M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 2179-2180 Press / Mis.
197-199

Dated 13-9-1872.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 13th September 1872.

No. 197. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 3rd September 1872, No. 462:—

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

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 30th June* 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.) ...	92,299 10 9	15·86	By Coaching Traffic (Abstract H.)	1,89,238 9 9
,, Locomotive Expenses (Abstract B.) ...	92,181 5 1	15·83	,, Goods Traffic (Abstract I.)	3,35,782 14 7
,, Carriage and Waggon Expenses (Abstract C.)	18,775 14 6	3·23	,, Electric Telegraph Earnings	1,686 7 10
,, Traffic Expenses (Abstract D.)	46,172 0 1	7·93	,, Sundries (Abstract K.)	55,433 12 4
,, General Charges (Abstract E.)	53,634 13 10	9·21		
,, Special and Miscellaneous Expenditure (Abstract G.) ...	38,116 11 9	6·55		
,, Cheyaur Bridge Restoration	64,172 9 2	11·02		
	4,05,353 1 2	69 63		
,, Balance Net Earnings.	1,76,788 11 4	30·37		
Total...	5,82,141 12 6	100·00	Total...	5,82,141 12 6

(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,
Examiner of Railway Accounts.

Approved and passed.

MADRAS,
28th August 1872.

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

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	*9,688 4 1	
(2.)—Allowances, including travelling expenses of all kinds	719 4 7	
(3.)—Subordinate Superintendents	3,829 0 10	
(4.)—Allowances of do.	83 8 0	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,849 0 8	
		19,169 2 2

* Includes Home payments, Rupees 2,227-4-5.

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

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	26,878	6	4			
(2.)—Materials	14,357	6	1			
				41,235	12	5
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	20,143	12	8			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	5,614	2	10			
				25,757	13	6
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	4,184	9	3			
(2.)—Repairs of staff quarters	1,044	8	11			
				5,229	2	2
5TH.—MAINTENANCE BY CONTRACT	.....					
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations	.....					
(2.)—Tools and Plant...	.....					
(3.)—Loss on Stores, etc.	2,419	4	8			
	.....			2,419	4	8
Total...	.....			93,811	4	11
Deduct sum chargeable to Cheyaur Bridge Restoration..	.....			1,511	10	2
	.....			92,299	10	9

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

31*st July* 1872.

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

ABSTRACT B.

Locomotive Expenses for June 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	*3,061	1	8			
(2.)—Allowances of ditto, including travelling allowances	128	10	5			
(3.)—Subordinate Superintendents	*3,079	14	10			
(4.)—Allowances, including travelling allowances ...	898	13	10			
(5.)—Overtime allowances	363	11	6			
(6.)—Office expenses	2,569	12	3			
				10,999	0	5
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen	11,191	2	10			
(2.)—Overtime allowances	2,604	1	9			
(3.)—All labour connected with fueling, cleaning, and looking after engines in yards	2,564	9	8			
(4.)—Contingent expenses, including clothing and travelling expenses	*78	3	8			
				16,438	1	11

* Includes Home payments, Rupees 1,221-1-0.

Locomotive Expenses, etc.—(Concluded)

				Rs.	A.	P.	Rs.	A.	P.
3RD.—FUEL—									
(1.)—Coal	Cwt.	14,596 6/11		13,136	7	0			
(2.)—Coke	,,	3,243 5/11		5,189	8	5			
(3.)—Patent Fuel	,,	2,774 1/11		3,328	14	8			
(4.)—Wood	lbs.	8,877,850		17,755	11	2			
							39,410	9	3
4TH.—WATER—(*including Wages and Stores*)				.....			2,427	15	1
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)				.....			1,706	14	5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—									
(1.)—Wages				11,463	3	4			
(2.)—Overtime allowances				426	2	10			
(3.)—Materials				9,309	5	10			
							21,198	12	0
7TH.—PAYMENTS TO OTHER LINES—									
(1.)—Hire of Locomotives				.....					
8TH.—UNCLASSIFIED EXPENDITURE—									
Loss on Stores, etc.				.....			92,181	5	1
Total...				.....			.....		
Deduct sum chargeable to fund...				.....			92,181	5	1
Total...				.....					

ABSTRACT C.

Carriage and Waggon Expenses for June 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Superintendents and Assistants ...	*600	11	3			
(2.)—Allowances, including travelling	26	5	7			
(3.)—Subordinate Superintendents	*811	8	4			
(4.)—Allowances of do., including travelling ...	184	1	7			
(5.)—Overtime allowances	74	7	11			
(6.)—Office expenses	524	8	5			
				2,221	11	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	1,867	14	0			
(2.)—Overtime ...	16	3	10			
(3.)—Materials ...	1,889	13	4			
				3,773	15	2
Goods Vehicles—(1.)—Wages ...	2,773	0	1			
(2.)—Overtime ...	18	3	6			
(3.)—Materials ...	5,108	4	9			
				7,899	8	4
						11,673	7	6
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners				1,032	15	1
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles				3,847	12	10
						4,880	11	11
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.				.....			.....		
Total...				.....			18,775	14	6
Deduct sum chargeable to fund...				.....			.....		
Total...				.....			18,775	14	6

* Includes Home Payments, Rupees 213-7-7.

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

31*st July* 1872.

ABSTRACT D.

Traffic Expenses for June 1872.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	*6,235 4 8		
(2.)—Office Establishment	2,283 15 1		
(3.)—Travelling allowances	*1,917 9 2		
(4.)—Contingencies	1,381 1 6		
		11,817 14 5	
(b.)—*Station Staff*—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ...	....	19,548 14 5	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards.	4,753 13 4		
(2.)—Overtime allowances... ...	.....		
		4,753 13 4	
			36,120 10 2
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		3,010 10 0	
(2.)—Waggon covers, ropes, etc.		3,344 11 5	
(3.)—Office and Station fittings and furniture ...		55 8 10	
			6,410 14 3
3RD.—CLOTHING		.....	98 6 0
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	3,542 1 8
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC ...		.....	.....
6TH.—MISCELLANEOUS EXPENSES		.....	.....
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of vehicles		.....	
(2.)—Mileage of foreign stock...		.....	
(3.)—Expenses at joint stations		.....	
8TH.—UNCLASSIFIED EXPENDITURE—			.....
Loss on Stores, etc.		.....	.....
Total...		.....	46,172 0 1
Deduct sum chargeable to fund...		.....	.....
Total...		.....	46,172 0 1

* Includes Home Payments, Rupees 2,438.3.0.

MADRAS,
31st July 1872.

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

ABSTRACT E.

General Charges for June 1872.

	Rs. A. P.	Rs. A. P.
1ST.—HOME EXPENDITURE—		
(1.)—Directors and Secretary or Managing Director...		
(2.)—Auditors and Accountants	27,837 2 11	
(3.)—Consulting Engineer and Inspecting Officers' fees and travelling allowances	818 2 11	
(4.)—Office expenses	.....	
		28,655 5 10

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	1 14 0	...	3,360 0 11	
(2.)—Auditor's do.	4,538 2 3	39 0 0	...	4,577 2 3	
(3.)—Account's do.	1,038 15 3	.....		1,038 15 3	
(4.)—Paymaster's (Cashier's) Office.	2,935 12 2	184 15 0	...	3,120 11 2	
(5.)—Store Dept. ...	2,632 15 8	62 12 0	...	2,695 11 8	
(6.)—Medical do. ...	1,834 10 8	114 10 0	...	1,949 4 8	
(7.)—Rents of buildings and lands...				294 4 7	
(8.)—Contingencies, including furniture and fittings ...				636 9 8	
(9.)—Stationery				181 6 10	
(10.)—Medicine				.....	17,854 3 0
3RD.—POLICE—					
(1.)—Supervision				230 0 0	
(2.)—Constables				1,385 12 2	
(3.)—Contingencies				224 2 8	
					1,839 14 10
4TH.—ADVERTISING—(*all Advertisements of all departments.*)				.....	85 8 0
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				714 8 9	
(2.)—Signallers				2,252 6 7	
(3.)—Travelling expenses				181 8 0	
(4.)—Office expenses, contingencies, etc.				275 6 0	
(5.)—Maintenance, wages, and stores				1,776 0 10	
					5,199 14 2
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	
Total...				.....	53,634 13 10
Deduct sum chargeable to fund...				.....	.....
Total...				.....	53,631 13 10

ABSTRACT G.

Special and Miscellaneous Expenditure for June 1872.

		Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES		.....	498 2 5
2ND.—COMPENSATION—			
(1.)—For goods lost or damaged ...	From Revenue Fund		
	From Fire Insurance do. 97 8 0	97 8 0	
(2.)—For personal injury		.....	
(3.)—For other claims		....	
			97 8 0
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)		.....	*16,891 5 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—			
(1.)—Fire Insurance Fund		.....	20,727 4 4
Total...		.....	38,214 3 9
Deduct sum chargeable to Fire Insurance Fund...		.....	97 8 0
Total...		.....	38,116 11 9

* Income-tax on Net Traffic Earnings for the year ending 31st March 1872, first instalment ... Rs. A. P. 16,591 5 0
Assessment on buildings at Bangalore 300 0 0
16,891 5 0

(Signed) J. CRAMP,
Chief Accountant.

23rd August 1872.

ABSTRACT II.

Coaching Traffic for June 1872.

	First Class.			Second Class.			Third Class.			Fourth (Cooly) 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					
{Night	0 1 10			0 1 0			0 0 4			.....					
	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 ...	436	9,255 6 0		7,961	11,963 0 0		152,768	1,28,259 5 0		26,711	10,388 1 0		187,926	1,59,865 12 0	
Excess fares ...	...	34 4 0		...	35 9 0		...	322 6 0		...	.....		...	393 3 0	
Return journeys ...	279	2,569 12 0		233	231 8 0		6,412	1,661 0 7		...	.....		...	4,533 4 7	
Troops and Police.	2	65 4 0		30	190 10 0		1,366	3,390 14 0		...	.....		6,923	3,646 12 0	
Total...	766	11,944 10 0		8,223	12,470 11 0		160,546	1,33,633 9 7		26,711	10,388 1 0		196,246	1,63,436 15 7	
Season Tickets...	5	105 0 0		6	24 11 0		...	.....		...	.....		11	129 11 0	
													Ton Miles.		
2nd.—PASSENGERS' LUGGAGE ...	...	...		...	...		...	...		...	...		9,115	2,694 0 0	
3rd.—MILITARY BAGGAGE ...	...	...		...	...		...	...		...	...		1,564	449 11 0	
4th.—CARRIAGES, HORSES, DOGS, etc.—													No.		
(1.)—Carriages ...	...	...		...	...		...	...		...	...		69	2,014 0 0	
(2.)—Horses ...	...	...		...	...		...	...		...	...		223	4,020 8 0	
(3.)—Dogs ...	...	...		...	...		...	...		...	...		262	391 13 0	
														6,426 4 0	
5th.—MILITARY CARRIAGES, HORSES, etc.—													... 10	.....	
(1.)—Carriages ...	...	...		...	...		...	...		...	...		...	210 13 0	
(2.)—Horses ...	...	...		...	...		...	...		...	...		... 1	.....	
(3.)—Dogs ...	...	...		...	...		...	...		...	...		...	210 13 0	
													5,654 Train Miles.	8,133 13 0	
6th.—PARCELS ...	...	...		...	...		...	...		...	...		383	2,171 1 0	
7th.—SPECIAL TRAINS ...	...	...		...	...		...	...		...	...		...	.....	
8th.—POST OFFICE.													...	.....	
(1.)—Haulage and hire of Post Office Vehicles	...	...		...	...		...	...		...	...		...	857 6 2	
(2.)—Special Trains ...	...	...		...	...		...	...		...	...		...	557 6 2	
(3.)—Parcels ...	...	...		...	...		...	...		...	...		Total ...	1,89,238 9 9	
													Less outstandings irrecoverable ...	.....	
													Total ...	1,89,233 9 9	

ABSTRACT I.

Goods Traffic for June 1872.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,597,204	87,453 13 3
2nd ,, ...	14 ,,	675,518	50,075 10 7
3rd ,, ...	18 ,,	391,208	35,786 0 5
4th ,, ...	24 ,,	244,091	33,524 12 7
5th ,, ...	36 ,,	168,715	31,852 9 0
Special ,, ...	8 ,,	2,202,072	89,831 2 9
		5,278,808	3,28,524 0 7
		52,522	4,749 5 0
2nd.—MILITARY STORES	...	34,721	941 9 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION	...		
4th.—MINERALS—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—LIVE STOCK—			
(1.)—Horses	...	...	.....
(2.)—Cattle	...	3,417	321 12 0
(3.)—Sheep	...	488	89 12 0
		3,905	411 8 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses	...	...	.....
(2.)—Cattle	...	...	.....
(3.)—Sheep	...	...	.....
		...	.....
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	...	...	1,156 8 0
8th.—INTEREST ON OUTSTANDING BILLS	...	...	.....
Total...	...	...	3,35,782 14 7
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	3,35,782 14 7

(Signed) F. O. SHERMAN,
For *Chief Auditor.*

ABSTRACT K.

Sundries for June 1872.

	Rs. A. P.
Interest on Revenue balances deposited with Government	14,613 3 6
Hire of Locomotives	1,026 6 5
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	2,076 15 5
Use of Stations jointly occupied	4,434 6 8

Sundries for June 1872.—(Concluded.)

				Rs.	A.	P.
Clearing accounts with other lines				.....		
Tolls on Bridges...				.....		
Rents of Dwelling-houses				.....		
Do. of Refreshment-rooms				4,991	0	2
Fees on share transfers, etc.				384	0	9
Sale of unclaimed and damaged goods...				26,973	10	11
Sale of Revenue stores.				.....		
1. Maintenance						
2. Locomotive ...			326	5	0	
3. Carriage and waggon			213	15	5	
4. Traffic			.....			
5. General			310	5	9	
			83	6	4	
				934	0	6
		Total...		55,433	12	4
Electric Telegraph Earnings ...				1,686	7	10

(Signed) F. O. SHERMAN,
For *Chief Auditor.*

Fire Insurance Fund.

	Rs.	A.	P.		Rs.	A.	P.
To amount paid for loss by fire as per Revenue Account as under—				By Balance in hand on 31st December 1871	3,08,440	9	4
,, Amount paid on account of Tents burnt	91	0	0	Interest on Government Paper less debits for commission, etc.	8,127	3	10
,, Amount paid on account of package of cigars burnt ...	6	8	0	Contribution for half-year as per Abstract G. ...	20,727	4	4
			97	8	0		
,, Balance in hand on 30th June 1872							
Govt. paper of 4½ per cent. loan for Rs. 2,95,800.	3,15,326	1	11				
Cash...	21,871	7	7				
			3,37,197	9	6		
Total..			3,37,295	1	6	Total...	3,37,295	1	6

(Signed) J. CRAMP,
Chief Accountant.

No. 198. ORDER THEREON, 13th September 1872, No. 2,179.

RAILWAY, No. 35.

ORDERED that the Revenue Account received with this letter be forwarded to the Government of India.

(True Extract.)

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

No. 199. (DOCKET No. 2,180, dated 13th September 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 September 1872.

Read. *Encl.*

G. O., 13th September 1872 No. 2,180.

SEPTEMBER

Nos. 197-199

Permanent Record
Madras Public Library
1872

MADRAS RAILWAY.

Revenue Account for the Month Ending 30th June 1872.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	92,299	10	9	15·86	By Coaching Traffic ... (Abstract H)...	189238	9	9
„ Locomotive Expenses...(Abstract B)...	92,181	5	1	15·83	„ Goods Traffic ... (Abstract I)...	335782	14	7
„ Carriage and Wagon Expenses ... ... (Abstract C)...	18,775	14	6	3·23	„ Electric Telegraph Earnings	1686	7	10
„ Traffic Expenses ...(Abstract D)...	46,172	"	1	7·93	„ Sundries ... ... (Abstract K)...	55,433	12	4
„ General Charges ...(Abstract E)...	53,621	12	10	9·21				
„ Special and Miscellaneous Expenditure. (Abstract G)...	38,116	11	9	6·55				
„ Bengal Engineering Establishment...	64,119	9	2	11·02				
	384,713	14	2	69·63				
„ Balance Net Earnings	176,988	11	11	30·37				
TOTAL...	582,141	12	1	100·00	TOTAL ...	582,141	12	1

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Director.

MADRAS, 28th August 1872.

Approved and passed.

Consulting Engineer to Government.

P.W. 4308/52

ABSTRACT A.

Maintenance of Way Works and Stations. for June 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	× 9,688	4	1			
(2).—Allowances including travelling expenses of all kinds	719	4	7			
(3).—Subordinate Superintendents...	3829	.	10			
(4).—Allowances of ditto ditto	83	8	.			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4,849	.	8	19,169	2	2
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	26878	6	4			
(2).—Materials	14357	6	1	41,235	12	5 ✓
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	20143	12	8			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	5614	2	10	25,757	15	6 ✓
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	4184	9	3			
(2).—Repairs of Staff quarters	1044	8	11	5,229	2	2 ✓
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	2419	4	8			
(3). Loss on Stores, &c....				2419	4	8 ✓
TOTAL...				93,811	4	11 ✓
Deduct sum chargeable to Steppin Bridge Restoration Fund...				1811	11	2
TOTAL...				92,299	10	9 ✓

× Includes Home Payments Rs. 2227.4.5

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

(Sgd) J. B. Hanna
for Chief Engineer.

31st July 1872.

F. N. 4508/12.

ABSTRACT B.

Locomotive Expenses. for June 1892

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	× 3061	1	8			
(2).—Allowances of ditto, including travelling allowances ...	128	10	6			
(3).—Subordinate Superintendents	× 3979	14	10			
(4).—Allowances including travelling allowances	898	13	10			
(5).—Overtime allowances	363	11	5			
(6).—Office Expenses	2566	12	3	10999	0	5
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11191	2	10			
(2).—Overtime allowances	2604	1	9			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2564	9	8			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	× 78	3	8	16438	1	11
3RD.—FUEL.						
(1).—Coal ... ... Tons 14596 5/112 —	13136	7	3			
(2).—Coke ... ... — " — 2143 51/112 —	8189	8	5			
(3).—Patent Fuel ... ... — " — 2774 11/112 —	3528	14	8			
(4).—Wood ... ... 1458 87/1080 —	[illegible]	11	2	[illegible]		
4TH.—WATER, (*including Wages and Stores*). —				2427	15	1
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*). —				1706	14	5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	11463	3	4			
(2).—Overtime allowances	426	2	10			
(3).—Materials	9309	5	10	21198	12	0
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				92181	5	1
Deduct sum chargeable to ..... Fund...						
TOTAL.....				92181	5	1

× Includes Bonus Payments Rs 1221.1.0

(Sgd) W. B. Wright
Locomotive Superintendent.
31.7.92

O. Nr. 4308/72.

ABSTRACT C.

Carriage and Wagon Expenses. for June 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	× 600	11	3			
(2).—Allowances, including Travelling	26	5	7			
(3).—Subordinate Superintendents	× 811	8	4			
(4).—Allowances of ditto, including Travelling	184	1	7			
(5).—Overtime allowances	74	7	11			
(6).—Office Expenses	524	8	5	2,221	11	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1,869	14				
(2).—Overtime	16	3	10			
(3).—Materials	1,887	12	4	3,773	11	2
GOODS VEHICLES—(1).—Wages...	2,775	1				
(2).—Overtime	18	3	6			
(3).—Materials	8,108	4	9	7,899	8	4
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1,032	13	1
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				3,847	12	10
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				18,775	14	6
Deduct sum chargeable to .... Fund...						
TOTAL...				18,775	14	6

× Includes Home Payments Rs 213.7.7

(Sgd) W. B. Wright
Locomotive Superintendent.
31.7.72

P. W. 4308/72.

ABSTRACT D.

Traffic Expenses. for June 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(*a*).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ...	× 6235	4	8			
(2).—Office Establishment	2283	15	7			
(3).—Travelling Allowances...	× 1917	9	2			
(4).—Contingencies...	1381	1	6	11,817	14	5 ✓
(*b*).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....				19,548	14	6
(*c*).—Train Staff—						
(1).—Guards and Assistant Guards	4753	13	4			
(2).—Overtime Allowances				4753	13	4 ✓
						36120 10 2 ✓
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				3010	10	
(2).—Wagon covers, Ropes, &c.				3344	11	5
(3).—Office and Station fittings and furniture				55	8	10
						6410 14 3 ✓
3RD.—CLOTHING.						986
4TH.—PRINTING, STATIONERY AND TICKETS.						3542 1 8
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.						
6TH.—MISCELLANEOUS EXPENSES.						
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Vehicles						
(2).—Mileage of foreign stock						
(3).—Expenses at Joint Stations						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...				46172	-	1
Deduct sum chargeable to ..... Fund ...						
TOTAL...				46172	-	1

× Includes Home Payments Rs. 2438. 3. 0

Madras Railway
Traffic Manager's Office
Madras 31 July 1872.

Wm. L. S. Moss
Dy. Traffic Manager.

No. 4559/72.

(Sgd) J. Crampe
Chief Accountant.
23.8.72

× Income Tax on Net Traffic Earnings for the year ending 31st March 1872 1st Instalment ____ } Rs. 16,591.5.0
Assessment on Buildings at Bangalore ____ 300.0.0
Rs. 16,891.5.0 ✓

ABSTRACT E.

General Charges. for June 1872

	Salaries.	Travelling Allowances.	Contingencies.	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.									
(1).—Directors and Secretary or Managing Director				27837	2	11			
(2).—Auditors and Accountants									
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances				818	2	11			
(4).—Office Expenses							28656	5	10
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.									
(1).—Agent's Office ...	2815 2 11	1112		3360		11			
(2).—Auditor's Office ...	4638 2 3	39		11577	2	3			
(3).—Accounts Office ...	10385 13 3			10385	13	3			
(4).—Paymaster's (Cashier's) Office	2903 12 2	1846		3120	11	2			
(5).—Store Department ...	2632 8	62 2		2694	11	5			
(6).—Medical Department...	1834 6 5	114 10		1949	4	5			
(7).—Rents of buildings and lands...				294	4	7			
(8).—Contingencies, including Furniture and Fittings...				636	9	6			
(9).—Stationery				151	6	11			
(10).—Medicine							17586	3	
3RD.—POLICE.									
(1).—Supervision				220					
(2).—Constables...				1296	13	2			
(3).—Contingencies				223	2	8	1739	14	10
4TH.—ADVERTISING *(All advertisements of all Departments).*									
5TH.—ELECTRIC TELEGRAPH.									
(1).—Salaries of Superintendents and Assistants				714	5	9			
(2).—Signallers...				2263	6	7			
(3).—Travelling Expenses				151	8				
(4).—Office Expenses, Contingencies, &c				2705	6				
(5).—Maintenance, Wages, Stores...				1364		10	7199	14	2
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.									
7TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.									
TOTAL...							53634	12	10
Deduct sum chargeable to ... Fund...									
TOTAL...							53634	12	10

(Sgd) J. Crampe
Chief Accountant.
23.8.72

ABSTRACT G.

Special and Miscellaneous Expenditure. for June 1892

	Rs.	A.	P.	Rs.	A.	P.
1st.—LAW CHARGES	.	.	.	498	2	6
2nd.—COMPENSATION.						
(1).—For goods, lost or damaged { Sea Fisheries Fund Rs. 0-0-0 / Sea Customs Fund Rs. 0-0-0	99	8	.			
(2).—For personal injury...	.	.	.			
(3).—For other claims	.	.	.	99	8	.
3rd.—RATES AND TAXES. *(Including Municipal Water-rates)*	.	.	.	16891	.	.
4th.—CONTRIBUTIONS TO SPECIAL FUNDS						
(1).—Fire Insurance Fund—	.	.	.	2077	4	4
TOTAL...				35214	3	9
Deduct sum chargeable to Fire Insurance Fund... ...				99	8	.
TOTAL...				35116	11	9

2 1/8 cent. Ab. G

ABSTRACT II.

Coaching Traffic. for June 1872

	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		
Mileage fares. { Day. / Night.	0. 1. 6 / 0. 1. 10			0. 1. 5 / 0. 1. 0			0. 0. 3 / 0. 0. 4			0. 0. 2 / 0. 0. 0					
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.	
		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.
1st.—PASSENGERS—															
Single journeys.	486	9255	1 .	7961	11963	. .	152768	12224	. .	26711	10388	1 .	187926	43830	2 .
Excess fares ..	.	24	4 .	.	2	9 .	.	522	6 .	.	.	. .	.	548	3 .
Return journeys.	228	2289	12 .	232	281	8 .	6412	1361	. .	.	.	. .	6922	4432	12 .
Troops and Police... ...	2	2	4 .	20	190	10 .	1366	2290	4 .	.	.	. .	1388	2482	2 .
Total.....	768	11770	13 .	8213	12470	11 .	160540	12233	0 .	26711	10388	1 .	196246	51030	1 .
Season Tickets.	2	120	. .	6	24	11 .	.	.	. .	.	.	. .	11	1291	11 .

2nd.—PASSENGERS' LUGGAGE	Total miles.	9115	2604 . .
3rd.—MILITARY BAGGAGE.		1594	4469 .
4th.—CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages		22	2111 .
(2).—Horses		222	2222 .
(3).—Dogs		212	2012 .
			24224 .
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages			. .
(2).—Horses		10	2108 .
(3).—Dogs			. .
			2108 .
6th.—PARCELS		2254	9122 12 .
7th.—SPECIAL TRAINS	Train miles.	222	2111 .
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.			
(2).—Special Trains	Train miles.		2222 12
(3).—Parcels			
	Total.....		2222 12
			192225 9 9
Less outstandings irrecoverable...			. .
	Total.....		192225 9 9

Signed S. C. Stroman
Offg. Chief Auditor.

Re No. 4508/2.

ABSTRACT I.

Goods Traffic. for June 1872.

	Rate per Ton per mile.	~~Weight in~~ Tons Miles	Amount.		
1st.—MERCHANDISE, GENERAL.					
1st Class	12 fils	199204	87.453	13	3
2nd Class	14 "	65515	30.075	10	7
3rd Class	18 "	39108	35.786	.	5
4th Class	24 "	244091	313.620	17	9
5th Class	36 "	109715	21.562	9	3
Special	9 "	2502092	89.831	2	9
		3259825	328.824	.	9
2nd.—MILITARY STORES.		22422	1749	6	.
		24721	1411	9	.
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION.					
4th.—MINERALS.					
(1)—For the Public...					
(2)—For the Company (construction only)					
5th.—LIVE STOCK.					
(1)—Horses					
(2)—Cattle		2411	211	12	.
(3)—Sheep		1185	99	12	.
		3596	311	6	.
6th.—MILITARY LIVE STOCK.					
(1)—Horses					
(2)—Cattle					
(3)—Sheep					
7th.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			116	8	.
8th.—INTEREST ON OUTSTANDING BILLS.					
TOTAL ...			330	2	7
Less outstandings irrecoverable					
TOTAL ...			330	2	7

(Signed) E. C. Stewart
for Chief Auditor.

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ABSTRACT K.

Sundries. for June 1872.

	Amount.		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government	14613	3	6
Hire of Locomotives	1026	6	5
Hire of Vehicles	.	.	.
Mileage of Vehicles and Sheets over foreign lines.	2076	15	5
Use of Stations jointly occupied	1434	6	8
Clearing accounts with other lines	.	.	.
Tolls on Bridges	.	.	.
Rents of Dwelling-houses	4991	.	2
" Refreshment Rooms	354	.	9
Fees on Share Transfers, &c.	26973	16	11
Sale of unclaimed and damaged Goods	.	.	.
Sale of Revenue Stores			
1. Maintenance ... ... 336 2 .			
2. Locomotive... ... ... 2135 15 5			
3. Carriage and Wagon			
4. Traffic 310 5 9			
5. General 823 6 4	3231	.	6
Electric Telegraph Earnings	1656	7	10
TOTAL.....	55,442	12	4

(Sgd) J. C. Hannah
for Chief Auditor.

FIRE INSURANCE FUND.

	Rs.	A.	P.		Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account. as under.....	97	8	.	By Balance in hand on 31 December 1871	305440	9	4
Amount paid on account of Bale burnt ___ Rs 91 . .				Interest on Government Paper less Debts for Commission &c	8127	3	10
Amount paid on account of Exchange of Cigars burnt ___ Rs 6 8 .				Contribution for Half-year as per Abstract G.	20727	4	4
To Balance in hand on 30 June 1872	337197	9	6				
Government Paper of 4½ per cent Loan for Rs 295800 ___ Rs 315326 11							
Cash ___ 21871 7 7							
~~To Balance in hand on~~							
TOTAL.....	337295	1	6	TOTAL.....	337295	1	6

(Sgd) J. Stramp
Chief Accountant.

P. W. 4308/72.

Rec'd 13th Sept 1872 Ld B No 197

RAILWAY DEPARTMENT.

CONSULTING ENGINEER'S OFFICE.

No. 462.

From Lieutt Coll. J. H. Mc. Shaw Stewart R.E.

Consulting Engineer for Railways,

To Colonel G. W. Walker R.E.

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 June 1872.

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

Madras
3rd September 1872

Lieutt Coll. R.E.
Cons: Engineer for Railways

P. W. 1872 Despatch

No. 2459.

No. 4308.

Ordered that the Revenue Account received with this letter be forwarded to the Govt of India.

C. E. for Rys
Desp 18/9/72 M. E. No. 2182

Copy of the above forwarded to the Govt of India.

Desp 18/9/72 Letter 35 Financial

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort Saint George.

Dated 3rd } Septr 1872.
Recd. 4 }

No. 462.

Recd 19.

Forwarding the Revenue accounts of the Madras Rly for June 72.

No 47 M. E. 2189 13 Septr

Recorded No Copy to be taken