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MADRAS RECORD OFFICE

Government of Madras

Public Works. DEPARTMENT

G.O. No. 1382 & 1383 Press

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Dated 23rd May 1874 ~~1953~~.

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No. 486. Read the following endorsement of the Consulting Engineer for Railways, dated Madras, 21st April 1874, No. 240.

MADRAS RAILWAY.

Comparative Statements of Sanctions and Expenditure on Establishments and on Revenue Account for the half-year ended 31st December 1873.

General Summary.

	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
I.—Maintenance of way, works, and stations.	5,90,394 2 6	8,96,206 11 6	3,05,812 9 0	.....	The excesses here shown are due, as in previous instances, principally to the wages of men borne on the Loco. muster roll and the working stores, etc., not having been included in the sanction list. Provision has been made for these charges in the current half-year's lists.
II.—Locomotive, Carriage and Wagon expenses	96,128 14 6	7,80,377 15 4	6,84,249 0 10	.....	
III.—Traffic expenses ...	2,28,678 4 6	2,90,893 8 2	62,215 3 8	.....	
IV.—General charges ...	1,46,494 6 0	2,42,295 0 11	95,800 10 11	.....	
V.—Special and miscellaneous expenditure.	.....	30,565 13 11	30,565 13 11	.....	
Total...	10,61,695 11 6	22,40,339 1 10	11,78,643 6 4	.....	
Net excess...	.....	.....	11,78,643 6 4	.....	
	I.—Maintenance of Way Works, and Stations.				
Staff.					
Chief Engineer ...	10,909 1 6	14,045 7 2	3,136 5 8	.....	Allowance to Acting Chief Engineer covered by saving under other heads.
Deputy Chief Engineer ...	6,272 11 6	5,727 4 6	.....	545 7 0	Acting Deputy Chief Engineer's lower salary.
Assistant to Chief Engr....	3,954 8 6	3,954 8 6	.....	.....	
1st Class Engineers, 1st Grade.	31,090 14 0	24,400 13 7	.....	6,690 0 5	Salaries of Engineers on furlough undrawn, etc.
1st do., 2nd do. ...	4,636 6 0	5,136 6 0	500 0 0	.....	Special allowance. G. O., No. 2505, of 14th October 1873.
2nd do., 1st do. ...	7,909 1 0	5,464 0 9	.....	2,445 0 3	Salaries of Engineers on furlough undrawn.
2nd do., 2nd do. ...	3,545 7 0	3,545 7 2	0 0 2	.....	
3rd Class Engr., 2nd do. ...	4,909 1 0	6,177 3 11	1,268 2 11	.....	Special sanction. Cons. Engineer's No. 705 of 22nd August 1873, and No. 9 of 6th Jan. 1874, covered by saving under 2nd class.
Total...	73,227 2 6	68,451 3 7	4,904 8 9	9,680 7 8	
Upper Engineering Subordinates.					
Engineering Assistants ...	2,940 0 0	2,780 0 0	.....	160 0 0	
Permanent-way Inspectors.	26,940 0 0	25,749 5 8	.....	1,190 10 4	
Covenanted Inspector ...	2,100 0 0	2,100 0 0	.....	.....	
Total...	31,980 0 0	30,629 5 8	.....	1,350 10 4	
Establishments.					
Chief Engineer's Office Establishment.	13,257 0 0	13,164 7 8	.....	92 8 4	
Deputy Chief Engineer's Office Establishment.	546 0 0	546 0 0	.....	.....	
Divisional Establishments.	6,510 0 0	6,170 2 7	.....	339 13 5	
Neilgherry Branch Establishment.	1,356 0 0	624 6 2	.....	731 9 10	Amalgamated with 4th Division, S. W. Line, during the half-year.
Apothecary at do. do...	360 0 0	120 0 0	.....	240 0 0	
Madras Central Station Establishment.	450 0 0	146 12 5	.....	303 3 7	Amalgamated with 1st Division, S. W. Line, during the half-year.
Cheyaur Bridge Establishment.	1,116 0 0	906 0 0	.....	210 0 0	
Cheyaur Bridge Apothecary.	200 0 0	282 1 7	.....	17 14 5	
Huggry Bridge Establishment.	906 0 0	.....	.....	906 0 0	No establishment employed.
Total...	24,801 0 0	21,959 14 5	.....	2,841 1 7	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

——	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Travelling allowances ...	.....	9,095 10 1	9,095 10 1	.....	No provision in note list.
Allowances of rent, etc....	.....	2,651 12 8	2,651 12 8	.....	
Stationery for the half-year.	.....	2,641 2 4	2,641 2 4	.....	
Contingencies... ...	.....	4,214 1 5	4,214 1 5	.....	
Total...	.....	18,742 10 6	18,742 10 6	.....	
Abstract.					
Staff	73,227 2 6	64,451 8 7	4,904 8 9	9,680 7 8	
Upper Engineering Subordinates.	31,930 0 3	30,579 5 8	.....	1,350 10 4	
Establishments ...	24,801 0 6	21,960 14 5	.....	2,841 1 7	
Travelling and rent allowances, etc.	.....	18,742 10 6	18,742 10 6	.....	
Total...	1,30,008 2 6	1,39,783 2 2	23,647 3 3	13,873 3 7	
Net excess...	.....	.....	9,774 15 8	.....	
1st Division, S. W. Line.					
Madras to Jollarpett.					
Maintenance and renewal of permanent-way.	49,836 0 0	58,923 8 8	9,087 8 8	.....	
Repairs of bridges, etc., wages and materials.	33,800 0 0	48,358 13 3	15,558 13 3	.....	
Repairs of stations and buildings, wages and materials.	3,600 0 0	14,613 10 8	11,013 10 8	.....	Divisional excesses passed against savings in other divisions under authority of Consulting Engineer's letter to Agent, Madras Railway, No. 201 of the 2nd March 1874.
Unclassified expenditure, tools and plant.	1,550 0 0	868 8 3	.....	681 12 9	
Total...	87,786 0 0	1,22,762 14 5	35,658 11 2	681 12 9	
Net excess...	.....	.....	34,976 14 5	.....	
2nd Division, S. W. Line.					
Jollarpett to Mullapooram including Bangalore Branch.					
Maintenance and renewal of permanent-way.	29,520 0 0	30,329 15 10	809 15 10	.....	
Repairs of bridges, etc., wages and materials.	6,175 0 0	11,418 11 11	5,243 11 11	.....	
Repairs of stations and buildings, wages and material.	5,100 0 0	6,180 13 7	1,080 13 7	.....	
Unclassified expenditure, tools and plant.	1,650 0 0	1,674 10 8	.....	35 5 9	
Total...	42,445 0 0	49,541 3 7	7,131 3 4	35 5 9	
Net excess...	.....	.....	7,099 3 7	.....	
3rd Division, S. W. Line.					
Mullapooram to Pothanore.					
Maintenance and renewal of permanent-way.	1,13,684 0 0	79,547 9 1	.....	34,136 6 11	
Repairs of bridges, etc., wages and material.	5,720 0 0	2,293 13 11	.....	3,426 2 1	
Repairs of stations and buildings, wages and materials.	2,133 0 0	4,305 4 4	2,169 4 4	.....	
Unclassified expenditure, tools and plant.	1,050 0 0	378 6 6	.....	671 9 6	
Total...	1,21,555 0 0	84,525 1 10	2,169 4 4	38,234 2 6	
Net excess...	.....	.....	.....	36,065 14 2	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

——	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
4th Division, S. W. Line.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Pothanore to Beypore.					
Maintenance and renewal of permanent-way.	54,044 0 0	54,360 9 11	316 9 11	.....	
Repairs of bridges, etc., wages and material.	10,600 0 0	12,251 4 3	* 1,651 4 3	.....	
Repairs of stations and buildings, wages and material.	3,330 0 0	5,183 14 9	1,853 14 9	.....	
Unclassified expenditure, tools and plant.	1,650 0 0	1,461 5 8	.....	188 10 4	
Total...	69,624 0 0	73,257 2 7	3,821 12 11	188 10 4	
Net excess...	.....	.....	3,633 2 7	.....	
1st Division, N. W. Line.					
Arconum to Cuddapah.					
Maintenance and renewal of permanent-way.	31,117 0 0	28,425 10 2	.....	2,691 5 10	
Repairs of bridges, etc., wages and material.	15,840 0 0	25,704 0 11	9,864 0 11	.....	
Repairs of stations and buildings, wages and material.	4,948 0 0	5,290 14 11	342 14 11	.....	
Unclassified expenditure, tools and plant.	800 0 0	0 0 11	.....	799 15 1	
Total...	52,705 0 0	59,420 10 11	10,206 15 10	3,491 4 11	
Net excess...	.....	.....	6,715 10 11	.....	
Cheyaur Bridge restoration.	.....	2,80,959 8 11	2,80,959 8 11	.....	No sanction in half-yearly list.
2nd Division, N. W. Line.					
Cuddapah to Goondacul.					
Maintenance and renewal of permanent-way.	25,340 0 0	28,438 8 8	3,098 8 8	.....	
Repairs of bridges, etc., wages and material.	10,902 0 0	5,947 15 11	.....	4,954 0 1	
Repairs of stations and buildings, wages and material.	2,746 0 0	2,510 8 4	.....	235 7 8	
Unclassified expenditure, tools and plant.	550 0 0	478 4 10	.....	71 11 2	
Total...	39,538 0 0	37,375 5 9	3,098 8 8	5,261 2 11	
Net saving...	.....	.....	.....	2,162 10 3	
3rd Division, N. W. Line.					
Goondacul to Raichore, including Bellary Branch.					
Maintenance and renewal of permanent-way.	35,324 0 0	34,143 5 5	.....	1,180 10 7	
Repairs of bridges, etc., wages and material.	5,900 0 0	6,912 2 6	1,012 2 6	.....	
Repairs of stations and buildings, wages and material.	4,008 0 0	3,853 9 11	.....	154 6 1	
Unclassified expenditure, tools and plant.	1,550 0 0	3,224 7 6	1,674 7 6	.....	
Total...	46,782 0 0	48,133 9 4	2,686 10 0	1,335 0 8	
Net excess...	.....	.....	1,351 9 4	.....	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
Abstract.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
1st Division, South-West Line.	87,786 0 0	1,22,762 14 5	34,976 14 5	.....	
2nd do. do. ...	42,443 0 0	49,544 3 7	7,099 3 7	.....	
3rd do. do. ...	1,21,506 0 0	81,970 1 10	.....	36,535 14 2	
4th do. do. ...	69,624 0 0	73,857 2 7	3,633 2 7	.....	
1st Division, North-West Line.	52,705 0 0	59,420 10 11	6,715 10 11	.....	
Cheyaur Bridge restoration.	.....	2,89,939 8 11	2,89,939 8 11	.....	
2nd Division, North-west Line.	89,538 0 0	87,375 5 9	.....	2,162 10 3	
3rd do. do. ...	46,782 0 0	48,133 9 4	1,351 9 4	.....	
Total..	4,60,386 0 0	7,56,423 9 4	3,34,736 1 9	38,698 8 5	
Net excess...	.....	.....	2,96,037 9 4	.....	Net excess of Rupees 15,078 in divisions sanctioned in Consulting Engineer's letter to the Agent, No. 201 of 2nd March 1874.
Summary.					
Engineering staff, etc. ...	1,30,008 2 6	1,39,783 2 2	9,774 15 8	.....	
Maintenance of way, etc...	4,60,386 0 0	7,56,423 9 4	2,96,037 9 4	.....	
Total...	5,90,394 2 6	8,96,206 11 6	3,05,812 9 0	.....	
Net excess...	.....	.....	3,05,812 9 0	.....	

Maintenance of way, works, and stations, per half-yearly Revenue Account ...	...	Rs. A. P. 5,99,250 2 3
Cheyaur Bridge restoration do. do. ...	...	2,31,772 9 5
		8,31,022 11 8
Add—		
Proportion of establishment charged to Capital ...	...	Rs. A. P. 8,739 11 10
Do of Cheyaur Bridge expenditure do. ...	...	56,454 4 0
		65,193 15 10
Expenditure in Engineering Department as above ...	...	8,96,206 11 6

II.—Locomotive and Carriage and Wagon Expenses.

General Superintendence and Running Expenses.					
Locomotive and Carriage Superintendent.	9,618 8 0	.....	.....	9,318 8 0	Acting as Agent, see excess under that head.
Fixed allowance to do. ...	630 0 0	630 0 0	.....	.....	
1st Assistant Locomotive Superintendent.	4,090 14 6	3,582 6 4	.....	508 8 2	Employed at less than sanctioned salary.
Travelling allowance of do.	.....	25 0 0	25 0 0	.....	
2nd Assistant Locomotive Superintendent.	2,454 8 6	2,378 8 6	.....	76 0 0	
Locomotive Accountant...	2,400 0 0	2,400 0 0	.....	.....	
Fixed allowance of do. ...	180 0 0	180 0 0	.....	.....	
Locomotive and Workshop Foremen.	25,200 0 0	29,802 6 3	4,602 6 3	.....	Due to wages of men borne on the master roll for which provision was not made in this half-year's list.
Engine Drivers ...	11,781 13 6	77,880 13 3	65,598 15 9	.....	
Firemen	.....	29,889 3 3	29,889 3 3	.....	
Erectors and Fitters, etc.	5,956 5 0	40,953 11 10	34,997 6 10	.....	
Boilersmith, Blacksmith, etc.	2,553 3 0	34,497 9 11	31,939 6 11	.....	
Sawsetter, Carpenter, Painters, etc.	1,418 8 0	22,221 10 4	20,803 7 4	.....	
Others	18,876 0 0	1,02,775 13 6	83,899 13 6	.....	
Contingencies ...	.....	465 11 7	465 11 7	.....	
Unfixed allowances, inclusive of rent, etc.	10,764 13 9	6,749 15 10	.....	4,014 13 2	See unfixed allowances, etc.
Office expenses and stationery.	.....	2,299 2 11	2,299 2 11	.....	Owing to overtime allowances of men on master roll elsewhere included. No provision made in sanction list.
Total...	96,128 14 6	3,48,680 1 11	2,56,068 10 9	14,417 7 4	
Net excess...	.....	.....	2,52,551 3 5	.....	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
Stores.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Fuel	.....	2,65,173 11 3			
Water	.....	3,278 13 3			
Oil, tallow, and other stores.	.....	12,725 10 0	4,31,697 13 5	.....	No sanction in half-yearly list.
Repairs of engines and tenders.	.....	76,735 13 7			
Do. of carriages and wagons.	.....	49,374 2 3			
Cleaning and oiling carriages and wagons.	.....	21,415 11 2			
Total...	.....	4,31,697 13 5	4,31,697 13 5	.....	
Summary.					
Staff	96,128 14 6	3,48,680 1 11	2,52,551 3 5	.....	
Working stores ...	.....	4,31,697 13 5	4,31,697 13 5	.....	
Total...	96,128 14 6	7,80,377 15 4	6,84,249 0 10	.....	
Net excess...	.....	.....	6,84,249 0 10	.....	

		Rs. A. P.
Locomotive expenditure as above	...	7,80,377 15 4
Deduct proportion of superintendence charges and labour debited to Capital ...	...	65,020 14 5
Cost of Locomotive and Carriage and Wagon expenses as per Abstracts B and C of half-yearly Revenue Account	...	7,15,357 0 11

III.—Traffic Expenses.

Salaries and Wages.					
Traffic Manager ...	8,811 13 0	8,811 13 0	.....	.....	
Deputy do. ...	8,905 7 0	8,905 7 0	.....	.....	Arrears of increase drawn by Mr. Byron. Cong. Engr's. letter No. 1,178, of 11th Dec. 1873.
Assistant Traffic Managers.	14,181 12 6	14,846 12 7	665 0 1	.....	
				1,857 15 6	
Traffic Manager and Assistant Traffic Managers Offices.	18,287 4 0	16,429 4 6	.....	1,857 15 6	
Relieving Staff ...	5,964 0 0	3,639 8 4	.....	2,324 7 8	Provision in excess of requirements.
Guards	34,200 0 0	31,206 5 8	.....	2,993 10 4	
Station Masters, Clerks, Porters, Pointsmen, Peons, Gatemen, etc.	1,27,830 0 0	1,16,275 14 9	.....	11,554 1 3	
Tarpaulin Repairers ...	3,300 0 0	2,844 3 0	.....	455 13 0	
Conservancy... ...	4,662 0 0	2,289 1 8	.....	2,372 14 4	Caused by items not provided for in sanction list.
Contingencies ...	696 0 0	5,624 13 3	4,928 13 3	.....	
Allowances of rent ...	6,840 0 0	6,193 0 9	.....	646 15 3	No sanction in half-yearly lists.
Travelling expenses ...	.....	40 12 0	40 12 0	.....	
Total...	2,28,678 4 6	2,12,107 0 6	5,634 9 4	16,571 4 0	
Net saving...	.....	.....	.....		
Stores.					
Fuel, lighting, water, and general stores, including tarpaulins and ropes.	.....	45,509 9 11	73,828 8 10	.....	Do. do.
Clothing	.....	4,163 14 11			
Printing, stationery, and tickets.	.....	24,155 0 0			
Total...	.....	73,828 8 10	73,828 8 10	.....	
Sundry Charges.					
Payments to other lines. Mileage of Foreign Stock.	.....	4,957 14 10	4,957 14 10	.....	Do. do.
Summary.				16,571 4 0	
Staff	2,28,678 4 6	2,12,107 0 6	73,828 8 10	.....	
Stores	.....	73,828 8 10	4,957 14 10	.....	
Sundry charges ...	.....	4,957 14 10			
Total...	2,28,678 4 6	2,90,893 8 2	78,786 7 8	16,571 4 0	
Net excess...	.....	.....	62,215 3 8	.....	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
		IV.—General Charges.			
Home Expenditure.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Directors and Secretary or Managing Director, Auditors and Accountants.	.....	32,160 9 2	32,160 9 2	.....	Not included in half-yearly lists.
Consulting Engineer and Inspecting Officer's fees and travelling allowances.	.....	3,163 12 4	3,163 12 4	.....	
Total...	.....	35,324 5 6	35,324 5 6	.....	
Salaries of Indian Management including Offices.					
Agent and Manager's Office.					
Agent and Manager ...	13,686 6 0	21,379 8 7	7,743 2 7	.....	Caused by furlough pay to Agent and allowance of Acting Agent, see saving under Locomotive Department. No sanction in half-yearly lists.
Assistant do. ...	3,954 8 6	3,954 8 6	.....	.....	
Clerks	2,940 0 0	2,869 6 5	.....	70 7 9	
Subordinate staff ..	450 0 0	450 0 0	.....	.....	
Stationery	.....	148 8 0	148 8 0	.....	
Total...	20,980 14 6	28,802 1 4	7,891 10 7	70 7 9	
Net excess...	.....	.....	7,821 3 10	.....	
Chief Auditor's Office.					
Chief Auditor ...	6,818 3 0	6,818 3 0	.....	.....	
1st Assistant to Auditor...	2,400 0 0	2,400 0 0	.....	.....	
2nd do. to do. ...	1,800 0 0	1,800 0 0	.....	.....	
3rd do. to do. ...	1,638 0 0	2,188 10 6	552 4 6	.....	Arrears of increase, Consg. Engineer's letter No. 741 of 15th Aug. 1873.
Travelling Auditors ...	3,660 0 0	2,853 5 4	.....	766 10 8	Full sanctioned salary not granted.
Clerks	14,295 0 0	14,202 12 6	.....	93 3 6	
Subordinate staff ...	360 0 0	354 0 0	.....	6 0 0	
Travelling expenses ...	.....	766 6 11	766 6 11	.....	Not included in half-yearly lists.
Contingencies ...	.....	124 0 0	124 0 0	.....	
Stationery	.....	1,724 8 11	1,724 3 11	.....	
Total...	30,909 9 0	33,211 10 2	3,166 15 4	864 14 2	
Net excess...	.....	.....	2,302 1 2	.....	
Chief Accountant's Office.					
Chief Accountant ...	3,272 11 6	3,272 11 6	.....	.....	
Clerks	5,757 0 0	5,690 8 0	.....	76 8 0	
Subordinate staff ...	378 0 0	366 0 0	.....	12 0 0	
Stationery	.....	521 14 2	521 14 2	.....	Do. do.
Total...	9,407 11 6	9,841 1 8	521 14 2	88 8 0	
Net excess...	.....	.....	433 6 2	.....	
Cashier's Office.					
Cashier	3,545 7 6	3,545 7 6	.....	.....	
Paymaster	2,454 8 6	2,454 8 6	.....	.....	
Assistant to Cashier ...	1,200 0 0	1,200 0 0	.....	.....	
Manager	1,200 0 0	1,200 0 0	.....	.....	
Cash-keepers ...	4,200 0 0	3,566 2 0	.....	633 14 0	Full complement not employed.
Clerks	2,100 0 0	2,100 0 0	.....	.....	
Shroffs	600 0 0	554 2 8	.....	45 13 4	Salary of one shroff not drawn for a time.
Subordinate staff ...	8,266 0 0	8,285 0 7	.....	80 15 5	
Travelling allowances ...	.....	1,060 0 8	1,060 0 8	.....	No sanction in half-yearly lists.
Stationery	.....	827 11 9	827 11 9	.....	
Total...	18,666 0 0	19,293 1 8	1,887 12 5	760 10 9	
Net excess...	.....	.....	627 1 8	.....	

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Contd.)

	Amount Sanctioned.	Expenditure.	More.	Less.	Remarks.
General Stores Dept.					
General Store-keeper ...	Rs. A. P. 4,634 6 0	Rs. A. P. 4,646 6 0	Rs. A. P.	Rs. A. P.	
Store Auditor ...	2,100 0 0	2,100 0 0	.....	188 0 0	Employed at less than sanctioned salary.
Stock-taker	480 0 0	292 0 0	.....	30 15 6	
Clerks	3,090 0 0	3,079 0 6	.....	.....	No sanction in half-yearly lists.
Time-keeper	90 0 0	90 0 0	.....	4 9 11	
Subordinate staff ...	1,894 0 0	1,870 11 1	.....	.....	
Stationery	.....	459 3 0	459 3 0	223 2 5	
Total...	12,889 6 0	13,125 6 7	459 3 0	.....	
Net excess...	.....	.....	246 0 7	.....	
Medical Department.					
Consulting Physician ...	.....	.....	.....	481 6 3	Full amount of sanction not worked up to.
Apothecaries... ...	1,800 0 0	1,800 0 0	.....	.....	
Clerks	9,534 0 0	9,102 9 9	.....	45 14 7	Provision not made in the sanction list.
Subordinate staff ...	90 0 0	90 0 0	.....	.....	
Travelling expenses ...	714 0 0	668 1 5	.....	.....	
Allowances of rent ...	.....	70 0 0	70 0 0	.....	
Stationery	.....	567 12 0	567 12 0	.....	
	.....	13 8 5	13 8 5	.....	
Total...	12,138 0 0	12,816 15 7	678 6 5	477 4 10	
Net excess...	.....	.....	178 15 7	.....	Not included in the sanction list for this half-year.
Rents of buildings and lands.	.....	4,572 0 4	4,572 0 4	.....	
Contingencies, including furniture and fittings.	.....	8,468 9 6	8,468 9 6	.....	
Police.					
Supervision ...	1,800 0 0	1,560 0 0	.....	240 0 0	Full amount of sanctioned salary not granted.
Constables ...	9,132 0 0	8,790 5 2	.....	341 10 10	Not included in half-yearly lists.
Contingencies ...	.....	1,430 9 7	1,430 9 7	.....	
Total...	10,932 0 0	11,780 14 9	1,430 9 7	581 10 10	
Net excess...	.....	.....	848 14 9	.....	
Advertising (all depts.) ...	.....	1,356 2 3	1,356 2 3	.....	Do. do.
Electric Telegraph.					
Telegraph Engineer ...	8,181 13 0	9,668 4 7	4,686 7 7	.....	Furlough allowance of Telegraph Engineer paid this half-year.
Engineering Assistants ...	480 0 0	480 0 0	.....	11 13 5	
Inspectors, Sub-Inspectors, etc.	4,860 0 0	4,845 2 7	.....	2,848 11 2	Full amount not required.
Signallers ...	17,316 0 0	14,967 4 10	.....	573 5 2	No sanction in half-yearly lists.
Office establishment ...	2,742 0 0	2,168 10 10	2,420 10 0	.....	
Travelling allowances, etc.	.....	2,420 10 0	34,451 10 9	.....	
Maintenance, wagon, and Stores.	.....	34,451 10 9	.....	2,926 13 9	
Total...	30,579 13 0	69,201 11 7	41,558 13 4	.....	
Net excess...	.....	.....	38,621 14 7	.....	
Summary.					
Home expenditure ...	.....	35,324 5 6	35,324 5 6	.....	
Agent and Manager's Office.	20,980 14 6	28,802 1 4	7,821 2 10	.....	
Chief Auditor's Office ...	30,909 9 0	33,211 10 2	2,302 1 2	.....	
Chief Accountant's Office.	9,407 11 6	9,841 1 8	433 6 2	.....	
Cashier's Office ...	18,666 0 0	19,293 1 8	627 1 8	.....	
General Stores Dept. ...	12,889 6 0	13,125 6 7	246 0 7	.....	
Medical do. ...	12,138 0 0	12,316 15 7	178 15 7	.....	
Rents of buildings and lands.	.....	4,572 0 4	4,572 0 4	.....	
Contingencies ...	.....	8,468 9 6	8,468 9 6	.....	
Police	.....	11,780 14 9	848 14 9	.....	
Advertising	10,932 0 0	1,356 2 3	1,356 2 3	.....	
Electric Telegraph ...	.....	69,201 11 7	38,621 14 7	.....	
Total...	30,579 13 0	2,42,295 0 11	25,809 10 11	.....	
Net excess...	1,46,491 6 0	.....	25,809 10 11	.....	

	Rs. A. P.
General charges as above	2,42,295 0 11
Deduct proportion of staff charges, etc., debited to Capital	4,675 9 6
General charges as per Abstract E of half-yearly Revenue Account	2,37,619 7 5

Comparative Statements of Sanctions and Expenditure on Establishments, etc.—(Concluded.)

—	Amount Sanctioned.	Expenditure.	More	Less.	Remarks.
		V.—Special and Miscellaneous Expenditure.			
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Law charges	.....	1,417 0 6			
Compensation.					
Goods lost or damaged ...	.....	6 8 13 11	30,565 13 11	.....	No sanction in half-yearly lists
Other claims... ...	.....	26 11 0			
Rates and taxes ...	.....	7,785 7 2			
Contributions to special funds.	.....	20,727 4 4			
Total ...	.....	30,565 13 11	30,565 13 11	.....	
Net excess...	.....	.....	30,565 13 11	.....	

MADRAS,
17th *April* 1874.

(Signed) R. K. WILLIAMS,
Offg. Examiner, Railway Accounts.

SUBMITTED to Government, with reference to their Order, No. 1,999, of the 22nd August 1872.

2. The net excess shown in the general summary is in great measure due to the want of provision in the half-yearly lists against such items of revenue expenditure, as contingencies, stationery, travelling allowances, wages of men borne on the locomotive muster roll, working stores of the several departments, and expenditure on the Cheyaur Bridge. Provision has, however, been made for these charges in the lists for the current half-year.

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

No. 487. ORDER THEREON, 23rd May 1874, No. 1,382.

RAILWAY, No. 57.

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

(True Extract.)

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

No. 488. (DOCKET No. 1,383, dated 23rd May 1874.)
Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Ex'd. E. C. Shunker,
Spare Copies

Railway Depte

Com. Engineer's Office

No 240

Submitted to Govern-
ment with reference to their Order
No 1999 of the 22nd August 1872.
The net excess shown
in the General summary is in
great measure due to the want
of provision in the half-yearly
lists against such items of
Revenue expenditure as contin-
gencies, stationery, travelling
allowances, wages of men borne
on the Locomotive muster-roll,
working stores of the several
departments, and expenditure on
the Cheyair bridge. Provision
has

has, however, been made for these charges in the bills for the current half-year.

Madras
21st April
1874

Wm. Cotes

A. Cotes R.E.

Jon. Engr for Railways

2402

Govt of India 1874 Madras.

PUBLIC WORKS.

To The Chief Engr & Secy to Govt P.W.D.

Dated

Rec'd

Encl.

P.W. No. 1382 dated 23 Dec 1874.

Nos. 486 to 488.

Forwarding Comparative Statements of Sanctions & Expenditure on Establishments & on Revenue Accounts for the Madras Railway for the half year ended 31st December 1873 —

Madras Railway

Ordered that the Comparative Statements of sanctions and expenditure on Establishments & Revenue Accounts of the Madras Ry for half year ended 31st December 23 be forwarded to the Govt of India for information.

Sd/ Illegible

23/12/74

1382

Ordered that this Statement be forwarded to the Govt of India Public No. 1383 of 23rd Dec 1874.

Copy of the above forwarded to the Govt of India —

Sd/ Illegible

1/1/75 — 1-55

P.W. No. 1874 Dept & Prof Cost for Railways

No: 2602

Fr Secy Govt

Sec. Consulting Engineer for Railways

To Secretary to Govt P.W. & Comm & Insp Genl P.W.D.

Dated 21st April 1874

Rec'd 22nd April 1874

Encl 1.

C.P. No 260

P.W. No: 1382. 23-12-74.

Forwarding Comparative Statement of Sanctions & Expenditure of Establishments & Revenue Accounts of the Madras Railway for Half years ended 31st December 1873 —