M.R.O. 1—77,006—8-6-37.

(1) Number of pages

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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 1244-1245 Press / Mis.
280 280

Dated 14- 5- 1872.

Not to be folded or roughly handled

No. 280. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 30th April 1872, No. 209:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Madras Railway Company for the month of January 1872.

MADRAS RAILWAY.

Dr. ... ... Revenue Account for the month ending 31st January 1872 ... ... Cr.

Expenditure.	Amount.	Per-cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.) ...	57,614 5 8	11·35	By Coaching Traffic (Abstract H.)	1,98,518 13 3
,, Locomotive Expenses (Abstract B.)... ...	96,465 4 4	19·01	,, Goods Traffic (Abstract I.)	2,95,720 14 10
,, Carriage and Waggon Expenses (Abstract C.)	15,148 11 8	2·99	,, Electric Telegraph Earnings	1,685 7 0
,, Traffic Expenses (Abstract D.)	41,782 4 2	8·23	,, Sundries (Abst. K)...	11,571 12 4
,, General Charges (Abstract E.)	16,723 8 1	3·29		
,, Special and Miscellaneous Expenditure (Abstract G.)... ...	250 0 0	·05		
	2,27,984 1 11	44·92		
,, Balance Net Earnings	2,79,512 13 6	55·08		
Total...	5,07,496 15 5	100·00	Total ..	5,07,496 15 5

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

Examined and found correct.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

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

Approved and passed.

MADRAS,
4th April 1872.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

ABSTRACT A.

Maintenance of Way, Works, and Stations for January 1872.

1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.	RS. A. P.	RS. A. P.
(1).—Engineers' salaries	7,120 12 7	
(2).—Allowances, including travelling expenses of all kinds	1,277 2 10	
(3).—Subordinate Superintendents	2,747 11 4	
(4).—Allowances of do.	1 3 5	
(5).—Overtime allowances	.....	
(6).—Office expenses	2,428 2 10	
		13,584 1 0

Maintenance of Way, Works, and Stations for January 1872.—(Concluded.)

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY.						
(1).—Wages	14,383	7	7			
(2).—Materials	15,155	0	10			
				29,538	8	5
3RD.—REPAIRS OF BUILDINGS, ETC.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	6,459	8	3			
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	3,477	2	2			
				9,936	10	5
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	3,077	14	9			
(2).—Repairs of staff quarters	917	5	9			
				3,995	4	6
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	.....					
(2).—Tools and Plant	559	13	4			
(3).—Loss on Stores, etc.	.....					
				559	13	4
Total...	.....			57,614	5	8
Deduct sum chargeable to fund ..	.....			.....		
Total...	.....			57,614	5	8

Miles maintained.		Departmentally.	By Contract.	Total.
Railway Line	Double	.....	.....	.....
	Single	707¼	.....	707¼
Sidings		81¼	....	81¼
		.....	.....	788¼

1st March 1872.

(Signed) B. ANDERSON,
Chief Engineer.

ABSTRACT B.

Locomotive Expenses for January 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1).—Salaries of Locomotive Superintendent and Assistants	1,720	12	0			
(2).—Allowances of do., including travelling allowances	108	4	9			
(3).—Subordinate Superintendents	3,912	12	5			
(4).—Allowances, including travelling allowances ...	765	4	10			
(5).—Overtime allowances	208	5	5			
(6).—Office Expenses	1,963	4	10			
				7,678	12	3

Locomotive Expenses for January 1872.—(Concluded.)

	Rs.	A.	P.	Rs.	A.	P.
2ND.—RUNNING EXPENSES—*(Wages connected with the working of Locomotive Engines).*						
(1).—Wages of Drivers and Firemen	12,055	10	8			
(2).—Overtime allowances	2,313	2	4			
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	2,853	1	10			
(4).—Contingent expenses, including clothing and travelling expenses	64	0	0			
				17,285	14	10
3RD.—FUEL—						
(1).—Coal ... ... Cwt. $2,558\frac{95}{112}$	2,302	15	5			
(2).—Coke ... ... ,, $3,286\frac{56}{112}$	5,258	6	2			
(3).—Patent Fuel ... ... ,, $10,408\frac{73}{112}$	12,490	6	1			
(4).—Wood ... ... lbs. 9,202,600	18,405	3	2			
				38,456	14	10
4TH.—WATER *(including Wages and Stores)*	.....			2,180	8	2
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on engines in work)*	.....					
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—				1,974	8	8
(1).—Wages	12,950	8	10			
(2).—Overtime allowances	330	1	4			
(3).—Materials	15,307	15	5			
				28,588	9	7
7TH.—PAYMENTS TO OTHER LINES—						
(1).—Hire of Locomotives	.....					
8TH—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.	.....					
Total...	.....			96,465	4	4
Deduct sum chargeable to fund...	.....			.....		
Total...	.....			96,465	4	4

MADRAS,
29th February 1872.

(Signed) W. B. WRIGHT,
Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses for January 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1).—Salaries of Superintendents and Assistants ...	270	2	11			
(2).—Allowances, including travelling	17	0	1			
(3).—Subordinate Superintendents	504	7	4			
(4).—Allowance of do., including travelling ...	120	2	8			
(5).—Overtime allowances	32	11	5			
(6).—Office expenses	310	9	1			
				1,255	1	6

Carriage and Waggon Expenses for January 1872.—(Concluded.)

2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1).—Wages	...	896	6	9		
(2).—Overtime	...	12	10	7		
(3).—Materials	...	1,474	1	10		
					2,383	3 2
Goods Vehicles—(1).—Wages	...	1,816	10	10		
(2).—Overtime	...	3	0	8		
(3).—Materials	...	5,288	14	7		
					7,108	10 1
						9,491 13 3
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—						
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners					1,270	9 8
(2).—Stores, including oil, grease, and other stores for consumption on running vehicles					3,131	3 3
						4,401 12 11
4TH—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.					.....	
						.....
Total...					.....	15,148 11 8
Deduct sum chargeable to fund...						.....
Total ..					.....	15,148 11 8

29th February 1872.

(Signed) W. B. WRIGHT,
Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses for January 1872.

1ST.—SALARIES, WAGES, ETC.—						
(*a*).—*General Superintendence*—						
(1).—Traffic Manager, Assistant do, District Superintendents and Traffic Canvassers						
(2).—Office Establishment		3,068	2	11		
(3).—Travelling Allowances		2,071	10	10		
(4).—Contingencies		445	4	0		
		1,620	4	9		
					7,205	6 6
(*b*).—*Station Staff*—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.		.....				
					19,425	8 6
(*c*).—*Train Staff*—						
(1).—Guards and Assistant Guards	...	4,663	5	8		
(2).—Overtime allowances		3	0	0		
					4,663	5 8
						31,299 4 8
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES—						
(1).—Fires, lights, water, and general stores for carriages, stations, offices, etc.					2,465	1 7
(2).—Waggon covers, ropes, etc.					4,172	13 9
(3).—Office and station fittings and furniture ...					28	8 0
						6,666 7 4

Traffic Expenses for January 1872.—(Concluded.)

3RD.—CLOTHING					.....	
						184 12 6
4TH.—PRINTING, STATIONERY, AND TICKETS					.....	
						3,631 11 8
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC....					.....	
						.....
6TH.—MISCELLANEOUS EXPENSES					.....	
						.....
7TH.—PAYMENTS TO OTHER LINES—						
(1).—Hire of vehicles					.....	
(2).—Mileage of foreign stock					.....	
(3).—Expenses at joint stations					.....	
						.....
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.					.....	.....
				Total...	.....	41,782 4 2
Deduct sum chargeable to fund					.....	.....
				Total...	.....	41,782 4 2

MADRAS,
8th March 1872.

(Signed) L. S. MOSS,
Acting Deputy Traffic Manager.

ABSTRACT E.

General Charges for January 1872.

1ST.—HOME EXPENDITURE—								
(1).—Directors and Secretary or Managing Director ...							.....	
(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.			Contingencies.	
	RS.	A.	P.	RS.	A.	P.		
(1).—Agent's Office ...	1,267	12	0	47	10	6	.....	1,315 6 6
(2).—Auditor's do. ...	2,718	9	11	.....			.....	2,718 9 11
(3).—Accounts do. ...	386	13	2	.....			.....	386 13 2
(4).—Paymaster's (Cashier's) Office...	1,359	3	6	90	9	10	.....	1,449 13 4
(5).—Store Dept. ...	1,043	1	3	.....			.....	1,043 1 3
(6).—Medical do. ...	1,443	9	11	100	0	0	.....	1,543 9 11
(7).—Rents of buildings and lands								246 8 5
(8).—Contingencies, including Furniture and Fittings ...								630 7 3
(9).—Stationery								172 8 7
(10).—Medicine								.....
								9,506 14 4

General Charges for January 1872.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—POLICE.		
(1).—Supervision	230 0 0	
(2).—Constables	1,240 9 9	
(3).—Contingencies	224 2 8	
		1,694 12 5
4TH.—ADVERTISING—*(all advertisements of all departments.)*	.....	623 5 9
5TH.—ELECTRIC TELEGRAPH.		
(1).—Salaries of Superintendents and Assistants	731 5 10	
(2).—Signallers	1,996 13 1	
(3).—Travelling expenses	125 8 10	
(4).—Office Expenses, Contingencies, etc.	170 3 3	
(5).—Maintenance, Wages, and Stores	1,820 14 7	
		4,844 13 7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.	.....	.....
4TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	53 10 0
Total...	.....	16,723 8 1
Deduct sum chargeable to fund...	.....	.....
Total...	.....	16,723 8 1

ABSTRACT G.

Special and Miscellaneous Expenditure for January 1872.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	40 0 0
2ND.—COMPENSATION.		
(1).—For goods lost or damaged	.....	
(2).—For personal injury	.....	
(3).—For other claims	210 0 0	210 0 0
3RD.—RATES AND TAXES—*(including Municipal water-rates)*...	.....	.....
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.		
(1).—Fire Insurance Fund	.....	.....
Total...	.....	250 0 0
Deduct sum chargeable to fund...	.....	.....
Total...	.....	250 0 0

MADRAS,
11th *March* 1872.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT H.

Coaching Traffic for January 1872.

	First Class. Rs. A. P. 0 1 6 / 0 1 10		Second Class. Rs. A. P. 0 0 5 / 0 1 0		Third Class. Rs. A. P. 0 0 3		Fourth (Cooly) Class. Rs. A. P. 0 0 2		Total.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Mileage Fares... {Day ... / Night ...	478	7,232 15 0	9,625	13,676 4 0	145,753	1,24,443 7 0	22,183	8,760 6 0	178,039	1,54,112 0 0
1ST.—PASSENGERS—	9	81 13 0	70	54 5 0	1,111	299 9 0	...	.....	1,190	435 11 0
Single journeys ...	818	2,999 14 6	72	85 6 0	4,624	1,742 14 3	...	.....	5,014	4,778 2 3
Excess fares ...	11	235 3 0	58	390 7 0	1,665	3,937 15 0	...	.....	1,734	4,563 9 0
Return journeys ...										
Troops and Police.										
Total...	816	10,549 13 0	9,825	14,156 6 0	153,153	1,30,422 13 3	22,183	8,760 6 0	185,977	1,63,889 6 3
Season Tickets...	3	420 0 0	10	598 15 0	...	.....	...	.....	13	1,018 15 0
2ND.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	Ton miles. 9,488	2,874 15 0
3RD.—MILITARY BAGGAGE	...	...	...	...	...	...	...	...	3,115	884 10 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.									No.	
(1).—Carriages	...	...	...	...	...	...	...	...	43	776 0 0
(2).—Horses	...	...	...	...	...	...	...	...	183	2,752 9 0
(3).—Dogs	...	...	...	...	...	...	...	...	218	286 0 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.										3,814 9 0
(1).—Carriages	...	...	...	...	...	...	...	...	...	.....
(2).—Horses	...	...	...	...	...	...	...	...	5	81 2 0
(3).—Dogs	...	...	...	...	...	...	...	...	...	.....
										81 2 0
6TH.—PARCELS	...	...	...	...	...	...	...	...	5,090 Train miles.	7,357 6 0
									1,843	18,597 14 0
7TH.—SPECIAL TRAINS	...	...	...	...	...	...	...	...	...	.....
8TH.—POST OFFICE.									...	.....
(1).—Haulage and Hire of Post Office Vehicles	...	...	...	...	...	...	...	...	...	.....
(2).—Special Trains	...	...	...	...	...	...	...	...	...	.....
(3).—Parcels	...	...	...	...	...	...	...	...	Total ...	1,98,518 13 3
									Less outstandings irrecoverable ...	.....
									Total ...	1,98,518 13 3

{Number of Vehicles / Mileage of do.

ABSTRACT I.

Goods Traffic for January 1872.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			RS. A. P.
1ST.—MERCHANDIZE, GENERAL.			
1st Class	12 Pies	1,625,801	95,788 5 6
2nd ,, ...	14 ,,	511,775	38,730 14 5
3rd ,, ...	18 ,,	436,786	36,954 0 5
4th ,, ...	24 ,,	275,617	32,915 4 4
5th ,, ...	36 ,,	64,371	12,891 13 11
Special ,, ...	8 ,,	1,631,224	68,179 6 3
		4,545,574	2,85,519 12 10
2ND.—MILITARY STORES		58,394	6,691 4 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION		24,488	1,721 0 0
4TH.—MINERALS.			
(1).—For the Public		...	.....
(2).—For the Company (construction only)		...	.....
		...	.....
5TH.—LIVE STOCK.			
(1).—Horses		9,168	793 11 0
(2).—Cattle		2,070	179 0 0
(3).—Sheep		525	108 6 0
		11,763	1,081 1 0
6TH.—MILITARY LIVE STOCK.			
(1).—Horses	...	...	.....
(2).—Cattle	...	...	.....
(3).—Sheep	...	...	.....
		...	.....
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	...	...	707 13 0
8TH.—INTEREST ON OUTSTANDING BILLS	...	...	.....
Total...	...	...	2,95,720 14 10
Less outstandings irrecoverable	...	...	.....
Total...	...	...	2,95,720 14 10

ABSTRACT K.

Sundries for January 1872.

	Amount. RS. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	2,116 4 0
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	2,096 9 0
Use of Stations jointly occupied	360 0 0
Clearing accounts with other lines	.....
Tolls on Bridges	.....
Rents of Dwelling-houses	5,303 11 9
Do. Refreshment-rooms	813 4 0
Fees on share transfers, etc.	.....
Sale of unclaimed and damaged goods	.....

Proceedings of the Madras Government, Public Works Department,
14th May 1872.

Sundries for January 1871.—(Concluded.)

	RS. A. P.
Sale of Revenue Stores—	
1. Maintenance	.....
2. Locomotive	33 13 7
3. Carriage and Waggon	.....
4. Traffic	791 0 1
5. General	57 1 11
	881 15 7
Total...	11,571 12 4
Electric Telegraph Earnings	1,685 7 0

Fire Insurance Fund.

Nil.

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

No. 281. ORDER THEREON, 14th May 1872, No. 1,244.

RAILWAY, No. 41.

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

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Officiating Secretary to Government.

No. 282. (DOCKET No. 1,245, dated 14th May 1872.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Officiating Secretary to Government.

Exd. E. C. Shunker.

Railway Deptt. Consulting Engineer's Office

No. 209

From

Lieut.-Coll. J. H. N. Shaw Stewart R.E.
Cons Engr for Railways

To

The Secretary to Government
Public Works Department
Fort St. George.

Sir,

I have the honour to forward, for submission to the Government of India, the Revenue Account of the Madras Railway Company for the month of January 1872.

I have the honour to be,
Sir,
Your most Obedt Servt.
Chr Christie Lieut R.E.

Madras
30 April
1872

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MADRAS RAILWAY.

Revenue Account for the Month Ending 31st January 1872.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	57.614	5	8	11·35	By Coaching Traffic ... (Abstract H)...	198.518	13	3
„ Locomotive Expenses...(Abstract B)...	96.465	4	4	19·01	„ Goods Traffic ... (Abstract I)...	295.720	14	10
„ Carriage and Wagon Expenses ... ... (Abstract C)...	15.148	11	8	2·99	„ Electric Telegraph Earnings	1.685	7	
„ Traffic Expenses ...(Abstract D)...	41.782	4	2	8·23	„ Sundries ... ... (Abstract K)...	11.571	12	4
„ General Charges ...(Abstract E)...	16.723	8	1	3·29				
„ Special and Miscellaneous Expenditure. (Abstract G)...	250	.	.	·05				
	227.984	1	11	44·92				
„ Balance Net Earnings	279.512	13	6	55·08				
TOTAL...	507.496	15	5	100.00	TOTAL...	507.496	15	5

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

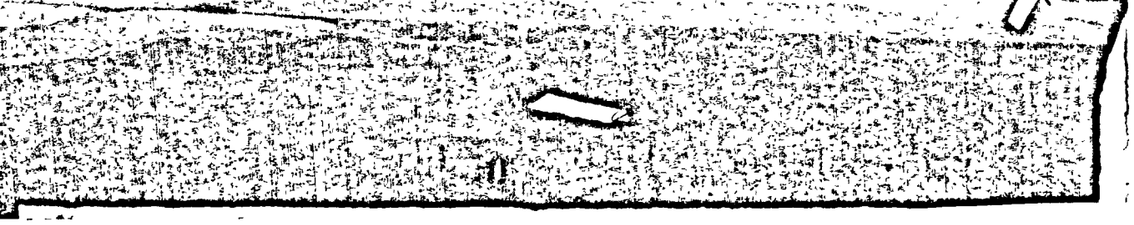
Government Examiner.

MADRAS,
4th April 1872

Approved and passed.

Consulting Engineer to Government.

Compared by
Addl. Clerk Dy. Sec.



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ABSTRACT A.

Maintenance of Way Works and Stations. for January 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	7129	12	7			
(2).—Allowances including travelling expenses of all kinds	1277	2	10			
(3).—Subordinate Superintendents...	2747	11	4			
(4).—Allowances of ditto ditto	1	3	5			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	2428	2	10	13584	1	.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	14383	7	7			
(2).—Materials	15155	.	10	29538	8	5
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	6459	8	3			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3477	2	2	9936	10	5
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	3077	14	9			
(2).—Repairs of Staff quarters	917	5	9	3995	4	6
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	559	13	4			
(3). Loss on Stores, &c....	.	.	.	559	13	4
TOTAL...				57614	5	8
Deduct sum chargeable to.....Fund...				.	.	.
TOTAL...				57614	5	8

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ...	Double	"	"	"
	Single	707¼	"	707¼
SIDINGS		81¼	"	81¼
TOTAL.....				788½

(Sgd) B. Anderson
Chief Engineer.

1st March 1872.

P. W. 2184/72

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ABSTRACT B.

Locomotive Expenses. for January 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1720	12	.			
(2).—Allowances of ditto, including travelling allowances	108	4	9			
(3).—Subordinate Superintendents	3212	12	5			
(4).—Allowances including travelling allowances	765	4	10			
(5).—Overtime allowances	208	5	5			
(6).—Office Expenses	1963	4	10	7978	12	3
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12055	10	8			
(2).—Overtime allowances	2313	2	4			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2853	1	10			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	64	.	.	17285	14	10
3RD.—FUEL.						
(1).—Coal ... ... Rate... 2558 95/112	2302	15	5			
(2).—Coke ... ... —"— 3286 55/112	5253	6	2			
(3).—Patent Fuel ... ... —"— 10408 73/112	12490	6	1			
(4).—Wood ... ... @ 9202600	18405	3	2	38456	14	10
4TH.—WATER, (*including Wages and Stores*).				2180	8	2
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1974	8	8
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12950	8	10			
(2).—Overtime allowances	330	1	4			
(3).—Materials	15307	15	5	28588	9	7
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				96465	4	4
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL.....				96465	4	4

(Sig^d) W. B. Wright
Locomotive Superintendent.

29. 2. 72

P. W. 2184/72

ABSTRACT C.

Carriage and Wagon Expenses. for January 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	270	2	11			
(2).—Allowances, including Travelling	17		1			
(3).—Subordinate Superintendents	804	7	4			
(4).—Allowances of ditto, including Travelling	120	2	8			
(5).—Overtime allowances	32	11	8			
(6).—Office Expenses	310	9	1	1255	1	6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	896	6	9			
(2).—Overtime	12	10	7			
(3).—Materials	1474	1	10	2383	3	2
GOODS VEHICLES—(1).—Wages...	1816	10	10			
(2).—Overtime	3		8			
(3).—Materials	5288	14	7	7108	10	1
				9491	13	3
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1270	9	8			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	3131	3	3	4401	12	11
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				15148	11	8
Deduct sum chargeable to .... Fund...						
TOTAL...				15148	11	8

[Sig] W. B. Wright
Locomotive Superintendent.

29. 2. 72

ABSTRACT D.

Traffic Expenses. for January 1872.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.									
(*a*).—General Superintendence—									
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ...	3068	2	11						
(2).—Office Establishment	2071	10	10						
(3).—Travelling Allowances...	445	4	.						
(4).—Contingencies...	1620	4	9	7205	6	6			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19425	8	6			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	1665	5	8						
(2).—Overtime Allowances	3	.	.	1668	5	8	31299	4	8
2ND.—*FUEL, LIGHTING, WATER AND GENERAL STORES.*									
(1).—*Fires, Lights, Water and General Stores for Carriages, Stations,* Offices, &c				2465	1	7			
(2).—Wagon covers, Ropes, &c.				4172	13	7			
(3).—Office and Station fittings and furniture				28	8	.	6666	7	4
3RD.—CLOTHING.				.	.	.	184	12	6
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	3631	11	8
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.				.	.	.	.	.	.
6TH.—MISCELLANEOUS EXPENSES.				.	.	.	.	.	.
7TH.—PAYMENTS TO OTHER LINES.									
(1).—Hire of Vehicles				.	.	.			
(2).—Mileage of foreign stock				.	.	.			
(3).—Expenses at Joint Stations				.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL...							41782	4	2
Deduct sum chargeable to .... Fund ...							.	.	.
TOTAL...							41782	4	2

Madras Railway
Traffic Manager's Office
Madras 8th March 1872

(Sgd) L. S. Moss
Traffic Manager.

P. Pr. 21 Feb 1872

Ella Brown
11 March 1872

(sgd) J. Saunders.
Chief Accountant.

ABSTRACT E.

General Charges. for January 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.						
(1).—Directors and Secretary or Managing Director	.	.	.			
(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 ... (Salaries 1267 12 ; Travelling Allowances 47 10 6 ; Contingencies . . .)	1,315	6	6			
(2).—Auditor's Office ... (Salaries 2718 9 11 ; Travelling Allowances . . . ; Contingencies . . .)	2,718	9	11			
(3).—Accounts Office ... (Salaries 386 13 2 ; Travelling Allowances . . . ; Contingencies . . .)	386	13	2			
(4).—Paymaster's (Cashier's) Office ... ... (Salaries 1357 3 6 ; Travelling Allowances 90 9 10 ; Contingencies . . .)	1,449	13	4			
(5).—Store Department ... (Salaries 1043 1 3 ; Travelling Allowances . . . ; Contingencies . . .)	1,043	1	3			
(6).—Medical Department... (Salaries 1443 9 11 ; Travelling Allowances 100 . . ; Contingencies . . .)	1,543	9	11			
(7).—Rents of buildings and lands...	246	8	5			
(8).—Contingencies, including Furniture and Fittings...	630	7	3			
(9).—Stationery	172	8	7			
(10).—Medicine	.	.	.	9,506	14	4
3RD.—POLICE.						
(1).—Supervision	230	.	.			
(2).—Constables...	1,240	9	9			
(3).—Contingencies	224	2	8	1,694	12	5
4TH.—ADVERTISING. *(All advertisements of all Departments).*	.	.	.	623	5	9
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	731	5	10			
(2).—Signallers...	1,996	13	1			
(3).—Travelling Expenses	125	8	10			
(4).—Office Expenses, Contingencies, &c.	170	3	3			
(5).—Maintenance, Wages, Stores...	1,820	14	7	4,844	13	7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.	.	.	.	.	.	.
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	53	10	.
TOTAL...				16,723	8	1
Deduct sum chargeable to ..... Fund... ...				.	.	.
TOTAL...				16,723	8	1

Madras
11th March 1872.

[Sign] J. Grant
Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure. for January 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.				40		
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged						
(2).—For personal injury...						
(3).—For other claims	210			210		
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*						
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL...				250		
Deduct sum chargeable to ..... Fund... ...						
TOTAL...				250		

P.R. 218 1/72

ABSTRACT H.

Coaching Traffic. for January 1872.

	First Class.				Second Class.				Third Class.				Fourth (Cooly) Class.				Total.			
Mileage fares. { Day. / Night.	0.1.6 / 0.1.10				0.0.5 / 0.1.0				0.0.3 / 0.0.0				0.0.2 / 0.0.0							
	No.	Amount.			No.	Amount.			No.	Amount.			No.	Amount.			No.	Amount.		
		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.
1st.—PASSENGERS—																				
Single journeys.	478	7232	15	.	9625	13676	4	.	145753	124427	.	.	22183	8760	6	.	178039	154112	.	.
Excess fares ..	9	81	3	.	70	54	8	.	1111	2999	.	.	.	.	.	.	1190	435	11	.
Return journeys.	318	2999	14	.	72	35	6	.	4624	17424	3	.	.	.	.	.	5014	4778	2	3
Troops and Police... ...	11	235	3	.	58	390	7	.	1665	3937	15	.	.	.	.	.	1734	4563	9	.
Total.....	816	10549	13	.	9825	14166	6	.	153153	130422	13	3	22183	8760	6	.	185977	163889	6	3
Season Tickets.	3	420	.	.	10	598	15	.	.	.	.	.	.	.	.	.	13	1018	6	.

2nd.—PASSENGERS' LUGGAGE	Ton miles. 9488	2874	6	.
3rd.—MILITARY BAGGAGE.	3118	884	10	.
4th.—CARRIAGES, HORSES, DOGS, &c.	No.			
(1).—Carriages	43	776	.	.
(2).—Horses	183	2762	9	.
(3).—Dogs	218	286	.	.
		3814	9	.
5th.—MILITARY CARRIAGES, HORSES, &c.				
(1).—Carriages		.	.	.
(2).—Horses	5	81	2	.
(3).—Dogs		.	.	.
		81	2	.
6th.—PARCELS	5090	7357	6	.
7th.—SPECIAL TRAINS	Train miles. 1843	18597	14	.
8th.—POST OFFICE.				
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.		.	.	.
(2).—Special Trains ... ... Train miles.		.	.	.
(3).—Parcels		.	.	.
Total.....		.	.	.
		198518	13	3
Less outstandings irrecoverable...		.	.	.
Total.....		198518	13	3

Sgd J. E. Atkinson
for Chief Auditor.

ABSTRACT I.

Goods Traffic. for January 1872.

	Rate per Ton per mile.	~~Weight in~~ Tons Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 pies	1625801	95.788	5	6
2nd Class	14 "	571.775	38.790	14	5
3rd Class	18 "	436786	36.954	.	5
4th Class	24 "	275617	32.915	14	11
5th Class	36 "	64341	12.891	13	11
Special	8 "	1631224	68.179	6	3
		4545574	285519	12	10
2ND.—MILITARY STORES.		58394	6.691	4	.
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		24488	1.721	.	.
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
(1).—Horses		9.168	793	11	.
(2).—Cattle		2.070	179	.	.
(3).—Sheep		525	108	6	.
		11.763	1,081	1	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		.	.	.	.
(2).—Cattle		.	.	.	.
(3).—Sheep		.	.	.	.
		.	.	.	.
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.		.	707	13	.
8TH.—INTEREST ON OUTSTANDING BILLS.		.	.	.	.
TOTAL...			295720	14	10
Less outstandings irrecoverable			.	.	.
TOTAL...			295720	14	10

(Sgd) J. E. Atkinson
for Chief Auditor.

11/29

ABSTRACT K.

Sundries. for January 1872.

	Amount Rs.	A.	P.
Interest on Revenue balances deposited with Government	.	.	.
Hire of Locomotives	2116	4	.
Hire of Vehicles	.	.	.
Mileage of Vehicles and Sheets over foreign lines.	2096	9	.
Use of Stations jointly occupied	360	.	.
Clearing accounts with other lines	.	.	.
Tolls on Bridges	.	-	.
Rents of Dwelling-houses	5303	11	9
„ Refreshment Rooms	813	4	.
Fees on Share Transfers, &c.	.	.	.
Sale of unclaimed and damaged Goods	.	-	.
Sale of Revenue Stores			
1. Maintenance	.	.	.
2. Locomotive...	33	13	7
3. Carriage and Wagon	.	.	.
4. Traffic	791	.	1
5. General	57	1	11
	881	15	7
TOTAL.....	11,571	12	4
Electric Telegraph Earnings	1680	7	.

Sdgj. C. E. Atkinson
for Chief Auditor.

FIRE INSURANCE FUND.

	Rs.	A.	P.		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.			
To Balance in hand on							
TOTAL.....				TOTAL.....			

Chief Accountant.

Public Works 1872. Department

Transy No. 2184

H.W. Connor Esq. for

Rupee

To the Secy. to Govt.

P.W.D.

Do D. 17 Sept/72

Rec'd 1st May 1872

No. 209

Encl: q.v.

Submitting

Per account for

January 1872.

No. 1244-1245-16 Apl/72

With an order

Proc. 14 May/72 Ln 2 284

Ordered that these accounts be

forwarded to the Govt of India

per Packet No 12 of 15th

By Command of the Governor in Council

Rupees 16/15/72 for Secy to Govt

Rupees 16/15/72 Govt of India

Rupees 16/15/72 Exchequer

C/2284

Govt. of [1872] Madras.

PUBLIC WORKS.

To The Consulting Engr for Railways
& The Secretary to the Govt of India

Recd. I oled

G. C. 14th May 1872 1244-1245.

Nos. 282-281/282

Revenue Account, &c.

...ttled by the Engineer, of ... Madras Ry for Sanyo, ...dered to be forwarded to ... Govt of India.

... Forwarded the Rev. ... of the Madras Ry ... r January 1872.