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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1558-1559	Press
B.P.-No. 187-85-86	Mis.

Dated 13-6- 1873.

Not to be folded or roughly handled

No. 184. 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, 27th May 1873, No. 291:—

I HAVE the honour to submit, herewith, for transmission to the Government of India, as directed in the Order of Government, No. 2,825 of the 8th November 1871, the Revenue Account of the Madras Railway for the month of February 1873.

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 28th February* 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) ...	73,270 14 11	12·20	By Coaching Traffic (Abstract II)	2,33,295 8 8
,, Locomotive Expenses (Abstract B)	1,01,321 1 0	16·88	,, Goods Traffic (Abstract I)	3,58,353 4 4
,, Carriage and Wagon Expenses (Abstract C)	13,224 7 11	2·20	,, Electric Telegraph Earnings	1,742 9 8
,, Traffic Expenses (Abstract D)	45,045 9 9	7·50	,, Sundries (Abstract K).	7,128 4 2
,, General Charges (Abstract E)	26,441 8 5	4·40		
,, Special and Miscellaneous Expenditure (Abstract G) ...	1,080 4 1	0·18		
,, Cheyaur Bridge Restoration ...	4,623 9 9	0·77		
	2,65,007 7 10	44·13		
,, Balance Net Earnings.	3,35,512 3 0	55·87		
Total...	6,00,519 10 10	100·00	Total...	6,00,519 10 10

(Signed) J. CRAMP,
Chief Accountant.

(Signed) J. W. MELLIS,
for *Acting Agent and Manager.*

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS, *21st 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 February 1873.

T.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	7,541 6 3	
(2.)—Allowances, including travelling expenses of all kinds	742 4 10	
(3.)—Subordinate Superintendents	3,959 14 9	
(4.)—Allowances of do.	93 0 0	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,481 9 0	
		16,818 2 10

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

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	24,306 15 10	
(2.)—Materials	17,648 1 3	
		41,955 1 1
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	3,174 9 7	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	3,895 2 9	
		7,069 12 4
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	5,349 11 3	
(2.)—Repairs of staff quarters	1,318 0 11	
		6,667 12 2
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	.....	
(3.)—Loss on Stores, etc.	760 2 6	
	.....	
		760 2 6
Total...	.....	73,270 14 11
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	73,270 14 11

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Line. {Double	.....	.....	.....
{Single	801¼	.....	801¼
Sidings...	86	.....	86
Total...	.....	.....	887¼

1st *April* 1873.

(Signed) B. ANDERSON,
Chief Engineer.

ABSTRACT B.

Locomotive Expenses for February 1873.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,864 11 9	
(2.)—Allowances of do., including travelling allowances	176 0 7	
(3.)—Subordinate Superintendents	3,859 1 1	
(4.)—Allowances, including travelling allowances ...	668 12 1	
(5.)—Overtime allowances	273 5 6	
(6.)—Office expenses	2,502 10 4	
		9,344 9 4
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*).		
(1.)—Wages of Drivers and Firemen	11,964 15 7	
(2.)—Overtime allowances	2,459 3 8	
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,219 8 4	
(4.)—Contingent expenses, including clothing and travelling expenses	404 0 0	
		17,047 11 7

Locomotive Expenses, etc.—(Concluded.)

		Rs. A. P.	Rs. A. P.
3RD.—FUEL—			
(1.)—Coal...	Cwts.	12,076 5/112	13,888 0 5
(2.)—Coke	,,	1,990 5/112	3,184 1 2
(3.)—Patent fuel	,,	3,933 33/112	4,523 4 7
(4.)—Wood	lbs.	10,598,870	21,197 11 10
			42,793 2 0
4TH.—WATER—(*including Wages and Stores*)		.....	2,156 3 5
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)...		.....	1,723 10 1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—			
(1.)—Wages		11,037 14 10	
(2.)—Overtime allowances		283 15 1	
(3.)—Materials		16,933 14 8	
			28,255 12 7
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of Locomotives		.....	
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	
Total...		.....	1,01,321 1 0
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	1,01,321 1 0

ABSTRACT C.

Carriage and Wagon Expenses for February 1873.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		243 2 4	
(2.)—Allowances, including travelling		23 1 8	
(3.)—Subordinate Superintendents		503 4 8	
(4.)—Allowances of do., including travelling ...		87 9 10	
(5.)—Overtime allowances		35 7 7	
(6.)—Office expenses		326 7 5	
			1,219 1 6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—(1.)—Wages ...		1,174 1 10	
(2.)—Overtime ...		6 11 9	
(3.)—Materials ...		1,469 5 4	
		2,650 2 11	
Goods Vehicles— (1.)—Wages ...		1,649 3 7	
(2.)—Overtime ...		9 15 7	
(3.)—Materials ...		3,261 4 9	
		4,920 7 11	
			7,570 10 10
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners		1,191 3 10	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles		3,243 7 9	
			4,434 11 7
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	13,224 7 11
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	13,224 7 11

(Signed) E. C. BOODLE,
for *Locomotive Superintendent.*

1st *April* 1873.

ABSTRACT D.

Traffic Expenses for February 1873.

1ST.—SALARIES, WAGES, ETC.—							
(a.)—*General Superintendence*—							
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers		4,464	1	0			
(2.)—Office establishment		2,171	11	0			
(3.)—Travelling allowances ...		49	2	0			
(4.)—Contingencies		1,531	1	3			
(b.)—*Station Staff*—					8,625	15	3
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...		.....			19,974	3	1
(c.)—*Train Staff*—							
(1.)—Guards and Assistant Guards.		5,548	4	1			
(2.)—Overtime allowances		25	2	11			
					5,573	7	0
							34,173 9 4
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—							
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.					3,253	14	7
(2.)—Wagon covers, ropes, etc.					2,340	8	9
(3.)—Office and Station fittings and furniture ...					49	5	0
					.....		
							5,643 12 4
3RD.—CLOTHING							1,410 12 4
4TH.—PRINTING, STATIONERY, AND TICKETS					.....		
							3,817 7 9
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					.....		
(3.)—Expenses at joint stations					.....		
8TH.—UNCLASSIFIED EXPENDITURE—							.....
Loss on Stores, etc.					.....		.....
Deduct sum chargeable to ———	Total...				.....		45,045 9 9
	Fund...				.....		.....
	Total...				.....		45,045 9 9

MADRAS,
9th April 1873.

(Signed) G. R. BYRON,
for *Traffic Manager.*

ABSTRACT E.

General Charges for February 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					.....		
					.....		
							.....

General Charges, etc.—(Concluded.)

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—	Salaries.			Travelling Allowances.			Contingencies.					
	RS	A.	P.	RS.	A.	P.	RS.					
(1.)—Agent's Office.	4,323	14	7	55	13	10	...	4,379	12	5		
(2.)—Auditor's do.	3,993	1	3	138	1	2	...	4,131	2	5		
(3.)—Account's do.	912	6	6	.....			...	912	6	6		
(4.)—Pay master's (Cashier's) Office.	2,581	7	2	189	10	0	...	2,771	1	2		
(5.)—Store Dept. ...	4,633	10	2	...	..		...	4,633	10	2		
(6.)—Medical do. ...	1,668	3	4	104	10	0	...	1,772	13	4		
(7.)—Rents of buildings and lands...								30	0	0		
(8.)—Contingencies, including furniture and fittings ...								655	0	2		
(9.)—Stationery								523	15	0		
(10.)—Medicine								.....				
											19,809	13 2
3RD.—POLICE—												
(1.)—Supervision								230	0	0		
(2.)—Constables								1,415	11	7		
(3.)—Contingencies								60	0	0		
											1,705	11 7
4TH.—ADVERTISING—(*all Advertisements of all Departments*).								.....			52	14 0
5TH.—ELECTRIC TELEGRAPH—												
(1.)—Salaries of Superintendents and Assistants... ...								627	3	5		
(2.)—Signallers								2,284	2	1		
(3.)—Travelling expenses								144	1	7		
(4.)—Office expenses, contingencies, etc.								278	3	1		
(5.)—Maintenance, wages, and stores								1,539	7	6		
											4,873	1 8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES								.....				
7TH.—UNCLASSIFIED EXPENDITURE—												
Loss on Stores, etc.								.....				
							Total...	.....			26,441	8 5
Deduct sum chargeable to ———							Fund...	.....			.....	
							Total ..	.....			26,441	8 5

ABSTRACT G.

Special and Miscellaneous Expenditure for February 1873.

				RS.	A.	P.
1ST.—LAW CHARGES				.....		
2ND.—COMPENSATION—						
(1.)—For goods lost or damaged from Revenue Funds ...				239	6	0
(2.)—For personal injury				.....		
(3.)—For other claims from Revenue Funds				536	14	1
						776 4 1
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)				.....		304 0 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—						
(1.)—Fire Insurance Fund				.....		
			Total...	.....		1,080 4 1
Deduct sum chargeable to ———			Fund...	.....		.....
			Total...	.....		1,080 4 1

25th April 1873.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT H.

Coaching Traffic for February 1873.

	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 0 0 4			Rs. A. P. 0 0 3					
	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													209,203	1,63,681 6 8	2,666 11 0
Mileage Fares... Night													...	839 9 0	1,640 3 0
1st.—PASSENGERS—															
Single journeys	411	6,122 15 0		8,775	9,180 2 0					36,223	14,683 5 0		245,409	29,986 13 0	1,044 6 0
Excess fares	...	90 3 0		...	135 14 0					...	.....		34,984	11,104 3 0	2,350 8 0
Return journeys	272	2,164 11 0		330	628 13 0					...	.....		2,601	2,04,531 15 8	346 0
Troops and Police.	23	674 8 0		87	911 13 0					...	.....		246,878	295 2 0	3,740 14 0
Total...	706	9,052 5 0		9,092	10,856 10 0		200,857	1,69,939 11 8		36,223	14,683 5 0		246,878	2,04,531 15 8	3,740 14 0
Season Tickets...	4	150 0 0		9	145 2 0		...	.....		...	.....		13	295 2 0	18 0 0
															477 5 0
															15 6 0
															510 11 0
															6,862 14 0
2ND.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	12,852 2 0
3RD.—MILITARY BAGGAGE	...	...	...	...	...	...	...	...	...	...	...	...	...	...	.....
4TH.—CARRIAGES, HORSES, DOGS, ETC.—															.....
(1.)—Carriages	...	...	...	...	...	...	...	...	...	...	...	...	...	...	175 0 0
(2.)—Horses	...	...	...	...	...	...	...	...	...	...	...	...	...	...	175 0 0
(3.)—Dogs...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2,33,295 8 8
5TH.—MILITARY CARRIAGES, HORSES, ETC.—															.....
(1.)—Carriages	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2,33,295 8 8
(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	...	...	...	...	...	...	...	...	...	...	...	...	...	...	

Ton Miles. 8,143 / 11,493

No. 87 / 157 / 261 / 1 / 16 / 26 / 4,887

Train Miles. 1,527

Total... / Less outstandings irrecoverable... / Total...

Proceedings of the Madras Government, Public Works Department,
13th June 1873.

ABSTRACT I.

Goods Traffic for February 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,682,872	84,779 5 0
2nd ,, ...	14 ,,	628,485	45,188 6 10
3rd ,, ...	18 ,,	337,179	30,308 8 9
4th ,, ...	24 ,,	45,066	7,631 8 6
5th ,, ...	36 ,,	85,956	15,542 6 10
Special,, ...	8 ,,	3,178,123	1,57,264 13 1
		5,957,681	3,40,715 1 0
2ND.—MILITARY STORES	...	141,328	13,861 10 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	...	41,203	987 1 0
4TH.—MINERALS—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (construction only) ...	...	...	.....
		...	.....
5TH.—LIVE STOCK—			
(1.)—Horses	...	2,659	268 5 0
(2.)—Cattle	...	2,056	216 14 0
(3.)—Sheep	...	2,267	236 7 0
		6,982	721 10 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	...	15,711	1,404 10 0
(2.)—Cattle	...	...	.....
(3.)—Sheep	...	...	.....
		15,711	1,404 10 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	...	...	- 663 4 4
8TH.—INTEREST ON OUTSTANDING BILLS	...	...	.....
Total...	...	...	3,58,353 4 4
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	3,58,353 4 4

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

ABSTRACT K.

Sundries for February 1873.

	Amount. Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	690 0 0
Hire of Vehicles	.....

Proceedings of the Madras Government, Public Works Department, 13th June 1873.

Sundries, etc.—(Concluded.)			Amount.
			Rs. A. P.
Mileage of Vehicles and Sheets over foreign lines			528 1 1
Use of Stations jointly occupied			360 0 0
Clearing accounts with other lines			.....
Tolls on Bridges			.....
Rents of Dwelling-houses			4,907 10 0
Do. of Refreshment-rooms			407 3 8
Fees on Share Transfers, etc.			.....
Sale of unclaimed and damaged goods			180 9 10
Sale of Revenue Stores—			
1. Maintenance	.....		
2. Locomotive	.....		
3. Carriage and Wagon	.....		
4. Traffic	.....		
5. General	.....		
		54 11 7	
			54 11 7
	Total...		7,128 4 2
Electric Telegraph Earnings			1,742 9 8

(Signed) L. P. ATKINSON,
for *Chief Auditor.*

Fire Insurance Fund for February 1873.

Nil.

No. 185. ORDER THEREON, 13th June 1873, No. 1,558.

RAILWAY, No. 27. ORDERED that this Account be forwarded to the Government of India.

(True Extract.)

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

No. 186. (DOCKET No. 1,559, dated 13th June 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

Exd. E. C. Shunker.

Spare Copies.

MADRAS RAILWAY.

Revenue Account for the Month ending 28th February 1873.

Dr. Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Cr. Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	73,270	4	11	12·20	By Coaching Traffic ... (Abstract H)...	2,33,295	8	8
„ Locomotive Expenses ... (Abstract B)...	101,321	1		16·88	„ Goods Traffic ... (Abstract I)...	3,83,353	4	4
„ Carriage and Wagon Expenses ... ... (Abstract C)...	13,224	7	11	2·20	„ Electric Telegraph Earnings ...	1,742	9	8
„ Traffic Expenses ... (Abstract D)...	46,745	9	9	7·80	„ Sundries ... ... (Abstract K)...	7,128	4	2
„ General Charges ... (Abstract E)...	26,441	8	5	4·40				
„ Special and Miscellaneous Expenditure. (Abstract G)...	1,080	4	1	·18				
„ Jogan Bridge Restoration	4,623	9	9	·77				
„ Balance Net Earnings ...	2,65,007	7	10	44·13				
	3,35,872	3	1	55·87				
TOTAL...	6,00,519	10	10	100·00	TOTAL...	6,00,519	10	10

Examined and found correct.
P. Ruthnaswamy
Offg. Government Examiner.
Pay't.
22.5.73

J. W. Mellis.
Offg. Agent and Manager.

L. Ramaswamy Ayyar
Chief Accountant.

Approved and passed.
Maintenance Dept. 21.5.73.
Consulting Engineer to Government.

Chief Auditor.

MADRAS, 21st May 1873.

Maintenance Dept. R.E.

ABSTRACT A.

Maintenance of Way Works and Stations. for February 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	7541	6	3			
(2).—Allowances including travelling expenses of all kinds	742	4	10			
(3).—Subordinate Superintendents	3959	14	9			
(4).—Allowances of ditto ditto	93	.	.			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4481	9	.	16818	2	10
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	24306	15	10			
(2).—Materials	17648	1	3	41955	1	1
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	3174	9	7			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3895	2	9	7069	12	4
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	5349	11	3			
(2).—Repairs of Staff quarters	1318	.	11	6667	12	2
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	760	2	6			
(3). Loss on Stores, &c.	.	.	.	760	2	6
TOTAL				73270	14	11
Deduct sum chargeable to ..... Fund				.	.	.
TOTAL				73270	14	11

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

Sign'd B. Henderson
Chief Engineer.

1st April 1873.

P.W. 3128/73

ABSTRACT B.

Locomotive Expenses. for February 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1864	11	9			
(2).—Allowances of ditto, including travelling allowances	176	.	7			
(3).—Subordinate Superintendents	3859	1	1			
(4).—Allowances including travelling allowances	668	12	1			
(5).—Overtime allowances	273	5	6			
(6).—Office Expenses	2502	10	4	9344	9	4
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11962	15	7			
(2).—Overtime allowances	2459	3	8			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2219	8	4			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	404	.	.	17047	11	7
3RD.—FUEL.						
(1).—Coal ... ... Parlo... 12076 61/112 —	13888	.	5			
(2).—Coke ... ... — " — 1990 6/112 —	3184	1	2			
(3).—Patent Fuel ... ... — " — 2933 33/112 —	4523	4	7			
(4).—Wood ... ... [illegible] —	21197	11	11	42795	2	.
4TH.—WATER, (*including Wages and Stores*).				2156	3	5
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1723	10	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	11037	14	10			
(2).—Overtime allowances	283	15	1			
(3).—Materials	16933	14	8	28255	12	7
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				101321	1	.
Deduct sum chargeable to ..... Fund...				.	—	.
TOTAL.....				101321	1	.

(Sig'd) G. C. Boodle
for Locomotive Superintendent.

1. 4. 73

ABSTRACT C.

Carriage and Wagon Expenses. for February 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	243	2	4			
(2).—Allowances, including Travelling	23	1	8			
(3).—Subordinate Superintendents	503	4	8			
(4).—Allowances of ditto, including Travelling	87	9	10			
(5).—Overtime allowances	35	7	7			
(6).—Office Expenses	326	7	5	1,219	1	6
2ND.—*REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.*						
COACHING VEHICLES—(1).—Wages...	1174	1	10			
(2).—Overtime	611	9				
(3).—Materials	1469	5	4	2650	2	11
GOODS VEHICLES—(1).—Wages...	1649	3	7			
(2).—Overtime	9	15	7			
(3).—Materials	3261	4	9	4920	7	11
				7570	10	10
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1191	3	10			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	3243	7	9	4434	11	7
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				13224	7	11
Deduct sum chargeable to ..... Fund...						
TOTAL...				13224	7	11

(1) Number of pages

I Sign E. C. Boodle
for Locomotive Superintendent.
1.4.73

ABSTRACT D.

Traffic Expenses. for February 1873

	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 ...	4464	1	.						
(2).—Office Establishment	2171	11	.						
(3).—Travelling Allowances...	459	2	.						
(4).—Contingencies...	1531	1	3	8625	15	3			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	-	-	-	19974	3	1			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	5348	4	1						
(2).—Overtime Allowances	25	2	11	5573	7	.	134173	9	4
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—*Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.*				3253	14	7			
(2).—Wagon covers, Ropes, &c.				2340	8	9			
(3).—Office and Station fittings and furniture				49	5	.	5643	12	4
3RD.—CLOTHING.				.	.	.	1410	12	4
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	3817	7	9
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...							45045	9	9
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							45045	9	9

Madras Railway
Traffic Manager's office
Madras, 9th April 1873

I Sign G.R. Byron
for Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for February 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.	-	-	-	-	-	-
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Revenue Funds...	239	6	-			
(2).—For personal injury...	-	-	-			
(3).—For other claims from Revenue Funds ...	536	14	1	776	4	1
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				304	-	-
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL...				1,080	4	1
Deduct sum chargeable to ..... Fund... ...				-	-	-
TOTAL...				1080	4	1

P. D. 5128/73.

Sujit Kumar Ghosh
Chief Accountant.
25.4.73

ABSTRACT E.

General Charges. for February 1873

	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			
(1).—Agent's Office ...	4323 4 7	55 13 10	. . .	4379	12	5
(2).—Auditor's Office ...	3993 1 3	138 1 2	. . .	4131	2	5
(3).—Accounts Office ...	912 6 6	. . .	. . .	912	6	6
(4).—Paymaster's (Cashier's) Office	2581 7 2	189 10 .	. . .	2771	1	2
(5).—Store Department ..	4633 10 2	. . .	. . .	4633	10	2
(6).—Medical Department...	1668 5 4	104 10 .	. . .	1772	13	4
(7).—Rents of buildings and lands...				30	.	.
(8).—Contingencies, including Furniture and Fittings...				655	.	2
(9).—Stationery				523	15	.
(10).—Medicine				.	.	.
				19 801	13	2
3RD.—POLICE.						
(1).—Supervision				230	.	.
(2).—Constables...				1415	11	7
(3).—Contingencies				60	.	.
				1705	11	7
4TH.—ADVERTISING. *(All advertisements of all Departments).*				.	.	.
				52	14	.
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants				627	3	5
(2).—Signallers...				2284	2	1
(3).—Travelling Expenses				144	1	7
(4).—Office Expenses, Contingencies, &c.				278	3	1
(5).—Maintenance, Wages, Stores...				1539	7	6
				4873	1	8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.				.	.	.
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				.	.	.
TOTAL...				26441	8	5
Deduct sum chargeable to... ... . Fund... ...				.	.	.
TOTAL...				26441	8	5

Sign'd J. Cramp
Chief Accountant.
25.4.73

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 291

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 as directed in the Order of Government No. 2825 of the 8th November 1871, the Revenue account of the Madras Railway for the month of February 1873.

I have the honour to be
Sir
Your most obedient servant
Lieutenant Lt.Col. R.E.
Consulting Engineer for Ra...

Madras
24 May 1873

P. W. 1873 Depart.

RAILWAY DEPARTMENT.

1873.

From No. 3128.

The Consulting Engineer
for Railways,

To

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

Dated 27 May 1873.
Reed. 28

Ency. 9 No. 291

Submitting Rev. account of the N.W.R. for the month of Feby. 1873

With order.

Ordered that this account be forwarded to the Govt. of India.
P.C. No. 1538 of 1873

Copy of the above forwarded to the Govt. of India.
Dated 29/5/73

k: 184.86.
Rufford Roby 28 May/73

C/sp/3128

Bobt. of 1873 Madras.

PUBLIC WORKS.

To The Committing Engr for Railways & the Secretary to the Govt of India

Dated
Read 13th June 1873. 1528 1559

Nos. 164 - 165 / 166

Revenue Account of the Madras Railway for half year ended the 30th June 1873.

Forwarded Rev. Acct. of the Madras Ry for half year.