M.R.O. 1—10,006—28-2-50.

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MADRAS RECORD OFFICE

Government of Madras

Public (Forest) DEPARTMENT

G.O. No. / ~~B.P. No.~~	3127-28	Press / Mis.	C874
Dated	3 — 11		—195—.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 3rd November 1874.

No. 48. Read the following letter from Lieutenant W. H. COAKER, R.E., Deputy Consulting Engineer for Railways in charge, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 16th October 1874, No. 625 :—

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

MADRAS RAILWAY.

DR. *Revenue Account for the month ending 31st July* 1874. CR.

Expenditure.			Per cent. of Revenue.	Earnings.			
	A.	P.			RS.	A.	P.
To Maintenance of Way, Works, and Stations (Abstract A).	67,000	3 4	13·02	By Coaching Traffic (Abstract H)...	1,93,506	5	4
,, Locomotive Expenses (Abstract B) ...	1,11,919	9 3	21·75	,, Goods Traffic (Abstract I) ...	3,11,362	9	4
,, Carriage and Wagon Expenses (Abstract C)...	36,853	3 7	7·16	,, Electric Telegraph Earnings ...	1,381	10	10
,, Traffic Expenses (Abstract D)	49,311	9 0	9·58	,, Sundries (Abstract K)	8,339	15	4
,, General Charges (Abstract E)	26,267	14 5	5·11				
,, Special and Miscellaneous Expenditure (Abstract G).	2,064	10 6	0·40				
	2,93,417	2 1	57·02				
,, Balance Net Earnings.	2,21,173	6 9	42·98				
Total...	5,14,590	8 10	100·00	Total...	5,14,590	8	10

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

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

Examined and found correct.

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

Approved and passed.

(Signed) W. H. COAKER, Lieutenant, R.E.,
Dy. Consg. Engr. for Railways in charge.

MADRAS,
13*th October* 1874.

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	7,687 6 6	
(2.)—Allowances, including travelling expenses of all kinds	1,692 11 8	
(3.)—Subordinate Superintendents	3,552 5 1	
(4.)—Allowances of do.	5 15 8	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,873 15 1	
		17,812 6 0
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	13,224 0 3	
(2.)—Materials	16,323 1 7	
		29,547 1 10
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	7,862 4 10	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	983 8 7	
		8,845 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	4,564 0 3	
(2.)—Repairs of staff quarters	1,388 7 0	
		5,952 7 3
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	.....	
(3.)—Loss on Stores, etc.	1,489 14 1	
(4.)—Cheyaur Bridge Restoration	.....	
	3,352 8 9	
		4,842 6 10
Deduct sum chargeable to——Total...		67,000 3 4
——Fund...	.....	.....
Total...	.....	0 3 4

Miles maintained.		Departmentally.	By Contract.	Total.
Railway Line ...	Double	3½	.....	3½
Sidings ...	Single	828	.....	828
		85½	.....	85½
	Total...	.....	.....	917

ABSTRACT B.

Locomotive Expenses for July 1874.

	Rs. A. P.	Rs.. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,120 0 2	
(2.)—Allowances of do., including travelling allowances	133 2 5	
(3.)—Subordinate Superintendents	3,631 14 0	
(4.)—Allowances, including travelling allowances ...	613 0 1	
(5.)—Overtime allowances	87 15 9	
(6.)—Office expenses	2,417 14 1	
		8,003 14 6
2ND.—RUNNING EXPENSES.—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	12,214 9 10	
(2.)—Overtime allowances	2,244 13 11	
(3.)—All labor connected with fuelling, cleaning, and looking after engines in yards	2,546 12 6	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
		17,006 4 3
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 18,941 9/11/2	26,518 6 2	
(2.)—Coke ... ... ,, 1,163 53/11/2	1,978 0 11	
(3.)—Patent fuel ... ... ,, 433 45/11/2	520 1 4	
(4.)—Wood ... ... lbs. 11,849,500	23,699 0 0	
		52,715 8 5
4TH.—WATER—(*including Wages and Stores*)	.....	2,397 10 11
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on engines in work*)	.....	2,243 13 3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	14,594 15 7	
(2.)—Overtime allowances	443 6 7	
(3.)—Materials	14,513 15 9	
		29,552 5 11
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on stores, etc.	.....	.....
Total...	.....	1,11,919 9 3
Deduct sum chargeable to——fund...	.....	.....
Total...	.....	1,11,919 9 3

ABSTRACT C.

Carriage and Wagon Expenses for July 1874.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		368 13 0	
(2.)—Allowances, including travelling		43 13 6	
(3.)—Subordinate Superintendents		1,196 0 0	
(4.)—Allowances of do., including travelling ...		201 14 0	
(5.)—Overtime allowances		28 11 9	
(6.)—Office expenses		796 1 10	
			2,635 6 1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles.—(1.)—Wages ...	1,145 4 0		
(2.)—Overtime	35 0 1		
(3.)—Materials	3,265 0 1		
		4,445 4 2	
Goods Vehicles.— (1.)—Wages ...	5,902 0 5		
(2.)—Overtime	98 11 6		
(3.)—Materials	18,921 7 5		
		24,922 3 4	
			29,367 7 6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labor, including wages of Oilers, Carriage-cleaners, and Examiners		1,298 2 2	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...		3,552 3 10	
			4,850 6 0
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on stores, etc.		.....	
Deduct sum chargeable to—Total...		.....	36,853 3 7
—fund...		.....	.....
Total...		.....	36,853 3 7

ABSTRACT D.

Traffic Expenses for July 1874.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—*General Superintendence*—			
(1.)—Traffic Manager, Asst. do., District Superintendents, and Traffic Canvassers	4,545 7 4		
(2.)—Office Establishment	2,918 14 0		
(3.)—Travelling allowances	591 6 0		
(4.)—Contingencies	1,508 4 1		
		9,553 15 5	
(b.)—*Station Staff*—			
(1.)—Station-masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station Servants, etc.		21,559 8 6	
(c.)—*Train Staff*—			
(1.)—Guards and Assistant Guards ...	5,373 5 8		
(2.)—Overtime allowances	3 2 5		
		5,376 8 1	
			36,490 0 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, officers, etc.		5,313 14 11	
(2.)—Wagon covers, ropes, etc.		461 2 6	
(3.)—Office and station fittings and furniture ...		72 1 4	
			5,847 2 9
3RD.—CLOTHING—		.....	2,069 0 2
4TH.—PRINTING, STATIONERY, AND TICKETS—		.....	3,343 15 8
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		1,561 6 5	
(3.)—Expenses at joint stations		.....	
			1,561 6 5
8TH.—UNCLASSIFIED EXPENDITURE—		.....	
Loss on stores, etc.			
Total...		.....	49,311 9 0
Deduct sum chargeable to—fund...		.....	.....
Total...		.....	49,311 9 0

Abstract E.

General Charges for July 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. RS. A. P.	Travelling Allowances. RS. A. P.	Contingencies. RS.	RS. A. P.
(1.)—Agent's Office.	3,433 1 3	69 0 0	......	3,502 1 3
(2.)—Auditor's do.	4,148 13 4	182 0 0	......	4,330 13 4
(3.)—Account's do.	1,478 10 3	......	......	1,478 10 3
(4.)—Paymaster's (Cashier's) Office.	2,950 7 9	193 12 4	......	3,144 4 1
(5.)—Store Dept ...	2,054 7 5	36 0 0	......	2,090 7 5
(6.)—Medical do....	2,026 3 6	92 10 0	......	2,118 13 6

	RS. A. P.	RS. A. P.
(7.)—Rents of buildings and lands	30 0 0	
(8.)—Contingencies, including furniture and fittings ...	685 4 10	
(9.)—Stationery	537 9 2	
(10.)—Medicine	....	17,917 15 10
3rd.—Police—		
(1.)—Supervision	260 0 0	
(2.)—Constables	1,549 10 4	
(3.)—Contingencies	254 10 8	2,064 5 0
4th.—Advertising—(*All Advertisements of all Departments*)	....	126 6 0
5th.—Electric Telegraph—		
(1.)—Salaries of Superintendents and Assistants ...	1,153 3 10	
(2.)—Signallers	2,593 10 3	
(3.)—Travelling expenses	167 15 1	
(4.)—Office expenses, contingencies, etc.	183 9 0	
(5.)—Maintenance, wages, and stores	1,995 1 5	6,093 7 7
6th.—Clearing Accounts with other Lines	....	....
7th.—Unclassified Expenditure—		
Loss on stores, etc.	....	65 12 0
Total...	....	26,267 14 5
Deduct sum chargeable to ——— fund...	....	....
Total...	....	26,267 14 5

Abstract G.

Special and Miscellaneous Expenditure for July 1874.

	RS. A. P.	RS. A. P.
1st.—Law Charges	....	....
2nd.—Compensation—		
(1.)—For goods, lost or damaged, from Revenue Funds...	250 11 9	
(2.)—For personal injury	....	
(3.)—For other claims	....	250 11 9
3rd.—Rates and Taxes (*including Municipal Water-rates*).	....	1,813 14 9
4th.—Contributions to Special Funds—		
(1.)—Fire Insurance Fund	....	....
Total...	....	2,064 10 6
Deduct sum chargeable to ——— fund...	....	....
Total...	....	2,064 10 6

ABSTRACT H.

Coaching Traffic for July 1874.

Mileage Fares.	First Class.		Second Class.		Third Class.		Fourth (Cooly) Class.		Total.	
	Day... / Night.	Rs. A. P.	Day... / Night.	Rs. A. P.	Day... / Night.	Rs. A. P.	Day... / Night.	Rs. A. P.	No.	Amount. Rs. A. P.
1st—PASSENGERS—	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.		
Single journeys ...	463	6,415 2 0	2,843	6,258 1 0	147,153	1,18,154 13 8	49,119	20,116 1 0	199,577	1,50,943 0 8
Excess fares ...	...	67 8 0	...	49 13 0	...	744 13 7	...	.....	...	813 2 7
Return journeys ...	2	26 0 0	29	176 12 0	1,560	3,299 7 0	...	.....	1,581	3,502 3 0
Troops and Police...	624	3,663 0 0	862	2,254 4 0	27,808	14,731 1 2	...	.....	29,294	20,648 5 3
Total ...	1,089	10,171 10 0	3,734	8,736 14 0	176,510	1,36,930 2 5	49,119	20,116 1 0	230,452	1,75,954 11 5
Season Tickets ...	7	264 0 0	9	67 12 0	...	.....	...	.....	16	331 12 0
2nd.—PASSENGERS' LUGGAGE ...	...	...	...	...	...	...	...	...	Ton Miles 9,215	2,771 11 0
3rd.—MILITARY BAGGAGE...	...	...	...	...	...	...	...	...	1,600	253 3 0
4th.—CARRIAGES, HORSES, DOGS, ETC.—									No.	
(1.)—Carriages ...	...	...	...	...	...	...	...	...	73	1,791 9 0
(2.)—Horses ...	...	...	...	...	...	...	...	...	203	3,680 8 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	808	429 2 0
									...	5,903 13 0
5th.—MILITARY CARRIAGES, HORSES, ETC.—									...	.....
(1.)—Carriages ...	...	...	...	...	...	...	...	...	2	86 3 0
(2.)—Horses...	...	...	...	...	...	...	...	...	8	1 4 0
(3.)—Dogs ...	...	...	...	...	...	...	...	...	...	87 7 0
6th.—PARCELS ...	...	...	...	...	...	...	...	...	5,608	8,029 11 11
7th.—SPECIAL TRAINS ...	...	...	...	...	...	...	...	...	Train Miles ...	.....
8th.—POST OFFICE—									...	.....
(1.)—Haulage and hire of Post Office Vehicles ...	...	...	...	...	...	...	...	...	...	.....
(2.)—Special trains ...	...	...	...	...	...	...	...	...	...	.....
(3.)—Parcels ...	...	...	...	...	...	...	...	...	Train Miles ...	175 0 0
									...	175 0 0
									Total ...	1,93,506 5 4
									Less outstandings irrecoverable ...	.....
									Total...	1,93,506 5 4

ABSTRACT I.

Goods Traffic for July 1874.

—	Rate per Ton per Mile.	Ton Miles.	Amount. Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,944,140	1,10,023 12 11
2nd ,, ...	14 ,,	645,429	47,152 12 4
3rd ,, ...	18 ,,	302,365	26,126 2 1
4th ,, ...	24 ,,	104,683	11,743 10 0
5th ,, ...	36 ,,	42,301	7,298 8 7
Special	8 ,,	2,366,210	94,255 15 5
		5,405,128	2,96,600 13 4
2nd.—MILITARY STORES	.....	141,475	11,413 15 0
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	63,280	2,248 11 0
4th.—MINERALS—			
(1.)—For the Public	.....	.....	.....
(2.)—For the Company (construction only).	.....	.....	.....
		.....	.....
5th.—LIVE STOCK—			
(1.)—Horses	.....	1,660	142 5 0
(2.)—Cattle	.....	3,022	262 0 0
(3.)—Sheep	.....	1,247	167 11 0
		5,929	572 0 0
6th.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	.....	.....
		.....	.....
7th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	527 2 0
8th.—INTEREST ON OUTSTANDING BILLS	.....	.....	.....
Total...	.....	.....	3,11,362 9 4
Less outstandings irrecoverable...	.....	.....	.....
Total...	.....	.....	3,11,362 9 4

ABSTRACT K.

Sundries for July 1874.

			Amount. Rs. A. P.
Interest on Revenue balances deposited with Government			.....
Hire of locomotives			153 5 4
Hire of vehicles			.....
Mileage of vehicles and sheets over foreign lines			1,763 11 11
Use of stations jointly occupied			839 11 8
Clearing accounts with other lines			.....
Tolls on bridges			.....
Rents of dwelling-houses			5,174 14 1
Do. of refreshment-rooms			377 14 6
Fees on share transfers, etc.			.....
Sale of unclaimed and damaged goods			.....
Sale of Revenue stores—			
1. Maintenance			
2. Locomotive	9 2 9		
3. Carriage and Wagon	.....		
4. Traffic	.....		
5. General	.....		
	21 3 1		30 5 10
		Total...	8,339 15 4
Electric Telegraph Earnings ..			1,381 10 10

FIRE INSURANCE FUND.

Nil.

No. 49.

ORDER THEREON, 3rd November 1874, No. 3,127.

RAILWAY, No. 6.

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

(True Extract.)

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

Secretary to Government.

No. 50.

(DOCKET No. 3,128, dated 3rd November 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Engd. A. Grubert.

Spare Copies

MADRAS RAILWAY.

Revenue Account for the Month Ending 31st July 1874.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	67000	3	4	13·02	By Coaching Traffic ... (Abstract H)...	193506	5	4
„ Locomotive Expenses... (Abstract B)...	111919	9	3	21·75	„ Goods Traffic ... (Abstract I)...	311362	9	4
„ Carriage and Wagon Expenses ... ... (Abstract C)...	36853	3	7	7·16	„ Electric Telegraph Earnings... ...	1381	10	10
„ Traffic Expenses ...(Abstract D)...	49311	9	3	9·58	„ Sundries ... ... (Abstract K)...	8339	15	4
„ General Charges ...(Abstract E)...	26267	14	5	5·11				
„ Special and Miscellaneous Expenditure. (Abstract G)...	2064	10	6	0·40				
	293417	2	1	57·02				
„ Balance Net Earnings	221173	6	9	42·98				
TOTAL...	514590	8	10	100·00	TOTAL...	514590	8	10

Chief Accountant.

Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Approved and passed.

Consulting Engineer to Government for Railways in charge.

MADRAS,
13th October 1874.

Compared by.

Addn. chkd. by.

ABSTRACT A.

Maintenance of Way Works and Stations. for July 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries...	7687	6	6			
(2).—Allowances including travelling expenses of all kinds	1692	11	8			
(3).—Subordinate Superintendents	3552	5	1			
(4).—Allowances of ditto ditto	5	15	8			
(5).—Overtime Allowances	-	-	-			
(6).—Office Expenses	4873	15	1	17812	6	1
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	13224	-	3			
(2).—Materials...	16323	1	7	29547	1	10
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	7862	4	10			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	983	8	7	8845	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	4564	-	3			
(2).—*Repairs of Staff quarters*	1388	7	-	5952	7	3
5TH.—*MAINTENANCE BY CONTRACT.*	-	-	-	-	-	-
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	-	-	-			
(2).—Tools and Plant	1489	14	1			
(3).—Loss on Stores, &c...	3352	8	9	4842	6	10
(4). Repair Bridge Restoration				67000	3	4
TOTAL...				-	-	-
Deduct sum chargeable to .....Fund...				67000	3	4
TOTAL...						

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE...	Double...	3½	"	3½
	Single...	828	"	828
SIDINGS		85½	"	85½
TOTAL		917		

Chief Engineer.

ABSTRACT B.

Locomotive Expenses. for July 1874.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1.120	-	2			
(2).—Allowances of ditto, including Travelling Allowances	133	2	5			
(3).—Subordinate Superintendents...	3.631	14	-			
(4).—Allowances including Travelling Allowances	613	-	1			
(5).—Overtime Allowances	87	15	9			
(6).—Office Expenses	2.417	14	1	8.003	14	6
2nd.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	12.214	9	10			
(2).—Overtime Allowances	2.244	13	11			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2.546	12	6			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	-	-	-	17.006	4	3
3rd.—FUEL.						
(1).—Coal ... ... Cwts...18.941 79/112	26.578	6	2			
(2).—Coke ... ... —4— 1.163 63/112	1.978	-	11			
(3).—Patent Fuel ... ... —4— 433 45/112	520	1	4			
(4).—*Wood* ... ... lbs 11.849.500	23.699	-	-	52.715	8	5
4th.—WATER, *(including Wages and Stores).*	-	-	-	2.397	10	11
5th.—OIL, TALLOW, AND OTHER STORES, *(expended on Engines in Work.)*	-	-	-	2.243	13	3
6th.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	14.594	15	7			
(2).—Overtime Allowances...	443	6	7			
(3).—Materials	14.573	15	9	29.552	5	11
7th.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives						
8th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....				111.919	9	3
Deduct sum chargeable to..... .....Fund...				-	-	-
TOTAL.....				111.919	9	3

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses. for July 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1.)—Salaries of Superintendents and Assistants	368	13	.			
(2).—Allowances, including Travelling	43	13	6			
(3).—Subordinate Superintendents	1196	.	.			
(4).—Allowances of ditto. including Travelling	201	14	.			
(5).—Overtime Allowances	28	11	9			
(6).—Office Expenses	796	1	10	2,635	6	1
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
COACHING VEHICLES—(1).—Wages...	1145	4	.			
(2).—Overtime	35	.	1			
(3).—Materials	3265	.	1	4445	4	2
GOODS VEHICLES—(1).—Wages	5902	.	5			
(2).—Overtimo...	98	11	6			
(3).—Materials...	18921	7	5	24922	3	4	29,367	7	6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...	1,298	2	2			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...	3552	3	10	4850	6	.
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL...				36,853	3	7
Deduct sum chargeable to.....Fund...						
TOTAL...				36,853	3	7

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses. for July 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 ...	4,545	7	4						
(2).—Office Establishment...	2,918	14	-						
(3).—Travelling Allowances...	581	6	-						
(4).—Contingencies...	1,508	4	1	9,553	15	5			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c...	-	-	-	21,559	8	6			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	5,373	5	8						
(2).—Overtime Allowances	3	2	5	5,376	8	1	36,490	-	-
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Officers, &c.				5,313	14	11			
(2).—Wagon covers, Ropes, &c.				461	2	6			
(3).—Office and Station fittings and furniture				72	1	4	5,847	2	9
3RD.—*CLOTHING.*				-	-	-	2,069	-	2
4TH.—PRINTING, STATIONERY AND TICKETS.				-	-	-	3,343	15	8
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				1,561	6	5			
(3).—Expenses at Joint Stations				-	-	-	1,561	6	5
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.				-	-	-	-	-	-
TOTAL...							49,311	9	-
Deduct sum chargeable to ..... Fund ...							-	-	-
TOTAL...							49,311	9	-

Traffic Manager.

ABSTRACT G.

Special and Miscellaneous Expenditure. for July 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—For goods, lost or damaged from Revenue Funds.	250	11	9			
(2).—For personal injury...				250	11	9
(3).—For other claims						
3RD.—RATES AND TAXES. *(Including Municipal Water-rates).*				1,813	14	9
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund—						
TOTAL				2064	10	6
Deduct sum chargeable to ..... Fund...						
TOTAL				2064	10	6

ABSTRACT E.

General Charges. for July 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.						
(1).—Agent's Office ... (Salaries 3433 1 3; Travelling Allowances 69; Contingencies -)	3502	1	3 ✓			
(2).—Auditor's Office ... (Salaries 4148 13 4; Travelling Allowances 182; Contingencies -)	4330	13	4 ✓			
(3).—Accounts Office ... (Salaries 1478 10 3; Travelling Allowances -; Contingencies -)	1478	10	3 ✓			
(4).—Paymaster's (Cashier's) Office ... ... (Salaries 2950 7 9; Travelling Allowances 193 12 4; Contingencies -)	3144	4	1 ✓			
(5).—Store Department ... (Salaries 2054 7 5; Travelling Allowances 36; Contingencies -)	2090	7	5 ✓			
(6).—Medical Department... (Salaries 2026 3 6; Travelling Allowances 92 10; Contingencies -)	2118	13	6 ✓			
(7).—Rents of buildings and lands...	30	-	-			
(8).—Contingencies, including Furniture and Fittings...	685	4	10 ✓			
(9).—Stationery	537	9	2 ✓			
(10).—Medicine	-	-	-	17917	15	10 ✓
3RD.—*POLICE.*						
(1).—Supervision	260	-	-			
(2).—Constables...	1549	10	4			
(3).—Contingencies	254	10	8 ✓	2064	5	- ✓
4TH.—ADVERTISING. *(All Advertisements of all Departments).*	-	-	-	126	6	-
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	1153	3	10			
(2).—Signallers...	2593	10	3			
(3).—Travelling Expenses	167	15	1			
(4).—Office Expenses, Contingencies, &c.	183	9	-			
(5).—Maintenance, Wages, Stores	1995	1	5	6093	7	7 ✓
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.	-	-	-	-	-	-
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	-	-	-	65	12	-
TOTAL ...				26267	14	5 ✓
Deduct sum chargeable to.....Fund... ...				-	-	-
TOTAL ...				26267	14	5 ✓

Chief Accountant.

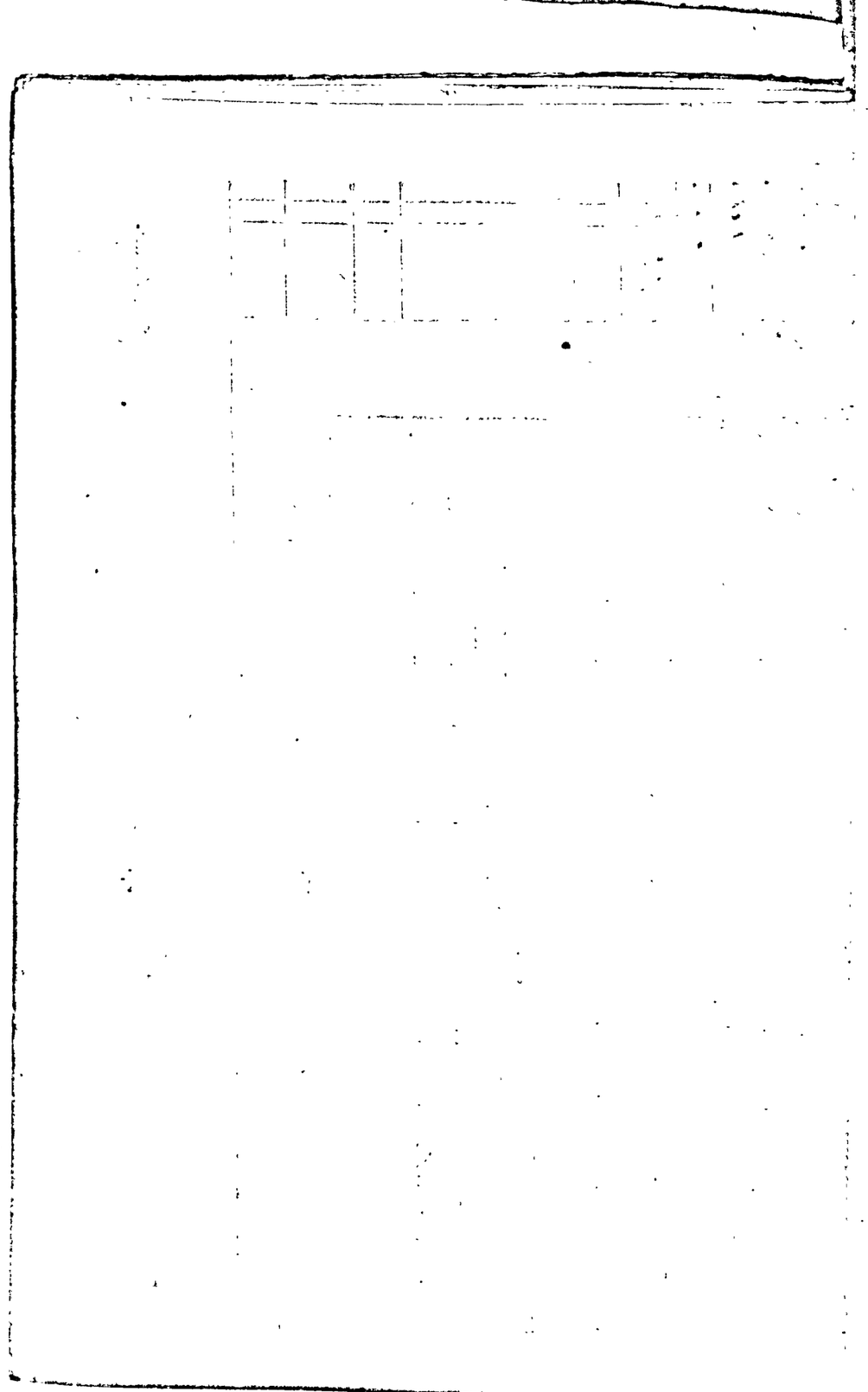
ABSTRACT H.

Coaching Traffic. for July 1874

Mileage fares.	First Class.		Second Class.		Third Class.		Fourth (Cooly) Class.		Total.	
Day.	0·1·3		0·0·5		0·0·3		0·0·2			
Night.			0·0·8		0·0·4		0·0·0			
	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.
1st.—PASSENGERS—										
Single journeys.	463	6415 2 ·	2843	6256 1 ·	147152	118154 12 8	49119	20116 1 ·	199577	150942 · 8
Excess fares ...	·	67 8 ·	·	49 13 ·	·	744 13 7	·	· · ·	·	862 2 7
Return journeys.	2	26 · ·	29	176 12 ·	1530	3299 7 ·	·	· · ·	1581	3502 3 ·
Troops and Police... ...	624	3663 · ·	862	2254 4 ·	27808	14731 1 2	·	· · ·	29294	20648 5 2
Total.....	1089	10171 10 ·	3734	8736 4 ·	176510	136930 2 5	49119	20116 1 ·	230452	175954 11 5
Season Tickets.	7	264 · ·	9	67 12 ·	·	· · ·	·	· · ·	16	331 12 ·

2nd.—PASSENGERS' LUGGAGE	Ton miles.	9245	2771 11 ·
3rd.—MILITARY BAGGAGE.		1609	252 3 ·
4th.—CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages		72	1794 9 ·
(2).—Horses		208	3680 2 ·
(3).—Dogs		308	429 2 ·
			5903 13 ·
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages			
(2).—Horses		2	863 ·
(3).—Dogs		3	14 ·
			877 ·
6th.—PARCELS...		5698	8029 11 11
7th.—SPECIAL TRAINS	Train miles.		
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles	No. of Vehicles		
(2).—Special Trains	Mileage of do.		
(3).—Parcels	Train miles.		175 · ·
			175 · ·
Less outstandings irrecoverable	Total.....		193506 5 4
	Total		193506 5 4

Chief Auditor.



ABSTRACT I.

Goods Traffic. for July 1874

	Rate per Ton per mile.	Ton Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 Pies	1.944.140	110.023	12	11
2nd Class...	14 "	645.429	47.152	12	4
3rd Class	18 "	302.365	26.126	2	1
4th Class...	24 "	104.683	11.743	10	"
5th Class	36 "	42.301	7.298	8	7
Special	8 "	2.366.210	94.255	15	5
		5.405.128	296.600	13	4
2ND.—MILITARY STORES.		141.475	11.413	15	"
		63.280	2.248	11	"
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.					
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
5TH.—LIVE STOCK.					
(1).—Horses		1.666	142	5	"
(2).—Cattle		3.022	262	"	"
(3).—Sheep		1.247	167	11	"
		5.929	572	"	"
6TH.—MILITARY LIVE STOCK.					
(1).—Horses					
(2).—Cattle					
(3).—Sheep					
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			527	2	"
8TH.—INTEREST ON OUTSTANDING BILLS.					
TOTAL...			311.362	9	4
Less outstandings irrecoverable...					
TOTAL...			311.362	9	4

Chief Auditor.

×MW. 6 5 10/74.

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In B No 48

ABSTRACT K.

Sundries. for July 1874

				Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government				.	.	.
Hire of Locomotives				153	5	4
Hire of Vehicles				.	.	.
Mileage of Vehicles and Sheets over foreign lines				1763	11	11
Use of Stations jointly occupied				829	11	8
Clearing accounts with other lines				.	.	.
Tolls on Bridges				.	.	.
Rents of Dwelling-houses				5174	14	1
„ Refreshment Rooms				377	14	6
Fees on Share Transfers, &c.				.	.	.
Sale of unclaimed and damaged Goods				.	.	.
Sale of Revenue Stores						
1. Maintenance	9	2	9			
2. Locomotive...	.	.	.			
3. Carriage and Wagon	.	.	.			
4. Traffic	.	.	.			
5. General	21	3	1	30	5	10
TOTAL.....				8339	15	4
Electric Telegraph Earnings				1381	10	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.

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 625

From Lieut. W. H. Baker, RD,
~~LIEUT. COLONEL J. H. M. SHAW STEWART, R.E.,~~
Dy. Consulting Engineer for Railways, in charge.

To

COLONEL G. W. WALKER, R.E.,
Secretary to Government,
Public Works Department.
Fort Saint George.

SIR,

I have the honour to enclose herewith, for transmission to the Government of India, the Revenue Account of the Madras Railway for the month of July 1874.

I have the honour to be
Sir
Your most obedient servant

W. H. Baker Lieut., RD,
Dy. Cons. Engineer for Rys. in charge.

Madras
16th October
1874
Recd.

7. Ц 31

6510

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Consulting Engineer for Railways, in charge

The Secretary to Govt. of India

Dated

Recd

Ext. 3127

G. O. 3rd Nov. 1874, No. 3128

Nos. 48-50.

Revenue Account of the Madras Railway for the month of July 1874, ordered to be forwarded to the Govt of India —

Forwarding the Revenue Account of the Madras Railway for the month of July 1874 —

4th Copies despatched 11/11/74.

Ordered that this Account be forwarded to the Govt of India — Board's Lr No. 3128 dated 29th Oct. 1874 — 4th Copies above forwarded to the Govt of India —

48-50.

P. W. 1874 Dept. Rept. No: 6510

RAILWAY DEPARTMENT.

From The Consulting Engineer for Railways, in charge

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

Dated 16 October 1874.

Recd. 17

G. I. No. 625

No 3127, 3128 - 31st Oct/74

Submitting for transmission to the Govt: of India, the Revenue Account of the Railway for the month of July 1874.