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MADRAS RECORD OFFICE

Government of Madras

Public works

DEPARTMENT

G.O. No.	1524	Press
B.P. No.		Mis.
122-123-124		
Dated	9-6-	1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th June 1873.*

No. 122. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R. E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Madras, 19th May 1873, No. 276 :—

I HAVE the honour to submit herewith, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of January 1873.

MADRAS RAILWAY.

Dr. *Revenue Account for the Month ending 31st January 1873.* Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A) ...	84,060 9 8	14.07	By Coaching Traffic (Abstract H) ...	2,42,393 13 2
„ Locomotive Expenses (Abstract B) ...	1,04,062 4 8	17.42	„ Goods Traffic (Abstract I) ...	3,36,534 0 11
„ Carriage and Wagon Expenses (Abstract C) ...	17,610 2 8	2.95	„ Electric Telegraph Earnings ...	1,815 5 4
„ Traffic Expenses (Abstract D) ...	45,241 7 9	7.58	„ Sundries (Abstract K). ...	16,562 0 0
„ General Charges (Abstract E) ...	22,025 15 10	3.69		
„ Special and Miscellaneous Expenditure (Abstract G) ...	659 6 10	0.11		
„ Cheyaur Bridge Restoration ...	4,243 14 5	0.71		
„ Balance Net Earnings.	2,77,903 13 10 3,19,401 5 7	46.53 53.47		
Total...	5,97,305 3 5	100.00	Total...	5,97,305 3 5

(Signed) J. CRAMP,
Chief Accountant.

(Signed) W. BARTON WRIGHT,
Acting Agent and Manager.

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) R. K. WILLIAMS,
Offg. Govt. Examiner.

Approved and passed.

MADRAS,
7th May 1873.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer to Government.

ABSTRACT A.

Maintenance of Way, Works, and Stations for January 1873.

1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries ...	7,608 14 4	
(2.)—Allowances, including travelling expenses of all kinds ...	758 7 0	
(3.)—Subordinate Superintendents ...	3,657 4 10	
(4.)—Allowances of do. ...	131 5 6	
(5.)—Overtime allowances ...		
(6.)—Office expenses ...	3,979 3 9	
		16,135 3 5

Proceedings of the Madras Government, Public Works Department,
9th June 1873.

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

		RS.	A.	P.	RS.	A.	P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—							
(1.)—Wages	...	21,470	2	3			
(2.)—Materials	...	23,228	1	11			
					45,038	4	2
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—							
(1.)—Bridges and Tunnels	...	4,574	8	5			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	...	8,720	4	7			
					13,294	13	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...	...	6,222	15	2			
(2.)—Repairs of Staff quarters	...	1,348	8	4			
					7,571	7	6
5TH.—MAINTENANCE BY CONTRACT							
6TH.—UNCLASSIFIED EXPENDITURE—							
(1.)—Plantations	...						
(2.)—Tools and Plant...	...						
(3.)—Loss on Stores, etc.	...	2,000	13	7			
					2,000	13	7
Deduct sum chargeable to					84,060	9	8
Total...					84,060	9	8
Miles maintained.							
Railway Line. {Double	...						
Sidings... {Single	...						
Total...		801½	86		801½	86	
					837½		

5th April 1873.

(Signed) T. H. GOING,
For Chief Engineer.

ABSTRACT B.
Locomotive Expenses for January 1873.

		RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—							
(1.)—Salaries of Locomotive Superintendent and Assistants	...	1,827	7	8			
(2.)—Allowances of do., including travelling allowances	...	172	10	5			
(3.)—Subordinate Superintendents	...	3,792	12	4			
(4.)—Allowances, including travelling allowances	...	674	15	5			
(5.)—Overtime allowances	...	281	9	5			
(6.)—Office expenses	...	2,538	3	4			
					9,287	10	7
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—							
(1.)—Wages of Drivers and Firemen	...	13,269	12	2			
(2.)—Overtime allowances	...	2,539	13	5			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	...	2,425	13	8			
(4.)—Contingent expenses, including clothing and travelling expenses	...	51	8	0			
					18,286	1	3

Proceedings of the Madras Government, Public Works Department,
9th June 1873.

Locomotive Expenses, etc.—(Concluded.)

3RD.—FUEL—						RS.	A.	P.	RS.	A.	P.
(1.)—Coal...	...	...	...	Cwts.	10,563,11½	12,147	9	10			
(2.)—Coke	...	...	...	"	2,145,11½	3,433	0	8			
(3.)—Patent fuel	...	...	...	"	5,114,11½	5,881	9	0			
(4.)—Wood	...	...	...	lbs.	11,588,382	23,176	12	3			
4TH.—WATER—(including Wages and Stores)						.....			44,638	15	9
									2,089	1	8
5TH.—OIL, TALLOW, AND OTHER STORES—(expended on Engines in work)						.....			1,737	15	2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—											
(1.)—Wages	...	...	...	...	...	11,122	4	9			
(2.)—Overtime allowances	...	...	...	...	...	398	11	9			
(3.)—Materials	...	...	...	...	...	16,500	9	9			
									28,021	10	3
7TH.—PAYMENTS TO OTHER LINES—											
(1.)—Hire of Locomotives	...	...	...	...	...	.....					
8TH.—UNCLASSIFIED EXPENDITURE—											
Loss on Stores, etc.	...	...	...	...	...	.....					
Total...						.....			1,04,062	4	8
Deduct sum chargeable to Fund...						.....			.....		
Total...						.....			1,04,062	4	8

ABSTRACT C.

Carriage and Wagon Expenses for January 1873.

1ST.—GENERAL SUPERINTENDENCE—					RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants	...	...	...	...	309	14	9			
(2.)—Allowances, including travelling	...	...	...	...	29	4	5			
(3.)—Subordinate Superintendents	...	...	...	...	643	3	6			
(4.)—Allowances of do., including travelling	...	...	...	...	114	7	6			
(5.)—Overtime allowances	...	...	...	...	47	12	1			
(6.)—Office expenses	...	...	...	...	425	3	10			
								1,569	14	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—										
<i>Coaching Vehicles—</i> (1.)—Wages					...	1,884	0	10		
(2.)—Overtime					...	22	11	0		
(3.)—Materials					...	2,027	10	9		
								3,934	6	7
<i>Goods Vehicles—</i> (1.)—Wages					...	2,023	6	8		
(2.)—Overtime					...	71	7	11		
(3.)—Materials					...	5,330	15	5		
								7,425	14	0
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—										
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners					...	...	...	1,209	13	10
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles					...	...	...	3,470	2	2
								4,630	0	0
4TH.—UNCLASSIFIED EXPENDITURE—										
Loss on Stores, etc.					...	...	...	.....	.....	.....
							</			

(Signed) W. BARTON WRIGHT,
Locomotive Superintendent.

1st March 1873.

ABSTRACT H.
Coaching Traffic for January 1873.

*Proceedings of the Madras Government, Public Works Department,
9th June 1873.*

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Amount.	No.
	Amount.		Amount.		Amount.		Amount.		Rs. A. P.	
Mileage Fares... {Day ... {Night ...	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 4		Rs. A. P. 0 0 2			
1st.—PASSENGERS—										
Single journeys ...	Rs. A. P. 6,254 6 0	397	Rs. A. P. 11,015 7 0	8,762	Rs. A. P. 1,33,939 11 0	156,469	Rs. A. P. 15,139 6 0	37,612	Rs. A. P. 1,66,448 14 0	203,240
Excess fares ...	50 10 0	...	77 6 0	...	448 3 3	...	...	...	576 3 8	...
Return journeys ...	2,926 15 0	366	665 8 0	380	13,877 13 11	23,796	...	...	17,470 3 11	24,543
Troops and Police.	266 3 0	11	397 8 0	49	9,851 13 0	2,802	...	...	10,515 7 0	2,862
Total...	9,498 5 0	774	12,155 13 0	9,191	1,53,187 7 2	183,067	16,189 6 0	37,612	1,95,010 12 2	230,644
Season Tickets...	532 8 0	6	408 0 0	7	...	...	...	...	940 8 0	13
2ND.—PASSENGERS' LUGGAGE ...									2,624 6 0	...
3ND.—MILITARY BAGGAGE ...									2,469 9 0	...
4TH.—CARRIAGES, HORSES, DOGS, ETC.—										
(1.)—Carriages ...									1,801 4 0	63
(2.)—Horses ...									2,880 5 0	300
(3.)—Dogs ...									234 0 0	340
5TH.—MILITARY CARRIAGES, HORSES, ETC.—									4,515 9 0	...
(1.)—Carriages ...									...	...
(2.)—Horses ...									284 2 0	15
(3.)—Dogs ...									19 13 0	23
6TH.—PARCELS ...									303 15 0	...
7TH.—SPECIAL TRAINS ...									9,850 14 0	6,677
8TH.—POST OFFICE—									26,503 4 0	9,337
(1.)—Haulage and Hire of Post Office Vehicles ...									...	...
(2.)—Special Trains ...									175 0 0	...
(3.)—Parcels ...									175 0 0	...
Total...									2,42,393 13 2	...
Less outstandings irrecoverable...									...	...

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

*Proceedings of the Madras Government, Public Works Department,
9th June 1873.*

ABSTRACT I.
Goods Traffic for January 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class ...	12 Pies.	1,925,298	1,02,474 14 5
2nd „ ...	14 „	730,017	51,805 8 4
3rd „ ...	18 „	325,904	28,160 9 8
4th „ ...	24 „	53,699	11,497 8 7
5th „ ...	36 „	80,635	15,202 14 0
Special ...	8 „	2,634,934	1,11,184 12 6
		5,750,487	3,20,326 3 6
2ND.—MILITARY STORES ...		154,275	13,700 13 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...		21,492	499 1 0
4TH.—MINERALS—			
(1.)—For the Public ...			...
(2.)—For the Company (construction only) ...			...
			...
5TH.—LIVE STOCK—			
(1.)—Horses ...		2,323	226 5 0
(2.)—Cattle ...		4,970	393 0 0
(3.)—Sheep ...		1,656	200 14 0
		8,949	820 3 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses ...		6,379	558 0 0
(2.)—Cattle ...		302	75 9 0
(3.)—Sheep ...			...
		6,681	633 9 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...			554 3 5
8TH.—INTEREST ON OUTSTANDING BILLS			...
Total...			3,36,534 0 11
Less outstandings irrecoverable...			...
Total...			3,36,534 0 11

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

ABSTRACT K.
Sundries for January 1873.

	Amount.
	Rs. A. P.
Interest on Revenue balances deposited with Government ...	2,631 1 11
Hire of Locomotives ...	...
Hire of Vehicles ...	...

*Proceedings of the Madras Government, Public Works Department,
9th June 1873.*

<i>Sundries, etc.—(Concluded.)</i>							<i>Amount—</i>		
							<i>RS.</i>	<i>A.</i>	<i>P.</i>
Mileage of Vehicles and Sheets over foreign lines ...	...	...	...	...	...	...	762	15	7
Use of Stations jointly occupied ...	...	...	...	...	...	...	360	0	0
Clearing accounts with other lines ...	...	...	...	...	...	...	.....		
Tolls on Bridges ...	...	...	...	...	...	...	.....		
Rents of Dwellinghouses ...	...	...	...	...	...	...	.....		
Do. of Refreshment-rooms ...	...	...	...	...	...	...	5,027	6	6
Fees on Share Transfers, etc. ...	...	...	...	...	...	...	6,939	8	3
Sale of unclaimed and damaged Goods ...	...	...	...	...	...	...	25	0	0
Sale of Revenue Stores—							.....		
1. Maintenance ...	...	...	...	...	...	...			
2. Locomotive ...	...	...	...	...	...	17 4 0			
3. Carriage and Wagon ...	...	...	...	...	...	493 13 4			
4. Traffic ...	...	...	...	...	...	.....			
5. General ...	...	...	...	...	...	283 1 0			
						41 13 5			
							815	15	9
Electric Telegraph Earnings ...	...	...	...	...	...	Total...	16,562	0	0
							1,815	5	4

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

Fire Insurance Fund for January 1873.
Nil

No. 123.

ORDER THEREON, 9th June 1873, No. 1,521.

RAILWAY, No. 17.

ORDERED that this Account be forwarded to the Government of India.

(True Extract.)

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

No. 124.

(DOCKET No. 1,525, dated 9th June 1873.)
Copy of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.

Revenue Account for the Month ending 31st January 1873.

Dr.

Cr.

EXPENDITURE.	Rs.	A. P.	Per cent. of Revenue.	EARNINGS.	Rs.	A. P.
To Maintenance of Way } (Abstract A)...	84,060	98	14.07	By Coaching Traffic ... (Abstract H)...	242,393	1321
Locomotive Expenses... (Abstract B)...	104,062	48	17.42	Goods Traffic ... (Abstract I)...	336,534	111
Carriage and Wagon } Expenses ... (Abstract C)...	17,610	28	2.95	Electric Telegraph Earnings... ..	18,155	41
Traffic Expenses ... (Abstract D)...	45,241	79	7.58	Sundries ... (Abstract K)...	16,562	1
General Charges ... (Abstract E)...	22,025	1510	3.69			
Special and Miscellaneous Expenditure. } (Abstract G)...	659	610	11			
Deposits and Provisions ...	424,344	5	71			
Balance Net Earnings ...	277,903	1310	46.53			
	319,401	57	53.47			
TOTAL...	597,305	35	100.00	TOTAL...	597,305	35

Chief Accountant
Chief Auditor

By Agent and Manager.

Examined and found correct
Approved and passed.
MADRAS,
7th May 1873

Approved and passed.
Consulting Engineer to Government.

Compared by
Auditor: Chy. S. A.

ABSTRACT A.

Maintenance of Way Works and Stations. for January 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries ✓	7608	14	4			
(2).—Allowances including travelling expenses of all kinds ✓	758	7				
(3).—Subordinate Superintendents ✓	3657	4	10			
(4).—Allowances of ditto ✓	131	5	6			
(5).—Overtime Allowances ✓						
(6).—Office Expenses ✓	3979	3	9	16135	3	5
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages ✓	21830	2	3			
(2).—Materials ✓	23228	1	11	45058	4	2
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels ✓	4574	8	5			
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ✓	8720	4	7	13294	13	
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 ✓	6227	15	2			
(2).—Repairs of Staff quarters ✓	1348	8	4	7571	7	6
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations ✓						
(2). Tools and Plant ✓	2000	13	7			
(3). Loss on Stores, &c. ✓				2000	13	7
Total...				84060	9	8
Deduct sum chargeable to...						
Fund...						
Total...				84060	9	8

MILES MAINTAINED.	Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ✓	801 ¹ / ₄		801 ¹ / ₄
SIDINGS ✓	86		86
TOTAL.....	887 ¹/₄		887 ¹/₄

5th April 1873.

(Sig) J. H. Goring
for Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for January 1893.

	Rs.	A	P.	Rs.	A	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ✓	1827	7	8 ✓			
(2).—Allowances of ditto, including travelling allowances ✓	172	10	5 ✓			
(3).—Subordinate Superintendents...	3792	12	4 ✓			
(4).—Allowances including travelling allowances ✓	674	13	5 ✓			
(5).—Overtime allowances	281	9	5 ✓			
(6).—Office Expenses ✓	2538	3	4 ✓	9287	10	7 ✓
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ✓	13269	12	2 ✓			
(2).—Overtime allowances ✓	2539	13	5 ✓			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ✓.	2425	13	8 ✓			
(4).—Contingent Expenses, including Clothing and Travelling Expenses ✓.	571	8	✓	18286	13	3 ✓
3RD.—FUEL.						
(1).—Coal ✓	12147	9	10 ✓			
(2).—Coke ✓	3433	✓	8 ✓			
(3).—Patent Fuel ✓	5881	9	✓			
(4).—Wood ✓	25176	12	3 ✓	44638	12	9 ✓
4TH.—WATER, (including Wages and Stores) ✓				2089	1	8 ✓
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work) ✓				1737	15	2 ✓
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ✓	11122	4	9 ✓			
(2).—Overtime allowances ✓	398	11	9 ✓			
(3).—Materials ✓	16500	9	9 ✓	28021	10	3 ✓
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives ✓						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ✓						
TOTAL				104062	4	8 ✓
Deduct sum chargeable to Fund.....						
TOTAL				104062	4	8 ✓

1097 W.B. Wright
Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses: for January 1893.

1st.—GENERAL SUPERINTENDENCE.				Rs.	A.	P.	Rs.	A.	P.
(1).—Salaries of Superintendents and Assistants, ✓	...	...	...	309	14	9.			
(2).—Allowances, including Travelling, ✓	...	...	...	29	4	5.			
(3).—Subordinate Superintendents, ✓	...	...	...	64.3	3	6			
(4).—Allowances of ditto, including Travelling, ✓	...	...	...	114	7	6.			
(5).—Overtime allowances ✓	...	...	...	47	12	1.			
(6).—Office Expenses, ✓	...	...	...	42.5	3	10.			
							1569	14	1.
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.									
COACHING VEHICLES—(1).—Wages ✓				...	...	...			
	1884	10	✓						
(2).—Overtime ✓	22	11	✓						
(3).—Materials ✓	2,027	10	9	✓	1,393	16	7	✓	
GOODS VEHICLES—(1).—Wages ✓				...	...	...			
	2,023	6	8	✓					
(2).—Overtime ✓	71	7	11	✓					
(3).—Materials ✓	5330	15	5	✓	7425	14			
							11,360	4	9.
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.									
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners, ✓					1,209	13	10	✓	
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ✓.					3470	2	2	✓	
							4,680		
4th.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c., ✓	...	...	...						
Deduct sum chargeable to									
							17,610	2	8.
							17,610	2	8.

1897 W. B. Wright
Locomotive Superintendent.

Locomotive Superintendent.

1.3.73

ABSTRACT D.

Traffic Expenses. for January 1873

	Rs.			A.			P.			Rs.			A.			P.							
	Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.				
1ST.—SALARIES, WAGES, &c.																							
(a).—General Superintendence—																							
(1).—Traffic Manager, Asst. ditto, District Superintendents and Traffic Canvassers	3740	14	5																				
(2).—Office Establishment	2112	8	6																				
(3).—Travelling Allowances	461	2																					
(4).—Contingencies	1636	2	4		7950	11	3																
(b).—Station Staff—																							
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.					1983	6	8																
(c).—Train Staff—																							
(1).—Guards and Assistant Guards	5152	12	4																				
(2).—Overtime Allowances	45	13			5198	9	4		3298	6	11												
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.																							
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.	37	12	8	3																			
(2).—Wagon covers, Ropes, &c.					472	1	8	11															
(3).—Office and Station fittings and furniture					97	8			853	1	9	2											
3RD.—CLOTHING.																							
4TH.—PRINTING, STATIONERY AND TICKETS.																							
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.																							
6TH.—MISCELLANEOUS EXPENSES.																							
7TH.—PAYMENTS TO OTHER LINES.																							
(1).—Hire of Vehicles																							
(2).—Mileage of foreign stock																							
(3).—Expenses at Joint Stations																							
8TH.—UNCLASSIFIED EXPENDITURE.																							
Loss on Stores, &c.																							
TOTAL...																	4524	1	7	9			
Deduct sum chargeable to Fund																							
TOTAL...																	4524	1	7	9			

Chudras Railway
Traffic Manager's Office
Madras, 7th January 1873.

1873. H. E. Chudras
Traffic Manager.

ABSTRACT E.

General Charges. for January 1873.

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.															
Rs. A. P. Rs. A. P.															
Rs. A. P. Rs. A. P.															
(1).—Agent's Office. ...															
(2).—Auditor's Office, ...															
(3).—Accounts Office ✓ ...															
(4).—Paymaster's (Cashier's) Office. ...															
(5).—Store Department ✓ ...															
(6).—Medical Department...															
(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...															
6th.—CLEARING ACCOUNTS WITH OTHER LINES.															
7th.—UNCLASSIFIED EXPENDITURE.															
Loss on Stores, &c. ✓															
Deduct sum chargeable to ...															
TOTAL...															
TOTAL...															

1894 J. Cramp

Chief Accountant.

11.4.73

ABSTRACT H.

Coaching Traffic.

Mileage { Day. fares. } Night.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			FOURTH (COOLY) CLASS.			TOTAL.	
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.
1st.—PASSENGERS—		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.
Single journeys.	397	62546	8762	11015	7	156469	133989	11	37612	15189	6	203240	166448	4
Excess fares ✓		5010			776		44833						5763	3
Return journeys.	366	292615	380		6058	23796	13877	1211				24542	174703	11
Troops and Police... ✓	11	2663	49		3978	2802	9851	12				2862	10515	1
TOTAL...	774	94982	91912	15513		183067	158167	7	237612	15189	6	230644	195010	12
Season Tickets.	6	5328	7	408									13	9408
2ND.—PASSENGERS' LUGGAGE ...														
3RD.—MILITARY BAGGAGE. ✓														
4TH.—CARRIAGES, HORSES, DOGS, &c. ✓														
(1).—Carriages ✓														
(2).—Horses ✓														
(3).—Dogs ✓														
5TH.—MILITARY CARRIAGES, HORSES, &c.														
(1).—Carriages ✓														
(2).—Horses ✓														
(3).—Dogs ✓														
6TH.—PARCELS ✓														
7TH.—SPECIAL TRAINS ✓														
8TH.—POST OFFICE.														
(1).—Haulage and Hire of Post Office Vehicles ✓														
(2).—Special Trains ✓														
(3).—Parcels ✓														
Less outstandings irrecoverable...														
TOTAL.....														

Signature J. E. Adkinson for Chief Auditor.

ABSTRACT I.

Goods Traffic. for January 1873

				Rate per Ton per mile.	Weight in Tons. miles	Amount.
1ST.—MERCHANDISE, GENERAL.						
1st Class	...	...	...	12 ¹⁰⁰ / ₁₀₀	1925298	1024474 14 5
2nd Class	...	...	...	14 "	730017	51805 8 4
3rd Class	...	...	...	18 "	325904	28160 9 8
4th Class	...	...	...	24 "	53699	11497 8 7
5th Class	...	...	...	36 "	80635	15202 14 6
Special	...	...	...	8 "	2634934	111184 12 6
2ND.—MILITARY STORES.						
					5750487	320326 3 6
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.						
					154275	13700 13
					21492	499 1
4TH.—MINERALS.						
(1)—For the Public...	...	...	...	...		
(2)—For the Company (construction only)	...	...	...	...		
5TH.—LIVE STOCK.						
(1).—Horses	...	...	...	...	2323	226 5
(2).—Cattle	...	...	...	...	4970	393
(3).—Sheep	...	...	...	...	1656	200 14
					8949	820 3
6TH.—MILITARY LIVE STOCK.						
(1).—Horses	...	...	...	...	6379	538
(2).—Cattle	...	...	...	...	302	759
(3).—Sheep	...	...	...	...		
					6681	633 9
						554 3
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.						
8TH.—INTEREST ON OUTSTANDING BILLS.						
TOTAL...						336534 11
Less outstandings irrecoverable	...	...	...	...		
TOTAL...						336534 11

1 Sign J. E. Atkinson
for Chief Auditor.

ABSTRACT K.

Sundries. for Summary 1893.

	Amount		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government	...	...	...
Hire of Locomotives	...	...	...
Hire of Vehicles	...	...	...
Mileage of Vehicles and Sheets over foreign lines.	...	...	...
Use of Stations jointly occupied	...	...	...
Clearing accounts with other lines	...	...	...
Tolls on Bridges	...	...	...
Rents of Dwelling-houses	...	...	...
" Refreshment Rooms	...	...	...
Fees on Share Transfers, &c.	...	...	...
Sale of unclaimed and damaged Goods	...	...	...
Sale of Revenue Stores	...	...	...
1. Maintenance	...	...	...
2. Locomotive...	...	...	...
3. Carriage and Wagon ...	...	...	...
4. Traffic	...	...	...
5. General	...	...	...
TOTAL.....	16,562	157	54
Electric Telegraph Earnings	...	...	...
TOTAL.....	1,815	54	

Wm. A. E. McKinnon
for Chief Auditor.

FIRE INSURANCE FUND.

	Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account.	By Balance in hand on	Interest on Government Paper	...
	Contribution for Half-year as per Abstract G.	...	...
To Balance in hand on	TOTAL.....		

Chief Accountant.

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 236

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

I have the honour to submit
herewith, for transmission to the Government
of India, the Revenue Account of the
Madras Railway for the month of January
1873.

I have the honour to be
Sir

Your most obedient servant

V. Maitland Lt. Col., R.E.,

Cons. Engineer for Railways

Enclosure 1

Madras
19th May 1873
J. H. M. S. S.

O. M. 1873 No. 12

RAILWAY DEPARTMENT

1873

From *1/2 3005*

The Consulting Engineer
for Railways,

To

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

Dated

Recd.

19th Decr 1873

Envoy

No. *276*

Submitting Memo

Account of the Working

Railway for the month

of January 1873

With notes.

C. E. for Rys.

*Ordered that the Account be for-
warded to the Govt. Engineer.
H.E. h. 15254/*

*Copy of the above forwarded to the
Govt. Engineer.
H.E. h. 15254/*

Copy to Govt. Engineer 1873

(1) 23005
Govt. of 1873 Madras.

PUBLIC WORKS.

To The Cementing Works
for Railways
To the Secretary to the
Govt of India

Date

Recd.

1874

G. O. 9 June 1874. 1524.
1525.

For 122-123 & 124

Revenue Account

of the Madras Rail-
way for Jan: 173
ordered to be forwarded
to the Govt of India

Forwarded Rec.
Acct. of the Madras
Ry: for Jan: 173.