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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1938-39 Press.
B.P.—No. Mis.
45-to 47

Dated 4. 8. 1873.

Not to be folded or roughly handled

No. 45. 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, 9th July 1873, No. 357 :—

WITH reference to the Order of Government No. 2,825 of the 8th November 1871, I have the honour to forward, for submission to the Government of India, the Revenue Accounts of the Madras Railway Company for the months of March and April 1873.

MADRAS RAILWAY.

Revenue Account for the Month ending 31st March 1873. Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A) ...	Rs. A. P. 69,900 11 11	10·48	By Coaching Traffic (Abstract H)	Rs. A. P. 2,23,991 3 2
,, Locomotive Expenses (Abstract B) ...	1,03,143 1 2	15·46	,, Goods Traffic (Abstract I)	4,27,874 15 2
,, Carriage and Wagon Expenses (Abstract C)	13,550 5 8	2·03	,, Electric Telegraph Earnings	1,900 8 10
,, Traffic Expenses (Abstract D)	44,539 10 0	6·67	,, Sundries (Abstract K).	13,503 3 10
,, General Charges (Abstract E)	25,321 0 3	3·79		
,, Special and Miscellaneous Expenditure (Abstract G) ...	379 4 0	·06		
,, Cheyaur Bridge Restoration ...	4,910 2 6	·73		
	2,61,744 3 6	39·22		
,, Balance Net Earnings.	4,05,585 11 6	60·78		
Total...	6,67,329 15 0	100·00	Total...	6,67,329 15 0

(Signed) J. CRAMP,
Chief Accountant.

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

(Signed) F. CHURCH,
Chief Auditor.

Examined and found correct.

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

Approved and passed.

MADRAS, *14th June* 1873.

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

ABSTRACT A.

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

	Rs. A. P.	Rs. A.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	*9,667 9 3	
(2.)—Allowances, including travelling expenses of all kinds	863 11 1	
(3.)—Subordinate Superintendents	3,933 0 9	
(4.)—Allowances of do.	141 14 5	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,024 13 7	
		18,631 1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	23,739 11 7	
(2.)—Materials	16,062 7 1	
		39,802 2
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	3,120 9 8	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	2,349 9 9	
		5,470 3
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...	3,409 3 9	
(2.)—Repairs of staff quarters	1,805 8 1	
		5,214 11
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	.....	
(3.)—Loss on Stores, etc.	782 8 11	
	.....	782
Total...	.....	69,900 1
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	69,900 11

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Line. {Double	.....	.....	.....
{Single	832	.....	832
Sidings...	82	.....	82
Total...	.....	.....	914

* Includes Home payments, Rupees 1,373-10-2.

2nd May 1873.

(Signed) T. H GOING,
Acting Chief Engineer

ABSTRACT B.

Locomotive Expenses for March 1873.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Locomotive Superintendent and Assistants		*4,432 6 3	
(2.)—Allowances of do., including travelling allowances		171 0 3	
(3.)—Subordinate Superintendents		3,599 9 9	
(4.)—Allowances, including travelling allowances ...		911 7 7	
(5.)—Overtime allowances		260 3 6	
(6.)—Office expenses		2,470 0 8	
			11,844 12 0
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*).			
(1.)—Wages of Drivers and Firemen		12,578 1 11	
(2.)—Overtime allowances		3,127 12 5	
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards		2,363 2 10	
(4.)—Contingent expenses, including clothing and travelling expenses		66 4 0	
			18,135 5 2
3RD.—FUEL—			
(1.)—Coal	Cwts.	15,183 3/4 1/4	17,460 12 9
(2.)—Coke	,,	1,100 8/16 7/16	1,760 15 4
(3.)—Patent fuel	,,	4,171 7/16 3/16	4,797 6 4
(4.)—Wood	lbs.	11,633,075	23,266 2 5
			47,285 4 10
4TH.—WATER—(*including Wages and Stores*)			2,185 8 7
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)...		.....	2,167 11 3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—			
(1.)—Wages		11,274 3 3	
(2.)—Overtime allowances		343 7 11	
(3.)—Materials		9,906 12 2	
			21,524 7 4
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of Locomotives		.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	1,03,143 1 2
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	1,03,143 1 2

* Includes Home payments, Rupees 2,622-9-10.

5th May 1873.

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

ABSTRACT C.

Carriage and Wagon Expenses for March 1873.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Superintendents and Assistants ...	*614 10 1	
(2.)—Allowances, including travelling	22 5 10	
(3.)—Subordinate Superintendents	471 15 2	
(4.)—Allowances of do., including travelling ...	119 7 11	
(5.)—Overtime allowances	34 3 0	
(6.)—Office expenses	323 13 5	
		1,586 7 5
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—		
Coaching Vehicles—(1.)—Wages ... 1,067 11 7		
(2.)—Overtime ... 6 3 2		
(3.)—Materials ... 887 1 9	1,961 0 6	
Goods Vehicles— (1.)—Wages ... 1,801 1 4		
(2.)—Overtime ... 23 5 0		
(3.)—Materials ... 2,727 1 8	4,551 8 0	
		6,512 8 6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—		
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	1,204 2 1	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles	4,247 3 8	
		5,451 5 9
4TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	13,550 5 8
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	13,550 5 8

* Includes Home payments, Rupees 377-6-2.

8th May 1873.

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

ABSTRACT D.

Traffic Expenses for March 1873.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	*4,348 6 11		
(2.)—Office establishment	2,210 15 11		
(3.)—Travelling allowances ...	409 6 0		
(4.)—Contingencies	1,384 0 0	8,352 12 10	
(b.)—*Station Staff*—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...	.....	20,200 1 4	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards.	5,545 11 0		
(2.)—Overtime allowances	19 0 6	5,564 11 6	
			34,117 9 8
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		*4,114 13 4	
(2.)—Wagon covers, ropes, etc.		1,434 9 9	
(3.)—Office and Station fittings and furniture ...		69 4 11	
			5,618 12 0
3RD.—CLOTHING		.....	868 5 9
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	3,934 14 7
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.		.....	.....
Total...		.....	44,539 10 0
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	44,539 10 0

* Includes Home payments, Rupees 763-10-3.

MADRAS,
17*th May* 1873.

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

Proceedings of the Madras Government, Public Works Department, 4th August 1873.

ABSTRACT E.

General Charges for March 1873.

1ST.—HOME EXPENDITURE—										RS.	A. P.
(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.				
	RS	A.	P.	RS.	A.	P.	RS.				
(1.)—Agent's Office.	3,162	14	9	22	10	0	...	3,185	8	9	
(2.)—Auditor's do.	4,272	5	5	147	0	0	...	4,419	5	5	
(3.)—Account's do.	896	2	4	.....			...	896	2	4	
(4.)—Pay master's (Cashier's) Office.	2,802	5	3	192	1	4	...	2,994	6	7	
(5.)—Store Dept. ...	2,130	11	3	.....			...	2,130	11	3	
(6.)—Medical do. ...	1,766	3	3	104	10	0	...	1,870	13	3	
(7.)—Rents of buildings and lands...								55	0	9	
(8.)—Contingencies, including furniture and fittings ...								621	11	11	
(9.)—Stationery								608	5	4	
(10.)—Medicine								.....			
3RD.—POLICE—											16,782 1 7
(1.)—Supervision								230	0	0	
(2.)—Constables								1,417	14	11	
(3.)—Contingencies								864	0	10	
											2,511 15 9
4TH.—ADVERTISING—(*all Advertisements of all Departments*).								.....			198 2 0
5TH.—ELECTRIC TELEGRAPH—											
(1.)—Salaries of Superintendents and Assistants... ...								1,295	3	1	
(2.)—Signallers								2,401	10	8	
(3.)—Travelling expenses								150	2	4	
(4.)—Office expenses, contingencies, etc.								294	12	4	
(5.)—Maintenance, wages, and stores								1,687	0	6	
											5,828 12 11
6TH.—CLEARING ACCOUNTS WITH OTHER LINES								.....			....
7TH.—UNCLASSIFIED EXPENDITURE—											
Loss on Stores, etc.								.....			.....
Total...								.....			25,321 0 3
Deduct sum chargeable to ——— Fund...								.....			.....
Total...								.....			25,321 0 3

(Signed) J. CRAMP,
Chief Accountant.

22nd May 1873.

Proceedings of the Madras Government, Public Works Department, 4th August 1873.

ABSTRACT G.

Special and Miscellaneous Expenditure for March 1873.

		RS.	A.	P.	RS.	A.	P.
1ST.—LAW CHARGES		.....			.....		
2ND.—COMPENSATION—							
(1.)—For goods lost or damaged.	From Fire Insurance Fund 70-0-0 From Revenue Fund ... 274-4-0	344	4	0			
(2.)—For personal injury		.....					
(3.)—For other claims		....			344	4	0
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)		.....			105	0	0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—							
(1.)—Fire Insurance Fund		.....			.....		
Total...		.....			449	4	0
Deduct sum chargeable to Fire Insurance Fund...		.....			70	0	0
Total...		.....			379	4	0

(Signed) J. CRAMP,
Chief Accountant.

22nd May 1873.

ABSTRACT II.

Coaching Traffic for March 1873.

	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		Ton Miles.	Train Miles.
	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	No.	Amount.		
Mileage Fares... {Day	0 1 6			0 0 5			0 0 3			0 0 2				Rs. A. P.		
Mileage Fares... {Night	0 1 10			0 1 0			0 0 4			.....				1,63,853 6 10	9,562	
1st.—PASSENGERS—																
Single journeys ...		514	8,545 15 0		8,112			171,911	1,30,164 8 10		87,715	14,999 14 0	218,282	620 7 0	14,253	
Excess fares ...		...	93 14 0		...			...	415 5 0		...	.....	...	7,611 7 4		
Return journeys ...		336	2,425 4 0		416			15,830	4,228 15 4		...	.....	16,632	12,897 15 0	No. 70	
Troops and Police.		13	424 1 0		98			2,524	11,382 4 0		...	.....	2,635		234	
Total...		863	11,489 2 0		8,626			*190,315	1,46,190 12 2		87,745	14,999 14 0	237,549	1,84,933 4 2	246	
Season Tickets...		2	107 0 0		6			...	.....		...	.....	8	391 11 0		
2nd.—PASSENGERS' LUGGAGE ...														2,867 10 0	...	5,605
3rd.—MILITARY BAGGAGE ...														2,039 9 0	...	2,444
4th.—CARRIAGES, HORSES, DOGS, ETC.—														2,065 3 0	...	...
(1.)—Carriages ...														4,431 10 0	...	...
(2.)—Horses ...														369 10 0	...	...
(3.)—Dogs... ...														6,866 2 0	...	...
5th.—MILITARY CARRIAGES, HORSES, ETC.—														.....	...	17
(1.)—Carriages ...														855 14 0	...	45
(2.)—Horses ...														26 14 0	...	...
(3.)—Dogs ...														380 12 0	...	...
6th.—PARCELS ...														8,509 1 6	...	5,605
7th.—SPECIAL TRAINS ...														17,777 13 0	...	Train Miles. 2,444
8th.—POST OFFICE—														.....	...	...
(1.)—Haulage and Hire of Post Office Vehicles ...														.....	...	...
(2.)—Special Trains ...														175 0 0	...	...
(3.)—Parcels ...														175 0 0	...	...
														2,23,991 3 2	...	...
														.....	...	...
														2,23,991 3 2	...	...

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

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

ABSTRACT I.

Goods Traffic for March 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,870,443	1,04,744 4 7
2nd ,, ...	14 ,,	694,570	50,562 6 0
3rd ,, ...	18 ,,	462,501	41,564 7 0
4th ,, ...	24 ,,	3,837	5,175 3 5
5th ,, ...	36 ,,	64,349	12,001 2 11
Special	8 ,,	4,227,211	1,94,635 3 2
		7,322,911	4,08,682 11 1
2nd.—MILITARY STORES	...	172,849	16,072 11 1
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...	...	15,901	331 10 0
4th.—MINERALS—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (construction only) ...	...	...	.....
		...	.....
5th.—LIVE STOCK—			
(1.)—Horses	...	14,329	1,296 15 0
(2.)—Cattle	...	2,220	240 6 0
(3.)—Sheep	...	1,300	158 10 0
		17,849	1,695 15 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses	...	6,949	618 3 0
(2.)—Cattle	...	...	.....
(3.)—Sheep	...	...	.....
		6,949	618 3 0
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	...	...	473 13 0
8th.—INTEREST ON OUTSTANDING BILLS	...	...	.....
Total...	...	...	4,27,874 15 2
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	4,27,874 15 2

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

ABSTRACT K.

Sundries for March 1873.

		Amount. Rs. A. P.
Interest on Revenue balances deposited with Government	.....	
Hire of Locomotives	4,602 12 9	
Hire of Vehicles	.....	
Mileage of Vehicles and Sheets over foreign lines	.....	
Use of Stations jointly occupied	360 0 0	
Clearing accounts with other lines	.....	
Tolls on Bridges	.....	
Rents of Dwelling-houses	4,728 7 4	
Do. of Refreshment-rooms	780 4 8	
Fees on Share Transfers, etc.	79 11 9	
Sale of unclaimed and damaged goods	.....	
Sale of Revenue Stores—		
1. Maintenance	1,280 10 0	
2. Locomotive	192 6 3	
3. Carriage and Wagon	.....	
4. Traffic	853 3 9	
5. General	625 11 4	
		2,951 15 4
	Total...	13,503 3 10
		1,960 8 10
Electric Telegraph Earnings		

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

FIRE INSURANCE FUND.

Nil.

DR. *Revenue Account for the Month ending 30th April* 1873. CR.

Expenditure.	Amount. Rs. A. P.	Per cent. of Revenue.	Earnings.	Amount. Rs. A. P.
To Maintenance of Way, Works, and Stations (Abstract A) ...	87,827 8 10	13·68	By Coaching Traffic (Abstract H) ...	1,99,086 14 0
,, Locomotive Expenses (Abstract B) ...	98,626 7 2	15·36	,, Goods Traffic (Abstract I)... ...	4,33,634 12 10
,, Carriage and Wagon Expenses (Abstract C).	15,467 9 10	2·41	,, Electric Telegraph Earnings... ...	1,387 9 8
,, Traffic Expenses (Abstract D)	45,958 3 1	7·15	,, Sundries (Abstract K)	8,043 0 0
,, General Charges (Abstract E)	24,222 3 11	3·77		
,, Special and Miscellaneous Expenditure (Abstract G) ...	853 5 5	·13		
,, Cheyaur Bridge Restoration	14,388 5 7	2·24		
	2,87,343 11 10	44·74		
,, Balance Net Earnings.	3,54,808 8 8	55·26		
Total...	6,42,152 4 6	100·00	Total...	6,42,152 4 6

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS,
7th July 1873.

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

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	6,204 6 8	
(2.)—Allowances, including travelling expenses of all kinds	1,284 13 5	
(3.)—Subordinate Superintendents	4,101 6 10	
(4.)—Allowances of do.	79 11 4	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	5,369 2 1	
		17,039 8 4
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	24,819 1 7	
(2.)—Materials	26,409 11 8	
		51,228 13 3
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	11,256 4 9	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	3,503 12 5	
		14,760 1 2
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	3,168 5 6	
(2.)—Repairs of staff quarters	1,014 10 9	
		4,183 0 3
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	616 1 10	
(3.)—Loss on Stores, etc.	.....	
		616 1 10
Total...	.....	87,827 8 10
Deduct sum chargeable to —— Fund...	.....	.....
Total...	.....	87,827 8 10

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Line ... {Double	.....	.....	.....
Railway Line ... {Single	832	.....	832
Sidings	82	.....	82
Total...	.....	.....	914

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

31st May 1873.

Proceedings of the Madras Gorernment. Public Works Department, 4th August 1873.

ABSTRACT B.

Locomotive Expenses for April 1873.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Locomotive Superintendent and Assistants		1,123 14 0	
(2.)—Allowances of do., including travelling allowances		169 6 1	
(3.)—Subordinate Superintendents		3,822 0 5	
(4.)—Allowances, including travelling allowances ...		630 15 9	
(5.)—Overtime allowances		240 7 6	
(6.)—Office expenses		2,418 5 0	
			8,405 0 9
2ND.—RUNNING EXPENSES (*Wages connected with the working of Locomotive Engines*)—			
(1.)—Wages of Drivers and Firemen...		12,725 0 1	
(2.)—Overtime allowances		2,665 4 5	
(3.)—All labor connected with fuelling, cleaning, and looking after Engines in yards		2,379 9 6	
(4.)—Contingent expenses, including clothing and travelling expenses		45 0 0	
			17,814 14 0
3RD.—FUEL—			
(1.)—Coal	Cwts. 14,703 84/112	16,909 5 0	
(2.)—Coke	,, 1,475 5/112	2 36) 1 2	
(3.)—Patent Fuel	,, 4,146 67/112	4,768 9 5	
(4.)—Wood	lbs. 11,148,700	22,297 6 5	
			46,335 6 0
4TH.—WATER—(*including Wages and Stores*)		.....	2,375 4 7
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on Engines in Work*).		.....	1,866 10 1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—			
(1.)—Wages		10,803 14 4	
(2.)—Overtime allowances		288 6 9	
(3.)—Materials...		10,736 14 8	
			21,829 3 9
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of Locomotives		.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
	Total ..	.....	98,626 7 2
Deduct sum chargeable to ———	Fund...	.....	.....
	Total ..	.....	98,626 7 2

3rd June 1873.

(Signed) G. F. MATHEW,
for *Locomotive Superintendent.*

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Proceedings of the Madras Government, Public Works Department, 4th August 1873.

ABSTRACT C.

Carriage and Wagon Expenses for April 1873.

			Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—				
(1.)—Salaries of Superintendents and Assistants ...			176 3 10	
(2.)—Allowances, including travelling			26 9 2	
(3.)—Subordinate Superintendents			599 6 10	
(4.)—Allowances of do., including travelling ...			98 14 11	
(5.)—Overtime allowances			37 11 6	
(6.)—Office expenses			379 2 8	
				1,318 0 11
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—				
Coaching Vehicles—(1.)—Wages ...		1,217 15 11		
(2.)—Overtime ...		69 7 5		
(3.)—Materials ...		2,095 9 7		
			3,383 0 11	
Goods Vehicles— (1.)—Wages ...		2,035 11 9		
(2.)—Overtime ...		23 8 8		
(3.)—Materials ...		2,774 13 1		
			4,834 1 6	
				8,217 2 5
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—				
(1.)—Labor, including wages of Oilers, Carriage Cleaners, and Examiners			1,276 11 10	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...			4,655 10 8	
				5,932 6 6
4TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			.....	.....
	Total...		.....	15,467 9 10
Deduct sum chargeable to ———	Fund...		.....	.....
	Total...		.....	15,467 9 10

3rd June 1873.

(Signed) G. F. MATHEW,
for *Locomotive Superintendent.*

ABSTRACT D.

Traffic Expenses for April 1873.

		Rs. A. P.	Rs. A. P.
1st.—SALARIES, WAGES, ETC.—			
(a.)—General Superintendence—			
(1.)—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers	3,477 4 3		
(2.)—Office establishment	2,220 1 11		
(3.)—Travelling allowances ...	394 6 0		
(4.)—Contingencies	1,409 13 8	7,501 9 10	
(b.)—Station Staff—			
(1.)—Station-masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station servants, etc. ...	.....	20,207 3 8	
(c.)—Train Staff—			
(1.)—Guards and Assistant Guards.	5,416 12 5		
(2.)—Overtime allowances	1 13 4	5,418 9 9	33,127 7 3
2nd.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		4,089 13 10	
(2.)—Wagon covers, ropes. etc.		1,169 1 4	
(3.)—Office and station fittings and furniture ...		64 15 0	5,323 14 2
		.....	818 2 0
3rd.—CLOTHING		.....	4,563 0 11
4th.—PRINTING, STATIONERY, AND TICKETS		.....	
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		2,125 10 9	
(3.)—Expenses at Joint Stations		.....	2,125 10 9
8th.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	45,958 3 1
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	45,958 3 1

MADRAS,
9th June 1873.

(Signed) L. S. MOSS,
Dy. Traffic Manager.

ABSTRACT E.

General Charges for April 1873.

				Rs. A. P.	Rs. A. P.
1st.—HOME EXPENDITURE—					
(1.)—Directors and Secretary and 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.		
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
(1.)—Agent's Office ..	3,037 10 5	...	...	3,037 10 5	
(2.)—Auditor's do....	4,368 13 1	140 0 0	...	4,508 13 1	
(3.)—Account's do....	1,438 12 11	...	...	1,438 12 11	
(4.)—Paymaster's (Cashier's) Office.	2,845 12 11	182 2 9	...	3,027 15 8	
(5.)—Store Dept.	1,706 15 6	0 8 0	...	1,707 7 6	
(6.)—Medical do.	1,782 1 4	104 10 0	...	1,886 11 4	
(7.)—Rents of buildings and lands				89 14 1	
(8.)—Contingencies, including furniture and fittings ...				562 10 6	
(9.)—Stationery				617 1 2	
(10.)—Medicine				.....	
					16,877 0 8
3rd.—POLICE—					
(1.)—Supervision				260 0 0	
(2.)—Constables				1,444 14 6	
(3.)—Contingencies				203 0 0	
					1,907 14 6
4th.—ADVERTISING—(*All Advertisements of all Depts*). ...				.....	132 12 0
5th.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				622 15 11	
(2.)—Signallers				2,432 12 0	
(3.)—Travelling expenses				143 2 1	
(4.)—Office expenses, contingencies, etc.				287 2 9	
(5.)—Maintenance, wages and stores				1,818 8 0	
					5,304 8 9
6th.—CLEARING ACCOUNTS WITH OTHER LINES				.....	.....
7th.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	.....
Total...				.....	24,222 3 11
Deduct sum chargeable to ——— Fund...				.....	.....
Total...				.....	24,222 3 11

19th June 1873.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure for April 1873.

	Rs. A. P.	Rs. A. P.
	.....	
	.....	.....
1ST.—LAW CHARGES		
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged from Revenue Fund ...	503 5 5	
(2.)—For personal injury	350 0 0	
(3.)—For other claims	.....	853 5 5
	.....	.....
3RD.—RATES AND TAXES (*including Municipal Water-rates*).		
	.....	.....
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund ... ... Total...	.....	853 5 5
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	853 5 5

(Signed) J. CRAMP,
Chief Accountant.

19*th June* 1873.

ABSTRACT H.

Coaching Traffic for April 1873.

	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 ..	483	9,044 1 0	7,925	11,015 3 0	153,880	1,28,997 10 2	37,246	14,891 13 0	199,534	1,63,948 11 2
Excess fares ...	...	91 9 0	...	92 3 0	...	412 8 6	...	.....	...	596 4 6
Return journeys ...	356	3,013 3 0	1,072	2,894 14 0	11,502	4,100 3 4	...	.....	12,930	10,008 4 4
Troops and Police.	13	394 3 0	33	214 0 0	1,278	3,417 14 0	...	.....	1,324	4,026 1 0
Total...	852	12,543 0 0	9,030	14,216 4 0	166,660	1,36,928 4 0	37,246	14,891 13 0	213,788	1,78,579 5 0
Season Tickets...	5	68 3 0	14	218 2 0	...	.....	...	.....	19	286 5 0

	Ton Miles.	
2ND.—PASSENGERS' LUGGAGE	10,899	3,233 11 0
3RD.—MILITARY BAGGAGE	2,410	347 12 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—	No.	
(1.)—Carriages	68	2,064 7 0
(2.)—Horses	260	5,073 10 0
(3.)—Dogs	325	490 13 0
		7,628 14 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—		
(1.)—Carriages	...	.....
(2.)—Horses	8	184 13 0
(3.)—Dogs	5	2 8 0
		187 5 0
6TH.—PARCELS	5,701	7,136 10 0
	Train Miles.	
7TH.—SPECIAL TRAINS	306	1,512 0 0
8TH.—POST OFFICE—		
(1.)—Haulage and Hire of Post Office Vehicles... ... {No. of Vehicles.. / Mileage of do....	...	.....
(2.)—Special Trains...	...	.....
(3.)—Parcels ... ... Train miles ...	...	.....
	...	175 0 0
		175 0 0
Total...	...	1,99 086 14 0
Less out standings irrecoverable...	...	.....
Total...	...	1,99,086 14 0

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

ABSTRACT I.

Goods Traffic for April 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			RS. A. P.
1ST.—MERCHANDIZE GENERAL—			
1st Class	12 Pies.	1,587,657	88,760 1 5
2nd ,, ...	14 ,,	516,457	37,702 10 0
3rd ,, ...	18 ,,	394,121	35,089 10 9
4th ,, ...	24 ,,	81,761	11,354 11 5
5th ,, ...	36 ,,	58,732	10,641 5 8
Special	8 ,,	4,832,797	2,38,990 6 7
		7,471,525	4,22,538 13 10
2ND.—MILITARY STORES	.....	72,100	7,216 14 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	12,623	260 12 0
4TH.—MINERALS—			
(1.)—For the Public	.....	...	.....
(2.)—For the Company (construction only) ...	.....	...	.....
5TH.—LIVE STOCK—			
(1.)—Horses	.....	26,545	2,434 11 0
(2.)—Cattle	.....	1,405	143 3 0
(3.)—Sheep	.....	542	108 8 0
		28,492	2,686 6 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	4,952	432 0 0
(2.)—Cattle	.....	...	.....
(3.)—Sheep	.....	...	.....
		4,952	432 0 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	...	499 15 0
8TH.—INTEREST ON OUTSTANDING BILLS	.....	...	.....
Total...	.....	...	4,33,634 12 10
Less outstandings irrecoverable...	.....	...	.....
Total...	.....	...	4,33,634 12 10

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

ABSTRACT K.

Sundries for April 1873.

	Amount. RS. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	2,245 8 9
Hire of Vehicles.	.....
Mileage of Vehicles and Sheets over foreign lines	502 0 7
Use of Stations jointly occupied	360 0 0
Clearing accounts with other lines	.....
Tolls on Bridges...	.....
Rents of Dwelling-houses	4,291 10 8
Do. of Refreshment-rooms	13 1 0
Fees on Share Transfers, etc.	.....
Sale of unclaimed and damaged goods	487 13 4
Sale of Revenue Stores—	
1. Maintenance 3 0 0	
2. Locomotive	
3. Carriage and Wagon	
4. Traffic 1 12 10	
5. General 138 0 10	
	142 13 8
Total...	8,043 0 0
Electric Telegraph Earnings	1,387 9 8

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

FIRE INSURANCE FUND.

Nil.

No. 46. ORDER THEREON, 4th August 1873, No. 1,938.

RAILWAY, No. 4.

ORDERED that these accounts be forwarded to the Government of India.

(True Extract.)

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

No. 47. (DOCKET No. 1,939, dated 4th August 1873.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.

Spare Copies.

MADRAS RAILWAY.

Revenue Account for the Month ending 31st March 1873.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)	69900	11	11	10.48	By Coaching Traffic ... (Abstract H)	223991	3	2
" Locomotive Expenses ... (Abstract B)	103143	1	2	15.46	" Goods Traffic ... (Abstract I)	427874	15	2
" Carriage and Wagon Expenses ... ... (Abstract C)	13530	5	8	2.03	" Electric Telegraph Earnings ...	1960	8	10
" Traffic Expenses ... (Abstract D)	44539	10	.	6.67	" Sundries ... ... (Abstract K)	13503	3	10
" General Charges ... (Abstract E)	25321	.	3	3.79				
" Special and Miscellaneous Expenditure. (Abstract G)	379	4	.	.06				
" Chyair Bridge Restoration	4910	2	6	.73				
	261744	3	6	39.22				
" Balance Net Earnings	405585	11	6	60.78				
Total	667329	15	.	100.00	Total	667329	15	.

Chief Accountant.

Ag: Agent and Manager.

Chief Auditor.

Examined and found correct.

Ag: Government Examiner.

Madras, 14th June 1873.

Approved and passed.

Consulting Engineer to Government.

Compared & Dd. by

ABSTRACT A.

Maintenance of Way Works and Stations. for March 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	× 9667	9	3			
(2).—Allowances including travelling expenses of all kinds	863	11	1			
(3).—Subordinate Superintendents	3933	..	9			
(4).—Allowances of ditto ditto	141	14	5			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4024	13	7	18.631	1	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	23739	11	7			
(2).—Materials	16062	7	1	39.802	2	8
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.						
(1)—Bridges and Tunnels	3120	9	8			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	2349	9	9	5.470	3	5
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	3409	3	9			
(2).—Repairs of Staff quarters	1805	8	1	5.214	11	10
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	782	8	11			
(3). Loss on Stores, &c.	.	.	.	782	8	11
TOTAL				69.900	11	11
Deduct sum chargeable to ..... Fund				.	.	.
TOTAL				69.900	11	11

× Includes Home payments Rs 1362.10.2.

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE	Double			
	Single	832		832
SIDINGS		82		82
TOTAL				914

(Sign) J. A. Goine
Ag: Chief Engineer.

2 May 1873

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ABSTRACT B.

Locomotive Expenses. for March 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ✓	× 4432	6	3 ✓			
(2).—Allowances of ditto, including travelling allowances ✓	171	.	3 ✓			
(3).—Subordinate Superintendents ✓	3599	9	9 ✓			
(4).—Allowances including travelling allowances ✓	911	7	7 ✓			
(5).—Overtime allowances ✓	260	3	6 ✓			
(6).—Office Expenses ✓	2470	.	8 ✓	11844	12	✓
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ✓	12578	1	11 ✓			
(2).—Overtime allowances ✓	3127	12	5 ✓			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ✓	2362	2	10 ✓			
(4).—Contingent Expenses, including Clothing and Travelling Expenses ✓	66	4	. ✓	18135	5	2 ✓
3RD.—FUEL.						
(1).—Coal ✓ ... ... Cwts 15183-31/112	17460	12	9 ✓			
(2).—Coke ✓ ... ... " 1100-6/112	1760	15	4 ✓			
(3).—Patent Fuel ✓ ... ... " 4171-78/112	4799	6	4 ✓			
(4).—Wood ✓ ... ... lbs 11623095	23266	2	5 ✓	47286	4	10 ✓
4TH.—WATER, (*including Wages and Stores*). ✓	.	.	.	2185	8	7 ✓
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*). ✓	.	.	.	2167	11	3 ✓
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ✓	11274	3	3 ✓			
(2).—Overtime allowances ✓	343	7	11 ✓			
(3).—Materials ✓	9906	12	2 ✓	21524	7	4 ✓
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives ✓	.	.	.	.	.	. ✓
8TH.—UNCLASSIFIED EXPENDITURE. ✓						
Loss on Stores, &c. ✓	.	.	.	.	.	. ✓
TOTAL ✓				103143	1	2 ✓ ✓
Deduct sum chargeable to ..... Fund ✓				.	.	. ✓
TOTAL ✓				103143	1	2 ✓

× Includes Home Payments Rs 2622. 9. 10 ✓

(Sigd) W. B. Wright.
Locomotive Superintendent.
5.5.73

ABSTRACT C.

Carriage and Wagon Expenses. for March 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants ✓	× 614	10	1 ✓			
(2).—Allowances, including Travelling ✓	22	5	10 ✓			
(3).—Subordinate Superintendents ✓	471	15	2 ✓			
(4).—Allowances of ditto, including Travelling ✓	119	7	11 ✓			
(5).—Overtime allowances ✓	34	3	. ✓			
(6).—Office Expenses ✓	323	13	5 ✓	1586	7	5 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.	Rs.	A.	P.			
COACHING VEHICLES—(1).—Wages ✓..	1067	11	7 ✓			
(2).—Overtime ✓	63	2 ✓				
(3).—Materials ✓	887	1	9 ✓	1961	6	✓
GOODS VEHICLES—(1).—Wages ✓	1801	1	4 ✓			
(2).—Overtime ✓	23	5	. ✓			
(3).—Materials ✓	2727	1	8 ✓	4551	8	. ✓ 6512 8 6 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners ✓..				1204	2	1 ✓
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ✓..				4247	3	8 ✓ 5451 5 9 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ✓				-	.	- ✓
TOTAL ✓..				13550	5	8 ✓ ✓
Deduct sum chargeable to ..... Fund ✓.				.	.	. ✓
TOTAL ✓.				13550	5	8 ✓

× Includes Home Payments Rs 377. 6. 2 ✓

(Sign) W. B. Wright

Locomotive Superintendent.

5. 5. 73

ABSTRACT D.

Traffic Expenses. for March 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 ...	4348	6	11						
(2).—Office Establishment	2210	15	11						
(3).—Travelling Allowances	409	6	.						
(4).—Contingencies	1384	.	.	8352	12	10			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.				20220	1	4			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	5345	11	.						
(2).—Overtime Allowances	19	.	6	5564	11	6	34117	9	8
2nd.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Officers, &c.				4114	13	4			
(2).—Wagon covers, Ropes, &c.				1434	9	9			
(3).—Office and Station fittings and furniture				69	4	11	5618	12	.
3rd.—CLOTHING.							868	5	9
4th.—PRINTING, STATIONERY AND TICKETS.							3934	14	7
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 ...							44539	10	.
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL ...							44539	10	.

× Includes Homepayments Rs 763-10-3.

Madras Railway
Traffic Manager's Office
Madras 17th May 1873.

(Sd) G. R. Byron
for Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. For March 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged { From Fire Insce Fund Rs 70 / From Revenue Fund 274-4	344	4	.			
(2).—For personal injury	.	.	.			
(3).—For other claims	.	.	.	344	4	.
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*	.	.	.	105	.	.
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	.	.	.	.	.	.
TOTAL				449	4	.
Deduct sum chargeable to Fire Insurance Fund				70	.	.
				379	4	.

Mumbai Circle
Com: Engineer for Railways

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ABSTRACT E.

General Charges. for March 1873

	Salaries.	Travelling Allowances.	Contingencies	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	3162 4 9	22 10		3185	8	9			
(2).—Auditor's Office	4272 5 5	147		4419	5	5			
(3).—Accounts Office	896 2 4			896	2	4			
(4).—Paymaster's (Cashier's) Office	2802 5 3	192 1 4		2994	6	7			
(5).—Store Department	2130 11 3			2130	11	3			
(6).—Medical Department	1766 3 3	104 10		1870	13	3			
(7).—Rents of buildings and lands				55		9			
(8).—Contingencies, including Furniture and Fittings				621	11	11			
(9).—Stationery				608	5	4			
(10).—Medicine							16782	1	7
3RD.—POLICE.									
(1).—Supervision				230					
(2).—Constables				1417	14	11			
(3).—Contingencies				864		10	2511	15	9
4TH.—ADVERTISING. *(All advertisements of all Departments).*							198	2	
5TH.—ELECTRIC TELEGRAPH.									
(1).—Salaries of Superintendents and Assistants				1295	3	1			
(2).—Signallers				2401	10	8			
(3).—Travelling Expenses				150	2	4			
(4).—Office Expenses, Contingencies, &c.				294	12	4			
(5).—Maintenance, Wages, Stores				1687		6	5828	12	11
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.									
7TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.									
TOTAL							25321		3
Deduct sum chargeable to ..... Fund									
TOTAL							25321		3

(Sign) P. Cramp.
Chief Accountant.
22. 5. 73

ABSTRACT H.

Coaching Traffic. for March 1873

Mileage fares. { Day. / Night.	First Class. 0.1.6 / 0.1.10				Second Class. 0.0.5 / 0.1.0				Third Class. 0 0 3 / 0 0 4				Fourth (Cooly) Class. 0 0 2				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.	514	8545	15	-	8112	10143	6	-	171911	130164	3	10	37745	14999	14	-	218282	163853	6	10
Excess fares	.	93	14	-	.	111	4	-	.	415	5	-						620	7	-
Return journeys.	336	2423	4	-	416	957	4	-	15880	4228	15	4					16632	7611	7	4
Troops and Police...	13	422	1	-	98	1091	10	-	2524	11382	4	-					2635	12897	15	-
Total	863	11489	2	-	8626	12303	8	-	190315	146190	12	2	37745	14999	14	-	237549	184983	4	2
Season Tickets	2	107	-	-	6	284	11										8	391	11	-

2nd.—PASSENGERS' LUGGAGE ...	Tons miles. 9562	286	10 -
3rd.—MILITARY BAGGAGE ...	14253	2039	9 -
4th.—CARRIAGES, HORSES, DOGS, &c.			
(1).—Carriages ...	No. 70	2065	3
(2).—Horses ...	234	4431	10 -
(3).—Dogs ...	246	369	10 -
		6866	7 -
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages ...			
(2).—Horses ...	17	353	14 -
(3).—Dogs ...	45	26	14 -
		380	12 -
6th.—PARCELS ...	5605	8509	1 -
7th.—SPECIAL TRAINS ...	Train miles. 2444	17777	13 -
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles ... { No. of Vehicles / Mileage of do.			
(2).—Special Trains ...	Train miles.		
(3).—Parcels ...		175	- -
Total ...		175	- -
		223991	3 2
Less outstandings irrecoverable ...			
Total ...		223991	3 2

(Sigd) P. E. Atkinson
for Chief Auditor.

ABSTRACT I.

Goods Traffic. for March 1873

	Rate per Ton per mile.	~~Weight in~~ Tons. miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class ✓ ...	12 Pies	1870443	104.744	4	7 ✓
2nd Class ✓ ...	14	694570	50.562	6	. ✓
3rd Class ✓ ...	18	462501	41.564	7	. ✓
4th Class ✓ ...	24	3837	5.175	3	5 ✓
5th Class ✓ ...	36	64349	12.001	2	11 ✓
Special ✓ ...	8	4227211	194.635	3	2 ✓
		7322911	408.682	11	1 ✓
2ND.—MILITARY STORES. ✓		17849	16.072	11	1 ✓
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION. ✓		15901	331	10	. ✓
4TH.—MINERALS. ✓					
(1).—For the Public. ✓ ...					
(2).—For the Company (construction only) ✓ ...					
5TH.—LIVE STOCK. ✓					
(1).—Horses ✓ ...		14329	1.296	15	. ✓
(2).—Cattle ✓ ...		2220	240	6	. ✓
(3).—Sheep ✓ ...		1300	158	10	. ✓
		17849	1.695	15	. ✓
6TH.—MILITARY LIVE STOCK.					
(1).—Horses ✓ ...		6949	618	3	✓
(2).—Cattle ✓ ...		.	.	.	. ✓
(3).—Sheep ✓ ...		.	.	.	. ✓
		6949	618	3	✓
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.			473	13	✓
8TH.—INTEREST ON OUTSTANDING BILLS. ✓					
TOTAL ✓.			427.874	15	2 ✓
Less outstandings irrecoverable ✓ ...					
TOTAL ✓.			427.874	15	2 ✓

(Sigd) P. E. Atkinson

for Chief Auditor.

Illawarra Railway
Comp.: Synopsis for Railways

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ABSTRACT K.

Sundries. for March 1873

				Amount.		
				Rs.	A.	P.
Interest on Revenue balances deposited with Government				.	.	.
Hire of Locomotives				4.602	12	9
Hire of Vehicles				.	.	.
Mileage of Vehicles and Sheets over foreign lines				.	.	.
Use of Stations jointly occupied				360	.	.
Clearing accounts with other lines				.	.	.
Tolls on Bridges				.	.	.
Rents of Dwelling-houses				4728	7	4
„ Refreshment Rooms				780	4	8
Fees on Share Transfers, &c.				79	11	9
Sale of unclaimed and damaged Goods				.	.	.
Sale of Revenue Stores						
1. Maintenance	1280	10	.			
2. Locomotive	192	6	3			
3. Carriage and Wagon	.	.	.			
4. Traffic	853	3	9			
5. General	625	11	4	2951	15	4
TOTAL.....				13503	3	10
Electric Telegraph Earnings				1960	8	10

(Sgd) D. E. 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.

Cms: Superior for Railways

P.W. 3883/73.

M.4 Amst: 1738 h:4

MADRAS RAILWAY.

Revenue Account for the Month Ending 30th April 1873.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)	87.827	8	10	13.68	By Coaching Traffic ... (Abstract H)	1,99,086	14	..
" Locomotive Expenses ... (Abstract B)	98626	7	2	15.36	" Goods Traffic ... (Abstract I)	4,33,363	4	10
" Carriage and Wagon Expenses ... (Abstract C)	15,467	9	10	2.41	" Electric Telegraph Earnings ...	1,387	9	8
" Traffic Expenses ... (Abstract D)	45958	3	1	7.15	" Sundries ... ... (Abstract K)	8043	..	..
" General Charges ... (Abstract E)	24222	3	11	3.77				
" Special and Miscellaneous Expenditure. (Abstract G)	853	5	5	.13				
" Sheyair Bridge Restoration	14.388	5	7	2.24				
	287343	11	10	44.74				
" Balance Net Earnings ...	354.808	8	8	55.26				
TOTAL	642.152	4	6	100.00	TOTAL	642.152	4	6

Chief Accountant.

Chief Auditor.

Agy: Agent and Manager.

Examined and found correct.

Offg: Government Examiner.

MADRAS, 7th July 1873.

Approved and passed.

Consulting Engineer to Government.

Compared by.

Addns. Chkd by.

ABSTRACT A.

Maintenance of Way Works and Stations. for April 73

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	6204	6	8			
(2).—Allowances including travelling expenses of all kinds	1284	13	5			
(3).—Subordinate Superintendents	4101	6	10			
(4).—Allowances of ditto ditto	79	11	4			
(5).—Overtime Allowances						
(6).—Office Expenses	5369	2	1	17039	8	4
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	24829	1	7			
(2).—Materials	26409	11	8	51228	13	3
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	11256	4	9			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3503	12	5	14760	1	2
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	3168	5	6			
(2).—Repairs of Staff quarters	1014	10	9	4183		3
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	616	1	10			
(3). Loss on Stores, &c.				616	1	10
TOTAL				87827	8	10
Deduct sum chargeable to ..... Fund						
TOTAL				87827	8	10

MILES MAINTAINED.	Departmentally.	By Contract.	TOTAL.
RAILWAY LINE { Double	-	-	-
RAILWAY LINE { Single	832		832
SIDINGS	82		82
TOTAL			914

31st May 1873.

(Sgd) T. H. Going
ag: Chief Engineer.

Railway Department

ABSTRACT B.

Locomotive Expenses. for April 1873.

		Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.							
(1).—Salaries of Locomotive Superintendent and Assistants		1123	14	.			
(2).—Allowances of ditto, including travelling allowances		169	6	1			
(3).—Subordinate Superintendents		3822	.	5			
(4).—Allowances including travelling allowances		630	15	9			
(5).—Overtime allowances		240	7	6			
(6).—Office Expenses		2418	5	.	8405	.	9
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).							
(1).—Wages of Drivers and Firemen		12725	.	1			
(2).—Overtime allowances		2665	4	5			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards		2379	9	6			
(4).—Contingent Expenses, including Clothing and Travelling Expenses		45	.	.	17814	14	.
3RD.—FUEL.							
(1).—Coal	Lbs. 14703 84/112	16909	5	.			
(2).—Coke	" 1475 5/112	2360	1	2			
(3).—Patent Fuel	" 4146 67/112	4768	9	5			
(4).—Wood	Lbs. 11148700	22297	6	8	46335	6	5
4TH.—WATER, (*including Wages and Stores*).					23754	7	
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).					1866	10	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.							
(1).—Wages		10803	14	4			
(2).—Overtime allowances		288	6	9			
(3).—Materials		10736	14	8	21829	3	9
7TH.—PAYMENTS TO OTHER LINES.							
(1).—Hire of Locomotives							
8TH.—UNCLASSIFIED EXPENDITURE.							
Loss on Stores, &c.							
TOTAL					98626	7	2
Deduct sum chargeable to ..... Fund							
TOTAL					98626	7	2

Signed G. F. Mathew
for Locomotive Superintendent.
June 3rd 1873.

ABSTRACT C.

Carriage and Wagon Expenses. for April 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants ✓	176	3	10 ✓			
(2).—Allowances, including Travelling ✓	26	9	2 ✓			
(3).—Subordinate Superintendents ✓	599	6	10 ✓			
(4).—Allowances of ditto, including Travelling ✓	98	14	11 ✓			
(5).—Overtime allowances ✓	37	11	6 ✓			
(6).—Office Expenses ✓	379	2	8 ✓	1318	0	11 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY. ✓						
COACHING VEHICLES—(1).—Wages ✓	1217	15	11 ✓			
(2).—Overtime ✓	69	7	5			
(3).—Materials ✓	2095	9	7	3383	0	11 ✓
GOODS VEHICLES—(1).—Wages ✓	2035	11	9 ✓			
(2).—Overtime ✓	23	8	8 ✓			
(3).—Materials ✓	2774	13	1	4834	1	6 ✓
				8217	2	5 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners ✓	1276	11	10 ✓			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ✓	4655	10	8	5932	6	6 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ✓						
TOTAL ✓				15467	9	10 ✓
Deduct sum chargeable to ✓ ..... Fund ✓						
TOTAL ✓				15467	9	10 ✓

(Signd) G. E. Matheu
for Locomotive Superintendent.
June 3rd 1873.

Railway Department.

ABSTRACT D.

Traffic Expenses. for April 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	3,477	4	3						
(2).—Office Establishment	2,220	1	11						
(3).—Travelling Allowances	394	6	.						
(4).—Contingencies	1409	13	8	7,501	9	10			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c.	.	.	.	20,207	3	8			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	5,416	12	5						
(2).—Overtime Allowances	1	13	4	5418	9	9	33,127	7	3
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				4089	13	10			
(2).—Wagon covers, Ropes, &c.				1169	1	4			
(3).—Office and Station fittings and furniture				64	15	.	5323	14	2
3RD.—CLOTHING.				.	.	.	818	2	.
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	4563	.	11
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				2,125	10	9			
(3).—Expenses at Joint Stations				.	.	.	2,125	10	9
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL							45,958	3	1
Deduct sum chargeable to ..... Fund							.	.	.
TOTAL							45,958	3	1

Madras Railway
Traffic Manager's office
Madras 9th June 1873

(Sgd) L. S. Moss
Dy. Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for April 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Revenue Fund	503	5	5			
(2).—For personal injury	350					
(3).—For other claims				853	5	5
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*						
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL				853	5	5
Deduct sum chargeable to ..... Fund						
TOTAL				853	5	5

Illustrations Circle
Comr: Sysmer for Railways

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ABSTRACT E.

General Charges. for April 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.						
(1).—Agent's Office ✓ ...	3037	10	5 ✓			
(2).—Auditor's Office ✓ ...	4368	13	1 ✓			
(3).—Accounts Office ✓ ...	1438	12	11 ✓			
(4).—Paymaster's (Cashier's) Office ✓	2845	12	11 ✓			
(5).—Store Department ✓ ...	1706	15	6 ✓			
(6).—Medical Department ✓	1782	14	4 ✓			
(7).—Rents of buildings and lands ✓	89	14	1 ✓			
(8).—Contingencies, including Furniture and Fittings ✓	562	10	6 ✓			
(9).—Stationery ✓	617	1	2 ✓			
(10).—Medicine ✓	.	.	.	16877	.	8 ✓
3RD.—POLICE.						
(1).—Supervision ✓	260	.	. ✓			
(2).—Constables ✓	1444	14	6 ✓			
(3).—Contingencies ✓	203	.	. ✓	1907	14	6 ✓
4TH.—ADVERTISING. *(All Advertisements of all Departments).* ✓	.	.	.	132	12	. ✓
5TH.—ELECTRIC TELEGRAPH. ✓						
(1).—Salaries of Superintendents and Assistants ✓	622	15	11 ✓			
(2).—Signallers ✓	2432	12	. ✓			
(3).—Travelling Expenses ✓	143	2	1 ✓			
(4).—Office Expenses, Contingencies, &c. ✓	289	2	9 ✓			
(5).—Maintenance, Wages, Stores ✓	1818	8	. ✓	5304	8	9 ✓
6TH.—CLEARING ACCOUNTS WITH OTHER LINES. ✓	.	.	.	.	.	. ✓
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ✓	.	.	.	.	.	. ✓
TOTAL ✓ ...				24222	3	11 ✓ ✓
Deduct sum chargeable to ..... Fund. ✓ ...				.	.	. ✓
TOTAL ✓ ...				24222	3	11 ✓ ✓

Sd/ J. Cramp
Chief Accountant.
19. 6. 73

Railway Department.
Consulting Engineer's Office.

ABSTRACT H.

Coaching Traffic for April 1873.

Mileage fares. Day.	First Class. 0.1.6		Second Class. 0.0.5		Third Class. 0.0.3		Fourth (Cooly) Class. 0.0.2		Total.	
Night.	0.1.10		0.1.0		0.0.4		0.0.0			
	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.	483	9044 1 .	7925	11015 3 .	153880	128997 10 2	37246	14891 13 .	199534	163948 11 2 ✓
Excess fares ✓	.	919 . .	.	923 . .	.	4128 6	.	. . .	.	5964 6 ✓
Return journeys.	1356	30133 .	1072	28944 .	11502	4100 3 4	.	. . .	12930	10008 4 4 ✓
Troops and Police. ✓	13	394 3 .	33	214 . .	1278	341 7 4 .	.	. . .	1324	4026 1 . ✓
Total ✓	852	12543 . .	9030	14216 4 .	166660	136928 4 .	37246	14891 13 .	213788	178579 5 . ✓
Season Tickets. ✓	5	68 3 .	14	218 2 .	.	. . .		. . .	19	286 5 . ✓

2nd.—PASSENGERS' LUGGAGE ✓	Ton miles. 10899	3233 11 . ✓	
3rd.—MILITARY BAGGAGE. ✓	2410	347 12 . ✓	
4th.—CARRIAGES, HORSES, DOGS, &c. ✓	No.		
(1).—Carriages ✓	68	2064 7 ✓	
(2).—Horses ✓	260	5073 10 ✓	
(3).—Dogs ✓	325	490 13 ✓	
		7628 14 . ✓	
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages ✓		. . . ✓	
(2).—Horses ✓	8	184 13 . ✓	
(3).—Dogs ✓	5	28 . ✓	
		187 5 . ✓	
6th.—PARCELS ✓	5701	7136 10 . ✓	
7th.—SPECIAL TRAINS ✓	Train miles. 306	1512 . ✓	
8th.—POST OFFICE. ✓			
(1).—Haulage and Hire of Post Office Vehicles ✓	No. of Vehicles ✓ / Mileage of do. ✓		
(2).—Special Trains ✓	Train miles.	. . . ✓	
(3).—Parcels ✓		175 . . ✓	
		175 . . ✓	
Total ✓		199086 14 . ✓	
Less outstandings irrecoverable ✓		. . . ✓	
Total ✓		199086 14 . ✓	

Sgd J. C. Atkinson
for Chief Auditor.

ABSTRACT I.

Goods Traffic. for April 1873.

	Rate per Ton per mile.	Ton Miles.	Amount.
1st.—MERCHANDISE, GENERAL. ✓			
1st Class ✓	12 Pies	1587659	88.760 1 5 ✓
2nd Class ✓	14 "	516457	37.702 10 . ✓
3rd Class ✓	18 "	394121	35.089 10 9 ✓
4th Class ✓	24 "	81761	11.354 11 5 ✓
5th Class ✓	36 "	58732	10.641 5 8 ✓
Special ✓	8 "	4832799	2.38.990 6 7 ✓
		7471525	4.22.538 13 10 ✓
		7.2100	7.216 14 . ✓
2nd.—MILITARY STORES. ✓		12623	260 12 . ✓
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION. ✓			
4th.—MINERALS. ✓			. . . ✓
(1).—For the Public ✓			. . . ✓
(2).—For the Company (construction only) ✓			. . . ✓
5th.—LIVE STOCK.			
(1).—Horses ✓		26545	2434 11 . ✓
(2).—Cattle ✓		1405	143 3 . ✓
(3).—Sheep ✓		542	108 8 . ✓
		28.492	2.686 6 . ✓
6th.—MILITARY LIVE STOCK.			
(1).—Horses ✓		4952	432 . . ✓
(2).—Cattle ✓		.	. . . ✓
(3).—Sheep ✓		.	. . . ✓
		4952	432 . . ✓
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c. ✓		.	499 15 . ✓
8th.—INTEREST ON OUTSTANDING BILLS. ✓		.	. . . ✓
TOTAL ✓			433634 12 10 ✓ ✓
Less outstandings irrecoverable ✓			. . . ✓
TOTAL ✓			433634 12 10 ✓

Sign'd J. C. Atkinson
for Chief Auditor.

Railway Department.

Railway Department

C.W. 3883/73.

Pte. L. Cook/73rd Regt.

PTS

Lieutenant Colonel

ABSTRACT K.

Sundries. for April 1873

			Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government				.	.
Hire of Locomotives			2243	8	9
Hire of Vehicles			.	.	.
Milenge of Vehicles and Sheets over foreign lines			502	.	7
Use of Stations jointly occupied			360	.	.
Clearing accounts with other lines			.	.	.
Tolls on Bridges			.	.	.
Rents of Dwelling-houses			4291	10	8
„ *Refreshment Rooms*			13	1	.
Fees on Share Transfers, &c.			.	.	.
Sale of unclaimed and damaged Goods			487	13	4
Sale of Revenue Stores					
1. Maintenance	3 . .				
2. Locomotive	. . .				
3. Carriage and Wagon	. . .				
4. Traffic	1 12 10				
5. General	138 . 10		142	13	8
		TOTAL.....	8043	.	.
Electric Telegraph Earnings			1387	9	8

Sd/ J. E. 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.

Railway Department.

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Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 357

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,

With reference to the order of Government No. 2825 of the 8th November 1871, I have the honour to forward, for submission to the Government of India, the Revenue Accounts of the Madras Railway Company for the months of March and April 1873

I have the honour to be

Sir

Your most obedient Servant

Lieutenant Col R.E.

Cons: Engineer for Railways

Madras
9th July 1873

Forward the Rev. Account of the Madras Railway for March and April 1873.

Govt. of Madras.

PUBLIC WORKS.

The Consulting Engr for Railways

The Secretary to the Govt of India

Ded 4

G.O. 4th Augt 1873. No. 1938. 1939.

Nos. 45. 47.

Revenue Accounts.

Submitted by Rule 42, of the Madras Rly for March and June 1873. Ordered to be forwarded to the Govt of India.

Ordered that the above be forwarded to the Govt of India. No. 1938 dated 4th Augt 1873.

Nos. 45-47.

Railway Department.

1873.

From No. 3883.

The Consulting Engineer for Railways,

To

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

Dated 9th July 1873.

Recd. 10th July 1873.

Ded 4. No. 357

Forwarding for submission to the Govt the Revenue Accounts of the Madras Railway Company for the months of March & April 1873.

With orders