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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2120-21	Press
B.P. No.		Mis.
413 5 415		
Dated	25 - 8 -	18 73.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
25th August 1873.*

No. 413. 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, 7th August 1873, No. 414:—

In compliance with the orders of the Government of India embodied in G. O. by the Madras Government, No. 2,825, of the 8th November 1871, I have the honour to submit the Revenue Account of the Madras Railway for the month ending 31st May last, for transmission to the Government of India.

MADRAS RAILWAY.

Dr. *Revenue Account for the Month ending 31st May 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).	74,925 8 11	11.14	By Coaching Traffic (Abstract II) ...	1,99,347 14 2
„ Locomotive Expenses (Abstract B) ...	1,10,832 7 10	16.47	„ Goods Traffic (Abstract I) ...	4,63,800 2 6
„ Carriage and Wagon Expenses (Abstract C) ...	24,107 5 7	3.58	„ Electric Telegraph Earnings ...	1,262 12 4
„ Traffic Expenses (Abstract D) ...	44,292 5 1	6.58	„ Sundries (Abstract K) ...	8,428 0 4
„ General Charges (Abstract E) ...	28,038 12 3	4.17		
„ Special and Miscellaneous Expenditure (Abstract G) ...	5,313 4 0	.79		
„ Cheyaur Bridge Restoration ...	12,405 8 8	1.84		
	2,99,915 4 4	44.57		
Balance Net Earnings...	3,72,923 9 0	55.43		
Total ...	6,72,838 13 4	100.00	Total ...	6,72,838 13 4

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.
(Signed) R. K. WILLIAMS,
Offg. Government Examiner.

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

MADRAS,
31st July 1873.

**Proceedings of the Madras Government, Public Works Department,
25th August 1873.**

ABSTRACT A.

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

	RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—						
(1.)—Engineers' Salaries	5,993	4	1			
(2.)—Allowances, including travelling expenses of all kinds	666	14	7			
(3.)—Subordinate Superintendents	4,119	5	9			
(4.)—Allowances of do.	109	4	10			
(5.)—Overtime allowances						
(6.)—Office expenses	4,073	9	7	14,962	6	10
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	23,909	13	3			
(2.)—Materials	18,604	4	11	42,514	2	2
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and Tunnels	8,749	8	9			
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	2,305	0	2	11,054	8	11
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	4,118	13	6			
(2.)—Repairs of staff quarters	1,291	4	7	5,410	2	1
5TH.—MAINTENANCE BY CONTRACT						
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations						
(2.)—Tools and Plant	984	4	11			
(3.)—Loss on Stores, etc.				984	4	11
Total...				74,925	8	11
Deduct sum chargeable to Fund...						
Total...				74,925	8	11
Miles maintained.	Departmentally.	By Contract.	Total.			
Railway Line. { Double			832			
{ Single	832		82			
Sidings	82		914			
Total...						

1st July 1873.

**Proceedings of the Madras Government, Public Works Department,
25th August 1873.**

ABSTRACT B.

Locomotive Expenses for May 1873.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	686	9	10			
(2.)—Allowances of do., including travelling allowances	157	15	6			
(3.)—Subordinate Superintendents	3,530	13	11			
(4.)—Allowances, including travelling allowances	593	3	8			
(5.)—Overtime allowances	87	14	3			
(6.)—Office expenses	2,271	8	6	7,328	1	8
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen... ..	13,060	10	5			
(2.)—Overtime allowances	2,723	6	5			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,461	6	8			
(4.)—Contingent expenses, including clothing and travelling expenses	48	0	0	18,293	7	6
3RD.—FUEL—						
(1.)—Coal Cwts. 15,801 ³ / ₁₁	18,171	11	3			
(2.)—Coke " 1,852	2,963	3	2			
(3.)—Patent Fuel " 4,373 ⁵ / ₁₁	5,029	8	5			
(4.)—Wood lbs. 12,261,900	24,523	12	10	50,688	3	8
4TH.—WATER (including Wages and Stores)				2,208	14	6
5TH.—OIL, TALLOW, AND OTHER STORES (expended on Engines in work)				2,053	1	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—						
(1.)—Wages	12,543	3	4			
(2.)—Overtime allowances	340	9	6			
(3.)—Materials	17,376	13	9	30,260	10	7
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of Locomotives						
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.						
Total...				1,10,832	7	10
Deduct sum chargeable to Fund...						
Total...				1,10,832	7	10

1st July 1873.

Proceedings of the Madras Government, Public Works Department,
25th August 1873.

ABSTRACT C.

Carriage and Wagon Expenses for May 1873.

1ST.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants ...	149	5	7			
(2.)—Allowances, including travelling ...	34	4	10			
(3.)—Subordinate Superintendents ...	768	0	4			
(4.)—Allowances of do., including travelling ...	128	15	9			
(5.)—Overtime allowances ...	19	1	10			
(6.)—Office expenses ...	494	2	5			
				1,593	14	9
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	1,013	2	8			
(2.)—Overtime ...	9	5	3			
(3.)—Materials ...	3,347	12	9			
				4,370	4	8
Goods Vehicles—(1.)—Wages ...	2,624	10	1			
(2.)—Overtime ...	39	7	7			
(3.)—Materials ...	8,905	5	5			
				11,569	7	1
				15,939	11	9
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners ...	1,288	0	6			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles...	5,285	10	7			
				6,573	11	1
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Total...				24,107	5	7
Deduct sum chargeable to — Fund...						
Total...				24,107	5	7

1st July 1873.

Proceedings of the Madras Government, Public Works Department,
25th August 1873.

ABSTRACT D.

Traffic Expenses for May 1873.

1ST.—SALARIES, WAGES, ETC.—	RS.	A.	P.	RS.	A.	P.
(a.)—General Superintendence—						
(1.)—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers ...	5,249	15	9			
(2.)—Office establishment ...	2,091	13	1			
(3.)—Travelling allowances ...	569	11	0			
(4.)—Contingencies ...	1,441	0	3			
				9,352	8	1
(b.)—Station Staff—						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station servants, etc.				20,490	10	1
(c.)—Train Staff—						
(1.)—Guards and Assistant Guards.	5,334	10	2			
(2.)—Overtime allowances ...	1	2	1			
				5,335	12	3
						35,178 14 5
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—						
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.	3,092	13	4			
(2.)—Wagon covers, ropes, etc.	1,449	6	11			
(3.)—Office and station fittings and furniture ...	54	2	6			
						4,596 6 9
3RD.—CLOTHING ...						283 6 6
4TH.—PRINTING, STATIONERY, AND TICKETS ...						3,579 3 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 ...	654	5	8			
(3.)—Expenses at joint stations ...						654 5 8
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Total...						44,292 5 1
Deduct sum chargeable to — Fund...						
Total...						44,292 5 1

9th July 1873.

*Proceedings of the Madras Government, Public Works Department,
25th August 1873.*

ABSTRACT E.
General Charges for May 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.						
	RS. A. P.	RS. A. P.	RS.						
(1.)—Agent's Office ...	2,978	15 11	...	2,978	15 11				
(2.)—Auditor's Office ...	4,469	10 2	154 0 0	4,623	10 2				
(3.)—Account's Office ...	1,378	3 4	.....	1,378	3 4				
(4.)—Paymaster's (Cashier's) Office ...	2,918	3 0	205 8 0	3,123	11 0				
(5.)—Store Department ...	1,730	7 9	319 3 2	2,049	10 11				
(6.)—Medical Department.	1,787	14 6	104 10 0	1,892	8 6				
(7.)—Rents of buildings and lands ...			...	30	0 0				
(8.)—Contingencies, including furniture and fittings ...			...	437	11 2				
(9.)—Stationery ...			...	395	5 9				
(10.)—Medicine ...			...	3,217	11 8				
							20,127	8 5	
3RD.—POLICE—									
(1.)—Supervision ...			...	260	0 0				
(2.)—Constables ...			...	1,434	11 0				
(3.)—Contingencies ...			...	250	1 4				
							1,944	12 4	
4TH.—ADVERTISING—(All Advertisements of all Departments)...				.....			307	1 6	
5TH.—ELECTRIC TELEGRAPH—									
(1.)—Salaries of Superintendents and Assistants ...			...	854	3 7				
(2.)—Signallers ...			...	2,481	15 7				
(3.)—Travelling expenses ...			...	184	12 10				
(4.)—Office expenses, contingencies, etc. ...			...	281	4 8				
(5.)—Maintenance, wages, and stores ...			...	1,857	1 4				
6TH.—CLEARING ACCOUNTS WITH OTHER LINES ...				.....			5,659	6 0	
7TH.—UNCLASSIFIED EXPENDITURE—									
Loss on Stores, etc. ...			...	.....					
									
Total...				.....			28,038	12 3	
Deduct sum chargeable to — Fund ...				.....					
Total...				.....			28,038	12 3	

11th July 1873.

*Proceedings of the Madras Government, Public Works Department,
25th August 1873.*

ABSTRACT G.
Special and Miscellaneous Expenditure for May 1873.

		RS.	A.	P.	RS.	A.	P.
1ST.—LAW CHARGES ...		.....			7	0 0	
2ND.—COMPENSATION—							
(1.)—For goods lost or damaged from Fire Insurance Funds.		6	11 0				
(2.)—For personal injury ...		5,006	4 0				
(3.)—For other claims ...		200	0 0				
					5,212	15 0	
3RD.—RATES AND TAXES.—(including Municipal Water-rates) ...		.....			100	0 0	
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—							
(1.)—Fire Insurance Fund ...		.....					
Total ...		.....			5,319	15 0	
Deduct sum chargeable to Fire Insurance Fund ...		.....			6	11 0	
Total ...		.....			5,313	4 0	

11th July 1873.

Proceedings of the Madras Government, Public Works Department,
25th August 1873.

ABSTRACT II.
Coaching Traffic for May 1873.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Mileage Fares... { Day ... { Night ...										
1st.—PASSENGERS—										
Single journeys ...	432	7,711 8 0	7,633	10,296 7 0	153,914	1,33,492 14 0	40,559	16,106 12 0	207,338	1,67,607 9 0
Excess fares ...	...	60 8 0	...	86 11 0	...	384 2 0	...	...	...	531 5 0
Return journeys ...	300	2,067 0 0	430	1,166 9 0	17,610	8,558 0 2	...	...	18,390	11,791 9 2
Troops and Police.	1	33 10 0	41	233 10 0	1,937	2,403 5 0	...	...	1,979	2,663 9 0
Total...	733	9,871 10 0	8,154	11,783 5 0	177,761	1,44,833 5 2	40,559	16,106 12 0	227,207	1,82,599 0 2
Season Tickets...	6	120 8 0	14	366 4 0	...	...	...	...	20	486 12 0
2nd.—PASSENGERS' LUGGAGE ...	...	...	...	...	...	...	...	...	...	2,734 13 0
3rd.—MILITARY BAGGAGE ...	...	...	...	...	...	...	...	...	...	147 3 0
4th.—CARRIAGES, HORSES, DOGS, ETC.—										
(1.)—Carriages ...	...	...	...	...	...	...	...	...	...	1,158 9 0
(2.)—Horses ...	...	...	...	...	...	...	...	...	...	2,537 6 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	...	297 13 0
5th.—MILITARY CARRIAGES, HORSES, ETC.—										
(1.)—Carriages ...	...	...	...	...	...	...	...	...	...	8,903 12 0
(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 ...	...	...	...	...	...	...	...	...	...	...
Total...	...	...	...	...	...	...	...	...	...	...
Less outstandings irrecoverable...	...	...	...	...	...	...	...	...	...	...
Total...	...	...	...	...	...	...	...	...	...	...

Proceedings of the Madras Government, Public Works Department,
25th August 1873.

ABSTRACT I.
Goods Traffic for May 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			RS. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class ...	12 Pies.	1,767,916	1,02,717 14 9
2nd „ ...	14 „	480,727	34,794 13 5
3rd „ ...	18 „	325,749	28,805 8 5
4th „ ...	24 „	150,894	18,596 8 0
5th „ ...	36 „	62,978	10,886 7 6
Special ...	8 „	5,131,358	2,53,844 5 5
Total...		7,919,622	4,49,645 9 6
2nd.—MILITARY STORES ...		157,290	12,273 2 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...		32,106	668 6 0
4th.—MINERALS—			
(1.)—For the Public ...		...	...
(2.)—For the Company (Construction only) ...		...	...
5th.—LIVE STOCK—			
(1.)—Horses ...		2,746	238 11 0
(2.)—Cattle ...		2,759	293 7 0
(3.)—Sheep ...		673	114 12 0
Total...		6,178	651 14 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses ...		...	...
(2.)—Cattle ...		...	...
(3.)—Sheep ...		...	...
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...		...	561 3 0
8th.—INTEREST ON OUTSTANDING BILLS ...		...	...
Total...		...	4,63,800 2 6
Less outstandings irrecoverable...		...	...
Total...		...	4,63,800 2 6

*Proceedings of the Madras Government, Public Works Department,
25th August 1873.*

ABSTRACT K.					Amount.		
<i>Sundries for May 1873.</i>					RS.	A.	P.
Interest on Revenue balances deposited with Government	...	...	...	...	.....		
Hire of Locomotives	...	...	...	...	1,420	0	0
Hire of Vehicles	...	...	...	...	.....		
Mileage of Vehicles and Sheets over foreign lines	...	...	...	...	971	13	6
Use of Stations jointly occupied	...	...	...	...	408	8	10
Clearing accounts with other lines	...	...	...	...	.....		
Tolls on Bridges	...	...	...	...	.....		
Rents of Dwelling-houses	...	...	...	...	5,027	11	3
„ Refreshment-rooms	...	...	...	...	363	9	6
Fees on Share Transfers, etc.	...	...	...	...	.....		
Sale of unclaimed and damaged goods	...	...	...	...	.....		
Sale of Revenue Stores—							
1. Maintenance	...	...	...	151	4	0	
2. Locomotive	...	...	...	...			
3. Carriage and Wagon	...	...	...	...			
4. Traffic	...	...	...	37	14	9	
5. General	...	...	...	47	2	6	
					236	5	3
				Total...	8,428	0	4
Electric Telegraph Earnings	...	...	...	...	1,262	12	4

FIRE INSURANCE FUND.
Nil.

No. 414. ORDER THEREON, 25th August 1873, No. 2,120.

RAILWAY, No. 56.

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

(True Extract.)

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

No. 415. DOCKET, No. 2,121, dated 25th 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.

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 414

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,

In compliance with the orders of the Government of India embodied in G.O. by the Madras Government, No 2825, of the 8th November 1871, I have the honor to submit the Revenue Account of the Madras Railway for the month ending 31st May last, for transmission to the Government

Government of India.

I have the honour to be,

Sir,

Your most Obedt Servant,

Manturout

Surfoll Pl.

Madras
4 Aug
1873

End
Ruth

Open Car for Railway

10

CR.

CR.

[Redacted]

As: Agent and Manager.

and found correct.

W. H. H. H.
Offg. Government Examiner.

R. L. H. A.
4.8.73

ing-Engineers-to-Government
Consulting Engineers
For Railways.

MADRAS,

1873

Compared by D.
Adm: Chas. B.

ABSTRACT A.

Maintenance of Way Works and Stations. for May 1873.

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.												
ENCE.												

MILES MAINTAINED.

RAILWAY LINE.		By Contract.		Total.
Double	Single	By Contract.		
...	...	~	~	832
SIDINGS	...	832	~	82
TOTAL.....				914

1st July 1873.

Chief Engineer.

ABSTRACT B.

Locomotive Expenses for May 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants / ...	686	9	10			
(2).—Allowances of ditto, including travelling allowances / ...	157	15	6			
(3).—Subordinate Superintendents ...	3530	13	11			
(4).—Allowances including travelling allowances / ...	593	3	8			
(5).—Overtime allowances / ...	87	14	3			
(6).—Office Expenses / ...	2,271	8	6	7,328	1	8
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen / ...	13060	10	5			
(2).—Overtime allowances / ...	2,723	6	5			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards... / ...	2461	6	8			
(4).—Contingent Expenses, including Clothing and Travelling Expenses... / ...	48			1829	3	6
3RD.—FUEL						
(1).—Coal / ...	18171	11	3			
(2).—Coke / ...	2963	3	2			
(3).—Patent Fuel / ...	5029	8	5			
(4).—Wood / ...	24523	12	10	50688	3	8
4TH.—WATER, (including Wages and Stores) -				2208	14	6
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work).				2053	1	11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages / ...	12,574	3	4			
(2).—Overtime allowances / ...	340	9	6			
(3).—Materials... / ...	17,376	13	9	30260	10	7
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives... / ...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. / ...						
TOTAL.....				110,832	7	10
Deduct sum chargeable to Fund... / ...						
TOTAL.....				110,832	7	10

Locomotive Superintendent.

July 1st 1873

ABSTRACT C.

Carriage and Wagon Expenses. *for May 1873.*

	Rs.			Rs.		
	A.	P.		A.	P.	
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants ✓	...	...	149	5	7	
(2).—Allowances, including Travelling ✓	...	...	34	4	10	
(3).—Subordinate Superintendents ✓	...	...	768	.	4	
(4).—Allowances of ditto, including Travelling ✓	...	...	128	15	9	
(5).—Overtime allowances ✓	...	...	19	1	10	
(6).—Office Expenses ✓	...	...	494	2	5	1593 14 9
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...						
(2).—Overtime ✓	...	...	1013	2	8	
(3).—Materials ✓	...	...	9	5	3	
	...	...	3347	12	9	4370 48
GOODS VEHICLES—(1).—Wages...						
(2).—Overtime ✓	...	...	2624	10	1	
(3).—Materials ✓	...	...	39	7	7	
	...	...	8905	5	5	11569 71 15939 11 9
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	...	...	1288	.	6	
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...	...	...	5285	10	7	6573 11 15
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ✓	...	...	.	.	.	
Deduct sum chargeable to	TOTAL..					24107 8 7
	Fund..					24107 5 7
	TOTAL...					

Locomotive Superintendent.

July 1st 1873

Traffic Expenses. for May 1873.

9. July 1873.

Traffic Manager.

ABSTRACT E.

General Charges for May 1873.

250

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	2,978 15 11		
(2).—Auditor's Office	4,469 10 2	154	
(3).—Accounts Office	1,378 3 4		
(4).—Paymaster's (Cashier's) Office	2,918 3	2058	
(5).—Store Department	1,730 7 9	319 3 2	
(6).—Medical Department	1,787 14 6	104 10	

(7).—Rents of buildings and lands...

(8).—Contingencies, including Furniture and Fittings...

(9).—Stationery

(10).—Medicine

3RD.—POLICE.

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

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

5TH.—ELECTRIC TELEGRAPH.

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

6TH.—CLEARING ACCOUNTS WITH OTHER LINES.

7TH.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c.

Deduct sum chargeable to

TOTAL

Fund...

TOTAL

	Rs.	A.	P.	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						
(1).—Agent's Office	2,978	15	11			
(2).—Auditor's Office	4,469	10	2			
(3).—Accounts Office	1,378	3	4			
(4).—Paymaster's (Cashier's) Office	3,123	11				
(5).—Store Department	2,049	10	11			
(6).—Medical Department	1,892	8	6			
(7).—Rents of buildings and lands...	30					
(8).—Contingencies, including Furniture and Fittings...	437	11	2			
(9).—Stationery	398	5	9			
(10).—Medicine	321	7	11			
(1).—Supervision	260					
(2).—Constables	143	4	11			
(3).—Contingencies	250	1	4			
(1).—Salaries of Superintendents and Assistants	854	3	7			
(2).—Signallers	248	1	5			
(3).—Travelling Expenses	184	12	10			
(4).—Office Expenses, Contingencies, &c.	281	4	8			
(5).—Maintenance, Wages, Stores	185	7	1			
Loss on Stores, &c.						
Deduct sum chargeable to						
TOTAL				28,038	12	3
Fund...						
TOTAL				28,038	12	3

Chief Accountant.

11.7.73

ABSTRACT H.

Coaching Traffic for May 1873.

Mileage of Day & Night fares.	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1ST.—PASSENGERS—										
Single journeys.	432	7711 8	7633	10296 7	158914	133492 14	40539	16106 12	209538	167607 9
Excess fares.		608		86 11		384 2				531 5
Return journeys.	300	2067	480	1166 9	17610	8558 2			18390	117919 2
Troops and Police...	1	32 10	41	232 10	1237	2403 5			1279	26689
TOTAL.....	733	9871 10	8154	11782 5	177761	144838 5	240539	16106 12	227207	182599 2
Season Tickets.	6	120 8	14	366 4					20	486 12
2ND.—PASSENGERS' LUGGAGE										
3RD.—MILITARY BAGGAGE.										
4TH.—CARRIAGES, HORSES, DOGS, &c.										
(1).—Carriages										
(2).—Horses										
(3).—Dogs										
5TH.—MILITARY CARRIAGES, HORSES, &c.										
(1).—Carriages										
(2).—Horses										
(3).—Dogs										
6TH.—PARCELS										
7TH.—SPECIAL TRAINS										
8TH.—POST OFFICE.										
(1).—Haulage and Hire of Post Office Vehicles										
(2).—Special Trains										
(3).—Parcels										
Less outstandings irrecoverable										
TOTAL.....										

Chief Auditor.

ABSTRACT I.

Goods Traffic. for May 1873.

290

	Rate per Ton per mile.	Ton Miles.	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class ...	12 Rev	1767916	102717 14 90
2nd Class...	14 "	480727	34794 13 50
3rd Class...	18 "	325749	28805 8 50
4th Class...	24 "	150884	18596 8 "
5th Class ...	36 "	62978	10886 7 60
Special ...	8 "	5131358	253844 5 50
		7919622	449645 9 60
		157290	12273 2 10
		32106	668 6 00
2ND.—MILITARY STORES.			
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.			
4TH.—MINERALS.			
(1).—For the Public...	...	...	...
(2).—For the Company (construction only)	...	...	...
5TH.—LIVE STOCK.			
(1).—Horses	...	2746	238 11
(2).—Cattle	...	2759	298 7
(3).—Sheep	...	1673	114 12
		6178	651 14
6TH.—MILITARY LIVE STOCK.			
(1).—Horses	...	...	...
(2).—Cattle	...	...	...
(3).—Sheep	...	...	...
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			
8TH.—INTEREST ON OUTSTANDING BILLS.			
			561 3
			...
			463800 2 60
			463800 2 60
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Chief Auditor.

ABSTRACT K.

Sundries. for May 1893.

	Amount.		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government ...	...	...	...
Hire of Locomotives ...	1420	.	.
Hire of Vehicles ...	.	.	.
Mileage of Vehicles and Sheets over foreign lines ...	971	13	6
Use of Stations jointly occupied .	408	8	10
Clearing accounts with other lines ...	.	.	.
Tolls on Bridges ...	.	.	.
Rents of Dwelling-houses ...	5027	11	3
„ Refreshment Rooms ...	363	9	6
Fees on Share Transfers, &c. ...	.	.	.
Sale of unclaimed and damaged Goods ...	.	.	.
Sale of Revenue Stores			
1. Maintenance ...	157	4	.
2. Locomotive... ..	.	.	.
3. Carriage and Wagon ✓	.	.	.
4. Traffic ...	37	14	9
5. General ...	47	2	6
	236	5	3
TOTAL.....	8428	4	4
Electric Telegraph Earnings ✓ ...	1262	12	4

Chief Auditor.

FIRE INSURANCE FUND.

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

Chief Accountant.

C 4406

Offt. of 1873
PUBLIC WORKS.

To the Honorable Secy
of the Treasury
for the purpose of
receiving the
same

25th Aug 1873

2121.

Nov. 113-411 1873

Revenue Account

The Treasury
for the purpose of
receiving the
same

Revenue of 1873
for the purpose of
receiving the
same

the Secy of the Treasury

the Secy of the Treasury

transmitted to the Secy of the Treasury

transmitted to the Secy of the Treasury

RAILWAY DEPARTMENT.

1873.

C 4406

From The Consulting Engineer
for Railways.

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

Dated 7th August 1873.
Recd. 5th August 1873.

No. 4114
Encl. 1

Submitting for the
purpose of the Government

of the Secy of the Treasury

for the purpose of the Secy of the Treasury

for the purpose of the Secy of the Treasury

for the purpose of the Secy of the Treasury

for the purpose of the Secy of the Treasury