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. 1477-1478 Press
237-239. Mis.

Dated 14- 6- 1892.

Not to be folded or roughly handled

No. 237. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 31st May 1872, No. 266:—

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

MADRAS RAILWAY.

Dr. *Revenue Account for the month ending 31st March* 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.) ...	63,922 6 6	12·36	By Coaching Traffic (Abstract H.)	2,03,865 0 6
,, Locomotive Expenses (Abstract B.) ...	89,817 11 10	17·37	,, Goods Traffic (Abstract I.)	2,97,699 12 5
,, Carriage and Waggon Expenses (Abstract C.)	14,252 2 8	2·76	,, Electric Telegraph Earnings	2,146 12 6
,, Traffic Expenses (Abstract D.)	43,436 13 0	8·40	,, Sundries (Abstract K.)	13,269 9 9
,, General Charges (Abstract E.)	15,309 1 4	2·96		
,, Special and Miscellaneous Expenditure (Abstract G.) ...	23,454 8 9	4·54		
	2,50,192 12 1	48·39		
,, Balance Net Earnings.	2,66,788 7 1	51·61		
Total...	5,16,981 3 2	100·00	Total...	5,16,981 3 2

(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,
23rd May 1872.

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

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1).—Engineers' salaries	*6,295 3 9	
(2).—Allowances, including travelling expenses of all kinds	540 8 7	
(3).—Subordinate Superintendents	2,714 15 1	
(4).—Allowances of do.	.....	
(5).—Overtime allowances	.....	
(6).—Office expenses	2,984 7 4	
		12,535 2 9

* Includes Home payments, Rupees 1,221-7-7.

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

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1).—Wages	20,858	2	8			
(2).—Materials	16,273	0	1			
				37,131	2	9
3RD.—REPAIRS OF BRIDGES, ETC., WAGES AND MATERIALS—						
(1).—Bridges and Tunnels	5,654	1	0			
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	3,625	4	3			
				9,279	5	3
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	3,129	14	8			
(2).—Repairs of Staff quarters	760	6	7			
				3,890	5	3
5TH.—MAINTENANCE BY CONTRACT	.....			.....		
6TH.—UNCLASSIFIED EXPENDITURE—						
(1).—Plantations	.....					
(2).—Tools and Plant...	1,086	6	6			
(3).—Loss on Stores, etc.	.....					
				1,086	6	6
Total...	.....			63,922	6	6
Deduct sum chargeable to fund...	.....			.....		
Total...				63,922	6	6

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

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

30*th April* 1872.

ABSTRACT B.

Locomotive Expenses for March 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1).—Salaries of Locomotive Superintendent and Assistants	1,357	15	11			
(2).—Allowances of ditto, including travelling allowances	104	15	10			
(3).—Subordinate Superintendents	3,158	8	9			
(4).—Allowances, including travelling allowances ...	740	0	10			
(5).—Overtime allowances	236	12	8			
(6).—Office expenses	1,918	4	5			
				7,516	10	5
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—						
(1).—Wages of Drivers and Firemen	12,133	1	2			
(2).—Overtime allowances	2,823	11	2			
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	2,720	5	11			
(4).—Contingent expenses, including clothing and travelling expenses	52	8	0			
				17,729	10	3

Locomotive Expenses for March 1872.—(Concluded.)

			Rs.	A.	P.	Rs.	A.	P.
3ED.—FUEL—								
(1).—Coal	Cwt.	13,895 $\frac{90}{112}$	12,506	2	4			
(2).—Coke	,,	1,630 $\frac{72}{112}$	2,609	0	5			
(3).—Patent Fuel	,,	2,534 $\frac{78}{112}$	3,041	10	2			
(4).—Wood	lbs.	9,227,900	18,455	12	10			
						36,612	9	9
4TH.—WATER—(*including Wages and Stores*)			.....					
						2,308	5	3
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on engines in work*)			.....					
						1,904	11	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—								
(1).—Wages			12,325	7	3			
(2).—Overtime allowances			1,352	0	8			
(3).—Materials			10,068	4	4			
						23,745	12	3
7TH.—PAYMENTS TO OTHER LINES—								
(1).—Hire of Locomotives			.....					
8TH.—UNCLASSIFIED EXPENDITURE—								
Loss on Stores, etc.			.....					
Total...			.....			89,817	11	10
Deduct sum chargeable to fund...			.....			.....		
Total...			.....			89,817	11	10

ABSTRACT C.

Carriage and Waggon Expenses for March 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1).—Salaries of Superintendents and Assistants ...	215	7	4			
(2).—Allowances, including travelling	16	10	6			
(3).—Subordinate Superintendents	501	2	1			
(4).—Allowances of do., including travelling ...	117	6	8			
(5).—Overtime allowances	37	9	1			
(6).—Office expenses	306	2	6			
				1,194	6	2
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1).—Wages ...	952	15	9			
(2).—Overtime ...	41	2	8			
(3).—Materials ...	1,101	13	7			
				2,096	0	0
Goods Vehicles—(1).—Wages ...	2,195	7	11			
(2).—Overtime ...	71	10	3			
(3).—Materials ...	4,318	5	0			
				6,585	7	2
				8,681	7	2
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—						
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners				1,187	6	3
(2).—Stores, including oil, grease, and other stores for consumption on running vehicles ...				3,188	15	1
				4,376	5	4
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on stores, etc.				.....		
Total...				.....		
Deduct sum chargeable to fund...				.....		
Total...				.....		
				14,252	2	8
				.....		
				14,252	2	8

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

30*th April* 1872.

ABSTRACT D.

Traffic Expenses for March 1872.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a).—*General Superintendence*—			
(1).—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	* 5,806 11 10		
(2).—Office Establishment	2,259 0 11		
(3).—Travelling allowances	391 4 0		
(4).—Contingencies	1,613 8 5		
		10,070 9 2	
(b).—*Station Staff*—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ...	.....		
		19,104 8 7	
(c).—*Train Staff*—			
(1).—Guards and Assistant Guards.	4,858 1 3		
(2).—Overtime allowances... ...	.....		
		4,858 1 3	
			34,033 3 0
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES—			
(1).—Fires, lights, water and general stores for carriages, stations, offices, etc.		3,230 14 5	
(2).—Waggon covers, ropes, etc.		3,000 0 0	
(3).—Office and station fittings and furniture ...		49 10 6	
			6,280 0 11
3RD.—CLOTHING		.....	33 5 6
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	3,089 11 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...		.....	43,436 13 0
Deduct sum chargeable to fund...		.....	.....
Total...		.....	43,436 13 0

* Includes Home payments Rupees 2,563-10-2.

MADRAS,
1st *May* 1872.

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

ABSTRACT E.

General Charges for March 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 for March 1872.—(Concluded.)

	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
	Rs. A. P.	Rs. A. A.			
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—					
(1).—Agent's Office.	1,266 10 4	89 11 0	...	1,356 5 4	
(2).—Auditor's do.	2,718 9 11	16 0 0	...	2,734 9 11	
(3).—Accounts do.	386 13 2	.....	...	386 13 2	
(4).—Paymaster's (Cashier's) Office.	1,353 12 3	74 3 9	...	1,428 0 0	
(5).—Store Dept. ...	1,043 1 8	14 8 4	...	1,057 10 0	
(6).—Medical do. ...	1,521 9 4	.....	...	1,521 9 4	
(7).—Rents of buildings and lands...				116 0 5	
(8).—Contingencies, including furniture and fittings ...				295 10 7	
(9).—Stationery				137 6 4	
(10).—Medicine				180 6 1	
					9,214 7 2
3RD.—POLICE—					
(1).—Supervision				230 0 0	
(2).—Constables				1,217 7 8	
(3).—Contingencies				224 2 8	
					1,671 10 4
4TH.—ADVERTISING—(*all advertisements of all departments.*)				.....	227 10 0
5TH.—ELECTRIC TELEGRAPH—					
(1).—Salaries of Superintendents and Assistants ...				731 5 10	
(2).—Signallers				1,966 0 9	
(3).—Travelling expenses				131 8 10	
(4).—Office expenses, contingencies, etc.				174 13 0	
(5).—Maintenance, wages, and stores...				1,191 9 5	
					4,195 5 10
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	.....
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on stores, etc.				.....	.....
Total...				.....	15,309 1 4
Deduct sum chargeable to fund...				.....	.....
Total...				.....	15,309 1 4

ABSTRACT G.

Special and Miscellaneous Expenditure for March 1872.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	.....
2ND.—COMPENSATION—		
(1).—For goods lost or damaged	.....	
(2).—For personal injury	*23,454 8 9	
(3).—For other claims...	.....	
		23,454 8 9
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)	.....	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		.....
(1).—Fire Insurance Fund	.....	.....
Total...	.....	23,454 8 9
Deduct sum chargeable to fund...	.....	.....
Total...	.....	23,454 8 9

* Includes Rupees 11,454-8-9 paid by the Board.

(Signed) J. CRAMP,
Chief Accountant.

3rd *May* 1872.

ABSTRACT H.

Coaching Traffic for March 1872.

	First Class.			Second Class.			Third Class.			Fourth (Coolie) Class.			Total.	
	Rs. A. P.			Rs. A. P.			Rs. A. P.			Rs. A. P.				
Mileage Fares... Day	0 1 6			0 0 5			0 0 3			0 0 2				
Mileage Fares... Night	0 1 10			0 1 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 ...	487	7,726 6 0		10,316	12,111 11 0		1,28,675 12 10			23,376	9,083 0 0		200,100	1,57,596 13 10
Excess fares ...	16	139 1 0		87	60 14 0		851 4 6			...	.....		1,511	551 8 6
Return journeys ...	400	3,920 5 6		794	1,904 2 0		6,489 2 8			...	.....		13,150	12,313 9 8
Troops and Police.	23	657 10 0		97	770 4 0		8,615 4 0			...	.....		3,179	10,043 2 0
Total...	926	12,443 6 0		11,294	14,846 15 0		1,44,131 8 0			23,376	9,083 0 0		222,940	1,80,504 13 0
Season Tickets...	3	52 8 0		2	7 14 0		.....			...	.....		5	60 6 0
2nd.—PASSENGERS' LUGGAGE	...	...		...	...		...	...		...	...		Ton miles. 9,694	2,905 4 0
3rd.—MILITARY BAGGAGE	...	...		...	...		...	...		...	...		6,286	1,792 9 0
4th.—CARRIAGES, HORSES, DOGS, etc.													No.	
(1).—Carriages	...	...		...	...		...	...		...	...		49	1,216 1 0
(2).—Horses	...	...		...	...		...	...		...	...		215	3,811 15 0
(3).—Dogs	...	...		...	...		...	...		...	...		272	424 0 0
5th.—MILITARY CARRIAGES, HORSES, etc.														5,452 0 0
(1).—Carriages	...	...		...	...		...	...		...	...		...	.....
(2).—Horses	...	...		...	...		...	...		...	...		3	77 14 0
(3).—Dogs	...	...		...	...		...	...		...	...		4	2 8 0
6th.—PARCELS	...	...		...	...		...	...		...	...			80 6 0
7th.—SPECIAL TRAINS	...	...		...	...		...	...		...	...		Train miles. 5,576	7,063 2 6
8th.—POST OFFICE.													681	6,006 8 0
(1).—Haulage and Hire of Post Office Vehicles	...	...		...	...		...	...		...	...		...	.....
(2).—Special Trains	...	...		...	...		...	...		...	...		...	.....
(3).—Parcels	...	...		...	...		...	...		...	...		...	.....
													Total ...	2,03,865 0 6
													Less outstandings irrecoverable	.....
													Total ...	2,03,865 0 6

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

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

ABSTRACT I.

Goods Traffic for March 1872.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General—			
1st Class	12 Pies.	1,651,779	86,245 4 7
2nd ,, ...	14 ,,	596,741	43,868 14 3
3rd ,, ...	18 ,,	440,170	41,465 11 3
4th ,, ...	24 ,,	127,291	15,185 1 3
5th ,, ...	36 ,,	77,342	16,611 5 3
Special ,, ...	8 ,,	1,932,898	79,485 0 9
		4,826,221	2,82,861 5 4
2nd.—Military Stores	...	69,871	10,443 7 0
3ed.—Railway Materials for construction	...	22,168	1,493 3 0
4th.—Minerals—			
(1).—For the Public	...	...	.....
(2).—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—Live Stock—			
(1).—Horses	...	18,844	1,742 10 0
(2).—Cattle	...	4,423	380 3 0
(3).—Sheep	...	1,661	219 7 0
		24,928	2,342 4 0
6th.—Military Live Stock—			
(1).—Horses	...	...	.....
(2).—Cattle	...	...	.....
(3).—Sheep	...	...	.....
		...	.....
7th.—Rents and Demurrage, Wharfage, Storage, etc.	...	...	290 4 0
8th.—Interest on Outstanding Bills	...	...	269 5 1
Total...	...	...	2,97,699 12 5
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	2,97,699 12 5

ABSTRACT K.

Sundries for March 1872.

	Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	3,533 5 4
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	2,988 10 2
Use of Stations jointly occupied	360 0 0
Clearing accounts with other lines	.....
Tolls on Bridges	.....

Sundries for March 1872.—(Concluded.)

			Rs. A. P.
Rents of Dwelling-houses	... ...		5,299 12 6
Do. Refreshment-rooms	... ...		836 15 6
Fees on share transfers, etc.	... ...		.....
Sale of unclaimed and damaged goods	... ...		.....
Sale of Revenue Stores—			
1. Maintenance	... ...	26 9 6	
2. Locomotive	... ...	.....	
3. Carriage and Waggon	... ...	.....	
4. Traffic ...	... ...	207 10 3	
5. General...	... ...	16 10 6	
			250 14 3
		Total...	13,269 9 9
Electric Telegraph Earnings	... ...		2,146 12 6

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

Fire Insurance Fund.

Nil.

No. 238. ORDER THEREON, 14th June 1872, No. 1,477.

RAILWAY, No. 27.

ORDERED that this account be forwarded to the Government of India.

(True Extract.)

(Signed) R. F. OAKES, Captain, R.E.,
Acting Joint Secretary to Government.

No. 239. DOCKET No. 1,478, dated 14th June 1872.

COPY of the above forwarded to the Government of India.

(True Extract.)

Captain, R.E.,
Acting Joint Secretary to Government.

Exd. E. C. Shunker.

Govt. of {1872} Madra

PUBLIC WORKS.

To

THE SECRETARY TO THE GOVERNMEN

OF INDL

Dated June 14*th*,

Recd. *Encl.*

G. O., 14*th June* 1872, *No.* 1,478.

JUNE

Nos. 237-239

FORWARDING Revenue Account of t
Madras Railway for March 1872.

Consulting Engineer's office,

Railway Department, No. 266

From

Lieut Coll: J. H. M. Shaw Stewart R.E.

Cons: Engr. for Railways

To,

Colonel. G. W. Walker. R.E.

Sy: 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 for the month of March 1872.

I

I have the honour to be,
Sir,
Your most obedient servant,

Madras,
31st May
1872

V. Mountstuart, Lieut Colb:
Cons Engr for Railways

P.R. 2709/72.

MADRAS RAILWAY.

13

Revenue Account for the Month ending 31st March 1872.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	63,922	6	6	12·36	By Coaching Traffic ... (Abstract H)...	20,386	5	6
„ Locomotive Expenses...(Abstract B)...	89,817	11	10	17·37	„ Goods Traffic ... (Abstract I)...	297,699	12	5
„ Carriage and Wagon Expenses ... ... (Abstract C)...	14,252	2	8	2·76	„ Electric Telegraph Earnings	2,146	12	6
„ Traffic Expenses ...(Abstract D)...	43,436	13	.	8·40	„ Sundries ... ... (Abstract K)...	13,269	9	9
„ General Charges ...(Abstract E)...	15,309	1	4	2·96				
„ Special and Miscellaneous Expenditure. (Abstract G)...	23,454	8	9	4·54				
	250,192	12	1	48·39				
„ Balance Net Earnings	266,788	7	1	51·61				
Total...	516,981	3	2	100·00	Total...	516,981	3	2

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Madras, 23rd May 1872.

Approved and passed.

Consulting Engineer to Government.

Compared by

Addn. Clerk

M.R.O. 1—77,000—8-6-71.

3

ABSTRACT A.

Maintenance of Way Works and Stations. for March 72.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries ...	x 6295	3	9			
(2).—Allowances including travelling expenses of all kinds ...	540	8	7			
(3).—Subordinate Superintendents...	2714	15	1			
(4).—Allowances of ditto ditto ...	.	.	.			
(5).—Overtime Allowances ...	.	.	.			
(6).—Office Expenses ...	2984	7	4	12535	2	9
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages ...	20858	2	8			
(2).—Materials ...	16273	.	1	37131	2	9
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels ...	5654	1	.			
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ...	3625	4	3	9279	5	3
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 ...	3129	14	8			
(2).—Repairs of *Staff quarters* ...	760	6	7	3890	5	3
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations ...	.	.	.			
(2). Tools and Plant ...	1086	6	6			
(3). Loss on Stores, &c....	.	.	.	1086	6	6
TOTAL...				63922	6	6
Deduct sum chargeable to.....Fund...				.	.	.
TOTAL...				63922	6	6

x Includes Home Payments Rs. 1221. 7. 7

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

30th April 1872

(Sgd) F. B. Hamm
for Chief Engineer.

P.M. 2709/72.

P.W. 2709/72.

4

ABSTRACT B.

Locomotive Expenses. for March 1872 19

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1,357	15	11			
(2).—Allowances of ditto, including travelling allowances	104	15	10			
(3).—Subordinate Superintendents	3,158	8	9			
(4).—Allowances including travelling allowances	740	.	10			
(5).—Overtime allowances	236	12	8			
(6).—Office Expenses	1,918	4	5	7,516	10	5
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12,133	1	2			
(2).—Overtime allowances	2,823	11	2			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2,720	5	11			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	52	8	.	17,729	10	3
3RD.—FUEL.						
(1).—Coal ... ... Lwls. 13895 80/112	12,506	2	4			
(2).—Coke ... ... " 1630 72/112	2,609	.	5			
(3).—Patent Fuel ... ... " 2534 78/112	3,041	10	2			
(4).—Wood ... ... lbs 9227.900	18,455	12	10	36,612	9	9
4TH.—WATER, (*including Wages and Stores*).	.	.	.	2,308	5	3
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).	.	.	.	1,902	11	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12,325	7	3			
(2).—Overtime allowances	1,352	.	8			
(3).—Materials	10,068	4	4	23,745	12	3
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				89,817	11	10
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL.....				89,817	11	10

(Sgd) W. B. Wright
Locomotive Superintendent.
30.4.72

P. W. 2709/72.

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ABSTRACT C.

Carriage and Wagon Expenses. for March 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	215	7	4			
(2).—Allowances, including Travelling	16	10	6			
(3).—Subordinate Superintendents	501	2	1			
(4).—Allowances of ditto, including Travelling	117	6	8			
(5).—Overtime allowances	37	9	1			
(6).—Office Expenses	306	2	6	1194	6	2
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	952	15	9			
(2).—Overtime	41	2	8			
(3).—Materials	1101	13	7	2096		
GOODS VEHICLES—(1).—Wages...	2195	7	11			
(2).—Overtime	71	10	3			
(3).—Materials	4318	5		6585	7	2
				8681	7	2
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1187	6	3			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	3188	15	1	4376	5	4
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				14252	2	8
Deduct sum chargeable to ..... Fund...						
TOTAL...				14252	2	8

(Sgd) W. B. Wright
Locomotive Superintendent.
30.4.72

P. W. 2709/72.

ABSTRACT D.

Traffic Expenses. for March 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(a).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ...	× 5806	11	10			
(2).—Office Establishment	2259	.	11			
(3).—Travelling Allowances...	391	4	.			
(4).—Contingencies...	1613	8	5	10,070	9	2
(b).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19,104	8	7
(c).—Train Staff—						
(1).—Guards and Assistant Guards	4858	1	3			
(2).—Overtime Allowances	.	.	.	4858	1	3
						34,033 3 .
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				3230	14	5
(2).—*Wagon covers, Ropes, &c.*				3,000	.	.
(3).—Office and Station fittings and furniture				49	10	6
						6280 8 11
3RD.—CLOTHING.				.	.	.
						33 5 6
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.
						3089 11 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...						43436 13 .
Deduct sum chargeable to ..... Fund ...						. . .
TOTAL...						43436 13 .

× Includes Home Payments Rs. 2563 · 10 · 2

Madras Railway
Baffe Manager's Office
Madras, 1st May 1872

(Sgd) L. S. Mob
Ag. Dy. Traffic Manager.

Includes £11,454.8.9 paid by the Board	TOTAL...	...	...	23,454	8 9

(Sgd) J. Cramp.
Chief Accountant.
3.5.92

Ch. 27091/2.

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ABSTRACT E.

General Charges. for March 1892.

	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.						
	Salaries.	Travelling Allowances.	Contingencies.			
(1).—Agent's Office ...	1266 10 4	89 11		1356 5 4		
(2).—Auditor's Office ...	2718 9 11	16		2734 9 11		
(3).—Accounts Office ...	386 13 2			386 13 2		
(4).—Paymaster's (Cashier's) Office	1353 12 3	74 3 9		1428		
(5).—Store Department ...	1043 1 8	14 8 4		1057 10		
(6).—Medical Department...	1521 9 4			1521 9 4		
(7).—Rents of buildings and lands...				116	5	
(8).—Contingencies, including Furniture and Fittings... ...				295 10 7		
(9).—Stationery				137 6 4		
(10).—Medicine				180 6 1		
3RD.—POLICE.						9214 7 2
(1).—Supervision				230		
(2).—Constables...				1217 7 8		
(3).—Contingencies				224 2 8		
4TH.—ADVERTISING. *(All advertisements of all Departments).*						1671 10 4
5TH.—ELECTRIC TELEGRAPH.						227 10
(1).—Salaries of Superintendents and Assistants				731 5 10		
(2).—Signallers...				966 9		
(3).—Travelling Expenses				131 8 10		
(4).—Office Expenses, Contingencies, &c.				174 13		
(5).—Maintenance, Wages, Stores...				1191 9 5		
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						4195 5 10
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...						15309 1 4
Deduct sum chargeable to ..... Fund... ...						
TOTAL...						15309 1 4

(Sgd) J. Crawford.
Chief Accountant.

C.R. 2709/72.

ABSTRACT G.

Special and Miscellaneous Expenditure. for March 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
ND.—COMPENSATION.						
(1).—For goods, lost or damaged						
(2).—For personal injury...	×23,454	8	9			
(3).—For other claims				23,454	8	9
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*						
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL...				23,454	8	9
Deduct sum chargeable to ..... Fund... ...						

× 1

8

ABSTRACT H.

Coaching Traffic. for March 1872 25

Mileage fares. { Day. / Night.	First Class. 0.1.6 / 0.1.10				Second Class. 0.0.5 / 0.0.0				Third Class. 0.0.3 / 0.0.0				Fourth (Cooly) Class. 0.0.2 / 0.0.0				Total.			
	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.
1st.—PASSENGERS—																				
Single journeys.	487	7726	6	.	10316	12111	11	.	16592	12865	12	10	23376	9083	.	.	200100	157596	13	10
Excess fares ...	16	139	1	.	87	60	14	.	1408	357	4	6	.	.	.	.	1511	557	3	6
Return journeys.	400	3920	5	.	794	1904	2	.	16956	6489	2	8	.	.	.	.	18150	12313	9	8
Troops and Police... ...	23	657	10	.	97	770	4	.	3059	8615	4	.	.	.	.	.	3179	10043	2	.
Total.....	926	12443	6	.	11294	14846	15	.	187344	144131	8	.	23376	9083	.	.	222940	180504	13	.
Season Tickets.	3	52	8	.	2	7	4	.	.	.	.	.	.	.	.	.	5	60	6	.

		Tons miles.		
2nd.—PASSENGERS' LUGGAGE		9094	2905	4 .
3rd.—MILITARY BAGGAGE.		6286	1792	9 .
		No.		
4th.—CARRIAGES, HORSES, DOGS, &c.				
(1).—Carriages		49	1216	1 .
(2).—Horses		215	3811	15 .
(3).—Dogs		272	424	. .
			5452	. .
5th.—MILITARY CARRIAGES, HORSES, &c.				
(1).—Carriages		3	77	4 .
(2).—Horses		4	2	8 .
(3).—Dogs			80	6 .
6th.—PARCELS		5576	7063	2 6
		Train miles.		
7th.—SPECIAL TRAINS		681	6006	8 .
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.....			20386	5 . 6
Less outstandings irrecoverable...				
Total.....			20386	5 . 6

Sigd J. E. Atkinson
for Chief Auditor.

ABSTRACT I.

27 9

Goods Traffic. for March 1872.

	Rate per Ton per mile.	~~Weight in~~ Tons Miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 pies	1.651.779	86.245	4	7
2nd Class	14 "	596.741	43.868	14	3
3rd Class	18 "	440.190	41.465	11	3
4th Class	24 "	127.291	15.185	1	3
5th Class	36 "	77.342	16.611	5	3
Special	8 "	1.932.898	79.485	.	9
		4.826.221	282.861	5	4
2ND.—MILITARY STORES.		69.871	10,443	7	.
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		22.168	1493	3	.
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
~~5TH.—LIVE STOCK.~~					
(1).—Horses		18.8444	1.742	10	.
(2).—Cattle		4423	380	3	.
(3).—Sheep		1.661	219	7	.
		24.928.	2342	4	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses					
(2).—Cattle					
(3).—Sheep					
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			290	4	.
8TH.—INTEREST ON OUTSTANDING BILLS.			269	5	1
TOTAL...			297.699	12	5
Less outstandings irrecoverable					
TOTAL...			297.699	12	5

Sd/ J. C. Atkinson
for Chief Auditor.

ABSTRACT K.

Sundries. for March 1872.

29 10

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives				3533	5	4
Hire of Vehicles						
Mileage of Vehicles and Sheets over foreign lines.				2988	10	2
Use of Stations jointly occupied				360		
Clearing accounts with other lines						
Tolls on Bridges						
Rents of Dwelling-houses				5299	12	6
„ Refreshment Rooms				836	15	6
Fees on Share Transfers, &c.						
Sale of unclaimed and damaged Goods						
Sale of Revenue Stores						
1. Maintenance			26 9 6			
2. Locomotive						
3. Carriage and Wagon						
4. Traffic			207 10 3			
5. General			16 10 6	250	4	3
TOTAL				13269	9	9
Electric Telegraph Earnings				2146	12	6

(Sgd) 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.

P. W. 1872 Despatch.

From

No 2709.

The Commissioner

Edye

For the Secretary

P.W.D.

Dated 31st May/72

Rec'd 1st June

No 266

Encl: 9.

Submitting

Receipt for the

months of March

1872

With an order

Rec'd 1st June

To the Govt of India

Rec'd 18th Sept

To Town Engineer Rockhampton

Rec'd 18th Sept

By Govt of India.

Rec'd 18th Sept

By the above forwarded to the

Colonies

Rec'd

No 2709

Govt. of Madras.

PUBLIC WORKS.

From Consulting Engr for Railways

To The Secretary to the Govt of India

Dated

Rec'd. Engl.

G. O. 14th June 1872. 1477

1478

Nos. 237-238 & 239.

Revenue Account, submitted by the Engr. of the Madras Railway for sanction ordered to be forwarded to the Govt of India.

Forwarded Revenue Account of the Madras Ry for March 1872