

(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.	1200-1201	Press
B.P. No.	(Rly)	~~Mis.~~
1206-122.		
Dated	5-5-1874	195.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

No. 120. 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, 17th April 1874, No. 232:—

I HAVE the honour to forward herewith, for transmission to the Government of India, one copy of the Revenue Account of the Madras Railway Company for the month of January 1874.

MADRAS RAILWAY.

Dr. *Revenue Account for the Month ending 31st January 1874.* Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Sta- tions (Abstract A).	RS. A. P. 78,968 6 7	14.27	By Coaching Traffic (Abstract II)...	RS. A. P. 2,34,706 15 2
„ Locomotive Expenses (Abstract B) ...	1,06,176 6 1	20.13	„ Goods Traffic (Ab- stract I) ...	2,80,206 4 6
„ Carriage and Wagon Expenses (Abstract C) ...	14,429 1 3	2.74	„ Electric Telegraph Earnings ...	2,041 11 3
„ Traffic Expenses (Ab- stract D) ...	46,726 10 2	8.86	„ Sundries (Abstract K) ...	10,526 6 8
„ General Charges (Ab- stract E) ...	29,145 0 5	5.53		
„ Special and Miscel- laneous Expendi- ture (Abstract G).	385 11 2	0.07		
„ Balance Net Earnings.	2,75,831 3 8 2,51,653 1 11	52.30 47.70		
Total ...	5,27,484 5 7	100.00	Total ...	5,27,484 5 7

(Signed) J. CRAMP,
Chief Accountant.

(Signed) R. B. ELWIN,
Agent and Manager.

(Signed) J. CRAMP,
for Chief Auditor.

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

Approved and passed.

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

MADRAS,
13th April 1874.

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT A.

Maintenance of Way, Works, and Stations for January 1874.

	RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—						
(1.)—Engineers' salaries	7,795	12	0			
(2.)—Allowances, including travelling expenses of all kinds	1,061	8	2			
(3.)—Subordinate Superintendents	3,610	13	3			
(4.)—Allowances of do.	7	8	2			
(5.)—Overtime allowances						
(6.)—Office expenses... ..	4,519	5	6			
				16,904	15	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages... ..	13,217	15	1			
(2.)—Materials	33,463	15	8			
				46,681	14	9
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	1,807	14	7			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	4,816	11	7			
				6,624	10	2
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	3,344	13	3			
(2.)—Repairs of Staff quarters	736	13	8			
				4,081	10	1
5TH.—MAINTENANCE BY CONTRACT						
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations						
(2.)—Tools and Plant	706	4	6			
(3.)—Loss on Stores, etc.						
(4.)—Cheyair Bridge Restoration	3,878	15	2			
				4,585	3	3
Total... ..				78,968	6	
Deduct sum chargeable to — Fund...						
Total... ..				78,968	6	
Miles maintained	Departmentally.	By Contract.	Total.			
Railway Line ... {Double						
Sidings ... {Single	832		832			
	82		82			
Total... ..			914			

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT B.

Locomotive Expenses for January 1874.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	2,321	13	0			
(2.)—Allowances of do., including travelling allowances	194	0	8			
(3.)—Subordinate Superintendents	4,358	4	1			
(4.)—Allowances, including travelling allowances	799	5	8			
(5.)—Overtime allowances	33	9	5			
(6.)—Office expenses	2,692	6	9			
				10,399	7	7
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen	12,758	4	7			
(2.)—Overtime allowances	2,370	6	3			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,618	7	11			
(4.)—Contingent expenses, including clothing and travelling expenses... ..	48	0	0			
				17,795	2	9
3RD.—FUEL—						
(1.)—Coal Cwts. 16,880 ¹¹ / ₁₆	21,945	0	0			
(2.)—Coke " 1,123 ¹¹ / ₁₆	1,706	13	11			
(3.)—Patent fuel " 4,160 ⁹ / ₁₆	4,993	0	3			
(4.)—Wood lbs. #11,148,191 ¹¹ / ₁₆	22,296	6	1			
				51,031	4	3
4TH.—WATER.—(including Wages and Stores)				2,340	5	10
5TH.—OIL, TALLOW, AND OTHER STORES (expended on engines in work)				2,150	14	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—						
(1.)—Wages	11,312	5	8			
(2.)—Overtime allowances	477	7	9			
(3.)—Materials	10,669	6	2			
				22,459	3	7
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of locomotives						
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.						
Total... ..				1,06,176	6	1
Deduct sum chargeable to — Fund...						
Total... ..				1,06,176	6	1

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT C.

Carriage and Wagon Expenses for January 1874.

1st.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants ...	316	9	0			
(2.)—Allowances, including travelling ...	26	8	4			
(3.)—Subordinate Superintendents ...	594	3	10			
(4.)—Allowances of do., including travelling ...	103	12	4			
(5.)—Overtime allowances ...	4	8	11			
(6.)—Office expenses ...	367	3	1			
				1,417	13	6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	769	5	4			
(2.)—Overtime...	36	15	11			
(3.)—Materials...	1,065	0	6			
				1,871	5	9
Goods Vehicles—(1.)—Wages ...	2,147	6	0			
(2.)—Overtime...	59	8	5			
(3.)—Materials...	3,473	9	9			
				5,680	8	2
				7,551	13	11
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners ...	1,236	2	10			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...	4,223	3	0			
				5,459	5	10
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Total...				14,429	1	3
Deduct sum chargeable to Fund...						
Total...				14,429	1	3

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT D.

Traffic Expenses for January 1874.

1st.—SALARIES, WAGES, ETC.—	RS.	A.	P.	RS.	A.	P.
(a.)—General Superintendence—						
(1.)—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers ...	3,909	1	3			
(2.)—Office Establishment ...	2,663	4	5			
(3.)—Travelling allowances ...	574	6	6			
(4.)—Contingencies ...	1,857	10	0			
				9,004	6	2
(b.)—Station Staff—						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...				21,187	5	11
(c.)—Train Staff—						
(1.)—Guards and Assistant Guards ...	5,330	10	0			
(2.)—Overtime allowances ...	1	9	10			
				5,332	3	10
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—						
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc. ...	4,623	1	4			
(2.)—Wagon covers, ropes, etc. ...	2,367	10	1			
(3.)—Office and station fittings and furniture ...	187	3	8			
3RD.—CLOTHING ...						
4TH.—PRINTING, STATIONERY, AND TICKETS ...						
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 ...						
(3.)—Expenses at joint stations ...	1,082	3	4			
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on stores, etc. ...						
Total...				46,726	10	2
Deduct sum chargeable to Fund...						
Total...				46,726	10	2

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT E.
General Charges for January 1874.

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.	3,359 10 2	37 4 0	...	3,396 14 2			
(2.)—Auditor's do.	4,828 6 7	144 1 0	...	4,972 7 7			
(3.)—Account's do.	1,492 8 3	.....	...	1,492 8 3			
(4.)—Paymaster's (Cashier's) Office.	2,852 1 9	175 2 11	...	3,027 4 8			
(5.)—Store Dept. ...	2,051 11 1	.....	...	2,051 11 1			
(6.)—Medical do. ...	1,965 11 5	92 10 0	...	2,058 5 5			
(7.)—Rents of buildings and lands			...	341 10 3			
(8.)—Contingencies, including furniture and fittings			...	1,199 14 1			
(9.)—Stationery ...			...	617 11 9			
(10.)—Medicine ...			...	.....			
					19,158	7	3
3RD.—POLICE.—							
(1.)—Supervision ...			...	260 0 0			
(2.)—Constables ...			...	1,472 5 1			
(3.)—Contingencies ...			...	226 8 8			
					1,958	13	9
4TH.—ADVERTISING—(all Advertisements of all Departments)							
					672	1	6
5TH.—ELECTRIC TELEGRAPH—							
(1.)—Salaries of Superintendents and Assistants ...			...	1,153 5 5			
(2.)—Signallers ...			...	2,614 1 9			
(3.)—Travelling expenses ...			...	179 15 3			
(4.)—Office expenses, contingencies, etc. ...			...	178 13 3			
(5.)—Maintenance, wages, and stores ...			...	3,229 6 3			
					7,355	9	11
6TH.—CLEARING ACCOUNTS WITH OTHER LINES...							
7TH.—UNCLASSIFIED EXPENDITURE—							
Loss on Stores, etc. ...			...	.....			
			Total...	.....	29,145	0	5
			Deduct sum chargeable to Fund...	.....			
			Total...	.....	29,145	0	5

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT G.
Special and Miscellaneous Expenditure for January 1874.

1st.—LAW CHARGES ...	RS. A. P.	
.....		
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged from Revenue Funds ...	85 10 8	
(2.)—For personal injury ...	.....	
(3.)—For other claims ...	.....	
		85 10 8
3RD.—RATES AND TAXES (including Municipal Water-rates).		
.....		300 0 6
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund ...	.....	
Total...	.....	385 11 2
Deduct sum chargeable to Fund...	.....	
Total...	.....	385 11 2

Proceedings of the Madras Government, Public Works Department,
5th May 1874.

ABSTRACT II.
Coaching Traffic for January 1874.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Mileage Fares ... {Day ... {Night ...										
1ST.—PASSENGERS—										
Single journeys ...	1,067	5,281 4 0	3,723	7,024 7 0	163,667	1,31,798 4 0	47,126	19,555 7 0	215,603	1,68,659 6 0
Excess fares ...	1,828	55 0 0	6,338	73 8 0	41,778	643 11 0	...	...	40,944	770 14 0
Return journeys ...	...	3,584 6 0	91	8,000 14 0	3,151	8,635 1 2	...	...	2,243	15,230 5 2
Troops and Police...	...	...	...	861 0 0	...	7,184 4 0	...	...	...	8,045 4 0
Total...	2,895	8,930 10 0	10,153	10,958 8 0	207,616	1,48,261 4 2	47,126	19,555 7 0	207,789	1,87,695 13 2
Season Tickets...	11	582 0 0	17	434 13 0	...	...	...	...	28	1016 13 0
2ND.—PASSENGERS' LUGGAGE ...	...	...	...	...	...	...	...	...	Ton Miles.	2,794 6 0
3RD.—MILITARY BAGGAGE ...	...	...	...	...	...	...	...	...	16,958	2,415 7 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—	...	...	...	...	...	...	...	...	No.	1,217 13 0
(1.)—Carriages ...	...	...	...	...	...	...	...	...	54	3,081 5 0
(2.)—Horses ...	...	...	...	...	...	...	...	...	186	875 8 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	303	4,675 10 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—	...	...	...	...	...	...	...	...	3	58 4 0
(1.)—Carriages ...	...	...	...	...	...	...	...	...	105	1,981 13 0
(2.)—Horses ...	...	...	...	...	...	...	...	...	11	7 2 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	...	2,042 8 0
6TH.—PARCELS ...	...	...	...	...	...	...	...	...	6,140	8,833 0 0
7TH.—SPECIAL TRAINS ...	...	...	...	...	...	...	...	...	2,984	25,058 13 0
8TH.—POST OFFICE—	...	...	...	...	...	...	...	...	...	...
(1.)—Haulage and Hire of Post Office Vehicles...	...	...	...	...	...	...	...	...	...	...
(2.)—Special Trains...	...	...	...	...	...	...	...	...	...	175 0 0
(3.)—Parcels ...	...	...	...	...	...	...	...	...	...	175 0 0
Total...	...	...	...	...	...	...	...	...	...	2,84,706 15 2
Less outstandings irrecoverable...	...	...	...	...	...	...	...	...	...	...
Total...	...	...	...	...	...	...	...	...	...	2,84,706 15 2

Proceedings of the Madras Government, Public Works Department,
5th May 1874.

ABSTRACT I.
Goods Traffic for January 1874.

	Rate per Ton per Mile.	Ton Miles.	Amount.
1ST.—MERCHANDIZE, GENERAL—			
1st Class ...	12 Pies.	1,589,070	84,843 10 0
2nd „ ...	14 „	564,099	36,668 13 8
3rd „ ...	18 „	306,512	26,785 11 3
4th „ ...	24 „	149,691	18,120 15 6
5th „ ...	36 „	59,543	9,842 14 4
Special „ ...	8 „	1,995,611	90,801 6 9
		4,664,556	2,67,063 7 6
2ND.—MILITARY STORES ...	.....	1,11,867	9,381 8 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	60,916	1,275 8 0
4TH.—MINERALS—			
(1.)—For the Public ...	.....	.....	.....
(2.)—For the Company (construction only) ...	.....	.....	.....
5TH.—LIVE STOCK—			
(1.)—Horses ...	.....	8,629	747 12 0
(2.)—Cattle ...	.....	918	213 4 0
(3.)—Sheep ...	.....	720	149 9 0
		10,267	1,110 9 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses ...	.....	9,667	864 12 0
(2.)—Cattle ...	.....	1,575	176 6 0
(3.)—Sheep ...	.....	.....	.....
		11,242	1,041 2 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...	.....	.....	334 2 0
8TH.—INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....
Total...	.....	.....	2,80,206 4 6
Less outstandings irrecoverable...	.....	.....	.....
Total...	.....	.....	2,80,206 4 6

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT K.
Sundries for January 1874.

	Amount.
RS. A. P.	
Interest on Revenue balances deposited with Government...	1,400 0 0
Hire of Locomotives ...	
Hire of Vehicles ..	1,716 1 9
Mileage of Vehicles and Sheets over foreign lines ...	1,044 14 7
Use of Stations jointly occupied ...	
Clearing accounts with other lines ...	
Tolls on Bridges...	5,220 10 0
Rents of Dwelling-houses ...	518 0 6
„ of Refreshment-rooms...	
Fees on Share Transfers, etc. ...	
Sale of unclaimed and damaged goods ...	
Sale of Revenue Stores—	
1. Maintenance ...	5 3 0
2. Locomotive ...	
3. Carriage and Wagon ...	433 2 7
4. Traffic ...	158 6 3
5. General ...	596 11 10
Total...	10,526 6 8

Electric Telegraph Earnings

Fire Insurance Fund.
Nil.

No. 121. ORDER THEREON, 5th May 1874, No. 1,200.
ORDERED that this account be forwarded to the Government of India.
RAILWAY, No. 16.
(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.
Spare Copies

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

No. 120. 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, 17th April 1874, No. 232:—

I HAVE the honour to forward herewith, for transmission to the Government of India, one copy of the Revenue Account of the Madras Railway Company for the month of January 1874.

MADRAS RAILWAY.

DE. *Revenue Account for the Month ending 31st January 1874.* CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
RS. A. P.			RS. A. P.	
To Maintenance of Way, Works, and Stations (Abstract A).	78,968 6 7	14.97	By Coaching Traffic (Abstract H)...	2,34,706 15 2
„ Locomotive Expenses (Abstract B) ...	1,06,176 6 1	20.13	„ Goods Traffic (Abstract I) ...	2,80,206 4 6
„ Carriage and Wagon Expenses (Abstract C) ...	14,429 1 3	2.74	„ Electric Telegraph Earnings ...	2,044 11 3
„ Traffic Expenses (Abstract D) ...	46,726 10 2	8.86	„ Sundries (Abstract K) ...	10,526 6 8
„ General Charges (Abstract E) ...	29,145 0 5	5.53		
„ Special and Miscellaneous Expenditure (Abstract G).	385 11 2	0.07		
„ Balance Net Earnings.	2,75,831 3 8	52.30		
	2,51,653 1 11	47.70		
Total...	5,27,484 5 7	100.00	Total...	5,27,484 5 7

(Signed) J. CRAMP,
Chief Accountant.

(Signed) R. B. ELWIN,
Agent and Manager.

(Signed) J. CRAMP,
for Chief Auditor.

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

Approved and passed.

MADRAS,
13th April 1874.

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

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT A.

Maintenance of Way, Works, and Stations for January 1874.

	RS.	A.	P.	RS.	A.	P.
1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—						
(1.)—Engineers' salaries	7,795	12	0			
(2.)—Allowances, including travelling expenses of all kinds	1,061	8	2			
(3.)—Subordinate Superintendents	3,610	13	3			
(4.)—Allowances of do.	7	8	2			
(5.)—Overtime allowances ... ..	.....					
(6.)—Office expenses... ..	4,519	5	6			
				16,994	15	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages... ..	13,217	15	1			
(2.)—Materials	33,463	15	8			
				46,681	14	9
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	1,807	14	7			
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	4,816	11	7			
				6,624	10	2
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	3,344	13	3			
(2.)—Repairs of Staff quarters	736	13	8			
				4,081	10	11
5TH.—MAINTENANCE BY CONTRACT ... ..	.....			.....		
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations ... ..	.....					
(2.)—Tools and Plant	706	4	6			
(3.)—Loss on Stores, etc. ... ..	.....					
(4.)—Cheyair Bridge Restoration	3,878	15	2			
				4,585	3	8
Total...	.....			78,968	6	7
Deduct sum chargeable to Fund...	.....			.....		
Total...	.....			78,968	6	7

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

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT B.

Locomotive Expenses for January 1874.

	RS.	A.	P.	RS.	A.	P.
1st.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	2,321	13	0			
(2.)—Allowances of do., including travelling allowances	194	0	8			
(3.)—Subordinate Superintendents	4,358	4	1			
(4.)—Allowances, including travelling allowances	799	5	8			
(5.)—Overtime allowances	33	9	5			
(6.)—Office expenses	2,692	6	9			
				10,399	7	7
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen	12,758	4	7			
(2.)—Overtime allowances	2,370	6	3			
(3.)—All labour connected, with fuelling, cleaning, and looking after engines in yards	2,618	7	11			
(4.)—Contingent expenses, including clothing and travelling expenses... ..	48	0	0			
				17,795	2	9
3RD.—FUEL—						
(1.)—Coal Cwts. 16,880 ¹¹ / ₁₆	21,945	0	0			
(2.)—Coke 1,123 ¹¹ / ₁₆	1,796	13	11			
(3.)—Patent fuel 4,160 ¹¹ / ₁₆	4,993	0	3			
(4.)—Wood lbs. 11,148,191	22,296	6	1			
				51,031	4	3
4TH.—WATER.—(including Wages and Stores) ... ..	.....			2,340	5	10
5TH.—OIL, TALLOW, AND OTHER STORES (expended on engines in work) ... ..	.....			2,150	14	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—						
(1.)—Wages	11,312	5	8			
(2.)—Overtime allowances	477	7	9			
(3.)—Materials	10,669	6	2			
				22,459	3	7
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of locomotives ... ..	.....			.....		
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ... ..	.....			.....		
Total...	.....			1,06,176	6	1
Deduct sum chargeable to Fund...	.....			.....		
Total...	.....			1,06,176	6	1

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT C.

Carriage and Wagon Expenses for January 1874.

1st.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants ...	316	9	0			
(2.)—Allowances, including travelling ...	26	8	4			
(3.)—Subordinate Superintendents ...	594	3	10			
(4.)—Allowances of do., including travelling ...	108	12	4			
(5.)—Overtime allowances ...	4	8	11			
(6.)—Office expenses ...	367	3	1			
				1,417	13	6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	769	5	4			
(2.)—Overtime...	36	15	11			
(3.)—Materials...	1,065	0	6			
	1,871	5	9			
Goods Vehicles—(1.)—Wages ...	2,147	6	0			
(2.)—Overtime...	59	8	5			
(3.)—Materials...	3,473	9	9			
	5,680	8	2			
				7,551	13	11
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners ...	1,236	2	10			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...	4,223	3	0			
				5,459	5	10
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Total...				14,429	1	3
Deduct sum chargeable to Fund ...						
Total...				14,429	1	3

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT D.

Traffic Expenses for January 1874.

1st.—SALARIES, WAGES, ETC.—	RS.	A.	P.	RS.	A.	P.
(a.)—General Superintendence—						
(1.)—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers ...	3,909	1	3			
(2.)—Office Establishment ...	2,663	4	5			
(3.)—Travelling allowances ...	574	6	6			
(4.)—Contingencies ...	1,857	10	0			
				9,004	6	2
(b.)—Station Staff—						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...				21,187	5	11
(c.)—Train Staff—						
(1.)—Guards and Assistant Guards ...	5,330	10	0			
(2.)—Overtime allowances ...	1	9	10			
				5,332	3	10
						35,523 15 11
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—						
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc. ...	4,623	1	4			
(2.)—Wagon covers, ropes, etc. ...	2,367	10	1			
(3.)—Office and station fittings and furniture ...	187	3	8			
						7,177 15 1
3RD.—CLOTHING ...						64 8 0
4TH.—PRINTING, STATIONERY, AND TICKETS ...						2,877 15 10
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 ...	1,082	3	4			
(3.)—Expenses at joint stations ...						
						1,082 3 4
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on stores, etc. ...						
Total...						46,726 10 2
Deduct sum chargeable to Fund...						
Total...						46,726 10 2

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT E.
General Charges for January 1874.

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		Contin- gencies.	
	RS.	A.	P.	RS.	A.	P.	RS.
(1.)—Agent's Office.	3,359	10	2	37	4	0	... 3,396 14 2
(2.)—Auditor's do.	4,828	6	7	144	1	0	... 4,972 7 7
(3.)—Accountant's do.	1,492	8	3	.....			... 1,492 8 3
(4.)—Paymaster's (Cashier's) Office.	2,852	1	9	175	2	11	... 3,027 4 8
(5.)—Store Dept. ...	2,051	11	1	.....			... 2,051 11 1
(6.)—Medical do. ...	1,965	11	5	92	10	0	... 2,058 5 5
(7.)—Rents of buildings and lands							 341 10 3
(8.)—Contingencies, including furniture and fittings ...							 1,199 14 1
(9.)—Stationery							 017 11 9
(10.)—Medicine							 19,158 7 3
3RD.—POLICE.—							
(1.)—Supervision							 260 0 0
(2.)—Constables							 1,472 5 1
(3.)—Contingencies							 226 8 8
4TH.—ADVERTISING—(all Advertisements of all Departments)							 1,958 13 9 672 1 6
5TH.—ELECTRIC TELEGRAPH—							
(1.)—Salaries of Superintendents and Assistants							 1,153 5 5
(2.)—Signallers							 2,614 1 9
(3.)—Travelling expenses							 179 15 3
(4.)—Office expenses, contingencies, etc.*							 178 13 3
(5.)—Maintenance, wages, and stores							 3,229 6 3
6TH.—CLEARING ACCOUNTS WITH OTHER LINES...							 7,355 9 11
7TH.—UNCLASSIFIED EXPENDITURE—							
Loss on Stores, etc. .... .							.....
Total...							 29,145 0 5
Deduct sum chargeable to ————— Fund...							.....
Total...							 29,145 0 5

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT G.

Special and Miscellaneous Expenditure for January 1874.

	RS.	A.	P.
1ST.—LAW CHARGES ... ..	.....		.....
2ND.—COMPENSATION—			
(1.)—For goods lost or damaged from Revenue Funds ...	85	10	8
(2.)—For personal injury ... ..	.....		
(3.)—For other claims ... ..	.....		
			85 10 8
3RD.—RATES AND TAXES (<i>including Municipal Water-rates</i>). .....	.....		300 0 6
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—			
(1.)—Fire Insurance Fund ... ..	.....		.....
Total...	.....		385 11 2
Deduct sum chargeable to—Fund...	.....		.....
Total...	.....		385 11 2

ABSTRACT II.
Coaching Traffic for January 1874.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.
	Amount.		Amount.		Amount.		Amount.		Amount.	
Mileage Fares ... {Day {Night ...	0 1 8		0 0 8		0 0 8		0 0 8		0 0 8	
1st.—PASSENGERS—										
Single journeys ...	5,281 4 0	1,067	7,024 7 0	3,723	1,81,798 4 0	13,687	19,555 7 0	47,126	1,03,659 6 0	215,603
Excess fares ...	55 0 0	...	72 8 0	...	643 11 0	...	.....	...	770 14 0	...
Return journeys ...	8,584 6 0	1,328	8,000 14 0	6,838	8,635 1 2	4,778	.....	...	15,220 5 2	49,944
Troops and Police.	.....	...	861 0 0	91	7,184 4 0	3,151	.....	...	8,045 4 0	2,242
Total...	8,920 10 0	2,895	10,958 8 0	10,152	1,49,261 4 2	20,616	19,555 7 0	47,126	1,37,695 13 2	267,789
Season Tickets...	582 0 0	11	434 12 0	17	.....	..	.....	..	1016 12 0	28
2nd.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	2,794 6 0	9,199
3rd.—MILITARY BAGGAGE	...	...	...	...	...	...	...	...	2,415 7 0	16,968
4th.—CARRIAGES, HORSES, DOGS, ETC.—										
(1.)—Carriages ...	...	...	...	...	...	...	...	...	1,217 13 0	54
(2.)—Horses ...	...	...	...	...	...	...	...	...	8,081 5 0	186
(3.)—Dogs ...	...	...	...	...	...	...	...	...	876 8 0	803
5th.—MILITARY CARRIAGES, HORSES, ETC.—										
(1.)—Carriages ...	...	...	...	...	...	...	...	...	4,675 10 0	8
(2.)—Horses ...	...	...	...	...	...	...	...	...	53 4 0	105
(3.)—Dogs ...	...	...	...	...	...	...	...	...	1,981 13 0	11
6th.—PARCELS ...	...	...	...	...	...	...	...	...	2,042 8 0	6,140
7th.—SPECIAL TRAINS ...	...	...	...	...	...	...	...	...	8,833 0 0	2,984
8th.—POST OFFICE—										
(1.)—Haulage and Hire of Post Office Vehicles...	...	...	...	...	...	...	...	...	25,058 12 0	...
(2.)—Special Trains...	...	...	...	...	...	...	...	...	.....	...
(3.)—Parcels ...	...	...	...	...	...	...	...	...	175 0 0	...
Total...	...	...	...	...	...	...	...	...	175 0 0	...
	...	...	...	...	...	...	...	...	2,84,706 15 2	...
	...	...	...	...	...	...	...	...	2,84,706 15 2	...

Proceedings of the Madras Government, Public Works Department,
5th May 1874.

ABSTRACT I.
Goods Traffic for January 1874.

	Rate per Ton per Mile.	Ton Miles.	Amount.
1st.—MERCHANDIZE, GENERAL—			RS. A. P.
1st Class ...	12 Pies.	1,589,070	84,843 10 0
2nd „ ...	14 „	564,099	36,668 13 8
3rd „ ...	18 „	306,542	26,785 11 3
4th „ ...	24 „	149,691	18,120 15 6
5th „ ...	36 „	59,543	9,842 14 4
Special „ ...	8 „	1,995,611	90,801 6 9
		4,664,556	2,67,063 7 6
2ND.—MILITARY STORES ...	.....	1,11,867	9,381 8 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	60,916	1,275 8 0
4TH.—MINERALS—			
(1.)—For the Public ...	.....	.....	.....
(2.)—For the Company (construction only) ...	.....	.....	.....
5TH.—LIVE STOCK—			
(1.)—Horses ...	.....	8,629	747 12 0
(2.)—Cattle ...	.....	918	213 4 0
(3.)—Sheep ...	.....	720	149 9 0
		10,267	1,110 9 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses ...	.....	9,667	864 12 0
(2.)—Cattle ...	.....	1,575	176 6 0
(3.)—Sheep ...	.....	.....	.....
		11,242	1,041 2 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ....	.....	.....	334 2 0
8TH.—INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....
Total...	.....	.....	2,80,206 4 6
Less outstandings irrecoverable...	.....	.....	.....
Total...	.....	.....	2,80,206 4 6

*Proceedings of the Madras Government, Public Works Department,
5th May 1874.*

ABSTRACT K.

Sundries for January 1874.

								Amount.		
								RS.	A.	P.
Interest on Revenue balances deposited with Government...	...	...	...	...	...	...	...	.....		
Hire of Locomotives ...	...	...	...	...	...	...	...	1,400	0	0
Hire of Vehicles...	...	...	...	...	...	...	...	.....		
Mileage of Vehicles and Sheets over foreign lines ...	...	...	...	...	...	...	...	1,716	1	9
Use of Stations jointly occupied ...	...	...	...	...	...	...	...	1,044	14	7
Clearing accounts with other lines ...	...	...	...	...	...	...	...	.....		
Tolls on Bridges...	...	...	...	...	...	...	...	.....		
Rents of Dwelling-houses ...	...	...	...	...	...	...	...	5,220	10	0
„ of Refreshment-rooms...	...	...	...	...	...	...	...	518	0	6
Fees on Share Transfers, etc. ...	...	...	...	...	...	...	...	.....		
Sale of unclaimed and damaged goods ...	...	...	...	...	...	...	...	.....		
Sale of Revenue Stores—										
1. Maintenance ...	...	...	...	...	...	...	...	5	3	0
2. Locomotive ...	...	...	...	...	...	...	...	.....		
3. Carriage and Wagon ...	...	...	...	...	...	...	...	.....		
4. Traffic ...	...	...	...	...	...	...	...	433	2	7
5. General ...	...	...	...	...	...	...	...	158	6	3
								596	11	10
Total...								10,526	6	8
Electric Telegraph Earnings ...	...	...	...	...	...	...	...	2,044	11	3

Fire Insurance Fund.
Nil.

No. 121. ORDER THEREON, 5th May 1874, No. 1,200.

RAILWAY, No. 16.

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

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,

Secretary to Government.

No. 122. (DOCKET No. 1,201, dated 5th May 1874.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Erd. E. C. Shunker.

Spare Copies

Govt. of 1874 Madras.
PUBLIC WORKS.

To
THE SECRETARY TO THE GOVERNMENT
OF INDIA.

Dated May 5th.

Recd.

Encl.

G. O., 5th May 1874, No. 1,201.

MAY.
Nos. 120-122

FORWARDING the Revenue Account of
the Madras Railway Company for the
month of January 1874.

Railway Department.

Consulting Engineer's Office

No. 232

From,

Lieut. Col. J. R. M. Shaw Stewart, Esq.,
Consulting Engineer for Railways

To,

Colonel G. W. Walker, Esq.,
Secretary to Government
Public Works Department
Fort Saint George.

Sir,

I have the honour to forward
herewith for transmission to the Govern-
ment of India, one copy of the
Revenue Account of the Madras Railway
Company for the month of January 1874.

I have the honour to be

Sir

Your most obedient servant

W. M. Stewart Esq.,

Consulting Engineer for Railways

Madras
17th April
1874

E. B. B. B.
Bentley

MADRAS RAILWAY.

Revenue Account for the Month ending 31st January 1874.

Dr.

Cr.

EXPENDITURE.	Rs.	A. P.	Per cent. of Revenue.	EARNINGS.	Rs.	A. P.
To Maintenance of Way } (Abstract A)...	78,968	67	14.97	By Coaching Traffic ... (Abstract H)...	234,706	152
Works and Stations...						
„ Locomotive Expenses... (Abstract B)...	106,176	61	20.13	„ Goods Traffic ... (Abstract I)...	280,206	46
„ Carriage and Wagon } (Abstract C)...	14,429	13	2.74	„ Electric Telegraph Earnings...	20,444	13
Expenses						
„ Traffic Expenses ... (Abstract D)...	46,726	102	8.86	„ Sundries ... (Abstract K)...	10,526	68
„ General Charges ... (Abstract E)...	29,145	55	5.53			
„ Special and Miscel- } (Abstract G)...	385	12	0.07			
laneous Expenditure. }						
„ Balance Net Earnings ...	275,831	38	52.30			
	257,653	111	47.70			
TOTAL...	527,484	57	100.00	TOTAL...	527,484	57

Chief Accountant

Chief Auditor

Approved and passed.

Examined and found correct.

Agent and Manager.

13th April 1874

MADRAS,

Muntunoori & Co. C.E.R.

Consulting Engineer to Government.

for Railways

Companys. D.H.
Adm. Chgo. S.M.

ABSTRACT A.

Maintenance of Way Works and Stations. for January 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries ...	7,795	12	.			
(2).—Allowances including travelling expenses of all kinds ...	1,061	8	2			
(3).—Subordinate Superintendents...	3,610	13	3			
(4).—Allowances of ditto ditto ...	7	8	2			
(5).—Overtime Allowances ...	.	.	.			
(6).—Office Expenses ...	4,579	5	6	16,994	15	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages ...	13,217	15	1			
(2).—Materials ...	33,463	15	8	46,681	14	9
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels ...	1,807	14	7			
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ...	4,816	11	7	6,624	10	2
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 ...	3,344	13	3			
(2).—Repairs of Staff quarters ...	736	13	8	4,081	10	11
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1). Plantations ...	.	.	.			
(2). Tools and Plant ...	706	4	6			
(3). Loss on Stores, &c....	.	.	.			
(4). <i>Shygar Bridge Restoration</i> ...	3,878	15	2	4,585	3	8
Deduct sum chargeable to.....				78,968	6	7
Fund.....						
TOTAL...				78,968	6	7

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

Chief Engineer.

Locomotive Expenses. for January 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ...	2,321	13	.			
(2).—Allowances of ditto, including Travelling Allowances ...	194	.	8			
(3).—Subordinate Superintendents... ..	4,358	4	1			
(4).—Allowances including Travelling Allowances ...	799	5	8			
(5).—Overtime Allowances ...	33	9	5			
(6).—Office Expenses ...	2,692	6	9	10,399	7	7
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ...	12,758	4	7			
(2).—Overtime Allowances ...	2,370	6	3			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ...	2,618	7	11			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	48	.	.	17,795	2	9
3RD.—FUEL.						
(1).—Coal ...	21,945	.	.			
(2).—Coke ...	1,795	13	11			
(3).—Patent Fuel ...	4,993	.	3			
(4).—Wood ...	22,296	6	1	51,031	4	3
4TH.—WATER, (including Wages and Stores).						
		.	.	2,340	5	10
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work.)						
		.	.	2,150	14	1
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ...	11,312	5	8			
(2).—Overtime Allowances...	477	7	9			
(3).—Materials ...	10,669	6	2	22,459	3	7
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives ...		.	.			
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ...		.	.			
Deduct sum chargeable to ...		.	.	106,176	6	1
		.	.	106,176	6	1

ABSTRACT C.

Carriage and Wagon Expenses, for January 1874.

1st.—GENERAL SUPERINTENDENCE.																
		Rs.	A.	P.	Rs.	A.	P.									
(1.)—Salaries of Superintendents and Assistants	...	316	9	.												
(2.)—Allowances, including Travelling	...	26	8	4												
(3.)—Subordinate Superintendents	...	594	3	10												
(4.)—Allowances of ditto. including Travelling	...	108	12	4												
(5.)—Overtime Allowances	...	4	8	11												
(6.)—Office Expenses	...	367	3	1				1417	13	6						
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.																
		Rs.	A.	P.												
COACHING VEHICLES—(1)—Wages...		769	5	74												
(2).—Overtime		36	15	11												
(3).—Materials		1065	.	6	1871	5	9									
GOODS VEHICLES—(1).—Wages		2147	6	.												
(2).—Overtime...		59	8	5												
(3).—Materials...		3473	9	9	5680	8	2	7551	13	11						
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.																
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...		1236	2	10												
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...		4223	3	.										5459	5	70
4th.—UNCLASSIFIED EXPENDITURE.																
Loss on Stores, &c.																
Deduct sum chargeable to																
TOTAL...														144429	1	3
Fund...																
TOTAL...														144429	1	3

Traffic Expenses. For January 1874.

Traffic Manager.

6

for January 1874

Chief Accountant.

1ST.—LAW CHARGES.				2ND.—COMPENSATION.			
(1).—For goods, lost or damaged from Revenue funds.				(1).—For goods, lost or damaged from Revenue funds.			
(2).—For personal injury...				(2).—For personal injury...			
(3).—For other claims ...				(3).—For other claims ...			
3RD.—RATES AND TAXES. (Including Municipal Water-rates).				3RD.—RATES AND TAXES. (Including Municipal Water-rates).			
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.				4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.			
(1).—Fire Insurance Fund—				(1).—Fire Insurance Fund—			
Deduct sum chargeable to Fund...				Deduct sum chargeable to Fund...			
Total ...				Total ...			
Total ...				Total ...			

ABSTRACT G.
Special and Miscellaneous Expenditure for January 1894.

ABSTRACT H.
Coaching Traffic for January

Mileage (Day, fares, Night.	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		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.	1067	5281	71	1120	326	722	22	655	309	634
Excess fares ...		55								
Return journeys.	1828	585	6	1000	86	113	2	11	47	101
Troops and Police...										
TOTAL.....	2895	892	10	1052	109	1052	24	666	336	645
Season Tickets.	11	582	17	434	12	434			28	101
2ND.—PASSENGERS' LUGGAGE ..										
3RD.—MILITARY BAGGAGE.										
4TH.—CARRIAGES, HORSES, DOGS, &c.										
(1).—Carriges ...										
(2).—Horses ..										
(3).—Dogs ...										
5TH.—MILITARY CARRIAGES, HORSES, &c.										
(1).—Carriges ...										
(2).—Horses ...										
(3).—Dogs ...										
6TH.—PARCELS...										
7TH.—SPECIAL TRAINS ...										
8TH.—POST OFFICE.										
(1).—Haulage and Hire of Post Office Vehicles										
(2).—Special Trains ...										
(3).—Parcels ...										
Less outstandings irrecoverable										
TOTAL.....										

Chief Auditor.

ABSTRACT I.
Goods Traffic for January 1894

	Rate per Ton per mile.	Ton Miles.	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class ...	12 ^{two}	1,589,070	84,843 10
2nd Class...	14 "	554,099	36,668 13 8
3rd Class ...	18 "	306,542	26,785 11 3
4th Class ...	24 "	149,691	18,120 15 6
5th Class ...	36 "	59,543	9,842 14 4
Special ...	8 "	199,561	90,801 6 9
		4,664,536	267,063 7 6 ✓
2ND.—MILITARY STORES.			
		111,867	9,381 8
		60,916	12,758
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.			
4TH.—MINERALS.			
(1).—For the Public...	...	...	...
(2).—For the Company (construction only)	...	...	...
5TH.—LIVE STOCK			
(1).—Horses	...	8,629	747 12
(2).—Cattle	...	918	213 4
(3).—Sheep	...	720	149 9
		10,267	1,110 9
6TH.—MILITARY LIVE STOCK			
(1).—Horses	...	9,667	862 12
(2).—Cattle	...	1,575	176 6
(3).—Sheep	...		
		11,242	1,041 2
			334 2
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			
8TH.—INTEREST ON OUTSTANDING BILLS.			
	Total...		280,206 4 6
Less outstandings irrecoverable...	...		...
	Total...		280,206 4 6

Chief Auditor.

ABSTRACT K.

Sundries. for January 1874

	Amount.		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government ...	...	...	...
Hire of Locomotives ...	...	...	...
Hire of Vehicles ...	1,400	...	...
Mileage of Vehicles and Sheets over foreign lines ...	1746	1	9
Use of Stations jointly occupied ...	1044	14	7
Clearing accounts with other lines ...	...	...	...
Tolls on Bridges ...	...	...	...
Rents of Dwelling-houses ...	5220	10	...
„ Refreshment Rooms ...	578	...	6
Fees on Share Transfers, &c. ...	...	...	...
Sale of unclaimed and damaged Goods ...	...	...	...
Sale of Revenue Stores			
1. Maintenance ...	...	...	...
2. Locomotive... ..	...	...	...
3. Carriage and Wagon	433	2	7
4. Traffic ...	168	6	3
5. General ...	596	11	10
Total.....	10,526	6	8
Electric Telegraph Earnings ...	2,044	11	3

Chief Auditor.

FIRE INSURANCE FUND.

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

Chief Accountant.

Dispd to Govt 18 Jul 74

Chc 120-122

PUBLIC WORKS.

The Cong. Engr. John
Seay to the Gov. of India

Encl. /

U.S. 05 June 1874, No. 2004. 1201.

Nos. 120 & 122

My private Account of
the Blackies Railway
for Jan'y 1874 -

Order of to be for
mended to the C. S. R.

24-25

Forwarding the
Revenue Accounts
of the Madras Na-
vay Company
for the month
January 1871

1900. Order that the Account be for
winded to the East of India.
Recd. 12/21/97
to Genl. Jackson
10. Dec. 18/5/14 -
East of India
Copy of the above forwarded to the
Genl. 26

[illegible]