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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	1986-87	Press
B.P. No.		Mis.
Dated	23-7-	1874 195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd July 1874.*

No. 510. 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, 6th July 1874, No. 391:—

I HAVE the honor to forward herewith, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of April 1874.

MADRAS RAILWAY.

Dr. *Revenue Account for the Month ending 30th April 1874.* Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Sta- tions (Abstract A).	97,246 10 0	21.21	By Coaching Traffic (Abstract H)...	1,99,184 13 7
„ Locomotive Expenses (Abstract D) ...	1,02,792 15 9	22.43	„ Goods Traffic (Ab- stract I) ...	2,47,425 13 0
„ Carriage and Wagon Expenses (Abstract C) ...	14,310 7 5	3.12	„ Electric Telegraph Earnings ...	1,564 6 2
„ Traffic Expenses (Ab- stract D) ...	43,438 10 3	9.48	„ Sundries (Abstract K) ...	10,176 1 7
„ General Charges (Ab- stract E) ...	26,721 6 6	5.83		
„ Special and Miscel- laneous Expendi- ture (Abstract G).	4,307 9 3	0.94		
„ Balance Net Earnings.	2,88,817 11 2 1,69,523 7 2	63.01 36.99		
Total...	4,58,351 2 4	100.00	Total...	4,58,351 2 4

(Signed) J. CRAMP,
Chief Accountant.

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

(Signed) J. CRAMP,
for Chief Auditor.

Examined and found correct.
(Signed) F. P. QUINLAN,
Government Examiner.

Approved and passed.

MADRAS,
30th June 1874.

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

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT A.

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

	RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—						
(1.)—Engineers' salaries	8,314	7	8			
(2.)—Allowances, including travelling expenses of all kinds	1,071	3	0			
(3.)—Subordinate Superintendents	3,712	10	1			
(4.)—Allowances of do.						
(5.)—Overtime allowances						
(6.)—Office expenses	4,863	4	1	17,461	8	10
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—						
(1.)—Wages	27,764	1	9			
(2.)—Materials	21,254	12	8	49,018	14	5
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—						
(1.)—Bridges and tunnels	5,106	11	11			
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	12,918	1	6	18,024	13	5
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	3,670	1	3			
(2.)—Repairs of Staff quarters	1,556	15	6	5,227	0	9
5TH.—MAINTENANCE BY CONTRACT						
6TH.—UNCLASSIFIED EXPENDITURE—						
(1.)—Plantations						
(2.)—Tools and Plant... ..	1,058	11	2			
(3.)—Loss on Stores, etc.						
(4.)—Cheyaur Bridge Restoration	6,455	9	5	7,514	4	7
Total...				97,246	10	0
Deduct sum chargeable to Fund...						
Total...				97,246	10	0
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,
23rd July 1874.

ABSTRACT B.

Locomotive Expenses for April 1874.

	RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—						
(1.)—Salaries of Locomotive Superintendent and Assistants	656	3	2			
(2.)—Allowances of do., including travelling allowances	147	14	7			
(3.)—Subordinate Superintendents	3,758	14	8			
(4.)—Allowances, including travelling allowances	1,032	2	6			
(5.)—Overtime allowances						
(6.)—Office expenses	2,616	11	3	8,211	14	2
2ND.—RUNNING EXPENSES.—(Wages connected with the working of Locomotive Engines)—						
(1.)—Wages of Drivers and Firemen	11,785	12	9			
(2.)—Overtime allowances	2,841	7	6			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	2,445	8	10			
(4.)—Contingent expenses, including clothing and travelling expenses	162	0	3	17,234	13	4
3RD.—FUEL—						
(1.)—Coal Cwts. 19,361 ¹¹ / ₁₆	25,169	9	1			
(2.)—Coke " 1,391 ¹¹ / ₁₆	2,226	3	11			
(3.)—Patent fuel " 931 ¹¹ / ₁₆	1,117	6	1			
(4.)—Wood lbs. 9,791,760 ¹¹ / ₁₆	19,583	8	4	48,096	11	5
4TH.—WATER—(including Wages and Stores)						
5TH.—OIL, TALLOW, AND OTHER STORES (expended on Engines in Work)						
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—						
(1.)—Wages	11,373	1	10			
(2.)—Overtime allowances	2,090	6	1			
(3.)—Materials	11,122	8	10	24,586	0	9
7TH.—PAYMENTS TO OTHER LINES—						
(1.)—Hire of Locomotives						
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.						
Deduct sum chargeable to Fund...						
Total...				1,02,792	15	9
Total...				1,02,792	15	9

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT C.

Carriage and Wagon Expenses for April 1874.

1st.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(1.)—Salaries of Superintendents and Assistants ...	91	4	6			
(2.)—Allowances, including travelling ...	20	10	5			
(3.)—Subordinate Superintendents ...	523	4	2			
(4.)—Allowances of do., including travelling ...	143	11	4			
(5.)—Overtime allowances ...						
(6.)—Office expenses ...	364	4	6	1,143	2	11
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—						
Coaching Vehicles—(1.)—Wages ...	908	6	8			
(2.)—Overtime. ...	112	10	4			
(3.)—Materials. ...	1,640	3	0	2,661	4	0
Goods Vehicles—(1.)—Wages ...	1,836	4	11			
(2.)—Overtime ...	164	15	5			
(3.)—Materials ...	3,601	3	11	5,602	8	3
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—				8,263	12	3
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners ...	1,259	2	4			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...	3,644	5	11	4,903	8	3
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Deduct sum chargeable to ————	Total ..			14,310	7	5
	Fund...					
	Total...			14,310	7	5

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT D.

Traffic Expenses for April 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 ...	2,726	1	2			
(3.)—Travelling allowances ...	580	9	0			
(4.)—Contingencies ...	1,449	7	7	8,665	3	0
(b)—Station Staff—						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc. ...				17,668	12	2
(c)—Train Staff—						
(1.)—Guards and Assistant Guards ...	5,039	8	4			
(2.)—Overtime allowances ...	12	1	0	5,051	9	4
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—						
(1.)—Fires, lights, water, and general stores for carriages, stations, officers, etc. ...	4,061	14	11			
(2.)—Wagon covers, ropes, etc. ...	1,139	4	3			
(3.)—Office and station fittings and furniture ...	453	12	6	5,654	15	8
3RD.—CLOTHING ...				87	4	6
4TH.—PRINTING, STATIONERY AND TICKETS ...				4,480	14	7
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 ...	1,829	15	0			
(3.)—Expenses at joint stations ...				1,829	15	0
8TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc. ...						
Deduct sum chargeable to ————	Total...			43,438	10	5
	Fund...					
	Total...			43,438	10	3

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT E.
General Charges for April 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.	3,841	1	1	5	12	0	
(2.)—Auditor's do.	4,730	2	8	182	0	0	
(3.)—Account's do.	1,483	2	6				
(4.)—Paymaster's (Cashier's) Office.	2,808	10	0	172	8	0	
(5.)—Store Dept.	2,035	6	7	17	0	0	
(6.)—Medical do.	1,744	11	10	92	10	0	
(7.)—Rents of buildings and lands ...				30	0	0	
(8.)—Contingencies, including furniture and fittings ...				706	2	5	
(9.)—Stationery ...				467	12	2	
(10.)—Medicine ...							
3rd.—POLICE—							
(1.)—Supervision ...				260	0	0	
(2.)—Constables ...				1,331	4	2	
(3.)—Contingencies ...				226	8	8	
4th.—ADVERTISING—(All Advertisements of all Departments)							
5th.—ELECTRIC TELEGRAPH—							
(1.)—Salaries of Superintendents and Assistants ...				1,153	1	10	
(2.)—Signallers ...				2,508	4	7	
(3.)—Travelling expenses ...				178	6	9	
(4.)—Office expenses, contingencies, etc. ...				190	2	7	
(5.)—Maintenance, Wages, and Stores ...				2,296	8	11	
6th.—CLEARING ACCOUNTS WITH OTHER LINES							
7th.—UNCLASSIFIED EXPENDITURE—							
Loss on Stores, etc. ...							
Deduct sum chargeable to							
Total...							
Fund...							
Total...							

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT G.
Special and Miscellaneous Expenditure for April 1874.

1st.—LAW CHARGES ...		RS.	A.	P.	RS.	A.	P.
2nd.—COMPENSATION—							
(1.)—For goods lost or damaged. From Revenue Funds...		107	8	0			
	Do. Fire Insurance do.	323	6	6	430	14	6
(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 ...					4,630	15	9
Deduct sum chargeable to Fire Insurance Fund ...					323	6	6
Total...					4,307	9	3

ABSTRACT II.
Coaching Traffic for April 1874.

FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			FOURTH (COCH) CLASS.			TOTAL.
No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	No.	Amount.	Rs. A. P.	
1st.—PASSENGERS—												
Single journeys ...	614	9,061 9 0	3,510	8,400 15 0	146,573	1,21,810 14 8	45,653	13,513 9 0	193,510	1,57,876 13 8		
Excess fares ...		35 0 0				4 8 10 0				355 3 0		
Return journeys ...	448	3,470 0 0	899	2,855 5 0	70,828	4,612 13 8			17,661	10,958 1 8		
Troops and Police ...	15	217 0 0	39	403 2 0	1,563	3,723 11 0			1,617	4,378 0 0		
Total...	1,077	13,773 9 0	4,239	11,823 14 0	159,433	1,30,018 3 4	45,653	18,513 9 0	208,532	1,78,789 8 4		
Season Tickets...	7	232 2 0	10	98 11 0					17	331 0 0		
2nd.—PASSENGERS' LUGGAGE									Ton Notes			3,450 4 0
3rd.—MILITARY BAGGAGE...												456 1 0
4th.—CARRIAGES, HORSES, DOGS, ETC.—									No.			
(1)—Carriages											79	2,636 2 0
(2)—Horses											257	7,073 11 0
(3)—Dogs											123	486 3 0
5th.—MILITARY CARRIAGES, HORSES, ETC.—												10,172 8 0
(1)—Carriages											6	431 11 0
(2)—Horses...											16	288 4 0
(3)—Dogs											2	1 0 0
6th.—PARCELS												741 2 0
7th.—SPECIAL TRAINS									Train Miles.			8,888 11 3
8th.—POST OFFICE—												1,702 0 0
(1)—Haulage and Hire of Post Office Vehicles												
(2)—Special trains									Train Miles			175 0 0
(3)—Parcels												175 0 0
Total...									Total...			1,09,184 13 7
Less outstandings irrecoverable...									Total...			1,09,184 13 7

Proceedings of the Madras Government, Public Works Department,
23rd July 1874.

ABSTRACT I.
Goods Traffic for April 1874.

	Rate per Ton per Mile.	Ton Miles.	Amount.
1st.—MERCHANDIZE, GENERAL—			RS. A. P.
1st Class ...	12 Pies.	1,436,428	76,708 7 2
2nd „ ...	14 „	536,251	36,758 6 7
3rd „ ...	18 „	350,826	30,688 15 4
4th „ ...	24 „	99,944	11,676 11 7
5th „ ...	36 „	38,684	4,995 5 3
Special ...	8 „	1,822,599	69,652 10 1
		4,284,732	2,30,480 8 0
2nd.—MILITARY STORES ...		134,400	10,333 3 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...		114,848	3,720 7 0
4th.—MINERALS—			
(1)—For the Public ...			
(2)—For the Company (construction only) ...			
5th.—LIVE STOCK—			
(1)—Horses ...		14,374	1,215 12 0
(2)—Cattle ...		7,426	782 14 0
(3)—Sheep ...		2,120	177 4 0
		23,920	2,175 14 0
6th.—MILITARY LIVE STOCK—			
(1)—Horses ...		2,016	180 0 0
(2)—Cattle ...		868	54 4 0
(3)—Sheep ...			
		2,884	234 4 0
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...			481 9 0
8th.—INTEREST ON OUTSTANDING BILLS ...			
Total ...			2,47,425 13 0
Less outstandings irrecoverable ...			
Total ...			2,47,425 13 0

*Proceedings of the Madras Government, Public Works Department,
23rd July 1874.*

ABSTRACT K.

Sundries for April 1874.

						Amount.		
						RS.	A.	P.
Interest on Revenue balances deposited with Government ...						...	...	...
Hire of Locomotives ...						...	...	...
Hire of Vehicles ...						1,414	0	0
Mileage of Vehicles and Sheets over foreign lines ...						...	...	...
Use of Stations jointly occupied ...						1,797	14	10
Clearing accounts with other lines ...						429	2	10
Tolls on Bridges ...						...	...	...
Rents of Dwelling-houses ...						...	...	...
Do. of Refreshment-rooms ...						4,935	14	0
Fees on Share Transfers, etc. ...						781	14	3
Sale of unclaimed and damaged goods ...						...	...	...
Sale of Revenue Stores—						50	13	8
1. Maintenance ...						...	...	...
2. Locomotive ...						164	8	6
3. Carriage and Wagon ...						104	3	2
4. Traffic ...						...	...	...
5. General ...						137	10	9
						359	15	7
						766	6	0
Total...						10,176	1	7
Electric Telegraph Earnings ...						1,564	6	2

FIRE INSURANCE FUND.
Nil.

No. 511.

ORDER THEREON, 23rd July 1874, No. 1,986.

RAILWAY, No. 56.

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

(True Extract.)

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

Secretary to Government.

No. 512.

(DOCKET, No. 1,987, dated 23rd July 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

Exd. T. O'Connor

(1).—Horses ✓	...	...	...	...	...	...	14,374	1,215	12	✓
(2).—Cattle ✓	...	...	...	...	...	...	7,426	782	14	✓
(3).—Sheep ✓	...	...	...	...	...	...	2,120	177	4	✓
							23,920	2,175	14	✓
6TH.—MILITARY LIVE STOCK							2,016	180	.	✓
(1).—Horses ✓	...	...	...	...	...	...	868	54	4	✓
(2).—Cattle ✓	...	...	...	...	...	...	.	.	.	✓
(3).—Sheep ✓	...	...	...	...	...	...	.	.	.	✓
							2,884	234	4	✓
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c. ✓							.	481	9	✓
8TH.—INTEREST ON OUTSTANDING BILLS. ✓							~	"	"	✓
						TOTAL..		2,474	251	✓
								.	.	✓
Less outstandings irrecoverable..	...	...	...	...	...			2,474	257	✓
						TOTAL..		2,474	257	✓

Chief Auditor.

(3).—Dogs ✓										400	8	
										10,172	8	✓
5TH.—MILITARY CARRIAGES, HORSES, &c.										6	451	4 ✓
(1).—Carriages ✓										10	288	4 ✓
(2).—Horses ✓										2	1	✓
(3).—Dogs ✓											741	2 ✓
										5,913	8,388	113 ✓
6TH.—PARCELS... ✓										Train miles. 328	1,702	✓
7TH.—SPECIAL TRAINS ✓												
8TH.—POST OFFICE. ✓												
(1).—Haulage and Hire of Post Office Vehicles ✓										{ No. of Vehicles Mileage of do. ✓		Train miles.
(2).—Special Trains ✓											175	✓
(3).—Parcels ✓											175	✓
										TOTAL ✓ ...	199,184	137 ✓
Less outstandings irrecoverable ✓										TOTAL ✓ ...	199,184	137 ✓

Chief Auditor.

Consulting Eng

Rs. 82.510
25.723 July/74
to 82.510
1/10/1908
25.723 July/74
to 82.510

ABSTRACT A.
Maintenance of Way Works and Stations. for April 1874.

	Rs.	A.	P.	Rs.	A.	P.
1st.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries ✓	8314	7	8			
(2).—Allowances including travelling expenses of all kinds ✓	1071	3				
(3).—Subordinate Superintendents ✓	3712	10	1			
(4).—Allowances of ditto ✓						
(5).—Overtime Allowances ✓						
(6).—Office Expenses ✓	4363	4	1	17461	8	10
2nd.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages ✓	27764	1	9			
(2).—Materials ✓	41254	12	8	49018	14	5
3rd.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels ✓	5706	11				
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ✓	12918	1	6	18024	13	5
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 ✓	3670	1	3			
(2).—Repairs of Staff quarters ✓	1556	15	6	5227	9	
5th.—MAINTENANCE BY CONTRACT. ✓						
6th.—UNCLASSIFIED EXPENDITURE. ✓						
(1).—Plantations ✓						
(2).—Tools and Plant ✓	1058	11	2			
(3).—Loss on Stores, &c. ✓						
(4).—Gujran Bridge Restoration ✓	6455	9	5	7574	4	7
TOTAL ✓				97246	10	1
Deduct sum chargeable to Fund ✓						
TOTAL ✓				97246	10	1

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

Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for April 1874.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants ✓ ...	656	3	2			
(2).—Allowances of ditto, including Travelling Allowances ✓ ...	147	14	7			
(3).—Subordinate Superintendents. ✓ ...	3758	14	8			
(4).—Allowances including Travelling Allowances ✓ ...	1032	2	6			
(5).—Overtime Allowances ✓ ...	-	-	-			
(6).—Office Expenses ✓ ...	2616	11	3	8211	14	2
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen ✓ ...	11785	13	9			
(2).—Overtime Allowances ✓ ...	2841	7	6			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards ✓ ...	2445	8	10			
(4).—Contingent Expenses, including Clothing and Travelling Expenses ✓ ...	162	-	3	17234	13	4
3RD.—FUEL.						
(1).—Coal ✓ ...	25169	9	1			
(2).—Coke ✓ ...	2226	3	11			
(3).—Patent Fuel ✓ ...	1117	6	1			
(4).—Wood ✓ ...	19583	8	4	48096	11	5
4TH.—WATER, (including Wages and Stores). ✓	-	-	-	2527	2	7
5TH.—OIL, TALLOW, AND OTHER STORES, (expended on Engines in Work.)	-	-	-	2136	5	6
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages ✓ ...	11373	1	10			
(2).—Overtime Allowances. ✓ ...	2090	6	1			
(3).—Materials ✓ ...	11122	8	10	24586	2	9
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives ✓ ...	-	-	-			
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c. ✓ ...	-	-	-			
Deduct sum chargeable to Fund ...				102792	15	9
TOTAL ...				102792	15	9

ABSTRACT C.

Carriage and Wagon Expenses. for April 1874.

1st.—GENERAL SUPERINTENDENCE.

	Rs.	A.	P.	Rs.	A.	P.
(1).—Salaries of Superintendents and Assistants ✓ ...	91	4	6			
(2).—Allowances, including Travelling ✓ ...	20	10	5			
(3).—Subordinate Superintendents ✓ ...	52	3	4			
(4).—Allowances of ditto. including Travelling ✓ ...	14	3	11			
(5).—Overtime Allowances ✓ ...						
(6).—Office Expenses ✓ ...	36	4	4			
				114	3	2

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

	Rs.	A.	P.		Rs.	A.	P.
COACHING VEHICLES—(1).—Wages ✓ ...	908	6	8				
(2).—Overtime ✓ ...	112	10	4				
(3).—Materials ✓ ...	164	0	3				
				26	6	1	4
GOODS VEHICLES—(1).—Wages ✓ ...	183	6	4				
(2).—Overtime ✓ ...	164	15	5				
(3).—Materials ✓ ...	360	1	9				
				560	2	8	3
					82	6	3

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

(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners. ✓	125	9	2				
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles. ✓	364	4	5				
				490	3	8	3

4th.—UNCLASSIFIED EXPENDITURE.

Loss on Stores, &c. ✓ ...							
Deduct sum chargeable to ...							
				143	10	7	5
				143	10	7	5

Consulting Engineer for Railways

ABSTRACT D.
Traffic Expenses. for April 1894.

	Rs.			Rs.		
	A.	P.		A.	P.	
1ST.—SALARIES, WAGES, &c. ✓						
(a).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers ✓	3,909	1 3				
(2).—Office Establishment ✓	2,726	1 2				
(3).—Travelling Allowances ✓	580	9				
(4).—Contingencies ✓	1,449	7 7	8665 3			
(b).—Station Staff— ✓						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c... ✓			17,668 12 2			
(c).—Train Staff—						
(1).—Guards and Assistant Guards ✓	5,039	8 4				
(2).—Overtime Allowances ✓	12	1	5057 9 4			31,385 8 6 ✓
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Officers, &c. ✓			4,061 14 11			
(2).—Wagon covers, Ropes, &c. ✓			1,139 4 3			
(3).—Office and Station fittings and furniture ✓			453 12 6			5,654 15 8 ✓
3RD.—CLOTHING. ✓						87 4 6 ✓
4TH.—PRINTING, STATIONERY AND TICKETS. ✓						4,480 14 7 ✓
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 ✓			1,829 15			1,829 15 ✓
(3).—Expenses at Joint Stations ✓						
8TH.—UNCLASSIFIED EXPENDITURE. ✓						
Loss on Stores, &c. ✓						
TOTAL...						43,438 10 3 ✓

General Charges. In April 1874.

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

	Salaries.		Travelling Allowances.	Contingencies.
(1).—Agent's Office ✓ ...	3841	11	572	..
(2).—Auditor's Office ✓ ..	4730	28	182	..
(3).—Accounts Office ✓ ...	1483	26	..	..
(4).—Paymaster's (Cashier's) Office ✓...	2818	10	1728	..
(5).—Store Department ✓ ..	2035	67	17	..
(6).—Medical Department ✓ ..	1744	110	920	..

(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 ✓ ...

7TH.—UNCLASSIFIED EXPENDITURE.

⋮

Fund.✓

TOTAL ✓

[illegible]

ABSTRACT K.

Sundries. for April 1894.

27

	Amount.	
	Rs.	P.
Interest on Revenue balances deposited with Government ✓	...	...
Hire of Locomotives ✓	...	...
Hire of Vehicles ✓	1414	...
Mileage of Vehicles and Sheets over foreign lines ✓	...	...
Use of Stations jointly occupied ✓	1797	1410
Clearing accounts with other lines ✓	429	210
Tolls on Bridges ✓	...	...
Rents of Dwelling-houses ✓	...	...
" Refreshment Rooms ✓	...	...
Fees on Share Transfers, &c. ✓	4935	14
Sale of unclaimed and damaged Goods ✓	781	143
Sale of Revenue Stores ✓	50	138
1. Maintenance ✓	104	86
2. Locomotive ✓	104	32
3. Carriage and Wagon ✓	...	...
4. Traffic ✓	137	109
5. General ✓	359	157
	766	62

Chief Auditor.

FIRE INSURANCE FUND.

	Rs.		A.		P.	
	Rs.	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.

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 391

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 April 1874.

I have the honour to be

Sir

Your most obedient servant

W. Stewart

Lieut. Col. R.E.

Consulting Engineer for Railways

Madras
16th July 1874
Ex. Secy. H.

018.281 up
4/1/1874

2
4/10/17 M.S. +
-46-1-17
-4261-8 2861 507-0-4 +

411/10
Govt. of 1874 Madras.

PUBLIC WORKS.

To

The Comptroller & Auditor

dated

Secy. to Govt. Madras

Recd.

G. O. 23 July 1874, No. *1030*

Nos. 510-511.

Forwarding the
Revenue Acct of the
Madras Ry for the
month of April 1874.

Revenue Acct Madras
By Ordered that the
Rev Acct ~~of~~ of the
Madras Ry for the
month of April 1874
be forwarded to the Secy
of India