M.R.O. 1—10,006—28-2-50.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	2963-64	Press
B.P. No. 1526/54		Mis.
Dated	8-12-1873	195

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
8th December 1873.

No. 152. 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, 13th November 1873, No. 604 :—

ADVERTING to the Order of Government, No. 2,825, dated 8th November 1871, I have the honour to enclose, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of August 1873.

MADRAS RAILWAY.

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

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	RS. A. P. 1,01,541 8 10	20·03	By Coaching Traffic (Abstract H)...	RS. A. P. 1,85,745 8 2
,, Locomotive Expenses (Abstract B) ...	1,04,105 12 4	20·51	,, Goods Traffic (Abstract I) ...	2,85,090 1 11
,, Carriage and Wagon Expenses (Abstract C)	18,727 1 8	3·69	,, Electric Telegraph Earnings ...	1,417 8 10
,, Traffic Expenses (Abstract D) ...	47,857 7 2	9·44	,, Sundries (Abstract K)	34,644 10 9
,, General Charges (Abstract E) ...	26,079 10 8	5·15		
,, Special and Miscellaneous Expenditure (Abstract G)	181 1 2	·04		
,, Cheyaur Bridge Restoration	1,05,041 5 6	20·84		
	4,03,133 15 4	79·73		
,, Balance net Earnings.	1,02,763 14 4	20·27		
Total...	5,06,897 13 8	100·00	Total...	5,06,897 13 8

(Signed) J. C.
Chief Accountant.

(Signed) J. W. MELLIS,
for *Acting Agent and Manager.*

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS,
19th November 1873.

(Signed) W. H. COAKER, Lieutenant, R.E.,
for *Consulting Engineer for Railways.*

12100

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	7,820 14 2	
(2.)—Allowances, including travelling expenses of all kinds	815 12 2	
(3.)—Subordinate Superintendents	3,948 2 6	
(4.)—Allowances of do.	76 2 2	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,082 11 1	16,743 10 1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	22,506 3 0	
(2.)—Materials	24,156 14 6	46,663 1 6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and Tunnels	17,872 2 1	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	13,880 7 3	31,752 9 4
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	3,739 0 5	
(2.)—Repairs of staff quarters	1,376 15 9	5,116 0 2
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	.....	
(3.)—Loss on Stores, etc.	1,266 3 9	
	.....	1,266 3 9
Total...	.....	1,01,541 8 10
Deduct sum chargeable to —— Fund...	.....	.....
Total...	.....	1,01,541 8 10

Miles Maintained.	Departmentally.	By Contract.	Total.
Railway Line ... Double	....	.....	.....
Sidings	8....	.....	.....
	2	.....	832
Total...	2	.....	82
	....	.....	.....
	....	.....	914

ABSTRACT B.

Locomotive Expenses for August 1873.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	723 1 11	
(2.)—Allowances of do., including travelling allowances	166 5 1	
(3.)—Subordinate Superintendents	4,593 7 6	
(4.)—Allowances, including travelling allowances ...	615 2 2	
(5.)—Overtime allowances	133 8 11	
(6.)—Office expenses	2,472 0 7	8,703 10 2
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,267 13 0	
(2.)—Overtime allowances	2,832 0 8	
(3.)—All labour connected with fuelling, cleaning, and looking after Engines in yards	2,585 2 10	
(4.)—Contingent expenses, including clothing and travelling expenses	45 0 0	17,730 0 6
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 17,349 $\frac{28}{112}$	17,349 4 0	
(2.)—Coke ... ... ,, 1,947 $\frac{61}{112}$	3,115 14 10	
(3.)—Patent fuel ... ... ,, 3,633 $\frac{101}{112}$	4,360 10 11	
(4.)—Wood ... ... lbs. 9,411,050	18,822 1 7	43,647 15 4
4TH.—WATER—(*including Wages and Stores*)	.....	2,154 0 10
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in Work*).	.....	2,154 3 0
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		1 4
(1.)—Wages	12,610 13 8	.....
(2.)—Overtime allowances	400 0 1	
(3.)—Materials	16,705 0 0	.....
7TH.—PAYMENTS TO OTHER LINES—	.....	
(1.)—Hire of Locomotives	298 13 7	29,715 13 9
8TH.—UNCLASSIFIED EXPENDITURE—	.....	
Loss on Stores, etc.	.....	.....
	.....	.....
Deduct sum chargeable	.....	.....
Total	.....	1,04,105 12 4
—— Fund	.....	.....
Total...	.....	1,04,105 12 4

ABSTRACT C.

Carriage and Wagon Expenses for August 1873.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		129 4 8	
(2.)—Allowances, including travelling		29 11 10	
(3.)—Subordinate Superintendents		821 14 1	
(4.)—Allowances of do., including travelling ...		110 0 3	
(5.)—Overtime allowances		23 13 3	
(6.)—Office expenses		442 4 2	1,557 0 3
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—(1.)—Wages ...	1,102 7 0		
(2.)—Overtime ...	18 6 9		
(3.)—Materials ...	3,181 7 6	4,302 5 3	
Goods Vehicles— (1.)—Wages ...	3,233 1 1		
(2.)—Overtime ...	17 2 4		
(3.)—Materials ...	3,919 3 5	7,169 6 10	11,471 12 1
CLEANING CARRIAGES AND WAGONS, AND OILING—			
—Labour, including wages of Oilers, Carriage Cleaners, and Examiners		.....	
ncluding oil, grease, and other ste... emption on running vehicles ...		.....	1,01,5...
Miles Maintained.			
...E—			5,693 5 4
Railway Line ... {Double	.....		
Sidings	8 ...	.....	.....
Total...	.....	.....	18,727 1 8
...und...		.....	.....
Total...		.....	18,727 8

ABSTRACT D.

Traffic Expenses for August 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	2,465 7 5		
(3.)—Travelling allowances ...	717 6 7		
(4.)—Contingencies...	2,369 15 1	9,370 15 10	
(b.)—Station Staff—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...	.....	20,719 3 7	
(c.)—Train Staff—			
(1.)—Guards and Assistant Guards.	5,084 13 7		
(2.)—Overtime allowances	.....	5,084 13 7	35,175 1 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		4,183 6 8	
(2.)—Wagon covers, ropes, etc.		3,784 10 8	
(3.)—Office and Station fittings and furniture ...		41 4 5	8,009 5 9
3RD.—CLOTHING		.....	316 2 0
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	4,058 1 4
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC.		.....	
6TH.—MISCELLANEOUS EXPENSES		.....	.....
...vertime allo...			.....
7T...—B...)—Materials ...			
PAYMENTS TO OTHER LINES—			
...ign ste...		.....	
(3.)—Expen... Joint stations		298 13 7	29,715 13 9
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc. ...		.....	.....
Deduct sum chargeable		.....	.....
Total		.....	1,04,105 12 4
Fund		.....	.....
Total...		.....	1,04,105 12 4

Proceedings of the Madras Government, Public Works Department,
8th December 1873.

ABSTRACT E.

General Charges for August 1873.

1ST.—HOME EXPENDITURE—									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									.....	
									.....	.....
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—										
	Salaries.			Travelling Allowances			Contingencies.			
	RS.	A.	P.	RS.	A.	P.	RS.			
(1.)—Agent's Office.	3,011	3	8	.....			...		3,011 3 8	
(2.)—Auditor's do.	5,359	14	8	149	4	2	...		5,509 2 10	
(3.)—Accounts do.	1,481	4	6	.....			...		1,481 4 6	
(4.)—Paymaster's (Cashier's) Office.	2,848	2	3	173	11	0	...		3,021 13 3	
(5.)—Store Dept. ...	2,018	14	5	.....			...		2,018 14 5	
(6.)—Medical do. ...	1,840	1	7	162	10	0	...		2,002 11 7	
(7.)—Rents of buildings and lands...									60 0 0	
(8.)—Contingencies, including furniture and fittings ...									367 9 10	
(9.)—Stationery									419 14 6	
(10.)—Medicine									.....	
										17,892 10 7
3RD.—POLICE—										
(1.)—Supervision									260 0 0	
(2.)—Constables									1,446 [illegible] 2	
(3.)—Contingencies...									226 8 8	
									.....	1,932 9 10
ADVERTISING—*(all Advertisements of all Departments)*										159 14 0
[illegible]RIC TELEGRAPH—										
[illegible] of Superintendents and Assistants...									.....	
[illegible]ases									.....	
[illegible]ontingencies, etc.									.....	
[illegible]aintaine[illegible]ores									.....	
									.....	
4TH.—										
5TH.—ELE[illegible]										
(1.)—Salaries [illegible]										
(2.)—Signallers										
(3.)—Travelling expe[illegible]										
(4.)—Office expenses, c[illegible]										
(5.)—Maintenance, wages, [illegible]										
6TH.—CLEARING ACCOUNTS WITH O[illegible]										
7TH.—UNCLASSIFIED EXPENDITURE—										
Loss on Stores, etc.									.....	
Total...									.....	26,079 10 8
Deduct sum chargeable t[illegible] Fun[illegible]									.....	... ...
Total...									.....	26,079 10 8

Proceedings of the Madras Government, Public Works Department,
8th December 1873.

ABSTRACT G.

Special and Miscellaneous Expenditure for August 1873.

				RS. A. P.	RS. A. P.
1ST.—LAW CHARGES				.....	.....
2ND.—COMPENSATION—					
(1.)—For goods lost or damaged	From Revenue Funds ... Rs.	181 1 2			
	,, Fire Insurance ,, ,,	287 8 0		468 9 2	
(2.)—For personal injury				.....	
(3.)—For other claims from Fire Insurance Fund ...				26 11 0	
					495 4 2
3RD.—RATES AND TAXES *(including Municipal Water-rates)*				.....	.....
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—					
(1.)—Fire Insurance Fund...				.....	.....
Total...				.....	495 4 2
Deduct sum chargeable to Fire Insurance Fund...				.....	314 3 0
Total ..				.....	181 1 2

[illegible]
[illegible]ages ...
[illegible]vertime allo[illegible]
[illegible]—Materials ...
[illegible]PAYMENTS TO OTHER LINES.

ABSTRACT II.

Coaching Traffic for August 1873.

	First Class.			Second Class.			Third Class.			Fourth (Cooly) 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	403	7,359	7 0	2,974	6,948	6 0	160,939	1,27,430	3 0	40,640	16,140	13 0	205,005	1,57,878	13 0
Mileage Fares ... Night	...	60	4 0	77	77	3 0	11,824	448	4 0	...	.....		12,673	585	12 0
1st.—PASSENGERS—															
Single journeys ...	403	7,359	7 0	2,974	6,948	6 0	160,939	1,27,430	3 0	40,640	16,140	13 0	205,005	1,57,878	13 0
Excess fares ...	...	60	4 0	77	77	3 0	11,824	448	4 0	...	.....		12,673	585	12 0
Return journeys ...	414	3,191	5 0	434	1,005	10 0	1,559	4,323	8 8	...	.....		1,500	8,527	11 8
Troops and Police.	...	.....		21	150	0 0	171,352	3,930	12 0	...	.....		1,500	4,081	6 0
Total...	816	10,614	0 0	3,129	8,181	7 0	...	1,36,137	6 8	40,640	16,140	13 0	219,237	1,71,073	10 8
Season Tickets...	5	.....		12	145	2 0	...	.....		...	.....		17	145	2 0

	Ton Miles.	Amount.
	9,718	2,930 0 6
2nd.—PASSENGERS' LUGGAGE	2,248	348 12 0
3rd.—MILITARY BAGGAGE	No. 48 180 253	1,420 4 0 3,188 3 0 869 8 0
4th.—CARRIAGES, HORSES, DOGS, ETC.—		4,977 15 0
(1.)—Carriages	...	.....
(2.)—Horses	2	38 6 0
(3.)—Dogs	1	0 8 0
5th.—MILITARY CARRIAGES, HORSES, ETC.—		38 14 0
(1.)—Carriages	5,227	6,056 2 0
(2.)—Horses	Train Miles.	
(3.)—Dogs	...	.....
6th.—PARCELS	...	.....
7th.—SPECIAL TRAINS	...	.....
8th.—POST OFFICE—	...	.....
(1.)—Hackney and Hire of Post Office Vehicles	...	.....
(2.)—Special Trains...	...	175 0 0
(3.)—Escorts	...	175 0 0
	Total...	1,85,745 8 2
	Less outstandings irrecoverable...	.....
	Total...	1,85,745 8 2

	No. of Vehicles. Mileage of do.
	...
	...

ABSTRACT I.

Goods Traffic for August 1873.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,728,299	95,675 15 8
2nd ,, ...	14 ,,	455,642	32,769 12 4
3rd ,, ...	18 ,,	224,341	19,523 5 5
4th ,, ...	24 ,,	125,639	15,371 3 11
5th ,, ...	36 ,,	71,739	11,695 0 11
Special	8 ,,	2,359,297	96,476 13 8
		4,964,957	2,71,512 3 11
2nd.—MILITARY STORES	.....	79,115	* 7,806 12 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	16,361	341 8 0
4th.—MINERALS—			
(1.)—For the Public	.....	...	.....
(2.)—For the Company (construction only) ...	.....	...	.....
5th.—LIVE STOCK—			
(1.)—Horses	.....	768	82 5 0
(2.)—Cattle	.....	2,622	272 5 0
(3.)—Sheep	.....	2,163	225 8 0
		5,553	580 2 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	50,244	4,395 11 0
(2.)—Cattle	.....	...	.....
(3.)—Sheep	.....	...	.....
		50,214	4,395 11 0
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	...	453 13 0
8th.—INTEREST ON OUTSTANDING BILLS	.....	...	.....
Total ...	.....	...	2,85,090 1 11
Less outstandings irrecoverable ...	.....	...	.....
Total ...	.....	...	2,85,090 1 11

Proceedings of the Madras Government, Public Works Department,
8th December 1873.

ABSTRACT K.

Sundries for August 1873.

		Amount. RS. A. P.
Interest on Revenue balances deposited with Government	.....	
Hire of Locomotives	.....	
Hire of Vehicles	.....	
Mileage of Vehicles and Sheets over foreign lines		921 7 1
Use of Stations jointly occupied		28,616 11 8
Clearing accounts with other lines	.....	
Tolls on Bridges	.....	
Rents of Dwelling-houses		4,894 10 2
Do. of Refreshment-rooms		31 2 0
Fees on Share Transfers, etc.	.....	
Sale of unclaimed and damaged Goods	.....	
Sale of Revenue Stores—		
1. Maintenance	.....	
2. Locomotive	.....	
3. Carriage and Wagon	.....	
4. Traffic	.....	
5. General	150 11 10	
		150 11 10
Total...		34,644 10 9
Electric Telegraph Earnings		1,417 8 10

FIRE INSURANCE FUND.
Nil.

No. 153. ORDER THEREON, 8th December 187

RAILWAY, No. 25.

ORDER[illegible] account be forwarded to the [illegible]overnment of India.

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

No. 154.

(DOCKET No. 2,964, 8th December 1873.)
Copy of the above forwarded to the Government of India.
(True Extract.)

Fd. W. H. French.
Spare Copies

Colonel, R.E.
Secretary to Government.

11

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 604

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 the Order of Government No 2825 dated 8th November 1871, I have the honour to enclose, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of August 1873.

I have the honour to be
Sir
Your most obedient servant.
J H Shaw Lt. R.E.

Madras
13 Nov. 1873

3rd Class
for Cons. Engineer for Railways

13

MADRAS RAILWAY.

Revenue Account for the Month Ending 31st August 1873.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent. of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	101,541	8	10	20·03	By Coaching Traffic ... (Abstract II)...	185,745	8	2
„ Locomotive Expenses...(Abstract B)...	104,105	12	4	20·54	„ Goods Traffic ... (Abstract I)...	285,090	1	11
„ Carriage and Wagon Expenses ... ... (Abstract C)...	18,727	1	8	3·69	„ Electric Telegraph Earnings... ...	1,417	8	10
„ Traffic Expenses ...(Abstract D)...	47,857	7	2	9·44	„ Sundries ... ... (Abstract K)...	34,644	10	9
„ General Charges ...(Abstract E)...	26,079	10	8	5·15				
„ Special and Miscellaneous Expenditure. (Abstract G)...	181	1	2	·04				
„ Cheyair Bridge Restoration	105,641	5	6	20·84				
	404,133	15	4	79·73				
„ Balance Net Earnings	102,763	14	4	20·27				
Total...	506,897	13	8	100·00	Total...	506,897	13	8

Chief Accountant.

J. P. Sells
Agent and Manager.

Examined and found correct.

R Kennaway
Government Examiner.
P.G.A.G.
12.10.73

Chief Auditor.
12/10/73

Madras,
10th November 1873.

Approved and passed.
for W. Parker
Consulting Engineer to Government.

Compared by Mr
addn. Ch. Dy. Ag.

M.R.O. 1—10,000—23-2-50.

O.R. 120/73
4 Dec. 1873 - 8 December 13

ABSTRACT A.

Maintenance of Way Works and Stations. for August 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	7820	14	2			
(2).—Allowances including travelling expenses of all kinds	815	12	2			
(3).—Subordinate Superintendents...	3,948	2	6			
(4).—Allowances of ditto ditto	76	2	2			
(5).—Overtime Allowances						
(6).—Office Expenses	4,082	11	1 ✓	16,743	10	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	22,506	3				
(2).—Materials	24,156	14	6 ✓	46,663	1	6
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	17,872	2	1			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	13,880	7	3 ✓	31,752	9	4 ✓
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	3739	.	5			
(2).—Repairs of Staff quarters	1,376	15	9 ✓	5116	.	2
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations						
(2). Tools and Plant	1,266	3	9 ✓	1266	3	9
TOTAL...				1,01,541	8	10
Deduct sum chargeable to ..... Fund...						
TOTAL...				1,01,541	8	10

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

Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for August 1873.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	723	1	11			
(2).—Allowances of ditto, including travelling allowances	166	5	1			
(3).—Subordinate Superintendents	4593	7	6			
(4).—Allowances including travelling allowances	615	12	2			
(5).—Overtime allowances	133	8	11			
(6).—Office Expenses	2472	.	7	8,703	10	2
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12,267	13	.			
(2).—Overtime allowances	2832	.	8			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2585	2	10			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	45	.	.	17,730	.	6
3RD.—FUEL.						
(1).—Coal ... ... Cwts 17349 28/112	17,349	4	.			
(2).—Coke ... ... — " — 1947 51/112	3115	14	10			
(3).—Patent Fuel ... ... — " — 3633 101/112	4360	10	11			
(4).—Wood ... ... tons 411,050	18822	1	7	43,647	15	4
4TH.—WATER, (*including Wages and Stores*).				2154	.	10
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				2154	3	9
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12,610	13	8			
(2).—Overtime allowances	400	.	1			
(3).—Materials	16,705	.	.	29,715	13	9
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				1,04,105	12	4
Deduct sum chargeable to ..... Fund...						
TOTAL.....				1,04,105	12	4

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses. for ...

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	12 [illegible]					
(2).—Allowances, including Travelling	[illegible]					
(3).—Salaries of Shop Superintendents	[illegible]					
(4).—Allowances of do. including Travelling	[illegible]					
(5).—Overtime Allowances	[illegible]					
(6).—Office Expenses	1,11[illegible]			[illegible]		
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
Coaching Vehicles—(1).—Wages	11[illegible]					
(2).—Overtime	1[illegible]					
(3).—Materials	4,131	7	6	4,302	2	3
Goods Vehicles—(1).—Wages	5,133	1	1			
(2).—Overtime	17[illegible]					
(3).—Materials	6,919	3	5	7,169	4	10
						11,471 12 1
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1,231		1			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	4467	5	3	5,698	5	4
4th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
				TOTAL...		18,727 1 8
Deduct sum chargeable to ...				Fund...		- -
				TOTAL...		18,727 1 8

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses. for August 1893.

	Rs	A.	P.	Rs	A.	P.
1st.—SALARIES, WAGES, &c.						
(1.)—General Superintendence—						
(1) —Traffic Manager, Asst. Traffic Manager, District Superintendent, Locomotive Superintendent, Traffic Examiners	2312 2 9					
(2) —Office Establishments	2012 2 0					
(3) —Travelling Allowances	219 2 0					
(4) —Clerks	2256 10 11			6799 14 8		
(2.)—Station Staff—						
(1)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c				20710 3 7		
(3.)—Train Staff—						
(1)—Guards and Assistant Guards ...	2011 13 7					
(2.)—Overtime Allowances				2011 13 7	33175	1
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1)—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c	1133 5 8					
(2) —Wagon covers, Ropes, &c.	3278 10 8					
(3.)—Office and Station fittings and furniture	411 4 5			4822 4 9	2009	5 9
3RD.—CLOTHING.					316	2 .
4TH.—PRINTING, STATIONERY AND TICKETS.					4068	1 4
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	298 13 1					
(3).—Expenses at Joint Stations				298 13 1		
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...				47857	7	2
Deduct sum chargeable to Fund ...						
TOTAL...				47857	7	2

Traffic Manager.

ABSTRACT E.

General Charges. 1st August 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 ...	3011 3 7			3011 3 7		
(2).—Auditor's Office ...	4350 2 10	149 14 2		4500 2 10		
(3).—Accounts Office ...	1491 14 6			1491 14 6		
(4).—Paymaster's Cashier's Office	2849 3 3	173 11		3022 13 3		
(5).—Store Department ...	2013 14 5			2013 14 5		
(6).—Medical Department...	1840 1 7	162 10		2002 11 7		
(7).—Rents of buildings and lands...				60 . .		
(8).—Contingencies, including Furniture and Fittings...				367 9 10		
(9).—Stationery				1119 14 6		
(10).—Medicine				. . .	17892	10 7
3rd.—POLICE.						
(1).—Supervision				260 . .		
(2).—Constables...				1446 1 2		
(3).—Contingencies				226 8 8	1932	9 10
4th.—ADVERTISING. *(All Advertisements of all Departments).*				. . .	159	14 .
5th.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants				1031 14 10		
(2).—Signallers...				2460 4 1		
(3).—Travelling Expenses				185 13 9		
(4).—Office Expenses, Contingencies, &c.				271 5 10		
(5).—Maintenance, Wages, Stores				2145 1 9	6094	8 3
6th.—CLEARING ACCOUNTS WITH OTHER LINES.				. . .		
7th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				. . .		
TOTAL ...					26079	10 8
Deduct sum chargeable to..... Fund... ...					.	.
TOTAL ...					26079	10 8

Chief Accountant.

ABSTRACT II.

Coaching Traffic.

Mileage of Day Trains (Night)	First Class. No.	First Class. Amount. Rs. A. P.	Second Class. No.	Second Class. Amount. Rs. A. P.	Third Class. No.	Third Class. Amount. Rs. A. P.	Fourth (Gard'i) Class. No.	Fourth (Gard'i) Class. Amount. Rs. A. P.	Total. No.	Total. Amount. Rs. A. P.
1st.—PASSENGERS.										
Single journeys										
Season Tickets										
Return journeys										
Season and Pro. Tickets										
Total									219.237	171.073 6 8
Season Tickets									17	145 12

		Ton miles.	
2nd.—PASSENGERS' LUGGAGE	7.718	2930	6
3rd.—MILITARY BAGGAGE	2248	348	12
	No.		
4th.—CARRIAGES, HORSES, DOGS, &c.			
(1).—Carriages	48	1420	4
(2).—Horses	180	3188	3
(3).—Dogs	253	369	8
		4.977	16
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages			
(2).—Horses	2	38	6
(3).—Dogs	1		8
		38	14
6th.—PARCELS	5227 Train miles.	6056	2
7th.—SPECIAL TRAINS			
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles	No. of Vehicles / Milenge of do.		
(2).—Special Trains	Train miles		
(3).—Parcels		175	
		175	
	Total	185745	8 2
Less outstandings irrecoverable			
	Total	185745	8 2

Chief Auditor.

ABSTRACT I.

Goods Traffic. for a Report of 1870.

	Rate per Ton per mile.	Ton Miles.	Amount.
1st.—MERCHANDISE, GENERAL.			
1st Class ...			
2nd Class ...			
3rd Class ...			
4th Class ...			
5th Class ...			
Special ...			
			221,612 3 11
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		268	82 5 .
(2).—Cattle		2,622	272 5 .
(3).—Sheep		2,103	225 5 .
		5,553	550 2 .
6th.—MILITARY LIVE STOCK.			
(1).—Horses		50,244	4,396 11 .
(2).—Cattle			
(3).—Sheep			
		50,244	4,396 11 .
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			46.3 13 .
8th.—INTEREST ON OUTSTANDING BILLS.			
TOTAL...			285,090 1 11
Less outstandings irrecoverable...			
TOTAL...			285,090 1 11

Chief Auditor.

ABSTRACT K.

Sundries. for August 1873.

	Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government.			
Hire of Locomotives			
Hire of Vehicles			
Mileage of Vehicles and Sheets over foreign lines	921	7	1
Use of Stations jointly occupied	28,646	11	8
Clearing accounts with other lines			
Tolls on Bridges			
Rents of Dwelling-houses	4,894	10	2
„ Refreshment Rooms	31	2	
Fees on Share Transfers, &c.			
Sale of unclaimed and damaged Goods			
Sale of Revenue Stores			
1. Maintenance			
2. Locomotive...			
3. Carriage and Wagon			
4. Traffic			
5. General	150 11 10	150	11 10
TOTAL.....		34,644	10 9
Electric Telegraph Earnings		1,471	8 10

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 Department
No. 1204.

RAILWAY DEPARTMENT.

1873.

From

The Consulting Engineer
for Railways,

To

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

Dated 13th August 1873.
Rec'd. 14th do 1873.

No. 6044

Forwarding for transmission to the Govt of India the Revenue Accounts of the Madras Railway for the month of August 1873.

Wthdrawn

Ordered, That a Copy of the above Letter be forwarded to the Govt of India in the P. W. Department for information.

Copy of the above forwarded to the Accountant General for information.

Copy of the above forwarded to the Auditor General for information.

Copy of the above forwarded to the Secretary to the Board of Revenue for information.

Copy of the above forwarded to the Superintending Engineer, Railway Circle,

No. 204

Govt. of [1873] Madras.

PUBLIC WORKS.

To Consulting Engr for Railways & Secretary to Govt of India

Dated
Rec'd

Encl. 2—

G. O. No. 2903-2904

Nos. 152-153 & 154

Revenue Account of the Sth Ry Railway for Aug/73 ordered to be forwarded to Govt of India.

Forwarding Revenue Account of the Madras Railway for Aug/73.

Recd 13

Secretary to Govt 14-11-73

Ack.

Returned

Withdrawn