

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works. DEPARTMENT.

G.O. No. 254-25.	Press
492-93-94.	Mis.
Dated 26. 1.	1872.

Not to be folded or roughly handled

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

No. 492. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 20th December 1871, No. 565:—

In continuation of this Office letter of the 18th instant, No. 557, I have the honour to submit a comparative statement of sanctions and expenditure* on the establishments of the Madras Railway for the first half of 1871.

Agent's letter No. 772, dated 19th December 1871, enclosed.
* Capital and Revenue.

From the Agent and Manager of the Madras Railway Company, to the Acting Consulting Engineer for Railways, dated Madras, 19th December 1871, No. 772.

With reference to your letter No. 389 of the 19th of June last, I have the honour to forward herewith a comparative statement of sanctions and expenditure on establishments and on Revenue Account for the half-year ending the 30th of June 1871.

2. The detailed statements you will observe explain the differences which are shown in the general summary of establishments, etc.

Comparative Statements of Sanctions and Expenditure on Establishments and on Revenue Account for the half-year ending the 30th June 1871.

1.—General Summary.

Department.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Agent's Department...	22,933 1 6	19,921 14 5		3,011 3 1	Statement No. II.
Audit do. ...	52,216 14 6	51,060 12 7		1,156 1 11	Do. No. III.
Medical do. ...	17,220 0 0	16,881 2 8		338 12 4	Do. No. IV.
Traffic and Telegraph Departments ...	3,24,525 1 0	2,58,933 2 6		65,592 14 6	Do. No. V. Do. No. VI.
Locomotive Department	3,79,320 5 6	5,92,656 1 5	2,13,335 11 11		{ Includes Master roll. Statement No. VII.
Stores do.	19,473 8 6	22,700 13 11	3,225 5 5		{ Includes Master Roll.
Police do.	7,974 0 0	7,821 5 10		149 10 2	Statement No. VIII.
Engineering do.	1,78,733 7 0	1,64,292 6 2		14,461 0 10	Do. No. IX. Do. No. X.
Maintenance of Way and Works.	3,96,000 0 0	1,41,904 4 0	45,904 4 0		{ Includes Master Roll.
Revenue Sundry charges	49,811 4 3	49,811 4 3			Statement do. XI.
	14,48,229 10 3	16,25,985 4 9	3,62,465 5 4	84,709 10 10	
Net Excess...			1,77,755 10 6		
Fire Insurance Fund ...		8,741 6 10			

*Rs. 1,42,518-2-8.

†Rs. 3,563-6-3.

‡Rs. 36,699-2-2.

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

II.—Agent's Department.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS.	RS.	RS.	RS.	
Agent... ..	13,636 6 0	13,060 9 8		575 12 4	Not provided for in sanction.
Assistant to the Agent:	3,272 11 6	3,272 11 6			
Chief Clerk ...	1,500 0 0	900 0 0		600 0 0	
Clerks... ..	4,080 0 0	1,739 3 1		2,340 12 11	
Subordinate Staff ...	444 0 0	253 0 5		190 15 7	
Travelling Expenses ...		377 15 0	377 15 0		Do. do.
Contingencies.		60 0 0	60 0 0		
Stationery for the half-year.	22,933 1 6	19,663 7 8	437 15 0	3,707 8 10	
		258 6 9	258 6 9		
	22,933 1 6	19,921 14 5	696 5 9	3,707 8 10	
Net Saving...				3,011 3 1	

III.—Audit Office.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS.	RS.	RS.	RS.	
Chief Auditor ...	6,818 3 0	6,818 3 0			Not provided for in sanction.
Do. Accountant ...	3,272 11 6	3,272 11 6			
Assistant in charge of Traffic Audit ...	2,400 0 0	2,400 0 0			
Travelling Auditors ...					
Clerks in Chief Accountant's Office ...	5,928 0 0	3,355 2 9		2,572 13 3	
Clerks in Audit Office, } Statistical Branch }	12,456 0 0	{ 9,048 8 0 } { 3,318 6 2 }		89 1 10	
Cashier and Assistants	4,625 7 6	4,625 7 6			
Paymaster & Pay Clerks	8,508 8 6	8,385 15 3		122 9 3	
Subordinate Staff (Cashier's Office) ...	4,986 0 0	4,895 3 2		90 12 10	
Sepoys ...	1,320 0 0	1,255 10 4		64 5 8	
Travelling and Contingent expenses ...		472 2 5	472 2 5		Do. do.
Stores Audit Branch...	1,902 0 0	1,708 2 1		193 13 11	
Total...	52,216 14 6	49,555 8 2	472 2 5	3,133 8 9	
Stationery received from Stores during the half-year ...		1,505 4 5	1,505 4 5		
Total...	52,216 14 6	51,060 12 7	1,977 6 10	3,133 8 9	
Net Saving...				1,156 1 11	

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

IV.—Medical.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Consulting Physician	1,260 0 0	1,260 0 0			Not provided for in sanction.
Surgeon at Perambore	300 0 0	300 0 0			
Apothecaries ...	10,740 0 0	9,574 5 10		1,165 10 2	
Others ...	2,454 0 0	753 13 4		1,700 2 8	
Conservancy...	2,376 0 0	1,959 0 9		416 15 3	
Contingencies ...		268 1 1	268 1 1		
Rent of Bungalows ...		164 4 6	164 4 6		
Horse Allowance to Apothecaries ...	90 0 0	63 6 2		26 9 10	
	17,220 0 0	14,342 15 8	432 5 7	3,309 5 11	
Drugs obtained from the Stores during the half-year ...		2,538 4 0	2,538 4 0		Do. do.
Total...	17,220 0 0	16,881 3 8	2,970 9 7	3,309 5 11	
Net Saving...				338 12 4	

V.—Traffic and Telegraph.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Traffic Manager and Deputy Traffic Manager ...	12,717 4 0	12,293 5 5		423 14 7	Not provided for in sanction.
Assistants ...	17,200 15 0	14,985 13 0		3,205 2 0	
Office Clerks ...	14,244 0 0	13,308 2 5		935 13 7	
Station Clerks ...	32,925 0 0	20,168 4 4		12,756 11 8	
Station Masters ...	37,230 0 0	28,851 9 9		8,378 6 3	
Guards ...	27,450 0 0	20,311 10 2		1,138 5 10	
Superintendent Telegraph Assistants ...	5,266 6 0	4,456 13 7		809 8 6	
Inspectors...					
Others (including Signallers)	6,360 0 0	4,739 15 2		1,620 0 10	
Probationers	17,859 0 0	13,174 15 8		4,684 0 4	
Contingent Expenses ...		1,828 15 0	1,828 15 0		Do. do.
Repairing Clocks ...		214 0 0	214 0 0		
Others (Traffic Department)	81,457 8 0	56,463 0 0		24,995 8 0	
Floating Balance ...					
	2,52,800 1 0	1,95,895 8 6	2,012 15 0	58,947 7 6	
Net Saving ...				56,904 8 6	
Clothing ...	3,800 0 0	5,910 13 9	2,110 13 9		Do. do.
Station Expenses, including lights, oil, tallow, waste, etc., tarpaulins and ropes ...	23,000 0 0	{ 17,784 7 11 } { 12,070 5 4 }	1,854 13 3		
Stores for Police ...		14,995 1 11		429 14 1	
Printing and Stationery	15,425 0 0	11,998 4 1		12,224 2 11	
Telegraph Maintenance	24,500 0 0	277 9 0			
Do. Working Stores					
	71,725 0 0	63,036 10 0	3,965 11 0	12,634 1 0	
Net Saving...				8,638 6 0	
Summary.	2,52,800 1 0	1,95,895 8 6		56,904 8 6	
For Staff ...	71,725 0 0	63,036 10 0		8,638 6 0	
For Stores					
Total...	3,24,525 1 0	2,58,933 2 6		66,592 14 6	
Net Saving...				65,592 14 6	

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

VI.—Locomotive Department.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Locomotive Superintendent ...	10,443 3 0	10,443 3 0			
Assistant Superintendents ...	6,545 7 0	4,636 5 8		1,909 1 4	
Locomotive Accountant ...	1,980 0 0	1,980 0 0			
Foremen (establishment) ...	23,700 0 0	22,820 4 2		879 11 10	
Foremen (chargeable to working) ...		*2,100 0 0	2,100 0 0	505 15 6	* Muster Roll men sanctioned against Revenue Budget.
Drivers (establishment) ...	11,781 13 6	11,275 14 0			
Drivers (chargeable to working) ...		*52,716 6 7	52,716 6 7		
Firemen (do.) ...		*19,697 14 2	19,697 14 2	36 9 7	
Fitters, etc., (establishment) ...	7,874 8 0	7,337 14 5			
Fitters (chargeable to working) ...		*30,464 2 5	30,464 2 5		
Smiths Boilers, etc., (establishment) ...	2,836 6 0	2,363 10 4		472 11 8	
Smiths Boilers, etc., (chargeable to working) ...		*18,867 2 2	18,867 2 2		
Others ...	24,054 0 0	17,889 9 7		6,164 6 5	
Carpenters, Painters and Sawyers (chargeable to working) ...		*18,672 9 4	18,672 9 4		
Contingencies ...		5,106 14 9	5,106 14 9		{ Not provided for in sanction.
Total...	88,720 5 6	2,26,376 14 7	1,47,625 1 5	9,968 8 4	
Net Excess...			1,37,656 9 1		
<i>Stores for Working.</i>					
Coke, Coal, and Wood ...	2,58,575 0 0	2,42,643 0 6		15,931 15 6	
Oil, Tallow, and Waste ...	18,775 0 0	11,697 14 2		7,077 1 10	
Clothing ...					
Stationery ...		2,476 4 0	2,476 4 0		Do. do.
Water arrangements ...	13,250 0 0	13,219 2 5		30 13 7	
<i>Stores for repairs of Engines.</i>					
Repairs of Engines ...		60,775 8 9	60,775 8 9		
Repairs of Carriage and Wagon ...		60,407 5 0	60,407 5 0		Sanctioned against Revenue Budget.
Stores consumed in execution of work for other departments ...					
Total...	2,90,600 0 0	3,66,279 2 10	98,719 1 9	23,039 14 11	
Net Excess...			75,679 2 10		
<i>Summary.</i>					
For Staff ...	88,720 5 6	2,26,376 14 7	1,37,656 9 1		
„ Working Stores ...	2,90,600 0 0	3,66,279 2 10	75,679 2 10		
Total...	3,79,320 5 6	5,92,656 1 5	2,13,335 11 11		
Net Excess...			2,13,335 11 11		

VII.—Stores Department.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
General Storekeeper.	4,090 14 6	4,090 14 6			
Comptroller of Store Accounts...	4,636 6 0	4,636 6 0			
Marine Superintendent					
Wharf Clerk					
Chief Clerk ...					
Timber Measurers and Mechanics					
Coolies, etc...		3,563 6 3	3,563 6 3*		* Provided for in sanctioned Revenue Budget against Stores.

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

Stores Department.—(Concluded.)

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Clerks and Issuers ...	8,858 4 0	8,671 13 2		186 6 10	
Sepoys ...	1,890 0 0	1,269 0 0		621 0 0	
Fire Brigade ...					
Inspector of Weighing Machine ...					
Agent's tent lascars.					
Travelling and Contingent Expenses...					
Total...	19,475 8 6	22,231 7 11	3,563 6 3	807 6 10	
Stationery for the half-year ...		469 6 0	469 6 0		Not provided for in sanction.
Total...	19,475 8 6	22,700 13 11	4,032 12 3	807 6 10	
Net Excess...			3,225 5 5		

VIII.—Police Department.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Superintendent ...		2,070 0 0			
Inspectors ...	7,524 0 0	5,304 5 10		149 10 2	
Constables ...					
Office Establishment.	450 0 0	450 0 0			Sanctioned travelling allowance to Inspectors
Contingencies					
Remuneration					
Clothing Allowance...					
Stationery ...					
Total...	7,974 0 0	7,824 5 10		149 10 2	
Net Saving...				149 10 2	

IX.—Engineering Department.

Staff.	Amount sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
Chief and Deputy Engineers ...	25,314 8 6	20,915 11 7		4,398 12 11	
First and second-class Engineers...	58,074 7 6	51,496 12 2		6,577 11 4	
Assistant Engineers ...	17,198 11 0	15,960 6 9		1,238 4 3	
Iron Bridge Engineer					
Office Establishment ...	39,654 0 0	27,249 4 4		12,404 11 8	
Contingencies		3,109 9 11	3,109 9 11		Not provided for in sanction.
Permanent-way Inspectors	36,780 0 0	23,860 13 3		7,919 2 9	
Masonry Inspectors ...					
Foremen ...	1,701 12 0	878 5 2		823 6 10	Services dispensed with.
Girder Bridge Inspector					
Total...	1,78,753 7 0	1,48,470 15 2	3,109 9 11	33,393 1 9	
Stationery obtained from stores during the half-year		15,821 7 0	15,821 7 0		Not provided for in sanction.
Total ..	1,78,753 7 0	1,64,292 6 2	13,931 0 11	33,393 1 9	
Net Saving...				14,461 0 10	

*Proceedings of the Madras Government, Public Works Department,
26th January 1872,*

X.—Maintenance of Line for half-year ending 30th June 1871.

—	Amount of sanction.			Expenditure during half-year.			Excess.			Saving.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Maintenance of Way ...	2,49,000	0	0	2,32,411	12	8				16,588	3	4
Repairs of Bridges and Tunnels ...	1,06,000	0	0	*1,58,452	9	2	52,452	9	2			
Repairs of Stations, etc. ...	30,000	0	0	30,302	0	0	302	0	0			
<i>Unclassified Expenditure.</i>												
Tools and Plant ...	11,000	0	0	20,737	14	2	9,737	14	2			
	3,96,000	0	0	†4,41,904	4	0	62,492	7	4	16,588	3	4
Net Excess...							45,904	4	0			

* Includes Rupees 67,284-13-11 for Cheyaur Bridge Suspense Account.
† Includes Rupees 1,13,453-9-0, Store Expenditure.

XI.—Revenue.
Sundry Charges, etc.

										Expenditure.		
										RS.	A.	P.
Carting Charges	...	...	...	...	...	...	...	...	...	Nil.		
Compensation	...	...	...	...	...	...	...	...	...	2,743	4	2
Commission on Salt Traffic	...	...	...	...	...	...	...	...	...			
Rent (Class C. lands)	...	...	...	...	...	...	...	...	...	494	10	1
General Charges	...	...	...	...	...	...	...	...	...	34,878	11	0
Passages to India	...	...	...	...	...	...	...	...	...			
Home Board Charges	...	...	...	...	...	...	...	...	...	6,129	14	6
Payments to other Companies on account of interchange of traffic	...	...	...	...	...	...	...	...	...	512	3	10
Suspense (expenditure on Central Station Platform)	...	...	...	...	...	...	...	...	...	5,052	8	8
Fire Insurance Fund	...	...	...	...	...	...	...	...	...	49,811	4	3
	...	...	...	...	...	...	...	...	...	8,741	6	10

(Signed) E. CHANDLER

(Signed) F. CHURCH,
Chief Auditor.

MADRAS,
16th December 1871.

(Signed) G. R. WALKER, Lieut., R.E.,
Acting Examiner of Railway Accounts.

(Signed) R. B. ELWIN,
Agent and Manager.

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

No. 493. ORDER THEREON, 26th January 1872, No. 254.

RAILWAY, No. 70.

ORDERED that these papers be forwarded to the Government of India, with reference to their docket No. 191—94 E. R. of 1871.

(True Extract.)

* (Signed) J. CARPENDALE, Colonel, R.E.,

Secretary to Government.

No. 491.

DOCKET No. 255, dated 26th January 1872.

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Letter of the 18th instant N^o 557, &
 your letter N^o 772 have the honour to submit a comparative
 statement of sanctions and expenditure,
 Capital
 &
 Revenue.
 on the establishments of the Madras
 Railway, for the first half of 1871.

I have the honour to be
... Sir

Uw. meest obedient servant
H. W. S. de Vries & Major 23

Madras
7th December
1871

Ag. Com. Engineer of Railways.

JANUARY.
Nos. 492-494

FORWARDING the comparative statement
of sanctions and expenditure on the estab-
lishments of the Madras Railway for the
first-half of 1871.

XI.—Revenue.
Sundry Charges, etc.

										Expenditure.		
										RS.	A.	P.
Carting Charges	...	...	...	...	...	...	...	...	...	Nil.		
Compensation	...	...	...	...	...	...	...	...	...	2,743	4	2
Commission on Salt Traffic	...	...	...	...	...	...	...	...	...			
Rent (Class C. lands)	...	...	...	...	...	...	...	...	...	494	10	1
General Charges	...	...	...	...	...	...	...	...	...	34,878	11	0
Passages to India	...	...	...	...	...	...	...	...	...			
Home Board Charges	...	...	...	...	...	...	...	...	...	6,129	14	6
Payments to other Companies on account of interchange of traffic	...	...	...	...	...	...	...	...	...	512	3	10
Suspense (expenditure on Central Station Platform)	...	...	...	...	...	...	...	...	...	5,052	8	8
										49,811	4	3
Fire Insurance Fund	...	...	...	...	...	...	...	...	...	8,741	6	10

(Signed) F. CHURCH,
Chief Auditor.

MADRAS,
16th December 1871.

(Signed) G. R. WALKER, Lieut., R.E.,
Acting Examiner of Railway Accounts.

(Signed) R. B. ELWIN,
Agent and Manager.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 565

From

Major J. H. L. Prendergast R.E.,
Ag. Consulting Engineer for Railways,

To

Colonel C. S. Carpenter R.E.,
Secretary to Government,

Public Works Department,

Fort Saint George.

Sir,

In continuation of this office
letter of the 18th instant N^o. 557, &
Agent's letter N^o. 772 have the honour to submit a comparative
dated 19th December 1871, enclosed statement of sanctions and expenditure,
+ Capital Revenue.
on the establishments of the Madras
Railway, for the first half of 1871.

I have the honour to be

Sir

Your most obedient servant
H. S. Prendergast Major R.E.,

Madras
20th December
1871

Ag. Engr. for Railways.

Mexican Railway Company

Comparative Statements of Sanctions

and

Expenditure on Establishments

and on

Revenue Account for the Year

Year Ending

The 30th June 1877.

Comparative Statements of Sanctions and Expenditure on
Establishments and on Revenue Account for the half year ending
the 30th June 1871.
I General Summary.

Department	Amount sanctioned	Expenditure	More	Less	Remarks
Agents Department	2293316	1992145		301131	statement no. II
Audit do	5221646	5706012		115611	III
Medical do	17220	168813		338124	IV
Traffic & Telegraphs (Dep't)	3245251	2589322		6559246	V
Locomotive Dep't	3793205	6592561	521335	1111	VI Includes Master + Rs 142578-2-8 Rod.
Stores do	1947586	2270013	322555		do VII + Rs 2583-6-3
Police do	7974	7824570		149102	VIII
Engineering do	1787537	1642926		1446110	IX
Maintenance of Ways & works	396000	4419044	459044		do X + Rs 26699-2-2
Revenue Sundry Charges	4981143	4981143			XI
	1448229103	162598549	26246554	847091010	
Net Excess			177755106		
Fire Insurance Fund.		8741610			

Wm. French
Chief Auditor
Madras Railway Co. 19
16th December 1871

J. A. Waller Esq.
Govt Examiner of Accounts
Agent and Manager

II Agents Department

131

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Agent	136366	1206098		575124	
Sub to the Agent	327246	327246			
Chief Clerk	1500	900		600	
Subordinate Staff	4080	173931		234051	
Travelling Expenses	444	2535		19057	
Contingencies		37715	37715		Not provided for in sanction
		60	60		
Stationery for the half year					
	2293316	1966378	43715	3707810	
		25869	25869		Not provided for in sanction
	2293316	1992145	69659	3707810	
Net saving				301131	

Comparative Statements of Sanctions and Expenditure on —
Establishments and on Revenue Account for the half year ending
the 30th June 1871.
I General Summary.

Department	Amount sanctioned	Expenditure	More	Less	Remarks
Agents Department.	2293316	1992145		301131	statement no. II
Audit do	3221646	5060127		1156111	III
Medical do	17220	1688138		338121	IV
Traffic & Telegraphs Dept.	3245251	2589322		6559246	V
Locomotive Depart.	3793205	6592561	5213335	1111	VI Includes Minister + Rs 142578-2-8 Red.
Stores do	1947586	2270013	322555		VII + Rs 2553-6-3
Police do	7974	7824510		149102	VIII
Engineering do	1787537	16429262		1446110	IX
Maintenance of Ways & works	396000	4419044	459044		do + Rs 36699-2-2
Revenue Sundry Charges	4981143	4981143			XI
	1448229103	162598549	26246554	847091010	
Net Excess			177755106		
Fire Insurance Fund.		8741610			

Wm. French
Chief Auditor
Madras Railway Co. }
16th December 1871

J. A. Waller Esq.
Govt. Examiner of Accounts
Agent and Manager

II Agents Department. 131

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Agent	136266	1206098		575124	
Sub to the Agent	327246	327246			
Chief Clerk	1500	900		600	
Subordinate Staff	4080	173931		2340124	
Travelling Expenses	444	253		190157	
Contingencies		37715	37715		Not provided for in sanction
		60	60		
Stationary for the half year					
	2293316	1966378	43715	3707810	
		25869	25869		Not provided for in sanction
	2293316	1992145	69659	3707810	
Net Saving				301131	

III Audit Office.

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Chief Auditor	68183	68183			
Chief Accountant	327246	327246			
Joint in charge of Traffic Audit	2400	2400			
Travelling Auditors					
Clerks in the Accountants office	5928	335529			
Clerks in Audit Office				257243	
Statistical Branch	12456	90488			
Cashier and assistants		331862		89110	
Paymaster Pay Clerks	462576	462576			
Subordinate staff Cashiers office	850886	8585153			
Sepoys	4986	489502		12290	
Travelling and Contg expenses	1320	1255104		90210	
Stores Audit Branch		47225	47225	6458	
	1902	170821		193131	Not provided for in sanction
Total	5221646	495582	47225	313389	
Stationery received from Stores during the half year					
		150845	150845		Not provided for in sanction
Total	5221646	5106017	1977610	313389	
Net saving				1156111	

IV Medical

1585

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Consulting Physician	1260	1260			
Surgeon at Parambore	300	300			
Apothecaries	10740	9574510		1165102	
Others	2454	75354		170028	
Conservancy	2376	1959.9		416153	
Contingencies		26811	26811		Not provided for in sanction
Rent of Bungalows		16446	16446		
Horse Allowance to Apothecaries	90	6362		26910	
Total	17220	143142158	43257	3309511	
Drugs obtained from the Stores during the half year					
		25384	25384		Not provided for in sanction
Total	17220	1688138	297097	3309511	
Net saving				338124	

V Traffic and Telegraph

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Traffic Manager & Dy. Manager	12717 4	12293 55		423 147	
Assistants	17290 15	14085 13		3205 2	
Office Clerks	14244	13308 25		935 157	
Station Clerks	32925	20168 44		12756 118	
Station Masters	37230	28857 99		8378 63	
Guards	27450	26311 102		1138 510	
Superintendent Telegraph Assistants	52566	44561 37		809 85	
Inspectors	6360	4739 152		1620 10	
Others (including signallers)	17859	13174 158		4684 44	
Probationers					
Contingent Expenses		1828 15	1828 15		
Repairing Clocks		214	214		
Others (Traffic Deptt)	81457 8	56462		24995 8	Not provided for in sanction do
Floating Balance					
Net Saving	252800 1	198958 6	2042 15	56747 76	
Net Saving				56704 85	
Clothing	3800	5910 139	2110 139		
Station Expenses including lights oil, kallow, waste &c					
Carpaulins & Ropes	28000	17784 711			
Shoes for Police		12070 54	1854 133		
Printing and Stationery	15425	14995 111		429 141	
Telegraph maintenance		11998 41			
do working stones	24500	2779		12224 211	
Net Saving	71725	63036 10	3965 11	12654 1	
Summary				8688 6	
For Staff	252800 1	198958 6		56904 86	
" Stones	71725	63036 10		8688 6	
Total	324525 1	258932 26		65592 46	
Net Saving				65592 46	

VI Locomotive Department 1787

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Locomotive Superintendent	10448 3	10448 3			
Assistant Superintendents	65457	46365 8		1909 14	
Loco. Accompany	1980	1980			
Foremen (Establishment)	23700	22820 17		879 110	
Foremen (chargeable to working)		2100	2100		
Drivers (Establishment)	11781 156	11275 14		505 156	Refer to Roll. men sanctioned against Revenue Budget.
Drivers (chargeable to working)		52716 67	52716 67		
Firemen do		19697 142	19697 142		
Fitters &c (Establishment)	7374 8	7337 45		36 97	
Fitters (chargeable to working)		30464 25	30464 25		
Smiths, Boilers &c (Establishment)	2836 6	2363 104		472 48	
Smiths, Boilers &c (chargeable to working)		18867 22	18867 22		
Others	24054	17889 97		6164 65	
Carpenters, Painters and Sawyers, chargeable to working		18672 94	18672 94		
Contingencies		5106 149	5106 149		Not provided for in sanction
Net Excess	88720 56	226376 147	147625 15	9968 84	
Net Excess			137656 91		
Stones for working					
Coke, coal & wood	258575	242643 6		15931 156	
Oil, kallow & waste	18775	11697 142		7077 110	
Clothing					
Stationery		2476 4	2476 4		
Water Arrangements	13250	13219 25		30 127	Not provided for in sanction
Stones for repairs of engine					
Repairs of Engines		60775 89	60775 89		
Repairs of Carriages & Waggon		35467 5	35467 5		sanctioned against Revenue Budget
Stones consumed in execution of work for other Departments					
Total	290600	366279 210	98719 19	23039 1411	
Net Excess			75679 210		
Summary					
For Staff	88720 56	226376 147	137656 91		
" working stones	290600	366279 210	75679 210		
Total	379320 56	592656 152	213335 111		
Net Excess			213335 111		

VII Stores Department

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
General Storekeeper	4090 14 6	4090 14 6			
Comptroller of Store accounts	46366	46366			
Marine Superintendent					
Wharf Clerk					
Chief Clerk					
Timber measurers and mechanics					
Coolies					
Clerks & Issuers	8858 4	8671 12	3563 63	3563 63	
Sepoys	1890	1269		186 6 10	Not provide for in sanction
Tide Brigade				621	Per Budget against store
Inspector weighing machine					
Agents sent for cars					
Travelling Contingent Expenses					
Stationery for the half year	19475 86	22231 7 11	3563 63	807 6 10	
		4696	4696		Not provide for in sanction
Total	19475 86	22700 13 11	4032 123	807 6 10	
Net Excess			3225 55		

VIII Police Department

197

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
Superintendent					
Inspectors		2070			
Constables	7824	5304 5 10		149 10 2	
Office Establishment					
Contingencies	450	450			Sanctioned travelling allowance to Inspectors
Remuneration					
Nothing allowed					
Stationery					
Total	7974	7824 5 10		149 10 2	
Net saving				149 10 2	

IX Engineering Department

Staff	Amount sanctioned	Expenditure	Note	Less	Remarks
Chief & Eng. Engineers	253448	620915	117		
1st & 2nd Class Engineers	580747	651496	122	442812	11
Assistant Engineers	1719811	1596069		657711	4
Iron Bridge Engineer				122843	
Office Establishment	39654	2724944			
Contingencies				1240411	8
Portway Inspectors	36780	3109911	3109911		Not provided for in sanction
Masonry Inspectors		2886013		791929	
Foremen					
Grider Bridge Inspector	170112	87852		822610	Services dispensed with

Stationery obtained from stores during the half year					
Total	1787537	1642926	218931	1133392	19
Net Saving				14461	10

X Maintenance of line for half year ending 30th June 1871

	Amount of sanction	Expenditure during half year	Excess	Saving	Remarks
Maintenance of Way	249000	232411	128	165883	4
Repairs of Bridges & Tunnels	106000	158452	922452	92	* includes Rs. 67284-13-11 for repairs of Bridge & Tunnels
Care of Stations & Goods	30000	30302	302		
Unclassified Expenditure					
Tools and Plant	11000	20737	142	9737	142
	396000	441904	4	624927	41658834
Net Excess			48904	4	

* includes Rs. 113455-9-11 for repairs of Bridge & Tunnels

XI Revenue
Sundry Charges. rupees

	Expenditure	Remarks
Parting Charges.		
Compensation	nil	
Commission on Salt Traffic	2743 42	
Rent (Class C lands)	.	
General Charges	494 10 1	
Passages to India	34878 11	
Home Board Charges	.	
Payments to other Companies on	6129 14 6	
Account of interchange of traffic.	.	
Expense (Expenditure) on Central	512 3 10	
Station Platform	50528 8	

Fire Insurance Fund

	49811 43
	8741 610

233

P. W. 1871. Sept.

RAILWAY DEPARTMENT.

No. 6111.

From

The Consulting Engineer
for Railways,

To

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

Enclosure 2

Dated 20

Decr 1871.

Received 22nd

No. 565

Submitting
Comparative Stat
of savings and
expenditure in the
establishments of
the railways
for the first half
of 1871

No. 255 of 26 Aug 72

49811 43

8741 610

Starting Ch
Compensation
Commission
Rent (Clas
General C
Passages &
Home Boar
Payments &
Account of
Expenses &
Station C

By order of the

Order of 255 of 26 Aug 72

Copy of the above forwarded to the

Fire Insurance Fund

For carrying the
comparative statement
of savings & expenditure
in the establishments
of the railways
for the first half
of 1871

P. W. 1821

From

Ch. 6/258
Govt. of 1872 Madras.

PUBLIC WORKS.

To

The

To First Constructing Co for Railways

To the Secretary to the Govt
of India
Encl. 2

100

p. 1.

Dated 2

Received .

G. 026-Lang 152-254-255

Nos 492. 493 & 494

Permit
of sale
for shipment (12)

Es la 1.ª. Exposición, en la que
 se han reunido los productos de
 la agricultura, ganadería, industria,
 y artes, de los Estados Unidos,
 de 1876. Exposición Comparativa
 N.º 2. Exposición de Exposición
 de los Estados Unidos, de 1876.

49.81

8.741

6/10

Parting @
 Compensation
 Commission
 Rent (Cla
 General @
 Passages &
 Home Bo
 Payments &
 Accomd of
 Sequence @
 Station @

Admitted on 25th of 26th Aug/72.
Copy of the above forwarded to

Fire Insurance Fund