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. 2776-77 424-425	Press Mis.
Dated 26-11-	1842.

Not to be folded or roughly handled

No. 424. Read the following letter from the Acting Deputy Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 7th November 1872, No. 603:—

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

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 31st July 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.) ...	66,403 7 8	13·11	By Coaching Traffic (Abstract II.)	1,81,566 13 6
,, Locomotive Expenses (Abstract B.) ...	93,852 1 9	18·53	,, Goods Traffic (Abstract I.)	3,13,718 7 10
,, Carriage and Wagon Expenses (Abstract C.)	27,963 9 8	5·52	,, Electric Telegraph Earnings	1,697 6 4
,, Traffic Expenses (Abstract D.)	41,076 1 10	8·11	,, Sundries (Abstract K.)	9,448 14 2
,, General Charges (Abstract E.)	24,316 2 10	4 80		
,, Special and Miscellaneous Expenditure (Abstract G.) ...	17,017 15 0	3·36		
,, Cheyaur Bridge Restoration	8,457 1 11	1·67		
	2,79,086 8 8	55·10		
,, Balance Net Earnings.	2,27,345 1 2	44·90		
Total...	5,06,431 9 10	100·00	Total...	5,06,431 9 10

(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,
29th October 1872.

(Signed) C. H. P. CHRISTIE, Lieutnant, R.E.,
Acting Deputy Consulting Engineer for Railways.

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	7,212 15 2	
(2.)—Allowances, including travelling expenses of all kinds	765 0 2	
(3.)—Subordinate Superintendents	3,812 14 5	
(4.)—Allowances of do.	87 6 0	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,602 10 10	
		16,480 14 7

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

	Rs.	A.	P.	Rs.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	14,281	12	2			
(2.)—Materials	15,633	0	1			
				29,914	12	3
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	8,782	2	7			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	3,453	3	5			
				12,235	6	0
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	6,443	14	7			
(2.)—Repairs of staff quarters	967	13	3			
				7,411	11	10
5TH.—MAINTENANCE BY CONTRACT	.....					
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations	.....					
(2.)—Tools and Plant	360	11	0			
(3.)—Loss on Stores, etc.	.....					
				360	11	0
Total...	.....			66,403	7	9
Deduct sum chargeable to Fund.	.....			.....		
	.....			66,403	7	9

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

(Signed) B. ANDERSON,
Chief Engineer.

2nd September 1872.

ABSTRACT B.

Locomotive Expenses for July 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	1,874	9	7			
(2.)—Allowances of ditto, including travelling allowances	118	9	4			
(3.)—Subordinate Superintendents	3,528	1	1			
(4.)—Allowances, including travelling allowances ...	761	9	8			
(5.)—Overtime allowances	336	10	3			
(6.)—Office expenses	2,321	1	3			
				8,940	9	2
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—						
(1.)—Wages of Drivers and Firemen	12,215	1	6			
(2.)—Overtime allowances	2,172	9	10			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,692	1	6			
(4.)—Contingent expenses, including clothing and travelling expenses	47	8	0			
				17,127	12	5

Locomotive Expenses, etc.—(Concluded)

			Rs.	A.	P.	Rs.	A.	P.
3RD.—FUEL—								
(1.)—Coal	Cwts.	13,471 5/11 2/11	12,124	5	7			
(2.)—Coke	,,	4,437 3/11 3/11	7,099	10	9			
(3.)—Patent Fuel	,,	3,525 10/11 2/11	4,054	12	5			
(4.)—Wood	lbs.	8,522,950	17,045	14	5			
						40,324	11	2
4TH.—WATER—(*including Wages and Stores*)			.....			2,266	7	3
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)			.....			1,667	14	2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—								
(1.)—Wages			13,210	9	9			
(2.)—Overtime allowances			407	9	0			
(3.)—Materials			9,906	8	10			
						23,524	11	7
7TH.—PAYMENTS TO OTHER LINES—								
(1.)—Hire of Locomotives			.....					
8TH.—UNCLASSIFIED EXPENDITURE—								
Loss on Stores, etc.			.....					
Total...			.....			93,852	1	9
Deduct sum chargeable to fund...			.....			.....		
Total...			.....			93,852	1	9

ABSTRACT C.

Carriage and Wagon Expenses for July 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Superintendents and Assistants ...	559	15	1			
(2.)—Allowances, including travelling	35	6	8			
(3.)—Subordinate Superintendents	1,053	13	5			
(4.)—Allowances of do., including travelling ...	227	7	11			
(5.)—Overtime allowances	100	8	10			
(6.)—Office expenses	678	7	11			
				2,655	11	10
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	1,922	6	2			
(2.)—Overtime ...	45	9	1			
(3.)—Materials ...	8,533	4	4			
				10,501	3	7
Goods Vehicles—(1.)—Wages ...	3,178	7	9			
(2.)—Overtime ...	59	8	9			
(3.)—Materials ...	6,474	5	5			
				9,712	5	11
				20,213	9	6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	1,158	14	2			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles	3,935	6	2			
				5,094	4	4
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.	.....			.....		
Total...	.....			27,963	9	8
Deduct sum chargeable to fund...	.....			.....		
Total...	.....			27,963	9	8

(Signed) G. F. MATHEW,
For *Locomotive Superintendent.*

2nd September 1872.

ABSTRACT D.

Traffic Expenses for July 1872.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	3,659 1 4		
(2.)—Office Establishment	2,281 2 11		
(3.)—Travelling allowances	459 7 0		
(4.)—Contingencies	2,035 0 3		
		8,434 11 6	
(b.)—*Station Staff*—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ...	.....	19,397 8 4	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards.	4,862 9 1		
(2.)—Overtime allowances... ...	.....		
		4,862 9 1	
			32,694 12 11
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		2,502 13 4	
(2.)—Wagon covers, ropes, etc.		1,866 2 8	
(3.)—Office and Station fittings and furniture ...		121 4 6	
			4,490 4 0
3RD.—CLOTHING		.....	369 3 0
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	3,380 1 5
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC.		.....	.....
6TH.—MISCELLANEOUS EXPENSES		.....	141 12 0
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...		.....	41,076 1 10
Deduct sum chargeable to fund...		.....	.....
Total...		.....	41,076 1 10

MADRAS,
9th September 1872.

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

ABSTRACT E.

General Charges for July 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	.....	
	.....	.....

Proceedings of the Madras Government, Public Works Deparment, 26th November 1872.

General Charges, etc.—(Concluded.)

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
	Rs. A. P.	Rs. A. P.			
(1.)—Agent's Office.	3,364 8 1	58 15 10	...	3,423 7 11	
(2.)—Auditor's do.	4,154 9 6	53 4 0	...	4,207 13 6	
(3.)—Account's do.	1,048 15 3	.....	...	1,048 15 3	
(4.)—Pay master's (Cashier's) Office.	2,958 15 5	194 6 0	...	3,153 5 5	
(5.)—Store Dept. ...	2,555 6 6	102 0 0	...	2,657 6 6	
(6.)—Medical do. ...	1,855 5 1	112 10 0	...	1,967 15 1	
				.....	
(7.)—Rents of buildings and lands...				444 1 5	
(8.)—Contingencies, including furniture and fittings				337 1 2	
(9.)—Stationery				.....	17,240 2 3
(10.)—Medicine				66 12 4	
3RD.—POLICE—					
(1.)—Supervision				1,403 4 9	
(2.)—Constables				224 2 8	
(3.)—Contingencies					1,694 3 9
				.....	22 3 0
4TH.—ADVERTISING—(*all Advertisements of all Departments*)				714 8 9	
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				2,341 1 1	
(2.)—Signallers				186 0 0	
(3.)—Travelling expenses				274 4 0	
(4.)—Office expenses, contingencies, etc.				1,813 12 0	
(5.)—Maintenance, wages, and stores					5,359 9 10
				.....	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	
Total...				.....	24,316 2 10
Deduct sum chargeable to fund...				.....	.....
Total...				.....	24,316 2 10

ABSTRACT G.

Special and Miscellaneous Expenditure for July 1872.

	Rs. A. P.	Rs. A. P.
	.....	.....
1ST.—LAW CHARGES		
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged ... {From Revenue Fund ... 76 10 0 / From Fire Insurance do. 560 12 6}	637 6 6	
(2.)—For personal injury	.....	
(3.)—For other claims	.....	637 6 6
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)	.....	*16,941 5 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		.....
(1.)—Fire Insurance Fund	.....	17,578 11 6
Total...	.....	560 12 6
Deduct sum chargeable to Fire Insurance Fund...	.....	17,017 15 0
Total...	.....	

* Income-tax on Net Traffic Earnings for the year ending 31st March 1872 (in full) 16,591 5 0
Municipal-tax on Trade (in full) 350 0 0
16,941 5 0

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT H.

Coaching Traffic for July 1872.

	First Class.			Second Class.			Third Class.			Fourth (Coolie) Class.			Total.	
	R. A. P.			R. A. P.			R. A. P.			R. 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			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 ...	444	7,919 5 0		7,932	10,427 0 0		151,830	1,25,484 10 0		27,599	10,847 9 0		187,155	1,54,678 8 0
Excess fares ...	...	63 0 0		...	48 15 0		...	326 10 0		...	.....		...	440 11 0
Return journeys ...	380	2,835 12 0		700	510 9 0		23,930	6,031 7 1		...	.....		25,010	9,377 12 1
Troops and Police.	1	28 5 0		53	203 4 0		1,145	2,524 0 0		...	.....		1,199	2,760 9 0
Total...	825	10,848 8 0		8,685	11,194 12 0		176,905	1,34,366 11 1		27,599	10,847 9 0		213,364	1,67,257 8 1
Season Tickets...	5	153 0 0		10	133 3 0		...	.....		...	.....		15	286 8 0
2nd.—PASSENGERS' LUGGAGE ...	...	...		...	...		...	...		...	...		Ton Miles. 9,156	2,692 8 0
3rd.—MILITARY BAGGAGE ...	...	...		...	...		...	...		...	...		668	189 10 0
4th.—CARRIAGES, HORSES, DOGS, etc.—													No.	
(1.)—Carriages ...	...	...		...	...		...	...		...	...		59	1,425 14 0
(2.)—Horses ...	...	...		...	...		...	...		...	...		195	2,814 13 0
(3.)—Dogs ...	...	...		...	...		...	...		...	...		236	323 0 0
														4,563 11 0
5th.—MILITARY CARRIAGES, HORSES, etc.—													...	.....
(1.)—Carriages ...	...	...		...	...		...	...		...	...		1	28 5 0
(2.)—Horses ...	...	...		...	...		...	...		...	...		2	0 11 0
(3.)—Dogs ...	...	...		...	...		...	...		...	...			29 0 0
6th.—PARCELS ...	...	...		...	...		...	...		...	...		Train Miles. 5,248	6,299 1 0
7th.—SPECIAL TRAINS ...	...	...		...	...		...	...		...	...		...	.....
8th.—POST OFFICE.													...	.....
(1.)—Haulage and Hire of Post Office Vehicles													...	.....
(2.)—Special Trains...	...	...		...	...		...	...		...	...		...	259 9 6
(2.)—Parcels ...	...	...		...	...		...	...		...	...		...	259 9 5
													Total ...	1,81,506 13 6
													Loss outstandings irrecoverable ...	.....
													Total ...	1,81,506 13 6

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

Proceedings of the Madras Government, Public Works Department,
26th November 1872.

ABSTRACT I.

Goods Traffic for July 1872.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,507,782	82,956 15 11
2nd ,, ...	14 ,,	684,430	49,892 9 10
3rd ,, ...	18 ,,	343,220	30,671 4 6
4th ,, ...	24 ,,	212,246	25,814 6 1
5th ,, ...	36 ,,	199,922	35,599 4 2
Special ,, ...	8 ,,	2,014,927	83,526 15 4
		4,962,527	3,08,461 7 10
2nd.—MILITARY STORES	...	20,550	2,608 2 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...	...	51,276	1,721 11 0
4th.—MINERALS—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (Construction only) ...	...	...	.....
		...	.....
5th.—LIVE STOCK—			
(1.)—Horses	...	428	36 12 0
(2.)—Cattle	...	828	104 12 0
(3.)—Sheep	...	432	77 15 0
		1,688	219 7 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses	...	...	.....
(2.)—Cattle	...	...	.....
(3.)—Sheep	...	...	.....
		...	.....
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...	...	...	716 12 0
8th.—INTEREST ON OUTSTANDING BILLS	...	...	.....
Total...	...	...	3,13,718 7 10
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	3,13,718 7 10

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

ABSTRACT K.

Sundries for July 1872.

	Amount.
	Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	2,973 5 4
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	518 11 3
Use of Stations jointly occupied	360 0 0

Sundries for July 1872.—(Concluded.)

			RS.	A.	P.
Clearing accounts with other lines	... ...	.....			
Tolls on Bridges...	... ...	.....			
Rents of Dwelling-houses	... ...	4,869	5	0
Do. of Refreshment-rooms	... ...	399	5	3
Fees on share transfers, etc.	... ...	.....			
Sale of unclaimed and damaged goods	... ...	.....			
Sale of Revenue stores—					
1. Maintenance	... ...	17 2 0			
2. Locomotive ...	... ...	.....			
3. Carriage and wagon	... ...	.....			
4. Traffic	... ...	280 8 0			
5. General	... ...	30 9 4			
			328	3	4
		Total...	9,448	14	2
Electric Telegraph Earnings	... ...		1,697	6	4

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

Fire Insurance Fund.

Nil.

No. 425. ORDER THEREON, 26th November 1872, No. 2,776.

RAILWAY, No. 69.

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

(True Extract.)

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

No. 426. (DOCKET No. 2,777, dated 26th November 1872.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. J. Wright.

Govt. of {1872} Mad

PUBLIC WORKS.

To

THE SECRETARY TO THE GOVERNT

OF I

Dated November 20th.

Recd. E

G. O., 25th November 1872, No. 2

NOVEMBER

Nos. 424-426

FORWARDING Revenue Account
Madras Railway for July 1872.

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 603

From Lieut C. H. P. Christie R.E.

Ag Dy Consulting Engineer for Railways,

To Colonel G. W. Walker

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 July 1872.

I have the honour to be,
Sir,
Your most Obedt Servt.

Chas Christie Lieut R.E.
Ag Dy Cons Engr for Railways

Madras
7th Novr
1872

ABSTRACT A.

Maintenance of Way Works and Stations. for July 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	7212	15	2			
(2).—Allowances including travelling expenses of all kinds	765	.	2			
(3).—Subordinate Superintendents...	3812	14	5			
(4).—Allowances of ditto ditto	87	6	.			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4602	10	10	16480	14	7
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	14281	12	2			
(2).—Materials	15633	.	1	29914	12	3
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	8782	2	7			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3453	3	5	12235	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	6443	14	7			
(2).—Repairs of Staff quarters	967	13	3	7411	11	10
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	360	11	.			
(3). Loss on Stores, &c....	.	.	.	360	11	
TOTAL...				66403	7	8
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL...				66403	7	8

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

(Sgd) B. Anderson
Chief Engineer.

2nd September 1872

ABSTRACT B.

Locomotive Expenses. for July 1872

		Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.							
(1).—Salaries of Locomotive Superintendent and Assistants		1874	9	7			
(2).—Allowances of ditto, including travelling allowances		118	9	4			
(3).—Subordinate Superintendents		3528	1	1			
(4).—Allowances including travelling allowances		761	9	8			
(5).—Overtime allowances		336	10	3			
(6).—Office Expenses		2321	1	3	8940	9	2
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).							
(1).—Wages of Drivers and Firemen		12215	1	6			
(2).—Overtime allowances		2172	9	10			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...		2692	9	1			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...		47	8	.	17127	12	5
3RD.—FUEL.							
(1).—Coal	Lbs. 13471 56/112	12124	5	7			
(2).—Coke	" 4437 33/112	7099	10	9			
(3).—Patent Fuel	" 3525 100/112	4054	12	5			
(4).—Wood	lbs 8522950	17045	14	5	40324	11	2 ✓
4TH.—WATER, (*including Wages and Stores*).		.	.	.	2266	7	3
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).		.	.	.	1667	14	2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.							
(1).—Wages		13210	9	9			
(2).—Overtime allowances		407	9	.			
(3).—Materials		9906	8	10	23524	11	7
7TH.—PAYMENTS TO OTHER LINES.							
(1).—Hire of Locomotives...		.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.							
Loss on Stores, &c.		.	.	.	.	.	.
TOTAL.....					93852	1	9
Deduct sum chargeable to ..... Fund...					.	.	.
TOTAL.....					93852	1	9 ✓

Sd/ G. F. Matthews.
for Locomotive Superintendent.
2.9.72

ABSTRACT C.

Carriage and Wagon Expenses. for July 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	559	15	1			
(2).—Allowances, including Travelling	35	6	8			
(3).—Subordinate Superintendents	1,053	13	5			
(4).—Allowances of ditto, including Travelling	227	7	11			
(5).—Overtime allowances	100	8	10			
(6).—Office Expenses	678	7	11	2,655	11	10
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1,922	6	2			
(2).—Overtime	459	1				
(3).—Materials	8,533	4	4	10,501	3	7
GOODS VEHICLES—(1).—Wages...	3,178	7	9			
(2).—Overtime	59	8	9			
(3).—Materials	6,474	5	5	9,712	5	11
				20,213	9	6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1,158	14	2			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	3,935	6	2	5,094	4	4
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				27,963	9	8
Fund...						
Deduct sum chargeable to ..... TOTAL...				27,963	9	8

Sdg G. F. Mathew
for Locomotive Superintendent.

2.9.72

ABSTRACT D.

Traffic Expenses. for July 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 ...	3659	1	4						
(2).—Office Establishment	2281	2	11						
(3).—Travelling Allowances...	459	7	.						
(4).—Contingencies...	2035	.	3	8434	11	6			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19397	8	4			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	4862	9	1						
(2).—Overtime Allowances	.	.	.	4862	9	1	32694	12	11
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				2502	13	4			
(2).—Wagon covers, Ropes, &c.				1866	2	8			
(3).—Office and Station fittings and furniture				121	4	6	4490	4	6
3RD.—CLOTHING.							369	3	.
4TH.—PRINTING, STATIONERY AND TICKETS.							3380	1	5
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.							.	.	.
6TH.—MISCELLANEOUS EXPENSES.							141	12	.
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...							41076	1	10
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							41076	1	10

Madras Railway
Traffic Manager's Office
Madras, 9th Septr. 1872

Sdgd L. S. Moss
for Traffic Manager.

ABSTRACT E.

General Charges. for July 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 ...	3364 8 1	58 15 10		3423 7 11		
(2).—Auditor's Office ...	4154 9 6	53 4		4207 13 6		
(3).—Accounts Office ...	1048 15 3			1048 15 3		
(4).—Paymaster's (Cashier's) Office	2958 15 5	194 6		3153 5 5		
(5).—Store Department ...	2555 6 6	102		2657 6 6		
(6).—Medical Department...	1865 5 1	112 10		1967 15 1		
(7).—Rents of buildings and lands...				444 1 5		
(8).—Contingencies, including Furniture and Fittings...				337 1 2		
(9).—Stationery					17240 2 3	
(10).—Medicine				66 12 4		
3RD.—POLICE.						
(1).—Supervision				1403 4 9		
(2).—Constables...				224 2 8		
(3).—Contingencies					1694 3 9	
					22 3	
4TH.—ADVERTISING. *(All advertisements of all Departments).*						
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants				714 8 9		
(2).—Signallers...				2341 1 1		
(3).—Travelling Expenses				186		
(4).—Office Expenses, Contingencies, &c.				274 4		
(5).—Maintenance, Wages, Stores...				1843 12	5359 9 10	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...					24316 2 10	
Deduct sum chargeable to ..... Fund... ...						
TOTAL...					24316 2 10	

Sign'd J. Crampe
Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure. for July 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged { From Revenue Fund—Rs 76. 10. 0 / From Fire Insurance Fund—560. 12. 6	637	6	6			
(2).—For personal injury...						
(3).—For other claims				637	6	6
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				* 16,941	5	0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL...				17,578	11	6
Deduct sum chargeable to Fire Insurance Fund...				560	12	6
TOTAL...				17,017	15	0

Sd/ J. Stamp
Chief Accountant.

* Income Tax on Rail Traffic Earnings for the year ending 31st March 1872 (in full) Rs 16,591. 5. 0
Municipal Tax on Trade —— (—— " ——) 350. 0. 0
Rs 16,941. 5. 0

ABSTRACT H.

Coaching Traffic. for July 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 2				Fourth (Cooly) Class. 0 0 2 / 0 0 0				Total.			
	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.	444	7919	8	.	7282	10427	.	.	151830	125484	10	.	27599	10847	9	.	187155	154678	8	.
Excess fares ..	,	65	2	.	.	48	15	.	.	326	10	.	.	.	.	.	.	440	11	.
Return journeys.	380	2835	12	.	700	510	9	.	23930	6031	7	1	.	.	.	.	25010	9377	12	1
Troops and Police... ...	1	28	5	.	53	208	4	.	1145	2524	.	.	.	.	.	.	1199	2760	9	.
Total.....	825	10848	8	.	8035	11194	12	.	176905	134366	11	1	27599	10847	9	.	213364	167257	8	1
Season Tickets.	5	153	.	.	10	133	3	.	.	.	.	.	.	.	.	.	15	286	3	.

2nd.—PASSENGERS' LUGGAGE	Tons miles. 9156	26823	.
3rd.—MILITARY BAGGAGE.	668	189	10 .
4th.—CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages	59	1425	14 .
(2).—Horses	195	2814	13 .
(3).—Dogs	236	323	. .
		4563	11 .
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages		.	. .
(2).—Horses	1	285	.
(3).—Dogs	2	11	.
		29	. .
6th.—PARCELS	5248 Train miles.	6299	1 .
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.	,	2599	5
(3).—Parcels	,	.	. .
Total.....		2599	5
		181566	13 6
Less outstandings irrecoverable...		.	. .
Total.....		181566	13 6

Sdy J. E. Atkinson
for *Chief Auditor.*

ABSTRACT I.

Goods Traffic. for July 1872

	Rate per Ton per mile.	~~Weight in~~ Tons miles.	Amount. £ s. d.	
1ST.—MERCHANDISE, GENERAL.				
1st Class	12 pence	1.507.782	82.956	15 11
2nd Class	14 "	684.430	49.892	9 10
3rd Class	18 "	343.220	30.671	4 6
4th Class	24 "	212.246	25.814	6 1
5th Class	36 "	199.922	35.599	4 2
Special	8 "	2014.927	83.526	15 4
		4962.527	308.461	7 10 ✓
2ND.—MILITARY STORES.		20.550	2.608	2 . ✓
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		57.276	1.712	11 .
4TH.—MINERALS.				
(1).—For the Public...				
(2).—For the Company (construction only)				
5TH.—*LIVE STOCK.*				
(1).—Horses		428	36	12 .
(2).—Cattle		828	104	12 .
(3).—Sheep		432	77	15 .
		1.688	219	7 . ✓
6TH.—MILITARY LIVE STOCK.				
(1).—Horses				
(2).—Cattle				
(3).—Sheep				
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			716	12 .
8TH.—INTEREST ON OUTSTANDING BILLS.				
TOTAL...			313.718	7 10 ✓
Less outstandings irrecoverable				
TOTAL...			313.718	7 10 ✓

Sign'd J. E. Atkinson
for Chief Auditor.

ABSTRACT K.

Sundries. for July 1872

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives				2773	5	4
Hire of Vehicles						
Mileage of Vehicles and Sheets over foreign lines.				518	11	3
Use of Stations jointly occupied				360		
Clearing accounts with other lines						
Tolls on Bridges						
Rents of Dwelling-houses				4869	5	
„ Refreshment Rooms				399	5	3
Fees on Share Transfers, &c.						
Sale of unclaimed and damaged Goods						
Sale of Revenue Stores						
1. Maintenance	17	2				
2. Locomotive...						
3. Carriage and Wagon						
4. Traffic	280	8				
5. General	30	9	4	328	3	4
TOTAL.....				9448	14	2
Electric Telegraph Earnings				1697	6	4

(Sd) J. C. 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.

MADRAS RAILWAY.

Revenue Account for the Month ending 31st July 1872.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	66403	7	8	13·11	By Coaching Traffic ... (Abstract H)...	181566	13	6
„ Locomotive Expenses...(Abstract B)...	93852	1	9	18·53	„ Goods Traffic ... (Abstract I)...	313718	7	10
„ Carriage and Wagon Expenses ... ... (Abstract C)...	27963	9	8	5·52	„ Electric Telegraph Earnings	1697	6	4
„ Traffic Expenses ...(Abstract D)...	41076	1	10	8·11	„ Sundries ... ... (Abstract K)...	9448	14	2
„ General Charges ...(Abstract E)...	24316	2	10	4·80				
„ Special and Miscellaneous Expenditure. (Abstract G)...	17017	15		3·36				
„ Hazeem Bridge Restoration	8457	1	11	1·67				
	279086	8	8	55·10				
„ Balance Net Earnings	227345	1	2	44·90				
Total...	506431	9	10	100·00	Total...	506431	9	10

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Madras, 29th October 1872.

Approved and passed.

Lieut. R.E.

Asst. to Consulting Engineer to Government.

29.10.72

Compared by

(1) Number of pages

P. W. 5475/72.
From 26th Nov. 72 to 24th
26th November 72
2776-2799

P. W. 1872 Abstract

No. 5475.

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

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

Dated 7th
Recd. 8th November, 1872.

No. 603.
Encls: 1.

Forwarding for submission to Govt of India Revenue Account of the Madras Railways for July 1872.

No 2776 Abstract &c.

Read the Report of the Auditor General of India.

Ordered that the Account be forwarded to the Govt of India.

Copy of the above forwarded to the Auditor General of India.

Read 28/11/72 Encl: 1 Vol.

C/e 5475

Govt. of Madras.

PUBLIC WORKS.

To

The Consulting Engr.
for Railways

Encl. 1,

G. O. 26th Nov 1872 2776-
2777-

Nos. 424-425-

Revenue Account, for July

Forwarded the Despatches of the Madras Railway for July 1872 ordered to be forwarded to the Govt of India.

Forward Revenue Account of the Madras Ry: for July 72.