M.R.O. 1—10,006—28-2-50.

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	2765-66	Press
~~B.P. No.~~		~~Mis.~~
201-203		
Dated	14-11-	~~195~~ 1873

Not to be folded or roughly handled

No. 201. 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, 24th October 1873, No. 565 :—

ADVERTING to Government of India Resolution embodied in the Proceedings by the Madras Government, No. 2,825, dated 8th November 1871, I have the honour to forward, for transmission to that Government, the Revenue Account of the Madras Railway for the month of July 1873.

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 31st July 1873.* CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	RS. A. P. 63,772 9 7	11·98	By Coaching Traffic (Abstract II) ...	RS. A. P. 2,01,796 0 3
,, Locomotive Expenses (Abstract B) ...	1,01,571 5 6	19·08	,, Goods Traffic (Abstract I)... ...	3,13,376 10 8
,, Carriage and Wagon Expenses (Abstract C)	23,925 11 7	4·49	,, Electric Telegraph Earnings... ...	1,311 10 8
,, Traffic Expenses (Abstract D) ...	48,922 9 9	9·19	,, Sundries (Abstract K)	15,983 2 3
,, General Charges (Abstract E)	30,528 4 4	5·73		
,, Special and Miscellaneous Expenditure (Abstract G).	462 8 6	0·09		
,, Cheyaur Bridge Restoration	9,992 10 4	1·87		
	2,79,175 11 7	52·43		
,, Balance Net Earnings.	2,53,291 12 3	47·57		
Total...	5,32,467 7 10	100·00	Total...	5,32,467 7 10

(Signed) J. CRASP,
Chief Accountant.

(Signed) W. B. WRIGHT,
Acting Agent [illegible] Railway Co.

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS, 24th October 1873.

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

Proceedings of the Madras Government, Public Works Department, 14th November 1873.

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	9,033 4 11	
(2.)—Allowances, including travelling expenses of all kinds	816 1 5	
(3.)—Subordinate Superintendents	4,180 1 5	
(4.)—Allowances of do.	87 8 4	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,150 9 8	18,567 9 9
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	9,403 9 0	
(2.)—Materials	22,117 10 0	31,521 3 0
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	4,335 1 8	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc., ...	2,893 6 7	7,228 8 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	3,982 9 9	
(2.)—Repairs of staff quarters	661 7 9	4,644 1 6
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	.....	
(3.)—Loss on Stores, etc., ...	1,811 3 1	
	.....	1,811 3 1
Total...	.....	63,772 9 7
Deduct sum chargeable to —— Fund...	.....	.....
Total...	.....	63,772 9 7

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

Proceedings of the Madras Government, Public Works Department, 14th November 1873.

ABSTRACT B.

Locomotive Expenses for July 1873.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	669 13 4	
(2.)—Allowances of do., including travelling allowances	160 14 5	
(3.)—Subordinate Superintendents	3,788 7 1	
(4.)—Allowances, including travelling allowances ...	554 15 10	
(5.)—Overtime allowances	111 4 11	
(6.)—Office expenses	2,107 10 9	7,393 2 4
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,723 0 10	
(2.)—Overtime allowances	2,405 0 6	
(3.)—All labor connected with fuelling, cleaning, and looking after Engines in yards	2,554 5 11	
(4.)—Contingent expenses, including clothing and travelling expenses	44 0 0	17,726 7 3
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 18,117 $\frac{9}{11\frac{1}{2}}$	18,117 12 9	
(2.)—Coke ... . ,, 2,019 $\frac{6\,0}{11\frac{1}{2}}$	3,279 4 1	
(3.)—Patent fuel ... ... ,, 4,111 $\frac{9\,2}{11\frac{1}{2}}$	4,933 13 10	
(4.)—Wood ... ... lbs. 9,980,750	19,961 8 0	46,292 6 8
4TH.—WATER—(*including Wages and Stores*)	.....	2,304 15 2
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in Work*).	.....	2,113 14 9
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	13,555 0 0	
(2.)—Overtime allowances	390 8 0	
(3.)—Materials	11,794 15 4	25,740 7 4
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of Locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total ..	.....	1,01,571 5 6
Deduct sum chargeable to —— Fund...	.....	.....
Total...	.....	1,01,571 5 6

ABSTRACT C.

Carriage and Wagon Expenses for July 1873.

				Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—					
(1.)—Salaries of Superintendents and Assistants			...	157 13 9	
(2.)—Allowances, including travelling		...	...	37 11 11	
(3.)—Subordinate Superintendents	...	...	...	892 6 11	
(4.)—Allowances of do., including travelling			...	130 10 5	
(5.)—Overtime allowances	...	...	...	26 4 11	
(6.)—Office expenses	...	...	...	496 7 2	
					1,741 7 1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—					
Coaching Vehicles—(1.)—Wages			... 1,366 3 0		
(2.)—Overtime			... 15 1 8		
(3.)—Materials			... 2,068 7 0		
				3,449 11 8	
Goods Vehicles— (1.)—Wages			... 2,317 10 9		
(2.)—Overtime			... 19 1 7		
(3.)—Materials			... 10,122 7 10		
				12,459 4 2	
					15,908 15 10
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—					
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners			...	1,318 11 10	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles			...	4,956 8 10	
					6,275 4 8
4TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.	...	...	...	.....	.....
			Total ..	.....	.....
Deduct sum chargeable to			Fund...	.....	23,925 11 7
			Total ..	.....	23,925 11 7

ABSTRACT D.

Traffic Expenses for July 1873.

			Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—				
(a.)—General Superintendence—				
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	3,818 2 9			
(2.)—Office establishment	2,424 12 2			
(3.)—Travelling allowances ...	449 8 0			
(4.)—Contingencies...	1,664 14 7			
			8,357 5 6	
(b)—Station Staff—				
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...	.....		20,457 6 2	
(c.)—Train Staff—				
(1.)—Guards and Assistant Guards.	5,427 5 3			
(2.)—Overtime allowances	3 14 0			
			5,431 3 3	
				34,245 14 11
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—				
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.			3,719 6 7	
(2.)—Wagon covers, ropes, etc.			3,918 5 0	
(3.)—Office and Station fittings and furniture ...			37 9 0	
				7,675 4 7
3RD.—CLOTHING			.....	1,721 8 6
4TH.—PRINTING, STATIONERY, AND TICKETS			.....	4,740 11 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			539 2 1	
(3.)—Expenses at joint stations			.....	
				539 2 1
8TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			.....	.....
		Total...	.....	48,922 9 9
Deduct sum chargeable to ———		Fund...	.....	.....
		Total...	.....	48,922 9 9

ABSTRACT E.

General Charges for July 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE—						
(1.)—Directors and Secretary or Managing Director ...	.....					
(2.)—Auditors and Accountants	.....					
(3.)—Consulting Engineer and Inspecting Officers' fees and travelling allowances	.....					
(4.)—Office expenses	.....					
	.....			.....		
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—						
	Salaries.			Travelling Allowances		Contingencies.
(1.)—Agent's Office.	3,064	3	4	.....		...
(2.)—Auditor's do.	4,769	13	9	159	0	0 ...
(3.)—Accounts do.	1,502	5	9	.....		...
(4.)—Paymaster's (Cashier's) Office.	2,890	14	4	170	5	0 ...
(5.)—Store Dept. ...	2,020	5	3	.....		...
(6.)—Medical do. ...	1,863	0	9	104	10	0 ...
				3,064	3	4
				4,928	13	9
				1,502	5	9
				3,061	3	4
				2,020	5	3
				1,967	10	9
(7.)—Rents of buildings and lands...				.....		
(8.)—Contingencies, including furniture and fittings ...				674	9	10
(9.)—Stationery				634	13	5
(10.)—Medicine				.....		
						17,854 1 5
3RD.—POLICE—						
(1.)—Supervision				260	0	0
(2.)—Constables				1,445	10	10
(3.)—Contingencies...				286	8	8
						1,992 3 6
4TH.—ADVERTISING—*(all Advertisements of all Departments)*				.....		
						90 10 9
5TH.—ELECTRIC TELEGRAPH—						
(1.)—Salaries of Superintendents and Assistants... ...				5,633	0	2
(2.)—Signallers				2,432	12	6
(3.)—Travelling expenses				188	0	6
(4.)—Office expenses, contingencies, etc.				282	13	7
(5.)—Maintenance, wages, and stores				2,054	9	11
						10,591 4 8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES...				.....		
						.....
7TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.				.....		.....
Total...				....		30,528 4 4
Deduct sum chargeable to ——— Fund...				.....		....
Total...				.....		30,528 4 4

ABSTRACT G.

Special and Miscellaneous Expenditure for July 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES	.....			.....		
2ND.—COMPENSATION—						
(1.)—For goods lost or damaged from Revenue Funds ...	27	8	0			
(2.)—For personal injury	.....					
(3.)—For other claims	.....					
				27	8	0
3RD.—RATES AND TAXES *(including Municipal Water-rates)*	.....			435	0	6
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—						
(1.)—Fire Insurance Fund...	.....			.....		
Total...	.....			462	8	6
Deduct sum chargeable to ——— Fund...	.....			.....		
Total...	.....			462	8	6

ABSTRACT II.

Coaching Traffic for July 1873.

	First Class.			Second Class.			Third Class.			Fourth (Coolie) Class.			Total.		
	Rs. A. P.			Rs. A. P.			Rs. A. P.			Rs. A. P.					
	0 1 6			0 0 6			0 0 3			0 0 2					
	0 1 10			0 1 0			0 0 4			.....					
	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	165,251	1,29,445	3 0	3,293	7,174	1 0	48,181	19,272	8 0	47,401	19,066	0 0	263,126	1,74,958	0 0
... Night	...	559	2 6	...	69	5 0	...	87	14 0	...	.....		...	716	1 6
Excess fares	26,976	14,366	2 9	...	1,745	11 0	1,132	1,132	0 0	...	.....		28,108	16,244	0 9
Return journeys	1,098	2,539	12 0	600	147	10 0	1,132	1,132	0 0	...	.....		2,830	2,819	12 0
Troops and Police				30											
Total...	193,325	1,46,910	4 3	3,923	9,136	11 0	50,445	21,624	6 0	47,401	19,066	0 0	294,074	1,94,737	1 3
Season Tickets...	...	.....		13	234	8 0	...	.....		...	.....		13	234	8 0
Total...	193,325	1,46,910	4 3	3,936	9,371	3 0	50,445	21,624	6 0	47,401	19,066	0 0	294,087	1,94,971	9 3

	No.	Amount.		Ton Miles.	Amount.		Total.		
		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.
1st.—PASSENGERS—									
Single journeys ...	426	7,112	8 0	8,811	2,655	8 0	216,364	1,62,827	12 0
Excess fares ...	...	83	14 0	...	.....		...	713	5 6
Return journeys	3	2,917	2 0	2,716	387	14 0	27,979	19,028	15 9
Troops and Police	4	110	10 0	...	.....		1,132	2,794	0 0
Total...	829	10,254	2 0	11,527	3,043	6 0	245,466	1,85,367	1 3
Season Tickets...	10	297	9 0	...	.....		23	532	1 0
2nd.—PASSENGERS' LUGGAGE ...	...	.....		...	2,655	8 0	...	.....	
3rd.—MILITARY BAGGAGE ...	...	.....		2,716	387	14 0	...	.....	
4th.—CARRIAGES, HORSES, DOGS, &c.—									
(1.)—Carriages ...	...	.....		No. 63	1,150	1 0	...	.....	
(2.)—Horses ...	...	.....		219	3,260	10 0	4	1	9 0
(3.)—Dogs ...	...	.....		230	306	4 0	...	1	9 0
5th.—MILITARY CARRIAGES, HORSES, &c.—									
(1.)—Carriages ...	...	.....		5,023	15	0	...	.....	
(2.)—Horses ...	...	.....		...	.....		4	1	9 0
(3.)—Dogs ...	...	.....		...	.....		...	1	9 0
6th.—PARCELS ...	...	.....		5,719	7,651	0 0	...	.....	
7th.—SPECIAL TRAINS ...	...	.....		Train Miles.	.....		...	.....	
8th.—POST OFFICE—									
(1.)—Haulage and Hire of Post Office Vehicles ...	...	.....		Train miles ...	.....		...	.....	
(2.)—Special Trains ...	...	.....		...	175	0 0	...	175	0 0
(3.)—Parcels ...	...	.....		...	175	0 0	...	175	0 0
							Total	2,01,796	0 3
							Less outstandings irrecoverable.	.....	
							Total ...	2,01,796	0 3

Proceedings of the Madras Government, Public Works Department, 14th November 1873.

ABSTRACT I.

Goods Traffic for July 1873.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,905,833	1,03,936 15 11
2nd ,, ...	14 ,,	535,487	38,849 13 0
3rd ,, ...	18 ,,	217,881	18,736 3 10
4th ,, ...	24 ,,	132,670	16,753 4 0
5th ,, ...	36 ,,	79,466	14,130 0 7
Special	8 ,,	2,921,444	1,16,091 1 4
		5,792,781	3,08,497 6 8
2ND.—MILITARY STORES	.....	34,975	2,874 5 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	31,971	729 8 0
4TH.—MINERALS—			
(1.)—For the Public	.....	...	.....
(2.)—For the Company (construction only) ...	.....	...	.....
5TH.—LIVE STOCK—			
(1.)—Horses	.....	1,786	219 6 0
(2.)—Cattle	.....	1,997	234 9 0
(3.)—Sheep	.....	773	116 0 0
		4,556	569 15 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	3,320	284 13 0
(2.)—Cattle	.....	...	.....
(3.)—Sheep	.....	...	.....
		3,320	284 13 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	...	420 11 0
8TH.—INTEREST ON OUTSTANDING BILLS	.....	...	.....
Total...	.....	...	3,13,376 10 8
Less outstandings irrecoverable...	.....	...	.....
Total...	.....	...	3,13,376 10 8

Proceedings of the Madras Government, Public Works Department,
14th November 1873.

ABSTRACT K.

Sundries for July 1873.

			Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government					
Hire of Locomotives					
Hire of Vehicles			2,148	5	4
Mileage of Vehicles and Sheets over foreign lines					
Use of Stations jointly occupied			1,059	2	8
Clearing accounts with other lines			653	6	7
Tolls on Bridges					
Rents of Dwelling-houses					
Do. of Refreshment-rooms			5,115	8	8
Fees on Share Transfers, etc.			5,936	3	7
Sale of unclaimed and damaged Goods					
Sale of Revenue Stores—			43	4	9
1. Maintenance					
2. Locomotive					
3. Carriage and Wagon					
4. Traffic		269 3 11			
5. General		526 5 5			
		211 9 4			
			1,007	2	9
Electric Telegraph Earnings		Total	13,983	2	3
			1,311	10	3

FIRE INSURANCE FUND.

Nil

No. 202. ORDER THEREON, 14th November 1873, No. 2,765.

RAILWAY, No. 30.

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

(True Extract.)

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

No 203. DOCKET, No. 2,766, dated 14th November 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. 565

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,

Adverting to Govern-
ment of India Resolution
embodied in the Proceedings by
the Madras Government No 2825
dated 8th November 1871, I have the
honour to forward for transmission
to that Government the Revenue
account of the Madras Railway
for the month of July 1873.

I have the honour to be
Sir
Your most obedient servant
J Shaw Stewart Lt Col R.E.
Cons Engineer for Railways

Madras
24 Oct 1873

MADRAS RAILWAY.

Revenue Account for the Month ending 31st July 1873.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	63,772	9	7	11·98	By Coaching Traffic ... (Abstract H)...	201,796	3	
„ Locomotive Expenses...(Abstract B)...	101,571	5	6	19·08	„ Goods Traffic ... (Abstract I)...	313,376	10	8
„ Carriage and Wagon Expenses ... ... (Abstract C)...	23,925	11	7	4·49	„ Electric Telegraph Earnings... ...	1,311	10	8
„ Traffic Expenses ...(Abstract D)...	48,922	9	9	9·19	„ Sundries ... ... (Abstract K)...	15,983	2	3
„ General Charges ...(Abstract E)...	30,528	4	4	5·73				
„ Special and Miscellaneous Expenditure (Abstract G)...	462	8	6	0·09				
„ Nagore Bridge Restoration	2,222	10	4	1·57				
	2,33,125	11	7	52·43				
„ Balance Net Earnings	25,32,261	12	3	47·57				
TOTAL...	532,467	7	10	100·00	TOTAL...	532,467	7	10

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Approved and passed.

Consulting Engineer to Government.

MADRAS,
October 1873.

Compared by
Clerk Ch'd by

P.W. 5790/23
G.Cas: 276-1/14 to 1600/38

ABSTRACT A.

Maintenance of Way Works and Stations. for July 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	9033	4	11			
(2).—Allowances including travelling expenses of all kinds	816	1	8			
(3).—Subordinate Superintendents...	4180	1	8			
(4).—Allowances of ditto ditto	87	9	11			
(5).—Overtime Allowances	.	.	.			
(6).—Office Expenses	14450	9	8	18369	9	9
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	9113	9	.			
(2).—Materials	22111	10	.	31225	3	.
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	1132	1	8			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	3092	6	7	7224	7	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	3982	9	9			
(2).—Repairs of Staff quarters	661	7	9	4644	1	6
5TH.—MAINTENANCE BY CONTRACT.	.	.	.	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	.	.	.			
(2). Tools and Plant	1811	3	1			
(3). Loss on Stores, &c....	.	.	.	1811	3	1
TOTAL...				63772	9	7
Deduct sum chargeable to ..... Fund...						
TOTAL...				63772	9	7

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

Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for July 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	669	13	4			
(2).—Allowances of ditto, including travelling allowances	160	14	5			
(3).—Subordinate Superintendents	3788	7	1			
(4).—Allowances including travelling allowances	554	15	10			
(5).—Overtime allowances	111	4	11			
(6).—Office Expenses	2107	10	9	7393	2	4
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12723	.	10			
(2).—Overtime allowances	2405	.	6			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2554	8	11			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	1141	.	.	17726	7	3
3RD.—FUEL.						
(1).—Coal ... ... Coke 18117 89/112	18117	12	9			
(2).—Coke 2049 60/112	3279	4	1			
(3).—Patent Fuel 4111 02/112	4933	13	10			
(4).—Wood ... ... ₹9,980,750	14901	8	.	46292	6	8
4TH.—WATER, (*including Wages and Stores*).	.	.	.	2304	15	2
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).	.	.	.	2113	14	9
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	13555	.	.			
(2).—Overtime allowances	390	8	.			
(3).—Materials	11794	15	4	25740	7	4
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				101571	5	6
Deduct sum chargeable to ... ... Fund...				.	.	.
TOTAL.....				101571	5	6

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses. for July 1873

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	157	13	9			
(2).—Allowances, including Travelling	37	11	11			
(3).—Subordinate Superintendents	893	6	11			
(4).—Allowances of ditto, including Travelling	130	10	5			
(5).—Overtime allowances	26	4	11			
(6).—Office Expenses	496	7	7	1741	7	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1366	3	0			
(2).—Overtime	15	1	8			
(3).—Materials	2068	7	0	3449	11	8
GOODS VEHICLES—(1).—Wages...	2317	10	9			
(2).—Overtime	19	1	7			
(3).—Materials	10122	7	10	12459	4	2
						15908 15 10
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1318	11	10			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	4956	8	10	6275	4	8
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL...				23925	11	7
Deduct sum chargeable to ..... Fund...						
TOTAL...				23925	11	7

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses. for July 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 ...	3818	2	9						
(2).—Office Establishment	2424	12	2						
(3).—Travelling Allowances...	449	8	.						
(4).—Contingencies...	1664	14	7	8357	8	6			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	20457	6	2			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	2427	5	3						
(2).—Overtime Allowances	3	14	.	5431	3	3	34245	14	11
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—*Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c*				3719	6	7			
(2).—Wagon covers, Ropes, &c.				3918	8	.			
(3).—Office and Station fittings and furniture				379	9	.	7675	4	7
3RD.—CLOTHING.				.	.	.	1721	8	6
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	4740	11	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				539	2	1			
(3).—Expenses at Joint Stations				.	.	.	539	2	1
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL...							45922	9	9
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							45922	9	9

Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for July 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.	-	-	-	-	-	-
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Revenue Funds	27	8	-			
(2).—For personal injury...	-	-	-			
(3).—For other claims	-	-	-	27	8	-
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*	-	-	-	435	-	6
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	-	-	-	-	-	-
TOTAL				462	8	6
Deduct sum chargeable to ..... Fund...				-	-	-
TOTAL				462	8	6

ABSTRACT E.

General Charges. for July 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 ...	3064	3	4			
(2).—Auditor's Office ..	4769	13	9			
(3).—Accounts Office ...	1503	5	9			
(4).—Paymaster's (Cashier's) Office	2890	14	4			
(5).—Store Department ...	2020	5	3			
(6).—Medical Department...	1863	9	10			
(7).—Rents of buildings and lands...						
(8).—Contingencies, including Furniture and Fittings...	674	9	10			
(9).—Stationery	634	13	8			
(10).—Medicine				17854	1	5
3RD.—POLICE.						
(1).—Supervision	260					
(2).—Constables...	1445	10	10			
(3).—Contingencies	286	8	8	1992	3	6
4TH.—ADVERTISING. *(All Advertisements of all Departments).*				90	10	9
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	563		2			
(2).—Signallers...	2432	12	6			
(3).—Travelling Expenses	188		6			
(4).—Office Expenses, Contingencies, &c.	282	13	7			
(5).—Maintenance, Wages, Stores	2054	9	11	10591	4	8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL ...				30528	4	4
Deduct sum chargeable to ..... Fund... ...						
TOTAL ...				30528	4	4

Salaries.	Travelling Allowances.	Contingencies.

Chief Accountant.

ABSTRACT H.

Coaching Traffic. for (July 1872.

Mileage (Day. fares. (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 / 0.0.0		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.	426	7142 8 .	3283	7174 1 .	165254	129446 3 .	47401	19066 . .	216364	162829 12 .
Excess fares ...	.	83 14 .	.	69 5 .	.	559 2 6	.	. . .	.	712 5 6
Return journeys.	394	2917 2 .	600	1745 11 .	26976	14366 2 9	.	. . .	27970	19028 15 9
Troops and Police... ...	4	110 10 .	30	147 10 .	1098	253 9 12 .	.	. . .	1132	2798 . .
Total.....	824	10254 2 .	3913	9136 11 .	193328	146910 4 3	47401	19066 . .	245466	185367 1 3
Season Tickets.	10	297 9 .	13	234 8 .	.	. . .	.	. . .	23	532 1 .

	Ton miles.	
2nd.—PASSENGERS' LUGGAGE	8814	2653 8 .
3rd.—MILITARY BAGGAGE.	2716	387 14 .
	No.	
4th.—CARRIAGES, HORSES, DOGS, &c.		
(1).—Carriages	65	1459 1 .
(2).—Horses	219	3360 10 .
(3).—Dogs	230	306 4 .
		5025 15 .
5th.—MILITARY CARRIAGES, HORSES, &c.		
(1).—Carriages	.	. . .
(2).—Horses	.	. . .
(3).—Dogs	4	1 9 .
		1 9 .
6th.—PARCELS...	5619 Train miles.	7651 . .
7th.—SPECIAL TRAINS	.	. . .
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.....		201796 . 3
Less outstandings irrecoverable		. . .
Total		201796 . 3

Chief Auditor.

ABSTRACT I.

Goods Traffic. for July 1873

	Rate per Ton per mile.	Ton Miles.	Amount.		
1st.—MERCHANDISE, GENERAL.					
1st Class	12 Pies	1905833	103936	15	11
2nd Class...	14 "	535487	38849	13	..
3rd Class	18 "	217881	18936	3	10
4th Class	24 "	132670	16753	4	.
5th Class	36 "	79466	14130	.	7
Special	8 "	2921444	116091	1	4
		5792781	308497	6	8
2nd.—MILITARY STORES.		34975	2874	5	.
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION.		34971	729	8	.
4th.—MINERALS.					
(1).—For the Public...		.	.	.	.
(2).—For the Company (construction only)		.	.	.	.
		.	.	.	.
5th.—LIVE STOCK.					
(1).—Horses		1786	219	6	.
(2).—Cattle		1997	234	9	.
(3).—Sheep		773	116	.	.
		4556	569	15	.
6th.—MILITARY LIVE STOCK.					
(1).—Horses		332.0	284	13	.
(2).—Cattle		.	.	.	.
(3).—Sheep		.	.	.	.
		3320	284	13	.
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.		.	420	11	.
8th.—INTEREST ON OUTSTANDING BILLS.		.	.	.	.
TOTAL...			313376	10	8
Less outstandings irrecoverable...			.	.	.
TOTAL...			313376	10	8

Chief Auditor.

ABSTRACT K.

Sundries. for [illegible]

				Amount.		
				Rs.	A.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives				2148	8	4
Hire of Vehicles				~~1059~~	~~2~~	~~8~~
Mileage of Vehicles and Sheets over foreign lines				1059	2	8
Use of Stations jointly occupied				633	6	7
Clearing accounts with other lines						
Tolls on Bridges						
Rents of Dwelling-houses				5155	8	8
Refreshment Rooms				5936	3	7
Fees on Share Transfers, &c.						
Sale of unclaimed and damaged Goods				43	4	9
Sale of Revenue Stores						
1. Maintenance						
2. Locomotive...	369	3	11			
3. Carriage and Wagon						
4. Traffic	526	8	8			
5. General	211	9	4	1007	2	8
TOTAL.....				15923	3	3
Electric Telegraph Earnings				[illegible]		

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.

P.W. 1873 Despatch.

RAILWAY DEPARTMENT.

1873.

From C. No. 5790.

The Consulting Engineer
for Railways,

To

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

Dated 24th October 1873.
Recd. 25th

No. 565
Encl 2.

Forwarding
Revenue Account
of the Madras Railway
for the month of Sept
1873.

Withdrawn

Enclosed Statement to the Govt. letter
C.E. for Rys.
Dy. No. 2765
dated 24/10/73.

Copy to the above
The Govt. of India.

No. 201-203.

Cir. 25.10.73.

No 5790

Dpt. of 1873 Madras.

PUBLIC WORKS.

To Consulting Engrs for Railways & the Secretary to the Govt of India

14th March 1873

2765.
2766.

Nos. 207-242 & 243

re Current of the
s Railway for
s ordered to be for-
ded to the Govt of Ind.

Forwards Rep. Each
to Madras Ry
for July 73