M.R.O. 1—77,006—8-6-37.

(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. 110-112	57-58	Press / ~~Mis.~~
Dated	8- 1-	1873.

Not to be folded or roughly handled

No. 110. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 13th December 1872, No. 691 :—

I HAVE the honour to forward for submission to the Government of India the Revenue Account of the Madras Railway for the month of September 1872.

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 30th September* 1872. CR.

Expenditure.	Amount.	Per Cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A) ...	80,239 9 2	17·50	By Coaching Traffic (Abstract H)	1,88,530 4 7
,, Locomotive Expenses (Abstract B) ...	81,538 8 0	17·78	,, Goods Traffic (Abstract I)	2,59,296 13 6
,, Carriage and Waggon Expenses (Abstract C)	17,774 5 2	3·88	,, Electric Telegraph Earnings	1,557 6 4
,, Traffic Expenses (Abstract D)	41,073 1 9	8·96	,, Sundries (Abstract K).	9,189 10 8
,, General Charges (Abstract E)	24,266 11 9	5·29		
,, Special and Miscellaneous Expenditure (Abstract G) ...	229 8 10	·05		
,, Cheyaur Bridge Restoration ...	7,895 12 3	1·72		
	2,53,017 8 11	55·18		
,, Balance Net Earnings.	2,05,556 10 2	44·82		
Total...	4,58,574 3 1	100·00	Total...	4,58,574 3 1

(Signed) J. CRAMP, *Chief Accountant.* (Signed) R. B. ELWIN, *Agent and Manager.*

Examined and found correct.

(Signed) F. CHURCH, *Chief Auditor.* (Signed) C. M. MOBERLY, Captain, *Government Examiner.*

Approved and passed.

MADRAS, *9th December* 1872. (Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E., *Consulting Engineer for Railways.*

ABSTRACT A.

Maintenance of Way, Works, and Stations for September 1872.

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—	RS. A. P.	RS. A. P.
(1.)—Engineers' salaries	*8,349 5 1	
(2.)—Allowances, including travelling expenses of all kinds	731 4 0	
(3.)—Subordinate Superintendents	3,590 0 0	
(4.)—Allowances of do.	64 4 0	
(5.)—Overtime allowances	... ...	
(6.)—Office expenses	5,085 3 4	
		17,820 0 5

* Includes Home payments Rupees 1,045-7-5.

Maintenance of Way, Works, and Stations, etc.—(Concluded.)

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	22,734 4 3	
(2.)—Materials	21,855 13 3	44,590 1 6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	5,595 8 2	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	4,700 14 5	10,296 6 7
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...	1,870 5 8	
(2.)—Repairs of staff quarters	1,251 11 7	3,122 1 3
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	761 14 10	
(3.)—Loss on Stores, etc.	.....	
(4.)—Additional construction chargeable to Revenue.	3,649 0 7	4,410 15 5
Total...	.....	80,239 9 2
Deduct sum chargeable to———Fund...	.....	.....
Total...	.....	80,239 9 2

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Line. {Double	.....	....	.....
{Single	707½	.....	707½
Sidings...	81½	.....	81½
Total...	.....	.....	788½

(Signed) F. B HANNA,
For *Chief Engineer.*

1st November 1872.

ABSTRACT B.

Locomotive Expenses for September 1872.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	*2,981 0 8	
(2.)—Allowances of ditto, including travelling allowances	188 9 7	
(3.)—Subordinate Superintendents	* 3,760 11 5	
(4.)—Allowances, including travelling allowances ...	597 9 0	
(5.)—Overtime allowances	348 2 1	
(6.)—Office expenses	2,597 1 1	10,473 1 10
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	10,887 3 7	
(2.)—Overtime allowances	2,441 7 0	
(3.)—All labour connected with fueling, cleaning, and looking after engines in yards	2,484 8 8	
(4.)—Contingent expenses, including clothing and travelling expenses	55 8 0	15,868 11 3

* Includes Home payments Rs.1,072-4-2.

Locomotive Expenses for September 1872.—(Concluded.)

			Rs. A. P.	Rs. A. P.
3RD.—FUEL—				
(1.—Coal...	Cwts.	8,344 $\frac{8\,8}{1\,1\,4}$	7,509 14 7	
(2.)—Coke	,,	2,842 $\frac{3\,9}{1\,1\,4}$	4,547 12 1	
(3.)—Patent Fuel	,,	3,936 $\frac{5\,1}{1\,1\,2}$	4,526 14 9	
(4.)—Wood	lbs.	7,906,100	15,812 3 2	32,396 12 7
4TH.—WATER—(*including Wages and Stores*)			.....	1,992 10 0
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)			.....	1,447 4 3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—				
(1.)—Wages			11,668 12 7	
(2.)—Overtime allowances			336 2 6	
(3.)—Materials			7,355 1 0	19,360 0 1
7TH.—PAYMENTS TO OTHER LINES—				
(1.)—Hire of Locomotives			.....	
8TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.			.....	
Total...			.....	81,533 8 0
Deduct sum chargeable to———Fund...			.....	.....
Total...			.....	81,533 8 0

ABSTRACT C.

Carriage and Waggon Expenses for September 1872.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		*680 12 3	
(2.)—Allowances, including travelling		41 6 5	
(3.)—Subordinate Superintendents		*827 13 8	
(4.)—Allowances of do., including travelling ...		131 2 9	
(5.)—Overtime allowances		76 6 9	
(6.)—Office expenses		568 15 3	2,326 9 1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles— (1.)—Wages ...	1,029 0 10		
(2.)—Overtime ...	10 8 5		
(3.)—Materials ...	1,900 12 7	2,940 5 10	
Goods Vehicles— (1.)—Wages ...	3,165 8 7		
(2.)—Overtime ...	37 8 7		
(3.)—Materials ...	5,438 14 5	8,641 15 7	11,582 5 5
3RD.—CLEANING CARRIAGES AND WAGGONS AND OILING—			
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners		1,103 3 10	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles		2,762 2 10	3,865 6 8
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	17,774 5 2
Deduct sum chargeable to———Fund...		.....	.....
Total...		.....	17,774 5 2

* Includes Home payments Rs. 264-1-6.

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

1st November 1872.

ABSTRACT D.

Traffic Expenses for September 1872.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers	3,249 15 11		
(2.)—Office Establishment	2,217 3 1		
(3.)—Travelling allowances	446 4 0		
(4.)—Contingencies	1,560 2 5		
		7,473 9 5	
(b.)—*Station Staff*—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. ...	.....	19,168 7 4	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards.	4,665 10 3		
(2.)—Overtime allowances... ...	.....		
		4,665 10 3	
			31,307 11 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		4,116 6 2	
(2.)—Waggon covers, ropes, etc.		1,600 9 7	
(3.)—Office and station fittings and furniture ...		60 9 0	
			5,777 8 9
3RD.—CLOTHING		.....	101 12 8
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	3,633 2 2
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...		252 15 2	
(3.)—Expenses at joint stations		.....	
			252 15 2
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Deduct sum chargeable to ——— Total...		.....	41,073 1 9
——— Fund...		.....	.....
Total...		.....	41,073 1 9

MADRAS,
4th November 1872.

(Signed) L. S. MOSS,
Deputy-Traffic Manager.

ABSTRACT E.

General Charges for September 1872.

	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	.....	
		.....

General Charges for September 1872.—(Concluded.)

	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
	Rs. A. P.	Rs. A. P.			
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—					
(1.)—Agent's Office.	3,374 2 11	.....	...	3,374 2 11	
(2.)—Auditor's do.	4,196 13 10	61 12 0	...	4,258 9 10	
(3.)—Account's do.	1,058 15 3	.....	...	1,058 15 3	
(4.)—Pay Master's (Cashier's) Office.	2,942 2 9	183 8 11	...	3,125 11 8	
(5.)—Store Dept. ...	2,552 1 6	.....	...	2,552 1 6	
(6.)—Medical do. ...	1,945 4 9	104 10 0	...	2,049 14 9	
(7.)—Rents of buildings and lands...				69 0 0	
(8.)—Contingencies, including furniture and fittings ...				678 1 0	
(9.)—Stationery				405 11 9	
(10.)—Medicine				.....	
					17 572 4 8
3RD.—POLICE—					
(1.)—Supervision				115 0 0	
(2.)—Constables				1,395 13 10	
(3.)—Contingencies				34 15 2	
					1,545 13 0
4TH.—ADVERTISING—(*all Advertisements of all Departments*)				.....	25 2 6
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				714 8 9	
(2.)—Signallers				2,349 0 6	
(3.)—Travelling expenses				181 8 0	
(4.)—Office expenses, contingencies, etc.				278 12 0	
(5.)—Maintenance, wages, and stores				1,599 10 4	
					5,123 7 7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on stores, etc.				.....	
Deduct sum chargeable to ——— Total...				.....	24,266 11 9
——— Fund...				.....	.....
Total...				.....	24,266 11 9

ABSTRACT G.

Special and Miscellaneous Expenditure for September 1872.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged ... {From Revenue Fund ... 185 0 0 / From Fire Insurance do.	185 0 0	
(2.)—For personal injury	.....	
(3.)—For other claims	.....	
3RD.—RATES AND TAXES—(*including Municipal Water-rates*)	.....	185 0 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		44 8 10
(1.)—Fire Insurance Fund	.....	.....
Deduct sum chargeable to ——— Total...	.....	229 8 10
——— Fund...	.....	.....
Total...	.....	229 8 10

7th November 1872.

(Signed) J. CRAMP,
Chief Accountant.

ABSTRACT II.

Coaching Traffic for September 1872.

	First Class. Rs. A. P. 0 1 6 0 1 10		Second Class. Rs. A. P. 0 0 5 0 1 0		Third Class. Rs. A. P. 0 0 3 0 0 4		Fourth (Coolie) Class. Rs. A. P. 0 0 2		Total.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
										Rs. A. P.
Mileage Fares... Day	353	Rs. A. P. 6,266 14 0	8,038	Rs. A. P. 9,437 0 0	146,379	Rs. A. P. 1,22,070 9 0	85,735	Rs. A. P. 14,403 2 0	190,510	1,52,177 9 0
Mileage Fares... Night	67	67 8 0	...	27 10 0	...	831 8 0	...	.....	...	416 10 0
1st.—PASSENGERS—	316	2,687 5 0	423	1,235 3 0	10,547	11,809 12 7	...	.....	11,280	15,732 4 7
Single journeys ...	14	287 3 0	63	411 2 0	1,832	5,035 10 0	...	.....	1,008	5,733 15 0
Excess fares ...	688	9,299 14 0	8,522	11,110 15 0	158,758	1,30,247 7 7	85,735	14,403 2 0	203,698	1,74,060 6 7
Return journeys ...	6	181 8 0	10	148 4 0	...	.....	...	.....	16	329 12 0
Troops and Police.									Ton Miles.	
Total...									7,970	2,401 9 0
Season Tickets...									2,301	363 0 0
2ND.—PASSENGERS' LUGGAGE ...		...		...		...		...	No. 65	1,199 0 0
3RD.—MILITARY BAGGAGE ...		...		...		...		...	205	3,085 8 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—									191	263 4 0
(1.)—Carriages ...		...		...		...		...	1	4,546 12 0
(2.)—Horses ...		...		...		...		...	6	30 10 0
(3.)—Dogs... ...		...		...		...		...	6	114 13 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—										4 0 0
(1.)—Carriages ...		...		...		...		...	4,947	149 7 0
(2.)—Horses ...		...		...		...		...	Train Miles.	6,526 6 0
(3.)—Dogs ...		...		...		...		...	...	.....
6TH.—PARCELS ...		...		...		...		...	...	.....
7TH.—SPECIAL TRAINS ...		...		...		...		...	...	.....
8TH.—POST OFFICE.									...	150 0 0
(1.)—Haulage and Hire of Post Office Vehicles		...		...		...		...	...	1,88,530 4 7
(2.)—Special Trains...		...		...		...		...	Total ...	.....
(3.)—Parcels ...		...		...		...		...	Less outstandings irrecoverable ...	1,88,530 4 7
									Total ...	

{Number of Vehicles / Mileage of do.}

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

ABSTRACT I.

Goods Traffic for September 1872.

	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,654,991	89,984 2 9
2nd ,, ...	14 ,,	607,239	43,911 11 3
3rd ,, ...	18 ,,	261,982	23,307 0 0
4th ,, ...	24 ,,	57,866	8,760 10 6
5th ,, ...	36 ,,	78,253	14,486 0 10
Special ,, ...	8 ,,	1,583,597	65,355 12 4
		4,243,928	2,45,805 5 8
2ND.—MILITARY STORES	...	83,947	8,590 3 11
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	...	54,435	1,128 13 0
4TH.—MINERALS—			
(1.)—For the Public	...	...	.....
(2.)—For the Company (Construction only) ...	...	...	.....
		...	.....
5TH.—LIVE STOCK—			
(1.)—Horses	...	854	81 6 0
(2.)—Cattle	...	2,894	283 2 0
(3.)—Sheep	...	455	94 7 0
		4,203	458 15 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	...	30,109	2,652 3 0
(2.)—Cattle	...	63	23 13 0
(3.)—Sheep	...	...	.....
		30,172	2,676 0 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	...	...	493 12 0
8TH.—INTEREST ON OUTSTANDING BILLS	...	...	143 11 11
Total...	...	...	2,59,296 13 6
Less outstandings irrecoverable...	...	...	.....
Total...	...	...	2,59,296 13 6

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

ABSTRACT K.

Sundries for September 1872.

	Amount.
	Rs. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	3,293 1 1
Hire of Vehicles	.....
Mileage of Vehicles and Sheets over foreign lines	100 15 11
Use of Stations jointly occupied	300 0 0

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

Sundries for September 1872.—(Concluded.)

	Rs.	A.	P.
Clearing accounts with other lines	.....		
Tolls on Bridges...	.....		
Rents of Dwelling-houses	5,021	6	0
Do. of Refreshment-rooms	391	9	7
Fees on share transfers, etc.	.....		
Sale of unclaimed and damaged goods	.....		
Sale of Revenue stores—			
1. Maintenance 0 9 3			
2. Locomotive			
3. Carriage and waggon			
4. Traffic			
5. General 22 0 10			
	22	10	1
Total...	9,189	10	8
Electric Telegraph Earnings	1,557	6	4

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

Fire Insurance Fund.

Nil.

No. 111. ORDER THEREON, 8th January 1873, No. 57.

RAILWAY, No. 17.

ORDERED that the Revenue Account received with this letter be forwarded to the Government of India.

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

No. 112. DOCKET No. 58, dated 8th January 1873.

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

Exd. F. R. Bantleman.

9a

MADRAS RAILWAY.

Revenue Account for the Month Ending 30 September 1872.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	80239	9	2	17.50	By Coaching Traffic ... (Abstract H)...	188530	4	7
„ Locomotive Expenses...(Abstract B)...	81538	8		17.78	„ Goods Traffic ... (Abstract I)...	259296	13	6
„ Carriage and Wagon Expenses ... ... (Abstract C)...	17774	5	2	3.88	„ Electric Telegraph Earnings	1557	6	4
„ Traffic Expenses ...(Abstract D)...	41073	1	9	8.96	„ Sundries ... ... (Abstract K)...	9189	10	8
„ General Charges ...(Abstract E)...	24266	11	9	5.29				
„ Special and Miscellaneous Expenditure. (Abstract G)...	229	8	10	.05				
„ Sheyair Bridge Restoration...	7895	12	3	1.72				
	253017	8	11	55.18				
„ Balance Net Earnings	205556	10	2	44.82				
TOTAL...	458574	3	1	100.00	TOTAL...	458574	3	1

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

MADRAS,
9 December 1872.

Approved and passed.

Consulting Engineer to Government.

Compared by.
Addn. Ch^d by.

ABSTRACT A.

Maintenance of Way Works and Stations. for September 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	× 8349	5	1			
(2).—Allowances including travelling expenses of all kinds	731	4				
(3).—Subordinate Superintendents	3590					
(4).—Allowances of ditto ditto	64	4				
(5).—Overtime Allowances						
(6).—Office Expenses	5085	3	4	17820		5
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	22734	4	3			
(2).—Materials	21855	13	3	44590	1	6
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	5595	8	2			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	4700	14	5	10296	6	7
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	1870	5	8			
(2).—Repairs of Staff quarters	1251	11	7	3122	1	3
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations	761	14	10			
(2). Tools and Plant						
(3). Loss on Stores, &c.	3649	-	7	4410	15	5
(4). Additional Construction chargeable to Revenue				80239	9	2
TOTAL						
Deduct sum chargeable to ..... Fund						
TOTAL				80239	9	2

× Includes "Home Payments Rs. 1045.7.5.

MILES MAINTAINED.	Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ... Double ...	-	-	-
RAILWAY LINE ... Single ...	707¼	-	707¼
SIDINGS	81¼	-	81¼
TOTAL			788½

(Sign'd) J. B. Hanna
for Chief Engineer.

1st November 1872

ABSTRACT B.

Locomotive Expenses. for September 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	× 2981	.	8			
(2).—Allowances of ditto, including travelling allowances	188	9	7			
(3).—Subordinate Superintendents	× 3760	11	5			
(4).—Allowances including travelling allowances	597	9	.			
(5).—Overtime allowances	348	2	1			
(6).—Office Expenses	2597	1	1	10,473	1	10
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	10887	3	7			
(2).—Overtime allowances	2441	7	.			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards...	2484	8	8			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	55	8	.	15,868	11	3
3RD.—FUEL.						
(1).—Coal ... ... Tons. 8344 39/112	7509	14	7			
(2).—Coke ... ... " — 2842 39/112	4547	12	1			
(3).—Patent Fuel ... ... " — 3936 51/112	4526	14	9			
(4).—Wood ... ... lbs 7.906.100	15812	3	2	32,396	12	7
4TH.—WATER, (*including Wages and Stores*).				1992	10	.
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				1447	4	3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	11668	12	7			
(2).—Overtime allowances	336	2	6			
(3).—Materials	7355	1	.	19,360	.	1
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives...	.	.	.	.	.	.
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	.	.	.
TOTAL.....				81538	8	.
Deduct sum chargeable to ..... Fund...						
TOTAL.....				81538	8	.

× Includes Home Payments Rs. 1072.4.2

Sdg/ W. B. Wright
Locomotive Superintendent.

1.11.72

ABSTRACT C.

Carriage and Wagon Expenses. for September 1872

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Superintendents and Assistants	× 680	12	3			
(2).—Allowances, including Travelling	41	6	5			
(3).—Subordinate Superintendents	× 827	13	8			
(4).—Allowances of ditto, including Travelling	131	2	9			
(5).—Overtime allowances	76	6	9			
(6).—Office Expenses	568	15	3	2326	9	1

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.									
COACHING VEHICLES—(1).—Wages...	1029	10							
(2).—Overtime	10	8	5						
(3).—Materials	1900	12	7	2940	5	70			
GOODS VEHICLES—(1).—Wages...	3165	8	7						
(2).—Overtime	37	8	7						
(3).—Materials	5438	14	5	8641	15	7	11,582	5	5
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.									
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1103	3	10			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				2762	2	10	3865	8	
4TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c., ...									
TOTAL...							17,374	5	2
Deduct sum chargeable to .... Fund...									
TOTAL...							17,374	5	2

× Includes Home Leave allowance Rs. 264. 1. 6.

Sign'd W. B. Wright
Locomotive Superintendent.
1. 11. 72

ABSTRACT D.

Traffic Expenses. for September 1871

	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 ...	3249	15	11						
(2).—Office Establishment	2217	3	1						
(3).—Travelling Allowances...	446	4	.						
(4).—Contingencies...	1560	2	5	7473	9	5			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c....	.	.	.	19168	7	4			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	4665	10	3						
(2).—Overtime Allowances	.	.	.	4665	10	3	31307	11	
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c				4116	6	2			
(2).—Wagon covers, Ropes, &c.				1600	9	7			
(3).—Office and Station fittings and furniture				60	9	.	5777	8	9
3RD.—CLOTHING.				.	.	.	101	12	8
4TH.—PRINTING, STATIONERY AND TICKETS.				.	.	.	3633	2	2
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				252	15	2			
(3).—Expenses at Joint Stations				.	.	.	252	15	2
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				.	.	.	.	.	.
TOTAL...							41193	1	9
Deduct sum chargeable to ..... Fund ...							.	.	.
TOTAL...							41193	1	9

Madras Railway
Traffic Manager's office
Madras, 4th Novr 1872

Lieut L. S. Moss
Dy. Traffic Manager.

ABSTRACT E.

General Charges. for September 1892

	Salaries. Rs.	A.	P.	Travelling Allowances. Rs.	A.	P.	Contingencies. Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.												
(1).—Directors and Secretary or Managing Director												
(2).—Auditors and Accountants												
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances												
(4).—Office Expenses												
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.												
(1).—Agent's Office ...	3374	2	11							3374	2	11
(2).—Auditor's Office ...	4196	13	10	61	12					4258	9	10
(3).—Accounts Office ...	1058	15	3							1058	15	3
(4).—Paymaster's (Cashier's) Office	2942	2	9	183	8	11				3125	11	8
(5).—Store Department ...	2552	1	6							2552	1	6
(6).—Medical Department...	1945	4	9	104	10					2049	14	9
(7).—Rents of buildings and lands...										69		
(8).—Contingencies, including Furniture and Fittings...										678	1	
(9).—Stationery										405	11	9
(10).—Medicine												
												17572	4	8
3RD.—POLICE.												
(1).—Supervision										115		
(2).—Constables...										1395	13	10
(3).—Contingencies										34	15	2
												1545	13	
4TH.—ADVERTISING. *(All advertisements of all Departments).*												25	2	6
5TH.—ELECTRIC TELEGRAPH.												
(1).—Salaries of Superintendents and Assistants										714	8	9
(2).—Signallers...										2349		6
(3).—Travelling Expenses										181	8	
(4).—Office Expenses, Contingencies, &c.										278	12	
(5).—Maintenance, Wages, Stores...										1599	10	4
												5123	7	7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.												
7TH.—UNCLASSIFIED EXPENDITURE.												
Loss on Stores, &c.												
TOTAL...												24716	11	9
Deduct sum chargeable to ..... Fund... ...												
TOTAL...												24716	11	9

Sign & Stamp
Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure. for September

	Rs.	A.	P.	Rs.	A.
1ST.—LAW CHARGES.					
2ND.—COMPENSATION.					
(1).—For goods, lost or damaged { From Revenue Fund Rs 185.0.0 / From Fire Insce. Fund — 0.0.0	185				
(2).—For personal injury...					
(3).—For other claims				185	
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				44	8
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.					
(1).—Fire Insurance Fund—					
TOTAL...				229	8
Deduct sum chargeable to ..... Fund...					
TOTAL...				229	8

Sdgd J. Cramp
Chief Accountant.
7.11.72

ABSTRACT H.

Coaching Traffic. for September 1872

	First Class.				Second Class.				Third Class.				Fourth (Cooly) Class.				Total.			
Average Nos. Day.	0.1.6				0.0.5				0.0.3				0.0.2							
Average Nos. 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.
PASSENGERS—																				
Single journeys.	358	6266	14		8038	9437			146379	122070	9		35735	14403	2		190510	152177	9	
Excess fares ..		57	8			27	11			331	8							416	10	
Return journeys.	316	2687	5		422	1235	3		10542	11809	12	7					11280	15732	4	7
Troops and Police...	14	287	3		62	411	2		1832	5735	11						1908	5733	15	
TOTAL.....	688	9298	14		8522	11110	15		158753	139747	7	7	35735	14403	2		203698	174060	6	7
Season Tickets.	6	1818			10	1484											16	3292		

PASSENGERS' LUGGAGE	Tons miles.	7970	2404 9
MILITARY BAGGAGE.		2301	363
CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages		55	1199
(2).—Horses		205	3086 8
(3).—Dogs		191	262 4
			4546 12
MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages		1	30 10
(2).—Horses		6	1143
(3).—Dogs		6	4
			1497
PARCELS	Train miles.	4947	6626
SPECIAL TRAINS			
POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles	No. of Vehicles / Mileage of do.		
(2).—Special Trains	Train miles.		150
(3).—Parcels			150
TOTAL.....			188530 4 7
Less outstandings irrecoverable...			
TOTAL.....			188530 4 7

Sdgd J. E. Atkinson
for Chief Auditor.

ABSTRACT I.

Goods Traffic. for September 1872

	Rate per Ton per mile.	~~Weight in~~ Tons Miles	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 Pies	1654.991	89.9[illegible]	2	9
2nd Class	14 "	607239	43.9[illegible]	11	3.
3rd Class	18 "	261.982	23.3[illegible]	.	.
4th Class	24 "	57.866	8.7[illegible]	10	6
5th Class	36 "	78.253	14.4[illegible]	.	10
Special	8 "	1583.597	65.355	12	11
		4243.928	245.805	5	8
2ND.—MILITARY STORES.		83.947	8.590	3	11
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		54.435	1.128	13	.
4TH.—MINERALS.					
(1).—For the Public...		.	.	.	.
(2).—For the Company (construction only)		.	.	.	.
		.	.	.	.
5TH.—LIVE STOCK.					
(1).—Horses		854	81	6	.
(2).—Cattle		2894	283	2	.
(3).—Sheep		455	94	7	.
		4.203	458	15	.
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		30,109	2652	3	.
(2).—Cattle		63	23	13	.
(3).—Sheep		.	.	.	.
		30.172	2.676	.	.
7TH.—RENTS AND DEMURRAGE WHARFAGE, STORAGE, &c.		.	493	12	.
8TH.—INTEREST ON OUTSTANDING BILLS.		.	[illegible]43	11	11
TOTAL...			259.[illegible]96	13	6
Less outstandings irrecoverable			.	.	.
TOTAL...			259.296	13	6

Sign'd J. E. A. Keam
for. Chief Audit

ABSTRACT K.

Sundries. for September 1872

| | | |

Railway Department. CONSULTING ENGINEER'S OFFICE,

No. 691

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,

I have the honour to forward for submission to the Government of India the Revenue Account of the Madras Railway for the month of September 1892.

I have the honour to be
Sir
Your most obedient Servt
Lieutenant Lieut-Colonel R.E.
Com: Engineer for Railways

Madras
Dec 1892

Rec. 6230 4/92.
Pl. mark & return
15/3

P. W. 1872 Depart

RAILWAY DEPARTMENT.

1872.

From No. 6234.

The Consulting Engineer
for Railways,

To

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

Dated 13 } Dec.r 1872.
Recd. 14 }

No. 691
Encls: 1

Forwarding the
Revenue Account of the
Madras Railway for
the month of Sept.r 72.
No. 57-58. 8 Dec.r 72.
With an order.

Ordered that the (Revenue) account herewith be transmitted to the Secretary of State for India.

By order of the Governor in Council
(Signed) [illegible]
Secretary to Government.

Ordered that the above Statement be transmitted to the Secretary of State for India.

By order of the Governor in Council
(Signed) [illegible]
Secretary to Government.

Ch 6234 319

Govt. of 1873 Madras.

PUBLIC WORKS.

5-10.

To

Dated

Recd. Encl.

G. O. 8th Jany. 1872. No. 57-58.

Nos. 110 & 111

Revenue Accounts, &c.

Settled by the Secretary, The Madras Railway for Rs. 52 ordered to be forwarded to the Govt of India.

Forwarded Rev. Acct. of the Madras Railway for September 1872.