M.R.O. 1—77,006—8-6-31.

(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. 256-257 Press Mis. 495-497.

Dated 26 1 1872.

Not to be folded or roughly handled

No. 495. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 16th December 1871, No. 553:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement, of the Madras Railway Company, for the quarter ended the 30th September 1871.

MADRAS RAILWAY.

Dr. ... *Revenue Account for the quarter ending 30th September* 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)	2,19,648 4 3	13·91	By Coaching Traffic (Abstract II)	5,47,068 5 10
,, Locomotive Expenses (Abstract B)	2,96,368 11 3	18·78	,, Goods Traffic (Abstract I)	9,81,150 5 6
,, Carriage and Waggon Expenses (Abstract C)	44,798 12 8	2·84	,, Electric Telegraph Earnings	4,054 14 0
,, Traffic Expenses (Abstract D)	1,21,218 3 0	7·68	,, Sundries (Abstract K)	46,224 5 2
,, General Charges (Abstract E)	46,959 12 9	2·98		
,, Special and Miscellaneous Expenditure (Abstract G)	2,735 14 2	·17		
	7,31,729 10 1	46·36		
,, Balance Net Earnings	8,46,768 4 5	53·64		
Total...	15,78,497 14 6	100·00	Total...	15,78,497 14 6

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.

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

Approved and passed.

MADRAS,
11*th December* 1871.

(Signed) C. J. SMITH, Captain, R.E.,
For *Acting Consulting Engineer for Railways.*

ABSTRACT A.

Maintenance of Way, Works, and Stations.

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.	RS. A. P.	RS. A. P.
(1).—Engineers' Salaries	*11,235 6 7	
(2).—Allowances, including travelling expenses of all kinds	1,564 4 0	
(3).—Subordinate Superintendents	6,850 6 4	
(4).—Allowances of do.	647 1 8	
(5).—Overtime Allowances	.....	
(6).—Office Expenses	4,579 11 11	
		24,876 14 6

*Includes Home payments Rupees 479-5-1.

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

	Rs.	A.	P.	Rs	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY.						
(1).—Wages	53,172	3	8			
(2).—Materials...	57,551	2	10			
				1,10,723	6	6
3ED.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	61,503	14	0			
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	7,431	6	5			
				68,935	4	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	9,826	13	4			
(2).—Repairs of Staff Quarters	2,695	12	11			
				12,522	10	3
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	.....					
(2).—Tools and Plant	2,427	3	6			
(3).—Loss on Stores, etc.	162	13	1			
				2,590	0	7
Total...	.....			2,19,648	4	3
Deduct sum chargeable to fund...	.....			.....		
Total...	.....			2,19,648	4	3

Miles maintained.		Departmentally, average.	By Contract, average.	Total average.
Railway Line	Double	.....	.....	.....
	Single	697¼	.....	697¼
Sidings		79 11/12	.....	79 11/12
Total...		.....	.....	777 1/12

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	5,751	8	8			
(2).—Allowances of do., including travelling allowances	417	8	3			
(3).—Subordinate Superintendents	8,786	11	0			
(4).—Allowances including travelling allowances ...	2,994	6	4			
(5).—Overtime Allowances	561	0	6			
(6).—Office Expenses...	6,581	11	11			
				25,092	14	8
2ND.—RUNNING EXPENSES.—*(Wages connected with the working of Locomotive Engines).*						
(1).—Wages of Drivers and Firemen	36,682	10	1			
(2).—Overtime Allowances	7,915	11	8			
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	8,623	8	9			
(4).—Contingent Expenses, including clothing and travelling expenses	201	8	1			
				53,423	6	7

Locomotive Expenses.—(Concluded.)

		Rs.	A.	P.	Rs.	A.	P.
3ED.—FUEL.							
(1).—Coal	Cwt. 27,793 57/112	31,962	8	5			
(2).—Coke	,, 32,848 1/112	54,199	7	7			
(3).—Patent fuel	,, 2,994 68/112	4,192	7	5			
(4).—Wood	lbs. 23,428,691	46,857	6	1			
					1,37,211	13	6
4TH.—WATER *(including Wages and Stores)*		.....			6,912	2	7
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on engines in work)*		.....			6,470	14	5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.							
(1).—Wages		37,371	4	9			
(2).—Overtime Allowances		1,046	9	5			
(3).—Materials		28,839	9	4			
					67,257	7	6
7TH.—PAYMENTS TO OTHER LINES.							
(1).—Hire of Locomotives		.....			.....		
8TH.—UNCLASSIFIED EXPENDITURE.							
Loss on Stores, etc.		.....			.....		
Total...		.....			2,96,368	11	3
Deduct sum chargeable to fund...		.....			.....		
Total...		.....			2,96,368	11	3

ABSTRACT C.

Carriage and Waggon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants ...	896	3	1			
(2).—Allowances, including travelling	60	15	9			
(3).—Subordinate Superintendents	1,328	13	9			
(4).—Allowances of ditto, including travelling ...	427	5	3			
(5).—Overtime Allowances	85	6	2			
(6).—Office Expenses	984	5	1			
				3,783	1	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
Coaching Vehicles—(1).—Wages ...	3,517	3	7			
(2).—Overtime ...	172	15	9			
(3).—Materials...	3,614	2	0			
				7,304	5	4
Goods Vehicles—(1).—Wages ...	6,083	15	1			
(2).—Overtime ...	135	7	7			
(3).—Materials ...	11,784	6	11			
				18,003	13	7
				25,308	2	11
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.						
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners				3,621	5	1
(2).— Stores, including Oil, Grease, and other Stores for consumption on running vehicles				12,086	3	7
				15,707	8	8
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, etc.				.....		
Total...				.....		
Deduct sum chargeable to fund...				.....		
Total...				.....		
				44,793	12	8
				44,798	12	8

ABSTRACT D.
Traffic Expenses.

	Rs. A. P.	Rs. A. P.
1st.—Salaries, Wages, etc.		
(a).—General Superintendence—	Rs. A. P.	
(1).—Traffic Manager, Assistant ditto, District Superintendents and Traffic Canvassers	11,766 2 4	
(2).—Office Establishment	5,524 7 1	
(3).—Travelling Allowances... ...	1,698 8 0	
(4).—Contingencies	3,627 9 0	
	22,616 10 5	
(b).—Station Staff—		
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.	57,086 6 8	
(c).—Train Staff—		
(1).—Guards and Assistant Guards ...	13,267 2 8	
(2).—Overtime Allowances	19 12 11	
	13,286 15 7	
		92,990 0 8
2nd.—Fuel, Lighting, Water and General Stores.		
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, etc.	9,935 11 5	
(2).—Waggon covers, ropes, etc.	9,572 0 1	
(3).—Office and station fittings and furniture ...	514 0 4	
		20,021 11 10
3rd.—Clothing	.....	471 0 0
4th.—Printing, Stationery, and Tickets	.....	7,293 0 8
5th.—Charges for delivery and collection of goods, etc.	.....	.....
6th.—Miscellaneous Expenses	.....	132 0 0
7th.—Payments to other lines.		
(1).—Hire of Vehicles	.....	
(2).—Mileage of Foreign Stock	310 5 10	
(3).—Expenses at Joint Stations	.....	
		310 5 10
8th.—Unclassified Expenditure.		
Loss on Stores, etc.	.....	.....
Total...	.....	1,21,218 3 0
Deduct sum chargeable to fund...	.....	.....
Total...	.....	1,21,218 3 0

ABSTRACT E.
General Charges.

	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.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	
(1).—Agent's Office	3,233 4 11	21 1 4	.....	3,254 6 3
(2).—Auditor's Office	7,496 15 0	21 4 0	.....	7,518 3 0
(3).—Account's Office	1,147 13 3	24 2 4	.....	1,171 15 7
(4).—Paymaster's (Cashier's) Office	4,005 12 4	219 14 0	.....	4,225 10 4
(5).—Store Department	3,056 5 8	60 1 3	.....	3,116 6 11
(6).—Medical do. ...	4,561 15 3	1 0 0	.....	4,562 15 3

General Charges.—(Concluded.)

	Rs. A. P.	Rs. A. P.
2nd.—Salaries of Indian Management, etc.—(Concluded.)		
(7).—Rents of buildings and lands	661 8 0	
(8).—Contingencies, including furniture and fittings ...	825 10 10	
(9).—Stationery	412 7 11	
(10).—Medicine	.....	25,749 4 1
3rd.—Police.		
(1).—Supervision	600 0 0	
(2).—Constables	3,506 9 5	
(3).—Contingencies	671 10 8	
		4,778 4 1
4th.—Advertising. *(All advertisements of all departments)*	.....	169 5 4
5th.—Electric Telegraph.		
(1).—Salaries of Superintendents and Assistants ...	2,240 7 3	
(2).—Signallers	5,669 14 7	
(3).—Travelling Expenses	435 7 3	
(4).—Office Expenses, Contingencies, etc.	515 0 9	
(5).—Maintenance, Wages, and Stores	7,372 1 5	
		16,262 15 3
6th.—Clearing Accounts with other Lines	.....	.....
7th.—Unclassified Expenditure.		
Loss on Stores, etc.	.....	.....
Total...	.....	46,959 12 9
Deduct sum chargeable to fund...	.....	.....
Total...	.....	46,959 12 9

ABSTRACT G.
Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
1st.—Law Charges	.....	.....
2nd.—Compensation.	Rs. A. P.	
(1).—For goods, lost or damaged. From Revenue Fund ...	5 9 7	
(1).—For goods, lost or damaged. „ Fire Insurance ...	.....	
	5 9 7	
(2).—For personal injury	.....	
(3).—For other claims	.....	
		5 9 7
3rd.—Rates and taxes.—*(Including Municipal water-rates)*	.....	*2,730 4 7
4th.—Contributions to Special Funds.		
(1).—Fire Insurance Fund	.....	.....
Total...	.....	2,735 14 2
Deduct sum chargeable to fund...	.....	.....
Total...	.....	2,735 14 2

* Assessment on Company's buildings at Perambore, Ghooty, Bellary, and Bangalore ... ... Rs. A. P. 2,688 9 11

Tax on profession at Bellary 41 10 8

Total... 2,730 4 7

ABSTRACT II.
Coaching Traffic.

	First Class.			Second Class.			Third Class.			Fourth (Coolly) Class.			Total.			Ton miles.	Rate per Ton per mile.
	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 0			Rs. A. P. 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.		
Mileage fares... Day													5,31,200	4,41,985	7 6	29,219	
Mileage fares... Night													3,923	1,922	0 0	3,134	
1st.—PASSENGERS.—																No.	
Single journeys	1,439	23,365	15 6	26,741	39,492	13 0	4,32,836	3,51,922	5 0	70,184	27,924	6 0	5,31,200	4,41,985	7 6	166	
Excess fares	36	165	6 0	220	200	6 0	3,667	956	4 0				3,923	1,922	0 0	620	
Return journeys	993	9,338	7 0	1,140	1,269	2 0	44,133	32,696	10 7				46,270	43,354	3 7	675	
Troops and Police.	8	124	0 0	158	1,003	5 0	3,464	8,055	13 0				3,620	9,273	2 0		
Total...	2,475	33,033	13 6	28,259	42,045	10 0	4,84,095	3,92,931	0 7	70,184	27,924	6 0	5,85,013	4,95,934	13 1	4,310	12 0
Season Ticket...	1	80	0 0 0	...	.....		...	.....		...	.....		1	80	0 0	10,794	1 0
2nd.—PASSENGERS' LUGGAGE	...	...		...	...		...	...		...	...		...	8,630	6 2	1,023	7 0
3rd.—MILITARY BAGGAGE	...	...		...	...		...	...		...	...		...	693	1 0	16,133	4 0
4th.—CARRIAGES, HORSES, DOGS, ETC.																.....	
(1).—Carriages	...	...		...	...		...	...		...	...		...	...		240	7 0
(2).—Horses	...	...		...	...		...	...		...	...		...	...		2	8 0
(3).—Dogs	...	...		...	...		...	...		...	...		...	...		242	15 0
5th.—MILITARY CARRIAGES, HORSES, ETC.																21,763	0 0
(1).—Carriages	...	...		...	...		...	...		...	...		...	...		Train miles.	
(2).—Horses	...	...		...	...		...	...		...	...		...	...		464	
(3).—Dogs	...	...		...	...		...	...		...	...		...	...		2,303	13 0
6th.—PARCELS	...	...		...	...		...	...		...	...		...	.....		.....	
7th.—SPECIAL TRAINS	...	...		...	...		...	...		...	...		...	.....		.....	
8th.—POST OFFICE.																1,038	1 7
(1).—Haulage and Hire of Post Office Vehicles	...	...		...	...		...	...		...	...		...	1,038	1 7	Total ...	
(2).—Special Trains	...	...		...	...		...	...		...	...		...	5,47,003	5 10	Less outstandings irrecoverable	
(3).—Parcels	...	...		...	...		...	...		...	...		...	.....		Total ...	
														5,47,003	5 10		

ABSTRACT I.
Goods Traffic.

	Rate per Ton per mile.	Ton miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General.			
1st Class ...	12 Pies.	6,732,638	3,22,898 2 8
2nd ,, ...	14 ,,	2,113,328	1,56,325 10 1
3rd ,, ...	18 ,,	1,542,067	1,36,447 4 4
4th ,, ...	24 ,,	1,016,597	1,30,710 2 9
5th ,, ...	36 ,,	966,197	1,69,364 8 10
Special ,, ...	8 ,,	952,815	38,731 7 2
		13,323,642	9,54,477 3 10
2nd.—Military Stores	...	30,055	5,148 12 0
3rd.—Railway Materials for Construction ...	...	174,400	14,486 4 0
4th.—Minerals.			
(1).—For the Public	...	...	.....
(2).—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—Live Stock.			
(1).—Horses	...	7,337	844 2 0
(2).—Cattle	...	4,921	592 2 0
(3).—Sheep	...	1,827	348 2 0
		14,085	1,784 6 0
6th.—Military Live Stock.			
(1).—Horses	...	27,285	2,423 1 0
(2).—Cattle	...	109	41 0 0
(3).—Sheep	...	...	.....
		27,394	2,464 1 0
7th.—Rents and Demurrage, Wharfage, Storage, etc.	...	...	2,789 10 8
8th.—Interest on Outstanding Bills	...	...	.....
Total...	...	...	9,81,150 5 6
Less outstandings irrecoverable	...	...	.....
Total...	...	...	9,81,150 5 6

ABSTRACT K.
Sundries.

	Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	27,900 14 5
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over Foreign Lines	1,134 4 5
Use of Stations jointly occupied	1,102 13 7
Clearing Accounts with other lines	.....
Tolls on Bridges	.....
Rents of Dwelling-houses	12,208 1 0
,, of Refreshment-rooms	2,815 0 6
Fees on Share Transfers, etc.	.....
Sale of unclaimed and damaged goods	466 1 3

Sale of Revenue Stores.

Sundries—(Concluded.)

	Rs.	A.	P.	Rs.	A.	P.
1. Maintenance	67	7	9			
2. Locomotive	220	3	3			
3. Carriage and Waggon	.....					
4. Traffic	114	13	1			
5. General	194	9	4			
				597	1	5
			Total...	46,224	5	2
Electric Telegraph Earnings				4,054	14	0

FIRE INSURANCE FUND.

Nil.

No. XVI.

Statement of Net Profits for quarter ending 30th September 1871.

	Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.
To Balance outstanding from last Account.	8,646	0	8	By Traffic Earnings paid to Government during quarter ending 30th September 1871 ...	16,11,263	2	7			
To Gross Earnings as per Revenue Account ...	15,78,497	14	6	Deduct Earnings paid in during July and August 1871, taken to account in the half-year ending 30th June 1871 ...	1,55,867	11	8			
				Add outstandings on 1st October 1871 ...	.....			14,55,395	6	11
					.....			1,31,748	8	3
Total...	15,87,143	15	2	Total...	.....			15,87,143	15	2

Traffic receipts paid to Government as per above statement ...	14,55,395	6	11
Deduct working expenses, as per Revenue Account	7,31,729	10	1
Balance being net profits for the three months...	7,23,665	12	10

(Signed) J. CRAMP, *Chief Accountant.*

(Signed) F. CHURCH, *Chief Auditor.*

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

Examined and found correct.

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

Approved and passed.

(Signed) C. J. SMITH, Captain, R.E., For *Acting Consulting Engineer for Railways.*

No. 496. ORDER THEREON, 26th January 1872, No. 256.

RAILWAY, No. 71.

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

(Here enter No. 257, dated 26th January 1872.)

(True Extract.)

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

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,

FORT ST. GEORGE, *26th January* 1872.

No. 497.

No. 257.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 72.

SIR,—I am directed to forward the accompanying letter from the Consulting Engineer for Railways giving cover to the Revenue Account and Net Profit Statement of the Madras Railway Company for the quarter ended 30th September 1871.

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

Colonel, R.E.,

Secretary to Government.

„ Special and Miscellaneous Expenditure. (Abstract G)...	27,35	14	2	·17		
	7,31,729	10	1	46·36		
„ Balance Net Earnings	846,768	4	5	53·64		
TOTAL...	15,78,497	14	6	100·00		
(Single	69 7/4				69 7/4	

MADRAS RAILWAY.

Revenue Account for the Quarter ending 30th September

Dr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.
To Maintenance of Way Works and Stations ... (Abstract A)...	219648	4	3	13·91	By Coaching Traffic ... (Abstrac
„ Locomotive Expenses...(Abstract B)...	296368	11	3	18·78	„ Goods Traffic ... (Abstract
„ Carriage and Wagon Expenses ... ... (Abstract C)...	44798	12	8	2·84	„ Electric Telegraph Earnings ...
„ Traffic Expenses ...(Abstract D)...	121218	3	.	7·68	„ Sundries ... ... (Abstract
„ General Charges ...(Abstract E)...	46959	12	9	2·98	
„ Special and Miscellaneous Expenditure. (Abstract G)...	2735	14	2	·17	
	731729	10	1	46·36	
„ Balance Net Earnings	846768	4	5	53·64	
Total...	1578497	14	6	100·00	To

(Single ... ... 697¼ ... 697¼

R. B. ELWIN,
Agent and Manager.

Examined and found correct.
(Signed) G. R. WALKER, Lieut., R. E.,
Examiner of Railway Accounts.

Approved and passed.
(Signed) C. J. SMITH, Captain, R.E.,
For *Acting Consulting Engineer for Railways.*

No. 496. ORDER THEREON, 26th January 1872, No. 256.

RAILWAY, No. 71.

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

(Here enter No. 257, dated 26th January 1872.)

(True Extract.)

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

To the Acting Consulting Engineer for Railways.

Exd. E. C. Stunker.

ber 1871.

Cr.

	Rs.	A.	P.
t H)...	547068	5	10
t I)...	981150	5	6
....	405414		
K)...	462245	5	2
TAL...	1578497	14	6

Approved and I
Madras,
the 9th December 1871.
Chief Addition.
Consulting Engine
Audtor Gen

ABSTRACT A.

Maintenance of Way Works and Statio

	Rs.	A.	
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.			
(1).—Engineers' Salaries	×11235	6	
(2).—Allowances including travelling expenses of all kinds	1564	4	
(3).—Subordinate Superintendents...	6850	6	
(4).—Allowances of ditto ditto	647	1	
(5).—Overtime Allowances			
(6).—Office Expenses	4579	11	
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.			
(1).—Wages	53172		
(2).—Materials	57551	2	
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.			
(1).—Bridges and Tunnels	61503	1	
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	7431	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	9826	12	
(2).—Repairs of Staff quarters	2695	1	
5TH.—MAINTENANCE BY CONTRACT.			
6TH.—UNCLASSIFIED EXPENDITURE.			
(1). Plantations			
(2). Tools and Plant	2427		
(3). Loss on Stores, &c....	162		
TOTAL...			
Deduct sum chargeable to.....Fund...			
TOTAL...			

× Includes Home Payments Rs 479.5.1.

MILES MAINTAINED.		Departmentally. Averages.	By Contract. Average.	TOTAL. Averages.
RAILWAY LINE ...	Double	—	—	—
	Single	697/4	"	697/4

ns.

	P.	Rs.	A.	P.
	7			
t H)...	4			
	8			
	11	24,876	14	6
t I)...				
	8			
...	10	110,723	6	6
	4			
K)...	6 5	68,935	4	5
	3 4			
	2 11	12,522	10	3
	3 6			
	13 1	2,590	7	
		219,648	4	3
AL...	15 7	219,648	4	3

... ... SIDINGS

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	
1ST.—GENERAL SUPERINTENDENCE.			
(1).—Salaries of Locomotive Superintendent and Assistants	5,751	8	
(2).—Allowances of ditto, including travelling allowances	417	8	
(3).—Subordinate Superintendents	8,786	11	
(4).—Allowances including travelling allowances	2,994	6	
(5).—Overtime allowances	561		
(6).—Office Expenses	6,581	11	
		5	
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).			
(1).—Wages of Drivers and Firemen	36,682	10	
(2).—Overtime allowances	7,915	11	
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	8,623	8	
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	201	8	
3RD.—FUEL.			
(1).—Coal ... ... Coke ... 27,793 57/112	31,962	8	
(2).—Coke ... ... " 32,848 18/112	54,199		
(3).—Patent Fuel ... ... " 2,994 68/112	4,192	14	5
(4).—Wood 11023,428,691	41,357	6	
4TH.—WATER, (*including Wages and Stores*).			07
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).			0313
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.			
(1).—Wages	37,371	6	21 5
(2).—Overtime allowances	1,046		
(3).—Materials	28,839	086	3

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants				896		
(2).—Allowances, including Travelling				601		
(3).—Subordinate Superintendents				1,328	1	
(4).—Allowances of ditto, including Travelling				427	8	
(5).—Overtime allowances				85	6	
(6).—Office Expenses				984	6	
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	3,517	3	9			
(2).—Overtime	172	15	9			
(3).—Materials	3,614	2	0	7,304	5	6
GOODS VEHICLES—(1).—Wages...	6,083	15	7			
(2).—Overtime	135	7	7			
(3).—Materials	11,784	6	11	18,003	13	1
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				3,621	5	3
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				12,086	3	0

	P.	Rs.	A.	P.
	8			
	3			
t H)...	4			
	6			
	11	25,092	14	8
t I)...				
	1			
	8			
...				
	9			
	4 1	53,423	6	7
K)...	6			
	5			
	7			
	37 5			
	2 1	137,211	13	6

7TH.—PAYMENTS TO OTHER LINES.

(1).—Hire of Locomotives ... ...

8TH.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c. ... ...

TOTAL.....

Deduct sum chargeable to Fund...

TOTAL.....

TAL... 15 7

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants				896		
(2).—Allowances, including Travelling				601		
(3).—Subordinate Superintendents				1,328		
(4).—Allowances of ditto, including Travelling				427	8	
(5).—Overtime allowances				85	6	
(6).—Office Expenses				984	6	
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	3,517	3	7			
(2).—Overtime	172	15	9			
(3).—Materials	3,614	2	0	7,304	5	4
GOODS VEHICLES—(1).—Wages...	6,083	15	7			
(2).—Overtime	135	7	7			
(3).—Materials	11,784	6	11	18,003	13	1
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				3,621	5	
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				12,086	3	

ABST

Genera

1ST.—HOME EXPENDITURE.

(1).—Directors and Secretary or Managing Director ...

(2).—Auditors and Accountants ... ...

(3).—Consulting Engineer and Inspecting Officers' F
Allowances ... ...

(4).—Office Expenses ... ...

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDIN

	Salaries.	Travellin Allowanc
(1).—Agent's Office ...	3233 4 11	21 1
(2).—Auditor's Office ...	7496 15	21 4
(3).—Accounts Office ...	1147 13 3	24 2
(4).—Paymaster's (Cashier's) Office	4005 12 4	219 4
(5).—Store Department ...	3056 5 8	60 1
(6).—Medical Department...	456 15 3	1

(7).—Rents of buildings and lands... ... ...

(8).—Contingencies, including Furniture and Fittings...

(9).—Stationery ... ...

(10).—Medicine ... ...

3RD.—POLICE.

(1).—Supervision ... ...

(2).—Constables... ... ...

(3).—Contingencies ... ...

4TH.—ADVERTISING. *(All advertisements of all Departments*

5TH.—ELECTRIC TELEGRAPH.

(1).—Salaries of Superintendents and Assistants ...

(2).—Signallers... ... ...

(3).—Travelling Expenses ... ...

(4).—Office Expenses, Contingencies, &c. ... ...

(5).—Maintenance, Wages, Stores... ... ...

1ST.—LAW CHARGES.

2ND.—COMPENSATION.

(1).—For goods, lost

(2).—For personal in

(3).—For other clai

3RD.—RATES AND TAXES

4TH.—CONTRIBUTIONS

(1).—Fire Insuranc

Deduct sum ch

f Accountant.

5	12	656 9 11
5	12	656 9 11

ABSTRACT

Goods Traffic

1ST.—MERCHANDISE, GENERAL.

1st Class ...	...	...	...	...	...
2nd Class ...	...	...	...	...	...
3rd Class ...	...	...	...	...	...
4th Class ...	...	...	...	...	...
5th Class ...	...	...	...	...	...
Special ...	...	...	...	...	...

2ND.—MILITARY STORES.

3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.

4TH.—MINERALS.

(1).—For the Public...	...	...	...	...
(2).—For the Company (construction only)			...	...

5TH.—LIVE STOCK.

(1).—Horses	...	...	...	...	...
(2).—Cattle	...	...	...	...	...
(3).—Sheep	...	...	...	...	

No. XVI. Statement of Net Profits for Quarter ending 30 September 1871.

To Balance outstanding from last account	8,646	8	By Traffic earnings paid to Government during Quarter ending 30 September 1871—	16,112	6 3 2 7
To gross earnings as per Revenue account	15,784	9 7 4 6	Deduct earnings paid in during July, and August 1871 — taken to account in the half year ending 30 June 1871—	15,586	7 1 8
				1,455	3 9 5 6 11
			Add outstandings on 1 October 1871—	131	7 4 8 3

1871 For Sq. Lieut. (Engineer) for Railways

P.W. Railway Dept. Rec'd. 14th Dec. 1871.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 553

From Major F.B.L. Prendergast R.E.
Consulting Engineer for Railways,

To Colonel J. Carpendale R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

I have the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement of the Madras Railway Company for the quarter ended the 30th September 1871.

I have the honour to be
Sir
Your most obedient servant
Capt R.E.
Consulting Engineer for Railways

Madras
14th December
1871

Public Works 1871 Railway Department.
Pro. of Govt for Company
Sc. 60 H. H.

From

The Consulting Engineer
for Railways,

To

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

Dated 16 Dec 1871.

Received 19

No. 563

Encl. 2.

I have the
the Revenue and Pro
forma Statement to for
the quarter ending
30 Septr 71.

Nos 256-257-26 Dec 71

Offices

13

256

358

Ordered that these
papers be forwarded
to the Government of
India

The Cons Engr
for Railways

Dated 1/2/72

No. 257

To The Secretary to the
Govt of India
PWD

Sir -

I am directed
to forward the accom
panying letter from
the Consulting Engr
for Railways

Cover to the Revenue
Account and Net
Profit Statement of
the Madras Railway
Company for the
Quarter ended 30th
September 1871 —

£ 20 Revs

Desp. 1/2/72 No 20.
Copy of Gov. 25 Oct 1872

Cover to the Revenue Account and Net Profit Statement of the Madras Railway Company for the quarter ended 30th September 1871 —

Rs 20 duly

No. 6044

Govt of 1872 Madras.

PUBLIC WORKS.

To The Actg Consulting Engr. for Railways
and
To the Secretary to the Govt of India

Dated

Recd. 2

G. O. 26th Jany 1871, No 256-257

Nos. 495-496 & 497

Revenue Account & Net profit Statement.

Orders as to the distribution of the Statements. The Rev. Acct & Net profit Statement of the Madras Rly Co. for the quarter ended 30th Sept 1871.