

- (1) Number of pages _____
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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	1489A	Press
B.P. No.		Mis.
4A-4B		
Dated	2.6	1873

Not to be folded or roughly handled

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

No. 4A. Read the following Proceedings of the Government of India in the Public Works Department, (Account—Guaranteed Railways,) dated Fort William, 8th May 1873, No. 257-62 A. G. R.:—

Adjustments in the Government Accounts in connection with the transactions in England of Guaranteed Railway Companies.

Read again—
Public Works Department Resolution Nos. 1,020—6 A. R., dated 10th August 1872.

RESOLUTION.—The accompanying form should be substituted for Form XII E, issued with the Resolution of the 10th August last just read.

FORM No. XII.
E.

RAILWAY.

Adjustments in the Accounts for the Month of _____ connected with transactions in England.

RE. A. P.

Capital Advance Account (London)	Dr.
To Treasury (London) Account for payments made on account of Stores for payments made on account of Home Establishment... ..	Dr.
for " " " of Family Payments	Dr.
Treasury (London)	Dr.
To Capital Advance Account (London) for re-payments into Treasury...	Dr.
Stores Suspense Account	Dr.
To Capital Advance Account (London) for value of stores received from England	Dr.
Capital Advance Account (London)	Dr.
To Stores Suspense Account (for recoveries in England from underwriters, etc.)	Dr.
Construction Account	Dr.
To Capital Advance Account (London) for any items debited direct to construction in England and shown in appropriation statement received from the India Office]	Dr.
Guaranteed Interest Account	Dr.
To Treasury (London) [for payments made on account of interest on capital subscribed in England]	Dr.
<i>Examiner of Railways</i>	

Examiner of Railway Accounts.

To the Governments of Madras and Bombay.
 „ Consulting Engineer, Calcutta.
 „ „ „ Lahore.
 „ „ „ Lucknow.
 „ „ „ Public Works Department.

ORDER.—Ordered that this Resolution be communicated to the Local Governments and Officers marginally noted for information and guidance.

(Signed) P. O'CONNELL, Lieut.-Colonel, R.E.,
Offg. Depy. Secy. to the Govt. of India.
(") B. E. BACON, Colonel,
In charge of P. W. Dept., Calcutta.

In charge of P. W. Dept., Calcutta.

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

No. 4B.

ORDER THEREON, 2nd June 1873, No. 1,459A.

RAILWAY, No. 1.

COMMUNICATED to the Consulting
Engineer and to the Examiner of Railway
Accounts, with reference to G. O. No.
2,091, dated 3rd September 1872.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
„ Examiner of Railway Accounts.

Exd. E. C. Shunker.

land of Guaranteed Railway Companies.

P. W. D. Press—14-5-73-42.

ABSTRACT K.

Sundries. for December 1872.

				Amount		
				Rs.	A.	P.
Interest on Revenue balances deposited with Government	...	...	...	9,857	11	9
Hire of Locomotives	...	...	...	5,545	15	7
Hire of Vehicles	...	...	...	2,585	13	8
Mileage of Vehicles and Sheets over foreign lines.	...	...	...	4,434	6	8
Use of Stations jointly occupied	...	...	...	532	5	6
Clearing accounts with other lines	...	...	...	76	12	6
Tolls on Bridges	...	...	...	147	0	8
Rents of Dwelling-houses	...	...	...	18	15	...
" Refreshment Rooms	...	...	...	...	...	...
Fees on Share Transfers, &c.	...	...	...	...	...	...
Sale of unclaimed and damaged Goods	...	...	...	...	...	...
Sale of Revenue Stores	...	...	...	...	...	...
1. Maintenance	...	...	...	1	15	...
2. Locomotive...	...	...	...	14	7	...
3. Carriage and Wagon...	...	...	...	...	...	...
4. Traffic	...	...	...	...	...	...
5. General	...	...	...	9	9	10
Electric Telegraph Earnings	...	...	...	...	...	...
TOTAL.....				29,341	13	11
				2,720	13	10

1 Major J. B. Anderson
for Chief Auditor.

FIRE INSURANCE FUND.

To Amount paid for Loss by Fire as per				By Balance in hand on 30 June 1872			
Revenue Account, as under				Interest on Government Paper Rs. 5. Contribution for Half-year as per Abstract G.			
Rs.	A.	P.		Rs.	A.	P.	
1,279	15	2	Amount paid on account of Corporation's damages to	337	19	7	6
...	...	...	to - Bridge burnt	64	6	3	8
...	...	...	to - Cargoes & Sea-...	207	27	4	4
...	...	...	to - Sundry Stores...	...	...	...	...
363	11	4	Balance in hand on 31 Dec 1872	...	...	...	...
...	...	...	Government Paper of 4 1/2 per cent down for Rs. 32,800 - Rs. 34,143 6 1/4	...	...	...	...
...	...	...	Rs. 21,478 1/5	...	...	...	...
...	...	...	Balance in hand on	...	...	...	...
TOTAL.....	367	39	4	TOTAL.....	367	39	4

Major J. B. Anderson
Chief Accountant.

20.3.73

P. W. 2838/73.
P. 2 June /73 B h:5.

MADRAS RAILWAY. Revenue Account for the Month ending 31st December 1872.

Dr.

Cr.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way } (Abstract A)... Works and Stations...	70,832	3	8	13.01	By Coaching Traffic ... (Abstract H)...	221,390	2	5
" Locomotive Expenses... (Abstract B)...	82,016	7		15.06	" Goods Traffic ... (Abstract I)...	29,160	6	2
" Carriage and Wagon } (Abstract C)... Expenses ...	14,841	4	6	2.72	" Electric Telegraph Earnings ...	2,120	12	10
" Traffic Expenses ... (Abstract D)...	52,631	5	10	9.67	" Sundries ... (Abstract K)...	29,341	3	11
" General Charges ... (Abstract E)...	43,051	12	11	7.91				
" Special and Miscel- } (Abstract G)... laneous Expenditure, ...	20,942	12	4	3.85				
" Mysore Bridge Restoration	33,724	4		.62				
" Balance Net Earnings ...	25,676	6	9	47.16				
TOTAL...	544,452	9	4	100.00	TOTAL...	544,452	9	4

[Signature]
Chief Accountant.

[Signature]
Ag. Agent and Manager.

[Signature]
Chief Auditor.

Approved and passed.

[Signature]
Government Examiner.

[Signature]
Consulting Engineer to Government.

MADRAS,
24th March 1873

Compared by. *[Signature]*
Adm. Clk-ly. *[Signature]*

Examined and found correct.

P.W. 2838/43.

P.W. 2838/43.

ABSTRACT B.

Locomotive Expenses for December 1872.

	Rs.	A	P.	Rs.	A	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ...	2,083	5	6			
(2).—Allowances of ditto, including travelling allowances ...	136	4	11			
(3).—Subordinate Superintendents ...	3,663	13	9			
(4).—Allowances including travelling allowances ...	516	13	6			
(5).—Overtime allowances ...	253	10	3			
(6).—Office Expenses ...	1,790	7	4	8,444	7	3
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ...	11,989	3	11			
(2).—Overtime allowances ...	2,643	6				
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2,469	13	3			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	445			17,147	7	3
3RD.—FUEL.						
(1).—Coal ...	7,948	6	3			
(2).—Coke ...	2,684	10	6			
(3).—Patent Fuel ...	537	0	15	37,426	12	2
(4).—Wood ...	2,142	12				
4TH.—WATER, (including Wages and Stores).				2,000	4	4
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work).				1,643	14	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ...	10,036	13	9			
(2).—Overtime allowances ...	284	12	9			
(3).—Materials ...	503	1	15	15,353	10	
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				82,016	7	
Deduct sum chargeable to Fund.....						
TOTAL.....				82,016	7	

* Includes Home Payments Rs 1,386.5.5.

1897 M. B. Wright
Locomotive Superintendent.

12 Feb 1873.

Coaching Traffic. for December 1872.

in connection with the transactions in Eng-
land of Guaranteed Railway Companies.

John D. O'Hara
for Chief Auditor.

0

in connection with the transactions in England of Guaranteed Railway Companies.

W. 173 Richardman.

W. 173 Richardman.
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P.W. 2838/73.

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W. 173 Richardman
Chief Accountant.

7.3.73

P.W. 2838/73.

land of Guaranteed Railway Companies.

P. W. D. Press-14-5-73-42.

W. 173 Department.
12 2021

ABSTRACT E.

General Charges. for December 1892

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 ...	...

Rs.	A.	P.	Rs.	A.	P.
22,128	15	6			
1,161	12	11			

23,290 12 5

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.

	Salaries.	Travelling Allowances.	Contingencies
(1).—Agent's Office ...	25320 25	18 6	...
(2).—Auditor's Office ...	3277 71	107	...
(3).—Accounts Office ...	795 16	...	...
(4).—Paymaster's (Cashier's) Office ...	2184 85	187 12 5	...
(5).—Store Department ...	1120 4 11	...	...
(6).—Medical Department...	1417 15 6	104 10	...

25388 8 5		
3384 7 1		
795 1 6		
2372 4 6		
1120 14 11		
1522 9 6		

12,378 5 1

3RD.—POLICE.

(1).—Supervision ...	...
(2).—Constables ...	...
(3).—Contingencies ...	...

230	3
1420 9	3
26 11 2	

1677 4 5
40 7

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

5TH.—ELECTRIC TELEGRAPH.

(1).—Salaries of Superintendents and Assistants ...	...
(2).—Signalers... ..	...
(3).—Travelling Expenses ...	...
(4).—Office Expenses, Contingencies, &c. ...	...
(5).—Maintenance, Wages, Stores... ..	...

1265 11 4	
2272 14	
157 11	
286 9 5	
1692 2 3	

5665

6TH.—CLEARING ACCOUNTS WITH OTHER LINES.

7TH.—UNCLASSIFIED EXPENDITURE.

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

43057 12 11	
43057 12 11	

W. D. J. Smith
Chief Accountant.
7.3.93

With order

ABSTRACT G.

Special and Miscellaneous Expenditure. for December 1872.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Fire Insurance Fund.	44	"	"	133	1	
(2).—For personal injury...						
(3).—For other claims from Fire Insurance Fund.	270	8		274	8	
3RD.—RATES AND TAXES. (Including Municipal Water-rates).				82	7	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—				20,727	4	4
TOTAL...				21,216	13	
Deduct sum chargeable to Fire Insurance Fund...				274	8	
TOTAL...				21,216	13	

in connection with the transactions of the
land of Guaranteed Railway Companies.

P. W. D. Press—14-5-73—42.

9

W. J. 3 Richardman.
L. 2021

W. 173 Richards.
 L. 2021

ABSTRACT I. Goods Traffic. for December 1872.

	Rate per Ton per mile.	Weight in Tons Miles	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class ...	12 <i>free</i>	1693962	99.071.59
2nd Class ...	14	611676	43.190.17
3rd Class ...	18	261843	23.090.16
4th Class ...	24	104117	12.577.10
5th Class ...	36	86486	15.165.61
Special ...	8	2182754	86.338.9
2ND.—MILITARY STORES.		4940838	2.794.32.910
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		74844	8654.2
4TH.—MINERALS.		61715	1278.9
(1) —For the Public...			
(2) —For the Company (construction only)			
5TH.—LIVE STOCK.			
(1).—Horses ...		1802	162.12
(2).—Cattle ...		5328	418.5
(3).—Sheep ...		3684	444.3
6TH.—MILITARY LIVE STOCK.		10814	1025.14
(1).—Horses ...		5875	504.
(2).—Cattle ...		976	81.6
(3).—Sheep ...		6851	585.6
7TH.—RENTS AND DEMURAGE WHARFAGE, STORAGE, &c.			623.13.4
8TH.—INTEREST ON OUTSTANDING BILLS.			
Total...			291600.62
Less outstandings irrecoverable			
Total...			291600.62

Wm. D. B. Atkinson
 for Chief Auditor.

1003-1004/12.0.24-2

N. 173 Richardman.
L: 2021

P.W. 2838/73.

P.W. 2838/73.

land of Guaranteed Railway Companies.
P. W. D. Press—14-5-73-42.

1003-1004/12.0.24-2

With order

ABSTRACT C.

ABSTRACT OF.
Carriage and Wagon Expenses. for *December 1872.*

1ST.—GENERAL SUPERINTENDENCE.				Rs.	A.	P.	Rs.	A.	P.
(1).—Salaries of Superintendents and Assistants	...	...	...	x 396	5				
(2).—Allowances, including Travelling	...	...	...	24	11				
(3).—Subordinate Superintendents	...	...	...	x 678	19				
(4).—Allowances of ditto, including Travelling	...	...	...	91	34				
(5).—Overtime allowances	...	...	...	44	12				
(6).—Office Expenses	...	...	...	311	13				15746 6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.									
				Rs.	A.	P.			
COACHING VEHICLES—(1).—Wages...				2245	3	6			
(2).—Overtime				342	12	6			
(3).—Materials				2344	9	15	2		4937 15 2
GOODS VEHICLES—(1).—Wages...				1949	8				
(2).—Overtime				61	8	5			
(3).—Materials				1828	4	5	3838	13	6
							8776	12	8
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.									
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1229	4	6			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				3289	2	10			
							4578	7	4
4TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.,									
Deduct sum chargeable to									
TOTAL...							14841	4	6
Fund...							14841	4	6
TOTAL...							14841	4	6

Adjustments in the Government accounts
in connection with the transactions in Eng-
and of Guaranteed Railway Companies.

P. W. D. Press—14-5-73-42.

(Signed) W. B. Wright
Locomotive Superintendent.
12" February 1873.

12" Febry 1893.

W. J. 3 Department.
No. 3031.

GOVERNMENT OF INDIA
PUBLIC WORKS DEPARTMENT.
ACCOUNT.
Guaranteed Railway.

To

No. 257-62 ^A/_{G-R}.

Dated May 8, 1873.

Received — 21"

P. W. 2838/73-

C. E. for Govt.
St. Ry. Secy.

Burks 13/6/73

27 1459d.
Communicated to the Consulting
Engineer and to the Manager of Railway
Accounts with reference to S. O. No. 2091 dated
3. September 1872. GMM

Adjustments in the Government Accounts
in connection with the transactions in Eng-
land of Guaranteed Railway Companies.

P. W. D. Press-14-5-73-42.

With order

Op 3031

Govt. of India Madras

PUBLIC WORKS.

The Consulting Eng
for Railways

Filed

Recd.

Encl.

G. O., 2nd June 1873, No. 1459 et

Not. L. A. & L. P.

Accounts. No. of the
Govt. of India forwarding
a revised form for
exhibiting adjustments
in the Govt. accounts in
connection with the
transactions in England
of Guaranteed Ry Co.,
and to the officers
concerned.