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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1663-64	Press
B.P. No.	1894	Mis.
4436 445		
Dated	19-6-1894	195 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
19th June 1874.*

No. 443. 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, 5th June 1874, No. 336 :—

I HAVE the honour to forward herewith, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of March last.

MADRAS RAILWAY.

Dr. *Revenue Account for the Month ending 31st March 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).	1,00,064	7	10	20.57	By Coaching Traffic (Abstract H)...	2,16,952	12	7
„ Locomotive Expenses (Abstract B) ...	1,08,303	2	10	22.26	„ Goods Traffic (Abstract I) ...	2,59,688	3	7
„ Carriage and Wagon Expenses (Abstract C) ...	15,627	5	1	3.21	„ Electric Telegraph Earnings ...	1,785	10	0
„ Traffic Expenses (Abstract D) ...	50,608	5	7	10.40	„ Sundries (Abstract K) ...	8,060	11	9
„ General Charges (Abstract E) ...	27,707	14	5	5.70				
„ Special and Miscellaneous Expenditure (Abstract G).	58	3	8	0.01				
	3,02,369	7	5	62.15				
„ Balance Net Earnings.	1,84,117	14	6	37.85				
Total...	4,86,487	5	11	100.00	Total...	4,86,487	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) F. P. QUINLAN,
Asst. Government Examiner, in charge.

Approved and passed.

MADRAS,
30th May 1874.

(Signed) W. H. COAKER, Lieut., R.E.,
For Consulting Engineer to Govt. for Railways.

*Proceedings of the Madras Government, Public Works Department,
19th June 1874.*

ABSTRACT A.

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

	RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—						
(1.)—Engineers' salaries	*10,587	9	5			
(2.)—Allowances, including travelling expenses of all kinds	1,004	4	11			
(3.)—Subordinate Superintendents	3,469	15	4			
(4.)—Allowances of do. ... ..	.....					
(5.)—Overtime allowances ... ..	.....					
(6.)—Office expenses	4,719	2	3			
				19,780	15	11
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	25,997	7	4			
(2.)—Materials	26,018	2	0			
				52,015	9	4
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	5,689	11	1			
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	10,096	13	3			
				15,786	8	4
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS—						
(1.)—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff	4,336	3	9			
(2.)—Repairs of Staff quarters	1,205	11	1			
				5,541	14	10
5TH.—MAINTENANCE BY CONTRACT ... ..	.....					
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations ... ..	.....					
(2.)—Tools and Plant... ..	1,619	7	2			
(3.)—Loss on Stores, etc. ... ..	.....					
(4.)—Cheyaur Bridge Restoration	5,320	0	3			
				6,939	7	5
Total...	.....			1,00,064	7	10
Deduct sum chargeable to Fund...	.....			.....		
Total...	.....			1,00,064	7	10

* Includes Home Payments, Rupees 2,727-4-4.

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,
19th June 1874.*

ABSTRACT B.

Locomotive Expenses for March 1874.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	1,863	9	4			
(2.)—Allowances of do., including travelling allowances	177	7	8			
(3.)—Subordinate Superintendents	3,947	11	2			
(4.)—Allowances, including travelling allowances	1,002	14	6			
(5.)—Overtime allowances ... ..	.....					
(6.)—Office expenses	2,813	2	3			
				9,804	12	11
2ND.—RUNNING EXPENSES.—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen	12,341	13	0			
(2.)—Overtime allowances	2,640	8	1			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,547	1	9			
(4.)—Contingent expenses, including clothing and travelling expenses ... ..	.....					
				17,529	6	10
3RD.—FUEL—						
(1.)—Coal Cwts. 21,413 ⁵³ / ₁₀₀	27,837	13	10			
(2.)—Coak „ 1,44 ¹¹ / ₁₀₀	2,304	4	1			
(3.)—Patent fuel „ 82 ¹⁷ / ₁₀₀	98	9	4			
(4.)—Wood lbs. 10,372,900	20,745	12	10			
				50,986	8	1
4TH.—WATER—(including Wages and Stores) ... ..	.....			2,443	9	5
5TH.—OIL, TALLOW, AND OTHER STORES (expended on Engines in Work) ... ..	.....			2,172	7	6
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—						
(1.)—Wages	13,713	8	7			
(2.)—Overtime allowances	855	6	5			
(3.)—Materials	10,797	7	1			
				25,366	6	1
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of Locomotives ... ..	.....					
						
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ... ..	.....					
						
Total...	.....			1,08,303	2	10
Deduct sum chargeable to Fund...	.....			.....		
Total...	.....			1,08,303	2	10

Proceedings of the Madras Government, Public Works Department,
19th June 1874.

ABSTRACT C.

Carriage and Wagon Expenses for March 1874.

1ST.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants ...	268	6	8			
(2.)—Allowances including travelling ...	25	8	1			
(3.)—Subordinate Superintendents ...	568	9	0			
(4.)—Allowances of do., including travelling ...	144	8	5			
(5.)—Overtime allowances ...	.....					
(6.)—Office expenses ...	405	4	4			
				1,412	4	6
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	1,037	6	9			
(2.)—Overtime... ..	23	2	7			
(3.)—Materials.	1,521	6	11			
				2,582	0	3
Goods Vehicles—(1.)—Wages ...	2,466	7	11			
(2.)—Overtime ...	35	6	4			
(3.)—Materials ...	3,500	3	11			
				6,002	2	2
				8,584	2	5
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—						
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners ...	1,290	12	4			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...	4,340	1	10			
				5,630	14	2
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...	.....					
Deduct sum chargeable to ————	Total ..			15,627	5	1
	Fund...			.....		
	Total...			15,627	5	1

Proceedings of the Madras Government, Public Works Department,
19th June 1874.

ABSTRACT D.

Traffic Expenses for March 1874.

1ST.—SALARIES, WAGES, ETC.—	RS.	A.	P.	RS.	A.	P.
(a)—General Superintendence—						
(1.)—Traffic Manager, Asst. do., District Superintendents, and Traffic Canners ...	3,909	1	3			
(2.)—Office establishment ...	2,715	2	2			
(3.)—Travelling allowances ...	570	13	0			
(4.)—Contingencies ...	1,779	0	8			
				8,974	1	1
(b)—Station Staff—						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...	.....			21,492	7	6
(c)—Train Staff—						
(1.)—Guards and Assistant Guards ...	5,346	15	3			
(2.)—Overtime allowances ...	13	1	3			
				5,360	0	6
				35,826	9	1
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—						
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc. ...	5,902	9	4			
(2.)—Wagon covers, ropes, etc. ...	1,565	13	8			
(3.)—Office and station fittings and furniture ...	225	10	5			
				7,694	1	5
3RD.—CLOTHING ...	.....			462	2	3
4TH.—PRINTING, STATIONERY AND TICKETS ...	.....			4,862	2	1
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC.	.....					
6TH.—MISCELLANEOUS EXPENSES ...	.....					
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of vehicles ...	.....					
(2.)—Milage of foreign stock ...	1,763	6	9			
(3.)—Expenses at joint stations ...	.....					
				1,763	6	9
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...	.....					
Deduct sum chargeable to ————	Total...			50,608	5	7
	Fund...			.....		
	Total...			50,608	5	7

*Proceedings of the Madras Government, Public Works Department,
19th June 1874.*

ABSTRACT E.
General Charges for March 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.	3,343	7 4	.....	3,343	7 4	
(2.)—Auditor's do.	4,805	2 7	197 0 0	5,002	2 7	
(3.)—Account's do.	1,487	3 11	.....	1,487	3 11	
(4.)—Paymaster's (Cashier's) Office.	2,871	4 3	179 4 0	3,050	8 3	
(5.)—Store Dept...	2,043	0 6	.....	2,043	0 6	
(6.)—Medical do.	1,933	9 11	99 15 8	2,033	9 7	
(7.)—Rents of buildings and lands	89	14 1				
(8.)—Contingencies, including furniture and fittings ..	544	0 0				
(9.)—Stationery	749	3 2				
(10.)—Medicine .....	.....					
3RD.—POLICE—				18,343	1 5	
(1.)—Supervision ...	260	0 0				
(2.)—Constables ...	1,514	2 11				
(3.)—Contingencies	226	8 8				
4TH.—ADVERTISING—(All Advertisements of all Depart- ments)				2,000	11 7	
5TH.—ELECTRIC TELEGRAPH—				625	5 0	
(1.)—Salaries of Superintendents and Assistants ...	1,153	5 11				
(2.)—Signallers	2,565	5 9				
(3.)—Travelling expenses...	185	15 4				
(4.)—Office expenses, contingencies, etc.	180	5 4				
(5.)—Maintenance, Wages, and Stores ...	2,653	12 1		6,738	12 5	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES						
7TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ....	.....					
Deduct sum chargeable to ————— Total...	.....			27,707	14 5	
Fund...	.....					
Total...	.....			27,707	14 5	

*Proceedings of the Madras Government, Public Works Department,
19th June 1874.*

ABSTRACT G.
Special and Miscellaneous Expenditure for March 1874.

	RS.	A.	P.	RS.	A.	P.
1ST.—LAW CHARGES						
2ND.—COMPENSATION—						
(1.)—For goods lost } From Revenue Funds. 57 12 0 or damaged. } Do. Fire Insurance... 0 8 0				58	4 0	
(2.)—Personal injury						
(3.)—For other claims from Fire Insurance Fund ...	80	0 0				
3RD.—RATES AND TAXES (including Municipal Water-rates.)						138 4 0
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—						
(1.)—Fire Insurance Fund						
Total ...						138 11 8
Deduct sum chargeable to Fire Insurance Fund ...						80 8 0
Total...						58 3 8

ABSTRACT II.
Coaching Traffic for March 1874.

	FIRST CLASS		SECOND CLASS		THIRD CLASS		FOURTH (Goods) 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 ...	634	9,072 11 0	2,775	7,030 5 0	107,379	1,243,340 1 19	41,573	16,785 11 0	212,862	1,57,328 10 10
Excess fares ...	...	192 7 0	...	33 7 0	...	433 0 6	...	...	...	530 14 6
Return journeys ...	448	3,914 11 0	582	2,014 1 0	15,853	4,857 1 3	...	...	16,882	10,086 0 3
Troops and Police ...	24	323 0 0	87	803 2 0	2,984	10,478 3 0	...	...	3,005	11,579 5 0
Total ...	1,106	12,988 0 0	3,444	10,487 13 0	136,206	1,40,135 6 7	41,573	16,785 11 0	232,329	1,80,324 14 7
Season Tickets ...	10	318 15 0	8	518 7 0	...	...	...	...	18	357 6 0
2ND.—PASSENGERS' LUGGAGE									11,127	3,309 5 0
3RD.—MILITARY BAGGAGE									11,103	1,579 7 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—									No.	
(1.)—Carriages ...	...	...	...	...	...	...	...	...	97	2,537 3 0
(2.)—Horses ...	...	...	...	...	...	...	...	...	322	5,633 3 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	332	494 5 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—									...	...
(1.)—Carriages ...	...	...	...	...	...	...	...	...	...	...
(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 ...	...	...	...	...	...	...	...	...	...	...
Total ...									...	...
Less outstandings irrecoverable ...									...	...
Total ...									...	...

Proceedings of the Madras Government, Public Works Department,
19th June 1874.

ABSTRACT I.
Goods Traffic for March 1874.

	Rate per Ton per Mile.	Ton Miles.	Amount.
1ST.—MERCHANDIZE, GENERAL—			RS. A. P.
1st Class ...	12 Pies.	1,423,581	76,668 3 10
2nd „ ...	14 „	503,864	33,909 10 4
3rd „ ...	18 „	318,805	27,533 15 0
4th „ ...	24 „	125,386	14,883 15 4
5th „ ...	36 „	46,263	6,985 1 7
Special ...	8 „	1,933,960	84,197 15 6
Total ...		4,351,859	2,44,178 13 7
2ND.—MILITARY STORES ...		136,906	11,563 1 0
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...		37,543	1,053 0 0
4TH.—MINERALS—			
(1.)—For the Public ...			
(2.)—For the Company (construction only) ...			
5TH.—LIVE STOCK—			
(1.)—Horses ...		9,674	876 6 0
(2.)—Cattle ...		5,186	551 11 0
(3.)—Sheep ...		1,712	206 14 0
Total ...		16,572	1,634 15 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses ...		9,364	845 13 0
(2.)—Cattle ...		120	45 3 0
(3.)—Sheep ...			
Total ...		9,484	891 0 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.			367 6 0
8TH.—INTEREST ON OUTSTANDING BILLS ...			
Total ...			2,59,688 3 7
Less outstandings irrecoverable ...			
Total ...			2,59,688 3 7

*Proceedings of the Madras Government. Public Works Department,
19th June 1874.*

*ABSTRACT K.
Sundries for March 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	...
Use of Stations jointly occupied	1,858 5 4
Clearing accounts with other lines	422 8 11
Tolls on Bridges	...
Rents of Dwelling-houses	...
Do. of Refreshment-rooms	4,918 15 0
Fees on Share Transfers, etc.	442 2 3
Sale of unsalvaged and damaged goods	159 8 8
Sale of Revenue Stores—	
1. Maintenance	...
2. Locomotive	2 12 10
3. Carriage and Wagon	177 11 5
4. Traffic	...
5. General	78 11 4
	253 3 7
Total	8,960 11 9
Electric Telegraph Earnings	1,785 10 0

*FIRE INSURANCE FUND.
NIL.*

No. 444.

ORDER THEREON, 19th June 1874, No. 1,663.

RAILWAY, No. 72.

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

(True Extract.)

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

Secretary to Government.

No. 445.

(DOCKET, No. 1,664, dated 19th June 1874.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Exd. T. O'Connor.

Spare Copies

Govt. of 1874 Madras.
PUBLIC WORKS.

To

THE SECRETARY TO THE GOVERNMENT

OF INDIA.

Dated June 18th.

Recd.

Encl.

G. O., 10th June 1874, No. 1,884.

JUNE.

Nos. 443-445

Forwarding the Revenue Account of
the Madras Railway for the month of
March 1874.

MADRAS RAILWAY.

Revenue Account for the Month Ending 31st March 1874.

Dr.

Cr.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way } (Abstract A) ...	100,064	7	10	20.57	By Coaching Traffic ... (Abstract H) ...	216,952	12	7
„ Locomotive Expenses... (Abstract B) ...	108,303	2	10	22.26	„ Goods Traffic ... (Abstract I) ...	259,688	3	7
„ Carriage and Wagon } Expenses ... (Abstract C) ...	15,627	5	1	3.21	„ Electric Telegraph Earnings... ..	1785	11	-
„ Traffic Expenses ... (Abstract D) ...	50,608	5	7	10.40	„ Sundries ... (Abstract K) ...	8060	11	9
„ General Charges ... (Abstract E) ...	27,707	4	5	5.70				
„ Special and Miscel- } lanceous Expenditure. } (Abstract G) ...	58	3	8	0.01				
	302,369	7	5	62.15				
„ Balance Net Earnings ...	184,117	14	6	37.85				
TOTAL...	486,487	5	11	100.00	TOTAL...	486,487	5	11

Chief Accountant

Agent and Manager.

Chief Auditor

Examined and found correct

Approved and passed.

30th May 1874
MADRAS

W. H. Walker Esq. R.E.
for Consulting Engineer to Government.

Government Examiner.

for Railways.

Compared by J. H.
J. H. B.

B4

ABSTRACT A. **Maintenance of Way Works and Stations.** *for March 1874*

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries.	10,587	9	5			
(2).—Allowances including travelling expenses of all kinds . . .	1004	4	11			
(3).—Subordinate Superintendents	3469	15	4			
(4).—Allowances of ditto ditto						
(5).—Overtime Allowances						
(6).—Office Expenses	4719	2	3	19,780	15	11
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	25997	7	4			
(2).—Materials.	26018	2		52,015	9	4
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	5689	11	1			
(2).—Miscellaneous, including earth-work, roads, fencing, &c. . .	10,096	13	3	15,786	8	4
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.						
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff . . .	4,336	3	9			
(2).—Repairs of Staff quarters	1205	11	1	5,541	14	10
5TH.—MAINTENANCE BY CONTRACT.						
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	1,619	7	2			
(2).—Tools and Plant						
(3).—Loss on Stores, &c.	5,320		3	6,939	7	5
(4). <i>Peeyan Bridge Restoration</i>						
TOTAL				100,064	7	10
Deduct sum chargeable to						
TOTAL				100,064	7	10

* Includes Home Payments Rs 2727.4.4

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

ABSTRACT B.

Locomotive Expenses. for March 1874.

1st.—GENERAL SUPERINTENDENCE.

(1).—Salaries of Locomotive Superintendent and Assistants	1863	9	4
(2).—Allowances of ditto, including Travelling Allowances	177	7	8
(3).—Subordinate Superintendents	3947	11	2
(4).—Allowances including Travelling Allowances	1002	14	6
(5).—Overtime Allowances			
(6).—Office Expenses	2813	2	3

9804 12 11

2nd.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).

(1).—Wages of Drivers and Firemen	12341	13	
(2).—Overtime Allowances	2640	8	1
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2547	1	9
(4).—Contingent Expenses, including Clothing and Travelling Expenses			

17529 6 10

3rd.—FUEL.

(1).—Coal	21413 ⁸³ / _m	27837	13 10
(2).—Coke	1440 ¹⁸ / _m	2304	4 1
(3).—Patent Fuel	82 ⁷ / _m	98	9 4
(4).—Wood	105 1/2 900	20745	12 10

50986 3 1

4th.—WATER, (including Wages and Stores).

2443 9 5

5th.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work).

2172 7 6

6th.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.

(1).—Wages	13713	8	7
(2).—Overtime Allowances	855	6	5
(3).—Materials	10797	7	1

25366 6 1

7th.—PAYMENTS TO OTHER LINES.

(1).—Hire of Locomotives			
--------------------------	--	--	--

8th.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c.			
---------------------	--	--	--

TOTAL

Deduct sum chargeable to Fund

TOTAL

108,303 2 10

108,303 2 10

ABSTRACT C.

Carriage and Wagon Expenses, for March 1874.

1st.—GENERAL SUPERINTENDENCE.

- (1).—Salaries of Superintendents and Assistants ✓
- (2).—Allowances, including Travelling ✓
- (3).—Subordinate Superintendents ✓
- (4).—Allowances of ditto. including Travelling ✓
- (5).—Overtime Allowances ✓
- (6).—Office Expenses ✓

Rs. A. P.

268 6 8

25 8 1

568 9

144 8 5

405 4 4

1412 4 6

2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.

COACHING VEHICLES—(1).—Wages...

(2).—Overtime

(3).—Materials

GOODS VEHICLES—(1).—Wages...

(2).—Overtime...

(3).—Materials...

Rs. A. P.

1037 6 9

23 2 7

1521 6 11

2466 7 11

35 6 14

3500 3 11

2582 3

6002 2 2

8584 2 5

3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.

(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...

(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...

1290 12 4

4340 1 10

5630 14 2

4th.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c.

TOTAL...

Deduct sum chargeable to

Fund...

TOTAL...

15627 5 1

15627 5 1

ABSTRACT D.

Traffic Expenses. for March 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	2715	2	2						
(3).—Travelling Allowances	570	13							
(4).—Contingencies	1779	8		8974	1	1			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c...				21492	7	6			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	5346	15	3						
(2).—Overtime Allowances	131	8		5360	6		5826	9	1
2nd.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Officers, &c.	5902	9	4						
(2).—Wagon covers, Ropes, &c.	1565	13	8						
(3).—Office and Station fittings and furniture	225	10	5	7694	1	5			
3rd.—CLOTHING.									
4th.—PRINTING, STATIONERY AND TICKETS.									
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				1763	6	9			
(3).—Expenses at Joint Stations							1763	6	9
8th.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.									
TOTAL...							50608	5	7
Deduct sum chargeable to Fund									
TOTAL...							50608	5	7

Traffic Manager.

ABSTRACT E.

General Charges. for March 1874.

1ST.—HOME EXPENDITURE.

- (1).—Directors and Secretary or Managing Director.
- (2).—Auditors and Accountants.
- (3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances.
- (4).—Office Expenses.

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.

	Salaries.	Travelling Allowances.	Contingencies.
(1).—Agent's Office.	3,343 7 4		
(2).—Auditor's Office.	4,805 2 7	197	
(3).—Accounts Office.	1,487 3 0		
(4).—Paymaster's (Cashier's) Office.	2,871 4 3	179 1 1	
(5).—Store Department.	2,043 6		
(6).—Medical Department.	1,933 9 1	99 15 8	
(7).—Rents of buildings and lands.			
(8).—Contingencies, including Furniture and Fittings.			
(9).—Stationery.			
(10).—Medicine.			

3RD.—POLICE.

- (1).—Supervision.
- (2).—Constables.
- (3).—Contingencies.

4TH.—ADVERTISING. (All Advertisements of all Departments).

5TH.—ELECTRIC TELEGRAPH.

- (1).—Salaries of Superintendents and Assistants.
- (2).—Signallers.
- (3).—Travelling Expenses.
- (4).—Office Expenses, Contingencies, &c.
- (5).—Maintenance, Wages, Stores.

6TH.—CLEARING ACCOUNTS WITH OTHER LINES.

7TH.—UNCLASSIFIED EXPENDITURE.

- Loss on Stores, &c.

TOTAL

Deduct sum chargeable to

Funds.

TOTAL

Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure. for March 1874.

1st.—LAW CHARGES.

2nd.—COMPENSATION.

(1).—For goods, lost or damaged.

(2).—For personal injury.

(3).—For other claims.

3rd.—RATES AND TAXES. (Including Municipal Water-rates).

4th.—CONTRIBUTIONS TO SPECIAL FUNDS.

(1).—Fire Insurance Fund.

TOTAL

Deduct sum chargeable to

TOTAL

Chief Accountant.

ABSTRACT H.

Coaching Traffic. for March 1874.

Mileage { Day. fares. { Night.	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1st.—PASSENGERS—										
Single journeys.	634	9,072 11	2,775	7,630 3	1,673	7,243 40	1,041	5,793 16	21,235	28,280 10
Excess fares	—	102 7	—	35 7	—	463 6	—	—	—	600 14
Return journeys.	448	3,214 14	582	2,014 1	1,882	4,857 13	—	—	16,882	10,086 13
Troops and Police.	24	573	87	808 2	2,984	10,478 3	—	—	3,095	11,879 5
TOTAL	1,106	12,983	3,444	10,487 13	1,862	14,013 8	1,041	5,793 16	22,322	18,939 4
Season Tickets.	10	318 15	8	218 7	—	—	—	—	18	537 16

2nd.—PASSENGERS' LUGGAGE

3rd.—MILITARY BAGGAGE.

4th.—CARRIAGES, HORSES, DOGS, &c.

(1).—Carriages

(2).—Horses

(3).—Dogs

5th.—MILITARY CARRIAGES, HORSES, &c.

(1).—Carriages

(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

No. of Vehicles
Mileage of do.

Train miles.

Less outstandings irrecoverable

TOTAL

TOTAL

Chief Auditor.

ABSTRACT I.

Goods Traffic. for March 1874.

							Rate per Ton per mile.	Ton Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.											
1st Class ✓	...	...	...	...	...	...	12 Pies	1,423,581	76,668	3	10 ✓
2nd Class ✓	...	...	...	...	...	...	14 "	503,864	33,909	10	4 ✓
3rd Class ✓	...	...	...	...	...	...	18 "	313,808	27,533	15	✓
4th Class ✓	...	...	...	...	...	...	24 "	125,386	14,883	15	4 ✓
5th Class ✓	...	...	...	...	...	...	36 "	46,263	6,985	1	7 ✓
Special ✓	...	...	...	...	...	...	8 "	1,735,960	84,197	15	6 ✓
								4,351,859	2,441,78	13	7 ✓
2ND.—MILITARY STORES. ✓								136,906	11,663	1	✓
								37,542	1023		✓
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION. ✓											
4TH.—MINERALS. ✓											
(1).—For the Public...	...	...	...	...	...	...					
(2).—For the Company (construction only) ✓	...	...	...	...	...	...					
5TH.—LIVE STOCK. ✓											
(1).—Horses ✓	...	...	...	...	...	...		9,674	876	6	✓
(2).—Cattle ✓	...	...	...	...	...	...		5186	551	11	✓
(3).—Sheep ✓	...	...	...	...	...	...		1712	206	14	✓
								16,572	1,634	15	✓
6TH.—MILITARY LIVE STOCK.											
(1).—Horses ✓	...	...	...	...	...	...		9,364	845	13	✓
(2).—Cattle ✓	...	...	...	...	...	...		120	45	3	✓
(3).—Sheep ✓	...	...	...	...	...	...					✓
								9,484	891		✓
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c. ✓									367	6	✓
8TH.—INTEREST ON OUTSTANDING BILLS.											
TOTAL...									2,59,688	3	7 ✓
Less outstandings irrecoverable...											
TOTAL...									2,59,688	3	7 ✓

Chief Auditor.

ABSTRACT K.

Sundries, for March 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	...	...	...	...	...	...	...	...	...	1,858	5	4
Use of Stations jointly occupied	...	...	...	...	...	...	...	...	...	427	8	11
Clearing accounts with other lines	...	...	...	...	...	...	...	...	...			
Tolls on Bridges	...	...	...	...	...	...	...	...	...			
Rents of Dwelling-houses	...	...	...	...	...	...	...	...	...	4,918	15	
„ Refreshment Rooms	...	...	...	...	...	...	...	...	...	442	2	3
Fees on Share Transfers, &c.	...	...	...	...	...	...	...	...	...	159	8	8
Sale of unclaimed and damaged Goods	...	...	...	...	...	...	...	...	...			
Sale of Revenue Stores												
1. Maintenance	...	...	...	...	...	...	...	...	...	2	12	10
2. Locomotive	...	...	...	...	...	...	...	...	...	177	11	5
3. Carriage and Wagon	...	...	...	...	...	...	...	...	...			
4. Traffic	...	...	...	...	...	...	...	...	...			
5. General	...	...	...	...	...	...	...	...	...	78	11	4
TOTAL.....										8,060	11	9
Electric Telegraph Earnings	...	...	...	...	...	...	...	...	...	1,785	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.

TO THE
GOVERNMENT

Ms. 7 19 June 1914
L. 1110 643
No. 1110 643
Mr. 3385/14

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 336

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, for transmission
to the Government of India, the
Revenue Account of the Madras
Railway for the month of March last.

I have the honour to be
Sir

Your most obedient servant.
W. H. Walker Lt. Col.
Consulting Engineer for Railways

Madras 3
5 June 1914
J. H. M. Shaw Stewart

FIFTY DOLLARS

The Consulting Engineer

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

22

NO.

Bohannon 1949

Submitting for
to our members the
Government of United
the Revenue Department
of the Inspector General
amount of \$1,000,000

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Wm. Lloyd Garrison
1847

1962
1964

Scamela nuda Dz

What we
for the month
in last Dec
of 1880-81?

Forwarding the
Revenue Account
of the Machine Part
every for the month
March 1874 -