No. 439. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 31st January 1872, No. 51 :—

With reference to G. O., No. 2,825 of the 8th November 1871, I have the honour to forward, for submission to Government of India, the Revenue Account of the Madras Railway Company for the months of October and November 1871.

MADRAS RAILWAY.

Dr. ... ... Revenue Account for the month ending 31st October 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)	1,02,273 8 10	19·11	By Coaching Traffic (Abstract H)	1,79,208 3 7
,, Locomotive Expenses (Abstract B)	1,04,672 4 11	19·56	,, Goods Traffic (Abstract I)	3,30,726 3 9
,, Carriage and Waggon Expenses (Abstract C)	13,605 12 4	2·54	,, Electric Telegraph Earnings	1,455 15 2
,, Traffic Expenses (Abstract D)	43,418 5 3	8·11	,, Sundries (Abstract K)	23,823 4 3
,, General Charges (Abstract E)	17,425 9 4	3·26		
,, Special and Miscellaneous Expenditure (Abstract G)	667 9 8	·12		
	2,82,063 2 4	52·70		
,, Balance Net Earnings	2,53,150 8 5	47·30		
Total...	5,35,213 10 9	100·00	Total ..	5,35,213 10 9

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.

(Signed) C. H P. CHRISTIE, Lieut., R.E.,
Offg. Examiner of Railway Accounts.

Approved and passed.

Madras,
14th December 1871.

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

ABSTRACT A.

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

1st.—Salaries, Office Expenses, and General Superintendence.	RS. A. P.	RS. A. P.
(1).—Engineers' Salaries	4,721 9 8	
(2).—Allowances, including Travelling Expenses of all kinds	1,930 7 5	
(3).—Subordinate Superintendents	2,382 5 6	
(4).—Allowances of do.	295 13 4	
(5).—Overtime Allowances	.....	
(6).—Office Expenses	1,591 0 4	
		10,921 4 3

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

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY.		
(1).—Wages	25,793 9 2	
(2).—Materials...	32,516 12 11	58,310 6 1
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS.		
(1).—Bridges and Tunnels	21,568 14 1	
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	5,109 14 4	26,678 12 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	4,909 15 1	
(2).—Repairs of Staff Quarters	839 9 7	5,749 8 8
5TH.—MAINTENANCE BY CONTRACT.		
6TH.—UNCLASSIFIED EXPENDITURE.		
(1).—Plantations	.....	
(2).—Tools and Plant	613 9 5	
(3).—Loss on Stores, etc.	.....	613 9 5
Total...	.....	1,02,273 8 10
Deduct sum chargeable to fund ..	.....	.....
Total...	.....	1,02,273 8 10

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

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

30th November 1871.

ABSTRACT B.

Locomotive Expenses for October 1871.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE.		
(1).—Salaries of Locomotive Superintendent and Assistants	1,811 2 11	
(2).—Allowances of do., including Travelling Allowances	69 11 8	
(3).—Subordinate Superintendents	3,851 14 8	
(4).—Allowances including Travelling Allowances ...	172 10 8	
(5).—Overtime Allowances	145 3 10	
(6).—Office Expenses...	2,077 15 10	8,128 11 7
2ND.—RUNNING EXPENSES.—*(Wages connected with the working of Locomotive Engines).*		
(1).—Wages of Drivers and Firemen	11,993 0 11	
(2).—Overtime Allowances	2,950 12 6	
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	2,729 11 7	
(4).—Contingent Expenses, including Clothing and Travelling Expenses	43 8 0	17,717 1 0

Locomotive Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—FUEL.		
(1).—Coal ... ... Cwt. 11,099$\frac{63}{112}$	12,764 7 8	
(2).—Coke ... ... ,, 7,691$\frac{39}{112}$	12,690 8 8	
(3).—Patent Fuel ... ... ,, 924	1,293 9 6	
(4).—Wood ... ... lbs. 8,689,920	17,379 13 5	
		44,128 7 3
4TH.—WATER *(including Wages and Stores)*	.....	2,369 9 7
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on Engines in work)*	.....	2,162 7 10
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.		
(1).—Wages	12,611 2 10	
(2).—Overtime Allowances	547 9 2	
(3).—Materials	17,007 3 8	30,165 15 8
7TH.—PAYMENTS TO OTHER LINES.		
(1).—Hire of Locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	.....
Total...	.....	1,04,672 4 11
Deduct sum chargeable to fund...	.....	.....
Total...	.....	1,04,672 4 11

ABSTRACT C.

Carriage and Waggon Expenses for October 1871.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE.		
(1).—Salaries of Superintendents and Assistants ...	234 4 5	
(2).—Allowances, including travelling	9 0 4	
(3).—Subordinate Superintendents	498 4 0	
(4).—Allowances of ditto, including travelling ...	22 5 4	
(5).—Overtime Allowances	18 12 7	
(6).—Office Expenses	268 0 2	1,050 10 10
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.		
Coaching Vehicles—(1).—Wages ... 951 12 1		
(2).—Overtime ... 26 13 11		
(3).—Materials ... 784 1 3	1,762 11 3	
Goods Vehicles—(1).—Wages ... 1,982 2 8		
(2).—Overtime ... 100 4 3		
(3).—Materials ... 4,366 8 10	6,448 15 9	8,211 11 0
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING.		
(1).—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	1,209 12 9	
(2).—Stores, including Oil, Grease, and other Stores for consumption on running vehicles ...	3,133 9 9	4,343 6 6
4TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	.....
Total...	.....	13,605 12 4
Deduct sum chargeable to fund...	.....	.....
Total...	.....	13,605 12 4

(Signed) W. J. COLLINSON,
For *Locomotive Superintendent.*

30th November 1871.

ABSTRACT D.
Traffic Expenses for October 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	3,386 5 10		
(2).—Office Establishment	1,966 3 9		
(3).—Travelling Allowances	486 8 6		
(4).—Contingencies	1,893 14 8		
		7,733 0 9	
(b).—Station Staff—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.		19,076 15 5	
(c).—Train Staff—			
(1).—Guards and Assistant Guards ...	4,652 1 9		
(2).—Overtime Allowances	2 0 0		
		4,654 1 9	
			31,464 1 11
2nd.—Fuel, Lighting, Water and General Stores.			
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, etc.		4,463 2 10	
(2).—Waggon Covers, Ropes, etc.		4,070 2 6	
(3).—Office and Station Fittings and Furniture ...		12 12 0	
			8,846 1 10
3rd.—Clothing		.....	557 1 5
4th.—Printing, Stationery and Tickets		.....	2 378 2 11
5th.—Charges for delivery and collection of goods, etc.		.....	.....
6th.—Miscellaneous Expenses		.....	.....
7th.—Payments to other lines.			
(1).—Hire of Vehicles		.....	.....
(2).—Mileage of Foreign Stock		172 13 2	.....
(3).—Expenses at Joint Stations		.....	172 13 2
8th.—Unclassified Expenditure.			
Loss on Stores, etc.		.....	.....
Total...		.....	43,418 5 3
Deduct sum chargeable to fund...		.....	.....
Total...		.....	43,418 5 3

Madras,
5th December 1871.

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

ABSTRACT E.
General Charges for October 1871.

	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	.....	
	.....	.....

General Charges.—(Concluded.)

2nd.—Salaries of Indian Management, including offices.	Salaries. Rs. A. P.	Travelling Allowances. Rs. A. P.	Contingencies. Rs. A. P.	Rs. A. P.	Rs. A. P.
(1).—Agent's Office	3,485 13 4	.....	.....	3,485 13 4	
(2).—Auditor's Office	2,498 15 8	19 0 0	.....	2,517 15 8	
(3).—Account's Office	358 0 6	.....	.....	358 0 6	
(4).—Paymaster's (Cashier's) Office	1,335 9 9	75 15 2	.....	1,411 8 11	
(5).—Store Department	1,015 6 1	.....	.....	1,015 6 1	
(6).—Medical do. ...	1,545 13 1	1 0 0	.....	1,546 13 1	
(7).—Rents of buildings and lands				351 4 5	
(8).—Contingencies, including Furniture and Fittings ...				189 0 2	
(9).—Stationery				115 15 0	
(10).—Medicine				27 4 10	
					11,019 2 0
3rd.—Police.					
(1).—Supervision				200 0 0	
(2).—Constables				1,161 7 6	
(3).—Contingencies				607 2 8	
					1,968 10 2
4th.—Advertising. *(All advertisements of all departments)*				.....	155 1 0
5th.—Electric Telegraph.					
(1).—Salaries of Superintendents and Assistants ...				746 13 1	
(2).—Signallers				1,957 7 7	
(3).—Travelling Expenses				147 2 5	
(4).—Office Expenses, Contingencies, etc.				2 8 11 10	
(5).—Maintenance, Wages and Stores				1,212 9 3	
					4,282 12 2
6th.—Clearing Accounts with other Lines				.....	.....
7th.—Unclassified Expenditure.					
Loss on Stores, etc.				.....	.....
Total...				.....	17,425 9 4
Deduct sum chargeable to fund...				.....	.....
Total...				.....	17,425 9 4

ABSTRACT G.
Special and Miscellaneous Expenditure for October 1871.

	Rs. A. P.	Rs. A. P.
1st.—Law Charges	.....	567 3 9
2nd.—Compensation.		
(1).—For goods, lost or damaged	.....	
(2).—For personal injury	.....	
(3).—For other claims	.....	
		.....
3rd.—Rates and taxes.—*(Including Municipal water-rates)*	.....	100 5 11
4th.—Contributions to Special Funds.		
(1).—Fire Insurance Fund	.....	.....
Total...	.....	667 9 3
Deduct sum chargeable to fund...	.....	.....
Total...	.....	667 9 3

Madras,
6th December 1871.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT H.
Coaching Traffic for October 1871.

	First Class.		Second Class.		Third Class.		Fourth (Cooli) Class.		Total.		Ton miles.
	Rs. A. P. 0 1 8 0 1 10		Rs. A. P. 0 0 5 0 1 0		Rs. A. P. 0 0 3		Rs. A. P. 0 0 2				
	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 ...	570	10,037 14 0	9,122	13,235 8 0	143,676	1,17,617 2 0	19,494	7,756 10 0	173,056	1,48,757 2 0	11,063
Excess fares ...	9	21 7 0	84	53 10 0	946	346 9 3	.....	.....	1,039	426 10 3	2,710
Return journeys ...	423	8,840 14 0	318	129 3 0	3,944	2,073 1 2	.....	.....	8,799	6,042 2 2	No.
Troops and Police.	6	135 1 0	81	487 12 0	1,400	3,876 8 0	.....	.....	1,490	4,489 5 0	64
Total...	1,013	14,035 4 0	9,603	13,960 1 0	154,260	1,23,913 4 5	19,494	7,756 10 0	184,375	1,59,715 3 5	239
Season tickets...	.....	.....	... ...	.....	.....	.....	.....	.....	.....	.....	231
Mileage Fares ... {Day / Night ...	...	...	...	...	...	...	...	...	...	.....	
2nd.—PASSENGERS' LUGGAGE ...	...	...	...	...	...	...	...	...	...	3,251 7 0	
3rd.—MILITARY BAGGAGE ...	...	...	...	...	...	...	...	...	...	772 13 2	
4th.—CARRIAGES, HORSES, DOGS, ETC.											No.
(1).—Carriages ...	...	...	...	...	...	...	...	...	...	1,747 15 0	64
(2).—Horses ...	...	...	...	...	...	...	...	...	...	4,201 7 0	239
(3).—Dogs ...	...	...	...	...	...	...	...	...	...	376 4 0	231
5th.—MILITARY CARRIAGES, HORSES, ETC.										6,325 10 0	
(1).—Carriages ...	...	...	...	...	...	...	...	...	...	.....	.....
(2).—Horses ...	...	...	...	...	...	...	...	...	...	170 2 0	40
(3).—Dogs ...	...	...	...	...	...	...	...	...	...	8 12 0	10
6th.—PARCELS ...	...	...	...	...	...	...	...	...	...	178 14 0	
7th.—SPECIAL TRAINS ...	...	...	...	...	...	...	...	...	...	8,364 4 0	5,976
8th.—POST OFFICE.											Train miles.
(1).—Haulage and Hire of Post Office Vehicles ...	...	...	...	...	...	...	...	...	...	.....	.....
(2).—Special Trains ...	...	...	...	...	...	...	...	...	...	.....	.....
(3).—Parcels ...	...	...	...	...	...	...	...	...	...	.....	.....
									Total ...	.....	.....
									Less outstandings irrecoverable ...	1,79,203 3 7	.....
									Total ...	.....	.....
										1,79,203 3 7	

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

ABSTRACT I.

Goods Traffic for October 1871.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL.			
1st Class	12 Pies....	3,319,496	1,47,597 13 7
2nd ,, ...	14 ,, ...	768,691	56,185 13 5
3rd ,, ...	18 ,, ...	419,647	37,436 7 10
4th ,, ...	24 ,, ...	318,606	39,552 1 6
5th ,, ...	36 ,, ...	139,748	29,405 7 8
Special ,, ...	8 ,, ...	214,048	8,163 9 1
		5,180,236	3,18,341 5 1
2nd.—MILITARY STORES	.....	19,611	2,233 0 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	77,766	6,981 6 0
4th.—MINERALS.			
(1).—For the Public	.....	.....	.....
(2).—For the Company (construction only) ...	.....	.....	.....
		.....	.....
5th.—LIVE STOCK.			
(1).—Horses	.....	558	58 11 0
(2).—Cattle	.....	3,168	332 13 0
(3).—Sheep	.....	236	78 6 0
		3,962	469 14 0
6th.—MILITARY LIVE STOCK.			
(1).—Horses	.....	12,000	1,072 1 0
(2).—Cattle	.....	.....	.....
(3).—Sheep	.....	.....	.....
		12,000	1,072 1 0
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	618 2 0
8th.—INTEREST ON OUTSTANDING BILLS	.....	.....	1,010 7 8
Total...	.....	.....	3,30,726 3 9
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	3,30,726 3 9

ABSTRACT K.

Sundries for October 1871.

	Amount.
	Rs. A. P.
Interest on Revenue Balances deposited with Government	.....
Hire of Locomotives	16,646 4 0
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over Foreign Lines	237 3 10
Use of Stations jointly occupied	360 0 0
Clearing Accounts with other lines	.....
Tolls on Bridges	.....
Rents of Dwelling-houses	5,301 13 3
Do. of Refreshment-rooms	919 2 6

Sundries.—(Concluded.)

			RS. A. P.
Fees on Share Transfers, etc.			.....
Sale of Unclaimed and damaged goods...			294 9 6
Sale of Revenue Stores—			
1. Maintenance	24 0 0		
2. Locomotive	.....		
3. Carriage and Waggon	.....		
4. Traffic	.....		
5. General	37 3 2		
			61 3 2
		Total...	23,823 4 3
Electric Telegraph earnings			1,455 15 2

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

FIRE INSURANCE FUND.

Nil.

Dr. ... ... Revenue Account for the Month ending 30th November 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.)	74,696 3 5	14·66	By Coaching Traffic (Abstract H.) ...	1,93,627 15 4
,, Locomotive Expenses (Abstract B.) ...	95,919 11 2	18·82	,, Goods Traffic (Abstract I.) ...	2,93,760 9 1
,, Carriage and Waggon Expenses (Abstract C.)	13,407 2 3	2·63	,, Electric Telegraph Earnings ...	1,782 4 6
,, Traffic Expenses (Abstract D.) ...	40,393 2 10	7·93	,, Sundries (Abstract K.)	20,444 10 3
,, General Charges (Abstract E.) ...	15,929 1 7	3·12		
,, Special and Miscellaneous Expenditure (Abstract G.)	765 15 0	·15		
	2,41,111 4 3	47·31		
,, Balance Net Earnings	2,68,504 2 11	52·69		
Total...	5,09,615 7 2	100·00	Total...	5,09,615 7 2

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.
(Signed) C. H. P. CHRISTIE,
Examiner of Railway Accounts.

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

MADRAS,
22nd January 1872.

ABSTRACT A.

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

	RS. A. P.	RS. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1).—Engineers' Salaries	5,157 10 3	
(2).—Allowances, including Travelling Expenses of all kinds	644 5 8 2,418 8 5	
(3).—Subordinate Superintendents	0 7 2	
(4).—Allowances of do.	.....	
(5).—Overtime Allowances	2,051 14 7	
(6).—Office Expenses		10,272 14 1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1).—Wages	22,058 2 3	
(2).—Materials	17,026 1 3	
		39,084 3 6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1).—Bridges and Tunnels	16,491 10 8	
(2).—Miscellaneous, including earthwork, roads, fencing, etc.	3,692 4 1	
		20,183 14 9
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	3,947 0 4	
(2).—Repairs of Staff Quarters	827 10 8	
		4,774 11 0
5TH.—MAINTENANCE BY CONTRACT—		
6TH.—UNCLASSIFIED EXPENDITURE—	.....	
(1).—Plantations	380 8 1	
(2).—Tools and Plant	.....	
(3).—Loss on Stores, etc.		380 8 1
Total...	.....	74,696 3 5
Deduct sum chargeable to fund...	.....	.....
Total...	.....	74,696 3 5

Miles maintained—		Departmentally.	By Contract.	Total.
Railway Line ...	Double	.....	.....	.....
	Single	707¼	.....	707¼
Sidings		81¼	.....	81¼
		.....	.....	788¼

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

6th January 1872.

ABSTRACT B.

Locomotive Expenses for November 1871.

	Rs. A. P.	Rs. A. P.
1st.—General Superintendence—		
(1).—Salaries of Locomotive Superintendent and Assistants	1,794 10 0	
(2).—Allowances of do, including Travelling Allowances	118 0 11	
(3).—Subordinate Superintendents	3,268 9 3	
(4).—Allowances, including Travelling Allowances ...	990 12 7	
(5).—Overtime Allowances	262 13 5	
(6).—Office Expenses	2,114 7 4	8,579 5 6
2nd.—Running Expenses.—*(Wages connected with the working of Locomotive Engines.)*		
(1).—Wages of Drivers and Firemen	11,800 14 3	
(2).—Overtime Allowances	2,584 6 3	
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	2,626 0 3	
(4).—Contingent Expenses, including Clothing and Travelling Expenses	40 0 0	17,051 4 9
3rd.—Fuel—		
(1).—Coal ... ... Cwts. 12,863½	14,793 1 7	
(2).—Coke ... ... ,, 5,336½	8,805 13 9	
(3).—Patent Fuel ... ... ,, 919½	1,287 11 7	
(4).—Wood ... ... lbs. 8,603,650	17,387 4 10	42,273 15 9
4th.—Water *(including Wages and Stores)*	.....	2,754 15 8
5th.—Oil, Tallow, and other Stores *(expended on Engines in Work)*	.....	2,024 4 2
6th.—Maintenance and Renewals of Locomotive Engines and Machinery—		
(1).—Wages	12,841 13 11	
(2).—Overtime Allowances	262 8 0	
(3).—Materials	10,131 7 5	23,235 13 4
7th.—Payments to other Lines—		
(1).—Hire of Locomotives	.....	
8th—Unclassified Expenditure—		
Loss on Stores, etc.	.....	
Total...	.....	95,919 11 2
Deduct sum chargeable to fund...	.....	.....
Total...	.....	95,919 11 2

ABSTRACT C.

Carriage and Waggon Expenses for November 1871.

	Rs. A. P.	Rs. A. P.
1st.—General Superintendence—		
(1).—Salaries of Superintendents and Assistants ...	250 13 4	
(2).—Allowances, including travelling	20 11 1	
(3).—Subordinate Superintendents	456 13 7	
(4).—Allowances of do., including travelling ...	138 7 9	
(5).—Overtime Allowances	36 11 9	
(6).—Office Expenses	296 14 7	1,200 8 1
2nd.—Repairs and Renewals of Vehicles and Machinery—		
Coaching Vehicles—(1).—Wages ... 996 10 8		
(2).—Overtime ... 15 8 4		
(3).—Materials ... 2,255 15 0	3,268 2 0	
Goods Vehicles—(1).—Wages ... 1,988 11 5		
(2).—Overtime ... 7 4 8		
(3).—Materials ... 2,547 0 9	4,543 0 10	7,811 2 10
3rd.—Cleaning Carriages and Waggons, and Oiling—		
(1).—Labour, including wages of Oilers, Carriage Cleaners and Examiners	1,133 6 5	
(2).—Stores, including oil, grease, and other stores for consumption on running Vehicles	3,262 0 11	4,395 7 4
4th—Unclassified Expenditure—		
Loss on Stores, etc.	.....	.....
Total...	.....	13,407 2 3
Deduct sum chargeable to fund...	.....	.....
Total...	.....	13,407 2 3

(Signed) W. J. COLLINSON,
For *Locomotive Superintendent.*

4th January 1872.

ABSTRACT D.

Traffic Expenses for November 1871.

		Rs. A. P.	Rs. A. P.
1st.—Salaries, Wages, etc.—			
(*a*).—*General Superintendence*—			
(1).—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers	3,333 5 4		
(2).—Office Establishment	2,022 5 5		
(3).—Travelling Allowances	452 1 0		
(4).—Contingencies	1,843 9 8	7,651 5 5	
(*b*).—*Station Staff*—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.	.....	10,021 4 2	
(*c*).—*Train Staff*—			
(1).—Guards and Assistant Guards ...	4,579 10 8		
(2).—Overtime Allowances	3 0 0	4,582 10 8	31,255 4 3

Traffic Expenses for November 1871.—(Concluded.)

	Rs. A. P.	Rs. A. P.
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES—		
(1).—Fires, Lights, Water, and General Stores for Carriages, Stations, Offices, etc.	2,064 9 10	
(2).—Waggon Covers, Ropes, etc.	4,389 9 8	
(3).—Office and Station Fittings and Furniture ...	118 4 6	
		6,572 8 0
3RD.—CLOTHING	.....	117 11 6
4TH.—PRINTING, STATIONERY, AND TICKETS	.....	2,115 9 10
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC...	.....	.....
6TH.—MISCELLANEOUS EXPENSES	.....	.....
7TH.—PAYMENTS TO OTHER LINES—		
(1).—Hire of Vehicles	.....	.....
(2).—Mileage of Foreign Stock	332 1 3	.....
(3).—Expenses at Joint Stations	.....	.....
		332 1 3
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	40,393 2 10
Deduct sum chargeable to fund...	.....	.....
Total...	.....	40,393 2 10

MADRAS,
9th January 1872.

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

ABSTRACT E.

General Charges for November 1871.

	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.		
(1).—Agent's Office ...	2,024 10 6	.....	.....	2,024 10 6
(2).—Auditor's do. ...	2,515 5 0	19 0 0	.....	2,534 5 0
(3).—Accountant's do.	358 0 6	.....	.....	358 0 6
(4).—Paymaster's (Cashier's) Office...	1,308 5 9	63 5 5	.....	1,374 11 2
(5).—Store Dept. ...	1,005 2 0	.....	.....	1,005 2 0
(6).—Medical do. ...	1,496 13 1	.....	.....	1,496 13 1

(7).—Rents of buildings and lands	200 10 0	
(8).—Contingencies, including Furniture and Fittings ...	409 2 1	
(9).—Stationery	77 15 3	
(10).—Medicine	.....	9,481 5 7

General Charges.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—POLICE.		
(1).—Supervision	200 0 0	
(2).—Constables	1,179 0 4	
(3).—Contingencies	224 2 8	
		1,603 3 0
4TH.—ADVERTISING—*(All advertisements of all Departments.)*	.....	
		89 5 0
5TH.—ELECTRIC TELEGRAPH.		
(1).—Salaries of Superintendents and Assistants	698 2 3	
(2).—Signallers	1,930 1 4	
(3).—Travelling Expenses	138 2 5	
(4).—Office Expenses, Contingencies, etc.	174 9 3	
(5).—Maintenance, Wages, and Stores	1,814 4 9	
		4,755 4 0
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.		
7TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	.....
Total...	.....	15,929 1 7
Deduct sum chargeable to fund...	.....	.....
Total...	.....	15,929 1 7

ABSTRACT G.

Special and Miscellaneous Expenditure for November 1871.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES.		
2ND.—COMPENSATION.		
(1).—For Goods, lost or damaged...	.....	
(2).—For personal injury	.....	
(3).—For other claims	.....	
		.....
3RD.—RATES AND TAXES.—*(including Municipal water-rates).*	.....	765 15 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.		
(1).—Fire Insurance Fund	.....	.....
Total...	.....	765 15 0
Deduct sum chargeable to fund ..	.....	.....
Total...	.....	765 15 0

MADRAS,
10th January 1872.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT H.

Coaching Traffic for November 1871.

	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		
	Rs. A. P. 0 1 6 0 1 10			Rs. A. P. 0 0 5 0 1 0			Rs. A. P. 0 0 3			Rs. A. P. 0 0 2					
Mileage Fares... {Day ... Night ...	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 ...	462	7,381	15 0	11,169	28,636	1 0	153,284	1,21,473	6 0	21,794	8,407	3 0	186,732	1,51,103	9 0
Excess fares ...	11	44	4 0	101	119	15 0	2,650	529	8 0	...	.....		2,165	677	11 0
Return journeys ...	4.3	2,015	4 0	411	191	3 0	5,353	1,921	2 0	...	.....		6,210	5,027	9 0
Troops and Police.	15	316	8 0	187	1,633	6 0	3,045	10,916	8 0	...	.....		3,247	12,866	6 0
Total...	926	10,857	15 0	11,807	15,573	9 0	163,737	1,34,836	8 0	21,794	8,407	3 0	198,354	1,69,675	3 0
Season Tickets...	...	.....		...	.....		...	.....		...	.....		...	.....	

		Ton miles.		
2nd.—PASSENGERS' LUGGAGE	...	11,414	3,433	6 0
3rd.—MILITARY BAGGAGE	...	9,502	2,767	5 0
4th.—CARRIAGES, HORSES, DOGS, etc.		No.		
(1).—Carriages	...	59	1,208	15 0
(2).—Horses	...	166	2,853	14 0
(3).—Dogs	...	195	286	8 0
			4,349	5 0
5th.—MILITARY CARRIAGES, HORSES, etc.			.....	
(1).—Carriages	...	79	869	8 0
(2).—Horses	...	34	24	8 0
(3).—Dogs	...		894	0 0
		5,527	7,684	10 0
6th.—PARCELS	...	Train miles. 547	4,467	13 0
7th.—SPECIAL TRAINS	...	...	.....	
8th.—POST OFFICE			.....	
(1).—Haulage and Hire of Post Office Vehicles	...	No. of Vehicles ...	.....	
		Mileage of Vehicles ...	356	5 4
(2).—Special Trains	...	...	356	5 4
(3).—Parcels	...	...	1,93,627	15 4
		Less outstandings irrecoverable ...	.....	
		Total ...	1,93,627	15 4

Proceedings of the Madras Government, Public Works Department,
28th February 1872.

ABSTRACT I.

Goods Traffic for November 1871

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General.			
1st Class	12 Pies.	3,503,008	1,60,084 0 4
2nd ,, ...	14 ,,	563,187	40,706 11 3
3rd ,, ...	18 ,,	331,624	30,899 3 9
4th ,, ...	24 ,,	207,855	25,798 2 10
5th ,, ...	36 ,,	103,047	17,683 11 2
Special ,, ...	8 ,,	266,620	9,323 0 9
		4,975,641	2,84,494 14 1
2nd.—Military Stores	...	41,147	5,469 13 0
3rd.—Railway Materials for Construction ...	...	23,213	1,972 1 0
4th.—Minerals.			
(1).—For the Public	...	...	.....
(2).—For the Company (Construction only) ...	...	...	.....
		...	.....
5th.—Live Stock.			
(1).—Horses	...	1,134	97 5 0
(2).—Cattle	...	3,395	414 14 0
(3).—Sheep	...	1,446	225 11 0
		5,975	737 14 0
6th.—Military Live Stock.		5,036	432 0 0
(1).—Horses	...	...	.....
(2).—Cattle	...	...	.....
(3).—Sheep	...	5,036	432 0 0
7th.—Rents and Demurrage, Wharfage, Storage, etc.	...	...	653 15 0
	...	...	.....
8th.—Interest on Outstanding Bills	...	...	.....
Total...	...	...	2,93,760 9 1
Less outstandings irrecoverable	...	...	.....
Total...	...	...	2,93,760 9 1

ABSTRACT K.

Sundries for November 1871.

	Amount.
	Rs. A. P.
Interest on Revenue Balances deposited with Government	.....
Hire of Locomotives	11,630 9 1
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over Foreign Lines	338 6 2
Use of Stations jointly occupied	360 0 0
Clearing Accounts with other lines	.....
Tolls on Bridges	5,973 2 4
Rents of Dwelling-houses	825 1 6
Do. of Refreshment-rooms	.....

Sundries.—(Concluded.)

Fees on Share Transfers, etc.			.....
Sale of unclaimed and damaged goods			.....
Sale of Revenue Stores.			
1. Maintenance	134 0 9		
2. Locomotive	684 0 6		
3. Carriage and Waggon	.....		
4. Traffic	413 9 5		
5. General	85 12 6		
		1,317 7 2	
	Total...	20,444 10 3	
Electric Telegraph Earnings		1,782 4 6	

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

FIRE INSURANCE FUND.

Nil.

No. 440.

ORDER THEREON, 28th February 1872, No. 533.

RAILWAY, No. 61.

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

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

No. 441.

(DOCKET No. 534, dated 28th February 1872.)
COPY of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

