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MADRAS RECORD OFFICE

Government of Madras

pub. works DEPARTMENT

G.O. No.	~~G85~~ 3303 .	Press
~~B.P. No.~~ 387		~~Mis.~~
Dated	23.11.1876	~~195~~.

Not to be folded or roughly handled

No. 387. 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, 7th November 1874, No. 685 :—

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 August 1874.

MADRAS RAILWAY.

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

Expenditure.	RS. A. P.	Per cent. of Revenue.	Earnings.	RS. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.)	1,44,420 10 4	26·82	By Coaching Traffic (Abstract H)...	1,98,282 15 2
,, Locomotive Expenses, (Abstract B.) ...	1,12,895 0 7	20·97	,, Goods Traffic (Abstract I) ...	3,27,795 11 5
,, Carriage and Wagon Expenses, (Abstract C.)...	26,725 4 5	4·96	,, Electric Telegraph Earnings ...	1,410 14 10
,, Traffic Expenses, (Abstract D.)	47,071 14 1	8·75	,, Sundries (Abstract K.)	10,942 1 1
,, General Charges, (Abstract E.)... ...	25,692 10 1	4·77		
,, Special and Miscellaneous Expenditure, (Abstract G.)	19 13 0	0·00		
	3,56,825 4 6	66·27		
,, Balance Net Earnings.	1,81,606 6 0	33·73		
Total...	5,38,431 10 6	100·00	Total...	5,38,431 10 6

(Signed) J. CRAMP,
Chief Accountant.

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

Examined and found correct.

(Signed) F. CHURCH,
Chief Auditor.

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

Approved and passed.

MADRAS,
4th November 1874.

(Signed) W. H. COAKER, Lieutenant, R.E.,
for *Consg. Engr. to Govt. for Railways.*

ABSTRACT A.

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

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—		
(1.)—Engineers' salaries	9,758 4 0	
(2.)—Allowances, including travelling expenses of all kinds	1,026 4 6	
(3.)—Subordinate Superintendents	4,614 0 11	
(4.)—Allowances of do.	9 15 9	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	4,197 9 8	
		19,606 2 10
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	26,698 11 11	
(2.)—Materials	18,187 12 11	
		44,886 8 10
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	26,997 3 1	
(2.)—Miscellaneous, including earthwork, roads, fencing, etc.	9,231 0 0	
		36,228 3 1
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	9,167 12 2	
(2.)—Repairs of staff quarters	2,160 14 0	
		11,328 10 2
5TH.—MAINTENANCE BY CONTRACT	.....	.....
6TH.—UNCLASSIFIED EXPENDITURE—		
(1.)—Plantations	.....	
(2.)—Tools and Plant...	2,702 5 0	
(3.)—Loss on Stores, etc.	.....	
(4.)—Cheyaur Bridge Restoration	29,668 12 5	
		32,371 1 5
Total...	.....	1,44,420 10 4
Deduct sum chargeable to ——— fund...	.....	.....
Total...	.....	1,44,420 10 4

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

ABSTRACT B.

Locomotive Expenses for August 1874.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries of Locomotive Superintendent and Assistants	1,491 0 5	
(2.)—Allowances of do., including travelling allowances	600 2 11	
(3.)—Subordinate Superintendents	3,959 6 5	
(4.)—Allowances, including travelling allowances ...	806 2 4	
(5.)—Overtime allowances	120 7 8	
(6.)—Office expenses	2,748 8 10	
		9,725 12 7
2ND.—RUNNING EXPENSES.—(*Wages connected with the working of Locomotive Engines*)—		
(1.)—Wages of Drivers and Firemen	11,845 11 5	
(2.)—Overtime allowances	2,602 4 0	
(3.)—All labor connected with fuelling, cleaning, and looking after engines in yards	2,577 5 11	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
		17,025 5 4
3RD.—FUEL—		
(1.)—Coal ... ... Cwts. 19,005 8 8/112	26,607 11 10	
(2.)—Coke ... ... ,, 1,018 13/112	1,731 11 4	
(3.)—Patent fuel ... ... ,, 51 8/112	62 1 7	
(4.)—Wood ... ... lbs. 12,443,500	24,887 0 0	
		53,288 8 9
4TH.—WATER—(*including Wages and Stores*)	.....	2,400 3 11
5TH.—OIL, TALLOW, AND OTHER STORES (*expended on engines in work*)	.....	2,287 15 3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	13,835 11 4	
(2.)—Overtime allowances	789 9 8	
(3.)—Materials	13,541 13 9	
		28,167 2 9
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on stores, etc.	.....	.....
Total...	.....	1,12,895 0 7
Deduct sum chargeable to ——— fund...	.....	.....
Total...	.....	1,12,895 0 7

ABSTRACT C.

Carriage and Wagon Expenses for August 1874.

		Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries of Superintendents and Assistants ...		353 5 8	
(2.)—Allowances, including travelling		142 3 9	
(3.)—Subordinate Superintendents		937 9 4	
(4.)—Allowances of do., including travelling ...		190 9 8	
(5.)—Overtime allowances		28 6 8	
(6.)—Office expenses		650 3 2	
			2,302 6 3
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
	Rs. A. P.		
Coaching Vehicles.—(1.)—Wages ...	1,370 8 10		
(2.)—Overtime	19 13 10		
(3.)—Materials	1,983 4 7		
		3,373 11 3	
Goods Vehicles.—(1.)—Wages ...	4,549 12 0		
(2.)—Overtime ...	95 8 3		
(3.)—Materials ...	10,587 15 1		
		15,233 3 4	
			18,606 14 7
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—			
(1.)—Labor, including wages of Oilers, Carriage-cleaners, and Examiners		1,294 10 6	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles ...		4,521 5 1	
			5,815 15 7
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on stores, etc.		.....	
	Total...	.....	26,725 4 5
Deduct sum chargeable to ——— fund...		.....	.....
	Total...	.....	26,725 4 5

ABSTRACT D.

Traffic Expenses for August 1874.

			Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—				
(a.)—*General Superintendence*—				
(1.)—Traffic Manager, Asst. do., District Superintendents, and Traffic Canvassers	Rs. A. P. 3,999 15 10			
(2.)—Office Establishment	2,952 5 10			
(3.)—Travelling allowances	602 6 6			
(4.)—Contingencies	1,955 14 0			
			9,510 10 2	
(b.)—*Station Staff*—				
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station Servants, etc.			21,510 3 11	
(c.)—*Train Staff*—				
(1.)—Guards and Assistant Guards ...	5,587 0 3			
(2.)—Overtime allowances	16 1 10			
			5,603 2 1	
				36,624 0 2
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—				
(1.)—Fires, lights, water, and general stores for carriages, stations, officers, etc.			4,533 2 6	
(2.)—Wagon covers, ropes, etc.			1,455 12 0	
(3.)—Office and station fittings and furniture ...			30 1 4	
				6,018 15 10
3RD.—CLOTHING—			.....	836 14 5
4TH.—PRINTING, STATIONERY, AND TICKETS—			.....	1,547 4 10
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			2,044 10 10	
(3.)—Expenses at Joint Stations			.....	
				2,044 10 10
8TH.—UNCLASSIFIED EXPENDITURE—				
Loss on stores, etc.			.....	
		Total...	.....	47,071 14 1
Deduct sum chargeable to ——— fund...			.....	.....
		Total...	.....	47,071 14 1

ABSTRACT E.

General Charges for August 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 Rs. 3,409 12 4; Travelling Allowances Rs. 63 4 0; Contingencies Rs. 1 15 0	3,474 15 4	
(2.)—Auditor's do. Salaries Rs. 3,617 10 4; Travelling Allowances Rs. 182 0 0; Contingencies Rs. 67 4 9	3,866 15 1	
(3.)—Accounts do. Salaries Rs. 1,462 11 10; Travelling Allowances .....; Contingencies Rs. 3 6 5	1,466 2 3	
(4.)—Paymaster's (Cashier's) Office. Salaries Rs. 2,937 13 2; Travelling Allowances Rs. 184 4 3; Contingencies Rs. 33 10 0	3,155 11 5	
(5.)—Store Dept... Salaries Rs. 2,035 19 10; Travelling Allowances Rs. 36 0 0; Contingencies Rs. 103 9 7	2,175 4 5	
(6.)—Medical do.... Salaries Rs. 1,965 3 0; Travelling Allowances Rs. 92 10 0; Contingencies Rs. 39 5 7	2,097 2 7	
(7.)—Rents of buildings and lands	67 13 2	
(8.)—Contingencies, including furniture and fittings ...	419 8 7	
(9.)—Stationery	701 14 7	
(10.)—Medicine	.....	17,425 7 5
3RD.—POLICE—		
(1.)—Supervision	260 0 0	
(2.)—Constables	1,553 9 4	
(3.)—Contingencies	270 5 3	2,083 14 7
4TH.—ADVERTISING—(*All Advertisements of all Departments*)	.....	103 0 0
5TH.—ELECTRIC TELEGRAPH—		
(1.)—Salaries of Superintendents and Assistants ...	1,153 5 5	
(2.)—Signallers	2,595 3 1	
(3.)—Travelling expenses	184 7 3	
(4.)—Office expenses, contingencies, etc.	177 15 3	
(5.)—Maintenance, wages, and stores	1,937 15 1	6,048 14 1
6TH.—CLEARING ACCOUNTS WITH OTHER LINES	.....	.....
7TH.—UNCLASSIFIED EXPENDITURE—		
Loss on stores, etc.	.....	31 6 0
Total...	.....	25,692 10 1
Deduct sum chargeable to ——— fund...	.....	.....
Total...	.....	25,692 10 1

ABSTRACT G.

Special and Miscellaneous Expenditure for August 1874.

	Rs. A. P.	Rs. A. P.
1ST.—LAW CHARGES	.....	.....
2ND.—COMPENSATION—		
(1.)—For goods, lost or damaged, from Revenue Funds...	19 13 0	
(2.)—For personal injury	.....	
(3.)—For other claims	.....	19 13 0
3RD.—RATES AND TAXES (*including Municipal Water-rates*).	.....	.....
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund	.....	.....
Total...	.....	19 13 0
Deduct sum chargeable to ——— fund...	.....	.....
Total...	.....	19 13 0

ABSTRACT II.
Coaching Traffic for August 1874.

Mileage Fares.	First Class. Day... Night. Rs. A. P. 0 1 3		Second Class. Day... Night. Rs. A. P. 0 0 5 0 0 8		Third Class. Day... Night. Rs. A. P. 0 0 3 0 0 4		Fourth (Cooly) Class. Day... Night. Rs. A. P. 0 0 2		Total.	
	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 ...	558	7,113 8 0	3,044	6,465 12 0	159,101	1,29,357 1 0	52,231	21,434 14 0	214,094	1,64,420 14 0
Excess fares ...	...	75 8 0	...	67 14 0	...	452 13 2	...	.....	...	586 3 2
Return journeys ...	506	3,327 8 0	626	2,597 15 0	16,150	5,238 6 0	...	.....	17,282	11,163 13 0
Troops and Police...	1	120 0 0	39	215 2 0	1,398	8,153 15 0	...	.....	1,438	8,489 1 0
Total ...	1,065	10,636 3 0	3,709	9,336 11 0	176,709	1,38,202 3 2	52,231	21,434 14 0	233,714	1,79,659 15 2
Season Tickets ...	5	139 0 0	9	106 8 0	...	.....	...	.....	14	245 8 0
2ND.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	Ton Miles. 10,302	8,134 8 0
3RD.—MILITARY BAGGAGE...	...	...	...	...	...	...	...	...	794	119 12 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—									No.	
(1.)—Carriages	...	...	...	...	...	...	...	...	56	1,338 13 0
(2.)—Horses	...	...	...	...	...	...	...	...	229	4,464 12 0
(3.)—Dogs	...	...	...	...	...	...	...	...	235	423 4 0
										6,226 13 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—										
(1.)—Carriages	...	...	...	...	...	...	...	...	...	.....
(2.)—Horses...	...	...	...	...	...	...	...	...	...	.....
(3.)—Dogs ...	...	...	...	...	...	...	...	...	...	.....
										.....
6TH.—PARCELS ...	...	...	...	...	...	...	...	...	5,937 Train Miles 217	8,070 12 0
7TH.—SPECIAL TRAINS ...	...	...	...	...	...	...	...	...		651 0 0
8TH.—POST OFFICE.										
(1.)—Haulage and hire of Post Office Vehicles ...	...	...	...	{No. of Vehicles. Mileage of do.	...	...	...	...	...	.....
(2.)—Special trains ...	...	...	...	...	...	...	...	...	...	.....
(3.)—Parcels ...	...	...	...	...	...	...	...	...	Train Miles ...	175 0 0
									Total ...	175 0 0
									Less outstandings irrecoverable ...	1,98,282 15 2 .....
									Total...	1,98,282 15 2

ABSTRACT I.
Goods Traffic for August 1874.

—	Rate per Ton per Mile.	Ton Miles.	Amount.
			Rs. A. P.
1st.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies.	1,915,273	1,04,085 2 9
2nd ,, ...	14 ,,	570,130	40,766 4 7
3rd ,, ...	18 ,,	300,352	26,136 15 0
4th ,, ...	24 ,,	121,948	13,431 12 0
5th ,, ...	36 ,,	44,883	7,365 13 0
Special	8 ,,	3,024,954	1,22,573 3 4
		5,977,540	3,14,359 2 8
2ND.—MILITARY STORES	.....	142,572	11,197 9 9
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION ...	.....	24,776	859 15 0
4TH.—MINERALS—			
(1.)—For the Public	.....	.....	.....
(2.)—For the Company (construction only).	.....	.....	.....
		.....	.....
5TH.—LIVE STOCK—			
(1.)—Horses	.....	949	81 6 0
(2.)—Cattle	.....	3,496	371 12 0
(3.)—Sheep	.....	1,869	239 13 0
		6,314	692 15 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	4,272	366 3 0
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	.....	.....
		4,272	366 3 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	319 14 0
8TH.—INTEREST ON OUTSTANDING BILLS	.....	.....	.....
Total...	.....	.....	3,27,795 11 5
Less outstandings irrecoverable...	.....	.....	.....
Total...	.....	.....	3,27,795 11 5

for Consulting Engineer for Communications

ABSTRACT K.

Sundries for August 1874.

	Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government	.....		
Hire of locomotives	.....		
Hire of vehicles	2,100	9	6
Mileage of vehicles and sheets over foreign lines	399	11	6
Use of stations jointly occupied	.....		
Clearing accounts with other lines	.....		
Tolls on bridges	5,245	6	1
Rents of dwelling-houses	396	2	10
Do. of refreshment-rooms	.....		
Fees on share transfers, etc.	.....		
Sale of unclaimed and damaged goods			
Sale of Revenue stores—			
1. Maintenance 1,718 10 10			
2. Locomotive 260 13 3			
3. Carriage and Wagon			
4. Traffic 721 3 4			
5. General 99 7 9			
	2,800	3	2
Total...	10,942	1	1
Electric Telegraph Earnings	1,410	14	10

FIRE INSURANCE FUND.

Nil.

No. 388. ORDER THEREON, 23rd November 1874, No. 3,302.

RAILWAY, No. 62.

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

(True Extract.)

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

No. 389. (DOCKET No. 3,303, dated 23rd November 1874.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Lrd. S. T. Austin.
Spare Copies

Madras
November
1874
for Brdt

Your most obedt servant
G.W. Walker Lt. R.E.
for Cons Engineer for Railways

Cover

MADRAS RAILWAY.

Revenue Account for the Month Ending 31st August 1874.

DR. CR.

EXPENDITURE.	Rs.	A.	P.	Per cent. of Revenue.	EARNINGS.	Rs.	A.	P.
To Maintenance of Way Works and Stations... (Abstract A)...	144420	10	4	26·82	By Coaching Traffic ... (Abstract H)...	198282	15	2
„ Locomotive Expenses... (Abstract B)...	112895	7		20·97	„ Goods Traffic ... (Abstract I)...	327795	11	6
„ Carriage and Wagon Expenses ... ... (Abstract C)...	26725	4	6	4·96	„ Electric Telegraph Earnings... ...	1410	14	10
„ Traffic Expenses ...(Abstract D)...	47091	14	1	8·75	„ Sundries ... ... (Abstract K)...	10942	1	1
~~„ General Charges ...(Abstract E)...~~	~~24192~~	~~10~~	~~1~~	~~4·11~~				
„ Special and Miscellaneous Expenditure. (Abstract G)...	1913			0·00				
	356825	4	6	66·27				
„ Balance Net Earnings	181606	6		33·73				
TOTAL...	538431	10	6	100·00	TOTAL...	538431	10	6

Chief Accountant.

for the Agent and Manager.

Chief Auditor.

Examined and found correct.

Government Examiner.

Approved and passed.

for Consulting Engineer to Government.

for Railways

MADRAS,
4th November 1874.

Compared by
Addn. Ch. by

ABSTRACT A.

Maintenance of Way Works and Stations. for August 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries...	9758	4	.			
(2).—Allowances including travelling expenses of all kinds	1026	4	6			
(3).—Subordinate Superintendents	4614	.	11			
(4).—Allowances of ditto ditto	9	15	9			
(5).—Overtime Allowances	—	-	-			
(6).—Office Expenses	4197	9	8	19606	2	10 ✓
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages	26698	11	11			
(2).—Materials...	18187	12	11	44886	8	10 ✓
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels	26997	3	1			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.... ...	9231	.	.	36228	3	1 ✓
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	9167	12	2			
(2).—Repairs of Staff quarters	2160	14	-	11328	10	2 ✓
5TH.—MAINTENANCE BY CONTRACT.	.	.	-	.	.	.
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations	.	.	-			
(2).—Tools and Plant	2702	5	.			
(3).—Loss on Stores, &c...	.	.	.			
(4). Repair Bridge Restoration	29668	12	5	32371	1	5 ✓
TOTAL...				144420	10	4 ✓
Deduct sum chargeable to.....Fund...				-	-	-
TOTAL...				144420	10	4 ✓

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 August 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	1491	.	5			
(2).—Allowances of ditto, including Travelling Allowances	600	2	11			
(3).—Subordinate Superintendents...	3959	6	5			
(4).—Allowances including Travelling Allowances	806	2	4			
(5).—Overtime Allowances	120	7	8			
(6).—Office Expenses	2948	8	10	9725	12	7 ✓
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	11845	11	5			
(2).—Overtime Allowances	2602	4	.			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	2577	5	11			
(4).—Contingent Expenses, including Clothing and Travelling Expenses...	.	.	.	17025	5	4 ✓
3RD.—FUEL.						
(1).—Coal ... ... Cwts...19005 57/112	26607	11	10			
(2).—Coke ... ... " 1018 73/112	1731	11	4			
(3).—Patent Fuel ... ... " 51 84/112	62	1	7			
(4).—Wood ... ... lbs 12,443,500	24887	.	.	53288	8	9 ✓
4TH.—WATER, *(including Wages and Stores).*	.	.	.	2400	3	11
5TH.—OIL, TALLOW, AND OTHER STORES, *(expended on Engines in Work.)*	.	.	.	2287	15	3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	13835	11	4			
(2).—Overtime Allowances...	789	9	8			
(3).—Materials	13541	13	9	28167	2	9 ✓
7TH.—PAYMENTS TO OTHER LINES.						
(1).—Hire of Locomotives	-	-	-	-	-	-
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	-	.	-	-	-
TOTAL.....				112895	.	7 ✓
Deduct sum chargeable to.....Fund...				-	-	-
TOTAL.....				112895	.	7 ✓

Locomotive Superintendent.

ABSTRACT C.

Carriage and Wagon Expenses. for August 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1.)—Salaries of Superintendents and Assistants	353	5	8			
(2).—Allowances, including Travelling	142	3	9			
(3).—Subordinate Superintendents	937	9	4			
(4).—Allowances of ditto. including Travelling	190	9	8			
(5).—Overtime Allowances	28	6	8			
(6).—Office Expenses	650	3	2	2,302	6	3 ✓
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.	Rs.	A.	P.			
COACHING VEHICLES—(1).—Wages...	1.370	8	10			
(2).—Overtime	19	13	10			
(3).—Materials	1.983	4	7	3.373	11	3 ✓
GOODS VEHICLES—(1).—Wages	4.549	12	.			
(2).—Overtime...	95	8	3			
(3).—Materials...	10.587	15	1	15.233	3	4 ✓ 18,606 14 7 ✓
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners...				1.294	10	6
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles...				4.521	5	1 5.815 15 7 ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				.	.	. . .
TOTAL...						26,725 4 5 ✓
Deduct sum chargeable to.....Fund...						. . .
TOTAL...						26,725 4 5 ✓

Locomotive Superintendent.

ABSTRACT D.

Traffic Expenses. for August 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 ...	3,999	15	10						
(2).—Office Establishment...	2,952	5	10						
(3).—Travelling Allowances...	602	6	6						
(4).—Contingencies...	1,955	14	.	9,510	10	2 ✓			
(*b*).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c...	.	.	.	21,570	3	11			
(*c*).—Train Staff—									
(1).—Guards and Assistant Guards	5387	.	3						
(2).—Overtime Allowances	16	1	10	5,603	2	1 ✓	36,624	.	2 ✓
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Officers, &c.	4533	2	1						
(2).—Wagon covers, Ropes, &c.	1,453	12	.						
(3).—Office and Station fittings and furniture	30	1	4	6,018	15	10 ✓			
3RD.—CLOTHING.	.	.	.	836	14	5			
4TH.—PRINTING, STATIONERY AND TICKETS.	.	.	.	1,547	4	10			
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	2,044	10	10						
(3).—Expenses at Joint Stations	.	.	.	2,044	10	10 ✓			
8TH.—UNCLASSIFIED EXPENDITURE.									
Loss on Stores, &c.	.	.	.	.	.	.			
TOTAL...	.			47,071	4	1 ✓			
Deduct sum chargeable to ..... Fund ...	—			.	.	.			
TOTAL...	.			47,071	4	1 ✓			

Traffic Manager.

ABSTRACT E.

General Charges. for August 1874

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.						
(1).—Directors and Secretary of 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 3409 12 4; Travelling Allowances 63 4 .; Contingencies 1 15 .	3,474	15	4			
(2).—Auditor's Office ... Salaries 3617 10 4; Travelling Allowances 182 . .; Contingencies 67 4 9	3,866	15	1 ✓			
(3).—Accounts Office ... Salaries 1462 11 0; Travelling Allowances . . .; Contingencies 3 6 5	1,466	2	3 ✓			
(4).—Paymaster's (Cashier's) Office ... ... Salaries 2937 13 2; Travelling Allowances 184 4 3; Contingencies 33 10 .	3,155	11	5 ✓			
(5).—Store Department ... Salaries 2035 10 0; Travelling Allowances 36 . .; Contingencies 103 9 7	2,175	4	5 ✓			
(6).—Medical Department... Salaries 1965 3 .; Travelling Allowances 92 0 .; Contingencies 39 5 7	2,097	2	7 ✓			
(7).—Rents of buildings and lands...	67	13	2			
(8).—Contingencies, including Furniture and Fittings...	489	8	7			
(9).—Stationery	701	14	7			
(1).—Supervision	260	.	.			
(2).—Constables...	1,553	9	4			
(3).—Contingencies	270	5	3	2,083	14	7 ✓
4TH.—ADVERTISING. *(All Advertisements of all Departments).*	.	.	.	103	.	.
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants	1153	5	5			
(2).—Signallers...	2,595	3	1			
(3).—Travelling Expenses	184	7	3			
(4).—Office Expenses, Contingencies, &c.	177	15	3			
(5).—Maintenance, Wages, Stores	1,937	15	1	6,048	14	1 ✓
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.	.	.	.	.	.	.
7TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.	.	.	.	31	6	.
TOTAL ...				25,692	10	1 ✓
Deduct sum chargeable to.....Fund... ...				.	.	.
TOTAL ...				25,692	10	1

Chief Accountant.

ABSTRACT G.

Special and Miscellaneous Expenditure for August 1874

Rs.	A.	P.	Rs.	A.	P.

1st.—LAW CHARGES.

2ND.—COMPENSATION.

(1).—For Goods, lost or damaged *Amount paid as per Statement*

(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—

Deduct sum chargeable to Fund

TOTAL

TOTAL

TOTAL

Bombay
September 1874
Foreman Engineer Railways

Your Broad shed account
Mahalaxmi
A/c Rs

ABSTRACT K.

Sundries. for August 1874

	Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government			
Hire of Locomotives			
Hire of Vehicles			
Mileage of Vehicles and Sheets over foreign lines	2,100	9	6
Use of Stations jointly occupied	399	11	6
Clearing accounts with other lines			
Tolls on Bridges			
Rents of Dwelling-houses	52	6	1
„ Refreshment Rooms	396	2	10
Fees on Share Transfers, &c.			
Sale of unclaimed and damaged Goods			
Sale of Revenue Stores			
1. Maintenance ... 1,018 10 10			
2. Locomotive... ... 260 13 3			
3. Carriage and Wagon			
4. Traffic ... 721 3 4			
5. General ... 99 7 9	2,800	3	2
TOTAL.....	10,942	1	1
Electric Telegraph Earnings	1,640	14	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.

G. Pl. 7026/74
2
G-1-3312-33-11-74-
4 B.A. 387

Bahrain
November 3
1874
Gulf Ports

Your Broad sheet annual
Abstract
H. M. S.
Fortnightly Railway

ABSTRACT H

Coaching Traffic. for 1st June 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.	588	7.113 3 .	3044	6.465 12 .	159.161	129.357 1 .	52.231	21.484 14 .	214.994	164.420 14 .
Excess fares ...	.	758 .	.	57 14 .	.	453 13 2	.	. . .	.	586 3 2
Return journeys.	506	3.327 8 .	626	2.597 15 .	16.150	5.238 6 .	.	. . .	17.282	11.163 13 .
Troops and Police... ...	1	120 . .	39	215 2 .	1.398	316 3 15 .	.	. . .	1438	3.489 1 .
Total....	1065	11.636 3 .	3709	9.336 11 .	176.709	138.202 3 2	52.231	21.484 14 .	233.714	179.659 15 2
Season Tickets.	5	139 . .	9	106 8 .	.	. . .	.	. . .	14	245 8 .

2nd.—PASSENGERS' LUGGAGE	Ton miles. 10,302	3134 3 .
3rd.—MILITARY BAGGAGE.	794	119 13 .
4th.—CARRIAGES, HORSES, DOGS, &c.	No. 56	1338 13 .
		6220 3 .
5th.—MILITARY CARRIAGES, HORSES, &c.		
(1).—Carriages	.	. . .
(2).—Horses	.	. . .
(3).—Dogs	.	. . .
		. . .
6th.—PARCELS...	5937 Train miles.	8070 12 .
7th.—SPECIAL TRAINS	217	657 . .
8th.—POST OFFICE.		
(1).—Haulage and Hire of Post Office Vehicles ... ... { No. of Vehicles / Mileage of do.		
(2).—Special Trains ... ... Train miles.		. . .
(3).—Parcels		175 . .
		175 . .
Total.....		198282 15 2
Less outstandings irrecoverable		. . .
Total		198282 15 2

Chief Auditor.

Parliament 3
November 1874
No. 3 Shelf

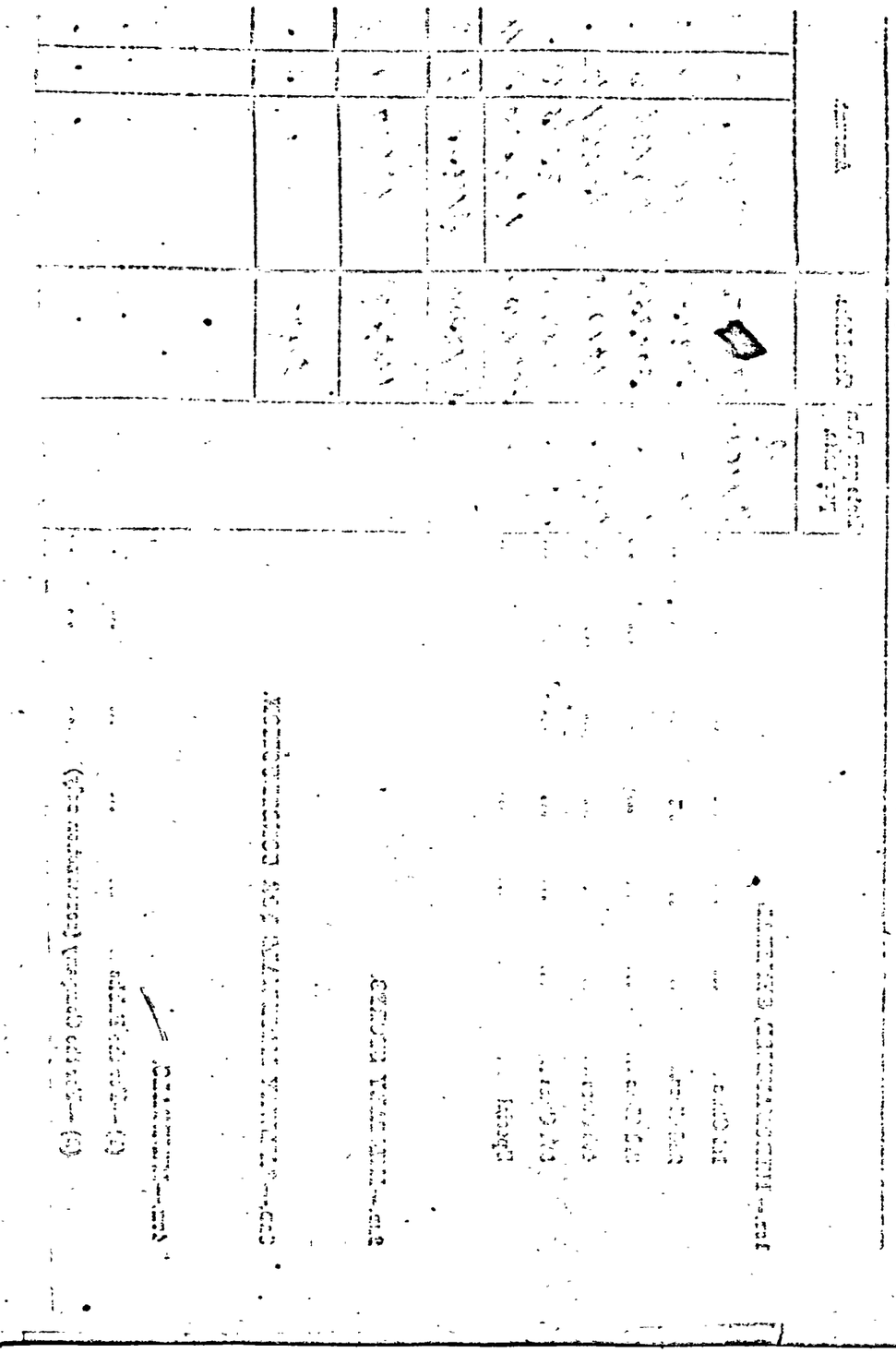
Your Most Obedt Servant
A. Ross
Chief Auditor
Dy. Q.M.G.
For Chief Engineer for Railways

ABSTRACT I.

Goods Traffic. for August 1874

	Rate per Ton per mile.	Ton Miles.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class ...	12 Pies	1.915.273	104.085	2	9
2nd Class...	14 "	570.130	40.766	4	7
3rd Class ...	18 "	300.352	26.136	15	.
4th Class ...	24 "	121.948	13.431	12	.
5th Class ...	36 "	44.883	7.365	13	.
Special ...	8 "	3024.954	122.573	3	4
		5977.540	314.359	2	8
2ND.—MILITARY STORES.		142.572	11.197	9	9
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.		24.776	859	15	.
4TH.—MINERALS.					
(1).—For the Public...					
(2).—For the Company (construction only)					
5TH.—LIVE STOCK.					
(1).—Horses		949	81	6	.
(2).—Cattle		3496	371	12	.
(3).—Sheep		1.869	239	13	.
		6.314	692	15	
6TH.—MILITARY LIVE STOCK.					
(1).—Horses		4.272	366	3	.
(2).—Cattle					
(3).—Sheep					
		4.272	366	3	.
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c.			319	14	.
8TH.—INTEREST ON OUTSTANDING BILLS.					
TOTAL...			327.795	11	5
Less outstandings irrecoverable...					
TOTAL...			327.795	11	5

Chief Auditor.



Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 685

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 August 1874.

I have the honour to be
Sir
Your most obedt servant
W. H. Walker Lt. R.E.
for Cons. Engineer for Railways

Madras
7 November
1874

P. W. 1874 Depart.
Rec: of Fort St. Geo.
Nov

RAILWAY DEPARTMENT.

From. No. 7026.

The Consulting Engineer
for Railways,

To

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

Dated 7th Nov 1874.
Recd. 9th

No. 685

Encl. 2. V 3871-387

Submitting
Rev. account for Aug 1874

Ors 3302-3303 27-11-74

Ordered that this account be forwarded to the Govt of India -
Sd/- J. Price -
Secretary & Chief Engineer
Public Works Dept
Dated 25/11/74.

Sd/- H. St. Clair Capt. R.E.
Secy to Govt
25/11/74.

387-389

Entered in Common Diary 27/11/74