M.R.O. 1—77,006—3-6-37.

(1) Number of pages 24

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(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 222—23 Press —Mis.

449-50-51

Dated 25-1- 1871.

Not to be folded or roughly handled

No. 449. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 13th December 1870, No. 477:—

I HAVE the honour to forward, for submission to the Government of India, the Net Profit Statement, together with the Revenue Account of the Carnatic Railway Company, for the quarter ended the 30th September 1870.

Dr. *Revenue Account for the Quarter ending 30th September* 1870. *Cr.*

		RS.	A.	P.			RS.	A.	P.
To Maintenance of Way, Works, and Stations,	Abstract A.	1,859	11	8	By Coaching Traffic,	Abstract H.	6,884	6	0
,, Locomotive Expenses,	,, B.	2,676	5	6	,, Goods do.,	,, I.	1,051	9	4
,, Carriage and Waggon Expenses,	,, C.	104	12	0	,, Electric Telegraph Earnings		6	2	8
,, Traffic Expenses,	,, D.	1,068	7	3	,, Sundries,	Abstract K.	154	10	3
,, General Charges,	,, E.	727	3	4					
,, Special and Miscellaneous Expenditure,	,, G.	229	1	0					
		6,665	8	9					
,, Balance		1,431	3	6					
Total...		8,096	12	3	Total...		8,096	12	3

(Signed) F. G. HANKIN, Major,
Acting Examiner of Railway Accounts.

(Signed) J. T. FISHER,
Agent and Manager.

(Signed) H. L. PRENDERGAST, Captain, R. E.,
Acting Consulting Engineer for Railways.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
Superintendent's salary (proportion)	345	0	0			
Office Expenses	86	5	4			
				431	5	4
MAINTENANCE AND RENEWAL OF PERMANENT-WAY.						
Wages, including labour and immediate superintendence, (Overseers, etc.,) on permanent-way	890	15	0			
Materials	372	3	2			
				1,263	2	2
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS.						
Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff	.....			165	4	2
Total...	.....			1,859	11	8

ABSTRACT B.

Locomotive Expenses.

		Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE.			
Salary of Superintendent (proportion)		345 0 0	
Office Expenses		86 5 4	431 5 4
RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES.)			
Wages of Drivers and Firemen		162 0 0	
All labour connected with fuelling, cleaning, and looking after engines in yard		51 12 0	
Contingent Expenses		0 6 0	214 2 0
FUEL.			
Coal	Cwt. 12	11 14 7	
Coke	,, 10	13 14 11	
Wood	,, 2,355	737 11 8	763 9 2
WATER.			
Wages of Pumpers and all labour connected with the water-supply		.....	34 8 0
OIL, TALLOW, AND OTHER STORES (EXPENDED ON ENGINES IN WORK.)			
Oil, Tallow, Grease, Waste, etc....		115 12 2	
Small Stores		32 12 8	148 8 10
MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.			
Wages		923 4 2	
Materials		161 0 0	1,084 4 2
Total...		.....	2,676 5 6

ABSTRACT C.

Carriage and Waggon Expenses.

	Rs. A. P.	Rs. A. P.
REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.		
COACHING VEHICLES—		
Materials	20 15 11	
GOODS VEHICLES—		
Materials	13 11 3	34 11 2
CLEANING CARRIAGES AND WAGGONS, AND OILING.		
Labour, including wages of Oilers, Carriage Cleaners, and Examiners	.....	17 4 0
Stores, including oil, grease, and other stores for consumption on running vehicles	.....	52 12 10
Total...	.....	104 12 0

Proceedings of the Madras Government, Public Works Department, 25th January 1871.

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.
SALARIES, WAGES, ETC.		
General Superintendence—		
Assistant Manager	470 0 0	
Office Establishment	86 5 4	
Travelling Allowances	15 4 0	
Contingencies	11 13 6	
Station Staff—		
Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station servants, etc.		583 6 10
Train Staff—		
Guards and Assistant Guards		329 12 5
FUEL, LIGHTING, WATER, AND GENERAL STORES.		
Fires, lights, water, and general stores for carriages, station offices, etc..		34 0 0
Printing, stationery, and tickets		44 0 5
		77 3 7
Total...		1,068 7 3

ABSTRACT E.

General Charges.

	Salaries.	Travelling Allowances.	Rs. A. P.	Rs. A. P.
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.				
Agent's Office	600	21 12 0	621 12 0	
Contingencies			96 14 3	
ELECTRIC TELEGRAPH.				
Maintenance, Labour, and Stores				718 10 3
				8 9 1
Total...				727 3 4

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.
Refund to Postal Department for conveyance of parcels	229 1 0

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	First Class. One Anna. No.	First Class. One Anna. Amount.	Second Class. Six[illegible]. No.	Second Class. Amount.	Third Class. Four Pies. No.	Third Class. Four Pies. Amount.	Fourth Class. No.	Fourth Class. Amount.	No.	Amount.
1st.—Passengers.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
Single journeys.	41	46 0 0	1,097	599 4 6	15,751	5,657 9 0	.....	.....	16,889	6,302 13 6
Excess fares ...	2	1 11 6	11	11 15 4	50	12 2 8	.....	.....	63	25 13 6
Return journeys.	.....	.....	.....	.....	1,784	446 0 0	.....	.....	1,784	446 0 0
Total...	43	47 11 6	1,108	611 3 10	17,585	6,115 11 8	.....	.....	18,736	6,774 11 0
									Tons.	
2ND.—PASSENGERS' LUGGAGE									5	35 3 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.									.....	.....
									No.	
1st.—Carriages									2	8 0 0
2nd.—Horses									8	10 8 0
3rd.—Dogs									7	1 12 0
									Tons.	
6th.—Parcels									3¼	54 4 0
								Total...	.....	6,884 6 0

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Weight in Tons.	Amount.
	Pies.		Rs. A. P.
1st.—MERCHANDIZE, GENERAL.			
1st Class	16	547½	678 5 0
2nd do.	20	30½	68 4 8
3rd do.	24	11¾	31 13 11
4th do.	36	22	96 6 0
5th do.	48	14¼	70 5 7
Special	12	90	83 15 2
3rd.—RAILWAY MATERIALS FOR CONSTRUCTION.	...	5	21 3 0
7th.—RENT AND DEMURRAGE	...	...	1 4 0
Total...	...	...	1,051 9 4

ABSTRACT K.

Sundries.

	Rs. A. P.
Rents of houses and refreshment rooms	37 5 9
Fines and wages unpaid	117 4 6
Total...	154 10 3

Statement of Net Profits of the Carnatic Railway for the Quarter ending 30th September 1870.

	Rs. A. P.		Rs. A. P.
To Balance outstanding from last Account. Rs. 70 13 4		By Traffic Earnings paid to Government during quarter. 8,218 0 8	
Add omitted ... 6 4 1	77 1 5	Deduct Traffic Earnings of July and August taken to account in half-year ended 30th June 1870 ... 463 8 1	
To Gross Earning as per Revenue Account	8,096 12 3	Total, Traffic Receipts...	7,754 8 7
		Balance, *i. e.*, Traffic Earnings unrealized on 1st October 1870, belonging to July, August, and September 1870	419 5 1
Total...	8,173 13 8	Total...	8,173 13 8

	Rs. A. P.
Traffic receipts paid to Government as above	7,754 8 7
Deduct working expenses	6,665 8 9
Balance being Net Profits for the three months...	1,088 15 10

(Signed) F. G. HANKIN, Major,
Acting Examiner of Railway Accounts.

(Signed) J. T. FISHER,
Agent and Manager.

(Signed) H. L. PRENDERGAST, Captain, R. E.,
Acting Consulting Engineer for Railways.

Proceedings of the Madras Government, Public Works Department, 25th January 1871.

No. 450. Order thereon, 25th January 1871, No. 222.

RAILWAY, No. 55.

Ordered that these papers be forwarded to the Government of India.

(Here enter No. 223, dated 25th January 1871.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunker.

Govt. of {1871} Madras.

PUBLIC WORKS.

To

THE ACTING CONSULTING ENGINEER

FOR RAILWAYS.

Dated January 25th.

Recd. *Encl.*

G. O., 25th January 1871, *No.* 222.

JANUARY

Nos. 449-450

Net Profit Statement and Revenue Account.—Passing orders on the letter from the Consulting Engineer for Railways forwarding the Net Profit Statement and the Revenue Account of the Carnatic Railway Company for the quarter ended the 30th September 1870.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, *25th January* 1871.

No. 451.

No. 223.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 56.

SIR,—I am directed to forward the accompanying letter from the Consulting Engineer for Railways, giving cover to the Revenue Account and the Net Profit Statement of the Carnatic Railway Company for the quarter ended 30th September 1870.

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R. E.,
Secretary to Government.

Exd. E. C. Shunker.

Abstract A. Superintendence of Wages & Locomotive

Salaries office expences & General Superintendence						
Superintendents Salary proportion	345					
Office Expences	86	5	4	431	5	4
Maintenance & Renewal of permanent Way						
Wages including Labor and immediate Superintendence						
Overseers &c. on permanent Way	597	15				
Materials	392	2	8	989	17	8
Repairs of Stations & Buildings, Wages & Materials						
Repairs of buildings of every description including Station yards & Signals but excepting quarters of the Staff				168	4	2
				1589	11	5

Abstract B. Locomotive Expences

General Superintendence						
Salary of Superintendent proportion	345					
Office Expences	86	5	4	431	5	4
Running Expences (Wages connected with the working of Locomotive Engines)						
Wages of Drivers & Firemen	162					
All labor connected with fuelling, cleaning & looking after Engines	51	12				
Contingent expences		6		214	2	
Fuel						
Coal Cwts 12.	18	14	7			
Coke " 10.	13	14	11			
Wood " 2355.	737	11		769	9	2
Water						
Wages of pumpers & all labor connected with the water Supply				34	8	
Oil Tallow & other stores (expended on Engines and work)						
Oil Tallow grease waste &c.	115	12	2			
Small Stores	32	12	8	148	8	10
Maintenance & Renewals of Locomotive Engines & Machinery						
Wages	923	4	2			
Materials	161			1084	4	2
				2676	5	6

Abstract C. Carriage & Wagon Expences

Repairs & Renewals of vehicles [illegible]							
Coaching vehicles							
" " " Materials				20	15	11	
Goods vehicles							
" " " Materials				13	11	3	
						34	11 3
Cleaning Carriages and wagons & oiling							
Labor excluding wages of oilers Carriage Cleaners							
and Examiners						17	4
Stores including oil grease and other stores for							
Consumption on running vehicles						52	12 10
						104	12

Abstract D. Traffic Expences

Salaries Wages &c							
General Superintendence							
Assistant Manager				470	-	-	
Office Establishment				56	5	4	
Travelling allowances				15	4	-	
Contingencies				11	13	6	583 6 10
Station Staff							
Station Masters clerks Porters Pointsmen Gate Keepers							
Travelling Inspectors Signalmen Station Servants &c							329 12 5
Train Staff							
Guards & Assistant Guards							34 -
Fuel lighting water and general Stores							
Fires, lights water and general Stores &c							
Carriages Stations Offices &c							44 - 5
Printing Stationery & Tickets							77 3 7
							1068 7 3

Abstract E. General charges

	Salaries	Travelling allowances				
Salaries of Indian Management including Offices						
Agents Office	600 - -	20 12 -	620	12	-	
Contingencies			96	14	3	716 10 3
Electric Telegraph						
Maintenance Labor Stores						8 9 1
						727 3 4

Abstract G

Special & Miscellaneous Expenditure			
Refund to Postal Department for			
Conveyance of Parcels			229 1 -

Abstract H. Coaching Traffic

Mileage Fares	First class 1 Arms		Second class 6 pies		Third class 4 pies		Fourth class		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	41	46 - -	1097	599 4 6	1875	5857 9 -	-	- - -	6559	6302 13 6
Excess Fares	2	1 11 6	11	11 15 4	58	12 2 8	-	- - -	63	25 13 6
Return journeys	-	- - -	-	- - -	1794	446 - -	-	- - -	1794	446 - -
Total	43	47 11 6	1108	611 3 10	1727	6115 11 8	-	- - -	1778	6774 11 -
2nd Passengers Luggage							Tons 5			35 3 -
4th Carriages Horses Dogs &c										
1st Carriages								No.	2	5 - -
2nd Horses								"	3	10 5 -
3rd Dogs								"	7	1 12 -
4th Parcels								Tons	3/4	54 4 -
										6884 6 -

B.

Statement of net profits of the Carnatic Railway for the Quarter ending 30 September 1870

To Balance outstanding from last Account	70.	13.	10.	By Traffic earnings paid to Govt during quarter	8218.	8.	
add omitted	6.	4.	1.	Deduct traffic earnings of July and August taken to account in half year ended 30 June 1870	453.	8.	1.
To Gross earnings as per Revenue Account	8096.	12.	3	Total Traffic receipts	7765.	8.	7.
				Balance due Traffic earnings outstanding on 1. October 70 belonging to July August and September 1870	419.	5.	1.
	8173.	13.	8		8173.	13	8

Traffic receipts paid to Govt as above 7784. 8. 7.
Deduct working expenses 6665. 8. 9

Balance being net profit for the three months 1088. 15. 10

Jos. T. Fisher
Agent and Manager

F. Hanna Major
Examiner Railway Accts.

Head under Sec. to Govt. P.W.D.
Act. Const. Engr for Railways

513

Dr. Revenue Account for the Quarter ending 30th September 1870 Cr.

To Maintenance of Way Works & Stations	Abs: A.	1859	11	8	By Coaching Traffic	Abstract H	6884	6
To Locomotive Expences	" B	2676	5	6	By Goods do	" I	1051	9 4
To Carriage & Wagon do	" C	104	12	-	By Electric Telegraph Earnings	"	6	2 8
To Traffic do	" D	1068	7	3	By Sundries	" K	154	10 3
To General Charges	" E	727	3	4				
To Special and Miscellaneous Expenditure	" G	229	1	"				
		6665	8	9				
To Balance		1431	3	6				
		8096	12	3			8096	12 3

Jos. T. Fisher
Agent and Manager

Thos. Lindsay Capt. R.E.
Asst. Comr. Engr. for Railways

F. Marshall Major
Examiner of Railway Accts

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 477

From Captain W. P. Brandreth R.E.
M.G. *Consulting Engineer for Railways,*

To Colonel C. A. Orr R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honour to forward for submission to the Government of India, the net profit Statement together with the Revenue Account of the Carnatic Railway Company for the quarter ended the 30th September 1870.

Madras
13th December
1870

I have the honour to
Your most Obt Servt
W. P. Brandreth Capt: R.E
As Cons: Engr for Rlys

P.W.D. 93/70
Consulting Engineer's Office

P.W. 1870 Debt 1
Proc. Govt. for January

RAILWAY DEPARTMENT.

No. 3093

From

The Consulting Engineer
for Railways,

To

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

Dated 13th } December 1870.
Received 15th }

Encl. 2 No. 477

Forwarding for submission to the Government of India the Net profit statement and the Revenue account of the Carnatic Ry Co.

No. 222-223-25 Dec 1871

No. 119

No 224 P.W.D

Proceedings of the Madras Government

From.

Read the following

The Acting Engineer
for Railways } (H.E. Lr. No. 477 of 13th Sept 70)

Ordered that these
papers be forwarded to
the Government of India

No 223.

To the Chief Engr for Rlys
Desp. 26/9/71

To The Secretary to the
Govt. of India P.W.D
Sir -

I am directed to
forward the accompany
:ing letter from the Con
:sulting Engineer for Rail
:ways, giving cover to the
Revenue Account and
the Net Profit Statement
of the Carnatic Rail
way Company for the

the quarter ended
30th September – 1870

Dept. 26/1/71 Watts
6 copies J. Gow 222 & 1571

Letter

Forwarding the Net Profit
Statement & the Revenue
Account of the Carnatic
Railway Company for
the Quarter Ended 30th
September 1870.

C/o 5093

Govt. of {1870} Madras.

PUBLIC WORKS.

To The Acting Consulting Engr. for Railways

&

To The Secretary to the Govt. of India

Dated

Recd.

Encl.

G. O. 25 Cons 1870, No. 222-223

Nos. 149-150 & 57

Net Profit Statement & Revenue Account:- Papers noted on the letter from the Engineer for Railways forwarding the Net Profit Statement and Revenue Account of the Carnatic Railways for the quarter Ended the 30 Sept/70