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. 272 to 274	1950-51	Press / Mis.
Dated	15-8-	1872

Not to be folded or roughly handled

No. 272. Read the following Endorsement of the Consulting Engineer for Railways, dated Madras, 31st July 1872, No. 399.—

MADRAS RAILWAY

Dr *Revenue Account for the Month ending 31st May* 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) .	78,575 5 7	14 63	By Coaching Traffic (Abstract H) .	2,04,826 6 1
,, Locomotive Expenses (Abstract B) .	92,148 11 2	17 16	,, Goods Traffic (Abstract I)	3,19,865 3 0
,, Carriage and Waggon Expenses (Abstract C.) . . .	14,682 14 11	2 73	,, Electric Telegraph Earnings .. .	2,088 11 10
,, Traffic Expenses (Abstract D)	43,299 15 1	8 06	,, Sundries (Abstract K)	10,413 15 5
,, General Charges (Abstract E) .. .	24,849 0 4	4 62		
,, Special and Miscellaneous Expenditure (Abstract G) ..	17 8 0	00		
	2,63,573 7 1	47 20		
,, Balance Net Earnings	2,83,620 13 3	52 80		
Total	5,37,194 4 4	100 00	Total	5,37,194 4 4

(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,
22nd *July* 1872.

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

ABSTRACT A.

Maintenance of Way, Works, and Stations for May 1872

1ST—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS A. P.	RS. A P
(1)—Engineers' salaries	7,307 4 1	
(2)—Allowances, including travelling expenses of all kinds . .	728 4 5	
(3)—Subordinate Superintendents	3,788 14 5	
(4)—Allowances of do.	83 8 0	
(5)—Overtime allowances	..	
(6)—Office expenses	4,072 0 1	
		15,979 15 0

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

	Rs	A	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1) —Wages	22,237	15	9			
(2) —Materials	18,362	10	2			
				40,600	9	11
3RD.—REPAIRS OF BRIDGES, ETC —WAGES AND MATERIALS—						
(1) —Bridges and tunnels . .	11,747	4	9			
(2) —Miscellaneous, including earthwork, roads, fencing, etc	4,744	10	1			
				16,491	14	10
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	3,792	2	7			
(2) —Repairs of staff quarters	461	6	3			
				4,253	8	10
5TH.—MAINTENANCE BY CONTRACT	. ... .					
6TH —UNCLASSIFIED EXPENDITURE—						
(1) —Plantations	. .					
(2) —Tools and Plant . ..	1,249	5	0			
(3) —Loss on Stores, etc.	. . .					
				1,249	5	0
Total .	.. . .			78,575	5	7
Deduct sum chargeable to fund .	... .. .			. .....		
Total				78,575	5	7

Miles maintained	Departmentally	By Contract	Total.
Railway Line {Double ... .}	.. ..	... . ..	.. .
Railway Line {Single . ...}	707½	.. .. .	707½
Sidings	81½	.	81½
		... .	788½

MADRAS,
1st July 1872.

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

ABSTRACT B

Locomotive Expenses for May 1872.

	Rs.	A.	P.	Rs	A	P.
1ST —GENERAL SUPERINTENDENCE—						
(1).—Salaries of Locomotive Superintendent and Assistants	2,417	2	3			
(2) —Allowances of ditto, including travelling allowances	129	6	2			
(3) —Subordinate Superintendents	4,069	0	8			
(4) —Allowances, including travelling allowances ...	1,149	14	8			
(5) —Overtime allowances	377	1	8			
(6) —Office expenses	2,651	11	0			
				10,794	4	5
2ND —RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—						
(1) —Wages of Drivers and Firemen ..	11,948	9	8			
(2) —Overtime allowances	2,302	9	1			
(3) —All labour connected with fueling, cleaning, and looking after engines in yards .. .	2,762	14	7			
(4).—Contingent expenses, including clothing and travelling expenses	49	0	0			
				17,063	1	4

Locomotive Expenses, etc —(Concluded)

			Rs	A	P	Rs.	A.	P
3RD —FUEL—								
(1) —Coal	Cwts	12,848 9/112	11,563	15	3			
(2) —Coke . .	,,	2,424 50/112	3,879	1	10			
(3) —Patent fuel ...	,,	2,598 84/112	3,118	8	0			
(4) —Wood	lbs	9,804,500	19,609	0	0			
						38,170	9	1
4TH.—WATER—(*including Wages and Stores*) . ..			... ..			2,234	8	0
5TH —OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)			. . . ..			1,848	12	3
6TH —MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—								
(1) —Wages			12,399	10	0			
(2).—Overtime allowances			578	14	9			
(3) —Materials			9,058	15	4			
						22,037	8	1
7TH —PAYMENTS TO OTHER LINES—								
(1) —Hire of Locomotives			..					
8TH —UNCLASSIFIED EXPENDITURE—								
Loss on Stores, etc			...					
Total ..			. .			92,148	11	2
Deduct sum chargeable to fund			. ...			. ... .		
Total			... ..			92,143	11	2

ABSTRACT C.

Carriage and Waggon Expenses for May 1872.

				Rs	A.	P	Rs	A.	P
1ST —GENERAL SUPERINTENDENCE—									
(1) —Salaries of Superintendents and Assistants ...				385	2	3			
(2) —Allowances, including travelling				20	9	10			
(3) —Subordinate Superintendents				648	5	7			
(4) —Allowances of do , including travelling ...				183	3	7			
(5) —Overtime allowances				60	1	5			
(6) —Office expenses				420	12	5			
							1,718	3	1
2ND —REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—									
Coaching Vehicles—(1) —Wages . .			1,355	8	0				
(2) —Overtime .			7	3	7				
(3) —Materials .			1,155	8	6				
						2,548	4	1	
Goods Vehicles— (1) —Wages			2,278	4	6				
(2) —Overtime . .			3	5	11				
(3) —Materials . .			2,878	6	3				
						5,160	0	8	
							7,708	4	9
3RD —CLEANING CARRIAGES AND WAGGONS, AND OILING—									
(1) —Labour, including wages of Oilers, Carriage Cleaners, and Examiners . ..				1,168	3	6			
(2) —Stores, including oil, grease, and other stores for consumption on running vehicles ...				4,088	3	7			
							5,256	7	1
4TH —UNCLASSIFIED EXPENDITURE—									
Loss on Stores, etc				.. ...			.....		
Total ..				. ...			14,682	14	11
Deduct sum chargeable to fund .				.. ...			..		
Total				...			14,682	14	11

(Signed) W B WRIGHT,
Locomotive Superintendent.

29th June 1872

ABSTRACT D.

Traffic Expenses for May 1872.

			Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC—				
(a)—*General Superintendence*—				
(1).—Traffic Manager, Assistant do, District Superintendents, and Traffic Canvassers ..	2,850 0 0			
(2)—Office Establishment .. .	2,243 1 10			
(3)—Travelling allowances .. .	387 5 0			
(4)—Contingencies	1,804 1 1			
			7,284 7 11	
(b)—*Station Staff*—				
(1)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ..	.... ..		19,316 13 8	
(c)—*Train Staff*—				
(1)—Guards and Assistant Guards	4,816 8 2			
(2).—Overtime allowances	2 0 0			
			4,818 8 2	
				31,419 13 9
2ND—FUEL, LIGHTING, WATER, AND GENERAL STORES—				
(1)—Fires, lights, water and general stores for carriages, stations, offices, etc			3,274 0 0	
(2)—Waggon covers, ropes, etc			4,906 13 5	
(3)—Office and Station fittings and furniture ..			41 4 0	
				8,222 1 5
3RD—CLOTHING			.. .. .	10 0 0
4TH—PRINTING, STATIONERY, AND TICKETS			... .	3,180 9 11
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC .			... ..	
6TH—MISCELLANEOUS EXPENSES			. . .	122 0 0
7TH.—PAYMENTS TO OTHER LINES—				
(1)—Hire of vehicles			. ...	
(2)—Mileage of foreign stock			345 6 0	
(3)—Expenses at joint stations			. . .	
				345 6 0
8TH—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			. . .	
Total			.. ..	43,299 15 1
Deduct sum chargeable to fund ..			.. .	....
Total .			.	43,299 15 1

MADRAS,
1st July 1872

(Signed) H. E. CHURCH,
Traffic Manager.

ABSTRACT E.

General Charges for May 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, etc.—(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	3,358	2	11	16	10	0	.	3,374 12 11	
(2)—Auditor's do	3,809	14	4	62	4	0	...	3,872 2 4	
(3)—Account's do	1,038	15	3	.. ...			..	1,038 15 3	
(4)—Paymaster's (Cashier's) Office	2,925	13	11	199	2	0	...	3,124 15 11	
(5)—Store Dept .	2,600	5	1	120	0	0	.	2,720 5 1	
(6)—Medical do .	1,956	0	0	104	10	0	.	2,060 10 0	
(7)—Rents of buildings and lands								30 0 0	
(8)—Contingencies, including furniture and fittings .								724 12 8	
(9)—Stationery								415 2 7	
(10)—Medicine								. ..	
									17,361 12 9
3RD—POLICE—									
(1)—Supervision								230 0 0	
(2)—Constables								1,393 13 7	
(3)—Contingencies								224 2 8	
									1,848 0 3
4TH—ADVERTISING—(*all Advertisements of all departments*)								..	264 6 0
5TH—ELECTRIC TELEGRAPH—									
(1)—Salaries of Superintendents and Assistants								589 14 8	
(2)—Signallers								2,258 5 7	
(3)—Travelling expenses								158 3 4	
(4)—Office expenses, contingencies, etc ...								265 2 7	
(5)—Maintenance, wages, and stores								2,103 3 2	
									5,374 13 4
6TH—CLEARING ACCOUNTS WITH OTHER LINES ..								... ...	
7TH—UNCLASSIFIED EXPENDITURE—									
Loss on Stores, etc								.. ... .	
Total								. ...	24,849 0 4
Deduct sum chargeable to fund									
Total ..								. ..	21,819 0 4

ABSTRACT G

Special and Miscellaneous Expenditure for May 1872

	Rs. A P	Rs A P.
1ST—LAW CHARGES	. ..	17 8 0
2ND—COMPENSATION—		
(1)—For goods lost or damaged ..	.. . .	
(2)—For personal injury	. . ...	
(3).—For other claims	. ...	
3RD—RATES AND TAXES—(*including Municipal Water-rates*)	. ... .	
4TH—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1)—Fire Insurance Fund	. . . .	. .. . .
Total .	. . ....	17 8 0
Deduct sum chargeable to fund	.. .	..
Total	. ...	17 8 0

2nd July 1872.

(Signed) J CRAMP,
Chief Accountant.

ABSTRACT H.

Coaching Traffic for May 1872

	First Class			Second Class			Third Class			Fourth (Coolie) Class			Total		
		Rs A P			Rs A P			Rs A P			Rs A P			Rs A P	
		0 1 6			0 0 5			0 0 3			0 0 2				
		0 1 10			0 1 0										
	No	Amount		No	Amount		No	Amount		No	Amount		No	Amount	
Mileage Fares {Day							170,330	Rs 1,38,121	8 0	23,963	Rs 11,303	14 0	207,962	Rs 1,71,347	13 0
{Night							2,854	592	4 0				2,456	678	0 0
1ST —PASSENGERS—							15,514	8,036	8 1				16,214	11,197	14 1
Single journeys	476	8,624	11 0	8,194	13,297	12 0	1,820	4,292	14 0				1,921	5,009	0 0
Excess fares	8	25	18 0	94	69	15 0									
Return journeys	344	2,927	10 0	856	237	12 0									
Troops and Police	1	7	10 0	100	708	8 0									
Total	829	11,585	12 0	8,744	14,299	15 0	190,018	1,51,043	2 1	23,963	11,303	14 0	228,553	1,88,232	11 1
Season Tickets	8			3	24	11 0							5	24	11 0
2ND —PASSENGERS' LUGGAGE													Ton Miles 10,299	3,036	15 0
3RD —MILITARY BAGGAGE													1,443	410	13 0
4TH —CARRIAGES, HORSES, DOGS, ETC —													No		
(1) —Carriages													45	1,345	0 0
(2) —Horses													197	8,031	13 0
(3) —Dogs													306	413	4 0
5TH —MILITARY CARRIAGES, HORSES, ETC —														4,790	1 0
(1) —Carriages													3	31	14 0
(2) —Horses													3	1	8 0
(3) —Dogs														83	6 0
6TH —PARCELS													5,463 Train Miles.	7,900	4 0
7TH —SPECIAL TRAINS															
8TH —POST OFFICE															
(1) —Haulage and hire of Post Office Vehicles															
(2) —Special Trains															
(3) —Parcels															
														307	9 0
													Total	307	9 0
													Less outstandings irrecoverable	2,04,826	6 1
													Total	2,04,826	6 1

{Number of Vehicles
{Mileage of do

ABSTRACT I.

Goods Traffic for May 1872

	Rate per Ton per Mile.	Ton Miles	Amount
			Rs A P
1ST —MERCHANDIZE, GENERAL—			
1st Class	12 Pies	1,677,183	89,700 5 7
2nd ,,	14 ,,	608,398	43,554 15 3
3rd ,,	18 ,,	375,540	35,080 13 3
4th ,,	24 ,,	163,118	20,952 1 11
5th ,,	36 ,,	134,714	26,611 12 8
Special ,,	8 ,,	2,231,447	89,951 10 4
		5,190,400	3,05,851 11 0
2ND —MILITARY STORES		51,991	7,504 4 4
3RD —RAILWAY MATERIALS FOR CONSTRUCTION		117,007	4,894 8 0
4TH —MINERALS—			
(1) —For the Public		..	..
(2) —For the Company (construction only)			..
5TH —LIVE STOCK—			
(1) —Horses		1,040	97 5 0
(2) —Cattle		3,548	338 6 0
(3) —Sheep		94	56 12 0
		4,682	492 7 0
6TH —MILITARY LIVE STOCK—			
(1) —Horses			
(2) —Cattle		136	34 0 0
(3) —Sheep			
		136	34 0 0
7TH —RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC			893 0 0
8TH —INTEREST ON OUTSTANDING BILLS			195 4 8
Total			3,19,865 3 0
Less outstandings irrecoverable			
Total			3,19,865 3 0

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

ABSTRACT K.

Sundries for May 1872

	Rs A P
Interest on Revenue balances deposited with Government	
Hire of Locomotives	2,960 0 0
Hire of Vehicles	
Mileage of Vehicles and Sheets over foreign lines	1,193 5 2
Use of Stations jointly occupied	360 0 0

Sundries, etc —(Concluded)

			Rs. A. P.
Clearing accounts with other lines			.....
Tolls on Bridges			.....
Rents of Dwelling-houses			.....
Do of Refreshment-rooms			4,964 14 0
Fees on share transfers, etc			872 3 6
Sale of unclaimed and damaged goods			.....
Sale of Revenue Stores—			.....
(1) Maintenance			
(2) Locomotive	56 13 7		
(3) Carriage and Waggon			
(4) Traffic			
(5) General			
	6 11 2		
		63 8 9	
	Total ..	10,413 15 5	
Electric Telegraph Earnings	..	2,088 11 10	

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

Fire Insurance Fund.

Nil.

SUBMITTED to Government.

2. The attention of the Agent has been called to the item Rupees 4,894-8-0 for carriage of railway materials in Abstract I, and that officer has been asked when he proposes to refund the amounts charged to Capital, during May and previous months, for carriage of railway materials, in excess of the then sanctioned rate of 5 Pies per ton mile.

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

No. 273. ORDER THEREON, 15th August 1872, No. 1,950.

RAILWAY, No 40

ORDERED that this Account with the Consulting Engineer's observations be forwarded to the Government of India.

(True Extract.)

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

No. 274. (DOCKET No. 1,951, dated 15th August 1872.)

COPY of the above forwarded to the Government of India.

(True Extract)

Colonel, R. E.,
Secretary to Government.

Exd E C Shunker.

Govt. of {1872} Madras.

PUBLIC WORKS.

To

THE SECRETARY TO THE GOVERNMENT

OF INDIA.

Dated August 15th.

Read. *Encl.*

G. O., 15th August 1872, No. 1,951.

AUGUST

Nos. 272-274

FORWARDING copy of letter from the Consulting Engineer for Railways submitting, with observations, the Revenue Account of the Madras Railway for May, 1872.

No 399.

Govt. of Fort St. George.

ABSTRACT K.

Sundries. for May 1872

				Amount.		
				Rs.	A	P.
Interest on Revenue balances deposited with Government				.	.	.
Hire of Locomotives				2960	.	.
Hire of Vehicles				.	.	.
Mileage of Vehicles and Sheets over foreign lines.				1193	5	2
Use of Stations jointly occupied				360	.	.
Clearing accounts with other lines				.	.	.
Tolls on Bridges				.	.	.
Rents of Dwelling-houses				4964	14	.
„ Refreshment Rooms				872	3	6
Fees on Share Transfers, &c				.	.	.
Sale of unclaimed and damaged Goods				.	.	.
Sale of Revenue Stores						
1. Maintenance	56	13	7			
2. Locomotive	.	.	.			
3 Carriage and Wagon	.	.	.			
4. Traffic	.	.	.			
5 General	6	11	2	63	8	9
TOTAL				10413	15	5
Electric Telegraph Earnings				2088	11	10

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

ABSTRACT I.

Goods Traffic. for May 1872

	Rate per Ton per mile	~~Weight in~~ Tons Miles	Amount		
1ST—MERCHANDISE, GENERAL					
1st Class	12 pies	1677.183	89.700	5	7
2nd Class	14 "	608.398	43.534	15	3
3rd Class	18 "	375.540	35.080	13	3
4th Class	24 "	163.118	20.952	1	11
5th Class	36 "	134.714	26.611	12	8
Special	8 "	2.231.447	89.951	10	4
		5.190.400	305.851	11	.
2ND—MILITARY STORES		57.091	7.504	4	4
3RD—RAILWAY MATERIALS FOR CONSTRUCTION		117.007	4.894	8	.
4TH—MINERALS					
(1)—For the Public			.	.	.
(2)—For the Company (construction only)			.	.	.
			.	.	.
5TH—LIVE STOCK					
(1)—Horses		1040	97	5	.
(2)—Cattle		3.548	338	6	.
(3)—Sheep		94	56	12	.
		4.682	492	7	.
6TH—MILITARY LIVE STOCK					
(1)—Horses			.	.	.
(2)—Cattle		136	34	.	.
(3).—Sheep			.	.	.
		136	34	.	.
7TH—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c			893	.	.
8TH—INTEREST ON OUTSTANDING BILLS			195	4	8
TOTAL			319.865	3	.
Less outstandings irrecoverable			.	.	.
TOTAL			319.865	3	.

Sgd) J. E. Atkinson
for Chief Auditor.

ABSTRACT H.

Coaching Traffic. for May 1872.

Mileage fares { Day. / Night.	First Class 0.1.6 / 0.1.10				Second Class 0.0.5 / 0.1.0				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	476	862	4	11	8194	1329	7	12	170330	138121	8		28962	11303	14		207962	171347	13	
Excess fares ..	8	25	13		94	59	15		2354	592	4						2456	678		
Return journeys	344	292	7	10	356	233	12		15574	8036	8	1					16214	11197	4	1
Troops and Police...	1		7	11	100	70	8		1820	429	4	4					1921	500	9	
Total	829	1158	5	2	8744	1429	9	5	190018	157043	2	1	28962	11303	14		228553	188232	11	1
Season Tickets	3				2	3	2	11									5	24	11	

2nd—PASSENGERS' LUGGAGE	Ton miles. 10299	303	6 5
3rd—MILITARY BAGGAGE.	1443	41	0 13
4th—CARRIAGES, HORSES, DOGS, &c.	No		
(1)—Carriages	45	134	5
(2)—Horses	197	300	13
(3)—Dogs	306	413	4
		479	0 1
5th—MILITARY CARRIAGES, HORSES, &c			
(1)—Carriages			
(2)—Horses	3	31	4
(3)—Dogs	3	1	8
		33	6
6th—PARCELS	5463 Train miles	799	0 4
7th—SPECIAL TRAINS			
8th—POST OFFICE			
(1)—Haulage and Hire of Post Office Vehicles ... ... { No of Vehicles / Mileage of do			
(2)—Special Trains ... ... Train miles			
(3)—Parcels		30	7 9
Total		30	7 9
		2048	2 6 1
Less outstandings irrecoverable...			
Total...		2048	2 6 1

I Sig'd J E Atkinson.
for Chief Auditor.

ABSTRACT G.

Special and Miscellaneous Expenditure. for May 1872.

	Rs	A	P	Rs	A	P
1ST—LAW CHARGES				17	8	
2ND—COMPENSATION						
(1)—For goods, lost or damaged						
(2)—For personal injury						
(3)—For other claims						
3RD—RATES AND TAXES *(Including Municipal Water-rates)*						
4TH—CONTRIBUTIONS TO SPECIAL FUNDS						
(1)—Fire Insurance Fund—						
TOTAL				17	8	
Deduct sum chargeable to Fund... .						
TOTAL...				17	8	

ABSTRACT E.

General Charges. for May 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.						
	Salaries	Travelling Allowances	Contingencies			
(1)—Agent's Office .	3358 2 11	16 10 .	. . .	3374 12 11		
(2)—Auditor's Office .	3809 14 4	62 4 .	. . .	3872 2 4		
(3)—Accounts Office ..	1038 15 3	. . .	. . .	1038 15 3		
(4)—Paymaster's (Cashier's) Office	2925 3 11	199 2 .	. . .	3124 15 11		
(5)—Store Department ..	2600 5 7	120 . .	. . .	2720 5 7		
(6)—Medical Department..	1956 . .	104 10 .	. . .	2060 10 .		
(7)—Rents of buildings and lands				30 . .		
(8)—Contingencies, including Furniture and Fittings				722 12 8		
(9)—Stationery				1115 2 7		
(10)—Medicine				. . .	17361	12 9
3RD—POLICE.						
(1)—Supervision				230 . .		
(2)—Constables				1393 13 7		
(3)—Contingencies				224 2 8		
				. . .	1848	3
4TH.—ADVERTISING. *(All advertisements of all Departments)*				. . .	2646	.
5TH—ELECTRIC TELEGRAPH						
(1)—Salaries of Superintendents and Assistants				589 14 8		
(2)—Signallers				2258 5 7		
(3)—Travelling Expenses				158 3 4		
(4)—Office Expenses, Contingencies, &c				265 2 7		
(5)—Maintenance, Wages, Stores				2103 3 2		
				. . .	5374	13 4
6TH—CLEARING ACCOUNTS WITH OTHER LINES				. . .	.	.
7TH—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				. . .	.	.
TOTAL ..					24819	11 4
Deduct sum chargeable to Fund... ...				. . .	.	.
TOTAL .					24849	11 4

(Sgd) J. Tramp.
Chief Accountant.
27.72

ABSTRACT D.

Traffic Expenses. for May 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 ..	2850	.	.						
(2)—Office Establishment	2243	1	10						
(3)—Travelling Allowances	387	5	.						
(4)—Contingencies	1804	1	1	7284	7	11			
(*b*)—Station Staff—									
(1)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c	.	.	.	19316	13	8			
(*c*)—Train Staff—									
(1)—Guards and Assistant Guards	4816	8	2						
(2)—Overtime Allowances	2	.	.	4818	8	2	31419	13	9
2ND—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1)—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c				3274	.	.			
(2)—Wagon covers, Ropes, &c				4916	13	5			
(3)—Office and Station fittings and furniture				414	.	.	8222	1	5
3RD—CLOTHING				.	.	.	10	.	.
4TH—PRINTING, STATIONERY AND TICKETS				.	.	.	3180	9	11
5TH—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c				.	.	.	.	.	.
6TH.—MISCELLANEOUS EXPENSES				.	.	.	122	.	.
7TH—PAYMENTS TO OTHER LINES									
(1)—Hire of Vehicles				.	.	.			
(2)—Mileage of foreign stock				345	6	.			
(3).—Expenses at Joint Stations				.	.	.	345	6	..
8TH—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c	.	.	.	.	.	.	.	.	.
			TOTAL...				43299	15	1
Deduct sum chargeable to			Fund .				.	.	.
			TOTAL...				43299	15	1

Madras Railway—
Traffic Manager's Office
Madras, 1st July 1872

(Sgd) H. E. Church.
Traffic Manager.

ABSTRACT C.

Carriage and Wagon Expenses. for May 1872.

	Rs	A.	P.	Rs	A	P.
1ST—GENERAL SUPERINTENDENCE						
(1).—Salaries of Superintendents and Assistants	385	2	3			
(2)—Allowances, including Travelling	209	9	10			
(3).—Subordinate Superintendents ..	648	5	7			
(4).—Allowances of ditto, including Travelling	183	3	7			
(5)—Overtime allowances	60	1	5			
(6)—Office Expenses	421	12	5	1718	3	1
2ND—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY						
COACHING VEHICLES—(1)—Wages	1385	8	.			
(2).—Overtime	73	7				
(3)—Materials	1155	8	6	2548	4	1
GOODS VEHICLES—(1)—Wages	2278	4	6			
(2)—Overtime ..	3	5	11			
(3)—Materials	2878	6	3	5160	8	7708	4	9
3RD—CLEANING CARRIAGES AND WAGONS, AND OILING						
(1)—Labor, including wages of Oilers, Carriage Cleaners, and Examiners .	1168	3	6			
(2)—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	4088	3	7	5256	7	1
4TH—UNCLASSIFIED EXPENDITURE						
Loss on Stores, &c, ...	.	.	.	.	.	.
TOTAL .				14682	14	11
Deduct sum chargeable to Fund .				.	.	.
TOTAL .				14682	14	11

(Sgd) M. B Wright
Locomotive Superintendent
29. 6 72

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ABSTRACT B.

Locomotive Expenses. for May 1872

	Rs.	A.	P	Rs	A.	P.
1ST—GENERAL SUPERINTENDENCE						
(1)—Salaries of Locomotive Superintendent and Assistants	2417	2	3			
(2)—Allowances of ditto, including travelling allowances	129	6	2			
(3)—Subordinate Superintendents	4069	.	8			
(4)—Allowances including travelling allowances	1149	14	8			
(5).—Overtime allowances	377	1	8			
(6)—Office Expenses	2651	11	.	10794	4	5.
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11948	9	8			
(2)—Overtime allowances	2302	9	1			
(3)—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2762	14	7			
(4)—Contingent Expenses, including Clothing and Travelling Expenses .	49	.	.	17063	1	4.
3RD—FUEL.						
(1)—Coal ... . Carts 1284894 ———	11563	15	3			
(2)—Coke .. .. —"— 24245/112 ———	3879	1	10			
(3)—Patent Fuel ... ... —"— 2578 84/112 ———	318	8	.			
(4)—Wood ... ... lbs 9804500 ———	19609	.	.	38177	9	1
4TH—WATER, (*including Wages and Stores*). ———				2234	8	.
5TH—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*)				1848	12	3
6TH—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY						
(1)—Wages	12399	10	.			
(2)—Overtime allowances	578	14	9			
(3)—Materials	9058	15	4	22037	8	1.
7TH—PAYMENTS TO OTHER LINES.						
(1)—Hire of Locomotives						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c						
TOTAL.....				92148	11	2
Deduct sum chargeable to Fund						
TOTAL....				92148	11	2

(Sd) W. B. Wright
Locomotive Superintendent

29 6 72

ABSTRACT A.

Maintenance of Way Works and Stations. for May 1872

	Rs	A	P.	Rs	A	P.
1ST—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1)—Engineers' Salaries	7307	4	1			
(2)—Allowances including travelling expenses of all kinds	728	4	5			
(3)—Subordinate Superintendents	3788	14	5			
(4)—Allowances of ditto ditto	83	8	.			
(5)—Overtime Allowances	.	.	.			
(6)—Office Expenses	4072	.	1	15979	16	1
2ND—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1)—Wages	22237	15	9			
(2)—Materials	18362	10	2	40600	9	11
3RD—REPAIRS OF BRIDGES, &c—WAGES AND MATERIALS						
(1)—Bridges and Tunnels	11747	4	9			
(2)—Miscellaneous, including earth-work, roads, fencing, &c. . . .	4744	10	1	16491	14	10
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	3792	2	7			
(2)—Repairs of Staff quarters	461	6	3	4253	8	10
5TH—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2) Tools and Plant	1249	5	.			
(3) Loss on Stores, &c	.	.	.	1249	5	.
TOTAL...				78575	5	7
Deduct sum chargeable to Fund .				.	.	.
TOTAL				78575	5	7

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

Madras Railway Company,
Chief Engineer's office —
Madras 1st July 1872.

(Sgd) F. B Hanna
for Chief Engineer.

MADRAS RAILWAY.

Revenue Account for the One Month Ending 31st May 1872.

DR. CR.

EXPENDITURE	Rs	A.	P.	Per cent of Revenue	EARNINGS	Rs	A	P.
To Maintenance of Way Works and Stations ... (Abstract A) ...	78575	0	7	14·63	By Coaching Traffic ... (Abstract H) ...	204826	6	1
„ Locomotive Expenses (Abstract B) ...	92148	11	2	17·16	„ Goods Traffic ... (Abstract I) ...	319865	3	.
„ Carriage and Wagon Expenses .. ... (Abstract C) .	14682	14	11	2·73	„ Electric Telegraph Earnings	2088	11	10
„ Traffic Expenses .. (Abstract D) .	43299	15	1	8·06	„ Sundries ... .. (Abstract K) .	10413	15	5
„ General Charges . (Abstract E)	24849	-	4	4 62				
„ Special and Miscellaneous Expenditure (Abstract G)	178	.	.	·00				
	253573	7	1	47 20				
„ Balance Net Earnings .. .	283620	13	3	52 80				
TOTAL .	537194	4	4	100 00	TOTAL .	537194	4	4

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

MADRAS, 22 July 1872.

Approved and passed.

Consulting Engineer to Government.

Compared by. HH
Addn Clerk by. JH

No 399.

Submitted to Government

The attention of the Agent has been called to the item Rupees 2,894-8-0 for carriage of Railway Materials, in Abstract I, and that Officer has been asked when he proposes to refund the amounts charged to Capital, during May and previous months, for carriage of Railway Materials, in excess of the sanctioned rate of 5 pies per ton mile.

Madras
31st July
1872

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

To
The Secretary to Government
Public Works Depart.
Fort Saint George.

No. 1950.

Ordered that this Ac
with the Qualifying Engineer's observations
count be forwarded to the
Govt of India.

C. R. for Rpo. No. 1950/95

Dep.d 22/8/72 Copy of the above forwar-
ded to the Govt of India.

Dep.d 22/8/72

Dated the Clerk & Asst Engr

No. 3739.

The Chief Engr for Rys

&c

The Secy to Govt

P W D

Dated 31st
Rec'd 2nd Augt 1872

No. 399

Encl. 2.

Submitting
the Rev A/c for the
1872, and requesting
that the allowance
of the Agent has been
credited to the Steam
Rs 4,894. 8 for the
Carriage of Railway
Materials &c.

No. 1951. 5th Augt 1872

Order

Rec 3739.

ft. of 1872. Madras.

PUELIC WORKS.

To Secretary to Govt of India
Encl. 2

015 Augt 1872. 950
1951.

Nos. 271. 273 & 274

Forwarding Copy of Accts & Memo Rx

Letter from the C. Engrs submitting with observations the Revenue Accounts of the Madras Ry for Jany/72.

ordering as to the Letter of the C. Engrs for Rys submitting with observations the Revenue Account of the Madras Ry for Jany/72.