	4	6			
(4).—Wood lbs. 22,564,750	45,129	8	0			
				1,00,617	3	2
4TH.—WATER.						
(1).—Wages of Pumpers and all labour connected with the water-supply	5,246	14	8			
(2).—Coal and other stores for engines, etc.	892	9	2			
(3).—Maintenance and renewal of do.	125	7	11			
				6,264	15	9
5TH.—OIL, TALLOW, AND OTHER STORES (expended on engines in work.)						
(1).—Oil, Tallow, Grease, Waste, etc.	3,989	1	7			
(2).—Small Stores	1,658	11	4			
				5,647	12	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	36,386	0	3			
(2).—Overtime Allowances	2,083	7	7			
(3).—Materials	27,837	2	9			
				66,306	10	7
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of locomotives ... ..	.....					
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, etc. ... ..	.....					
Total...	.....			2,52,925	5	5

(Signed) W. J. COLLINSON,
Acting Locomotive Superintendent.

ABSTRACT C.
Carriage and Waggon Expenses.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries	205	3	2			
(2).—Allowances, including travelling	19	1	5			
(3).—Foremen	894	9	7			
(4).—Allowances of do., including travelling	26	2	4			
(5).—Overtime Allowances	25	1	6			
(6).—Office Expenses	1,035	3	10			
				2,205	5	10
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES— (1).—Wages	2,654	14	9			
(2).—Overtime... ..	92	7	9			
(3).—Materials	3,236	8	4			
				5,983	14	10
GOODS VEHICLES— (1).—Wages... ..	5,131	11	5			
(2).—Overtime	62	11	8			
(3).—Materials	9,080	7	8			
				14,274	14	9
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.						
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	3,012	10	3			
(2).—Stores, including oil, grease, and other stores for consumption on running vehicles	9,896	8	0			
				12,909	2	3
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, etc. ... ..	.....					
Total...	.....			35,373	5	8

(Signed) W. J. COLLINSON,
Acting Locomotive Superintendent.

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

ABSTRACT D.
Traffic Expenses.

1st.—SALARIES, WAGES, ETC.	RS.	A.	P.	RS.	A.	P.
(a).—General Superintendence—						
(1).—Traffic Manager, Asst. do., and District Superintendents.	15,947	12	0			
(2).—Office Establishment ...	5,845	15	0			
(3).—Travelling Allowances ...	2,148	10	0			
(4).—Contingencies ...	805	0	6			
				24,747	5	6
(b).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station servants, etc. ...				47,988	6	9
(c).—Train Staff—						
(1).—Guards and Assistant Guards...	10,624	0	6			
(2).—Overtime Allowances ...	13	5	6			
				10,637	6	0
						83,373 2 3
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES.						
(1).—Fires, lights, water, and general stores for Carriages, Stations, Offices, etc. ...	6,664	10	2			
(2).—Waggon Covers, Ropes, etc. ...	6,283	9	2			
(3).—Office and Station fittings and furniture ...	147	6	1			
						13,095 9 5
3RD.—CLOTHING.						
For Guards, Porters, etc. ...				684	11	0
4TH.—PRINTING, STATIONERY, AND TICKETS.						6,105 8 2
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PRO- VENDER, ETC.—(including charges for delivery and collection of goods.)						
6TH.—MISCELLANEOUS EXPENSES.						216 8 0
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Vehicles ...				767	6	11
(2).—Mileage of Foreign Stock ...						
(3).—Use of Stations ...						
						767 6 11
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, etc. ...						
Total...						1,04,242 13 9

(Signed) W. F. HUGO,
Deputy Traffic Manager.

ABSTRACT E.
General Charges.

1st.—HOME EXPENDITURE.	RS.	A.	P.	RS.	A.	P.
(1).—Directors and Secretary ...						
(2).—Auditors and Accountants ...						
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances ...						
(4).—Office Expenses ...						

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

General Charges—(Concluded.)

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.	RS.	A.	P.	RS.	A.	P.
(1).—Agent's Office ...	2,117	6	4	8	3	6
(2).—Auditors' Office ...	6,805	2	5			
(3).—Accounts Office ...	882	13	4			
(4).—Paymaster's (Cashier's) Office.	2,761	11	2	147	15	9
(5).—Store Department.	1,226	12	5			
(6).—Medical Department	3,342	15	5	51	0	0
(7).—Rents ...						22 12 8
(8).—Contingencies, including furniture and fittings...						531 10 0
(9).—Stationery ...						284 15 2
(10).—Medicine ...						
						18,183 6 2
3RD.—POLICE.						
(1).—Supervision ...						285 6 4
(2).—Constables ...						1,620 11 1
(3).—Contingencies ...						326 10 8
						2,232 12 1
4TH.—ADVERTISING.						18 14 0
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries ...						1,639 9 6
(2).—Working Establishment ...						4,643 9 9
(3).—Travelling Expenses ...						297 14 6
(4).—Office Expenses, Contingencies, etc. ...						538 13 11
(5).—Maintenance, Labour, Stores ...						5,314 1 6
						14,434 1 2
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, etc. ...						
Total...						32,869 1 5

(Signed) J. CRAMP,
Acting Chief Accountant.

ABSTRACT G.
Special and Miscellaneous Expenditure.

1st.—LAW CHARGES.	RS.	A.	P.	RS.	A.	P.
2ND.—COMPENSATION.						
(1).—Claims for Goods, etc. ...				43	0	9
(2).—Personal injury ...						
						43 0 9
3RD.—RATES AND TAXES.						
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund ...						
Total...						57,185 2 5

* Income Tax on Net Traffic Earnings for year ending 31st March 1870, first and second instalments ... 49,389 13 6
Assessment on Buildings, etc., for the year 1870-71 ... 931 14 5

50,321 11 11
(Signed) J. CRAMP,
Acting Chief Accountant.

Proceedings of the Madras Government, Public Works Department,
5th December 1870.

ABSTRACT H.

Coaching Traffic.

Mileage fares.	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		Total.	
	RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.			
	Day ...	0 1 6	0 0 5	0 1 0	0 0 3	0 0 3	0 0 3	0 0 3		
	Night ...	0 1 10	0 1 0	0 1 0	0 0 3	0 0 3	0 0 3	0 0 3		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1st.—PAS- SENGERS.		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.
Single jour- neys ...	1,095	16,650 6 0	22,618	33,818 6 0	3,82,666	3,12,771 8 0	56,935	22,278 9 0	4,63,314	3,85,518 13 0
Excess fares.	26	113 13 0	173	176 11 0	2,665	717 4 0	...	...	2,863	1,007 12 0
Return jour- neys ...	980	8,648 15 0	640	351 4 0	28,956	18,108 6 0	...	...	30,576	27,108 9 0
Season ticket- holders ...	3	150 0 0	.....	...	.....	.....	...	...	3	150 0 0
Troops and Police ...	2	50 9 0	126	578 7 0	3,743	10,075 2 0	...	...	3,870	10,704 2 0
Total...	2,106	23,613 11 0	23,556	34,924 12 0	4,18,029	3,41,672 4 0	56,935	22,278 9 0	5,00,626	4,24,489 4 0

2ND.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	Tons.	
									168	7,115 4 6
3RD.—MILITARY BAGGAGE	...	...	...	...	...	...	...	...	21	1,697 12 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.									No.	
(1).—Carriages	...	...	...	...	...	...	...	...	148	3,934 11 0
(2).—Horses	...	...	...	...	...	...	...	...	583	8,820 0 0
(3).—Dogs	...	...	...	...	...	...	...	...	603	854 4 0
										13,608 15 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.										
(1).—Carriages	...	...	...	...	...	...	...	...	2	45 10 0
(2).—Horses	...	...	...	...	...	...	...	...	10	226 10 0
(3).—Dogs	...	...	...	...	...	...	...	...	1	3 12 0
										275 0 0
6TH.—PARCELS	...	...	...	...	...	...	...	...	20,256	22,247 4 0
7TH.—SPECIAL TRAINS	...	...	...	...	...	...	...	...	Train miles. 405	3,897 10 0
8TH.—POST OFFICE.										
(1).—Haulage and hire of Post Office Vehicles	...	...	...	...	...	...	...	...	.....	.....
(2).—Special Trains	...	...	...	...	...	...	...	...	.....	.....
(3).—Parcels	...	...	...	...	...	...	...	...	.....	258 15 5
										258 15 5
Total...									.....	4,73,590 0 11

(Signed) J. E. ATKINSON,
For Chief Auditor.

Proceedings of the Madras Government, Public Works Department,
5th December 1870.

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	Weight in Tons.	Amount.
	Pies.		RS. A. P.
1st.—MERCHANDIZE, GENERAL.			
1st Class	12	38,270	2,63,732 2 10
2nd do.	14	11,668	1,17,914 6 10
3rd do.	18	6,323	96,052 7 3
4th do.	24	2,502	59,752 9 2
5th do.	36	1,905	76,153 14 10
Special	8	2,924	12,049 6 0
		63,592	6,25,654 14 11
2ND.—GOVERNMENT STORES...		155	4,560 14 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION		2,811	37,879 4 0
4TH.—LIVE STOCK.		No.	
(1).—Horses		114	948 15 0
(2).—Cattle		280	1,047 1 0
(3).—Sheep		1,138	416 7 0
5TH.—GOVERNMENT LIVE STOCK.		1,532	2,412 7 0
(1).—Horses		500	5,608 10 0
(2).—Cattle		2	50 14 0
(3).—Sheep		...	...
6TH.—MINERALS.		502	5,659 8 0
(1).—For the public		...	...
(2).—For the Company (construction only)		...	...
7TH.—RENTS AND DEMURRAGE		...	3,146 1 2
8TH.—INTEREST ON OUTSTANDING BILLS...		...	...
Less outstandings irrecoverable		...	...
Total...		...	6,79,313 1 1

(Signed) J. E. ATKINSON,
For Chief Auditor.

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

ABSTRACT K.

Sundries.

	Amount.
	RS. A. P.
Interest on Revenue balances deposited with Government	4,285 13 4
Hire of Locomotives	113 2 10
Hire of Vehicles	599 14 11
Mileage of Vehicles and Sheets over Foreign Lines	
Use of Stations jointly occupied	
Clearing accounts with other lines	
Tolls on Bridges	4,596 13 9
Rents of Dwelling-houses	2,886 4 8
" of Refreshment-rooms	
Fees on Share Transfers, etc.	
Sale of Unclaimed Goods	
Sale of Revenue Stores	
1. Maintenance	3,383 10 8
2. Locomotive	1,351 15 3
3. Carriage and Waggon	
4. Traffic	1,718 15 4
5. General	91 0 7
Total...	6,545 9 10
Electric Telegraph Earnings	3,576 15 4
Total...	19,018 11 4

(Signed) J. E. ATKINSON,
For Chief Auditor.

FIRE INSURANCE FUND.

To Amount paid for loss by fire as per Revenue Account.	RS. A. P.	By Balance in hand on	RS. A. P.
		Interest on Government paper...	.....
		Contribution for half-year as per Abstract G.	.....
" Balance in hand on			
Total...		Total...	.....

(Signed) _____
Chief Accountant.

*Proceedings of the Madras Government, Public Works Department,
5th December 1870.*

*Statement of Net Profits of the Madras Railway for the quarter ending 30th Sep-
tember 1870.*

To Balance outstanding from last Account	RS. A. P. 35,723 11 9	By Traffic Earnings paid to Government during the quarter	RS. A. P. 12,34,675 1 4
" Gross Earnings as per Re- venue Account	11,75,493 12 8	Deduct Earnings paid in during July and August 1870, taken to account in half-year ending June 1870	RS. A. P. 1,45,806 11 4
		Interest	11,174 13 5
		Total Traffic Receipts...	1,56,981 8 9
		Balance, i. e., Traffic Earnings up to September 1870.	10,77,693 8 7
		Unrealized on 1st October 1870—	
		Construction Account... ..	
		Government	
		Public Companies and traders	
		Foreign Railways	
		Traffic Department	
		Steam Boat Service	
		Sundries	
Total ...	12,11,222 8 5	Total ...	1,33,528 15 10
Traffic Receipts paid to Government as per above statement			10,77,693 8 7
Deduct Working Expenses as per Revenue Account			6,94,056 7 2
		Balance being profits for the three months...	3,83,637 1 5

(Signed) J. CRAMP,
Acting Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) R. B. ELWIN,
Agent and Manager.

Examined and found correct.

(Signed) F. G. HANKIN, Major,
Government Examiner.

(True Copy.)

(Signed) H. L. PRENDERGAST, Captain, R.E.,
Acting Consulting Engineer for Railways.

No. 92.

ORDER THEREON, 5th December 1870, No. 2,942.

RAILWAY, No. 13.

ORDERED that these statements be
forwarded to the Government of India.

(Here enter No. 2,943, dated 5th December 1870.)

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exl. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 5th December 1870.

No. 93.

No. 2,943.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 14.

25th July 1870, No. 1,771.
19th Aug. „ „ 1,986.

SIR,—In continuation of my letters
as per margin I am directed to transmit
the accompanying Net Profit Return
with the Revenue Account of the Madras
Railway Company for the quarter ended
30th September 1870.

I have the honour to be,

Sir,

Your most obedient servant,

Colonel, R E.,

Secretary to Government.

Exd. E. C. Shunker.

P /
B

CONSULTING ENGINEER'S OFFICE.

Railway Department.

From

No. 447.
Captain A. L. Prendergast R.E.,
Asst. Consulting Engineer for Railways,

To

Colonel C. A. O'Grady R.E.

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

I have the honour
to forward for submission to the
Government of India, the net
profit statement together with
the Revenue Account of the
Madras Railway Company
for the quarter ended the 30th
September 1870.

Madras
15th November
1870

I have the honour to be
Ours most Obedt Servt
A. L. Prendergast Capt R.E.
Asst. Cons. Engr. for Rlys

Public Works Department
Presented for *11/16/11*

RAILWAY DEPARTMENT.

From

Mr
The Consulting Engineer
for Railways,

To

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

Dated *15th* November 1870.

Received *16th*

Encls: 10. No. 447.

*Forwards for the
submission to Govt of
Rev: Account and net
profit stat^t of M/C Co.
for quarters ended the
31st September last.
No. 2942-2943-5-12-70*

No 91

MADRAS RAILWAY.

WEST LINE.

21

Revenue Account for the Quarter ending 30th September 1870.

Dr. Cr.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way } (Abstract A)...	211,570	10	6	17.99	By Coaching Traffic ... (Abstract II)...	473,090	11	
Works and Stations ... }								
Locomotive Expenses... (Abstract B)...	2,52,925	5	5	21.52	Goods Traffic ... (Abstract I) ...	67,931	1	
Carriage and Wagon } (Abstract C)...	3,53,735	8	3	3.01	Electric Telegraph Earnings ...	3,57,615	4	
Expenses ... }								
Traffic Expenses ... (Abstract D)...	1,04,242	13	9	8.87	Sundries ... (Abstract K)...	1,90,181	4	
General Charges ... (Abstract E)...	32,869	1	5	2.79	Contributions from Insurance and other Funds			
Special and Miscel- } (Abstract G)...	57,135	2	5	4.86	Fire Insurance Fund ...			
aneous Expenditure. }								
Balance Net Earnings ...	4,81,442	5	6	40.96				
TOTAL...	11,75,498	12	8	100.00	TOTAL...	11,75,498	12	8

Stewart
Chief Accountant.

W. J. J. J.
Chief Auditor.

Examined and found correct

W. J. J. J.
Government Engineer

W. J. J. J.
Agent and Manager.

W. J. J. J.
11 November 1870
Company's
Accountant

W. J. J. J.
Approved and passed.
Capt. W. J. J.
Consulting Engineer to Government.

WEST LINE.

WEST LINE.

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.				Rs.	A.	P.	Rs.	A.	P.
(1).—Engineers' Salaries				11,778	12	11			
(2).—Allowances of ditto, including travelling expenses of all kinds				1,365	7	8			
(3).—Inspectors and Plate-layers of all classes				6,850	7	6			
(4).—Allowances of ditto				144	3	8			
(5).—Overtime Allowances									
(6).—Office Expenses				4,016	15	7	24,155	15	4
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.									
(1).—Wages, including labour and immediate superintendence, (Overseers, &c.,) on Permanent Way				61,657	5	6	1,37,853	4	4
(2).—Materials				76,195	14	10			
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.									
(1).—Bridges				11,447	7	5			
(2).—Tunnels									
(3).—Miscellaneous, including earth-work, roads, fencing, &c.				14,112	1	4	25,559	8	9
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.									
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff				11,120	15	9			
(2).—Repairs of Staff quarters				2,852	5	1	13,973	4	10
5TH.—MAINTENANCE BY CONTRACT.									
6TH.—UNCLASSIFIED EXPENDITURE.									
(1).—Plantations									
(2).—Tools and Plant				44,884	4	9			
(3).—Loss on Stores, &c.				57,480	4	6	9,968	9	3
MILES MAINTAINED.									
RAILWAY LINE ... { Double Single				Departmentally. Average 655 1/2	By Contract. -		TOTAL. Average. 655 1/2		
SIDINGS				76 5/12	-		76 5/12		
TOTAL.....							732 3/4		
							21,570	10	8

1601 St. B. Avenue.
for Asst. Chief Engineer.

ABSTRACT B. Locomotive Expenses.

				Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.									
(1).—Salaries of Locomotive Superintendent and Assistants	...	...	...	1847	8	6			
(2).—Allowances of ditto, including travelling allowances	...	...	...	172	.	3			
(3).—Foremen	...	...	...	8091	14	4			
(4).—Allowances of ditto, including travelling allowances	...	...	...	235	10	6			
(5).—Overtime allowances	...	...	...	229	5	11			
(6).—Office Expenses	...	...	...	9684	10	3	20261	1	9
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).									
(1).—Wages of Drivers and Firemen	...	...	...	37133	7	8			
(2).—Overtime allowances	...	...	...	8425	6	6			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	...	...	...	8128	8	1			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	...	...	...	140	3		53827	9	3
3RD.—FUEL.									
(1).—Coal	...	...	...	2761	8	3			
(2).—Coke	...	...	...	19808	14	5			
(3).—Patent Fuel	...	...	...	32917	4	6			
(4).—Wood	...	...	...	45129	8		100617	3	2
4TH.—WATER.									
(1).—Wages of Pumpers and all labor connected with the water supply	...	...	...	5246	14	8			
(2).—Coal and other stores for Engines, &c.	...	...	...	8929	2	11	6264	15	9
(3).—Maintenance and renewal of ditto	...	...	...	1257					
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work).									
(1).—Oil, Tallow, Grease, Waste, &c.	...	...	...	3989	1	7	5647	12	11
(2).—Small Stores	...	...	...	1658	11	4			
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.									
(1).—Wages	...	...	...	36386	.	3			
(2).—Overtime allowances	...	...	...	2083	7	7			
(3).—Materials	...	...	...	27837	2	9	66306	10	7
7TH.—SERVICES OF OTHER LINES.									
(1).—Hire of Locomotives	...	...	...						
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.	...	...	...						
TOTAL.....	...	...	...				202925	55	1

1 copy W. J. Ballouant.
Ag. Locomotive Superintendent.

ABSTRACT C.

WEST LINE.

Carriage and Wagon Expenses.

1ST.—GENERAL SUPERINTENDENCE						Rs.	A.	P.	Rs.	A.	P.
(1).—Salaries ...	...	...	...	...	...	205	3	2			
(2).—Allowances, including Travelling ...	...	...	...	...	...	19	1	5			
(3).—Foremen ...	...	...	...	...	...	894	9	7			
(4).—Allowances of ditto, including Travelling ...	...	...	...	...	...	26	2	4			
(5).—Overtime allowances ...	...	...	...	...	...	25	1	6			
(6).—Office Expenses ...	...	...	...	...	...	1035	3	10			
									2205	5	10
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.											
COACHING VEHICLES—(1).—Wages ...						26574	14	9			
(2).—Overtime ...	...	...	...	...	...	92	7	9			
(3).—Materials ...	...	...	...	...	...	3236	8	4			
						5983	14	10			
GOODS VEHICLES—(1).—Wages ...						5731	11	5			
(2).—Overtime ...	...	...	...	...	...	62	11	8			
(3).—Materials ...	...	...	...	...	...	9080	7	8			
						14274	14	9			
									20258	13	7
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.											
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...						3012	10	3			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ...						9896	8				
									12909	2	3
4TH.—UNCLASSIFIED EXPENDITURE											
Loss on Stores, &c, ...						...	...	...	...	...	...
TOTAL.....									35373	5	8

Wm. D. Sullivan
 Ady. Locomotive Superintendent.

•ABSTRACT D.

WEST LINE.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(a).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto, and District Superintendents	15,947	12				
(2).—Office Establishment	5,845	15				
(3).—Travelling Allowances	2,148	10				
(4).—Contingencies	805	6		24,747	56	
(b).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.				47,988	69	
(c).—Train Staff—						
(1).—Guards and Assistant Guards	10,624	6				
(2).—Overtime Allowances	13	56		10,637	6	83,373 231
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				6,664	102	
(2).—Wagon covers, Ropes, &c.				6,283	92	
(3).—Office and Station fittings and furniture				147	61	13,095 951
3RD.—CLOTHING.						
For Guards, Porters, &c.						684 11
4TH.—PRINTING, STATIONERY AND TICKETS.						
						6105 82
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, &c.—(including charges for delivery and collection of goods).						
						216 8
6TH.—MISCELLANEOUS EXPENSES.						
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Vehicles						
(2).—Mileage of foreign stock				767	611	
(3).—Use of Stations						767 611
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....						104,242 139 1

104,242 139 1
By Traffic Manager.

P. W. HbH1/70

Wm. J. Grampa.
Acting Chief Accountant.

Income Tax, on Net Traffic Earnings for year } Re. 49,389.13.6
ending 31 March 1871. 1st & 2d instalments }
Assessment on Buildings & for the year 1870-71 } 931.14.5
Re. 50,321.11.11

P. W. HbH1/70

ABSTRACT E.

General Charges.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.						
(1).—Directors and Secretary	.	.	.			
(2).—Auditors and Accountants	.	.	.			
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances	.	.	.			
(4).—Office Expenses	.	.	.			
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.						
(1).—Agent's Office	2117	64	10	2126	9	10
(2).—Auditor's Office	6805	25	5	6805	25	5
(3).—Accounts Office	882	13	4	882	13	4
(4).—Paymaster's (Cashier's) Office	2961	11	11	2969	10	11
(5).—Store Department	1226	12	5	1226	12	5
(6).—Medical Department	3342	15	5	3393	15	5
(7).—Rents				22	12	8
(8).—Contingencies, including Furniture and Fittings				531	10	.
(9).—Stationery				284	15	2
(10).—Medicine						
3RD.—POLICE.						
(1).—Supervision				285	6	4
(2).—Constables				1620	11	1
(3).—Contingencies				326	10	8
4TH.—ADVERTISING.						
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries				1639	9	6
(2).—Working Establishment				4643	9	9
(3).—Travelling Expenses				297	14	6
(4).—Office Expenses, Contingencies, &c.				538	13	11
(5).—Maintenance, Labour, Stores				5314	1	6
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				32869	1	5

W. J. S. S. S.
W. J. S. S. S.
 W. J. S. S. S. Accountant.

ABSTRACT G.

WEST LINE.

Special and Miscellaneous Expenditure.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.				6770	59	
2ND.—COMPENSATION.						
(1).—Claims for Goods, &c.	43		9			
(2).—Personal injury				43		9
3RD.—RATES AND TAXES.				5032	11	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL.....				57135	25	

06/1494 48

۷

1899 J. E. Adkinson.
for Chief Auditor.

ABSTRACT I.

Goods Traffic.

WEST LINE

	Rate per Ton per mile.	Weight in Tons.	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class ...	12 pies	38270	263732 2 10
2nd Class ...	14 "	11668	117917 6 10
3rd Class ...	18 "	6323	96052 7 3
4th Class ...	24 "	2502	59752 9 2
5th Class ...	36 "	1905	76153 14 10
Special ...	8	2924	12049 6
2ND.—GOVERNMENT STORES.			
		63592	625657 14 11
		155	456014 ..
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.			
		2811	37879 4
		24	
		114	948 15
		280	1047 1
		1138	476 7
4TH.—LIVE STOCK.			
(1).—Horses		1532	2211
(2).—Cattle		500	018095
(3).—Sheep		2	0014
5TH.—GOVERNMENT LIVE STOCK.			
(1).—Horses		502	5659 8
(2).—Cattle			
(3).—Sheep			
6TH.—MINERALS.			
(1).—For the Public...			
(2).—For the Company (construction only)			
7TH.—RENTS AND DEMURRAGE.			
			3146 12
8TH.—INTEREST ON OUTSTANDING BILLS.			
Less outstandings irrecoverable			
TOTAL.....			679313 11

W
1 day J. E. O. Atkinson
for Chief Auditor.

P. W. A. B. H. 1/70-

Proceedings of the Madras Government
Read the following

From

The Agent for

for Railways

(H. E. & Co. 1/15/70)

Ordered that these
Statements be forwarded
to the Government of
India -

No. 2943.

To The Cong. Engr.
for Railways
Resd 6/10/70.

To The Secretary to the
Govt. of India
Sir -

In continuation
of my letter as per
margin I am directed
to transmit the accom-
panying Net Profit-
Return with the Revenue
account of the Madras
Railway Company

25 July 1870 No. 1771.
19 Aug 1870 - .. 1986

for the Quarter ended
30th September 1870 -

W. B.

Recd 6/12/70 with
25th Sep 1870 of 2942

C/1641
Govt. of 1870 Madras.

PUBLIC WORKS.

To the Honble Committee Engrs
for the
to the Secretary to the Govt
of India

Date,

Rept.

No. 10.

G. V. 5. Dec. 29/70. 2942-2943.

Nos. 91 & 92

Profit Return & Revenue

Account. Papering under in
a letter from the Manager for
Railways forwarding the
Profit Return & Revenue
Account of the Madras Rail-
way Company for the quarter
ended 30th Sept 70.

(Letter)
Forwarding the Profit
Return with the Revenue
Account of the Madras Rail-
way Company for the
quarter ended 30th Sept 70.