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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1248-47	Press
B.P. No.		Mis.
19-20-21.		
Dated	2-5-1873	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
2nd May 1873.*

No. 19. Read the following Endorsement of Captain R. THOMPSON, R. E.,
for Consulting Engineer for Railways, dated Madras, 9th April 1873,
No. 214:—

MADRAS RAILWAY.

*Comparative Statement of Sanctions and Expenditure on Establishments and on
Revenue Account for the Half-year ended 30th June 1872.*

GENERAL SUMMARY.

Departments.	Amount Sanc- tioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
I. Agent and Mana- ger's Department.	20,149 1 6	20,710 4 9	561 3 3	...	The large excesses here shown are due almost entirely to no provision for many charges having been made in the sanction list. For particulars, see detailed state- ments.
II. Chief Auditor's do.	24,621 9 0	24,841 15 0	220 6 0	...	
III. Chief Accountant's Department.	6,293 11 6	6,306 14 9	13 3 3	...	
IV. Cashier's do. ...	18,450 0 0	19,102 15 6	652 15 6	...	
V. General Stores do.	19,119 4 6	18,496 3 1	...	623 1 5	
VI. Medical do.	11,136 0 0	14,314 15 2	3,178 15 2	...	
VII. Locomotive do.	73,223 15 0	7,10 755 0 9	6,37,531 1 9	...	
VIII. Engineering do.	1,46,101 5 0	1,54,583 0 0	8,481 11 0	...	
IX. Maintenance of line.	...	3,60,938 12 7	3,60,938 12 7	...	
X. Traffic Department.	2,09,640 5 0	2,77,687 1 5	68,046 12 5	...	
XI. Revenue Sundry Charges.	...	1,00,144 6 6	1,00,144 6 6	...	
Total...	5,28,785 3 6	17,07,881 9 6	11,79,769 7 5	623 - 1 5	
Net Excess...	...	...	11,79,146 6 0	...	

Staff.	Amount Sanc- tioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
I. Agent and Manager's Department.					
Agent and Manager ...	13,636 6 0	13,636 6 0	...	...	No provision in sanction list.
Assistant do. ...	3,272 11 6	3,272 11 6	...	...	
Chief Clerk ...	...	...	...	...	
Clerks ...	2,850 0 0	2,837 12 6	...	12 3 6	
Subordinate Staff ...	390 0 0	301 3 3	...	88 7 9	
Travelling Expenses ...	...	355 13 6	355 13 6	...	
Contingencies...	...	40 0 0	40 0 0	...	
Stationery for the half year.	20,149 1 6	20,444 3 9	395 13 6	100 11 3	Do. do.
	...	266 1 0	266 1 0	...	
Total...	20,149 1 6	20,710 4 9	561 14 6	100 11 3	
Net Excess...	...	...	561 3 3	...	
II. Chief Auditor's Dept.					
Chief Auditor ...	6,818 3 0	6,818 3 0	...	...	Appointment vacant for a portion of the half year.
1st Asst. to Chief Auditor.	2,400 0 0	2,400 0 0	...	...	
2nd do. do. ...	1,800 0 0	1,800 0 0	...	...	
3rd do. do. ...	1,636 6 0	727 4 5	...	909 1 7	
Travelling Auditors and Clerks.	11,715 0 0	11,464 11 2	...	250 4 10	
Subordinate Staff ...	252 0 0	189 0 0	...	61 0 0	Not provided for in sanction.
Travelling Expenses ...	...	163 4 0	163 4 0	...	
Stationery for the half year.	24,621 9 0	23,566 6 7	163 4 0	1,223 6 5	Do. do.
	...	1,275 8 5	1,275 8 5	...	
Total...	24,621 9 0	24,841 15 0	1,443 12 5	1,223 6 5	
Net Excess...	...	...	220 6 0	...	

Proceedings of the Madras Government, Public Works Department,
2nd May 1873.

Staff.	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
III. Chief Accountant's Dept.					
Chief Accountant	Rs. A. P. 3,272 11 6	Rs. A. P. 3,272 11 6	Rs. A. P. ...	Rs. A. P. ...	
Clerks	2,775 0 0	2,715 0 0	...	60 0 0	
Subordinate Staff	246 0 0	162 0 0	...	84 0 0	
Stationery for the half year.	6,293 11 6	6,149 11 6	157 3 3	144 0 0	Not provided for in sanction.
Total...	6,293 11 6	6,306 14 9	157 3 3	144 0 0	
Net Excess...	...	...	13 3 3	...	
IV. Cashier's Department.					
Cashier	3,545 7 6	3,545 7 6	...	...	
Paymaster	2,454 8 6	2,454 8 6	...	...	
Assistant to Cashier	1,080 0 0	1,080 0 0	...	...	
Book-keeper	900 0 0	900 0 0	...	...	
Head Cash-keeper	900 0 0	150 0 0	...	750 0 0	Appointment vacant for part of the half year.
Cash-keepers...	4,200 0 0	4,162 4 1	108 5 4	37 11 11	
Clerks	1,620 0 0	1,728 5 4	...	...	
Shroffs	600 0 0	600 0 0	...	...	
Subordinate Staff	3,150 0 0	3,070 6 6	...	79 9 6	
Travelling Allowances	...	1,141 6 0	1,141 6 0	...	No provision made in sanction.
Contingencies	...	20 0 0	20 0 0	...	
Stationery for the half year.	18,450 0 0	18,852 5 11	1,269 11 4	867 5 5	Do. do.
Total...	18,450 0 0	19,102 15 6	1,520 4 11	867 5 5	
Net Excess...	...	...	652 15 6	...	
V. General Stores Dept.					
Comptroller of Stores Accounts.	4,636 6 0	4,636 6 0	...	...	
General Store-keeper	4,090 14 6	2,818 2 10	...	1,272 11 8	Store-keeper on leave.
Store Auditor	1,200 0 0	1,200 0 0	...	...	
Stock-taker	480 0 0	380 0 0	...	100 0 0	Lower salary to a new incumbent.
Clerks	6,612 0 0	6,589 10 0	...	22 6 0	
Time-keeper	90 0 0	90 0 0	...	...	
Subordinate Staff	2,010 0 0	1,990 5 10	...	19 10 2	
Travelling Allowances	...	226 12 0	226 12 0	...	Not provided for in sanction.
Stationery for the half year.	19,119 4 6	17,931 4 8	226 12 0	1,414 11 10	No provision made in the sanction list.
Total...	19,119 4 6	18,496 3 1	791 10 5	1,414 11 10	
Net Saving...	...	...	...	623 1 5	
VI. Medical Department.					
Consulting Physician	1,260 0 0	1,260 0 0	...	...	
Company's Physician at Perambore.	300 0 0	300 0 0	...	...	
Apothecaries...	8,814 0 0	8,819 4 8	5 4 8	...	
Clerks	90 0 0	90 0 0	...	...	
Subordinate Staff (Peons).	672 0 0	671 12 3	118 0 0	0 3 9	
Travelling Expenses	...	205 10 0	205 10 0	...	
Contingencies	...	216 0 0	216 0 0	...	
Royapooram Dispensary Rent.	...	734 4 0	734 4 0	...	Do. do.
Allowances of Rent	...	...	...	...	
Drugs and Stationery obtained from Stores during the half year.	11,136 0 0	12,414 14 11	1,279 2 8	0 3 9	Do. do.
Total...	11,136 0 0	14,314 15 2	3,179 2 11	0 3 9	
Net Excess...	...	...	3,178 15 2	...	

Proceedings of the Madras Government, Public Works Department,
2nd May 1873.

Staff.	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
VII. Locomotive Dept.					
Superintendent	Rs. A. P. 10,418 3 0	Rs. A. P. 10,418 3 0	Rs. A. P. ...	Rs. A. P. ...	
Deputy and Assistant	6,515 7 0	4,372 0 1	...	2,173 6 11	One appointment vacant.
Locomotive Foremen	8,250 0 0	17,140 10 5	8,890 10 5	...	
Workshop	9,300 0 0	11,434 15 5	2,134 15 5	...	
Drivers	11,781 13 0	75,377 7 8	63,595 10 8	...	No provision was made in the half-yearly schedule for wages of men borne on the muster roll.
Firemen	...	20,968 8 8	20,968 8 8	...	
Smiths, Boiler-makers, etc.	3,368 3 0	27,297 12 8	23,929 9 8	...	
Carpenters, Painters, etc.	...	19,755 14 6	19,755 14 6	...	
Fitters	5,956 5 0	40,202 4 10	34,245 15 10	...	
Others	17,574 0 0	1,03,814 2 11	86,240 2 11	...	
Contingencies (including passage money).	...	2,315 8 1	2,315 8 1	...	No provision in sanction list.
Total...	73,223 15 0	3,33,127 8 3	2,62,077 0 2	2,173 6 11	
Net Excess...	...	...	2,59,903 9 3	...	
Stores.					
Coke, Coal, Patent Fuel and Wood.	...	2,23,802 13 0	...	...	
Water, including Fuel for Pumps.	...	2,092 3 9	...	...	
Oil, Tallow, and Waste	...	10,868 10 5	...	...	
Office Expenses and Stationery.	...	1,220 1 1	...	...	
Repairs of Engines and Tenders	...	67,494 12 7	3,77,627 8 6	...	Provision for stores expenditure was not made in the half-yearly schedule.
Do. of Carriages and Wagons.	...	85,367 1 1	...	...	
Cleaning and Oiling Carriages and Wagons.	...	22,750 12 2	...	...	
Stores consumed for work done for other Depts.	...	14,031 1 5	...	...	
Total...	...	3,77,627 8 6	3,77,627 8 6	...	
Summary.					
For Staff	73,223 15 0	3,33,127 8 3	2,59,903 9 3	...	
Working Stores, etc.	...	3,77,627 8 6	3,77,627 8 6	...	
Total...	73,223 15 0	7,10,755 0 9	6,37,531 1 9	...	
Net Excess...	...	...	6,37,531 1 9	...	
VIII. Engineering Dept. including Telegraph.					
Chief Engineer	10,909 1 6	10,909 1 6	...	...	
Deputy Chief Engineer	6,272 11 6	6,272 11 6	...	...	
1st, 2nd, 3rd, and 4th-class Engineers.	63,954 8 0	51,712 3 4	...	9,242 4 8	Reduction in Establishment.
Engineering Assistants	4,200 0 0	4,125 12 11	...	74 3 1	
Permanent-way and Telegraph Inspectors.	33,720 0 0	32,649 1 4	...	1,070 14 8	Do. do.
Office Establishment	26,835 0 0	26,911 8 10	526 8 10	...	
Apothecaries...	660 0 0	560 0 0	...	100 0 0	
Travelling Expenses	...	12,566 10 11	12,566 10 11	...	No provision in sanction list.
Allowances of Rent	...	3,438 4 8	3,438 4 8	...	
Stationery for the half year.	1,46,101 5 0	1,52,145 7 0	16,531 8 5	10,437 6 6	Do. do.
Total...	1,46,101 5 0	1,54,583 0 0	18,969 1 5	10,437 6 6	
Net Excess...	...	...	8,491 11 0	...	
IX. Maintenance of Line for half-year ended 30th June 1872.					
Maintenance and Renewal of Permanent-way.	...	2,23,143 1 11	...	...	
Repairs of Bridges, etc.	...	1,01,843 0 2	3,60,933 12 7	...	Do. do.
Do. of Stations, etc.	...	28,506 8 1	...	...	
Unclassified Expenditure, Tools and Plant, loss on Stores, etc.	...	7,441 2 5	...	...	
Total...	...	3,60,933 12 7	3,60,933 12 7	...	
Net Excess...	...	...	3,60,933 12 7	...	

*Proceedings of the Madras Government, Public Works Department,
2nd May 1873.*

Staff.	Amount Sanc- tioned.	Expenditure.	More.*	Less.	Remarks.
X. Traffic Dept., including Police.					
Traffic Manager and De- puty Traffic Manager.	RS. A. P. 12,717 4 0	RS. A. P. 12,114 12 2	RS. A. P. ...	RS. A. P. 602 7 10	
Assistants to do.	6,692 12 0	8,815 11 8	2,123 15 8	...	
Office Clerks, etc.	14,610 11 0	14,512 4 9	...	98 6 3	
Relieving Staff	4,898 2 0	4,411 3 10	...	487 14 2	
Tarpaulin Repairers	2,743 15 6	2,528 8 5	...	215 7 1	
Guards	28,911 1 0	28,684 11 7	...	226 5 5	
Station Masters, Clerks, Head Porters, Porters, Pointsmen, etc.	1,06,019 11 6	1,06,572 7 11	553 12 5	...	
Signallers	13,550 1 6	12,705 2 9	...	844 14 9	
Police	9,756 2 0	9,670 4 6	...	86 13 6	
Travelling Expenses	...	2,481 9 2	2,431 9 2	...	
Contingencies	636 0 0	622 14 11	...	13 1 1	
Conservancy	2,253 3 0	2,212 2 8	...	41 0 4	
Allowances of Rent	6,851 5 6	6,578 3 5	...	273 2 1	
Total...	2,09,640 5 0	2,11,943 1 9	5,157 5 3	2,854 8 6	
Net Excess...	...	...	2,302 12 9	...	
Stores.					
Fuel, Lighting, Water and General Stores.	...	45,102 4 11	...	...	
Clothing	...	1,477 6 0	...	...	
Printing, Stationery, and Tickets.	...	18,696 14 9	65,398 9 8	...	
Micellaneous Expenses	...	122 0 0	...	...	
Total...	...	65,398 9 8	65,398 9 8	...	
Sundry Charges.					
Mileage of Foreign Stock.	...	345 6 0	345 6 0	...	
Summary.					
Staff...	2,09,640 5 0	2,11,943 1 9	2,302 12 9	...	
Stores	...	65,398 9 8	65,398 9 8	...	
Sundry Charges...	...	345 6 0	345 6 0	...	
Total...	2,09,640 5 0	2,77,687 1 5	68,046 12 5	...	
Net Excess...	...	...	68,046 12 5	...	

XI. Revenue Sundry Charges.

	Expenditure.
	RS. A. P.
Compensation ...	23,817 0 9
Rents of Buildings and Lands	844 13 10
Income-tax	16,591 5 0
Home Board Charges	28,655 5 10
Law Charges	555 10 5
General Charges	8,952 14 4
Fire Insurance Fund	20,727 4 4

Total... 1,00,144 6 6

MADRAS,
9th April 1873.

(Signed) R. K. WILLIAMS,
Officiating Examiner of Railway Accounts.

SUBMITTED to Government with reference to G. O. No. 1,999, dated 22nd August 1872.

2. There is an excess of Rupees 11,79,769-7-5 shown in the general summary which is due almost entirely to no provision having been made in the sanc-

*Proceedings of the Madras Government, Public Works Department,
2nd May 1873.*

tioned schedules for the wages of the employes borne on the muster rolls, for the stores required for departmental use, and for the maintenance of the permanent-way.

(Signed) R. W. THOMPSON, Captain, R. E.,
for Consulting Engineer for Railways.

No. 20. ORDER THEREON, 2nd May 1873, No. 1,248.

RAILWAY, No. 4.

ORDERED that these Statements be forwarded to the Government of India, with reference to their letter, dated 17th June 1872, No. 823 G. R.

(True Extract.)

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

No. 21. (DOCKET No. 1,249, dated 2nd May 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

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

Exd. E. C. Shunker.

Madras Railway

Comparative Statement of Sanctions and Expenditure on
Establishments and on Revenue Account for the half year
ended 30th June 1872.

General Summary.

Departments	Amount Sanctioned			Expenditure			Money			Left			Remarks	
	Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P		
I. Agent & Manager's Departt.	20,149	1	6	20,710	4	9	5	61	3	3			The large excesses here shown are due almost entirely to no provision for many charges having been made in the sanction list. For particulars, see detailed statement.	
II. Chief Auditor's	24,621	9		24,841	15		2	20	6					
III. Chief Accountants	6,273	11	6	6,306	14	9	1	3	3					
IV. Cashiers	18,450			19,102	15	6	6	52	15	6				
V. General stores	19,119	4	6	18,496	3	1					6	23		1
VI. Medical	11,136			14,314	15	2	3	17	8	15	2			
VII. Locomotive	73,223	15		7,10,755		9	6	37	53	1	9			
VIII. Engineering	14,610	1	5	1,54,583			8	4	81	11				
IX. Maintenance of Line				3,60,938	12	7	3	60	93	8	12	7		
X. Traffic Department	2,09,640	5		2,77,687	1	5	6	80	46	12	5			
XI. Revenue & sundry charges				1,00,144	6	6	1	00	14	4	6	6		
Total	5,28,735	3	6	17,07,881	9	6	11,79,167	7	5	6	23	1	5	
Net Excess							11,79,146	6						

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
<i>I. Agent & Manager's Department</i>	<i>Rs 1 P</i>	<i>Rs 1 P</i>	<i>Rs 1 P</i>	<i>Rs 1 P</i>	
Agent and Manager	13,636 6	13,636 6			
Asst do	3,272 11 6	3,272 11 6			
Chief Clerk					
Clerks	2,850	2,837 12 6		12 36	
Subordinate staff	390	301 8 3		88 79	
Travelling expenses		355 13 6	355 13 6		
Contingencies		40	40		No provision in sanction list.
Stationery for the half year	20,149 1 6	20,444 3 9	395 12 3	100 11 3	
Total	20,149 1 6	20,710 4 9	661 14 6	100 11 3	
Net Excep.			561 3 3		
<i>II. Chief Auditor's Department</i>					
Chief Auditor	6,818 3	6,818 3			
1 st Asst to Chief Auditor	2,400	2,400			
2 ^d " "	1,800	1,800			
3 ^d " "	1,636 6	727 4 5		909 1 7	Appointment vacant for a portion of the half-year.
Travelling Auditors & Clerks	11,715	11,464 11 2		250 4 30	
Subordinate staff	252	188		64	
Travelling expenses		168 4	168 4		
Stationery for the half year	24,621 9	23,566 6 7	108 4	1223 6 5	Not provided for in sanctions
Total	24,621 9	24,841 15	1443 12 5	1223 6 5	
Net Excep.			220 6		
<i>III. Chief Accountants Department</i>					
Chief Accountant	3,272 11 6	3,272 11 6			
Clerks	2,775	2,715		60	
Subordinate Staff	246	162		84	
Stationery for the half year	6,293 11 6	6,149 11 6		144	
Total	6,293 11 6	6,306 14 9	157 3 3	144	
Net Excep.			13 3 3		
<i>IV. Cashiers Department</i>					
Cashier	3,545 7 6	3,545 7 6			
Paymaster	2,454 8 6	2,454 8 6			
Assistant to Cashier	1,080	1,080			
Book-keeper	900	900			
Chief Cash-keeper	900	750		150	Appointment vacant for part of the half-year.
Cash-keepers	4,200	4,162 5 1		37 11 11	
Clerks	1,620	1,728 5 4	108 5 4		
Lkoff	600	600			
Subordinate staff	3,150	3,070 6 6		79 9 6	
Travelling allowances		1,141 6	1,141 6		
Contingencies		20	20		No provision made in sanction.
Stationery for the half year	18,450	18,852 5 11	1269 11 4	867 5 5	
Total	18,450	19,102 15 6	1520 4 11	867 5 5	
Net Excep.			652 15 6		

Staff	Amount Sanctioned	Expenditure	More	Less	Remarks
	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
<u>V. General Stores Departt.</u>					
Comptroller of Stores Accounts	4,636 6	4,636 6			
General Store-keeper	4,090 14 6	2,818 2 10		1,272 11 8	Storekeeper on leave.
Store Auditor	1,200	1,200			
Stock-taker	4 80	3 80		1 00	Lower salary to a new incumbent.
Clerks	6,612	6,589 10		22 6	
Time-keeper	90	90			
Subordinate staff	2,010	1,990 5 10		19 10 2	
Travelling allowances		226 12	226 12		Not provided for in sanction.
Stationery for the half-year	19,119 4 6	17,931 4 8	226 12	14,110 10	No provision made in the sanction list
Total	19,119 4 6	18,996 3 1	791 10 5	14,110 10	
Net Savings				623 1 5	
<u>VI. Medical Department</u>					
Consulting Physician	1,260	1,260			
Company Physician at Bangalore	300	300			
Apothecaries	8,814	8,819 4 8	5 4 8		
Clerk	90	90			
Subordinate staff (heons)	672	671 12 3		3 9	
Travelling expenses		118	118		
Contingencies		205 10	205 10		
Royal Pooram Dispensary		216	216		D. D. D.
Allowances of Rent		734 4	734 4		
Drugs and Stationery obtained from stores during the half-year	11,136	12,414 14 11	1,279 2 8	3 9	
Total	11,136	14,314 15 2	3,179 2 11	3 9	D. D. D.
Net Excess			3,178 15 2		
Net Excess					

Staff	Amount Sanctioned	Expenditure	Money	Left	Remarks
<u>VII. Locomotive Department.</u>	<u>Rs. Rs.</u>	<u>Rs. Rs.</u>	<u>Rs. Rs.</u>	<u>Rs. Rs.</u>	
Superintendent	10,448 3	10,448 3			
Deputy & Assistant	6,545 7	4,372 1		2,173 6	one appointment vacant.
Locomotive foremen	8,250	17,140 10 5	8,890 10 5		
Workshop	9,300	11,434 15 5	2,134 15 5		
Drivers	11,781 13	75,377 7 8	63,595 10 8		
Firemen		20,968 8 8	20,968 8 8		
Smiths, boiler makers, &c.	3,368 3	27,297 12 8	23,929 9 8		
Carpenters, painters, &c.		19,755 14 6	19,755 14 6		
Fitters	5,956 5	40,202 4 10	34,245 15 10		
Others	17,574	103,814 2 11	86,240 2 11		
Contingencies including travelling money		2,315 8 1	2,315 8 1		
Total	72,223 15	333,127 8 3	262,077 2	2,173 6	
Net Excess			2,59,903 9 3		
<u>Stores.</u>					
Coke, coal, patent fuel & wood		2,23,802 13			
Water including fuel for pumps		2092 39			
Oil, tallow & waste		10,868 10 5			
Office expenses & stationery		1,220 1 1			
Repairs of engines & tenders		67,494 12 7	37,627 8 6		
Repairs of carriages & wagons		35,367 1 1			
Cleaning & oiling carriages & wagons		22,750 12 2			
Stores consumed for work done for other Departments		14,031 1 5			
Total		377,627 8 6	377,627 8 6		
<u>Summary</u>					
For Staff	72,223 15	333,127 8 3	259,903 9 3		
Working stores, &c.		377,627 8 6	377,627 8 6		
Total	72,223 15	710,755 9	637,531 19		
Net Excess			62,753 1 9		

No provision was made in the half-yearly schedule for wages of men borne on the Muster Roll.

No provision in sanction list.

Provision for stores expenditure was not made in the half yearly Schedule. —

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
	Rs. As.	Rs. As.	Rs. As.	Rs. As.	
VIII. Engineering Department including Telegraph.					
Chief Engineer	10,909 16	10,909 16			
Deputy Chief Engineer	6,272 11 6	6,272 11 6			
1 st , 2 nd , 3 rd & 4 th Class Engineers	63,954 8	54,712 3 4		9,242 4 8	Reduction in establishment
Engineering Assistants	4,200	4,125 12 11		74 3 1	
Permanent way & telegraph Inspectors	32,720	32,649 1 4		1,070 14 8	Do Do
Office Establishment	26,385	26,911 8 10	526 8 10		
Apothecaries	660	560		100	
Travelling expenses		12,566 10 11	12,566 10 11		
Allowances of Rent		3,438 4 8	3,438 4 8		No provision in sanction list.
	1,46,101 5	1,52,145 7	16,531 8 5	10,487 6 5	
Stationery for the half year		2,437 9	2,437 9		Do Do
Total	1,46,101 5	1,54,583	18,969 1 5	10,487 6 5	
Net Excess			8,481 11		
IX. Maintenance of Line for half year ended 30 th June 1972.					
Maintenance & renewal of Permanent way		2,23,143 1 11			
Repairs of bridges, &c.		1,01,848 2			
Repairs of Stations, &c.		28,506 8 1			
Unclassified expenditure					
Tools and Plant		7,441 2 5			
Loss on stores, &c.					
Total		3,60,938 12 7	3,60,938 12 7		No provision in sanction list.
Net Excess			3,60,938 12 7		

Staff	Amount sanctioned	Expenditure	More	Less	Remarks
<u>X Traffic Department including Police</u>					
Traffic managers & Deputy Traffic managers	12,717 4	12,114 12 2		602 7 10	
Assistants do	6,692 12	8,815 11 8	2,122 15 8		
Office clerks, &c.	14,610 11	14,512 4 9		98 6 3	
Relieving staff	4,898 2	4,444 3 10		453 14 2	
Tarpaulin repairers	2,743 15 6	2,528 8 5		215 7 1	
Guards	2,891 1	28,684 11 7		226 5 5	
Station masters, clerks, head porters, porters, portersmen &c.	106,019 11 6	106,572 7 11	552 12 5		
Signallers	13,550 1 6	12,705 2 9		844 14 9	
Police	9,756 2	9,670 4 6		85 13 6	
Travelling expenses		2,481 9 2	2,481 9 2		No provision in sanction list.
Contingencies	636	622 14 11		13 1 1	
Contingency	22,523	22,122 8		41 4	
Allowances of Rent	6,851 5 6	6,578 3 5		273 2 1	
Total	209,640 5	2,11,943 1 9	515 7 5 3	2854 8 6	
Net Excp			2,302 12 9		
<u>Stores.</u>					
Fuel, lighting, water & general stores		45,102 4 11			
Clothing		14,776			
Printing stationery & tickets		18,696 14 9			
Miscellaneous expenses		122			
Total		65,398 9 8	65,398 9 8		Provision for store expenditure was not made in the half-yearly Schedule.
<u>Sundry Charges.</u>					
Mileage of foreign stock		345 6	345 6		
<u>Summary.</u>					
Staff	209,640 5	2,11,943 1 9	2,302 12 9		
Stores		65,398 9 8	65,398 9 8		
Sundry Charges		345 6	345 6		
Total	209,640 5	2,77,687 1 5	68,046 12 5		
Net Excp			68,046 12 5		

XI. Revenue Sundry Charges. —

	Expenditure		
	Rs	A	P
Compensation	23,817	0	9
Rents of buildings and lands	844	13	10
Income Tax	16,591	5	0
Home Board Charges	28,655	5	10
Law Charges	555	10	5
General Charges	8,952	14	4
Fire Insurance Fund	20,727	4	4
Total	100,144	6	6

Examiner Railway Accounts Office
 Madras; 9th April 1873.

R. Krishna Rao
 Off Examiner Railway Accounts,
 Madras.

11



CONSULTING ENGINEER'S OFFICE,
Madras, 9th April 1873.

Robt. Thompson Capt. & Co.,
for Consgr. Engrs for Railways.

11

10

P.M. 2326/73.
D. 11/73
A. 1248

P. W. 1873 Depart

RAILWAY DEPARTMENT.

187

No. 2326.

From The Consulting Engineer
for Railways,

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

Dated 9th April 1873.

Received 10th April 1873.
Encl: 1. No. 2141

Subm. Wg.
Comparative State-
ment of Expenditure
and expenditure on
establishment and
on Rev. Account of the
Ry. for the 1/2 year
ending 30 June 1873
H. S. Gordon

Ordered that the statement be forwarded
to the Government of India with reference to their

Letter of 17th Dec 1872, No. 823 G.O.
Copy of the above forwarded to the
Government of India.

Copy 12-5-73.

Copy 12-5-73.

h: 19-21

Ch. 2326
Govt. of 1873 Madras.

PUBLIC WORKS.

To The Secretary to the Govt.
of India

Dated

Recd.

Encl. /

G. O. 2nd class 1873, No 1248.

1249.

Dec. 19 @ 21

Madras Railway. Com.

Forwards comparison
time statement of sanc-
tions & expenditure on
Establishment on
Revenue account of the
Madras Railway for
the first half of 1873
Narrative statement of
Sanctions & expenditure
on establishment and
on Revenue account
for the first half of
1873 ordered to be
forwarded to the Govt.
India.