M.R.O. 1—10,006—28-2-50.

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1425-26	Press	
B.P.—No.		Mis.—	
			874
Dated	29 - 8 -	—195—	

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 29th May 1874.

No. 560. 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, 8th May 1874, No. 271:—

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

MADRAS RAILWAY.

DR. *Revenue Account for the Month ending 28th February 1874.* CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	RS. A. P. 91,474 6 0	18 37	By Coaching Traffic (Abstract II)...	RS. A. P. 2,19,712 2 1
,, Locomotive Expenses (Abstract B) ...	1,04,474 6 8	20·98	,, Goods Traffic (Abstract I) ...	2,49,001 12 5
,, Carriage and Wagon Expenses (Abstract C)	15,956 4 3	3·20	,, Electric Telegraph Earnings ...	1,732 2 10
,, Traffic Expenses (Abstract D) ...	50,697 5 1	10·18	,, Sundries (Abstract K)	27,434 4 7
,, General Charges (Abstract E) ...	27,164 3 4	5·46		
,, Special and Miscellaneous Expenditure (Abstract G).	128 11 0	0·03		
	2,89,895 4 4	58·22		
,, Balance Net Earnings.	2,07,985 1 7	41·78		
Total...	4,97,880 5 11	100·00	Total...	4,97,880 5 11

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) J. CRAMP,
For *Chief Auditor.*

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

Approved and passed.

MADRAS,
2nd May 1874.

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

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	8,792 14 8	
(2.)—Allowances, including travelling expenses of all kinds	1,051 4 10	
(3.)—Subordinate Superintendents	3,530 15 4	
(4.)—Allowances of do.	19 8 2	
(5.)—Overtime allowances	.....	
(6.)—Office expenses...	4,196 0 7	
		17,590 11 7
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages...	25,740 7 6	
(2.)—Materials	21,413 2 0	
		47,153 9 6
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	3,718 14 10	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	7,169 8 5	
		10,888 7 3
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS—		
(1.)—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff	5,885 8 6	
(2.)—Repairs of Staff quarters	1,351 7 7	
		7,237 0 1
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant	815 10 9	
(3.)—Loss on Stores, etc.	.....	
(4.)—Cheyair Bridge Restoration	7,788 14 10	
		8,604 9 7
Total...	.....	91,474 6 0
Deduct sum chargeable to ——Fund...	.....	.....
Total...	.....	91,474 6 0

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

Proceedings of the Madras Government, Public Works Department, 29th May 1874.

ABSTRACT B.

Locomotive Expenses for February 1874.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,985 1 4	
(2.)—Allowances of do., including travelling allowances	187 6 10	
(3.)—Subordinate Superintendents	4,326 4 10	
(4.)—Allowances, including travelling allowances ...	807 3 2	
(5.)—Overtime allowances	87 8 1	
(6.)—Office expenses	2,562 6 9	
		9,955 15 0
2ND.—RUNNING EXPENSES—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	11,543 8 9	
(2.)—Overtime allowances	2,311 10 9	
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,271 14 2	
(4.)—Contingent expenses, including clothing and travelling expenses...	.....	
		16,127 1 8
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 15,643 $\frac{104}{112}$	20,337 1 9	
(2.)—Coke ... ... ,, 1,357 $\frac{20}{112}$	2,171 7 9	
(3.)—Patent fuel ... ... ,, 3,436 $\frac{72}{112}$	4,123 15 7	
(4.)—Wood ... ... lbs. 9,756,500	19,513 0 0	
		46,145 9 1
4TH.—WATER.—(*including Wages and Stores*)	.. ..	2,226 8 10
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on engines in work*)	.....	2,123 6 0
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	12,124 7 1	
(2.)—Overtime allowances	386 9 10	
(3.)—Materials	15,384 13 2	
		27,895 14 1
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	1,04,474 6 8
Deduct sum chargeable to——Fund...	.....	.....
Total...	.....	1,04,474 6 8

ABSTRACT C.

Carriage and Wagon Expenses for February 1874.

		Rs. A. P.	Rs. A. P.
1ST—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		303 2 7	
(2.)—Allowances, including travelling		28 12 1	
(3.)—Subordinate Superintendents		660 12 5	
(4.)—Allowances of do., including travelling ...		123 3 7	
(5.)—Overtime allowances		13 6 1	
(6.)—Office expenses		391 6 5	
			1,520 11 2
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—(1.)—Wages ...	Rs. A. P. 870 7 7		
(2.)—Overtime...	16 13 4		
(3.)—Materials...	1,228 3 2		
		2,115 8 1	
Goods Vehicles— (1.)—Wages ...	2,202 5 3		
(2.)—Overtime...	21 0 11		
(3.)—Materials...	4,324 2 6		
		6,547 8 8	
			8,663 0 9
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners		1,186 5 11	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...		4,586 2 5	
			5,772 8 4
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	15,956 4 3
Deduct sum chargeable to——Fund ...		.....	.....
Total...		.....	15,956 4 3

ABSTRACT D.

Traffic Expenses for February 1874.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—General Superintendence—			
(1.)—Traffic Manager, Assistant do., District Superintendents and Traffic Canvassers	3,909 1 3		
(2.)—Office Establishment	2,683 14 9		
(3.)—Travelling allowances	594 12 6		
(4.—Contingencies	1,493 0 1		
		8,680 12 7	
(b.)—Station Staff—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc.		21,002 5 4	
(c.)—Train Staff.—			
(1.)—Guards and Assistant Guards...	5,211 12 6		
(2.)—Overtime allowances	43 6 5		
		5,255 2 11	
			34,938 4 10
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		6,009 14 2	
(2.)—Wagon covers, ropes, etc.		1,199 8 3	
(3.)—Office and station fittings and furniture ...		1,060 0 4	
			8,269 6 9
3RD.—CLOTHING		.....	454 15 2
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	5,427 12 6
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		1,606 13 10	
(3.)—Expenses at joint stations		.....	
			1,606 13 10
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on stores, etc.		.....	.....
Total...		.....	50,697 5 1
Deduct sum chargeable to ——— Fund...		.....	.....
Total...		.....	50,697 5 1

ABSTRACT E.

General Charges for February 1874.

	Rs. A. P.	Rs. A. P.
1ST.—HOME EXPENDITURE—		
(1.)—Directors and Secretary or Managing Director ...	.....	
(2.)—Auditors and Accountants	.....	
(3.)—Consulting Engineer and Inspecting Officers' fees and travelling allowances	.....	
(4.)—Office expenses	.....	.....
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—		

	Salaries.	Travelling Allowances	Contingencies.	
	Rs. A. P.	Rs. A. P.	Rs.	
(1.)—Agent's Office.	3,372 11 7	.....	...	3,372 11 7
(2.)—Auditor's do.	4,847 3 8	182 0 0	...	5,029 3 8
(3.)—Account's do.	1,498 5 3	.....	...	1,498 5 3
(4.)—Paymaster's (Cashier's) Office.	2,892 4 3	175 13 0	...	3,068 1 3
(5.)—Store Dept. ...	2,058 14 3	.....	...	2,058 14 3
(6.)—Medical do. ...	2,055 5 8	172 10 0	...	2,227 15 8
(7.)—Rents of buildings and lands				30 0 0
(8.)—Contingencies, including furniture and fittings ...				423 6 1
(9.)—Stationery				415 12 1
(10.)—Medicine				.....
				18,124 5 10
3RD.—POLICE.—				
(1.)—Supervision				260 0 0
(2.)—Constables				1,507 1 2
(3.)—Contingencies				226 8 8
				1,993 9 10
4TH.—ADVERTISING—(*all Advertisements of all Departments*)				328 0 9
				.....
5TH.—ELECTRIC TELEGRAPH—				
(1.)—Salaries of Superintendents and Assistants				1,153 8 1
(2.)—Signallers				2,525 0 6
(3.)—Travelling expenses				176 15 8
(4.)—Office expenses, contingencies, etc.				178 3 8
(5.)—Maintenance, wages, and stores				2,684 7 9
				6,718 3 8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES...				.....
7TH.—UNCLASSIFIED EXPENDITURE—				
Loss on Stores, etc.				.....
Total...				.....
Deduct sum chargeable to ——— Fund...				.....
Total...				.....
				27,164 3 4
				.....
				27,164 3 4

Proceedings of the Madras Government, Public Works Department, 29th May 1874.

ABSTRACT G.

Special and Miscellaneous Expenditure for February 1874.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged from Revenue Funds ...	128 11 0	
(2.)—For personal injury	.....	
(3.)—For other claims	.....	128 11 0
3RD.—RATES AND TAXES—(*Including Municipal Water-rates*)...	.....	
4TH.—CONTRIBUTION TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund	.....	
Total...	.....	128 11 0
Deduct sum chargeable to———Fund...	.....	.....
Total ...	.....	128 11 0

Abstract II.
Coaching Traffic for February 1874.

	First Class.		Second Class.		Third Class.		Total.	
	Rs. A. P. 0 1 3		Rs. A. P. 0 0 5 0 0 8		Rs. A. P. 0 0 3 0 0 4			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Mileage Fares ... {Day ... {Night ...	453	5,889 5 0	2,312	5,791 4 0	139,197	1,14,626 11 0	181,631	1,42,542 12 0
	...	44 7 0	...	64 14 0	...	877 4 0	...	486 9 0
	440	2,675 7 0	516	1,976 6 0	16,566	5,879 3 1	17,522	10,531 6 1
	11	213 0 0	116	1,231 3 0	2,943	12,390 7 0	3,070	13,833 10 0
1st.—PASSENGERS—								
Single journeys ...	453	5,889 5 0	2,312	5,791 4 0	139,197	1,14,626 11 0	181,631	1,42,542 12 0
Excess fares ...	...	44 7 0	...	64 14 0	...	877 4 0	...	486 9 0
Return journeys ...	440	2,675 7 0	516	1,976 6 0	16,566	5,879 3 1	17,522	10,531 6 1
Troops and Police.	11	213 0 0	116	1,231 3 0	2,943	12,390 7 0	3,070	13,833 10 0
Total...	904	8,821 3 0	2,944	9,063 11 0	158,706	1,83,273 9 1	202,273	1,67,398 15 1
Season Tickets...	7	125 3 0	10	105 13 0	...	.....	17	230 15 0
2nd.—PASSENGERS' LUGGAGE ...	...	.....	...	.....	...	.....	Ton Miles. 8,126	2,452 6 0
	...	.....	...	.....	...	.....	12,319	1,750 4 0
3rd.—MILITARY BAGGAGE ...	...	.....	...	.....	...	.....	No. 49 193 231	1,115 15 0 3,856 10 0 441 0 0
4th.—CARRIAGES, HORSES, DOGS, etc.—								5,313 9 0
(1.)—Carriages ...	...	.....	...	.....	...	.....	... 83 78	1,931 9 0 43 8 0
(2.)—Horses ...	...	.....	...	.....	...	.....	5,250	1,975 1 0
(3.)—Dogs ...	...	.....	...	.....	...	.....	Train Miles. 4,120	7,200 8 0
5th.—MILITARY CARRIAGES, HORSES, etc.—								33,220 8 0
(1.)—Carriages ...	...	.....	...	.....	...	.....	... ...	....
(2.)—Horses ...	...	.....	...	.....	...	.....	... ...	175 0 0
(3.)—Dogs ...	...	.....	...	.....	...	.....	... ...	175 0 0
6th.—PARCELS ...	...	.....	...	.....	...	.....	...	2,19,712 2 1
7th.—SPECIAL TRAINS ...	...	.....	...	.....	...	.....	Train miles	.....
8th.—POST OFFICE—							Total...	2,19,712 2 1
(1.)—Hamlage and Hire of Post Office Vehicles...	...	.....	...	.....	...	.....	Less outstandings irrecoverable...	.....
(2.)—Special Trains...	...	.....	...	.....	...	.....	Total...	2,19,712 2 1
(3.)—Parcels ...	...	.....	...	.....	...	.....		
Fourth (Cooly) Class.	Rs. A. P. 0 0 3							
	No.	Amount.						
		Rs. A. P.						
	39,719	16,235 8 0						
	...	.....						
	...	.....						
	...	.....						
	39,719	16,235 8 0						
	...	.....						

Abstract I.
Goods Traffic for February 1874.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—Merchandize, General—			
1st Class	12 Pies.	1,212,379	66,976 11 0
2nd ,, ...	14 ,,	449,297	29,871 8 0
3rd ,, ...	18 ,,	266,676	23,156 8 10
4th ,, ...	24 ,,	133,568	16,001 0 2
5th ,, ...	36 ,,	55,680	9,005 15 3
Special	8 ,,	2,362,882	98,701 7 2
		4,480,482	2,43,713 2 5
2nd.—Military Stores	.....	27,928	2,920 10 0
3rd.—Railway Materials for Construction ...	.....	22,033	570 5 0
4th.—Minerals—	.....	.....	.....
(1.)—For the Public	.....	.....	.....
(2.)—For the Company (construction only)	.....	.....	.....
		.....	.....
5th.—Live Stock—	.....	5,318	455 13 0
(1.)—Horses	.....	3,149	309 10 0
(2.)—Cattle	.....	2,302	141 7 0
(3.)—Sheep		10,769	906 14 0
6th—Military Live Stock—	.....	2,520	216 0 0
(1.)—Horses	.....	685	78 12 0
(2.)—Cattle	.....	.....	.....
(3.)—Sheep		3,205	294 12 0
7th.—Rents and Demurrage, Wharfage, Storage, etc.	.....	.....	596 1 0
8th.—Interest on outstanding Bills ...	.....	.....	.....
Total...	.....	.....	2,49,001 12 5
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	2,49,001 12 5

Proceedings of the Madras Government, Public Works Department,
29th May 1874.

ABSTRACT K.

Sundries for February 1874.

		Amount Rs. A. P.
Interest on Revenue balances deposited with Government...	.....	
Hire of Locomotives	.....	
Hire of Vehicles	.....	
Mileage of Vehicles and Sheets over foreign lines	2,280 10 7	
Use of Stations jointly occupied	8,746 2 6	
Clearing accounts with other lines	.....	
Tolls on Bridges...	.....	
Rents of Dwelling-houses	4,932 12 2	
,, of Refreshment-rooms...	8,195 13 2	
Fees on Share Transfers, etc.	.....	
Sale of unclaimed and damaged goods	.....	
Sale of Revenue Stores—		
1. Maintenance	2,205 5 0	
2. Locomotive	.....	
3. Carriage and Wagon	.....	
4. Traffic	1,067 3 6	
5. General	6 5 8	
	3,278 14 2	
Total...	27,434 4 7	
Electric Telegraph Earnings	1,732 2 10	

Fire Insurance Fund.

Nil.

No. 561. ORDER THEREON, 29th May 1874, No. 1,425.

RAILWAY, No. 68.

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

(True Extract.)

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

No. 562. (DOCKET No. 1,426, dated 29th May 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

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

Exd. E. C. Shunker.

Spare Copies

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 271

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 herewith one copy of the Revenue Account of the Madras Railway Company for the month of February 1874, for transmission to the Government of India.

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

Madras 8th May 1874

8 Enclosures

Pub: Works 1874 Dgtl.
Dno: 7 Govt Gr No: 271.

RAILWAY DEPARTMENT.

From

The Consulting Engineer
for Railways,

To

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

Dated 8 } May 1874.
Recd. 11 }

Enclos. 1.

No. 271

Forwarding Rly
Account of the Nuddea
Railway for July 1874

Ordered that this Account be
Forwarded to the Govt of Bengal
Docket No. 1425.
for Information. Copy of the above Forwarded
to the Govt of Madras -
Simon
Despatch'd 8th August 1874.

560 — 562.

Despd to Accts 11 June 1874

MADRAS RAILWAY.

Revenue Account for the Month ending 28th February 1874.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	91474	6		18·37	By Coaching Traffic ... (Abstract H)...	219712	2	1
„ Locomotive Expenses...(Abstract B)...	104474	6	8	20·98	„ Goods Traffic ... (Abstract 1)...	249001	12	5
„ Carriage and Wagon Expenses ... ... (Abstract C)...	15956	4	3	3·20	„ Electric Telegraph Earnings... ...	1732	2	10
„ Traffic Expenses ...(Abstract D)...	50697	5	1	10·18	„ Sundries ... ... (Abstract K)...	27434	4	7
„ General Charges ...(Abstract E)...	27164	3	4	5·46				
„ Special and Miscellaneous Expenditure. (Abstract G)...	128	11	-	0·03				
	289895	4	4	58·22				
„ Balance Net Earnings	207985	1	7	41·78				
TOTAL...	497880	5	11	100·00	TOTAL...	497880	5	11

Chief Accountant.

Agent and Manager.

Chief Auditor.

for

Examined and found correct.

Government Examiner.

MADRAS,
2nd May 1874.

Approved and passed.

Consulting Engineer to Government.

for Railways.

Compared by.
Addtn. Chkd by.

ABSTRACT A.

Maintenance of Way Works and Stations. for February 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries...	8792	14	8			
(2).—Allowances including travelling expenses of all kinds	1051	4	10			
(3).—Subordinate Superintendents	3530	15	4			
(4).—Allowances of ditto ditto	19	8	2			
(5).—Overtime Allowances	-	-	-			
(6).—Office Expenses	4196	-	7	17590	11	7
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	25740	7	6			
(2).—Materials...	21413	2	-	47153	9	6
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	3718	14	10			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	7169	8	5	10888	7	3
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.						
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff	5885	8	6			
(2).—*Repairs of Staff quarters*	1351	7	7	7237	-	1
5TH.—MAINTENANCE BY CONTRACT.	-	-	-	-	-	-
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	-	-	-			
(2).—Tools and Plant	815	10	9			
(3).—Loss on Stores, &c...	-	-	-			
(4). Thayair Bridge Restoration	7788	14	10	8604	9	7
TOTAL...				91474	6	-
Deduct sum chargeable to ..... Fund...				-	-	-
TOTAL...				91474	6	-

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

Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for February 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1985	1	4			
(2).—Allowances of ditto, including Travelling Allowances	187	6	10			
(3).—Subordinate Superintendents...	4326	4	10			
(4).—Allowances including Travelling Allowances	807	3	2			
(5).—Overtime Allowances	87	8	1			
(6).—Office Expenses	2562	6	9	9955	15	-
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11543	8	9			
(2).—Overtime Allowances	2311	10	9			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2271	14	2			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	-	-	-	16127	1	8
3RD.—FUEL.						
(1).—Coal ... ... (wfs ... 15643 104/112 ———	20337	1	9			
(2).—Coke ... ... — • ——1357 20/112 ———	2171	7	9			
(3).—Patent Fuel ... ... — • ——3436 72/112 ———	4123	15	7			
(4).—Wood ... ... lbs 9756500 ———	19513	-	-	46145	9	1
4TH.—WATER, *(including Wages and Stores).* ———	-	-	-	2226	8	10
5TH.—OIL, TALLOW, AND OTHER STORES, *(expended on Engines in Work.)*	-	-	-	2123	6	-
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	12124	7	1			
(2).—Overtime Allowances...	386	9	10			
(3).—Materials	15384	13	2	27895	14	1
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives	-	-	-	-	-	-
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	-	-	-	-	-	-
TOTAL.....				104474	6	8
Deduct sum chargeable to ..... Fund...				-	-	-
TOTAL.....				104474	6	8

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses for February 1874.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1.)—Salaries of Superintendents and Assistants	303	2	7			
(2).—Allowances, including Travelling	28	12	1			
(3).—Subordinate Superintendents	660	12	5			
(4).—Allowances of ditto. including Travelling	123	3	7			
(5).—Overtime Allowances	13	6	1			
(6).—Office Expenses	291	6	5	1,520	11	2
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
Coaching Vehicles—(1)—Wages...	870	7	7			
(2).—Overtime	16	13	4			
(3).—Materials	1,228	3	2	2,115	8	1
Goods Vehicles—(1).—Wages	2,202	5	3			
(2).—Overtime...	21	-	11			
(3).—Materials...	4,324	2	6	6,547	8	8
				8,663	4	9
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1,186	5	11
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...				4,586	2	5
				5,772	8	4
4th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				-	-	-
TOTAL...				15,956	4	3
Deduct sum chargeable to ..... Fund...				-	-	-
TOTAL...				15,956	4	3

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses. for February 1874.

	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 ...	3909	1	3						
(2).—Office Establishment...	2683	14	9						
(3).—Travelling Allowances...	594	12	6						
(4).—Contingencies...	1493	.	1	8680	12	7			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c...	-	-	-	21002	5	4			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	5211	12	6						
(2).—Overtime Allowances	43	6	5	5255	2	11	34938	4	10
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fuel, Lights, Water and General Stores for Carriages, Stations, Officers, &c.				6009	14	2			
(2).—*Wagon covers, Ropes, &c.*				1199	8	3			
(3).—*Office and Station fittings and furniture*				1060	.	4	8269	6	9
3RD.—CLOTHING.				-	-	-	454	15	2
4TH.—PRINTING, STATIONERY AND TICKETS.				-	-	-	5427	12	6
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				1606	13	10			
(3).—Expenses at Joint Stations				-	-	-	1606	13	10
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				-	-	-	-	-	-
TOTAL...							50697	5	1
Deduct sum chargeable to ..... Fund ...							-	-	-
TOTAL...							50697	5	1

Traffic Manager.

ABSTRACT E.

General Charges. for February 1874.

	Salaries.	Travelling Allowances.	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 ...	3372	11	7	-	-	-	3372	11	7
(2).—Auditor's Office ..	4847	3	8	182	-	-	5029	3	8
(3).—Accounts Office ...	1498	5	3	-	-	-	1498	5	3
(4).—Paymaster's(Cashier's) Office	2892	4	3	175	13	-	3068	1	3
(5).—Store Department ...	2058	14	3	-	-	-	2058	14	3
(6).—Medical Department...	2055	5	8	172	10	-	2227	15	8
(7).—Rents of buildings and lands...							30	-	-
(8).—Contingencies, including Furniture and Fittings...							423	6	1
(9).—Stationery							415	12	1
(10).—Medicine							-	-	-
								18124	5 10
3RD.—*POLICE.*									
(1).—*Supervision*							260	-	-
(2).—*Constables*...							1507	1	2
(3).—Contingencies							226	8	8
								1993	9 10
4TH.—ADVERTISING. *(All Advertisements of all Departments).*							-	-	-
								328	- -
5TH.—ELECTRIC TELEGRAPH.									
(1).—Salaries of Superintendents and Assistants							1153	8	1
(2).—Signallers...							2525	-	6
(3).—Travelling Expenses							176	15	8
(4).—Office Expenses, Contingencies, &c.							178	3	8
(5).—Maintenance, Wages, Stores							2684	7	9
								6718	3 8
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.							-	-	-
								-	- -
7TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.							-	-	-
								-	- -
TOTAL ...								27164	3 4
Deduct sum chargeable to..... ..... Fund... ...								-	- -
TOTAL ...								27164	3 4

Chief Accountant.

ABSTRACT H.

Coaching Traffic, for February 1874.

Mileage (Day fares, (Night.	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		
	0 . 1 . 3			0 . 0 . 8			0 . 0 . 3			0 . 0 . 2					
	No.	Amount.	A. P.	No.	Amount.	A. P.	No.	Amount.	A. P.	No.	Amount.	A. P.	No.	Amount.	
		Rs.			Rs.			Rs.			Rs.			Rs.	A. P.
1st.—PASSENGERS—															
Single journeys.	4563	5889	5	2312	5791	4	39417	114926	4	39719	16238	8	181681	142574	12
Excess fares ...	1	44	7	1	64	4	1	377	4				486	0	
Return journeys.	440	2675	4	576	1976	6	16586	58793	1				17532	10531	1
Troops and Police...	11	212	1	116	1231	3	2943	12490	7				3070	13833	10
Total.....	5014	8821	3	2944	9063	11	58956	233239	1	39719	16238	8	202723	167309	13
Season Tickets.	7	1253	1	10	1152	4	.	.	.	.	.	.	17	2301	8

2nd.—PASSENGERS' LUGGAGE	...	...	Ton miles 8126	24652 6
3rd.—MILITARY BAGGAGE.	...	...	12,319	17514
4th.—CARRIAGES, HORSES, DOGS, &c.			No.	
(1).—Carriages ...	...	...	49	1115 5
(2).—Horses ...	...	...	198	3856 13
(3).—Dogs ...	...	...	231	2111
				5083 1
5th.—MILITARY CARRIAGES, HORSES, &c.				
(1).—Carriages ...	...	...	83	1931 9
(2).—Horses ...	...	...	78	143 8
(3).—Dogs ...	...	...		1975 1
6th.—PARCELS...	...	...	5250 Train miles.	7200 8
7th.—SPECIAL TRAINS	...	...	4120	33220 8
8th.—POST OFFICE.				
(1).—Haulage and Hire of Post Office Vehicles	...	...	No. of Vehicles	
(2).—Special Trains	...	...	Mileage of do. Train miles	175
(3).—Parcels	...	...		175
			Total.....	2197 12 1
Less outstandings irrecoverable	...	...	...	2197 12 1
			Total	

Chief Auditor.

ABSTRACT G.

Special and Miscellaneous Expenditure, for February 1874.

	Rs.	A.	P.	Rs.	A.	P.
1st.—LAW CHARGES.						
	-	-	-			
2nd.—COMPENSATION.						
(1).—For goods, lost or damaged, from Previous Years	128	11	-			
(2).—For personal injury ...	-	-	-			
(3).—For other claims ...	-	-	-	128	11	-
3rd.—RATES AND TAXES. (Including Municipal Water-rates)	-	-	-			
4th.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—	-	-	-			
Total ...	-	-	-			
Deduct sum chargeable to Funds ...	-	-	-			
Total ...	128	11	-	128	11	-

ABSTRACT I.

Goods Traffic. for February 1874.

	Rate per Ton per mile.	Ton Miles.	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class ...	12 Pies	1,212,379	66,976 11 .
2nd Class...	14 "	449,297	29,871 8 .
3rd Class ...	18 "	266,676	23,156 8 10
4th Class ...	24 "	133,568	16,001 . 2
5th Class ...	36 "	53,680	9,005 15 3
Special ...	8 "	2,362,882	48,701 7 2
		4,480,482	243,713 2 5
2ND.—MILITARY STORES.		27,928	2,920 10 .
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		22,033	570 5 .
4TH.—MINERALS.			
(1).—For the Public...		-	- - -
(2).—For the Company (construction only)		-	- - -
		-	- - -
5TH.—LIVE STOCK.			
(1).—Horses		5,318	455 13 .
(2).—Cattle		3,149	309 10 .
(3).—Sheep		2,302	141 7 .
		10,769	906 14 .
6TH.—MILITARY LIVE STOCK.			
(1).—Horses		2,520	216 . .
(2).—Cattle		685	78 12 .
(3).—Sheep			
		3205	294 12 .
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			596 1 .
8TH.—INTEREST ON OUTSTANDING BILLS.			- - -
TOTAL...			249001 12 5
Less outstandings irrecoverable...			- - -
TOTAL...			249001 12 5

Chief Auditor.

ABSTRACT K.

Sundries. for the year 1874.

			Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government			-	-	-
Hire of Locomotives			-	-	-
Hire of Vehicles			-	-	-
Mileage of Vehicles and Sheets over foreign lines			2280	10	7
Use of Stations jointly occupied			8746	2	6
Clearing accounts with other lines			-	-	-
Tolls on Bridges			-	-	-
Rents of Dwelling-houses			4932	12	2
„ Refreshment Rooms			8195	13	2
Fees on Share Transfers, &c.			-	-	-
Sale of unclaimed and damaged Goods			-	-	-
Sale of Revenue Stores					
1. Maintenance	2205	5			
2. Locomotive	-	-			
3. Carriage and Wagon	-	-			
4. Traffic	1067	3	6		
5. General	6	5	8	3278	14	2
TOTAL			27434	4	7
Electric Telegraph Earnings			1732	2	10

Chief Auditor.

FIRE INSURANCE FUND.

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

Chief Accountant.

1771

of 1874 Madras

UBLIC WORKS.

Dated

Rec'd.

29 May 1874. No 1425-1426

Nos. 561 & 562

Forwarding the Revenue Account of the Madras Railway for Feby 74

Madras Railway

Ordered that the Revenue Account of the Madras Ry for Feby be forwarded to the Govt of Madras