M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 323, 324, 325	161, 162,	Press / Mis.
Dated	17 - 1 -	1873.

Not to be folded or roughly handled

No. 323. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 23rd December 1872, No. 714:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Madras Railway for the month of October 1872.

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 31st October* 1872. CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A) ...	72,590 9 10	13·65	By Coaching Traffic (Abstract II)	2,16,992 13 2
,, Locomotive Expenses (Abstract B) ...	86,547 7 9	16·27	,, Goods Traffic (Abstract I)	3,04,477 8 6
,, Carriage and Wagon Expenses (Abstract C)	13,147 3 7	2·47	,, Electric Telegraph Earnings	1,402 4 4
,, Traffic Expenses (Abstract D)	44,879 6 5	8·44	,, Sundries (Abstract K).	8,986 7 5
,, General Charges (Abstract E)	18,612 8 4	3·50		
,, Special and Miscellaneous Expenditure (Abstract G) ...	2,407 9 6	·45		
,, Cheyaur Bridge Restoration ...	9,354 6 10	1·76		
	2,47,539 4 3	46·54		
,, Balance Net Earnings.	2,84,319 12 11	53·46		
Total...	5,31,859 1 2	100·00	Total...	5,31,859 1 2

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) C. M. MOBERLY, Captain,
Government Examiner.

Approved and passed.

MADRAS,
19th December 1872.

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

ABSTRACT A.

Maintenance of Way, Works, and Stations for October 1872.

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	6,054 4 5	
(2.)—Allowances, including travelling expenses of all kinds	619 1 11	
(3.)—Subordinate Superintendents	3,382 13 11	
(4.)—Allowances of do.	66 4 2	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	3,674 2 4	
		13,796 10 9

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

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	19,692 15 8	
(2.)—Materials	18,583 10 5	38,276 10 1
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	9,416 15 2	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	3,560 9 7	12,977 8 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...	5,375 6 8	
(2.)—Repairs of staff quarters	1,115 0 4	6,490 7 0
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	974 3 7	
(3.)—Loss on stores, etc.	.....	
(4.)—Additional construction chargeable to Revenue.	75 1 8	1,049 5 3
Total...	.....	72,590 9 10
Deduct sum chargeable to——Fund...	.....	.....
Total...	.....	72,590 9 10

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

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

2nd December 1872.

ABSTRACT B.

Locomotive Expenses for October 1872.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,194 6 3	
(2.)—Allowances of ditto, including travelling allowances	117 10 7	
(3.)—Subordinate Superintendents	2,249 8 6	
(4.)—Allowances, including travelling allowances ...	446 9 0	
(5.)—Overtime allowances	214 10 3	
(6.)—Office expenses	1,500 15 11	5,723 12 6
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,237 6 0	
(2.)—Overtime allowances	2,392 11 11	
(3.)—All labour connected with fueling, cleaning, and looking after engines in yards	2,533 10 7	
(4.)—Contingent expenses, including clothing and travelling expenses	42 8 0	17,206 4 6

Locomotive Expenses for October 1872.—(Concluded.)

		Rs. A. P.	Rs. A. P.
3RD.—FUEL—			
(1.)—Coal...	Cwts. 8,658 $\frac{84}{112}$	7,792 7 7	
(2.)—Coke	,, 3,263 $\frac{44}{112}$	5,221 6 10	
(3.)—Patent Fuel	,, 5,160 $\frac{84}{112}$	5,934 13 9	
(4.)—Wood	lbs. 9,393,757	18,787 8 3	37,736 4 5
4TH.—WATER—(*including Wages and Stores*)		.....	2,107 13 9
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)...		.....	1,597 1 5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—			
(1.)—Wages		12,538 7 3	
(2.)—Overtime allowances		288 11 2	
(3.)—Materials		9,349 0 9	22,176 3 2
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of Locomotives		.....	
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on stores, etc.		.....	
Total...		.....	86,547 7 9
Deduct sum chargeable to——Fund...		.....	.....
Total...		.....	86,547 7 9

ABSTRACT C.

Carriage and Wagon Expenses for October 1872.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Superintendents and Assistants ...	178 10 11	
(2.)—Allowances, including travelling	17 10 11	
(3.)—Subordinate Superintendents	336 4 0	
(4.)—Allowances of do., including travelling ...	66 14 1	
(5.)—Overtime allowances	31 15 7	
(6.)—Office expenses	218 8 1	849 15 7
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—		
Coaching Vehicles—(1.)—Wages ... 1,112 0 6		
(2.)—Overtime ... 16 0 9		
(3.)—Materials ... 792 5 1	1,920 6 4	
Goods Vehicles— (1.)—Wages ... 3,834 14 9		
(2.)—Overtime ... 27 12 3		
(3.)—Materials ... 2,057 4 3	5,919 15 3	7,840 5 7
3RD.—CLEANING CARRIAGES AND WAGONS AND OILING—		
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	1,114 13 2	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles	3,342 1 3	4,456 14 5
4TH.—UNCLASSIFIED EXPENDITURE—		
Loss on stores, etc.	.....	.....
Total...	.....	13,147 3 7
Deduct sum chargeable to——Fund...	.....	.....
Total...	.....	13,147 3 7

(Signed) W. B. WRIGHT,
Locomotive Superintendent.

3rd December 1872.

Abstract H.

Coaching Traffic for October 1872.

	First Class.		Second Class.		Third Class.		Fourth (Cooly) Class		Total.	
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 /			
	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. A. P.
Single journeys ...	512	9,896 6 0	8,647	10,388 13 0	151,218	1,24,741 10 0	33,376	18,406 12 0	193,753	1,58,433 9 0
Excess fares ...	...	83 10 0	...	28 14 0	...	375 2 8	...	.....	...	487 10 8
Return journeys ...	336	2,888 5 0	376	656 3 0	19,278	24,311 1 6	...	.....	19,990	27,855 9 6
Troops and Police.	14	323 10 0	74	403 8 0	1,490	3,745 2 0	...	.....	1,578	4,472 4 0
Total...	862	13,191 15 0	9,097	11,477 6 0	171,986	1,53,173 0 2	33,376	18,406 12 0	215,321	1,91,249 1 2
Season Tickets...	6	184 12 0	13	184 5 0	...	.....	...	.....	19	369 1 0

	Ton Miles.	Rs. A. P.
2nd.—Passengers' Luggage	7,840	2,385 4 0
3rd.—Military Baggage	10,189	1,464 7 0
	No.	
4th.—Carriages, Horses, Dogs, etc.—		
(1.)—Carriages	69	1,850 12 0
(2.)—Horses	273	4,407 14 0
(3.)—Dogs...	273	403 13 0
		6,661 7 0
5th.—Military Carriages, Horses, etc.—		
(1.)—Carriages	...	.....
(2.)—Horses	3	75 11 0
(3.)—Dogs	18	8 12 0
		84 7 0
6th.—Parcels	5,893 Train Miles.	7,996 10 0
7th.—Special Trains	626	6,532 8 0
8th.—Post Office.		
(1.)—Haulage and Hire of Post Office Vehicles ... ... {Number of Vehicles ... / Mileage of do. ...	...	.....
	...	.....
	...	.....
(2.)—Special Trains...	...	250 0 0
(3.)—Parcels		250 0 0
Total ...	...	2,16,992 13 2
Less outstandings irrecoverable ...	...	.....
Total ...	...	2,16,992 13 2

Abstract I.

Goods Traffic for October 1872.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General—			
1st Class	12 Pies.	1,942,539	1,14,384 15 2
2nd ,, ...	14 ,,	592,857	43,030 14 2
3rd ,, ...	18 ,,	333,523	30,023 10 9
4th ,, ...	24 ,,	105,410	10,118 5 2
5th ,, ...	36 ,,	70,899	13,018 9 9
Special ,, ...	8 ,,	2,065,091	82,557 2 6
		5,110,319	2,93,133 10 6
2nd.—Military Stores	...	52,809	9,472 [illegible]
3rd.—Railway Materials for Construction... ...	...	18,529	397 5 0
4th.—Minerals—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—Live Stock—			
(1.)—Horses	...	...	.....
(2.)—Cattle	...	2,079	230 7 0
(3.)—Sheep	...	2,733	248 10 0
		4,812	473 1 0
6th.—Military Live Stock—			
(1.)—Horses	...	6,006	515 4 0
(2.)—Cattle	...	...	.....
(3.)—Sheep	...	...	.....
		6,006	515 4 0
7th.—Rents and Demurrage, Wharfage, Storage, etc.	...	...	418 10 0
8th.—Interest on Outstanding Bills	...	...	60 10 9
Total...	...	3,04,477 8 3	
Less outstandings irrecoverable...	...	...	.....
Total...	...	3,04,477 8 3	

Abstract K.

Sundries for October 1872.

	Amount.
	Rs. A. P.
Interest on Revenue balances deposited with Government...	.....
Hire of Locomotives	560 0 0
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	528 15 6
Use of Stations jointly occupied	489 9 5

Sundries for October 1872.—(Concluded.)			Amount. Rs. A. P.
Clearing accounts with other lines			.....
Tolls on Bridges			.....
Rents of Dwelling-houses			5,082 0 0
,, of Refreshment-rooms			25 6 0
Fees on share transfers, etc.			78 14 6
Sale of unclaimed and damaged goods			338 12 1
Sale of Revenue Stores—			
1. Maintenance	35 0 6		
2. Locomotive	591 14 10		
3. Carriage and wagon	.....		
4. Traffic	1,194 15 2		
5. General	60 15 5		
			1,882 13 11
		Total...	8,986 7 5
Electric Telegraph Earnings			1,402 4 4

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

Fire Insurance Fund.
Nil.

No. 324. ORDER THEREON, 17th January 1873, No. 161.

RAILWAY, No. 40.

ORDERED that the Revenue Account received with this letter be forwarded to the Government of India.

(True Extract.)

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

No. 325. DOCKET No. 162, dated 17th January 1873.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

MADRAS RAILWAY.

Revenue Account for the Month Ending 31st October 1872.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	72590	9	10	13·65	By Coaching Traffic ... (Abstract H)...	216992	13	2
„ Locomotive Expenses...(Abstract B)...	86547	7	9	16·27	„ Goods Traffic ... (Abstract I)...	304477	8	3
„ Carriage and Wagon Expenses ... ... (Abstract C)...	13147	3	7	2·47	„ Electric Telegraph Earnings	1402	4	4
„ Traffic Expenses ...(Abstract D)...	44879	6	5	8·44	„ Sundries ... ... (Abstract K)...	8986	7	5
„ General Charges ...(Abstract E)...	18612	8	4	3·50				
„ Special and Miscellaneous Expenditure. (Abstract G)...	2407	9	6	·45				
„ Koyair Bridge Restoration	9354	6	10	1·76				
	247539	4	3	46·54				
„ Balance Net Earnings	284319	12	11	53·46				
TOTAL...	531859	1	2	100·00	TOTAL...	531859	1	2

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

MADRAS,
19th December 1872.

Approved and passed.

Consulting Engineer to Government.

Compared by
Addn. Ch'd by

ABSTRACT A.

Maintenance of Way Works and Stations. for October 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	6054	4	5			
(2).—Allowances including travelling expenses of all kinds	619	1	11			
(3).—Subordinate Superintendents	3382	13	11			
(4).—Allowances of ditto ditto	66	4	2			
(5).—Overtime Allowances	-	-	-			
(6).—Office Expenses	3674	2	4	13796	10	9 ✓
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	19692	15	8			
(2).—Materials	18583	10	5	38276	10	1 ✓
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1)—Bridges and Tunnels	9416	15	2			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3560	9	7	12977	8	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	5375	6	8			
(2).—Repairs of Staff quarters	1115	-	4	6490	7	✓
5TH.—MAINTENANCE BY CONTRACT.	-	-	-			
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	974	3	7			
(3). Loss on Stores, &c.	-	-	-			
(4). Additional Construction Chargable to Revenue	75	1	8	1049	5	3 ✓
TOTAL				72590	9	10 ✓
Deduct sum chargeable to ..... Fund						
TOTAL				72590	9	10 ✓

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE	Double	-	-	-
	Single	707¼	-	707¼
SIDINGS		81¼	-	81¼
TOTAL				788½

[Sgd] E. B. Hama
for Chief Engineer.

2nd December 1872

ABSTRACT B.

Locomotive Expenses. for October 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1194	6	3			
(2).—Allowances of ditto, including travelling allowances	117	10	7			
(3).—Subordinate Superintendents	2249	8	6			
(4).—Allowances including travelling allowances	446	9	.			
(5).—Overtime allowances	214	10	3			
(6).—Office Expenses	1500	15	11	5723	12	6 ✓
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12237	6	.			
(2).—Overtime allowances	2392	11	11			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2533	10	7			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	42	8	.	17206	4	6 ✓
3RD.—FUEL.						
(1).—Coal ... ... Lbs 8658 34/112	7792	7	7			
(2).—Coke ... ... — 3263 44/112	5221	6	10			
(3).—Patent Fuel ... ... — 5760 84/112	5934	13	9			
(4).—Wood 20939757	18787	8	3	37736	4	5
4TH.—WATER, (*including Wages and Stores*).				2107	13	9
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1597	1	5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12538	7	3			
(2).—Overtime allowances	288	11	2			
(3).—Materials	9349	.	9	22176	3	2
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				86547	7	9
Deduct sum chargeable to .... Fund...						
TOTAL.....				86547	7	9

Calicut 6.12.72 W.B. Wright
Locomotive Superintendent.
3.12.72

ABSTRACT C.

Carriage and Wagon Expenses. for October 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	178	10	11			
(2).—Allowances, including Travelling	17	10	11			
(3).—Subordinate Superintendents	336	4	.			
(4).—Allowances of ditto, including Travelling	66	14	1			
(5).—Overtime allowances	31	15	7			
(6).—Office Expenses	218	8	1	849	15	7 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1117	.	6			
(2).—Overtime	16	.	9			
(3).—Materials	792	5	1	1920	6	4 ✓
GOODS VEHICLES—(1).—Wages...	3834	14	9			
(2).—Overtime	27	12	3			
(3).—Materials	2057	4	3	5919	15	3 ✓ 7840 5 7 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1114	13	2			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	3342	1	3	4456	14	5 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...	.	.	.	.	.	.
TOTAL...				13147	3	7
Deduct sum chargeable to ..... Fund...						
TOTAL...				13147	3	7

Sgd W. B. Wright
Locomotive Superintendent.
3.12.72

ABSTRACT D.

Traffic Expenses. for October 1872.

	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 ...	3249	15	11						
(2).—Office Establishment	2403	1	1						
(3).—Travelling Allowances...	456	13	.						
(4).—Contingencies...	2034	12	1	8144	10	1			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19854	.	1			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	4714	14	8						
(2).—Overtime Allowances	34	9	2	4749	7	10	32748	2	.
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c				2838	13	8			
(2).—Wagon covers, Ropes, &c.				6201	10	3			
(3).—Office and Station fittings and furniture				28	4	.	9068	11	11
3RD.—CLOTHING.				.	.	.	309	9	4
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	2752	15	2
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...							44879	6	5
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							44879	6	5

Madras Railway
Traffic Manager's Office
Madras 1st Oct 1872

(Sgd) H. E. Church
Traffic Manager.

ABSTRACT E.

General Charges. for October 1872

	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.						
(1).—Agent's Office ... (Salaries 2065 7 0; Travelling Allowances 41 14 .; Contingencies . . .)	2107	8	6			
(2).—Auditor's Office ... (Salaries 2691 10 1; Travelling Allowances 70 . .; Contingencies . . .)	2761	10	1			
(3).—Accounts Office ... (Salaries 649 6 4; Travelling Allowances . . .; Contingencies . . .)	649	6	4			
(4).—Paymaster's (Cashier's) Office ... ... (Salaries 1798 8 4; Travelling Allowances 192 4 .; Contingencies . . .)	1990	12	4			
(5).—Store Department ... (Salaries 1459 11 5; Travelling Allowances . . .; Contingencies . . .)	1459	11	5			
(6).—Medical Department... (Salaries 1205 2 .; Travelling Allowances 104 10 .; Contingencies . . .)	1309	12	.			
(7).—Rents of buildings and lands...	30	.	.			
(8).—Contingencies, including Furniture and Fittings...	727	13	.			
(9).—Stationery	1144	15	2			
(10).—Medicine	.	.	.	11481	8	6
3RD.—POLICE.						
(1).—Supervision	230	.	.			
(2).—Constables...	1407	1	10			
(3).—Contingencies	224	2	8	1861	4	6
4TH.—ADVERTISING. *(All advertisements of all Departments).* ...	.	.	.	47	14	.
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	702	1	9			
(2).—Signallers...	2260	3	10			
(3).—Travelling Expenses	184	3	9			
(4).—Office Expenses, Contingencies, &c.	271	12	11			
(5).—Maintenance, Wages, Stores...	1803	6	9	5221	13	.
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.	.	.	.	.	.	.
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL...				18612	8	4
Deduct sum chargeable to ..... Fund... ...				.	.	.
TOTAL...				18612	8	4

Sd/ D. Scrimgeour
Chief Accountant.

ABSTRACT H.

Coaching Traffic. for October 1872

Mileage { Day. Night. fares.	First Class.			Second Class.			Third Class.			Fourth (Coolie) Class.			Total.		
	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.	572	9896	6	1987	10388	13	15218	14741	10	33376	13406	12	107653	108433	8
Excess fares ..	.	836	10	.	2814	.	.	3655	8	.	.	.	.	4871	6
Return journeys.	336	2888	5	376	6563	.	19278	24311	6	.	.	.	19990	27857	9
Troops and Police...	14	323	10	74	4038	.	1490	3742	2	.	.	.	1578	4477	4
Total.....	862	13741	6	2061	24204	13	35986	46453	6	33376	13406	12	215321	191244	12
Season Tickets.	6	184	12	13	184	5	.	.	.	.	.	.	19	369	1
2nd.—PASSENGERS' LUGGAGE	...	...		...	...		...	...		...	...		Tons miles. 7840	2886	4
3rd.—MILITARY BAGGAGE.	...	...		...	...		...	...		...	...		10189	14064	7
4th.—CARRIAGES, HORSES, DOGS, &c.															
(1).—Carriages ...	...	...		...	...		...	...		...	...		No. 69	1850	12
(2).—Horses ...	...	...		...	...		...	...		...	...		273	4407	14
(3).—Dogs ...	...	...		...	...		...	...		...	...		273	4023	3
														6661	7
5th.—MILITARY CARRIAGES, HORSES, &c.															
(1).—Carriages ...	...	...		...	...		...	...		...	...		3	75	11
(2).—Horses ...	...	...		...	...		...	...		...	...		18	8	12
(3).—Dogs ...	...	...		...	...		...	...		...	...			84	7
6th.—PARCELS ...	...	...		...	...		...	...		...	...		5803 Train miles.	7990	10
7th.—SPECIAL TRAINS ...	...	...		...	...		...	...		...	...		626	6532	8
8th.—POST OFFICE.															
(1).—Haulage and Hire of Post Office Vehicles ...													No. of Vehicles / Mileage of do.		
(2).—Special Trains ...	...	...		...	...		...	...		...	...		Train miles.	250	
(3).—Parcels ...	...	...		...	...		...	...		...	...		-	-	
													Total.....	2501	
Less outstandings irrecoverable...	...	...		...	...		...	...		...	...			216992	12
													Total.....	216992	12

Chief Engineer for Railways.

Chief Auditor.

ABSTRACT G.

Special and Miscellaneous Expenditure for October 1872.

	Rs.	A.	P.	Rs.	A.	P.
1st.—LAW CHARGES.						
				-	-	-
2nd.—COMPENSATION.						
(1).—For goods, lost or damaged [Upper Provincial Fund 20 12 0 / Local Fund ... 0 0 0]	20	12	0			
(2).—For personal injury...	-	-	-			
(3).—For other claims	-	-	-	20	12	0
3rd.—RATES AND TAXES. (*Including Municipal Water-rates*).	2386	13	6			
	-	-	-			
4th.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	-	-	-			
Total...				-	-	-
				2407	9	6
Deduct sum chargeable to ... Fund... ...				-	-	-
Total...				2407	9	6

ABSTRACT I.

Goods Traffic. for October 1872

	Rate per Ton per mile.	~~Weight in~~ Tons miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 Reis	1942539	114384	15	2
2nd Class	14 "	592857	43030	14	2
3rd Class	18 "	333523	30023	10	9
4th Class	24 "	105410	10118	5	2
5th Class	36 "	70899	13018	9	9
Special	8 "	2065091	82557	3	6
		5110319	293133	10	6
2ND.—MILITARY STORES.		52809	9472	15	.
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		18529	397	5	.
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
5TH.—LIVE STOCK.					
(1).—Horses					
(2).—Cattle		2079	230	7	.
(3).—Sheep		2733	248	10	.
		4812	479	1	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		6006	515	4	.
(2).—Cattle					
(3).—Sheep					
		6006	515	4	.
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			418	10	.
8TH.—INTEREST ON OUTSTANDING BILLS.			60	10	9
TOTAL...			304477	8	3
Less outstandings irrecoverable					
TOTAL...			304477	8	3

Agent Engineer for Railways.

Agent S. E. Railway
for Chief Auditor.

ABSTRACT K.

Sundries. for October 1872

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives				560		
Hire of Vehicles						
Mileage of Vehicles and Sheets over foreign lines				528	15	6
Use of Stations jointly occupied				489	9	5
Clearing accounts with other lines						
Tolls on Bridges						
Rents of Dwelling-houses				5082		
„ Refreshment Rooms				25	6	
Fees on Share Transfers, &c.				78	14	6
Sale of unclaimed and damaged Goods				338	12	1
Sale of Revenue Stores						
1. Maintenance		35	6			
2. Locomotive		591	14 10			
3. Carriage and Wagon						
4. Traffic		1194	15 2			
5. General		60	15 5	1882	12	11
	TOTAL			8986	7	5
Electric Telegraph Earnings				1402	4	4

(Sgd) J. C. Atkinson
for Chief Auditor.

FIRE INSURANCE FUND.

	Rs.	A.	P.		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				TOTAL			

Chief Accountant.

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Railway Department. CONSULTING ENGINEER'S OFFICE,

No. 714.

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 forward for submission to the Government of India, the Revenue Account of the Madras Railway for the month of October 1872.

I have the honour to be
Sir
Your most obedient servant.

Lieut.-Col.

Cons. Engineer for Railways.

Madras
23rd December 1872

Jany 1873
Dy No 4323/1
Ry/Rly/

Defaced

No. 664 35.

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

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

Dated 23rd
Recd. 24 } Octr 1872.

No. 714.

Circle: 1/

Forwarding the
Revenue Account of the
Madras Railway for
October/72.

With an order

C/b435

Govt. of {1872} Madras.

PUBLIC WORKS.

The Consulting Engr for Railways

&

The Secretary to the Govt of India

Encl. 1

Dated

Rcvd.

G. O. 17 January 1872. #61-162-

Nos. 323-324 & 325

Extract Accounts, &c. submitted

Copy &c. of my Letter, No. 1 Madras Railway Nov 2, 1871, & Enclosures forwarded to the Govt of India.

Forwarded &c. to the Govt of India