

(1) Number of pages 40(2) Date of repair 30-5-44

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MADRAS RECORD OFFICE.

Government of Madras.

public works DEPARTMENT.

G.O. No.	1479-80	Press
		Mis.
	533-35	
Dated	31-5-	1871.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
31st May 1871.*

No. 533. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 21st May 1871, No. 230:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement, of the Madras Railway Company for the quarter ended the 31st March 1871.

MADRAS RAILWAY.

Dr. Revenue Account for the quarter ending 31st March 1871. Cr.

Expenditure.	Amount.	Per cent. of revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.) ...	1,94,940 11 9	14-45	By Coaching Traffic (Abstract II.) ...	5,46,583 4 10
„ Locomotive Expenses (Abstract B.)... ..	2,74,921 8 1	20-38	„ Goods Traffic (Abstract I.)	7,67,551 1 5
„ Carriage and Waggon Expenses (Abstract C.)	42,819 12 2	3-18	„ Electric Telegraph Earnings	5,418 8 10
„ Traffic Expenses (Abstract D.)	1,12,500 6 8	8-35	„ Sundries (Abstract K.)... ..	29,291 9 1
„ General Charges (Abstract E.)	37,758 15 2	2-80	„ Contributions from Insurance and other funds ... ..	.....
„ Special and Miscellaneous Expenditure (Abstract G.)... ..	33,358 14 10	2-47	Fire Insurance Fund... ..	.....
„ Balance Net Earnings	6,96,390 4 8	51-63		
	6,52,457 3 6	48-37		
Total...	13,48,847 8 2	100-00	Total...	13,48,847 8 2

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH
Chief Auditor.

Examined and found correct.

(Signed) J. W. MELLIS,
For Acting Agent and Manager.

(Signed) F. G. HANKIN, Major,
Examiner of Railway Accounts.

Approved and passed.

MADRAS,
17th May 1871.

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

ABSTRACT A.

Maintenance of Way, Works, and Stations.

1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.	RS. A. P.	RS. A. P.
(1).—Engineers' Salaries	*11,950 0 2	
(2).—Allowances of do., including travelling expenses of all kinds	1,414 6 0	
(3).—Inspectors and Platelayers of all classes	5,762 13 2	
(4).—Allowances of do. do.	51 8 8	
(5).—Overtime Allowances ... ..	.....	
(6).—Office Expenses	4,254 5 11	
		23,433 1 11

*Includes Home Payments, Rupees 1,026.

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

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

2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.		RS.	A.	P.	RS.	A.	P.
(1).—Wages, including labour and immediate superintendence, (Overseers, etc.) on Permanent Way	...	53,515	4	11	1,12,871	3	7
(2).—Materials...	...	51,355	14	8			
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS.							
(1).—Bridges	...	13,373	8	2	27,110	11	3
(2).—Tunnels	...	...	...	...			
(3).—Miscellaneous, including earthwork, roads, fencing, etc.	...	13,737	3	1			
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	...	10,334	4	10	13,586	0	2
(2).—Repairs of Staff Quarters	...	3,251	11	4			
5TH.—MAINTENANCE BY CONTRACT.							
6TH.—UNCLASSIFIED EXPENDITURE.							
(1).—Plantations	...	...	...	...	17,939	10	10
(2).—Tools and Plant	...	...	...	...			
(3).—Loss on Stores, etc.	...	17,939	10	10			
Total...		...	...	...	1,94,240	11	9
Miles maintained.		Departmentally.		By Contract.	Total.		
Railway Line ... { Double	...	...	...	...	...	...	...
{ Single	...	...	...	...	...	...	...
Sidings...	...	677½	...	...	677½	...	...
...	...	...	...	...	...	...	...
...	...	77½	...	...	77½	...	...
Total...		...	...	...	754½	...	...

ABSTRACT B.
Locomotive Expenses.

1ST.—GENERAL SUPERINTENDENCE.		RS.	A.	P.	RS.	A.	P.
(1).—Salaries of Locomotive Superintendent and Assistants	...	4,379	3	11	21,761	14	9
(2).—Allowances of do., including travelling	...	207	0	7			
(3).—Foremen	...	9,577	13	0			
(4).—Allowances of do., including travelling	...	270	3	9			
(5).—Overtime Allowances	...	495	2	11			
(6).—Office Expenses...	...	6,082	0	7			

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

Locomotive Expenses.—(Concluded.)

2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines).		RS.	A.	P.	RS.	A.	P.
(1).—Wages of Drivers and Firemen	...	37,096	9	0	53,953	1	7
(2).—Overtime Allowances	...	8,776	0	2			
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	...	7,956	12	5			
(4).—Contingent Expenses, including clothing and travelling expenses	...	123	12	0			
3RD.—FUEL.							
(1).—Coal	... Cwts. 8,889 ¹¹ / ₁₆	10,364	14	2	1,11,073	0	3
(2).—Coke	... „ 20,110 ¹¹ / ₁₆	32,873	3	2			
(3).—Patent fuel	... „ 8,908 ¹¹ / ₁₆	13,062	2	9			
(4).—Wood	... lbs. 27,385,380	54,772	12	2			
4TH.—WATER.							
(1).—Wages of Pumpers and all labour connected with the water-supply	...	5,335	3	7	6,188	0	10
(2).—Coal and other stores for engines, etc.	...	802	1	6			
(3).—Maintenance and renewal of do.	...	50	11	9			
5TH.—OIL, TALLOW, AND OTHER STORES (expended on engines in work).							
(1).—Oil, Tallow, Grease, Waste, etc.	...	4,679	2	8	5,379	14	8
(2).—Small Stores	...	700	12	0			
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.							
(1).—Wages	...	37,407	9	8	76,271	6	4
(2).—Overtime Allowances	...	1,646	6	0			
(3).—Materials	...	37,217	6	8			
7TH.—SERVICES OF OTHER LINES.							
(1).—Hire of Locomotives	...	...	...	...	294	1	8
8TH.—UNCLASSIFIED EXPENDITURE.							
Loss on Stores, etc.	...	...	...	...	...	...	...
Total...		...	...	...	2,74,921	8	1

ABSTRACT C.

Carriage and Waggon Expenses.

1ST.—GENERAL SUPERINTENDENCE.		RS.	A.	P.	RS.	A.	P.
(1).—Salaries	...	636	10	10	3,037	10	0
(2).—Allowances, including travelling	...	28	11	10			
(3).—Foremen	...	1,334	5	0			
(4).—Allowances of do., including travelling	...	37	5	8			
(5).—Overtime Allowances	...	69	12	5			
(6).—Office Expenses	...	930	13	0			
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.							
Coaching Vehicles—(1).—Wages		2,416	11	11	7,354	12	9
(2).—Overtime		65	13	2			
(3).—Materials		4,872	3	8			
Goods Vehicles—(1).—Wages		5,533	6	8	10,144	9	10
(2).—Overtime		129	1	8			
(3).—Materials		13,482	1	6			
Total...		...	...	...	26,499	6	7

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

Carriage and Waggon Expenses.—(Concluded.)

3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.	RS. A. P.	RS. A. P.
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	3,450 15 3	
(2).—Stores, including oil, grease, and other stores for consumption on running vehicles	9,791 11 7	13,282 10 10
4TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc. ... ..	.....	.....
Total...	.....	42,819 12 2

ABSTRACT D.

Traffic Expenses.

1ST.—SALARIES, WAGES, ETC.	RS. A. P.	RS. A. P.
(a).—General Superintendence.—		
(1).—Traffic Manager, Assistant do., and District Superintendents	12,860 6 11	
(2).—Office Establishment	5,705 9 8	
(3).—Travelling Allowances	1,835 12 9	
(4).—Contingencies	1,077 11 10	
(b).—Station Staff.—		
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station Servants, etc.	21,479 9 2	
(c).—Train Staff.—		
(1).—Guards and Assistant Guards.	12,804 12 4	
(2).—Overtime Allowances	102 14 9	
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES.—		
(1).—Fires, lights, water, and general stores for Carriages, Stations, Offices, etc.	9,254 12 6	
(2).—Waggon Covers, Ropes, etc.	4,702 0 9	
(3).—Office and Station fittings and furniture	256 12 4	
3RD.—CLOTHING.—		
For Guards, Porters, etc. ... ..	.....	
4TH.—PRINTING, STATIONERY, AND TICKETS.—		
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVEDDER, ETC.—(including charges for delivery and collection of goods).	.....	
6TH.—MISCELLANEOUS EXPENSES.		
7TH.—SERVICES OF OTHER LINES.—		
(1).—Hire of Vehicles ... ..	.....	
(2).—Milage of foreign stock ... ..	.....	
(3).—Use of Stations ... ..	.....	
8TH.—UNCLASSIFIED EXPENDITURE.—		
Loss on Stores, etc. ... ..	.....	
Total...	.....	1,12,590 6 8

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

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 ... ..	.....	
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.		
	Salaries.	Travelling Allowances.
	RS. A. P.	RS. A. P.
(1).—Agent's Office	2,116 2 7	64 6 0
(2).—Auditor's Office	6,793 7 1	15 6 0
(3).—Account's Office	705 14 9	.....
(4).—Paymaster's (Cashier's) Office	2,873 1 2	152 2 9
(5).—Store Department	1,197 6 3	.....
(6).—Medical Department	3,581 2 1	60 0 0
(7).—Rents ... ..	.....	84 13 2
(8).—Contingencies, including furniture and fittings... ..	.....	548 9 3
(9).—Stationery ... ..	.....	267 11 2
(10).—Medicine ... ..	.....	480 13 1
3RD.—POLICE.		
(1).—Supervision ... ..	.....	600 0 0
(2).—Constables ... ..	.....	3,368 10 11
(3).—Contingencies ... ..	.....	71 14 0
4TH.—ADVERTISING.		
5TH.—ELECTRIC TELEGRAPH.		
(1).—Salaries ... ..	.....	1,783 11 5
(2).—Working Establishment... ..	.....	5,318 7 11
(3).—Travelling Expenses ... ..	.....	386 1 4
(4).—Office Expenses, Contingencies, etc. ... ..	.....	504 5 10
(5).—Maintenance, Labour, and Stores ... ..	.....	5,726 4 8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.		
7TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.		6 0 0
Total...		37,758 15 2

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31st May 1871.

ABSTRACT G.
Special and Miscellaneous Expenditure.

1ST.—LAW CHARGES.	RS.	A.	P.	RS.	A.	P.
2ND.—COMPENSATION.						
(1).—Claims for [From Fire Insurance Funds... goods, etc. [From Revenue Funds ...	2,709	8	2	2,709	8	2
(2).—Personal injury						
3RD.—RATES AND TAXES.				2,709	8	2
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund				*26,109	14	9
Total...				33,358	14	10

* Assessment on buildings, etc., for the years 1870-71	RS.	A.	P.
Income Tax on Net Traffic Earnings for year ending 31st March 1871, fourth instalment	1,415	0	0
Total...	24,694	14	9

ABSTRACT II.
Coaching Traffic.

Mileage Fares.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			FOURTH (COOLY) CLASS.			TOTAL.
	Day	Night	Rs. A. P.	Day	Night	Rs. A. P.	Day	Night	Rs. A. P.	Day	Night	Rs. A. P.	
1st.—PAS- SENGERS.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	
Single journeys ...	1,538	20,632 9		27,041	59,119 1		410,356	5,23,523 15		2,50,630	22,147 11		4,05,522 4 2
Excess fares ...	66	802 12		183	196 10		3,729	122 13 8					1,423 3 8
Return journeys ...	1,226	9,162 14		870	349 0		37,036	11,291 2 0					29,133 20 0
Season ticket holders ...	*1												
Troops and Police ...	20	650 10		229	1,503 9		7,210	18,320 11 0					20,503 14 0
Total...	2,841	30,833 13		28,329	41,170 4		458,716	5,54,353 9 10		26,603	22,147 11		5,16,022 4 18 5 10
2ND.—PASSENGERS' LUGGAGE ...													
3RD.—MILITARY BAGGAGE ...													
4TH.—CARRIAGES, HORSES, DOGS, ETC.													
(1).—Carriages ...													
(2).—Horses ...													
(3).—Dogs ...													
5TH.—MILITARY CARRIAGES, HORSES, ETC.													
(1).—Carriages ...													
(2).—Horses ...													
(3).—Dogs ...													
6TH.—PARCELS ...													
7TH.—SPECIAL TRAINS...													
8TH.—POST OFFICE.													
(1).—Haulage and hire of Post Office Vehicles...													
(2).—Special Trains													
(3).—Parcels													
Total...													

* Issued for six months' hire accounted for in August 1870.

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

ABSTRACT I.
Goods Traffic.

	Rate per ton per mile.	Weight in tons.	Amount.
1ST.—MERCHANDISE, GENERAL.	Pies.	Pies.	RS. A. P.
First Class	12	36,571	2,68,378 7 4
Second "	14	12,075	1,30,481 5 10
Third "	18	8,126	1,19,114 2 6
Fourth "	24	2,912	66,997 12 7
Fifth "	36	1,223	43,582 10 1
Special	8	6,002	43,080 15 1
		66,908	6,71,644 5 5
2ND.—GOVERNMENT STORES.		250	6,048 1 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		7,289	82,821 14 0
4TH.—LIVE STOCK.		No.	
(1).—Horses		159	1,481 1 0
(2).—Cattle		307	1,206 10 0
(3).—Sheep		1,007	400 10 0
		1,473	3,088 5 0
5TH.—GOVERNMENT LIVE STOCK.			
(1).—Horses		225	2,006 4 0
(2).—Cattle		5	61 12 0
(3).—Sheep			
		230	2,071 0 0
6TH.—MINERALS.			
(1).—For the public			
(2).—For the Company (construction only)			
7TH.—RENTS AND DEMURRAGE.			
			1,877 8 0
8TH.—INTEREST ON OUTSTANDING BILLS.			
Less outstandings irrecoverable			
Total...			7,67,551 1 5

ABSTRACT K.
Sundries.

	Amount.
Interest on Revenue balances deposited with Government	RS. A. P.
Hire of Locomotives	4,970 0 0
Hire of Vehicles	2,498 5 4
Mileage of Vehicles and Sheets over foreign lines	387 0 9
Use of Stations jointly occupied	
Total...	54,253 4 10

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

Sundries.—(Concluded)

										Amount.		
										RS.	A.	P.
Clearing accounts with other lines	...	...	...	...	...	...	...	...	...	.....		
Tolls on Bridges	...	...	...	...	...	...	...	...	...	.....		
Rents of Dwelling-houses	...	...	...	...	...	...	...	...	...	.....		
Do. of Refreshment-rooms	...	...	...	...	...	...	...	...	...	4,457	8	8
Fees on Share Transfers, etc.	...	...	...	...	...	...	...	...	...	2,828	12	0
Sale of Unclaimed Goods	...	...	...	...	...	...	...	...	...	.....		
Sale of Revenue Stores...	...	...	...	...	...	...	...	...	...	.....		
1. Maintenance	...	...	...	...	...	...	...	...	...	.....		
2. Locomotive	...	...	...	...	...	...	...	...	...	12,593	7	2
3. Carriage and Waggon	...	...	...	...	...	...	...	...	...	328	9	10
4. Traffic	...	...	...	...	...	...	...	...	...	.....		
5. General	...	...	...	...	...	...	...	...	...	1,084	4	2
	...	...	...	...	...	...	...	...	...	146	9	2
Total...										14,152	14	4
Electric Telegraph Earnings...										29,294	9	1
										5,418	8	10

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.
.. Balance in hand on ...				Interest on Government Paper ...			
Total...				Contribution for half-year as per Abstract G ...			
				Total...			

Proceedings of the Madras Government, Public Works Department,
31st May 1871.

No. XVI.
Statement of Net Profits for quarter ending 31st March 1871.

RS.	A.	P.	RS.	A.	P.
To Balance outstanding from last Account	...	...	By Traffic Earnings paid to Government during quarter ending 31st March 1871	...	...
Gross Earnings as per Revenue Account	...	...	Deduct earnings paid in during January and February 1871, taken to account in half-year ended 31st December 1870	...	...
Total...	...	...	Add outstandings on 31st March 1871	...	...
			Total...		
Traffic Receipts paid to Government as per above statement	...	...			
Deduct Working Expenses as per Revenue Account	...	...			
			Balance, being Net Profits, for the three months...		

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) J. W. MELLIS,
For Acting Agent and Manager.

Examined and found correct.
(Signed) F. G. HANKIN, Major,
Examiner of Railway Accounts.

Approved and passed.

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

MADRAS,
17th May 1871.

*Proceedings of the Madras Government, Public Works Department,
31st May 1871.*

No. 534.

ORDER THEREON, 31st May 1871, No. 1,479.

RAILWAY, No. 71.

ORDERED that these papers be forwarded to the Government of India:—

(Here enter No. 1,480, dated 31st May 1871.)

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,
Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunk.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 31st May 1871.

No. 535.

No. 1,480.

To

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

RAILWAY, No. 72.

SIR,—I am directed to forward the accompanying letter from the Consulting Engineer for Railways giving cover to the Revenue Account and the Net Profit Statement of the Madras Railway Company for the quarter ended 31st March 1871.

I have the honour to be,

Sir,

Your most obedient servant,

(Signed) J. CARPENDALE, Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunk

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 230.

From

Majr. H. P. Henderson R.E.
Consulting Engineer for Railways,

To

Colonel J. G. Spence 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 Revenue account together
with the net Profit statement of
the Madras Railway Company for
the quarter ended the 31st March
1871.

Madras
21st May
1871

I have the honour to

Sir,
Yours most Obedt Servt
Wm. Henderson R.E.
Majr. H. P. Henderson
Consulting Engineer for Railways

Op 533

1:1479-1480-31-24/11

Received 25th May 1871
No. 230.

Submitted by the Revenue
Account together with the
Statement of the Revenue of
the 11th R.R.

From
The Consulting Engineer
for Railways,
1:2379

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

Dated 25th May 1871

MADRAS RAILWAY.

Revenue Account for the Quarter Ending 31st March 1871.

Dr.

Cr.

EXPENDITURE.	Rs.	A. P.	Per cent. of Revenue.	EARNINGS.	Rs.	A. P.
To Maintenance of Way } (Abstract A)...	194,940	11 9	14.45	By Coaching Traffic ... (Abstract II)...	546,588	4 10
" Locomotive Expenses... (Abstract B)...	274,921	8 1	20.38	" Goods Traffic ... (Abstract I)...	76,551	1 5
" Carriage and Wagon } (Abstract C)...	42,819	12 2	3.18	" Electric Telegraph Earnings ...	5,418	8 10
Expenses ...				" Sundries ... (Abstract K)...	29,294	9 1
" Traffic Expenses ... (Abstract D)...	112,590	6 8	8.35	" Contributions from Insurance and other Funds		
" General Charges ... (Abstract E)...	37,458	13 2	2.90	" Fire Insurance Fund ...		
" Special and Miscel- } (Abstract G)...	33,358	14 10	2.47			
aneous Expenditure, }						
" Balance Net Earnings ...	69,6390	4 8	51.63			
	652,457	3 6	48.37			
TOTAL...	13,48,847	8 2	100.00	TOTAL...	13,48,847	8 2

Signed J. Cramp
Chief Accountant.

Signed St. Charles
Chief Auditor.

Madras
17th May 1871

Signed J. W. Morris
Agent and Manager.

Examined and found correct.
Signed J. G. Hankin
Government Examiner.

Approved and passed.
Signed A. L. Manderghat
Consulting Engineer to Government.

Statement of the

and the Net Profit
Statement of the

ABSTRACT A.
Maintenance of Way Works and Stations.

WEST-LINE.

	Rs.			Rs.		
	A.	P.		A.	P.	
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTEND- ENCE.						
(1).—Engineers' Salaries	119 50	2				
(2).—Allowances of ditto, including travelling expenses of all kinds	14 14	6				
(3).—Inspectors and Plate-layers of all classes	57 62	13 2				
(4).—Allowances of ditto	51	8 8				
(5).—Overtime Allowances	"	"				
(6).—Office Expenses	42 54	5 11		23 14	33 1	11
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages, including labour and immediate superintendence, (Overseers, &c.) on Permanent Way	58 51 5	4 11				
(2).—Materials	54 35 5	14 8		112 84	1 3	4
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges	13 34 3	8 2				
(2).—Tunnels						
(3).—Miscellaneous, including earth-work, roads, fencing, &c.	13 73 7	3 1		27 110	11 3	
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MA- TERIALS.						
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff	11 23 4	4 10				
(2).—Repairs of Staff quarters	3 35 7	11 14		13 53 6	2	
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations						
(2).—Tools and Plant	17 93 9	10 10				
(3).—Loss on Stores, &c.	"	"		17 93 9	10 10	
				194 940	11 9	

* Includes Home Payments Rs 1026.0.0

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE	Double	"	"	677 ¼
	Single	677 ¼	"	677 ¼
SIDINGS	...	77 ¼	.	77 ¼
	...	77 ¼	.	77 ¼
TOTAL.....				754 ½

Chief Engineer.

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ...	4,579	3	11			
(2).—Allowances of ditto, including travelling allowances ...	207	6	7			
(3).—Foremen ...	9,577	13	.			
(4).—Allowances of ditto, including travelling allowances ...	270	3	9			
(5).—Overtime allowances ...	498	2	11			
(6).—Office Expenses ...	6,632	.	7	21,761	14	9
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ...	37,096	9	.			
(2).—Overtime allowances ...	8,776	.	2			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ...	7956	12	5			
(4).—Contingent Expenses, including Clothing and Travelling Expenses ...	123	12		53,953	1	7
3RD.—FUEL.						
(1).—Coal ...	10,364	14	2			
(2).—Coke ...	32,873	3	2			
(3).—Patent Fuel ...	13,062	2	9			
(4).—Wood ...	54,772	12	2	111,073	.	3
4TH.—WATER.						
(1).—Wages of Pumpers and all labor connected with the water supply ...	5,385	3	7			
(2).—Coal and other stores for Engines, &c. ...	802	1	6			
(3).—Maintenance and renewal of ditto ...	50	11	9	6,188	.	10
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work).						
(1).—Oil, Tallow, Grease, Waste, &c. ...	4,679	2	8			
(2).—Small Stores ...	700	12	.	5,379	14	8
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ...	37,407	9	8			
(2).—Overtime allowances ...	1646	6	.			
(3).—Materials ...	37,219	6	8	76,271	6	4
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives ...	"	"	"	294	1	8
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ...						
TOTAL.....				274,921	8	1

ma me Net Profit
Statement of the

WEST-LINE

ABSTRACT C.
Carriage and Wagon Expenses.

	Rs.			Rs.			Rs.		
	A.	P.		A.	P.		A.	P.	
1ST.—GENERAL SUPERINTENDENCE.									
(1).—Salaries ...	...	...	636 10 10	...	...	...	...	...	...
(2).—Allowances, including Travelling ...	...	...	28 11 10	...	...	...	...	...	...
(3).—Fetipen ...	...	...	1334 5 .	...	...	...	...	...	...
(4).—Allowances of ditto, including Travelling ...	...	...	37 5 8	...	...	...	...	...	...
(5).—Overtime allowances ...	...	...	69 12 5	...	...	...	...	...	...
(6).—Office Expenses ...	...	...	930 13 .	...	...	3037 10 9	...	...	...
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.									
COACHING VEHICLES—(1).—Wages ...	2416 11 11	...	...	...	...	...	...	...	...
(2).—Overtime ...	65 13 2	...	...	...	...	...	...	...	...
(3).—Materials ...	4872 3 8	...	7354 12 9	...	...	...	...	...	...
GOODS VEHICLES—(1).—Wages ...	5533 6 8	...	...	...	...	...	...	...	...
(2).—Overtime ...	129 1 8	...	...	...	...	...	...	...	...
(3).—Materials ...	13482 1 6	...	19144 9 10	...	...	26499 6 7	...	...	...
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.									
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	...	...	3490 15 8	...	...	...	...	...	...
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ...	...	...	9791 11 7	...	...	13282 10 10	...	...	...
4TH.—UNCLASSIFIED EXPENDITURE									
Loss on Stores, &c, ...	...	...	...	...	...	...	42819 12 1	...	...
TOTAL.....									

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N^o 1479

Traffic Manager:

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
IST.—SALARIES, WAGES, &C.									
(a).—General Superintendence—									
(1).—Traffic Manager, Asst. ditto, and District Superintendents	12,860	6	11						
(2).—Office Establishment	5,705	9	8						
(3).—Travelling Allowances	1,835	12	9						
(4).—Contingencies... ..	1,077	11	10	2,147	9	2			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.... ..	"	"	"	50,864	9	8			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	12,804	12	4						
(2).—Overtime Allowances	102	14	9	12,907	11	1			
							85,251	13	11
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				9,268	12	6			
(2).—Wagon covers, Ropes, &c.				4,902	"	9			
(3).—Office and Station fittings and furniture				256	12	4			
							14,217	9	7
3RD.—CLOTHING.									
For Guards, Porters, &c.				"	"	"	5351	10	5
							7769	4	9
4TH.—PRINTING, STATIONERY AND TICKETS.									
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, &c.—(including charges for delivery and collection of goods).									
6TH.—MISCELLANEOUS EXPENSES:									
7TH.—SERVICES OF OTHER LINES.									
(1).—Hire of Vehicles									
(2).—Milage of foreign stock									
(3).—Use of Stations									
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c., ...									
TOTAL.....							112,590	6	8

ceeding *Nº 1479* *Ph.D. 95*

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Pro. D. 55

N^o 1479

ceedings

ABSTRACT G.

Special and Miscellaneous Expendit

	Rs.
1ST.—LAW CHARGES.	
2ND.—COMPENSATION.	
(1)—Claims for Goods, &c.	
(2)—Personal Injury	
3RD.—RATES AND TAXES.	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.	
(1)—Fire Insurance Fund—	
TOTAL.....	

+ Account on building, &c. for the year 1870-71 -
Income Tax on Net Traffic Earnings for year
ending 31st March 1871 & instalment

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ABSTRACT. II.

Coaching Traffic.

WEST-LINE

Coaching Traffic.

[illegible]

* I saved for six months fare accounted for in August 1890.

Chief Auditor.

~~mer the Net Profit~~
Statement of the

WEST-LINE.

Goods Traffic.

[illegible]

Chief Auditor.

ABSTRACT K. WEST-LINE.
Sundries.

	Amount.		
	Rs.	A.	P.
Interest on revenue balances deposited with Government	...	...	...
Hire of Locomotives	...	...	...
Hire of Vehicles	...	...	...
Mileage of Vehicles and Sheets over foreign lines	...	...	...
Use of Stations jointly occupied	...	...	...
Clearing accounts with other lines	...	...	...
Tolls on Bridges	...	...	...
Rents of Dwelling-houses	...	...	...
" Refreshment Rooms	...	...	...
Fees on Share Transfers, &c.	...	...	...
Sale of unclaimed Goods	...	...	...
Sale of revenue Stores	...	...	...
1. Maintenance	...	...	...
2. Locomotive	...	...	...
3. Carriage and Wagon	...	...	...
4. Traffic	...	...	...
5. General	...	...	...
TOTAL.....	14,152	14	4
	29,294	9	1
	5418	8	10

Electric Telegraph Earnings

Chief Auditor.

FIRE INSURANCE FUND. WEST LINE.

Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account.		
By Balance in hand on Interest on Government Paper		
Contribution for Half-year as per Abstract G.		
TOTAL.....		
To Balance in hand on		
TOTAL.....		

Chief Accountant.

Proceedings of the Madras-Govt. No. 1479 P.W.D. 55

Statement of the

No 1479 P.W. 55
Proceedings of the Madras Govt

P.W. 2379/79
Proceedings of the Madras Govt

and the Net Profit
Statement of the

No. 1479

Proceedings of the Madras Legislative Council,
under date the 31st March 1911.
Read the following
From the En. J. J. for Railways.

No. 230 of 22nd May 1911.

Ordered that these papers be forwarded to the Govt. of India.

To The Secy to the Govt. of India.

No. 1480.

To The Secy to the Govt. of India.

5-5

To The Cong. Engrs. for Railways.

Ac-s-derp 31/5/11.

L.C. 15-6-11

Sir. I am directed to forward the accompanying letter from the Consulting Engineer for Railways, giving cover to the Revenue Account and the Net Profit Statement of the

No. XVI. Statement of Net Profits for Quarter ending 31st March 1911

To Balance outstanding from last account ...	10,563 11	By Traffic earnings paid to Government during quarter ending 31st March 1911	15,05,730 16
To Gross earnings as per Revenue account ...	15,49,824 22	Deduct earnings paid in during January half year ended 31st March 1910	3,19,555 91
			12,05,205 5
		Add outstanding on 31st March 1911.	1,54,205 5
Total Rupees...	12,69,410 11	Total Rupees...	12,69,410 11
Traffic receipts paid to Government, as per above Statement	...	Rupees...	12,05,205 5
Deduct working expenses, as per Revenue Account	...	...	6,96,390 48
Balance being net profits for the three months...	...	...	5,09,514 59

Madras

17th August 1911

Approved and passed.

Chief Auditor.

Chief Accountant.

Chief Engineer.

Chief Consulting Engineer to Government.

Government Engineer.

Examined and found correct.

Madras Railway
Company for the
quarter ended 31st
March 1871

Rs. 1000000
of which Rs. 500000
is the amount of
the loan of Rs. 500000
from the Government
of India

of which Rs. 250000
is the amount of
the loan of Rs. 250000
from the Government
of India

Rs. 1000000

Rs. 500000

Rs. 250000

Rs. 1000000 with the
Rs. 500000 + copy of letter
from the C. L. B.
Rs. 1000000 with
25 copies of Rs. 1000000

1457
Govt of 1871 Madras.

PUBLIC WORKS.

• The Dy Commr. for
for Railways
and
The Secretary to the Govt of
India

Recd.

Encl. /

G. O. 31st May 1871, No. 477 / 1457

Nos. 533-534

[Faint handwritten notes and signatures at the bottom of the page]