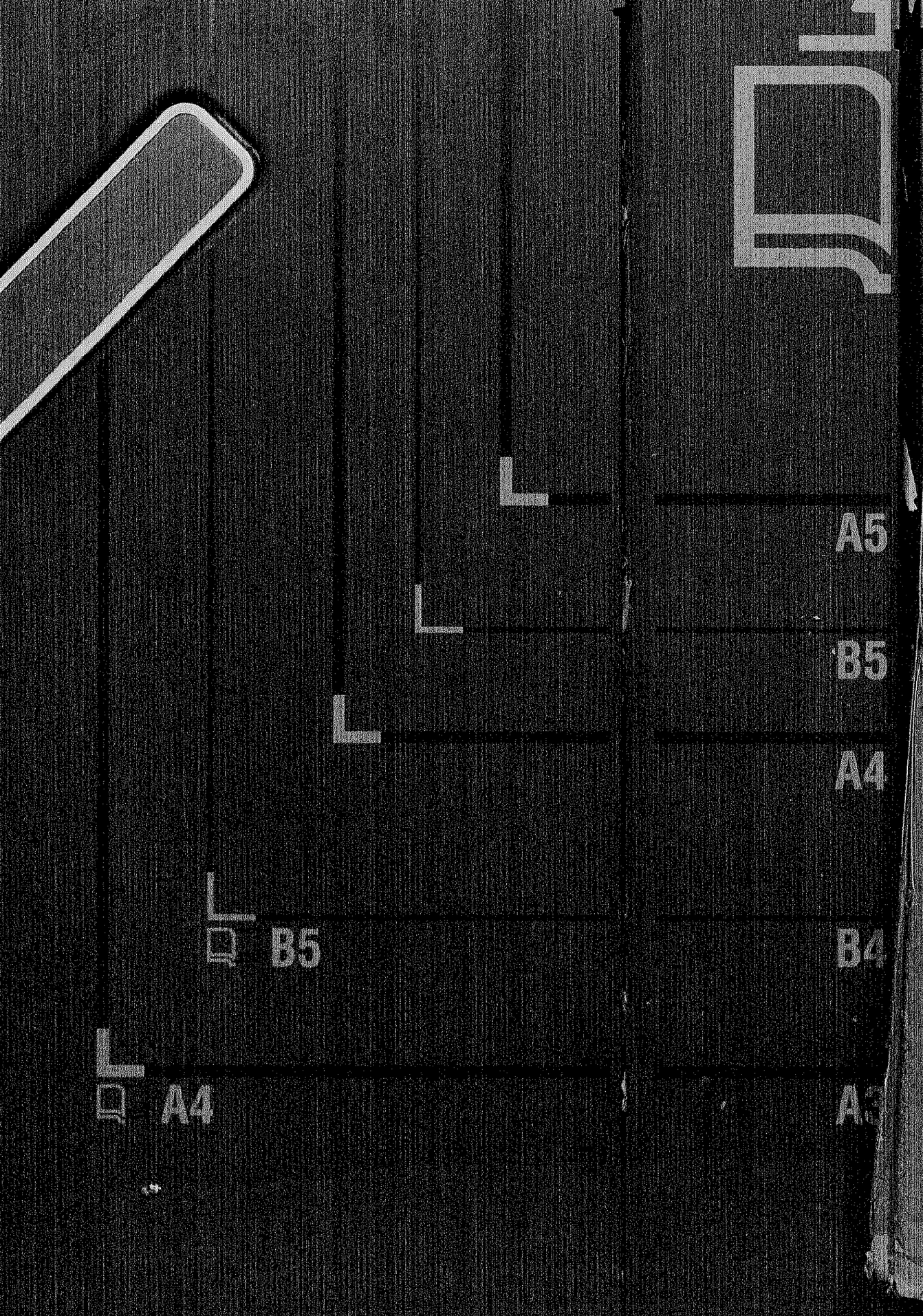


M.R.O. 1—77,000.—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No.	Press Mis.
Dated	18

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
19th March 1872.

No. 442. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 4th March 1872, No. 110:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Madras Railway Company for the month of December 1871.

MADRAS RAILWAY.

Dr. ... ... Revenue Account for the Month ending 31st December 1871 *... ... Cr.*

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.)	78,223 4 10	13·47	By Coaching Traffic (Abstract H.) ...	2,22,469 14 4
,, Locomotive Expenses (Abstract B.) ...	99,864 7 0	17·20	,, Goods Traffic (Abstract I.) ...	3,30,278 10 8
,, Carriage and Waggon Expenses (Abstract C.)	13,152 2 7	2·32	,, Electric Telegraph Earnings ...	1,656 3 2
,, Traffic Expenses (Abstract D.) ...	43,812 11 3	7·54	,, Sundries (Abstract K.)	26,302 1 10
,, General Charges (Abstract E.) ...	24,793 6 10	4·27		
,, Special and Miscellaneous Expenditure (Abstract G.)	48,226 5 2	8·30		
	3,08,372 5 8	53·10		
,, Balance Net Earnings	2,72,334 8 4	46·90		
Total...	5,80,706 14 0	100·00	Total...	5,80,706 14 0

(Signed) J. CRAMP, *Chief Accountant.* (Signed) F. CHURCH, *Chief Auditor.* (Signed) R. B. ELWIN, *Agent and Manager.*

Examined and found correct.
(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

Approved and passed.
(Signed) H. L. PRENDERGAST, Major, R.E.,
Acting Consulting Engineer for Railways.

MADRAS,
29th February 1872.

ABSTRACT A.

Maintenance of Way, Works, and Stations for December 1871.

	RS. A. P.	RS. A. P.
1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1).—Engineers' Salaries	75,142 6 5	
(2).—Allowances, including Travelling Expenses of all kinds	647 8 10	
(3).—Subordinate Superintendents	2,514 15 11	
(4).—Allowances of do.	3 4 10	
(5).—Overtime Allowances	.....	
(6).—Office Expenses	2,820 9 2	
		12,128 15 2

* Includes Home Payments Expend 1,133-10-2.

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

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1).—Wages	30,484 6 1	
(2).—Materials	21,056 0 9	
		51,540 6 10
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1).—Bridges and Tunnels	19,537 7 1	
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	5,854 7 4	
		25,391 14 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	5,176 6 1	
(2).—Repairs of Staff Quarters	1,362 14 0	
		6,539 4 1
5TH.—MAINTENANCE BY CONTRACT—		
6TH.—UNCLASSIFIED EXPENDITURE—		
(1).—Plantations	.....	
(2).—Tools and Plant	4,350 1 5	
(3).—Loss on Stores, etc.	203 8 8	
		4,553 10 1
Total...	.....	1,00,154 2 7
Deduct sum chargeable to Capital per G. O., No. 45, dated 9th January 1872	.....	21,930 13 9
Total ..	.....	78,223 4 10

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

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

1st February 1872.

ABSTRACT B.

Locomotive Expenses for December 1871.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1).—Salaries of Locomotive Superintendent and Assistants	1,802 6 11	
(2).—Allowances of do., including Travelling Allowances	109 0 9	
(3).—Subordinate Superintendents	3,236 7 3	
(4).—Allowances, including Travelling Allowances ...	836 4 5	
(5).—Overtime Allowances	212 3 10	
(6).—Office Expenses	2,075 11 9	
		8,302 2 11
2ND.—RUNNING EXPENSES.—*(Wages connected with the working of Locomotive Engines.)*		
(1).—Wages of Drivers and Firemen	*12,338 7 3	
(2).—Overtime Allowances	3,062 6 4	
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	2,723 8 1	
(4).—Contingent Expenses, including Clothing and Travelling Expenses	*116 15 4	
		18,241 5 0

* Includes Home Payments Rupees 98-3-0.

Locomotive Expenses for December 1871.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—FUEL—		
(1).—Coal ... ... Cwts. 10,930,[illegible]	12,570 1 4	
(2).—Coke ... ... ,, 3,604,[illegible]	5,947 10 7	
(3).—Patent Fuel ... ... ,, 4,550,[illegible]	6,370 15 7	
(4).—Wood lbs.10,522,160	21,044 5 1	
		45,933 0 7
4TH.—WATER *(including Wages and Stores)*	.....	2,379 10 3
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on Engines in Work)*	.....	2,103 10 11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1).—Wages	12,700 5 2	
(2).—Overtime Allowances	518 14 0	
(3).—Materials	9,685 6 2	
		22,904 9 4
7TH.—PAYMENTS TO OTHER LINES—		
(1).—Hire of Locomotives	.....	.....
8TH—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	99,364 7 0
Deduct sum chargeable to fund...	.....	.....
Total...	.....	99,364 7 0

ABSTRACT C.

Carriage and Waggon Expenses for December 1871.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE.		
(1).—Salaries of Superintendents and Assistants ...	243 0 6	
(2).—Allowances, including travelling	14 11 3	
(3).—Subordinate Superintendents	436 6 2	
(4).—Allowances of ditto, including travelling ...	112 12 2	
(5).—Overtime Allowances	32 10 7	
(6).—Office Expenses	276 8 4	
		1,116 1 0
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.		
Coaching Vehicles—(1).—Wages ... 1,296 7 7		
(2).—Overtime ... 4 6 9		
(5).—Materials ... 1,017 10 5		
	2,228 3 9	
Goods Vehicles— (1).—Wages ... 1,913 0 9		
(2).—Overtime ... 7 1 3		
(5).—Materials ... 2,849 0 4		
	4,795 3 4	
		7,024 1 1
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.		
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	1,122 2 3	
(2).—Stores, including Oil, Grease, and other Stores for consumption on running vehicles ...	4,189 14 3	
		5,312 0 6
4TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	.....
Total...	.....	13,452 2 7
Deduct sum chargeable to fund...	.....	.....
Total ..	.....	13,452 2 7

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

31st January 1872.

ABSTRACT D.

Traffic Expenses for December 1871.

	Rs. A. P.	Rs. A. P.	Rs. A. P.
1st.—Salaries, Wages, etc.			
(*a*).—*General Superintendence*—			
(1).—Traffic Manager, Assistant ditto, District Superintendents and Traffic Canvassers	3,748 2 11		
(2).—Office Establishment	1,983 11 5		
(3).—Travelling Allowances	449 14 0		
(4).—Contingencies	1,842 12 5		
		8,024 8 9	
(*b*).—*Station Staff*—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.		19,338 6 10	
(*c*).—*Train Staff*—			
(1).—Guards and Assistant Guards ...	4,674 1 5		
(2).—Overtime Allowances	10 14 0		
		4,684 15 5	
			32 047 15 0
2nd.—Fuel, Lighting, Water, and General Stores.			
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, etc.		2,919 10 3	
(2).—Waggon Covers, Ropes, etc.		5,110 9 4	
(3).—Office and Station Fittings and Furniture ...		31 0 3	
			8,061 3 10
3rd.—Clothing		.....	203 0 0
4th.—Printing, Stationery and Tickets		.....	3,046 1 0
5th.—Charges for delivery and collection of goods, etc.		.....	.....
6th.—Miscellaneous Expenses		.....	205 0 0
7th.—Payments to other lines.			
(1).—Hire of Vehicles		....	.....
(2).—Mileage of Foreign Stock		249 7 5	.....
(3).—Expenses at Joint Stations		.....	249 7 5
8th.—Unclassified Expenditure.			
Loss on Stores, etc.		.....	.....
Total ...		.....	43,812 11 3
Deduct sum chargeable to fund ...		.....	.....
Total...		.....	43,812 11 3

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

ABSTRACT E.

General Charges for December 1871.

	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
1st.—Home Expenditure—					
(1).—Directors and Secretary or Managing Director ... (2).—Auditors and Accountants ... ...}				8,907 12 11	
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances				818 2 11	
(4).—Office Expenses				.....	
					9,725 15 10
2nd.—Salaries of Indian management, including Officers—					
	Rs. A. P.	Rs. A. P.			
(1).—Agent's Office ...	1,164 2 7	... ...	.....	1,164 2 7	
(2).—Auditor's do. ...	2,750 15 8	36 0 0	.....	2,786 15 8	
(3).—Accounts do. ...	358 0 6	.....	.....	358 0 6	
(4).—Paymaster's (Cashier's) Office...	1,336 2 5	78 0 2	.....	1,414 2 7	
(5).—Store Dept. ...	1,015 8 6	.....	.....	1,015 8 6	
(6).—Medical do. ...	1,480 11 11	.....	.....	1,480 11 11	
(7).—Rents of buildings and lands				200 10 0	
(8).—Contingencies, including Furniture and Fittings ...				287 4 8	
(9).—Stationery				72 2 0	
(10).—Medicine				.....	
					8,779 10 5

General Charges for October 1871.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3rd.—Police.		
(1).—Supervision	230 0 9	
(2).—Constables	1,199 9 10	
(3).—Contingencies	224 2 8	
		1,653 12 6
4th.—Advertising—(*All advertisements of all Departments.*)	.....	67 4 0
5th.—Electric Telegraph		
(1).—Salaries of Superintendents and Assistants	746 13 1	
(2).—Signallers	1,979 11 6	
(3).—Travelling Expenses	133 10 5	
(4).—Office Expenses, Contingencies, etc.	181 8 9	
(5).—Maintenance, Wages, and Stores	1,522 0 10	
		4,566 12 1
6th.—Clearing accounts with other lines.	.....	.....
7th.—Unclassified Expenditure.		
Loss on Stores, etc.	.....	.....
Total...	.....	24,793 6 10
Deduct sum chargeable to fund...	.....	.....
Total...	.....	24,793 6 10

ABSTRACT G.

Special and Miscellaneous Expenditure for December 1871.

	Rs. A. P.	Rs. A. P.
	.....	1,262 5 8
1st.—Law Charges.		
2nd.—Compensation.		
(1).—For goods lost or damaged	.....	
(2).—For personal injury	.....	
(3).—For other claims	750 0 0	
		750 0 0
3rd.—Rates and Taxes—(*including Municipal water-rates*)...	.....	*25,486 11 2
4th.—Contributions to Special Funds.		
(1).—Fire Insurance Fund	.....	20,727 4 4
Total...	.....	48,226 5 2
Deduct sum chargeable to fund...	.....	.....
Total...	.....	48,226 5 2

	Rs. A. P.
* Income Tax on Net Traffic Earnings for the year ending 31st March 1871.	25,186 11 2
Assessment on Company's buildings at Bangalore for 1871	300 0 0
Total...	25,486 11 2

(Signed) J. CRAMP,
Chief Accountant.

21*st February* 1872.

ABSTRACT E.

Coaching Traffic &c.

	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.			Rate per Mile.	Train miles.	Gross Earnings.		
	Rs. A. P. 0 1 10			Rs. A. P. 0 1 0			Rs. A. P. 0 0 5			Rs. A. P. 0 0 2										
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.				Rs.	A.	P.
Mileage Fares... (Day	467	Rs. A. P. 7,291 9 0		9,891	Rs. A. P. 12,357 4 0		104,571	Rs. A. P. 1,64,360 3 0		22,306	Rs. A. P. 8,835 8 0		196,735	Rs. A. P. 1,64,360 3 0			Ton miles.			
(Night ...	21	68 0 0		106	80 10 0		1,424	534 4		.....	.....		1,551	534 4			10,444	3,147	2	0
Excess fares ...	636	6,290 8 0		2,200	7,201 3 0		16,194	23,877 14		.....	.....		19,030	23,877 14			4,503	1,279	10	0
Return journeys ...	7	138 10 0		65	612 2 0		1,711	6,126 7		.....	.....		1,783	6,126 7			No.			
Troops and Police.																	63	1,736	11	0
Total...	1,131	13,838 11 0		11,762	20,211 3 0		138,900	1,60,413 11		22,306	8,835 8 0		219,099	2,03,999 1			180	2,847	4	0
Season Tickets...	...	.....		...	.....		...	.....		...	.....		...	.....			241	319	0	0
																		4,952	15	0
2ND.—PASSENGERS' LUGGAGE	...	...		...	...		...	...		...	...		...	...			.....	.....		
3RD.—MILITARY BAGGAGE	...	...		...	...		...	...		...	...		...	...			20	479	0	0
4TH.—CARRIAGES, HORSES, DOGS, ETC.																	5	2	8	0
(1).—Carriages ...	...	...		...	...		...	...		...	...		...	...				481	8	0
(2).—Horses ...	...	...		...	...		...	...		...	...		...	...			6,672	9,309	3	9
(3).—Dogs ...	...	...		...	...		...	...		...	...		...	...			Train miles.			
5TH.—MILITARY CARRIAGES, HORSES, ETC.																	...	.....		
(1).—Carriages ...	...	...		...	...		...	...		...	...		...	...			.....	.....		
(2).—Horses ...	...	...		...	...		...	...		...	...		...	...			.....	.....		
(3).—Dogs ...	...	...		...	...		...	...		...	...		...	...			.....	.....		
																	.....	.....		
																	Total ...	2,22,469	14	4
6TH.—PARCELS ...	...	...		...	...		...	...		...	...		...	...			...	.....		
																	Less outstandings irrecoverable ...	.....		
7TH.—SPECIAL TRAINS ...	...	...		...	...		...	...		...	...		...	...			Total ...	2,22,469	14	4
8TH.—POST OFFICE.																				
(1).—Haulage and Hire of Post Office Vehicles	...	...		...	...		...	...		...	...		...	...						
(2).—Special Trains ...	...	...		...	...		...	...		...	...		...	...						
(3).—Parcels ...	...	...		...	...		...	...		...	...		...	...						

Proceedings of the Madras Government, Public Works Department,
19th March 1872.

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Miles.	Amount.		
			Rs.	A.	P.
1ST.—MERCHANDIZE, GENERAL.					
1st Class	12 Pies....	4,033,427	1,79,581	7	3
2nd ,, ...	14 ,, ...	542,604	30,844	11	5
3rd ,, ...	18 ,, ...	419,217	38,205	3	11
4th ,, ...	24 ,, ...	349,404	43,194	5	2
5th ,, ...	36 ,, ...	96,152	18,350	15	2
Special ,, ...	8 ,, ...	123,990	4,925	9	8
		5,560,794	3,24,105	4	7
2ND.—MILITARY STORES	.....	26,205	2,741	15	0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	14,488	1,261	11	0
4TH.—MINERALS.					
(1).—For the Public	.....	.....	.....		
(2).—For the Company (construction only) ...	.....	.....	.....		
		.....	.....		
5TH.—LIVE STOCK.					
(1).—Horses	.....	451	64	8	0
(2).—Cattle	.....	3,051	301	2	0
(3).—Sheep	.....	687	139	2	0
		4,189	504	12	0
6TH.—MILITARY LIVE STOCK.					
(1).—Horses	.....	1,679	144	0	0
(2).—Cattle	.....	153	38	4	0
(3).—Sheep	.....	.....	.....		
		1,832	182	4	0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	1,094	7	4
8TH.—INTEREST ON OUTSTANDING BILLS	.....	.....	388	4	9
Total...	.....	.....	3,30,273	10	3
Less outstandings irrecoverable	.....	.....	.....		
Total...	.....	.....	3,30,273	10	3

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

ABSTRACT K.

Sundries for December 1871.

	Amount.		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government	13,413	3	0
Hire of Locomotives	.....		
Hire of Vehicles	.....		
Mileage of Vehicles and Sheets over Foreign Lines	1,148	6	8
Use of Stations jointly occupied	4,434	6	8
Clearing Accounts with other lines	.....		
Tolls on Bridges	.....		
Rents of Dwelling-houses	4,853	14	0
Do. of Refreshment-rooms	862	11	6

Sundries for December 1871.—(*Concluded.*)

				Rs.	A.	P.
Fees on Share Transfers, etc.						
Sale of unclaimed and damaged goods						
Sale of Revenue Stores—						
1. Maintenance			16	2	8	
2. Locomotive						
3. Carriage and Waggon						
4. Traffic		1,448	3	7		
5. General		24	0	0		
				1,489	8	0
			Total ...	29,351	1	10
Electric Telegraph earnings				1,476	3	2

(Signed) 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 30th June 1871 ...	2,85,927	6	10
„ Balance in hand on 31st December 1871	3,08,440	9	4	Interest on Government paper from date of Purchase to ...	1,815	14	2
Govt. paper of 5 per cent. loan as. A. P. for Rs. 2,65,800	2,81,088	9	11	Contribution for half year as per Abstract G	20,727	4	4
Cash	27,351	15	5				
Total ...	3,08,440	9	4	Total ...	3,08,440	9	4

23rd February 1872.

(Signed) J. CRAMP,
Chief Accountant.

No. 443. ORDER THEREON, 19th March 1872, No. 775.

RAILWAY, No. 69.

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

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,
Secretary to Government.

No. 444. (DOCKET No. 776, dated 19th March 1872.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E,
Secretary to Government.

Exd. E. C. Shunker.

Railway Deptt

Cons Engineers Office

No 1000

80-11/72

MADRAS RAILWAY.

Revenue Account for the Half Year ending 31 December 1871.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	78,233	4	10	13·47	By Coaching Traffic ... (Abstract H)...	222,469	14	4
„ Locomotive Expenses...(Abstract B)...	99,864	7	7	17·20	„ Goods Traffic ... (Abstract I)...	330,298	10	8
„ Carriage and Wagon Expenses ... ... (Abstract C)...	13,452	2	7	2·32	„ Electric Telegraph Earnings	1,656	3	2
„ Traffic Expenses ...(Abstract D)...	43,812	11	3	7·54	„ Sundries ... ... (Abstract K)...	26,302	1	10
„ General Charges ...(Abstract E)...	24,793	6	10	4·27				
„ Special and Miscellaneous Expenditure. (Abstract G)...	48,226	8	2	8·30				
	308,372	5	8	53·10				
„ Balance Net Earnings	272,334	8	4	46·90				
Total...	580,706	14		100·00	Total...	580,706	14	

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Madras, February 1872.

Approved and passed.

Consulting Engineer to Government.

ABSTRACT A.

Maintenance of Way Works and Stations. for December 1871.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	× 6142	8	5			
(2).—Allowances including travelling expenses of all kinds	649	8	10			
(3).—Subordinate Superintendents...	2514	15	11			
(4).—Allowances of ditto ditto	3	4	10			
(5).—Overtime Allowances	-	-	-			
(6).—Office Expenses	2820	9	2	12128	15	2
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	30484	6	1			
(2).—Materials	21056	-	9	51540	6	10
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	19537	7	1			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	5854	7	4	25391	14	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	5176	6	1			
(2).—Repairs of Staff quarters	1362	14	-	6539	4	1
5TH.—MAINTENANCE BY CONTRACT.	-	-	-	-	-	-
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	-	-	-			
(2). Tools and Plant	4350	1	5			
(3). Loss on Stores, &c....	203	8	8	4553	10	1
TOTAL...				100154	2	7
Deduct sum chargeable to ~~Fund~~ Ashtee for A.O. No 4509 Imp. for				21930	13	9
TOTAL...				78223	4	10

× Includes Home Payments Rs. 1128-10-2

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ...	Double	-	-	-
	Single	707/4	"	707/4
SIDINGS		81/4	"	81/4
	TOTAL.....			788/2

1st February 1872

[Sign] F. B. Hanna
for Chief Engineer.

ABSTRACT B.

Locomotive Expenses for December 1871.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1802	6	11			
(2).—Allowances of ditto, including travelling allowances	109	.	9			
(3).—Subordinate Superintendents	3236	7	3			
(4).—Allowances including travelling allowances	836	4	5			
(5).—Overtime allowances	242	3	10			
(6).—Office Expenses	2075	11	9	8307	2	11
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	× 12338	7	3			
(2).—Overtime allowances	3062	6	4			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2723	8	1			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	× 116	15	4	18241	5	.
3RD.—FUEL.						
(1).—Coal ... ... Tons 10930 57/112	12570	1	4			
(2).—Coke ... ... " 3604 72/112	5947	10	7			
(3).—Patent Fuel ... ... " 4830 78/112	6370	15	7			
(4).—Wood ... ... Rs 10522/100	21044	5	1	45933	.	7
4TH.—WATER, (*including Wages and Stores*).				2379	10	3
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				2103	10	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12700	5	2			
(2).—Overtime allowances	518	14	.			
(3).—Materials	9685	6	2	22904	4	4
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				99864	7	.
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL.....				99864	7	.

× Includes Home Payments Rs 98-3-0

(Sgd) W. B. Wright
Locomotive Superintendent.

31-1-72

(1).—Wages	12700	5	2
(2).—Overtime allowances	518	14	.
(3).—Materials	9685	6	2
			22904 9 4

7TH.—PAYMENTS TO OTHER LINES.

(1).—Hire of Locomotives...	.	.	.
			. . .

8TH.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c.	.	.	.
			. . .
TOTAL.....			99864 7 .
Deduct sum chargeable to ..... Fund...			. . .
TOTAL.....			99864 7 .

× Includes Home Payments Rs 98-3-0

(Sgd) W. B. Wright
Locomotive Superintendent.

31.1.72

Madras Government, Public Works Department,
19th March 1872.

ABSTRACT C.

Carriage and Wagon Expenses. for December 1871

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	243	.	6			
(2).—Allowances, including Travelling	14	11	3			
(3).—Subordinate Superintendents	436	6	2			
(4).—Allowances of ditto, including Travelling	112	12	3			
(5).—Overtime allowances	32	10	7			
(6).—Office Expenses	276	8	4	1116	1	.
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1206	7	7			
(2).—Overtime	4	6	9			
(3).—Materials	1017	10	5	2228	8	9
GOODS VEHICLES—(1).—Wages...	1948	6	9			
(2).—Overtime	7	1	3			
(3).—Materials	2840	.	4	4795	8	4
				7024	1	1
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1122	2	3			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	4189	14	3	5312	.	6
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...	.	.	.	.	.	.
TOTAL...				13452	2	7
Deduct sum chargeable to ..... Fund...				.	.	.
TOTAL...				13452	2	7

(Sgd) W. B. Wright
Locomotive Superintendent.

31.1.72

(1) Number of pages

ABSTRACT D.

Traffic Expenses. for December 1871.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(*a*).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ...	3748	2	11			
(2).—Office Establishment	1983	11	5			
(3).—Travelling Allowances...	449	14	.			
(4).—Contingencies...	1842	12	5	80244	8	9
(*b*).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	2	.	.	19338	6	10
(*c*).—Train Staff—						
(1).—Guards and Assistant Guards	4674	1	5			
(2).—Overtime Allowances	10	14	.	4684	15	5
						32047 15 .
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c				2919	10	3
(2).—Wagon covers, Ropes, &c.				5110	9	4
(3).—Office and Station fittings and furniture				31	.	3
						8061 3 10
3RD.—CLOTHING.				.	.	.
						203 . .
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.
						3046 1 .
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.				.	.	.
						. . .
6TH.—MISCELLANEOUS EXPENSES.				.	.	.
						205 . .
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Vehicles				.	.	.
(2).—Mileage of foreign stock				249	7	5
(3).—Expenses at Joint Stations				.	.	.
						249 7 5
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				.	.	.
						. . .
TOTAL...						43812 11 3
Deduct sum chargeable to ... Fund ...						. . .
TOTAL...						43812 11 3

Sign'd L. L. Mohs
Asst. Dy. Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for December 1871

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.	.	.	.	1262	5	8
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged	.	.	.			
(2).—For personal injury...	.	.	.			
(3).—For other claims	750	.	.	750	.	.
3RD.—RATES AND TAXES. *(Including Municipal Water-rates)*	.	.	.	× 25486	11	2
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	.	.	.	20727	4	4
TOTAL...				48226	5	2
Deduct sum chargeable to ..... Fund... ...				.	.	.
TOTAL...				48226	5	2

21st February 1872.

(Sgd) J. Crump.
Chief Accountant.

× Income Tax on Net Traffic Earnings for the Year ending 31st March 1871 ——— Rs. 25186. 11. 2
Assessment on Company's Buildings at Bangalore for 1871 ——— 300. 0. 0
Rs. 25486. 11. 2

Proceedings of the Madras Government, Public Works Department,
19th March 1872.

ABSTRACT H.

Coaching Traffic.

Mileage { Day. fares. { Night.	First Class. 0. 1. 6 / 0. 1. 10		Second Class. 0. 0. 8 / 0. 1. 0		Third Class. 0. 0. 3 / 0. 0. 0		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.	1167	7291 9	9391	12257 4	1647671	1359763 .	22306	8835 8 .	196735	1643608 .
Excess fares ..	21	65 .	106	8010 .	14424	38510 .	.	. . .	1551	83444 .
Return journeys.	636	6290 8 .	2200	7261 3 .	161944	1872634	.	. . .	19030	32779 4 4
Troops and Police... ...	7	1881 0 .	65	6122 .	1711	8325 11 .	.	. . .	1783	6126 7 .
Total.....	1131	1,38,38 11 .	11962	20210 3 .	1823906	1,50,143 11 4	22306	8835 8 .	219099	2032991 4
Season Tickets.	.	. . .	.	. . .	.	. . .	.	. . .	.	. . .

2nd.—PASSENGERS' LUGGAGE	Tons miles.	10444	3147 9 .
3rd.—MILITARY BAGGAGE.		4503	127910 .
4th.—CARRIAGES, HORSES, DOGS, &c.			
(1).—Carriages	No.	63	1786 11 .
(2).—Horses		180	2847 4 .
(3).—Dogs		241	319 . .
			4952 15 .
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages		.	. . .
(2).—Horses		20	479 . .
(3).—Dogs		5	2 8 .
			481 8 .
6th.—PARCELS		6672	9309 3 .
7th.—SPECIAL TRAINS	Train miles.	.	. . .
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.			
(2).—Special Trains	Train miles.		. . .
(3).—Parcels			. . .
Total.....			. . .
Less outstandings irrecoverable...			. . .
Total.....			2274694 4

Sgd J. E. Atkinson
for Chief Auditor.

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	~~Weight in~~ Tons Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12/100	4033427	179584	7	3
2nd Class	11 "	842604	39844	11	5
3rd Class	18 "	419217	38205	3	11
4th Class	24 "	340424	43190	3	2
5th Class	36 "	96152	19350	15	2
Special	8 "	128000	4925	9	8
		5860794	324105	4	7
2ND.—MILITARY STORES.		26205	2741	15	.
		14488	1261	11	.
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.					
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
5TH.—LIVE STOCK.					
(1).—Horses		451	64	8	.
(2).—Cattle		3051	301	2	.
(3).—Sheep		687	139	2	.
		4189	504	12	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		1679	144	.	.
(2).—Cattle		153	38	4	.
(3).—Sheep		.	.	.	.
		1832	182	4	.
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.		.	1094	7	4
8TH.—INTEREST ON OUTSTANDING BILLS.		.	388	4	9
TOTAL...			330278	10	8
Less outstandings irrecoverable			.	.	.
TOTAL...			330278	10	8

1879 J. E. Atkinson
for Chief Auditor.

Railway Branch, Public Works Department
March 1879.

ABSTRACT K.

Sundries. for December 1871.

			Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government			13,413	3	-
Hire of Locomotives			-	-	-
Hire of Vehicles			-	-	-
Mileage of Vehicles and Sheets over foreign lines.			1,148	6	8
Use of Stations jointly occupied			4,434	4	8
Clearing accounts with other lines			-	-	-
Tolls on Bridges			-	-	-
Rents of Dwelling-houses			4,853	14	-
„ Refreshment Rooms			862	11	4
Fees on Share Transfers, &c.			-	-	-
Sale of unclaimed and damaged Goods			-	-	-
Sale of Revenue Stores					
1. Maintenance	16	2 5			
2. Locomotive...	-	- -			
3. Carriage and Wagon	-	- -			
4. Traffic	1,549	5 7			
5. General	24	- -	1,589	8	-
		TOTAL.....	26,302	1	10
Electric Telegraph Earnings			1,656	3	2

Sgd 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 30th June 1871	285897	6	10
To Balance in hand on 31st Dec 71—	308440	9	4	Interest on Government Paper less debit for Commission, &c	1815	14	2
Government Paper 4½% Loan for Rs 265800 — Rs 284088 9 4				Contribution for Half-year as per Abstract G.	20727	4	4
Cash ——— 24351 15 5							
To Balance in hand on							
TOTAL.....	308440	9	4	TOTAL.....	308440	9	4

Sgd J. Cramp
Chief Accountant.
23. 2. 72

...Public Works Department,

Survey Depot.

Cons Engineer's Office

1/12/71

From

Major H. L. Prendergast R.E.

Off Cons Engineer for Railways

To

The Secretary to Government

Public Works Department

Fort St George.

Sir,

I have the honour to forward for submission to the Government of India, the Revenue Receipt of the Madras Railway Company for the month of December 1871 -

I

Maddox
Lt. Brooks
1872

PUBLIC WORKS.