M.R.O. 1—10,006—28-2-50.

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 2257-58 Press
~~B.P. No.~~ ~~Mis.~~

Dated 15-8 195 1874

Not to be folded or roughly handled

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, 4th August 1874, No. 465:—

I HAVE the honor to submit herewith, for transmission to the Government of ndia, one copy of the Revenue Account of the Madras Railway Company for the th of May 1874.

MADRAS RAILWAY.

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

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
ıance of Way, and Sta- (Abstract A).	1,13,919 0 9	24·91	By Coaching Traffic (Abstract H)...	2,02,078 0 5
e Expenses ct B) ...	1,03,553 3 4	22 64	,, Goods Traffic (Abstract I) ...	2,42,181 0 5
e and Wagon ises (Abstract	17,215 4 9	3·77	,, Electric Telegraph Earnings ...	2,103 13 10
Expenses (Abct D)	48,077 8 8	10·51	,, Sundries (Abstract K)	10,947 6 2
l Charges (Abct E)	30,625 7 9	6·70		
ial and Miscelneous Expendire (Abstract G).	414 3 9	0·09		
	3,13,804 13 0	68·62		
ct Earnings.	1,43,505 7 10	31·38		
Total...	4,57,310 4 10	100·00	Total...	4,57,310 4 10

(Signed) J. CRAMP,
Chief Accountant.

(Signed) J. W. MELLIS,
for *Agent and Manager.*

Examined and found correct.

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

(Signed) F. P. QUINLAN,
Offg. Government Examiner.

Approved and passed.

(Signed) W. H. COAKER, Lieutenant, R.E.,
for *Consulting Engineer for Railways.*

1874.

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries		
(2.)—Allowances, including travelling expenses of all kinds	9,257 13 3	
(3.)—Subordinate Superintendents	1,169 6 8	
(4.)—Allowances of do.	3,673 5 11	
(5.)—Overtime allowances	5 12 4	
(6.)—Office expenses	.....	
	4,661 15 5	18,768 5
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	27,430 0 7	
(2.)—Materials	15,159 0 10	
		42,589
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	8,026 3 2	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	12,717 12 9	
		20,7
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	5,901 9 2	
(2.)—Repairs of Staff quarters	1,551 4 2	
		7,4
5TH.—MAINTENANCE BY CONTRACT	.....	
		....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	.....	
(3.)—Loss on Stores, etc.	1,015 15 6	
(4.)—Cheyaur Bridge Restoration	.....	
	23,318 13 0	
		24,36
Total...	.....	1,13,91
Deduct sum chargeable to ——— Fund...	.....	..
Total...	.....	1,13,9

Miles maintained.	Departmentally.	By Contract.	
Railway Line ... {Double	31	.....	
Sidings	828	.....	
	83¼	.....	
Total...	.....	.....	

Proceedings of the Madras Government, Public Works Department,
15th *August* 1874.

ABSTRACT B.

Locomotive Expenses for May 1874.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,529 5 9	
(2.)—Allowances of do., including travelling allowances	791 8 10	
(3.)—Subordinate Superintendents	3,495 15 3	
(4.)—Allowances, including travelling allowances ...	719 0 5	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	2,698 7 5	
		9,234 5 8
N —RUNNING EXPENSES.—(*Wages connected with the working of Locomotive Engines*)—		
1 5 (1.)—Wages of Drivers and Firemen	12,641 15 10	
(2.)—Overtime allowances	2,894 11 8	
(3.)—All labor connected with fuelling, cleaning, and looking after engines in yards	2,582 11 11	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
3 15 11		18,119 7 5
-FUEL—		
(1.)—Coal ... ... Cwts. 15,801 $\frac{34}{112}$	20,541 11 1	
(2.)—Coke ... ... ,, 1,041 $\frac{37}{112}$	1,665 15 9	
(3.)—Patent fuel ... ... ,, 1,454 $\frac{11}{112}$	1,744 14 8	
(4.)—Wood ... ... lbs. 11,262,750	22,525 8 0	
		46,478 1 6
2 13 4 —WATER—(*including Wages and Stores*)	.....	2,343 6 0
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on engines in work*)	.....	2,266 14 11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	12,811 10 7	
(2.)—Overtime allowances	376 9 11	
(3.)—Materials	11,922 11 4	
		25,110 15 10
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of Locomotives	... .	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	1,03,553 3 4
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	1,03,553 3 4

ABSTRACT C.

Carriage and Wagon Expenses for May 1874.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		254 1 3	
(2.)—Allowances, including travelling		131 8 5	
(3.)—Subordinate Superintendents		580 15 7	
(4.)—Allowances of do., including travelling ...		119 8 11	
(5.)—Overtime allowances		.....	
(6.)—Office expenses		418 5 11	
			1,534 8 1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—(1.)—Wages ...	Rs. A. P. 1,269 10 4		
(2.)—Overtime.	24 12 6		
(3.)—Materials.	1,323 8 1		
		2,617 14 11	
Goods Vehicles— (1.)—Wages ...	4,043 10 7		
(2.)—Overtime.	55 8 9		
(3.)—Materials.	3,852 10 11		
		7,951 14 3	
			10,569 13 2
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labor, including wages of Oilers, Carriage Cleaners, and Examiners		1,258 5 0	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles		3,852 10 6	
			5,110 15 6
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	
			.....
Deduct sum chargeable to ———	Total ..	.....	17,215 4 9
	Fund...	.....	.....
Total...		.....	17,215 4 9

ABSTRACT D.

Traffic Expenses for May 1874.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—General Superintendence—			
(1.)—Traffic Manager, Asst. do., District Superintendents, and Traffic Canvassers	3,909 1 3		
(2.)—Office establishment	2,749 9 1		
(3.)—Travelling allowances	577 8 0		
(4.)—Contingencies	1,672 5 8		
		8,908 8 0	
(b.)—Station Staff—			
(1.)—Station-masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.		21,245 0 5	
Train Staff—			
)—Guards and Assistant Guards ...	5,341 7 0		
)—Overtime allowances	6 15 1		
		5,348 6 1	
			35,501 14 6
FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, officers, etc.		5,543 2 8	
(2.)—Wagon covers, ropes, etc.		1,118 13 4	
(3.)—Office and station fittings and furniture ...		77 15 9	
			6,739 15 9
3RD.—CLOTHING		.....	71 8 6
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	4,052 2 3
TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC.		.....	.....
TH.—MISCELLANEOUS EXPENSES		... .	.....
7TH.—PAYMENTS TO OTHER LINES—			
(1.)—Hire of vehicles		.....	
(2.)—Mileage of foreign stock		1,711 15 8	
(3.)—Expenses at joint stations		.....	
			1,711 15 8
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	
			... .
Deduct sum chargeable to ———	Total...	.....	48,077 8 8
	Fund ..	.....	.....
Total...		.....	48,077 8 8

Proceedings of the Madras Government, Public Works Department, 15th August 1874.

ABSTRACT E.

General Charges for May 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.	3,448	13	3	29	8	0	.....		3,478	5	3			
(2.)—Auditor's do.	4,802	15	9	182	0	0	.....		4,984	15	9			
(3.)—Account's do.	1,485	13	4	.....			.....		1,485	13	4			
(4.)—Paymaster's (Cashier's) Office.	2,860	14	10	175	6	0	.....		3,036	4	10			
(5.)—Store Dept ...	2,040	7	6	40	0	0	.....		2,080	7	6			
(6.)—Medical do.	1,996	1	11	93	2	0	.....		2,089	3	11			
(7.)—Rents of buildings and lands ...									30	0	0			
(8.)—Contingencies, including furniture and fittings ...									632	13	6			
(9.)—Stationery									535	3	6			
(10.)—Medicine									3,871	7	0			
3RD.—POLICE—												22,224	10	7
(1.)—Supervision									260	0	0			
(2.)—Constables									1,553	15	9			
(3.)—Contingencies									235	0	8			
4TH.—ADVERTISING—*(All Advertisements of all Departments)*												2,049	0	5
5TH.—ELECTRIC TELEGRAPH—									.....			353	1	5
(1.)—Salaries of Superintendents and Assistants									1,152	3	1			
(2.)—Signallers									2,542	8	1			
(3.)—Travelling expenses...									178	4	5			
(4.)—Office expenses, contingencies, etc.									199	8	0			
(5.)—Maintenance, wages, and stores									1,926	3	5			
6TH.—CLEARING ACCOUNTS WITH OTHER LINES									.....			5,998	11	0
7TH.—UNCLASSIFIED EXPENDITURE—												.....		
Loss on stores, etc.									.....					
Deduct sum chargeable to ——— Fund...									.....			.....		
Total...									.....			30,625	7	9
												.....		
									.....			30,625	7	9

Proceedings of the Madras Government, Public Works Department, 15th August 1874.

ABSTRACT G.

Special and Miscellaneous Expenditure for May 1874.

1ST.—LAW CHARGES								RS.	A.	P.	RS. A. P.
								.....			.....
2ND.—COMPENSATION—											
(1.)—For goods lost or damaged from Revenue Fund ...								26	3	9	
(2.)—For personal injury								388	0	0	
(3.)—For other claims								.....			
											414 3 9
3RD.—RATES AND TAXES (*including Municipal Water-rates.*)								.....			.....
—MILI... CONTRIBUTIONS TO SPECIAL FUNDS—											
—RAILWA... Fire Insurance Fund								.....			.....
—MINERALS—											
(1.)—For ... Total ...								.....			414 3 9
(2.)—For the ... duct sum chargeable to ——— Fund...								.....			.....
Total...								.....			414 3 9
5TH.—LIVE STOCK											
(1.)—...											
(2.)—											
(3...											
TH.—MILITAR...											
(1....											
(...											
TH											

ABSTRACT II.

Coaching Traffic for May 1874.

	First Class.		Second Class.		Third Class.		Fourth (Coolly) 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		Rs. A. P. 0 2 ,, ...		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Mileage Fares ... {Day ... / Night ...									216,236	1,67,810 11 0
									...	896 1 0
									15,788	11,628 3 3
									1,429	3,659 14 0
1st.—PASSENGERS—										
Single journeys ...	574	7,761 2 0	3,009	7,913 15 0	162,515	1,32,014 1 0	50,138	20,122 9 0		
Excess fares ...	...	91 10 0	...	137 6 0	...	667 1 0	...	.....		
Return Journeys ...	386	2,511 8 0	694	2,247 9 0	14,798	6,769 2 3	...	.....		
Troops and Police...	9	137 0 0	81	672 1 0	1,339	2,850 13 0	...	.....		
Total...	969	10,501 4 0	3,694	10,969 15 0	178,652	1,42,301 1 3	50,138	20,122 9 0	233,453	1,88,694 13 3
Season Tickets...	2	.....	18	241 7 0	...	.....	...	.....	20	211 7 0
2ND.—PASSENGERS' LUGGAGE ...									Tons Miles. 11,353	3,430 10 0
3RD.—MILITARY BAGGAGE...									2,576	470 0 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—									No.	
(1.)—Carriages ...									42	1,269 6 6
(2.)—Horses ...									246	4,304 9 0
(3.)—Dogs ...									287	406 8 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—										6,990 9 0
(1.)—Carriages ...									... 3	.....
(2.)—Horses...									3	61 7 0
(3.)—Dogs ...										1 8 0
6TH.—PARCELS ...										62 15 0
7TH.—SPECIAL TRAINS ...									Train Miles. 5,977	7,672 10 3
8TH.—POST OFFICE—									Train Miles. 44	150 0 0
(1.)—Haulage and Hire of Post Office Vehicles ...									{No. of Vehicles / Mileage of do.	.....
(2.)—Special trains ...									...	.....
(3.)—Parcels ...									...	.....
										175 0 0
									Total...	175 0 0
									Less outstandings irrecoverable...	2,02,073 0 5

ABSTRACT I.

Goods Traffic for May 1874.

	Rate per Ton per Mile.	Ton Miles.	Amount.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,337,235	Rs. A. P. 75,962 14 2
2nd ,, ...	14 ,,	614,438	41,040 9 10
3rd ,, ...	18 ,,	246,614	21,781 13 5
4th ,, ...	24 ,,	103,972	11,252 2 4
5th ,, ...	36 ,,	39,091	5,741 4 10
Special	8 ,,	1,788,532	72,449 5 4
		4,129,882	2,28,228 1 11
2ND.—MILITARY STORES	.....	132,242	10,016 8 6
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	64,358	2,356 15 0
4TH.—MINERALS—			
(1.)—For the Public	.....	.....	.....
(2.)—For the Company (construction only) ...	.....	.....	.....
5TH.—LIVE STOCK—		.....	.....
(1.)—Horses	.....	2,198	188 7 0
(2.)—Cattle	.....	7,040	521 9 0
(3)—Sheep	.....	3,200	269 2 0
6TH.—MILITARY LIVE STOCK—		12,438	979 2 0
(1.)—Horses	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	.....	.....
7TH.—PAYMENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	.....
8TH.—INTEREST ON OUTSTANDING BILLS	.....	.....	600 5 0
9TH ...	.....	.....	.....
Total...	.....	.....	2,42,181 0 5
Less outstandings irrecoverable...	.....	.....	.....
Total...	.....	.....	2,42,181 0 5

ABSTRACT K.

Sundries for May 1874.

	Amount Rs.	A.	P.
Interest on Revenue balances deposited with Government	.....		
Hire of Locomotives	.....		
Hire of Vehicles	399	2	
Mileage of Vehicles and Sheets over foreign lines	.....		
Use of Stations jointly occupied	3,080	2	
Clearing accounts with other lines	431	10	
Tolls on Bridges	.....		
Rents of Dwelling-houses	.....		
Do. of Refreshment-rooms	4,917	13	0
Fees on Share Transfers, etc.	473	7	6
Sale of unclaimed and damaged goods	.....		
Sale of Revenue Stores—			
1. Maintenance	.....		
2. Locomotive	375	6	11
3. Carriage and Wagon	.....		
4. Traffic	.....		
5. General	628	5	0
	41	7	0
	1,045	2	
Total...	10,947	6	
Electric Telegraph Earnings	2,193	13	1

FIRE INSURANCE FUND.

Nil.

No. 306. ORDER THEREON, 15th August 1874, No. 2,257.

RAILWAY, No. 51.

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

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.
,, Examiner of Railway Accounts.

Exd. E. C. Shunker.

Spare Copies

Govt. of [illegible]

PUBLIC WORKS

To

THE CONSULTING ENGINEER

[illegible] RAILWAY

&c.

Dated August 15th.

Read.

G. O., 13th Aug. 1874, No. 5 2

7 6

13 1

AUGUST.

Nos. 305 306

...e for-
...lia.

...E.,

Revenue Account of the Madras Railway for May 1874, ordered to be forwarded to the Government of India.

Proceedings of the Madras Government, Public Works Department,
15th August 1874.

305. 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, 4th August 1874, No. 465:—

I HAVE the honor to submit herewith, for transmission to the Government of ..., one copy of the Revenue Account of the Madras Railway Company for the ...h of May 1874.

MADRAS RAILWAY.

Revenue Account for the Month ending 31st May 1874. CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
Maintenance of Way, Works, and Stations (Abstract A).	RS. A. P. 1,13,919 0 9	24·91	By Coaching Traffic (Abstract H),...	RS. A. P. 2,02,078 0 5
Locomotive Expenses (Abstract B) ...	1,03,553 3 4	22·64	,, Goods Traffic (Abstract I) ...	2,42,181 0 5
Carriage and Wagon Expenses (Abstract C)...	17,215 4 9	3·77	,, Electric Telegraph Earnings ...	2,103 13 10
Traffic Expenses (Abstract D)	48,077 8 8	10·51	,, Sundries (Abstract K)	10,947 6 2
General Charges (Abstract E)	30,625 7 9	6·70		
Special and Miscellaneous Expenditure (Abstract G).	414 3 9	0·09		
	3,13,804 13 0	68·62		
Balance ... ...ings.	1,43,505 7 10	31·38		
	4,57,310 4 10	100·00	Total...	4,57,310 4 10

(Signed) J. CRAMP,
Chief Accountant.

(Signed) J. W. MELLIS,
for *Agent and Manager.*

Examined and found correct.

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

(Signed) F. P. QUINLAN,
Offg. Government Examiner.

Approved and passed.

MADRAS,
... *July* 1874.

(Signed) W. H. COAKER, Lieutenant, R.E.,
for *Consulting Engineer for Railways.*

A

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	9,257 13 3	
(2.)—Allowances, including travelling expenses of all kinds	1,169 6 8	
(3.)—Subordinate Superintendents	3,673 5 11	
(4.)—Allowances of do.	5 12 4	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,661 15 5	
		18,7
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	27,430 0 7	
(2.)—Materials	15,159 0 10	
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(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	12,717 12 9	
		20,743
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	5,901 9 2	
(2.)—Repairs of Staff quarters	1,551 4 2	
		7,452 13 4
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	1,045 15 6	
(3.)—Loss on Stores, etc.	.....	
(4.)—Cheyaur Bridge Restoration	23,318 13 0	
		24,364 12 6
Total...	.....	1,13,919 0 9
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	1,13,919 0 9

Miles maintained.		Departmentally.	By Contract.	Total.
Railway Line ...	Double	3½	.....	3½
	Single	828	.....	828
Sidings		83¾	.....	83¾
	Total...	.....	.....	915¼

Proceedings of the Madras Government, Public Works Department,
15th *August* 1874.

ABSTRACT B.

Locomotive Expenses for May 1874.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,529 5 9	
(2.)—Allowances of do., including travelling allowances	791 8 10	
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(4.)—Allowances, including travelling allowances ...	719 0 5	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	2,698 7 5	
		9,234 5 8
ND.—RUNNING EXPENSES.—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,641 15 10	
(2.)—Overtime allowances	2,894 11 8	
(3.)—All labor connected with fuelling, cleaning, and looking after engines in yards	2,582 11 11	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
		18,119 7 5
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 15,801 $\frac{34}{112}$	20,541 11 1	
(2.)—Coke ... ... ,, 1,04 $\frac{47}{112}$	1,665 15 9	
(3.)—Patent fuel ... ... ,, 1,454 $\frac{11}{112}$	1,744 14 8	
(4.)—Wood ... ... lbs. 11,262,750	22,525 8 0	
		46,478 1 6
4TH.—WATER—(*including Wages and Stores*)	.....	2,343 6 0
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on engines in work*)	.....	2,266 14 11
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	12,811 10 7	
(2.)—Overtime allowances	376 9 11	
(3.)—Materials	11,922 11 4	
		25,110 15 10
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of Locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	1,03,553 3 4
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	1,03,553 3 4

ABSTRACT C.

Carriage and Wagon Expenses for May 1874.

1ST.—GENERAL SUPERINTENDENCE—					
(1.)—Salaries of Superintendents and Assistants ...			Rs. A. P. 251 1 3	Rs. A. P.	
(2.)—Allowances, including travelling			131 8 5		
(3.)—Subordinate Superintendents			580 15 7		
(4.)—Allowances of do., including travelling ...			119 8 11		
(5.)—Overtime allowances			.....		
(6.)—Office expenses			448 5 11		
				1,534 8 1	
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—					
Coaching Vehicles—(1.)—Wages ...	Rs. 1,269	A. 10	P. 4		
(2.)—Overtime.	24	12	6		
(3.)—Materials.	1,323	8	1		
				2,617 14 11	
Goods Vehicles— (1.)—Wages ...	4,043	10	7		
(2.)—Overtime.	55	8	9		
(3.)—Materials.	3,852	10	11		
				7,951 14 3	
					10,569 13 2
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—					
(1.)—Labor, including wages of Oilers, Carriage Cleaners, and Examiners				1,258 5 0	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles				3,852 10 6	
					5,110 15 6
4TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	
					.....
Deduct sum chargeable to ———	Total ..			.....	17,215 4 9
	Fund...			.....	.....
	Total...			.....	17,215 4 9

ABSTRACT D.

Traffic Expenses for May 1874.

—SALARIES, WAGES, ETC.—				Rs. A. P.	Rs. A. P.
a.)—General Superintendence—					
.)—Traffic Manager, Asst. do., District Superintendents, and Traffic Canvassers			3,909 1 3		
—Office establishment			2,749 9 1		
I HAV)—Travelling allowances			577 8 0		
, OF.)—Contingencies			1,672 5 8		
h c				8,908 8 0	
)—*Station Staff*—					
(1.)—Station-masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.				21,245 0 5	
c.)—*Train Staff*—					
(1.)—Guards and Assistant Guards ...			5,341 7 0		
(2.)—Overtime allowances			6 15 1		
				5,348 6 1	
					35,501 14 6
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—					
(1.)—Fires, lights, water, and general stores for carriages, stations, officers, etc.				5,543 2 8	
(2.)—Wagon covers, ropes, etc.				1,118 13 4	
(3.)—Office and station fittings and furniture ...				77 15 9	
					6,739 15 9
3RD.—CLOTHING				.....	71 8 6
4TH.—PRINTING, STATIONERY, AND TICKETS				.....	4,052 2 3
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC.				.....	.....
6TH.—MISCELLANEOUS EXPENSES				... .	.....
C					
TH.—PAYMENTS TO OTHER LINES—					
(1.)—Hire of vehicles				.....	
(2.)—Mileage of foreign stock				1,711 15 8	
(3.)—Expenses at joint stations				.....	
					1,711 15 8
H.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	
					.....
Deduct sum chargeable to ———	Total...			.....	48,077 8 8
	Fund...			.....	.....
	Total...			.....	48,077 8 8

P. W. 1874 Light.

RAILWAY DEPARTMENT.

From No: 4884

The Consulting Engineer for Railways,

To

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

Dated 6/5 August 1874.
Recd. 8.1.

No. 605

Submitting Rev. Account of the Madras Railway for the month of May 1874

Cir 4884 V.

Govt. of Madras.

PUBLIC WORKS.

To The Cons. Engr. for Rys
Secy. to Govt. of India
Fin. Dept. 2287
15 Aug 1874. Rly. 2258

Nos. 305-307.

Revenue Account of the Madras Railway for May 74 ordered to be forwarded to the Govt. of India.

Forward Revenue Account of the Madras Ry. for May 74.

Copies of this letter with Revenue Account of the Madras Railway for May 74 forwarded to the Govt. of India Fin. Dept. Rly. No. 2258 of 15th Aug 1874.

305-307