M.R.O. 1—10,006—28-2-50

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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No. 2651-52 Press
B.P. No. Mis.
506-507-508

Dated 30.10.1872 195

...and Manager,
and found correct.

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

W. H. COAKER, Lieut., R.E.,
Consulting Engineer to Government.

Not to be folded or roug

Proceedings of the Madras Government, Public Works Department, 30th October 1873.

No. 506. Read the following letter from Lieutenant W. H. COAKER, R.E., for Consulting Engineer for Railways, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 3rd October 1873, No. 528:—

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 Account of the Madras Railway Company for the month of June 1873.

MADRAS RAILWAY.

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

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	Rs. A. P. 1,20,889 0 1	20·66	By Coaching Traffic (Abstract H) ...	Rs. A. P. 2,01,127 14 7
,, Locomotive Expenses (Abstract B) ...	1,03,238 4 5	17·64	,, Goods Traffic (Abstract I)... ...	3,53,141 6 11
,, Carriage and Wagon Expenses (Abstract C)	17,515 1 10	2·99	,, Electric Telegraph Earnings ...	1,293 0 6
,, Traffic Expenses (Abstract D) ...	48,353 12 10	8·27	,, Sundries (Abstract K)	29,670 0 2
,, General Charges (Abstract E)	60,686 7 5	10·37		
,, Special and Miscellaneous Expenditure (Abstract G).	21,069 3 6	3·60		
,, Cheyaur Bridge Restoration	50,498 10 9	8·63		
	4,22,250 8 10	72·16		
,, Balance Net Earnings.	1,62,911 13 4	27·84		
Total...	5,85,162 6 2	100·00	Total...	5,85,162 6 2

(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,
30th September 1873.

(Signed) W. H. COAKER, Lieut., R.E.,
for *Consulting Engineer to Government.*

Proceedings of the Madras Government, Public Works Department,
30th October 1873.

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	14,871 2 0	
(2.)—Allowances, including travelling expenses of all kinds	*1,644 2 10	
(3.)—Subordinate Superintendents	4,228 1 7	
(4.)—Allowances of do.	100 4 10	
(5.)—Overtime allowances	.....	
(6.)—Office expenses...	4,209 0 10	
		25,052 12 1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	38,014 2 9	
(2.)—Materials	22,856 10 0	
		60,870 12 9
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	18,283 11 0	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	5,079 12 1	
		23,363 7 1
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS—		
(1.)—Repairs of buildings, including station-yards and signals, but excepting quarters of the staff	7,982 4 5	
(2.)—Repairs of staff quarters	2,459 5 1	
		10,441 9 6
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	.....	
(3.)—Loss on Stores, etc.	1,160 6 8	
	.....	
Total...	.....	1,160 6 8
Deduct sum chargeable to ——— Fund...	.....	1,20,889 0 1
Total...	.....	.....
	.....	1,20,889 0 1

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

31*st July* 1873.

* Includes Home payments, Rupees 741-13-2.

Proceedings of the Madras Government, Public Works Department,
30th October 1873.

ABSTRACT B.

Locomotive Expenses for June 1873.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	730 9 6	
(2.)—Allowances of do., including travelling allowances	167 15 3	
(3.)—Subordinate Superintendents	4,016 1 0	
(4.)—Allowances, including travelling allowances ...	643 10 3	
(5.)—Overtime allowances	93 9 0	
(6.)—Office expenses	2,469 14 1	
		8,121 11 6
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,346 5 5	
(2.)—Overtime allowances	2,959 11 10	
(3.)—All labor connected with fuelling, cleaning, and looking after Engines in yards	2,430 5 5	
(4.)—Contingent expenses, including clothing and travelling expenses	*919 10 4	
		18,656 1 0
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 16,814$\frac{66}{112}$	19,336 12 5	
(2.)—Coke ... ... ,, 1,797$\frac{10}{112}$	2,875 12 4	
(3.)—Patent fuel ... ... ,, 3,685$\frac{84}{112}$	4,238 1 7	
(4.)—Wood ... ... lbs. 10,945,189	21,890 6 0	
		48,341 0 4
4TH.—WATER—(*including Wages and Stores*)	.....	2,163 15 3
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in Work*).	.....	1,899 0 6
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	12,154 6 1	
(2.)—Overtime allowances	544 9 5	
(3.)—Materials...	11,357 8 4	
		24,056 7 10
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of Locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	1,03,238 4 5
Deduct sum chargeable to ——— Fund...	.....	.....
Total ..	.....	1,03,238 4 5

* Includes Home payments, Rupees 872-10-4.

1*st August* 1873.

ABSTRACT C.

Carriage and Wagon Expenses for June 1873.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		123 11 1	
(2.)—Allowances, including travelling		28 8 6	
(3.)—Subordinate Superintendents		680 2 2	
(4.)—Allowances of do., including travelling ...		*283 8 7	
(5.)—Overtime allowances		15 12 7	
(6.)—Office expenses		418 6 9	
			1,550 1 8
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—(1.)—Wages ...	1,183 11 3		
(2.)—Overtime ...	7 7 3		
(3.)—Materials ...	1,631 5 0		
Goods Vehicles— (1.)—Wages ...	3,009 9 5	2,822 7 6	
(2.)—Overtime ...	29 1 6		
(3.)—Materials ...	4,348 15 8		
		7,387 10 7	
			10,210 2 1
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners		1,329 10 11	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles		4,425 3 2	
			5,754 14 1
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Deduct sum chargeable to ———	Total...	.....	17,515 1 10
	Fund...	.....	.....
	Total...	.....	17,515 1 10

* Includes Home payments, Rupees 174-10-0.

1st August 1873.

Proceedings of the Madras Government, Public Works Department,
30th October 1873.

ABSTRACT D.

Traffic Expenses for June 1873.

			Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—				
(a.)—General Superintendence—				
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	4,068 2 9			
(2.)—Office establishment	2,256 4 6			
(3.)—Travelling allowances ...	453 10 0			
(4.)—Contingencies...	1,425 2 10			
			8,203 4 1	
(b.)—Station Staff—				
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...	.....		20,574 2 10	
(c.)—Train Staff—				
(1.)—Guards and Assistant Guards.	5,205 4 1			
(2.)—Overtime allowances	9 6 8			
			5,214 10 9	
				33,992 1 8
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—				
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.			3,547 10 3	
(2.)—Wagon covers, ropes, etc.			5,626 3 5	
(3.)—Office and Station fittings and furniture ...			40 13 8	
				9,214 11 4
3RD.—CLOTHING			.....	111 6 6
4TH.—PRINTING, STATIONERY, AND TICKETS			.....	4,010 8 8
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			1,025 0 8	
(3.)—Expenses at joint stations			.....	
				1,025 0 8
8TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			.....	.....
Deduct sum chargeable to ———		Total...	.....	48,353 12 10
		Fund...	.....	.....
		Total...	.....	48,353 12 10

MADRAS,
8th August 1873.

Proceedings of the Madras Government, Public Works Department, 30th October 1873.

ABSTRACT E.

General Charges for June 1873.

		Rs. A. P.	Rs. A. P.
1st.—HOME EXPENDITURE—			
(1.)—Directors and Secretary or Managing Director ...			
(2.)—Auditors and Accountants		28,381 15 1	
(3.)—Consulting Engineer and Inspecting Officers' fees & travelling allowances		5,761 11 8	
(4.)—Office expenses		.....	
			34,143 10 9
2nd.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—			
	Salaries. Rs. A. P.	Travelling Allowances. Rs. A. P.	Contingencies. Rs.
(1.)—Agent's Office.	3,010 8 8	.....	...
(2.)—Auditor's do.	4,508 7 11	171 0 0	...
(3.)—Accounts do.	1,469 3 3	.....	...
(4.)—Paymaster's (Cashier's) Office.	2,905 13 11	185 10 2	...
(5.)—Store Dept. ...	2,533 14 6	.....	...
(6.)—Medical do. ...	1,819 13 1	104 10 0	...
		3,010 8 8	
		4,679 7 11	
		1,469 3 3	
		3,091 8 1	
		2,533 14 6	
		1,924 7 1	
(7.)—Rents of buildings and lands...		95 0 2	
(8.)—Contingencies, including furniture and fittings ...		521 9 3	
(9.)—Stationery		557 0 5	
(10)—Medicine		.....	
			17,882 11 4
3rd.—POLICE—			
(1.)—Supervision		260 0 0	
(2.)—Constables		1,428 8 7	
(3.)—Contingencies...		226 8 8	
		.....	1,915 1 3
4th.—ADVERTISING—*(all Advertisements of all Departments)*			116 11 6
5th.—ELECTRIC TELEGRAPH—			
(1.)—Salaries of Superintendents and Assistants... ...		1,683 5 3	
(2.)—Signallers		2,510 4 11	
(3.)—Travelling expenses		162 10 10	
(4.)—Office expenses, contingencies, etc.		301 3 9	
(5.)—Maintenance, wages, and stores		1,970 11 10	
		.....	6,628 4 7
6th.—CLEARING ACCOUNTS WITH OTHER LINES...		.....	.....
7th.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	60,686 7 5
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	60,686 7 5

Proceedings of the Madras Government, Public Works Department, 30th October 1873.

ABSTRACT G.

Special and Miscellaneous Expenditure for June 1873.

	Rs. A. P.	Rs. A. P.
1st.—LAW CHARGES	.....	184 5 2
2nd.—COMPENSATION—		
(1.)—For goods lost or damaged from Revenue Fund ...	152 6 0	
(2.)—For personal injury	.....	
(3.)—For other claims	.....	
		152 6 0
3rd.—RATES AND TAXES *(including Municipal Water-rates)*	.....	5 4 0
4th.—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund...	.....	20,727 4 4
Total...	.....	21,069 3 6
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	21,069 3 6

ABSTRACT H.

Coaching Traffic for June 1873.

	First Class.		Second Class.		Third Class.		Fourth (Coolie) Class.		Total.	
	Rs. A. P. 0 1 6 0 1 10		Rs. A. P. 0 0 5 0 1 0		Rs. A. P. 0 0 3 0 0 4		Rs. A. P. 0 0 2			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Mileage Fares ... {Day ... {Night ...	503	9,159 10 6	7,875	11,931 8 0	159,945	1,80,184 7 0	45,570	17,769 11 0	213,893	1,69,045 4 0
1st.—PASSENGERS—										
Single journeys ..	...	88 5 0	...	64 15 0	...	434 3 4	...	.....	...	587 6 4
Excess fares ...	333	2,064 6 0	546	650 7 0	19,763	4,650 15 3	...	.....	20,646	7,865 12 8
Return journeys ...	8	105 0 0	51	319 14 0	1,212	2,576 9 0	...	.....	1,268	3,001 7 0
Troops and Police.										
Total...	843	11,417 5 0	8,473	12,966 13 0	180,925	1,87,846 1 7	45,570	17,769 11 0	235,610	1,79,999 13 7
Season Tickets...	7	368 0 0	6	33 15 0	...	.....	...	.....	13	401 15 0

	Ton Miles.	Train Miles.	Total.
2ND.—PASSENGERS' LUGGAGE	9,512	43	2,850 4 0
3RD.—MILITARY BAGGAGE	2,871	6,804	338 9 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—			
(1.)—Carriages	74		2,823 12 0
(2.)—Horses	215		2,381 14 0
(3.)—Dogs	256		361 4 0
			6,068 14 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—			
(1.)—Carriages	...	1	.....
(2.)—Horses	...	1	32 15 0
(3.)—Dogs			0 8 0
			33 7 0
6TH.—PARCELS	...	6,804	10,913 10 0
7TH.—SPECIAL TRAINS	...	43	847 6 0
8TH.—POST OFFICE—			.....
(1.)—Haulage and Hire of Post Office Vehicles...	...		.....
(2.)—Special Trains...	...		175 0 0
(3.)—Parcels	...		175 0 0
Total... ...	...		2,01,127 14 7
Less outstandings irrecoverable... ...	...		.....

	Train miles	No. of Vehicles. / Mileage of do.
8TH.—POST OFFICE—		
(1.)—Haulage and Hire of Post Office Vehicles...	...	...
(2.)—Special Trains...	...	...
(3.)—Parcels	...	...

ABSTRACT I.

Goods Traffic for June 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,792,858	95,618 6 1
2nd ,, ...	14 ,,	553,621	36,560 13 7
3rd ,, ...	18 ,,	259,321	21,354 5 9
4th ,, ...	24 ,,	182,997	21,428 1 4
5th ,, ...	36 ,,	93,131	19,428 7 4
Special	8 ,,	3,254,826	1,40,214 6 4
		6,136,754	3,34,604 8 5
2ND.—MILITARY STORES	.....	165,957	16,181 11 6
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	43,857	916 9 0
4TH.—MINERALS—			
(1.)—For the Public	.....	...	.....
(2.)—For the Company (construction only) ...	.....	...	.....
5TH.—LIVE STOCK—			
(1.)—Horses	.....	949	81 6 0
(2.)—Cattle	.....	3,239	274 10 0
(3.)—Sheep	.....	618	95 3 0
		4,806	451 3 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	4,029	360 0 0
(2.)—Cattle	.....	...	.....
(3.)—Sheep	.....	...	.....
		4,029	360 0 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	...	627 7 0
8TH.—INTEREST ON OUTSTANDING BILLS	.....	...	.....
Total...	.....	...	3,53,141 6 11
Less outstandings irrecoverable...	.....	...	.....
Total...	.....	...	3,53,141 6 11

ABSTRACT K.

Sundries for June 1873.

			Amount.
			Rs. A. P.
Interest on Revenue balances deposited with Government			15,302 11 3
Hire of Locomotives			105 0 0
Hire of Vehicles			.....
Mileage of Vehicles and Sheets over foreign lines			1,908 7 3
Use of Stations jointly occupied			4,740 8 7
Clearing accounts with other lines			.....
Tolls on Bridges			.....
Rents of Dwelling-houses			4,865 6 0
Do. of Refreshment-rooms			438 6 3
Fees on Share Transfers, etc.			1,243 10 2
Sale of unclaimed and damaged Goods			189 2 10
Sale of Revenue Stores—			
1. Maintenance			
2. Locomotive	633 12 0		
3. Carriage and Wagon	.....		
4. Traffic	.....		
5. General	7 3 0		
	235 12 10		
			876 11 10
Electric Telegraph Earnings		Total...	29,670 0 2
			1,223 0 6

FIRE INSURANCE FUND.

	Rs. A. P.		Rs. A. P.
To amount paid for loss by Fire as per Revenue Account as under	76 11 0	By balance in hand on 31st December 1872	3,63,114 2 4
Amount paid on account of 3 baskets of Mangoes, etc., destroyed by fire... ... ... Rs. A. P. 70 0 0		Interest on Government Paper less debits for commission, c/c.	7,009 8 2
Do. do Railway charges. 6 11 0		Contribution for half-year as per Abstract G.	20,727 4 4
To Balance in hand on 30th June 1873 ... Government Paper of 4½ per cent. Loan for Rupees 3,45,800 ... 3,67,467 5 11	3,90,774 3 10		
Cash 23,306 13 11			
Total...	3,90,850 14 10	Total...	3,90,850 14 10

No. 507. ORDER THEREON, 30th October 1873, No. 2,651.

RAILWAY, No. 71.

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

(True Extract.)

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

No. 508. DOCKET, No. 2,652, dated 30th October 1873.

COPY of the above forwarded to the Government of India.

(True Extract.)

Exd. T. O'Connor.

Spare Copies

Colonel, R.E.,
Secretary to Government.

7+4

ABSTRACT A.

Maintenance of Way Works and Stations. for June 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	14871	2	.			
(2).—Allowances including travelling expenses of all kinds	× 1644	2	10			
(3).—Subordinate Superintendents...	4228	1	7			
(4).—Allowances of ditto ditto	100	4	10			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	4209	.	10	25052	12	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	38014	2	9			
(2).—Materials	22856	10	.	60870	12	9
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	18283	11	.			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	5079	12	1	23363	7	1
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	7982	4	5			
(2).—Repairs of Staff quarters	2459	5	1	10441	9	6
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	1160	6	8			
(3). Loss on Stores, &c....				1160	6	8
TOTAL...				120889	.	1
Deduct sum chargeable to.....Fund...						
TOTAL...				120889	.	1

× Includes Home Payments Rs 741.13.2

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

Chief Engineer.

31st July 1873.

Spare Copies

ABSTRACT B.

Locomotive Expenses. for June 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	730	9	6			
(2).—Allowances of ditto, including travelling allowances	167	15	3			
(3).—Subordinate Superintendents	4016	1	.			
(4).—Allowances including travelling allowances	643	10	8			
(5).—Overtime allowances	93	9	.			
(6).—Office Expenses	2469	14	1	8121	11	6
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12346	5	5			
(2).—Overtime allowances	2959	11	10			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2430	5	5			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	× 919	10	4	18656	1	.
3RD.—FUEL.						
(1).—Coal ... ... Owls ... 16814 66/112	19336	12	5			
(2).—Coke ... ... " " 1797 40/112	2875	12	4			
(3).—Patent Fuel ... ... " " 3685 34/112	4238	1	7			
(4).—Wood ... ... Rs 10,945,189	21890	6	.	48341	.	4
4TH.—WATER, (*including Wages and Stores*).				2163	15	3
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1899	.	6
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12154	6	1			
(2).—Overtime allowances	5449	5				
(3).—Materials	11357	8	4	24056	7	10
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				103238	4	5
Deduct sum chargeable to ..... Fund...						
TOTAL.....				103238	4	5

× Includes House Payments Rs 872. 10. 4

Locomotive Superintendent.

August 1st 1873.

ABSTRACT C.

Carriage and Wagon Expenses. for June 1873.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	123	11	1			
(2).—Allowances, including Travelling	28	8	6			
(3).—Subordinate Superintendents	680	2	2			
(4).—Allowances of ditto, including Travelling	× 283	8	7			
(5).—Overtime allowances	15	12	7			
(6).—Office Expenses	418	6	9	1,550	1	8
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.	Rs.	A.	P.			
Coaching Vehicles—(1).—Wages...	1,183	11	3			
(2).—Overtime	7	7	3			
(3).—Materials	1,631	5	6	2,822	7	6
Goods Vehicles—(1).—Wages...	3,009	9	5			
(2).—Overtime	29	1	6			
(3).—Materials	4,348	15	8	7,387	10	7
				10,210	2	1
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1,329	10	11
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				4,425	3	2
				5,754	14	1
4th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				17,515	1	10
Deduct sum chargeable to ..... Fund...						
TOTAL...				17,515	1	10

× Includes Home Payments Rs 174.10.0

Locomotive Superintendent.

August 1st 1873

ABSTRACT D.

Traffic Expenses. for June 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 ...	4068	2	9						
(2).—Office Establishment	2256	4	6						
(3).—Travelling Allowances...	453	10	.						
(4).—Contingencies...	1425	2	10	8203	4	1			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	20574	2	10			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	5205	4	1						
(2).—Overtime Allowances	9	6	8	5214	10	9	33992	1	8
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices &c				3547	10	3			
(2).—Wagon covers, Ropes, &c.				5626	3	5			
(3).—Office and Station fittings and furniture				40	13	8	9214	11	4
3RD.—CLOTHING.				.	.	.	111	6	6
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	4010	8	8
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				1025	.	8			
(3).—Expenses at Joint Stations				.	.	.	1025	.	8
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL...							48353	12	10
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							48353	12	10

Madras Railway
Traffic Manager's office
Madras 8 August 1873

Traffic Manager.

Chief Accountant

ABSTRACT E.

General Charges. for June 1873.

	Salaries.	Travelling Allowances.	Contingencies.	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.									
(1).—Directors and Secretary or Managing Director				28381	15	1			
(2).—Auditors and Accountants									
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances				5761	11	8			
(4).—Office Expenses							34143	10	9
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.									
(1).—Agent's Office ...	3010	8	8	3010	8	8			
(2).—Auditor's Office ..	4508	7	11	171			4679	7	11
(3).—Accounts Office ...	1469	3	3				1469	3	3
(4).—Paymaster's (Cashier's) Office	2905	13	11	185	10	2	3091	8	1
(5).—Store Department ...	2533	14	6				2533	14	6
(6).—Medical Department...	1819	13	1	104	10		1924	7	1
(7).—Rents of buildings and lands...							95	2	
(8).—Contingencies, including Furniture and Fittings...							521	9	3
(9).—Stationery							557	4	5
(10).—Medicine									
							17882	11	4
3RD.—POLICE.									
(1).—Supervision				260					
(2).—Constables...				1428	8	7			
(3).—Contingencies				226	8	8	1915	1	3
4TH.—ADVERTISING. *(All Advertisements of all Departments).*							116	11	6
5TH.—ELECTRIC TELEGRAPH.									
(1).—Salaries of Superintendents and Assistants				1683	5	3			
(2).—Signallers...				2570	4	11			
(3).—Travelling Expenses				162	10	10			
(4).—Office Expenses, Contingencies, &c.				301	3	9			
(5).—Maintenance, Wages, Stores				1970	11	10	6628	4	7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.									
7TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.									
TOTAL ...							60686	7	5
Deduct sum chargeable to ..... Fund... ...									
TOTAL ...							60686	7	5

Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure. for June 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.	4	—	•	184	5	2
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Revenue Fund	152	6	•			
(2).—For personal injury...	•	•	•			
(3).—For other claims	•	•	•	152	6	•
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*	•	—	•	5	4	•
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	•	•	•	20727	4	4
TOTAL ...				21069	3	6
Deduct sum chargeable to ..... Fund... ...				•	•	•
TOTAL ...				21069	3	6
... ...	...	...				

ABSTRACT H.

Coaching Traffic. for June 1873

	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		
Mileage fares. Day.	0.1.6			0.0.5			0.0.3			0.0.2					
Mileage fares. 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.	508	9159	10 .	7875	11931	8 .	159945	130184	7 .	45370	17769	11 .	213698	169024	54 .
Excess fares ...	.	885	.	.	645	.	.	4324	24	.	.	.	.	5876	24
Return journeys.	332	20646	.	546	6507	.	19768	46501	53	.	.	.	20646	73652	23
Troops and Police... ...	3	105	- -	51	3194	.	1212	25769	.	.	.	.	1266	30017	.
Total.....	843	11417	5 .	8472	12966	12 .	180925	137846	17	45370	17769	11 .	235610	179999	13 7
Season Tickets.	7	368	. .	6	331	5 .	-	.	. .	.	.	. .	13	401	15 .

	Ton miles.		
2nd.—PASSENGERS' LUGGAGE	9512	28504	.
3rd.—MILITARY BAGGAGE.	2371	3389	.
	No.		
4th.—CARRIAGES, HORSES, DOGS, &c.			
(1).—Carriages	74	2325	12 .
(2).—Horses	215	3381	4 .
(3).—Dogs	256	361	4 .
		6068	4 .
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages	1	32	15 .
(2).—Horses	1	.	8 .
(3).—Dogs		33	7 .
6th.—PARCELS...	6304 Train miles.	10912	10 .
7th.—SPECIAL TRAINS	43	347	6 .
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.			
(2).—Special Trains ... ... Train miles.		175	- -
(3).—Parcels		175	- -
Total.....		201127	14 7
Less outstandings irrecoverable		-	- -
Total		201127	14 7

Chief Auditor.

ABSTRACT I.

Goods Traffic. for June 1873

	Rate per Ton per mile.	Ton Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 Pies.	1792858	95618	6	1
2nd Class...	14 "	553621	36560	13	7
3rd Class	18 "	259321	21354	5	9
4th Class	24 "	182997	21428	1	4
5th Class	36 "	93131	19428	7	4
Special	8 "	3254826	140214	6	4
		6136754	334604	8	5
2ND.—MILITARY STORES.		165957	16181	11	6
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		43857	916	9	.
4TH.—MINERALS.					
(1).—For the Public...		.	.	.	.
(2).—For the Company (construction only)		.	.	.	.
		.	.	.	.
5TH.—LIVE STOCK.					
(1).—Horses		949	81	6	.
(2).—Cattle		3239	274	10	.
(3).—Sheep		618	95	3	.
		4806	457	3	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		4029	360	.	.
(2).—Cattle		.	.	.	.
(3).—Sheep		.	.	.	.
		4029	360	.	.
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.		.	627	7	.
8TH.—INTEREST ON OUTSTANDING BILLS.		.	.	.	.
TOTAL...			353141	6	11
Less outstandings irrecoverable...			.	.	.
TOTAL...			353141	6	11

Chief Auditor.

P.W. 5431/7 3

G.O. no: 2651/2 – 30th Octr

ABSTRACT K.

Sundries. for June 1873.

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government				15,302	11	3
Hire of Locomotives				105	.	.
Hire of Vehicles				.	.	.
Mileage of Vehicles and Sheets over foreign lines				1,908	7	3
Use of Stations jointly occupied				4,740	8	7
Clearing accounts with other lines				.	.	.
Tolls on Bridges				.	.	.
Rents of Dwelling-houses				4,865	6	.
„ Refreshment Rooms				438	6	3
Fees on Share Transfers, &c.				1,243	10	2
Sale of unclaimed and damaged Goods				189	2	10
Sale of Revenue Stores						
1. Maintenance	633	12	.			
2. Locomotive	.	.	.			
3. Carriage and Wagon	.	.	.			
4. Traffic	7	3	.			
5. General	235	12	10	876	11	10
TOTAL				29,670	.	2
Electric Telegraph Earnings				1,223	.	6

Chief Auditor.

FIRE INSURANCE FUND.

					Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account, as under					76	11	.
Amount paid on account of 3 Baskets of Mangoes, &c. destroyed by fire	Rs.	70	.	.			
do do Railway Charges		6	11	.			
To Balance in hand on 30 June 1873					390,774	3	10
Govt. Paper of 4½ per cent Loan for Rs. 345800	Rs.	367,467	5	11			
Cash		23306	13	11			
~~To Balance in hand on~~	...	...					
TOTAL					390,850	14	10 ✓

	Rs.	A.	P.
By Balance in hand on 31 Dec. 1872	363,114	2	4
Interest on Government Paper less debits for Commission, &c.	7,009	8	2
Contribution for Half-year as per Abstract G.	20,727	4	4
TOTAL	390,850	14	10 ✓

Chief Accountant.

Railway Department. Consulting Engineer's Office.

MADRAS RAILWAY.

Revenue Account for the Month Ending 30th June 1873.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	120.889	1		20.66	By Coaching Traffic ... (Abstract H)...	201.127	14	7
„ Locomotive Expenses... (Abstract B)...	103.238	4	5	17.62	„ Goods Traffic ... (Abstract I)...	353.141	6	11
„ Carriage and Wagon Expenses ... ... (Abstract C)...	17.515	1	10	2.99	„ Electric Telegraph Earnings... ...	1.223		6
„ Traffic Expenses ...(Abstract D)...	48.353	12	10	8.27	„ Sundries ... ... (Abstract K)...	29.670		2
„ General Charges ...(Abstract E)...	10.184	7	5	1.75				
„ Special and Miscellaneous Expenditure. (Abstract G)...	21.069	3	6	3.60				
Chegair Bridge Restoration	50.498	10	9	8.63				
	422.250	8	10	72.16				
„ Balance Net Earnings	162.911	13	4	27.84				
Total...	585.162	6	2	100.00	Total...	585.162	6	2

Chief Accountant.

Ag. Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Approved and passed.

for Consulting Engineer to Government.

Madras, 30 September 1873

Compared by

Added. Chd by

Railway Department. No. 528 Consulting Engineer's Office

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 528

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. 2826 of the 8th November 1871, I have the honour to forward, for submission to the Government of India, the Revenue Account of the Madras Railway Company for the month of June 1873.

I.

I have the honour to be
Sir
Your most obedient Servt
Madras 3 W. H. Paulet Lt R.E.
3 Oct 1853 for Govt Engineer for
and Railways
Secy.

No. 5431

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Accounting Co.ˢ for Railways

To The Secretary to the Govt. of India

Dated

Recd. Encl. 2

G. O. 30 of 8th 1873. 2651-2652

Nos. 506-507 & 528

Revenue Account of the Madras Railway for June/73 ordered to be forwarded to the Govt. of India

Forwarded Rec.ᵈ Ack.ᵈ to the Madras Rly Co.ʸ 11th Oct. 1873.

Forwarded in duplicate the Revenue Account of the G.I.P. Railway for June/73 ordered to be forwarded to the Govt. of India.

Copy of the above forwarded to the Govt. of Bombay.

Copy of the above forwarded to the Govt. of Bengal.

Copy of the above forwarded to the Govt. of N.W.P. & Oudh.

Copy of the above forwarded to the Govt. of Punjab.

Copy of the above forwarded to the Govt. of Central Provinces.

Copy of the above forwarded to the Govt. of Mysore.

Copy of the above forwarded to the Govt. of Hyderabad.

Copy of the above forwarded to the Govt. of Berar.

Forwarded in duplicate the Revenue Account of the G.I.P. Railway for June/73 ordered to be forwarded to the Govt. of India.

No. 506-8

Dated 11th Oct. 1873.

P. W. 1873 Depart.

RAILWAY DEPARTMENT.

1873.

From No. 5431.

The Consulting Engineer for Railways,

To

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

Dated 3rd October 1873.

Recd.

Encl: 2 × No. 528

Forwarding Revenue Account of the Madras Railway Company for the month of June 1873.