M.R.O. 1—77,006—8-6-37.

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works **DEPARTMENT.**

G.O. No. 2946-47 Press
260-262. Mis.-

Dated 12-12-1842.

Not to be folded or roughly handled

No. 260. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 26th November 1872, No. 650:—

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

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 31st August 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) ...	80,316 15 3	16·17	By Coaching Traffic (Abstract II)	1,91,336 5 7
,, Locomotive Expenses (Abstract B) ...	94,687 12 11	19·07	,, Goods Traffic (Abstract I), ...	2,88,077 15 8
,, Carriage and Wagon Expenses (Abstract C)	20,729 12 7	4·17	,, Electric Telegraph Earnings	1,535 0 0
,, Traffic Expenses (Abstract D)	40,376 9 8	8·13	,, Sundries (Abstract K).	15,657 0 0,
,, General Charges (Abstract E)	25,105 14 3	5·06		
,, Special and Miscellaneous Expenditure (Abstract G) ...	130 14 0	0·03		
,, Cheyaur Bridge Restoration ...	13,384 13 7	2·69		
	2,74,732 12 3	55·32		
,, Balance Net Earnings.	2,21,873 9 0	44·68		
Total...	4,96,606 5 3	100·00	Total...	4,96,606 5 3

(Signed) J. CRAMP,
Chief Accountant.

(Signed) J. W. MELLIS,
For *Agent and Manager.*

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS, *18th November* 1872.

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

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	7,242 4 5	
(2.)—Allowances, including travelling expenses of all kinds	720 15 7	
(3.)—Subordinate Superintendents	3,527 1 7	
(4.)—Allowances of do.	81 0 0	
(5.)—Overtime allowances	... .	
(6.)—Office expenses	4,959 7 4	
		16,530 12 11

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

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	19,975 0 7	
(2.)—Materials	16,414 2 11	
		36,389 3 6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	17,801 10 2	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	4,105 8 3	
		21,907 2 5
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	4,046 14 0	
(2.)—Repairs of staff quarters	720 7 4	
		4,767 5 4
5TH.—MAINTENANCE BY CONTRACT	.....	
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	.....	
(3.)—Loss on Stores, etc.	722 7 1	
	.....	722 7 1
Total ...	.....	80,316 15 3
Deduct sum chargeable to fund ...	.....	.....
	.....	80,316 15 3

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

1st *October* 1872.

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

ABSTRACT B.

Locomotive Expenses for August 1872.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,996 5 2	
(2.)—Allowances of ditto, including travelling allowances	123 0 0	
(3.)—Subordinate Superintendents	3,757 2 7	
(4.)—Allowances, including travelling allowances ...	793 6 10	
(5.)—Overtime allowances	358 7 11	
(6.)—Office expenses	2,581 3 3	
		9,609 9 9
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	11,977 6 6	
(2.)—Overtime allowances	2,283 0 3	
(3.)—All labour connected with fueling, cleaning, and looking after engines in yards	2,576 3 3	
(4.)—Contingent expenses, including clothing and travelling expenses	46 8 0	
		16,883 2 0

Locomotive Expenses for August 1872.—(Concluded.)

		Rs. A. P.	Rs. A. P.
3RD.—FUEL—			
(1.)—Coal ... ... Cwts.	10,279 5 6/11 2	9,251 8 10	
(2.)—Coke ... ... ,,	3,740 11/11 2	5,984 2 6	
(3.)—Patent Fuel ... ... ,,	4,968 6 7/11 2	5,713 14 2	
(4.)—Wood ... ... lbs.	9,281,200	18,562 6 5	
			39,511 15 11
4TH.—WATER—(*including Wages and Stores*)		.....	2,255 10 0
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)		.....	1,790 5 2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—			
(1.)—Wages		12,889 6 7	
(2.)—Overtime allowances		291 8 3	
(3.)—Materials		11,456 3 3	
			24,637 2 1
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of Locomotives		.....	
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	
Total ...		.....	94,687 12 11
Deduct sum chargeable to fund ...		.....	.....
Total ...		.....	94,687 12 11

ABSTRACT C.

Carriage and Wagon Expenses for August 1872.

			Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—				
(1.)—Salaries of Superintendents and Assistants ...			438 3 6	
(2.)—Allowances, including travelling			27 0 0	
(3.)—Subordinate Superintendents			824 11 11	
(4.)—Allowances of do., including travelling ...			174 2 8	
(5.)—Overtime allowances			78 11 2	
(6.)—Office expenses			548 8 2	
				2,091 5 5
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—				
Coaching Vehicles—(1.)—Wages ...		1,720 14 2		
(2.)—Overtime ...		9 3 11		
(3.)—Materials ...		6,382 12 0		
			8,112 14 1	
Goods Vehicles— (1.)—Wages ...		2,993 6 9		
(2.)—Overtime ...		32 2 8		
(3.)—Materials ...		3,466 2 8		
			6,491 12 1	
				14,604 10 2
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—				
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners			1,126 13 7	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles			2,906 15 5	
				4,033 13 0
4TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			.....	.....
Total ...			.....	20,729 12 7
Deduct sum chargeable to fund ...			.....	.....
Total ...			.....	20,729 12 7

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

1st *October* 1872.

Sundries for August 1872.—(Concluded.)

			Amount. RS. A. P.
Clearing accounts with other lines			.....
Tolls on Bridges			.....
Rents of Dwelling-houses			.....
Do. of Refreshment-rooms			4,846 4 9
Fees on share transfers, etc.			1,767 7 2
Sale of unclaimed and damaged goods			.....
Sale of Revenue Stores—			1,278 2 5
1. Maintenance		5 5 1	
2. Locomotive		117 5 6	
3. Carriage and wagon		.....	
4. Traffic		26 6 0	
5. General		17 9 6	
			166 10 1
	Total...		15,657 0 0
Electric Telegraph Earnings			1,535 0 0

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

Fire Insurance Fund.

Nil.

No. 261.

RAILWAY, No. 51.

ORDER THEREON, 12th December 1872, No. 2,946.

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

(True Extract.)

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

No. 262.

DOCKET No. 2,947, dated 12th December 1872.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Proceedings of the Madras Government, Public Works Department, 12th December 1872.

General Charges for August 1872.—(Concluded.)

	Salaries. RS. A. P.	Travelling Allowances. RS. A. P.	Contingencies.	RS. A. P.	RS. A. P.
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—					
(1.)—Agent's Office.	3,365 2 11	.....	...	3,365 2 11	
(2.)—Auditor's do.	4,196 6 1	58 0 0	...	4,254 6 1	
(3.)—Account's do.	1,058 15 3	.....	...	1,058 15 3	
(4.)—Pay Master's (Cashier's) Office.	2,938 15 6	185 11 8	...	3,124 11 2	
(5.)—Store Dept. ...	2,648 10 3	.....	...	2,648 10 3	
(6.)—Medical do. ...	2,576 0 0	171 10 0	...	2,747 10 0	
(7.)—Rents of buildings and lands...				60 0 0	
(8.)—Contingencies, including furniture and fittings ...				463 1 6	
(9.)—Stationery				262 1 7	
(10.)—Medicine				.....	17,984 10 9
3RD.—POLICE—					
(1.)—Supervision				.....	
(2.)—Constables				1,412 10 5	
(3.)—Contingencies				224 2 8	1,636 13 1
4TH.—ADVERTISING—(*all Advertisements of all Departments*)				.....	.....
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				714 8 9	
(2.)—Signallers				2,307 3 7	
(3.)—Travelling expenses				186 0 0	
(4.)—Office expenses, contingencies, etc.				279 10 0	
(5.)—Maintenance, wages, and stores				1,997 0 1	5,484 6 5
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on stores, etc.				.....	
Total...				.....	25,105 14 3
Deduct sum chargeable to fund...				.....	.....
Total...				.....	25,105 14 3

ABSTRACT G.

Special and Miscellaneous Expenditure for August 1872.

	RS. A. P.	RS. A. P.
1ST.—LAW CHARGES	.....	2 6 0
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged ... (From Revenue Fund ... 28 8 0; From Fire Insurance do. 271 12 0)	300 4 0	
(2.)—For personal injury	.....	
(3.)—For other claims	....	
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)	.....	300 4 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		100 0 0
(1.)—Fire Insurance Fund	.....	.....
Total...	.....	402 10 0
Deduct sum chargeable to Fire Insurance Fund...	.....	271 12 0
Total...	.....	130 14 0

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT II.

Coaching Traffic for August 1872.

	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 0 0 4		Rs. A. P. 0 0 2			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1st.—PASSENGERS—										
Single journeys ...	380	Rs. A. P. 6,614 6 0	8,275	Rs. A. P. 10,767 13 0	147,443	Rs. A. P. 1,21,891 9 0	38,332	Rs. A. P. 15,501 1 0	194,430	Rs. A. P. 1,54,777 13 0
Excess fares ...	...	78 6 0	...	46 5 0	...	305 1 0	...	.....	...	429 12 0
Return journeys ...	306	2,496 14 0	683	1,078 14 0	16,856	12,201 5 2	...	.....	17,750	15,777 1 2
Troops and Police.	6	126 13 0	34	175 5 0	1,441	3,383 15 0	...	.....	1,481	3,686 1 0
Total...	692	9,316 7 0	8,897	12,068 5 0	165,740	1,37,781 14 2	38,332	15,501 1 0	213,661	1,74,670 11 2
Season Tickets...	10	250 11 0	7	49 6 0	...	.....	...	.....	17	300 1 0
2nd.—PASSENGERS' LUGGAGE									Ton Miles. 8,939	2,629 3 0
3rd.—MILITARY BAGGAGE									910	252 6 0
4th.—CARRIAGES, HORSES, DOGS, etc.—									No.	
(1.)—Carriages									40	1,013 13 0
(2.)—Horses									180	3,479 5 0
(3.)—Dogs...									263	353 0 0
										4,846 2 0
5th.—MILITARY CARRIAGES, HORSES, etc.—									...	.....
(1.)—Carriages									1	13 6 0
(2.)—Horses									...	.....
(3.)—Dogs									...	18 6 0
6th.—PARCELS									5,210 Train Miles.	6,769 7 0
7th.—SPECIAL TRAINS									217	1,396 15 0
8th.—POST OFFICE.										.....
(1.)—Haulage and Hire of Post Office Vehicles ...				Number of Vehicles ...					...	.....
				Mileage of do. ...					...	.....
(2.)—Special Trains...				... ...					...	453 2 5
(3.)—Parcels				... ...					...	453 2 5
								Total ...	...	1,91,336 5 7
								Less outstandings irrecoverable ...	...	.....
								Total ...	...	1,91,336 5 7

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

MADRAS RAILWAY.

Revenue Account for the Month ending 31st August 1872.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	80,316	15	3	16·17	By Coaching Traffic ... (Abstract H)...	191,336	5	7
„ Locomotive Expenses...(Abstract B)...	94687	12	11	19·07	„ Goods Traffic ... (Abstract I)...	288077	15	8
„ Carriage and Wagon Expenses ... ... (Abstract C)...	20729	13	7	4·17	„ Electric Telegraph Earnings	1535	.	.
„ Traffic Expenses ...(Abstract D)...	40,376	9	8	8·13	„ Sundries ... ... (Abstract K)...	15657	.	.
„ General Charges ...(Abstract E)...	25105	14	3	5·06				
„ Special and Miscellaneous Expenditure. (Abstract G)...	1304	.	.	0·03				
„ Sherair Bridge Restoration	13384	13	7	2·69				
	274732	12	3	55·32				
„ Balance Net Earnings	221873	9	.	44·68				
Total...	496606	5	3	100·00	Total...	496606	5	3

Chief Accountant.

Chief Auditor.

Madras,
18th November 1872.

Agent and Manager.

Examined and found correct.

Government Examiner.

Approved and passed.

Lieut. Colo. R.E.
Consulting Engineer to Government.

Compared by
Addln. Chief

29

C.W. 5831/72.

ABSTRACT A.

Maintenance of Way Works and Stations. for August 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	7242	4	5			
(2).—Allowances including travelling expenses of all kinds	720	15	7			
(3).—Subordinate Superintendents...	3527	1	7			
(4).—Allowances of ditto ditto	81	.	.			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4959	7	4	16530	12	11
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	19975	.	7			
(2).—Materials	16414	2	11	36389	3	6
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	17801	10	2			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	4105	8	5	21907	2	5
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	4046	14	.			
(2).—Repairs of Staff quarters	720	7	4	4767	5	4
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	722	7	1			
(3). Loss on Stores, &c....				722	7	1
TOTAL...				80516	15	3
Deduct sum chargeable to..... Fund...				.	.	.
TOTAL...				80316	15	3

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

(Sgd) L. B. Bowen
for Chief Engineer.

1st October 1872.

ABSTRACT B.

Locomotive Expenses. for August 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1996	5	2			
(2).—Allowances of ditto, including travelling allowances	123	.	.			
(3).—Subordinate Superintendents	3757	2	7			
(4).—Allowances including travelling allowances	793	6	10			
(5).—Overtime allowances	358	7	11			
(6).—Office Expenses	2581	3	3	9609	9	9
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11977	6	6			
(2).—Overtime allowances	2283	.	3			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2596	3	3			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	46	8	.	16883	2	1
3RD.—FUEL.						
(1).—Coal ... ... Carts...10279 56/112	9251	8	10			
(2).—Coke ... ... — " — 3740 11/112	5984	2	6			
(3).—Patent Fuel ... ... — " — 4968 67/112	5713	14	2			
(4).—Wood ... ... Tho 9.281.200	18562	6	5	39.571	15	11
4TH.—WATER, (*including Wages and Stores*).				2255	10	
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1790	3	2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12889	6	7			
(2).—Overtime allowances	291	8	3			
(3).—Materials	11456	3	3	24637	2	1
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				94687	12	11
Deduct sum chargeable to.....Fund...						
TOTAL.....				94687	12	11

(Sign'd) W. B. Wright
Locomotive Superintendent.
October 1st 1872.

ABSTRACT C.

Carriage and Wagon Expenses. for August 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	438	3	6			
(2).—Allowances, including Travelling.	27	.	.			
(3).—Subordinate Superintendents	824	11	11			
(4).—Allowances of ditto, including Travelling	174	2	8			
(5).—Overtime allowances	78	11	2			
(6).—Office Expenses	548	8	2	2091	5	5
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1720	14	2			
(2).—Overtime	9	3	11			
(3).—Materials	6382	12	.	8112	14	1
GOODS VEHICLES—(1).—Wages...	2993	6	9			
(2).—Overtime	32	2	8			
(3).—Materials	3466	2	8	6491	12	1
				14604	10	2
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1126	13	7			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	2906	15	5	4033	13	.
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...	.	.	.	.	.	.
TOTAL...				20729	12	7
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL...				20729	12	7

Sdgd C. B. Wright

Locomotive Superintendent.

October 1st 1872

ABSTRACT D.

Traffic Expenses. for August 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(*a*).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ...	4134	5	4			
(2).—Office Establishment	2259	12	11			
(3).—Travelling Allowances...	464	8	.			
(4).—Contingencies...	1293	2	6	8151	12	9
(*b*).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19427	3	3
(*c*).—Train Staff—						
(1).—Guards and Assistant Guards	4689	4	11			
(2).—Overtime Allowances	4	3	1	4693	8	.
						32272 8 .
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				2927	6	10
(2).—Wagon covers, Ropes, &c.				1754	4	3
(3).—Office and Station fittings and furniture				92	12	.
						4774 7 1
3RD.—CLOTHING.				.	.	.
						123 . .
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.
						3203 12 9
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				2	13	10
(3).—Expenses at Joint Stations				.	.	.
						2 13 10
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				.	.	.
						. . .
TOTAL...						40376 9 8
Deduct sum chargeable to ..... Fund ...				.	.	.
TOTAL...						40376 9 8

Madras Railway
Traffic Manager's Office
Madras, 22d October 1872.

Sd/ L. S. Maxe
Dy. Traffic Manager.

Chief. Accountant.

6.10.42

ABSTRACT E.

General Charges. for August 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.						
(1).—Agent's Office ...	3365	2	11	3365	2	11
(2).—Auditor's Office ...	4196	6	1	4254	6	1
(3).—Accounts Office ...	1058	15	3	1058	15	3
(4).—Paymaster's (Cashier's) Office	2938	15	6	3124	11	2
(5).—Store Department ...	2648	10	3	2648	10	3
(6).—Medical Department...	2576	.	.	2747	10	.
(7).—Rents of buildings and lands...				60	.	.
(8).—Contingencies, including Furniture and Fittings...				463	1	6
(9).—Stationery				262	1	7
(10).—Medicine							17984	10	9
3RD.—POLICE.						
(1).—Supervision						
(2).—Constables...	1412	10	5			
(3).—Contingencies	224	2	8				1636	13	1
4TH.—ADVERTISING. *(All advertisements of all Departments).*						
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	714	8	9			
(2).—Signallers...	2307	3	7			
(3).—Travelling Expenses	186	.	.			
(4).—Office Expenses, Contingencies, &c.	279	10	.			
(5).—Maintenance, Wages, Stores...	1997	.	1				5484	6	5	1
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...				25105	14	3	
Deduct sum chargeable to ..... Fund... ...						
TOTAL...				25105	14	3	

(Sgd) J. Scamp
Chief Accountant.
5.10.72

ABSTRACT G.

Special and Miscellaneous Expenditure. for August 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.				2	6	
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged { From Revenue Fund Rs 28.8.0 / From Fire Insurance Fund 271.12.0	300	4				
(2).—For personal injury...						
(3).—For other claims				300	4	
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				100		
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL...				402	10	
Deduct sum chargeable to Fire Insurance Fund... ...				271	12	
TOTAL...				130	14	

ABSTRACT H.

Coaching Traffic. for August 1872

	First Class.				Second Class.				Third Class.				Fourth (Cooly) Class.				Total.			
Mileage fares. { Day. / Night.	0 . 1 . 6 / 0 . 1 . 10				0 . 0 . 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.	380	6614	6	.	8275	10767	13	.	147443	121894	9	.	38332	15501	1	.	194430	154777	13	.
Excess fares ..	.	78	6	.	.	46	5	.	.	305	1	.	.	.	.	.	.	429	12	.
Return journeys.	306	2496	14	.	588	1078	14	.	16856	12201	5	2	.	.	.	.	17750	15777	1	2
Troops and Police... ...	6	126	13	.	34	175	5	.	1441	3385	15	.	.	.	.	.	1481	3686	1	.
Total.....	692	9316	7	.	8897	12068	5	.	165740	137784	14	2	38332	15501	1	.	213661	174670	11	2
Season Tickets.	10	250	1	.	7	49	6	.	.	.	.	.	.	.	.	.	17	300	1	.

2nd.—PASSENGERS' LUGGAGE	Tons miles. 8939	2629	3 .
3rd.—MILITARY BAGGAGE.	910	252	6 .
4th.—CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages	40	1013	13 .
(2).—Horses	180	3479	5 .
(3).—Dogs	263	353	. .
		4846	2 .
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages	.	.	. .
(2).—Horses	1	18	6 .
(3).—Dogs	.	.	. .
		18	6 .
6th.—PARCELS	5240	6769	7 .
7th.—SPECIAL TRAINS	Train miles. 217	1396	15 .
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.			
(2).—Special Trains ... ... Train miles.			
(3).—Parcels		4532	5
Total.....		4532	5
		191336	5 7
Less outstandings irrecoverable...		.	. .
Total.....		191336	5 7

Sign'd A. C. Atkinson
for *Chief Auditor.*

Government Engineer's Office

ABSTRACT I.

Goods Traffic. for August 1872

	Rate per Ton per mile.	Weight in Tons. Miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 Pies	1587964	86.530	11	7
2nd Class	14 "	680.037	49.411	15	1
3rd Class	18 "	246934	23.337	10	1
4th Class	24 "	86.773	12.685	2	8
5th Class	36 "	120.680	17.689	15	8
Special	8 "	2.213.784	88.072	2	7
		4936.172	277.727	9	8
2ND.—MILITARY STORES.		76.323	6.975	.	.
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		47.217	1.370	18	.
4TH.—MINERALS.					
(1).—For the Public...		.	.	.	.
(2).—*For the Company (construction only)*		.	.	.	.
		.	.	.	.
5TH.—LIVE STOCK.					
(1).—Horses		6726	746	1	.
(2).—Cattle		1578	145	.	.
(3).—Sheep		157	52	6	.
		8461	943	7	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		4743	406	14	.
(2).—Cattle		.	.	.	.
(3).—Sheep		.	.	.	.
		4743	406	14	.
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.		.	654	2	.
8TH.—INTEREST ON OUTSTANDING BILLS.		.	.	.	.
TOTAL...			288077	15	8
Less outstandings irrecoverable			.	.	.
TOTAL...			288077	15	8

(Sign'd) A. E. Atkinson
for *Chief Auditor.*

Railway Department — Constituted Engineer's Office

ABSTRACT K.

Sundries. for August 1872

				Amount.		
				Rs.	A.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives				6730	11	8
Hire of Vehicles						
Mileage of Vehicles and Sheets over foreign lines.				507	11	11
Use of Stations jointly occupied				360		
Clearing accounts with other lines						
Tolls on Bridges						
Rents of Dwelling-houses				4846	4	9
„ Refreshment Rooms				176	1	
Fees on Share Transfers, &c.						
Sale of unclaimed and damaged Goods				1278	2	5
Sale of Revenue Stores						
1. Maintenance	5	5	1			
2. Locomotive...	117	5	6			
3. Carriage and Wagon						
4. Traffic	26	6				
5. General	17	9	6	166	10	1
TOTAL.....				15657		
Electric Telegraph Earnings				1535		

Sdgd J. E. Atkinson
for Chief Auditor.

FIRE INSURANCE FUND.

	Rs.	A.	P.		Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account.				By Balance in hand on Interest on Government Paper ... Contribution for Half-year as per Abstract G.			
To Balance in hand on							
TOTAL.....				TOTAL.....			

Chief Accountant.

P. W. 5831/72.
From 12th Dec 72 to Bdl 2 to

29

Railway Department. CONSULTING ENGINEER'S OFFICE,

No. 650

From

LIEUT.-COLONEL J. H. M. 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 Government of India, the Revenue Account of the Madras Railway for the month of August 1872

I have the honour to be
Sir
Your most obedient Servant

Madras
26th November
1872

Lieut.-Col. R.E.
Cons. Engineer for Railways

P. W. 1872 Depar

RAILWAY DEPARTMENT.

1872.

From No. 5831.

The Consulting Engineer
for Railways,

To

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

Dated 26
Recd. 27 } Nov^r 1872.

Ecm 2

No 1,50

Forwarding the
Revenue Account of
the M. Ry for Sept^r
No 2946-2947.-12^th Oct^r

With an order

Ordered that this account be for-
warded to the Government of India.

for Secy^y

Sept^r 16/12/72

Read Ack^d No 2947 dated
Copy of the above forwarded to the
Govt of India.

Sept^r 16/12/72

Secy.