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.

2 Public works DEPARTMENT.

G.O. No. 1524-1525 Press
336 to 338 Mis.

Dated 22- 6- 1872 .

Not to be folded or roughly handled

No. 336. Read the following letter from the Consulting Engineer for Railways, to the Officiating Secretary to Government, Public Works Department, dated Madras, 8th June 1872, No. 290:—

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 1872.

MADRAS RAILWAY.

Revenue Account for the quarter ending 31st March 1872.

DR. CR.

Expenditure.	Amount.	Per-cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.) ...	*86,062 6 2	5·63	By Coaching Traffic (Abstract H.)	6,03,776 13 8
,, Locomotive Expenses (Abstract B.) ...	2,76,328 3 9	18·09	,, Goods Traffic (Abstract I.)	8,85,487 7 5
,, Carriage and Wagon Expenses (Abstract C.)	45,288 1 5	2·96	,, Electric Telegraph Earnings	5,217 13 8
,, Traffic Expenses (Abstract D.)	1,30,083 0 2	8·51	,, Sundries (Abstract K.)	33,528 5 0
,, General Charges (Abstract E.)	47,781 5 10	3·13		
,, Special and Miscellaneous Expenditure (Abstract G.) ...	23,837 10 9	1·56		
	6,09,380 12 1	39·88		
,, Balance Net Earnings.	9,18,629 11 8	60·12		
Total...	15,28,010 7 9	100·00	Total...	15,28,010 7 9

* Rupees 1,15,368-4-8 deducted on account of Cheyaur Bridge Suspense Account, Revenue, per G. O., No. 70, dated 11th January 1872. The total amount at the debit of Cheyaur Bridge Suspense Account, Revenue, at 31st March 1872 is Rupees 1,44,440-10-7, which has been paid from Revenue advances.

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) C. M. MOBERLY, Captain,
Government Examiner.

Approved and passed.

MADRAS,
30*th May* 1872.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consg. Engr. to Government.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS. A. P.	RS. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	*18,518 3 10	
(2.)—Allowances, including travelling expenses of all kinds	2,384 1 7	
(3.)—Subordinate Superintendents	8,174 12 1	
(4.)—Allowances of do.	15 11 3	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	8,600 13 9	
		37,693 10 6

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

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

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	55,515	8	0			
(2.)—Materials	50,323	4	6			
				1,05,868	12	6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	31,403	6	6			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	10,813	5	3			
				42,216	11	9
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS—						
(1.)—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff	10,945	1	9			
(2.)—Repairs of Staff quarters	2,381	12	5			
				13,326	14	2
5TH.—MAINTENANCE BY CONTRACT	.....					
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations	.....					
(2.)—Tools and Plant...	2,324	9	6			
(3.)—Loss on Stores, etc.	.....					
				2,324	9	6
Total...	.....			2,01,430	10	5
Deduct sum chargeable to Cheyaur Bridge Suspense Account, Revenue, G. O., No. 70, dated 11th January 1872.	.....			1,15,368	4	3
Total...	.....			86,062	6	2

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

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	4,771	4	5			
(2.)—Allowances of ditto, including travelling allowances	347	9	7			
(3.)—Subordinate Superintendents	9,524	3	7			
(4.)—Allowances, including travelling allowances ...	2,217	11	5			
(5.)—Overtime allowances	650	13	7			
(6.)—Office expenses	5,927	15	5			
				23,439	10	0
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—						
(1.)—Wages of Drivers and Firemen	36,074	6	0			
(2.)—Overtime allowances	7,562	7	6			
(3.)—All labour connected with fuelling, cleaning, and looking after Engines in yards	8,163	2	7			
(4.)—Contingent expenses, including clothing and travelling expenses	165	8	0			
				51,965	8	1

Locomotive Expenses.—(Concluded)

			Rs.	A.	P.	Rs.	A.	P.
3RD.—FUEL—								
(1.)—Coal	Cwt.	26,692 14/114	24,022	14	7			
(2.)—Coke	,,	7,124 26/114	11,398	12	3			
(3.)—Patent fuel	,,	17,774 44/114	21,329	4	4			
(4.)—Wood	lbs.	26,915,700	53,831	6	5			
						1, 10,582	5	7
4TH.—WATER—(*including Wages and Stores*)			.....			6,704	2	9
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)...			.....			5,585	8	4
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—								
(1.)—Wages			37,548	1	0			
(2.)—Overtime allowances			2,568	6	10			
(3.)—Materials			37,934	9	2			
						78,051	1	0
7TH.—PAYMENTS TO OTHER LINES—								
(1.)—Hire of Locomotives			.....					
8TH.—UNCLASSIFIED EXPENDITURE—								
Loss on Stores, etc.			.....					
Total...			.....			2,76,328	3	9
Deduct sum chargeable to fund...			.....			.....		
Total...			.....			2,76,328	3	9

ABSTRACT C.

Carriage and Waggon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Superintendents and Assistants ...	784	3	2			
(2.)—Allowances, including travelling	57	5	8			
(3.)—Subordinate Superintendents	1,561	12	2			
(4.)—Allowances of do., including travelling ...	363	3	11			
(5.)—Overtime allowances	106	9	2			
(6.)—Office expenses	981	8	6			
				3,854	10	7
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	2,885	3	5			
(2.)—Overtime ...	74	4	10			
(3.)—Materials ...	4,751	5	2			
				7,710	13	5
Goods Vehicles—(1.)—Wages ...	5,557	3	0			
(2.)—Overtime ...	90	10	4			
(3.)—Materials ...	14,067	8	3			
				19,715	5	7
						27,426	3	0
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners				3,586	1	7
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...				10,421	2	3
						14,007	3	10
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on stores, etc.				.....				
Total...				.....		45,288	1	5
Deduct sum chargeable to fund...				.....		.....		
Total...				.....		45,288	1	5

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	* 12,513 6 2		
(2.)—Office Establishment	6,575 8 7		
(3.)—Travelling allowances	1,259 10 2		
(4.)—Contingencies	4,952 3 6		
		25,300 12 5	
(b.)—*Station Staff*—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ...	.....	57,785 5 10	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards.	14,259 4 2		
(2.)—Overtime allowances... ...	3 0 0		
		14,262 4 2	
			97,348 6 5
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water and general stores for carriages, stations, offices, etc.		9,943 10 9	
(2.)—Waggon covers, ropes, etc.		12,015 0 8	
(3.)—Office and Station fittings and furniture ...		78 2 6	
			22,036 13 11
3RD.—CLOTHING		.....	340 10 0
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	10,357 1 10
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...		.....	1,30,083 0 2
Deduct sum chargeable to fund...		.....	.....
Total...		.....	1,30,083 0 2

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

ABSTRACT E.

General Charges.

	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.)

	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—					
	Rs. A. P.	Rs. A. P.			
(1.)—Agent's Office.	3,798 6 9	137 ... 6	...	3,935 12 3	
(2.)—Auditor's do.	8,155 13 9	37 0 0	...	8,192 13 9	
(3.)—Accounts do.	1,160 7 6	.....	...	1,160 7 6	
(4.)—Paymaster's (Cashier's) Office.	4,064 14 6	247 9 4	...	4,312 7 10	
(5.)—Store Dept. ...	3,137 4 6	14 8 4	...	3,151 12 10	
(6.)—Medical do. ...	4,491 13 6	106 0 0	...	4,597 13 6	
(7.)—Rents of buildings and lands...				490 9 3	
(8.)—Contingencies, including furniture and fittings ...				1,320 3 3	
(9.)—Stationery				502 11 8	
(10.)—Medicine				349 1 3	
					28 013 13 1
3RD.—POLICE—					
(1.)—Supervision				690 0 0	
(2.)—Constables				3,704 11 7	
(3.)—Contingencies				749 0 0	
					5,143 11 7
4TH.—ADVERTISING—(*all Advertisements of all departments.*)				.....	935 12 3
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				2,194 1 6	
(2.)—Signallers				6,004 15 6	
(3.)—Travelling expenses				393 2 6	
(4.)—Office expenses, contingencies, etc.				519 3 6	
(5.)—Maintenance, wages, and stores...				4,522 15 11	
					13,634 6 11
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	53 10 0
Total...				.....	47,781 5 10
Deduct sum chargeable to fund...				.....	.....
Total...				.....	47,781 5 10

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	40 0 0
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged	*23,454 8 9	
(2.)—For personal injury	210 0 0	
(3.)—For other claims...		23,664 8 9
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)	.....	133 2 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—	.....	.....
(1.)—Fire Insurance Fund		
Total...	.....	23,837 10 9
Deduct sum chargeable to fund...	.....	.....
Total...	.....	23,837 10 9

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

Abstract II.

Coaching Traffic.

	First Class.		Second Class.		Third Class.		Fourth (Cooly) Class.		Total.	
Mileage Fares... {Day ... / Night ...	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 /			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount	No.	Amount.
1st.—PASSENGERS—		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Single journeys ...	1,415	21,409 15 0	29,778	38,567 1 0	459,164	3,75,992 8 10	68,689	26,826 6 0	559,046	4,62,795 14 10
Excess fares ...	34	245 15 0	214	154 4 0	3,800	945 11 6	...	.....	4,048	1,345 14 6
Return journeys ...	1,040	9,545 13 0	1,362	2,129 0 0	42,926	13,950 1 5	...	.....	45,328	25,624 14 5
Troops and Police.	49	1,155 4 0	218	1,703 0 0	7,547	20,727 1 0	...	.....	7,814	23,585 5 0
Total...	2,538	32,356 15 0	31,572	42,553 5 0	513,437	4,11,615 6 9	68,689	26,826 6 0	616,236	5,13,352 0 9
Season Tickets...	11	690 8 0	21	703 8 0	...	.....	...	.....	32	1,394 0 0

2nd.—PASSENGERS' LUGGAGE	Ton Miles. 28,260		8,488 14 0
3rd.—MILITARY BAGGAGE	16,264		4,632 1 0
4th.—CARRIAGES, HORSES, DOGS, etc.—			
(1.)—Carriages	No. 127		2,809 14 0
(2.)—Horses	517		8,524 4 0
(3.)—Dogs	677		972 12 0
			12,306 14 0
5th.—MILITARY CARRIAGES, HORSES, etc.—			
(1.)—Carriages	...		.....
(2.)—Horses	12		195 12 0
(3.)—Dogs	22		12 0 0
			207 12 0
6th.—PARCELS	15,366 Train Miles.		21,107 14 11
7th—SPECIAL TRAINS	4,722		42,287 5 0
8th.—POST OFFICE.			
(1.)—Haulage and Hire of Post Office Vehicles ... ... {Number of Vehicles ... ... / Mileage of do.	...		.....
(2.)—Special Trains	...		.....
(3.)—Parcels	...		.....
	...		.....
Total ...	...		6,03,776 13 8
Less outstandings irrecoverable ...	...		.....
Total ...	...		6,03,776 13 8

Abstract I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General—			
1st Class	12 Pies.	4,768,005	2,62,039 9 0
2nd	14 ,,	1,620,782	1,19,994 11 7
3rd ,, ...	18 ,,	1,242,982	1,14,787 7 2
4th ,, ...	24 ,,	562,178	71,543 4 2
5th ,, ...	36 ,,	240,503	47,814 6 2
Special ,, ...	8 ,,	5,623,568	2,31,393 11 10
		14,058,018	8,47,573 1 11
2nd.—Military Stores	...	194,153	23,351 4 4
3rd.—Railway Materials for construction ...	...	72,154	4,959 0 0
4th.—Minerals—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—Live Stock—			
(1.)—Horses	...	40,428	3,635 13 0
(2.)—Cattle	...	10,265	790 6 0
(3.)—Sheep	...	2,501	393 14 0
		53,195	4,820 1 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.	...	...	1,670 11 0
8th.—Interest on Outstanding Bills	...	...	665 5 2
Total...	...	8,85,487	7 5
Less outstandings irrecoverable...	...	...	.....
Total...	...	8,85,487	7 5

Abstract K.

Sundries.

	Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	5,649 9 4
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign Lines	6,878 2 3
Use of Stations jointly occupied	1,080 0 0
Clearing accounts with other Lines	.....
Tolls on Bridges	.....

							Rs.	A.	P.
Sundries.—(Concluded.)									
Rents of Dwelling-houses	...	...	...	...	...	...	15,545	9	3
Do. Refreshment-rooms	...	...	...	...	...	...	2,479	13	0
Fees on Share transfers, etc.	...	...	...	...	...	...	.....		
Sale of unclaimed and damaged goods	...	..	...		...	...	.....		
Sale of Revenue Stores—									
(1.) Maintenance	...	...	...	...	538	9	9		
(2.) Locomotive	...	...	...	...	230	2	4		
(3.) Carriage and Waggon	...	...	...		.....				
(4.) Traffic	...	...	...	...	1,008	2	4		
(5.) General	...	...	...	...	118	4	9		
								1,895	3	2
						Total...		33,528	5	0
Electric Telegraph Earnings	...	...	...	...	...	...		5,217	13	8

Fire Insurance Fund.

Nil.

Statement of Net Profits for quarter ending 31st March 1872.

	Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.
To balance outstanding from last account	21,882	0	0	By traffic earnings paid to Government during quarter ending 31st March 1872 ...	16,55,887	15	2			
To gross earnings as per Revenue Account	15,28,010	7	9	Deduct earnings paid in during January and February 1872 taken to account in the half-year ended 31st December 1871	3,34,265	0	8	13,21,622	14	6
				Add outstandings on 31st March 1872	.....			2,28,269	9	8
				Total...	.....			15,49,892	7	9
Total...	15,49,892	7	9							
Traffic receipts paid to Government as per above Statement								13,21,622	14	6
Deduct working expenses as per Revenue Account								6,09,380	12	1
Balance being net profits for the three months... ...								7,12,242	2	5

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) C. M. MOBERLY, Captain,
Government Examiner.

Approved and passed.

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

ORDER THEREON, 22nd June 1872, No. 1,524.

No. 337.

RAILWAY, No. 38.

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

(True Extract.)

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

Proceedings of the Madras Government, Public Works Department, 22nd June 1872.

No. 338. DOCKET No. 1,525, dated 22nd June 1872.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.

Railway Depart

Cons: Engrs Office

No. 290

From, Lieutt Colonel J. H. M. Shaw Stewart R.E.
Consulting Engineer for Railways
Madras

To, Colonel G. W. Walker I.C.E.
Offg: Secretary to Govern:
Public Works Depart.
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 1872.

I have the honour to be,
Sir
Your most Obed't Serv't.

Lieutenant Col R.E.
Cons. Engr. for Railways.

Madras
8th June
1872

MADRAS RAILWAY.

Revenue Account for the Quarter Ending 31st March 1872.

13

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	× 86062	6	2	5.63	By Coaching Traffic ... (Abstract H)...	603776	13	8
„ Locomotive Expenses...(Abstract B)...	276328	3	9	18.09	„ Goods Traffic ... (Abstract I)...	885487	7	5
„ Carriage and Wagon Expenses ... ... (Abstract C)...	45288	1	5	2.96	„ Electric Telegraph Earnings	5217	13	8
„ Traffic Expenses ...(Abstract D)...	130083	2	8	8.51	„ Sundries ... ... (Abstract K)...	33528	5	0
„ General Charges ...(Abstract E)...	47781	5	10	3.13				
„ Special and Miscellaneous Expenditure. (Abstract G)...	23837	10	9	1.56				
	609380	12	1	39.88				
„ Balance Net Earnings	918629	11	8	60.12				
Total...	1528010	7	9	100.00	Total...	1528010	7	9

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Approved and passed.

Lt. Col. C. R. E.

Consulting Engineer to Government.

Madras, 31st May 1872.

Compared by

Addn. Chkd. by

× Rs. 115368. 4. 3 Deducted on account of Chegar Bridge Suspense Account Revenue per G.O. No. 70 dated 11th January 1872. The total Amount at the debit of Chegar Bridge Suspense Account Revenue at 31st March 1872 is Rs. 144440. 10. 7 which has been paid from Revenue Advances.

ABSTRACT A.

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	*18518	3	10			
(2).—Allowances including travelling expenses of all kinds	2384	1	7			
(3).—Subordinate Superintendents...	8174	12	1			
(4).—Allowances of ditto ditto	15	11	3			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	8600	13	9	37693	10	6
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	55545	8	.			
(2).—Materials	50323	4	6	105868	12	6
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1)—Bridges and Tunnels	31403	6	6			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	10813	5	3	42216	11	9
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.						
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff	10945	1	9			
(2).—*Repairs of Staff quarters*	2381	12	5	13326	11	2
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	2324	9	6			
(3). Loss on Stores, &c....	.	.	.	2324	9	6
TOTAL...				201430	10	5
Deduct sum chargeable to Repair Bridge Suspense account Rail Fund... (G.O.: No 170 dated 11 January 1872)				115368	4	3
TOTAL...				86062	6	2

* Includes Conveyance Rs 1221. 7. 7

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

Chief Engineer.

P.W. 2871/72.

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	4771	4	5			
(2).—Allowances of ditto, including travelling allowances	347	9	7			
(3).—Subordinate Superintendents	9524	3	7			
(4).—Allowances including travelling allowances	2217	11	5			
(5).—Overtime allowances	650	13	7			
(6).—Office Expenses	5927	15	5	23,439	10	1
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	36074	6	.			
(2).—Overtime allowances	7562	7	6			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	8163	2	7			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	165	8	.	51965	8	1
3RD.—FUEL.						
(1).—Coal ... ... Cwts. 26692 14/112	24022	14	7			
(2).—Coke ... ... " 7124 25/112	11398	12	3			
(3).—Patent Fuel ... ... " 17774 44/112	21329	4	4			
(4).—Wood ... ... Rs. 26915 7 00.	53831	6	5	110582	5	7
4TH.—WATER, (*including Wages and Stores*).				6704	2	9
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				5585	8	4
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	37548	1	.			
(2).—Overtime allowances	2568	6	10			
(3).—Materials	37934	9	2	78051	1	1
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives				.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				.	.	.
TOTAL.....				276328	3	9
Deduct sum chargeable to ..... Fund...						
TOTAL.....				276328	3	9

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	784	3	2 ✓			
(2).—Allowances, including Travelling	57	5	8 ✓			
(3).—Subordinate Superintendents	1561	12	2 ✓			
(4).—Allowances of ditto, including Travelling	363	3	11 ✓			
(5).—Overtime allowances	106	9	2 ✓			
(6).—Office Expenses	981	8	6	3854	10	7 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	2885	3	5 ✓			
(2).—Overtime	74	4	10 ✓			
(3).—Materials	4751	5	2	7710	13	5 ✓
GOODS VEHICLES—(1).—Wages...	5557	3	0 ✓			
(2).—Overtime	90	10	4 ✓			
(3).—Materials	14067	8	3	19715	5	7 ✓ 27426 3 0 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	3586	1	7 ✓			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	10421	2	3	14007	3	10 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...				0	0	0 ✓
TOTAL...				45288	1	5 ✓
Deduct sum chargeable to ..... Fund...				0	0	0 ✓
TOTAL...				45288	1	5 ✓

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses.

	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 ...	12513	6	2						
(2).—Office Establishment	6575	8	7						
(3).—Travelling Allowances...	1259	10	2						
(4).—Contingencies...	4952	3	6	25300	12	5			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	-	-	-	57785	5	10			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	14259	4	2						
(2).—Overtime Allowances	3	-	-	14262	4	2	97348	6	5
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				9943	10	9			
(2).—Wagon covers, Ropes, &c.				12015	-	8			
(3).—Office and Station fittings and furniture				78	2	6	22036	13	11
3RD.—CLOTHING.							340	10	-
4TH.—PRINTING, STATIONERY AND TICKETS.							10357	1	10
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...							130083	-	2
Deduct sum chargeable to ..... Fund ...							-	-	-
TOTAL...							130083	-	2

* Includes Home Payments Rs 2563-10-2

Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.				40	0	0
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged	-	-	-			
(2).—For personal injury...	23454	8	9			
(3).—For other claims	210	0	0	23664	8	9
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				133	2	0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund						
TOTAL...				23837	10	9
Deduct sum chargeable to ..... Fund... ...				-	-	-
TOTAL...				23837	10	9

* Includes Rs 11454-8-9 paid by said Light Board

Chief Accountant.

ABSTRACT E.

General Charges.

	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 ...	3798 6 9	137 5 6	- - -	3935	12	3
(2).—Auditor's Office ...	8155 13 9	37 - -	- - -	8192	13	9
(3).—Accounts Office ...	1160 7 6	- - -	- - -	1160	7	6
(4).—Paymaster's (Cashier's) Office	4064 14 6	247 9 4	- - -	4312	7	10
(5).—Store Department ...	3137 4 6	14 8 4	- - -	3151	12	10
(6).—Medical Department...	4491 2 6	106 - -	- - -	4597	13	6
(7).—Rents of buildings and lands...				490	9	3
(8).—Contingencies, including Furniture and Fittings...				1320	3	3
(9).—Stationery				502	11	8
(10).—Medicine				349	1	3
					25013	13 1
3RD.—POLICE.						
(1).—Supervision				690	-	-
(2).—Constables...				3704	11	7
(3).—Contingencies				749	-	-
					5143	11 7
					935	12 3
4TH.—ADVERTISING. *(All advertisements of all Departments).*						
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants				2194	1	6
(2).—Signallers...				6004	15	6
(3).—Travelling Expenses				393	2	6
(4).—Office Expenses, Contingencies, &c.				519	3	6
(5).—Maintenance, Wages, Stores...				4522	15	11
					13634	6 11
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.					-	- -
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.					53	10 -
TOTAL...					47781	5 10
Deduct sum chargeable to ..... Fund... ...					-	- -
TOTAL...					47781	5 10

Chief Accountant.

ABSTRACT II.

Coaching Traffic.

Mileage fares.	First Class. Day: 0.1.6 Night: 0.1.10				Second Class. Day: 0.0.5 Night: 0.1.0				Third Class. 0.0.3				Fourth (Cooly) Class. 0.0.2				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.	1415	21409	15	0	29777	38567	1	0	459164	375992	8	10	65689	26826	6	0	559046	462795	14	10 ✓
Excess fares ..	34	245	12	0	214	154	4	0	3000	945	11	6	-	-	-	-	4048	1345	11	6
Return journeys.	1040	9545	13	0	1362	2129	0	0	42926	13950	1	5	-	-	-	-	45328	25624	14	5 ✓
Troops and Police... ✓ ...	49	1155	4	0	218	1703	0	0	7547	20727	1	0	-	-	-	-	7814	23585	5	0 ✓
Total.....	2538	32356	15	0	31572	42553	5	0	513437	411615	6	9	65689	26826	6	0	616236	513352	0	9 ✓
Season Tickets. ✓	11	690	8	0	21	703	8	0	-	-	-	-	-	-	-	-	32	1394	-	- ✓

2nd.—PASSENGERS' LUGGAGE ✓	Tons miles. 28260	8488	14	0 ✓ ✓
3rd.—MILITARY BAGGAGE. ✓	16264	4632	1	0 ✓
4th.—CARRIAGES, HORSES, DOGS, &c.	No.			
(1).—Carriages ✓	127	2809	14	0 ✓
(2).—Horses ✓	517	8524	4	0 ✓
(3).—Dogs ✓	677	972	12	0 ✓
		12306	14	0 ✓
5th.—MILITARY CARRIAGES, HORSES, &c.				
(1).—Carriages ✓	-	-	-	- ✓
(2).—Horses ✓	12	195	12	0 ✓
(3).—Dogs ✓	22	12	0	0 ✓
		207	12	0 ✓
6th.—PARCELS	15366	21107	14	11 ✓
7th.—SPECIAL TRAINS	Train miles. 4722	42287	5	0 ✓
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.....		-	-	-
		603776	13	8 ✓
Less outstandings irrecoverable...		-	-	-
Total.....		603776	13	8 ✓

Chief Auditor.

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	~~Weight in~~ Tons. Miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 pies	476805	26203	9	. ✓
2nd Class	14 .	182078	11999	11	7 ✓
3rd Class	18 .	124298	11478	7	2 ✓
4th Class	24 .	56217	7154	4	2 ✓
5th Class	36 .	24050	4781	6	2 ✓
Special	8 "	562356	23139	11	10 ✓
		1405801	84757	1	11 ✓
2ND.—MILITARY STORES.		194153	2335	4	4 ✓
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		72154	495	.	. ✓
4TH.—MINERALS.					
(1).—For the Public...		-	-	-	. ✓
(2).—For the Company (construction only)		-	-	-	. ✓
		-	-	-	. ✓
5TH.—LIVE STOCK.					
(1).—Horses		40428	3635	13	. ✓
(2).—Cattle		10266	790	6	. ✓
(3).—Sheep		2501	393	14	. ✓
		53195	4820	1	. ✓
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		28590	2448	.	. ✓
(2).—Cattle		-	-	-	- ✓
(3).—Sheep		-	-	-	- ✓
		28590	2448	.	. ✓
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			1670	11	. ✓
8TH.—INTEREST ON OUTSTANDING BILLS.			665	5	2 ✓
TOTAL...			885487	7	5 ✓
Less outstandings irrecoverable			-	-	- ✓
TOTAL...			885487	7	5 ✓

Chief Auditor.

ABSTRACT K.

Sundries.

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government				-	-	-
Hire of Locomotives				5649	9	4
Hire of Vehicles				-	-	-
Mileage of Vehicles and Sheets over foreign lines.				6878	2	3
Use of Stations jointly occupied				1080	-	-
Clearing accounts with other lines				-	-	-
Tolls on Bridges				-	-	-
Rents of Dwelling-houses				15545	9	3
„ Refreshment Rooms				2479	13	-
Fees on Share Transfers, &c.				-	-	-
Sale of unclaimed and damaged Goods				-	-	-
Sale of Revenue Stores						
1. Maintenance			538	9	9	
2. Locomotive			230	2	4	
3. Carriage and Wagon			-	-	-	
4. Traffic			1008	2	4	
5. General			118	4	9	
				1895	3	2
			TOTAL.....	33528	5	-
Electric Telegraph Earnings				5217	13	8

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.

No. XVI. Statement of Net Profits for Quarter ending 31st March 1872

To Balance outstanding from last account	21852	. .		By Traffic earnings paid to Government during Quarter ending 31st March 1872	1521889	12	4		
To gross earnings as per Revenue account	1528010	14		Deduct earnings paid in during January & February 1872 taken to account in the half year ended 31st Decr. 1871	334365	. 8	1521622	4	6
				Add outstandings on 31st March 1872		- -	728269	9	3
Total Rupees...	1549892	7	1	Total Rupees...	1549892	2	9		

Traffic receipts paid to Government, as per above Statement ... ... Rupees... 1521622 4 6

Deduct working expenses, as per Revenue Account... ... ... „ ... 609380 12 1

Balance being net profits for the three months ... „ ... 712242 2 5

Chief Accountant.

Agent and Manager.

Examined and found correct.

Chief Auditor.

Approved and passed.

Government F Secy to Govt.

Consulting Engineer to Government.

Compared by
Addn. Chd by

P. W. 2871/72.
Rec: 22d June/72 [illegible]

No 287

ot. of 1872 Madras.

PUBLIC WORKS.

Recommending Cargo for Madras

The Secretary to the Govt of India

Encl. 2

G. O. 22nd June 1872. 152

152

Nos. 336-337-338

Revenue Account &

Profit Statement,

submitted by the Inspector

the Madras Ry for

Quarter ending

31st March 1872 ordered

be forwarded to the

Court of Directors

for their information.

No 1524

Ordered that the Accounts be forwarded to the Govt of India

Despatch No 1525 of

Copy of the above forwarded to the Govt of India.

Despatch No 1526 dated 25th June 1872.

1872 Departmental

Train

No Cancelled

1 Ry

To The Secy to Govt P.W.D

Dated 8th June 72

Rec'd 10th

No 290

Encl: 2.

Forwarding Revenue A/c viz 1. Profit Statement of the Madras Ry for the quarter ended 31st March 72

No. 1524-1525. 27th June

With an order