M.R.O. 1—77,006—8-6-37.

(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. 1249-1250 Press
289 to 291 Mis.

Dated 14 5 1872.

Not to be folded or roughly handled

No. 289. Read the following letter from the Consulting Engineer for Railways, to the Acting Secretary to Government, Public Works Department, dated Madras, 1st May 1872, No. 213 :—

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 February 1872.

MADRAS RAILWAY.

DR. *Revenue Account for the month ending 29th February* 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.)	79,893 14 3	15·87	By Coaching Traffic (Abstract H.)	2,01,392 15 11
,, Locomotive Expenses (Abstract B.)	90,045 3 7	17·88	,, Goods Traffic (Abstract I.)	2,92,066 12 2
,, Carriage and Waggon Expenses (Abstract C.)	15,887 3 1	3·16	,, Electric Telegraph Earnings	1,385 10 2
,, Traffic Expenses (Abstract D.)	44,863 15 0	8·90	,, Sundries (Abstract K.)	8,686 14 11
,, General Charges (Abstract E.)	15,748 12 5	3·13		
,, Special and Miscellaneous Expenditure (Abstract G.)	133 2 0	·3		
	2,46,572 2 4	48·97		
,, Balance Net Earnings	2,56,960 2 10	51·03		
Total...	5,03 5 2	100·00	Total...	5,03,532 5 2

(Signed) J. CRAMP,
Chief Accountant.
(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.
(Signed) C. M. MOBERLY, Captain,
Government Examiner.

MADRAS,
26th April 1872.

Approved and passed.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Col., R. E.,
Consulting Engineer to Government.

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.	RS. A. P.	RS. A. P.
(1).—Engineers' salaries	5,093 3 6	
(2).—Allowances including travelling expenses of all kinds	566 6 2	
(3).—Subordinate Superintendents	2,712 1 8	
(4).—Allowances of do.	14 7 10	
(5).—Overtime allowances	.....	
(6).—Office expenses	3,188 3 7	
		11,574 6 9

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

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWALS OF PERMANENT-WAY.						
(1).—Wages	20,303	13	9			
(2).—Materials	18,895	3	7			
				39,199	1	4
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	19,289	13	3			
(2).—Miscellaneous, including earth-work, roads, fencing, etc.	3,710	14	10			
				23,000	12	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	4,737	4	4			
(2).—Repairs of staff quarters	704	0	1			
				5,441	4	5
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	.....					
(2).—Tools and Plant	678	5	8			
(3).—Loss on Stores, etc.	.....					
				678	5	8
Total...	.....			79,893	14	3
Deduct sum chargeable to Fund...	.....			.....		
Total...	.....			79,893	14	3

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Line ... Double	.....	.....	.....
Railway Line ... Single	707¼	.....	707¼
Sidings	81¼	.....	81¼
Total...	.....	.....	788½

4th April 1872.

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

ABSTRACT B.

Locomotive Expenses for February 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1,692	8	6			
(2).—Allowances of do., including travelling allowances	134	5	0			
(3).—Subordinate Superintendents	3,152	14	5			
(4).—Allowances, including travelling allowances ...	712	5	9			
(5).—Overtime allowances	205	11	6			
(6).—Office expenses	2,046	6	2			
				7,944	3	4
2ND.—RUNNING EXPENSES.—*(Wages connected with the working of Locomotive Engines).*						
(1).—Wages of Drivers and Firemen...	11,885	10	2			
(2).—Overtime allowances	2,425	10	0			
(3).—All labour connected with fuelling, cleaning, and looking after engines in yards	2,589	10	10			
(4).—Contingent expenses, including clothing and travelling expenses	49	0	0			
				16,949	15	0

Locomotive Expenses.—(Concluded.)

				Rs.	A.	P.	Rs.	A.	P.
3RD.—FUEL.									
(1).—Coal	Cwt.	10,237 6 3/11 2		9,213	12	10			
(2).—Coke	,,	2,207 11/11 2		3,531	5	8			
(3).—Patent fuel	,,	4,831 5/11 2		5,797	4	1			
(4).—Wood	lbs.	8,485,200		16,970	6	5			
							35,512	13	0
4TH.—WATER *(including Wages and Stores)*				.....			2,215	5	4
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on Engines in work.)*				.....			1,706	3	9
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.									
(1).—Wages				12,272	0	11			
(2).—Overtime allowances				886	4	10			
(3).—Materials				12,558	5	5			
							25,716	11	2
7TH.—PAYMENTS TO OTHER LINES.									
(1).—Hire of Locomotives				.....			.....		
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, etc.				.....			.....		
Total...				.....			90,045	3	7
Deduct sum chargeable to Fund...				.....			.....		
Total...				.....			90,045	3	7

ABSTRACT C.

Carriage and Waggon Expenses for February 1872.

				Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.									
(1).—Salaries of Superintendents and Assistants ...				298	8	11			
(2).—Allowances, including travelling				23	11	1			
(3).—Subordinate Superintendents				556	2	9			
(4).—Allowances of ditto, including travelling ...				125	10	7			
(5).—Overtime allowances				36	4	8			
(6).—Office expenses				364	12	11			
							1,405	2	11
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.									
Coaching Vehicles—(1).—Wages ...				1,035	12	11			
(2).—Overtime ...				20	7	7			
(3).—Materials ...				2,175	5	9			
							3,231	10	3
Goods Vehicles— (1).—Wages ...				1,545	0	3			
(2).—Overtime ...				15	15	5			
(3).—Materials ...				4,460	4	8			
							6,021	4	4
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.									
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners				1,128	1	8			
(2).— Stores, including Oil, Grease, and other Stores for consumption on running vehicles ...				4,100	15	11			
							9,252	14	7
4TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, etc.				.....			5,229	1	7
Total...				.....			.....		
Deduct sum chargeable to Fund...				.....			15,887	3	1
Total...				.....			.....		
							15,887	3	1

2nd April 1872.

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

ABSTRACT D.

Traffic Expenses for February 1872.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.			
(a).—General Superintendence—			
(1).—Traffic Manager, Assistant ditto, District Superintendents and Traffic Canvassers	3,638 7 5		
(2).—Office Establishment	2,244 12 10		
(3).—Travelling allowances	423 2 2		
(4).—Contingencies	1,718 6 4		
		8,024 12 9	
(b).—Station Staff—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.		19,255 4 9	
(c).—Train Staff—			
(1).—Guards and Assistant Guards ...	4,735 13 3		
(2).—Overtime allowances	... ...		
		4,735 13 3	
			32,015 14 9
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES.			
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, etc.		4,247 10 9	
(2).—Waggon Covers, Ropes, etc.		4,842 2 11	
(3).—Office and Station Fittings and Furniture ...		.....	
			9,089 13 8
.....		.....	122 8 0
4TH.—PRINTING, STATIONERY AND TICKETS		.....	3,635 10 7
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 ...		.....	44,863 15 0
Deduct sum chargeable to Fund ...		.....	.....
Total...		.....	44,863 15 0

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

5th April 1872.

ABSTRACT E.

General Charges for February 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	.....	
		.....

General Charges.—(Concluded.)

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.	Salaries. Rs. A. P.	Travelling Allowances. Rs. A. P.	Contingencies Rs.	Rs. A. P.	Rs. A. P.
(1).—Agent's Office ...	1,264 0 5	.....	...	1,264 0 5	
(2).—Auditor's Office ...	2,718 9 11	21 0 0	...	2,739 9 11	
(3).—Accounts Office ...	386 13 2	.....	...	386 13 2	
(4).—Paymaster's (Cashier's) Office	1,351 14 9	82*11 9	...	1,434 10 6	
(5).—Store Department ...	1,051 1 7	.....	...	1,051 1 7	
(6).—Medical Department...	1,526 10 3	6 0 0	...	1,532 10 3	
(7).—Rents of buildings and lands				128 0 5	
(8).—Contingencies, including furniture and fittings				394 1 5	
(9).—Stationery				192 12 9	
(10).—Medicine				168 11 2	
					9,292 7 7
3RD.—POLICE.					
(1).—Supervision				230 0 0	
(2).—Constables				1,246 10 2	
(3).—Contingencies				300 10 8	
					1,777 4 10
4TH.—ADVERTISING—(*All Advertisements of all Departments.*)				.....	84 12 6
5TH.—ELECTRIC TELEGRAPH.					
(1).—Salaries of Superintendents and Assistants				731 5 10	
(2).—Signallers				2,042 1 8	
(3).—Travelling expenses				136 0 10	
(4).—Office expenses, Contingencies, etc.				174 3 3	
(5).—Maintenance, Wages, Stores				1,510 7 11	
					4,594 3 6
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	.....
7TH.—UNCLASSIFIED EXPENDITURE.					
Loss on Stores, etc.				.....	.....
Total...				.....	15,748 12 5
Deduct sum chargeable to Fund ..				.....	.....
Total...				.....	15,748 12 5

ABSTRACT G.

Special and Miscellaneous Expenditure for February 1872.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES.		
2ND.—COMPENSATION.		.....
(1).—For goods lost or damaged		.....
(2).—For personal injury...		.....
(3).—For other claims		.....
3RD.—RATES AND TAXES—(*Including Municipal Water-rates*)	.....	133 2 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.		
(1).—Fire Insurance Fund	.....	
Total...	.....	133 2 0
Deduct sum chargeable to Fund...	.....	.....
Total...	.....	133 2 0

6th Arpil 1872.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT II.
Coaching Traffic for February 1872.

	First Class.			Second Class.			Third Class.			Fourth (Coolly) Class.			Total.	
	Rs. A. P. 0 1 6 0 1 10			Rs. A. P. 0 0 5 0 1 0			Rs. A. P. 0 0 3			Rs. A. P. 0 0 2				
Mileage Fares ... {Day ... {Night ...	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 ...	450	6,450 16 0		9,837	12,779 2 0		147,490	1,22,874 5 0		23,130	8,983 0 0		180,907	1,51,087 1 0
Excess fares ...	9	25 1 0		57	39 1 0		1,231	294 14 0		.....	.....		1,347	359 0 0
Return journeys ...	822	2,625 10 0		496	189 8 0		21,346	5,718 0 6		.....	.....		22,164	8,533 2 6
Troops and Police.	15	263 7 0		63	542 5 0		2,823	8,173 14 0		.....	.....		2,901	8,978 10 0
Total...	796	9,363 13 0		10,453	13,550 0 0		172,940	1,37,061 1 6		23,130	8,983 0 0		207,319	1,68,957 13 6
Season Tickets...	5	218 0 0		9	96 11 0		.....	.....		.....	.....		14	314 11 0
2nd.—PASSENGERS' LUGGAGE ...	...	...		...	...		...	...		...	...		Ton Miles. 9,078	2,708 11 0
3rd.—MILITARY BAGGAGE ...	...	...		...	...		...	...		...	...		6,863	1,954 14 0
4th.—CARRIAGES, HORSES, DOGS ETC.													No.	
(1).—Carriages ...	...	...		...	...		...	...		...	...		35	817 13 0
(2).—Horses ...	...	...		...	...		...	...		...	...		119	1,959 12 0
(3).—Dogs ...	...	...		...	...		...	...		...	...		187	262 12 0
														3,040 5 0
5th.—MILITARY CARRIAGES, HORSES, ETC.													.....	.....
(1).—Carriages ...	...	...		...	...		...	...		...	...		4	36 12 0
(2).—Horses ...	...	...		...	...		...	...		...	...		18	9 8 0
(3).—Dogs ...	...	...		...	...		...	...		...	...			46 4 0
6th.—PARCELS ...	...	...		...	...		...	...		...	...		4,700	6,687 6 5
7th.—SPECIAL TRAINS ...	...	...		...	...		...	...		...	...		Train Miles. 2,193	17,682 15 0
8th.—POST OFFICE.													.....	.....
(1).—Haulage and Hire of Post Office Vehicles	...	...		...	...		No. of Vehicles / Mileage of Vehicles	...		...	...		.....	.....
(2).—Special Trains ...	...	...		...	...		...	...		...	...		.....	.....
(3).—Parcels ...	...	...		...	...		...	...		...	...		Total ...	2,01,392 15 11
													Less outstandings irrecoverable ...	.....
													Total ...	2,01,392 15 11

ABSTRACT I.

Goods Traffic for February 1872.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL.			
1st Class	12 Pies....	1,490,425	80,005 14 11
2nd ,, ...	14 ,, ...	512,265	37,334 14 11
3rd ,, ...	18 ,, ...	366,026	36,367 11 6
4th ,, ...	24 ,, ...	159,270	23,442 14 7
5th ,, ...	36 ,, ...	98,799	18,311 3 0
Special	8 ,, ...	2,059,446	83,729 4 10
		4,686,223	2,79,191 15 9
2nd.—MILITARY STORES	.....	65,888	6,216 9 4
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	25,498	1,744 13 0
4th.—MINERALS.			
(1).—For the Public	.....	.....	... ...
(2).—For the Company (construction only).	.....	.....	... ...
		.....	... ...
5th.—LIVE STOCK.			
(1).—Horses	.....	12,416	1,099 8 0
(2).—Cattle	.....	3,773	231 3 0
(3).—Sheep	.....	315	66 1 0
		16,504	1,396 12 0
6th.—MILITARY LIVE STOCK.			
(1).—Horses...	.....	28,590	2,448 0 0
(2).—Cattle	.....	.....	... ...
(3).—Sheep	.....	.....	... ...
		28,590	2,448 0 0
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	672 10 0
8th.—INTEREST ON OUTSTANDING BILLS	.....	.....	396 0 1
Total...	.....	.....	2,92,066 12 2
Less outstandings irrecoverable...	.....	.....	... ...
Total...	.....	.....	2,92,066 12 2

ABSTRACT K.

Sundries for February 1872.

	Rs. A. P.
Interest on Revenue balances deposited with Government	... ...
Hire of Locomotives	... ...
Hire of Vehicles	... ...
Mileage of Vehicles and Sheets over foreign Lines	1,792 15 1
Use of Stations jointly occupied	360 0 0
Clearing accounts with other Lines	... ...
Tolls on Bridges	... ...
Rents of Dwelling-houses	4,942 1 0
,, Refreshment-rooms	829 9 6
Fees on share transfers, etc.	... ...
Sale of unclaimed and damaged goods	... ...

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

Sundries.—(Concluded.)

		RS. A. P.
Sale of Revenue Stores—		
1. Maintenance	512 0 3	
2. Locomotive	196 4 9	
3. Carriage and Waggon	... ...	
4. Traffic	9 8 0	
5. General	44 8 4	
		762 5 4
Total...		8,686 14 11
Electric Telegraph Earnings		1,385 10 2

(Signed) J. E. AT)N,
For *Chief Auditor.*

FIRE INSURANCE FUND.
Nil.

No. 290. ORDER THEREON, 14th May 1872, No. 1,249.

RAILWAY, No. 43.

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. 291. DOCKET, No. 1,250. dated 14th May 1872.
COPY of the above forwarded to the Government of India.
(True Extract.)

Colonel R.E.,
Officiating Secretary to Government.

Exd. T. O'Connor.

Consulting Engineer's office

Railway Department No. 213

From
Lieutt: Coll: J. H. M. Shaw Stewart R.E.
Cons: Engr: for Railways—

To,
Colonel G. W. Walker. R.E.
Ag: 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 of the Madras Railway Company for the month of February 1872.

I have the honour to be,
Sir,
your most obedient servant
J. H. M. Shaw Stewart Lt. Coll: R.E.
Cons: Engr for Railways

Madras
1st. May 1872

M2216/72

MADRAS RAILWAY.

Revenue Account for the Month Ending 29th February 1872.

Dr. Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Cr. Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	79893	14	3	15·87	By Coaching Traffic ... (Abstract H)...	201392	15	11
„ Locomotive Expenses...(Abstract B)...	90045	3	7	17·88	„ Goods Traffic ... (Abstract I)...	292066	12	2
„ Carriage and Wagon Expenses ... ... (Abstract C)...	15887	3	1	3·16	„ Electric Telegraph Earnings	1385	10	2
„ Traffic Expenses ...(Abstract D)...	44863	15	.	8·90	„ Sundries ... ... (Abstract K)...	8686	14	11
„ General Charges ...(Abstract E)...	15748	12	5	3·13				
„ Special and Miscellaneous Expenditure. (Abstract G)...	1332	.	.	·3				
	246572	2	4	48·97				
„ Balance Net Earnings	256960	2	10	51·03				
Total...	503532	5	2	100·00	Total...	503532	5	2

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Madras, 26th April 1872.

Approved and passed.

Lieutt Colonel R.E.

Consulting Engineer to Government.

Compared by J.H.
Asstn. Chief Jn

MW 2216/72

ABSTRACT A.

Maintenance of Way Works and Stations. for February 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	5093	3	6			
(2).—Allowances including travelling expenses of all kinds	566	6	2			
(3).—Subordinate Superintendents	2712	1	8			
(4).—Allowances of ditto ditto	14	7	10			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	3188	3	7	11.574	6	9
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	20,303	13	9			
(2).—Materials	18,896	3	7	39.199	1	4
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	19.289	13	3			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3710	14	10	23,000	12	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	4737	4	4			
(2).—Repairs of Staff quarters	704	-	1	5441	4	5
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	678	5	8			
(3). Loss on Stores, &c.	.	.	.	678	5	8
TOTAL...				79.893	14	3
Deduct sum chargeable to.....Fund...				.	.	.
TOTAL...				79.893	14	3

MILES MAINTAINED.	Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ... Double	—	—	—
RAILWAY LINE ... Single	707 1/4	—	707 1/4
SIDINGS	81 1/4	"	81 1/4
TOTAL.....			788 1/2

Sgd. F. B. Manna
for Chief Engineer.

4th April 1872.

ABSTRACT B.

Locomotive Expenses. for February 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ✓	1692	8	6 ✓			
(2).—Allowances of ditto, including travelling allowances ✓	134	5	. ✓			
(3).—Subordinate Superintendents ✓	3152	14	5 ✓			
(4).—Allowances including travelling allowances ✓	712	5	9 ✓			
(5).—Overtime allowances ✓	205	11	6 ✓			
(6).—Office Expenses ✓	2046	6	2 ✓	7944	3	4 ✓
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ✓	11885	10	2 ✓			
(2).—Overtime allowances ✓	2425	10	. ✓			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ✓	2589	10	10 ✓			
(4).—Contingent Expenses, including Clothing and Travelling Expenses ...	49	.	. ✓	16949	15	. ✓
3RD.—FUEL.						
(1).—Coal ✓ ... ... Cwts. 10237 63/112	9213	12	10 ✓			
(2).—Coke ✓ ... ... " 2207 11/112	3531	5	8 ✓			
(3).—Patent Fuel ✓ ... ... " 4831 5/112	5797	4	1 ✓			
(4).—Wood ✓ ... ... Lbs 8485 200	10970	6	3 ✓	35512	13	. ✓
4TH.—WATER, (*including Wages and Stores*). ✓	.	.	.	2215	5	4 ✓
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).	.	.	.	1706	3	9 ✓
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ✓	12272	11	✓			
(2).—Overtime allowances ✓	886	4	10 ✓			
(3).—Materials ✓	12558	5	5 ✓	25716	11	2 ✓
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives ✓	.	.	—	.	.	. ✓
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ✓	.	.	.	.	.	. ✓
TOTAL.....				90045	3	7 ✓
Deduct sum chargeable to ..... Fund...				.	.	. ✓
TOTAL.....				90045	3	7 ✓

(Sgd) W. B. Wright
Locomotive Superintendent.
2.4.72

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Am2216/22

ABSTRACT C.

Carriage and Wagon Expenses. for February 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants ✓	298	8	11 ✓			
(2).—Allowances, including Travelling ✓	23	11	1 ✓			
(3).—Subordinate Superintendents ✓	556	2	9 ✓			
(4).—Allowances of ditto, including Travelling ✓	125	10	7 ✓			
(5).—Overtime allowances ✓	36	4	8 ✓			
(6).—Office Expenses ✓	364	12	11 ✓	1405	2	11 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages ✓	1035	12	11 ✓			
(2).—Overtime ✓	20	7	7 ✓			
(3).—Materials ✓	2175	5	9 ✓	3231	10	3 ✓
GOODS VEHICLES—(1).—Wages ✓	1545	1	3 ✓			
(2).—Overtime ✓	15	15	5 ✓			
(3).—Materials ✓	4460	4	8 ✓	6021	4	4 ✓
				9252	14	7 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners ✓	1128	1	8 ✓			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ✓	4100	15	11 ✓	5229	1	7 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ✓						✓
TOTAL ✓				15887	3	1 ✓
Deduct sum chargeable to .... Fund ✓						✓
TOTAL ✓				15887	3	1 ✓

(Sgd) W. B. Wright
Locomotive Superintendent.
2.4.72

M2216/52

ABSTRACT D.

Traffic Expenses. for February 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	3638	7	5						
(2).—Office Establishment	2244	12	10						
(3).—Travelling Allowances	423	2	2						
(4).—Contingencies	1718	6	4	8024	12	9			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.				19255	4	9			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	4735	13	3						
(2).—Overtime Allowances				4735	13	3	32015	14	9
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c				4247	10	6			
(2).—Wagon covers, Ropes, &c.				4842	2	11			
(3).—Office and Station fittings and furniture							9089	13	8
3RD.—CLOTHING.							1228		
4TH.—PRINTING, STATIONERY AND TICKETS.							3635	10	7
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...							44863	15	
Deduct sum chargeable to ..... Fund ...									
TOTAL...							44863	15	

Madras Railway
Traffic Manager's Office
Madras, 5th April 1872.

(Signed) L. S. Mole
Ag: Dy Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for February 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged						
(2).—For personal injury						
(3).—For other claims						
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				133	2	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund						
TOTAL				133	2	
Deduct sum chargeable to ..... Fund						
TOTAL				133	2	

Mazagon

ABSTRACT E.

General Charges. for February 1872.

	Salaries.	Travelling Allowances.	Contingencies	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	1264 . 5	. . .	. . .	1264	.	5			
(2).—Auditor's Office	2718 9 11	21 . .	. . .	2739	9	11			
(3).—Accounts Office	386 13 2	. . .	. . .	386	13	2			
(4).—Paymaster's (Cashier's) Office	1351 4 9	82 11 9	. . .	1434	10	6			
(5).—Store Department	1051 1 7	. . .	. . .	1051	1	7			
(6).—Medical Department	1526 10 3	6 . .	. . .	1532	10	3			
(7).—Rents of buildings and lands				128	.	5			
(8).—Contingencies, including Furniture and Fittings				394	1	5			
(9).—Stationery				192	13	9			
(10).—Medicine				168	11	2	9292	7	7
3RD.—POLICE.									
(1).—Supervision				230	.	.			
(2).—Constables				1246	10	2			
(3).—Contingencies				300	10	8	1777	4	10
4TH.—ADVERTISING. *(All advertisements of all Departments).*				.	.	.	84	12	6
5TH.—ELECTRIC TELEGRAPH.									
(1).—Salaries of Superintendents and Assistants				331	5	10			
(2).—Signallers				2042	1	8			
(3).—Travelling Expenses				136	.	10			
(4).—Office Expenses, Contingencies, &c.				174	3	3			
(5).—Maintenance, Wages, Stores				1510	7	11	4594	3	6
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.				.	.	.	.	.	.
7TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL							15748	12	5
Deduct sum chargeable to ..... Fund							.	.	.
TOTAL							15748	12	5

(Sgd) J. Crampton.
Chief Accountant.
6. 4. 72

Chief Accountant.

ABSTRACT H.

Coaching Traffic. for February 1872

	First Class.				Second Class.				Third Class.				Fourth (Cooly) Class.				Total.			
Mileage fares. { Day.	0 . 1 . 6				0 . 0 . 5				0 . 0 . 3				0 . 0 . 2							
Mileage fares. { Night.	0 . 1 . 10				0 . 1 . 0				0 . 0 . 0				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.	1450	6450	10	.	9837	12779	2	.	147490	122874	5	.	23130	8983	.	.	180907	151087	1	. ✓
Excess fares ✓	9	25	1	.	57	39	1	.	1281	2944	4	.	.	.	.	.	1347	359	.	. ✓
Return journeys.	322	2625	10	.	496	189	8	.	21346	5718	.	6	.	.	.	.	22164	8533	2	6 ✓
Troops and Police... ✓ ...	15	262	7	.	63	542	5	.	2823	8173	14	.	.	.	.	.	2901	8978	10	. ✓
Total ✓.....	796	9363	12	.	10453	13550	.	.	172940	137061	1	6	23130	8983	.	.	207319	168957	13	6 ✓
Season Tickets ✓	5	218	.	.	9	96	11	.	.	.	.	.	.	.	.	.	14	314	11	. ✓

2nd.—PASSENGERS' LUGGAGE ✓ ...	Ton miles. 9078	2708	11 . ✓
3rd.—MILITARY BAGGAGE ✓ ...	6863	1954	14 . ✓
4th.—CARRIAGES, HORSES, DOGS, &c. ✓			
(1).—Carriages ✓...	No. 35	817	13 ✓
(2).—Horses ✓ ...	119	1959	12 ...
(3).—Dogs ✓ ...	187	262	12 . ✓
		3040	5 . ✓
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages ✓...			. ✓
(2).—Horses ✓ ...	4	36	12 . ✓
(3).—Dogs ✓ ...	18	9	8 . ✓
		46	4 . ✓
6th.—PARCELS ✓...	4700	6687	6 5 ✓
7th.—SPECIAL TRAINS ✓...	Train miles. 2198	17682	15 . ✓
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.....		201392	15 11 ✓
Less outstandings irrecoverable...			. ✓
Total.....		201392	15 11 ✓

Sig^d J. E. Atkinson
for Chief Auditor.

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M 2216/72

ABSTRACT I.

Goods Traffic. for February 1872

	Rate per Ton per mile.	~~Weight in~~ Ton miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class ✓	12 pice	1490425	80005	14	11 ✓
2nd Class ✓	14 "	512266	37334	14	11 ✓
3rd Class ✓	18 "	366026	36367	11	6 ✓
4th Class ✓	24 "	159270	23442	14	7 ✓
5th Class ✓	36 "	98790	18311	3	. ✓
Special ✓	8 "	2059446	83729	4	10 ✓
		4686223	279191	15	9 ✓
2ND.—MILITARY STORES. ✓		65888	6216	9	4 ✓
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION. ✓		25498	1744	13	. ✓
4TH.—MINERALS. ✓					
(1).—For the Public ✓		.	.	.	. ✓
(2).—For the Company (construction only) ✓		.	.	.	. ✓
		.	.	.	. ✓
5TH.—LIVE STOCK. ✓					
(1).—Horses ✓		12416	1099	8	. ✓
(2).—Cattle ✓		3773	281	3	. ✓
(3).—Sheep ✓		315	66	1	. ✓
		16504	1396	12	. ✓
6TH.—MILITARY LIVE STOCK. ✓					
(1).—Horses ✓		28590	2448	.	. ✓
(2).—Cattle ✓		.	.	.	. ✓
(3).—Sheep ✓		.	.	.	. ✓
		28590	2448	.	. ✓
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.		.	672	10	. ✓
8TH.—INTEREST ON OUTSTANDING BILLS.		.	396	.	1 ✓
TOTAL...			292066	12	2 ✓
Less outstandings irrecoverable			.	.	. ✓
TOTAL...			292066	12	2 ✓

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

ABSTRACT K.

Sundries. for February 1872

			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. ✓			1792	15	1 ✓
Use of Stations jointly occupied ✓			360	.	. ✓
Clearing accounts with other lines ✓			.	-	. ✓
Tolls on Bridges ✓			.	-	. ✓
Rents of Dwelling-houses ✓			4942	1	. ✓
„ Refreshment Rooms ✓			829	9	6 ✓
Fees on Share Transfers, &c. ✓			.	-	. ✓
Sale of unclaimed and damaged Goods ✓			.	-	. ✓
Sale of Revenue Stores ✓					
1. Maintenance ✓	512 . 3 ✓				
2. Locomotive ✓	196 4 9 ✓				
3. Carriage and Wagon ✓	. . . ✓				
4. Traffic ✓	9 8 .				
5. General ✓	44 8 4		762	8	4 ✓
TOTAL.....			8686	14	11 ✓
Electric Telegraph Earnings ✓			1385	10	2 ✓

Sd/ J. 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.

14.

Mr 22 1/2

Prov. 11 May 1/2 L b 289.

No 2216

Govt. of [1872] Madras.

PUBLIC WORKS.

To The Commdg Engrs for Railways
& The Secretary to the Govt of India

Dated

Recd. Encl. 9

G. O 14th May 1872 1249.
1250

Nos. 289-290 & 291

Revenue Accounts submitted by the Engineer of the Madras Ry for Feby 72 forwarded to the Govt of India.

Forward the Revenue Accounts of the Madras Ry for Feby 72.

107.

From, No 2216

The Cons: Engr: for Railways

To, The Secretary to Govt.

P. Wks. Dept.

Fort St George.

Dated 7th

Received 3rd } May 1872

No 213

Encls: 9

Forwarding the

Revenue Account of

the Madras Railway Co.

for February 1872.

Nos 1249-1250- 14 Lines 1/12

With an order

No 1249.

Ordered that the Accounts be

forwarded to the Govt of India

(Public Works Department)

Dated 13th May 1872

To the Secretary to the Govt of India

Public Works Dept

Copy of the above forwarded to the

Madras Govt

Dated 13th May 1872 with 358 Cop-