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MADRAS RECORD OFFICE.

Government of Madras.

Political DEPARTMENT.

G.O. No. 3143-44 Press / Mis.

384-36

Dated 13 12 1871.

Not to be folded or roughly handled

No. 234. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 28th November 1871, No. 516 :—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement of the Carnatic Railway Company, for the quarter ended the 30th September 1871.

CARNATIC RAILWAY.

Dr. ... *Revenue Account for the quarter ending 30th September* 1871 ... Cr.

Expenditure.	Amount.	Per cent of Revenue.	Earnings.	Amount.
	RS. A. P.			RS. A. P.
To Maintenance of Way, Works, and Stations, (Abstract A)	1,050 6 5	12·50	By Coaching Traffic, (Abstract H)	7,733 12 3
,, Locomotive Expenses, (Abstract B)	1,456 11 6	17·33	,, Goods Traffic, (Abstract I)	623 2 8
,, Carriage and Waggon Expenses, (Abstract C).	137 14 6	1·64	,, Electric Telegraph Earnings	22 10 8
,, Traffic Expenses, (Abstract D)	649 1 5	7·73	,, Sundries, (Abstract K)	18 6 0
,, General Charges, (Abstract E)	1,560 15 5	18·59		
,, Special and Miscellaneous Expenditure, (Abstract G)	.....	.....	,, Contributions from Insurance and other funds	.....
	4,855 1 3	57·85		
,, Balance Net Earnings.	3,542 14 4	42·19	Fire Insurance fund...	.....
Total...	8,397 15 7	100·00	Total...	8,397 15 7

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

Examined and found correct.
(Signed) G. R. WALKER, Lieut., R.E.,
Offg. Examiner of Railway Accounts.

Approved and passed.
(Signed) H. L. PRENDERGAST, Major, R.E.,
Acting Consulting Engineer for Railways.

MADRAS,
28th November 1871.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS. A. P.	RS. A. P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.		
(1).—Engineers' Salaries	172 8 0	
(2).—Allowances, of do. including travelling expenses of all kinds	.....	
(3).—Inspectors and Platelayers of all classes ...	.....	
(4).—Allowances of do. do. ...	.....	
(5).—Overtime Allowances	.....	
(6).—Office Expenses	.....	
		172 8 0

Maintenance of Way, Works, and Stations.—(Concluded.)

	Rs. A. P.	Rs. A. P.
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY.		
(1).—Wages, including labour and immediate superintendence, (Overseers, etc.,) on permanent-way	535 8 0	
(2).—Materials...	342 6 5	
		877 14 5
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS.		
(1).—Bridges	.....	
(2).—Tunnels	.....	
(3).—Miscellaneous, including earthwork, roads, fencing, etc.	.....	
		.....
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	.....	
(2).—Repairs of Staff Quarters	.....	
		.....
5TH.—MAINTENANCE BY CONTRACT.		.....
6TH.—UNCLASSIFIED EXPENDITURE.		
(1).—Plantations	.....	
(2).—Tools and Plant	.....	
(3).—Loss on Stores, etc.	.....	
		.....
Total...	.....	1,050 6 5

Miles maintained.		Departmentally.	By Contract.	Total.
Railway Line ...	Double	.....	.....	.....
	Single	.....	.....	.....
Sidings...		.....	.....	.....
Total...		.....	.....	.....

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE.		
(1).—Salaries of Locomotive Superintendent and Assistants	172 8 0	
(2).—Allowances of do., including travelling allowances	.....	
(3).—Foremen	.....	
(4).—Allowances of do., including travelling allowances	.....	
(5).—Overtime Allowances	.....	
(6).—Office Expenses...	.....	
		172 8 0

Locomotive Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
2ND.—RUNNING EXPENSES.—*(Wages connected with the working of Locomotive Engines).*		
(1).—Wages of Drivers and Firemen	118 12 0	
(2).—Overtime Allowances	.....	
(3).—All labour connected with fueling, cleaning, and looking after engines in yards	51 12 0	
(4).—Contingent Expenses, including clothing and travelling expenses	.....	
		170 8 0
3RD.—FUEL.		
(1).—Coal	222 13 4	
(2).—Coke	24 12 8	
(3).—Patent fuel	.....	
(4).—Wood	584 2 1	
		831 12 1
4TH.—WATER.		
(1).—Wages of Pumpers and all labour connected with the water-supply	34 8 0	
(2).—Coal and other Stores for Engines, etc. ...	.....	
(3).—Maintenance and renewal of do. ...	.....	
		34 8 0
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on engines in work)*		
(1).—Oil, Tallow, Grease, Waste, etc.	111 0 10	
(2).—Small Stores	15 9 7	
		126 10 5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.		
(1).—Wages	120 13 0	
(2).—Overtime Allowances	.....	
(3).—Materials	.....	
		120 13 0
7TH.—SERVICES OF OTHER LINES.		
(1).—Hire of Locomotives	.....	
		.....
8TH.—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc.	.....	.....
Total...	.....	1,456 11 6

ABSTRACT C.

Carriage and Waggon Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDECNE—		
(1).—Salaries	.....	.....
(2).—Allowances, including travelling	.....	.....
(3).—Foremen	.....	.....
(4).—Allowance of do., including travelling ...	.....	.....
(5).—Overtime Allowances	.....	.....
(6).—Office Expenses	.....	.....
	.....	.....

Carriage and Waggon Expenses.—(Concluded.)

		Rs. P. A.	Rs. A. P.
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—			
Coaching Vehicles—	Rs. A. P.		
(1).—Wages	34 8 0		
(2).—Overtime	.....		
(3).—Materials	87 12 0		
		122 4 0	
Goods Vehicles—			
(1).—Wages	.....		
(2).—Overtime	.....		
(3).—Materials	.....		
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—			
(1).—Labour, including wages of Oilers, Carriage Cleaners and Examiners		15 10 6	
(2).—Stores, including oil, grease, and other stores for consumption on running vehicles.		.....	137 14 6
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	137 14 6

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC—			
(a).—*General Superintendence*—	Rs. A. P.		
(1).—Traffic Manager, Assistant do., and District Superintendents ..	172 8 0		
(2).—Office Establishment	.....		
(3).—Travelling Allowances... ...	.....		
(4).—Contingencies	.....		
		172 8 0	
(b).—*Station Staff*—			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.... ...	312 0 0		
		312 0 0	
(c).—*Train Staff*—			
(1).—Guards and Assistant Guards...	36 0 0		
(2).—Overtime Allowances	.....		
		36 0 0	520 8 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, etc.		23 5 4	
(2).—Waggon Covers, Ropes, etc.		20 0 0	
(3).—Office and Station fittings and furniture ...		.....	43 5 4
3RD.—CLOTHING—			
For Guards, Porters, etc.		.....	85 4 1
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, ETC.—*(including charges for delivery and collection of goods)*		.....	.....

Traffic Expenses.—(Concluded.)

		Rs. A. P.	Rs. A. P.
6TH.—MISCELLANEOUS EXPENSES—			
7TH.—SERVICES OF OTHER LINES—			
(1).—Hire of Vehicles		.....	
(2).—Mileage of foreign stock		.....	
(3).—Use of Stations		.....	
8TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	
Total...		.....	649 1 5

ABSTRACT E.

General Charges.

		Rs. A. P.	Rs. A. P.
1ST.—HOME EXPENDITURE.			
(1).—Directors and Secretary		.....	
(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.	Overtime.		
	Rs. A. P.	Rs. A. P.			
(1).—Agent's Office...	1,227 15 3	3 12 3	.....	1,231 11 6	
(2).—Auditor's do. ...	.....	.....	.....	.....	
(3).—Accountant's do. ...	.....	.....	.....	.....	
(4).—Paymaster's (Cashier's) Office ...	.....	.....	.....	.....	
(5).—Store Department.	192 1 11	.....	.....	192 1 11	
(6).—Medical do. ...	.....	.....	.....	.....	
(7).—Rents				23 6 6	
(8).—Contingencies, including furniture and fittings ...				65 13 9	
(9).—Stationery				41 12 4	
(10).—Medicines				.....	
3RD.—POLICE.					1,554 14 0
(1).—Supervision				.....	
(2).—Constables				.....	
(3).—Contingencies				.....	
4TH.—ADVERTISING.					.....
5TH.—ELECTRIC TELEGRAPH.					
(1).—Salaries				.....	
(2).—Working establishment				.....	
(3).—Travelling Expenses				.....	
(4).—Office expenses, contingencies, etc.				.....	
(5).—Maintenance, labour, and stores				6 1 5	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.					6 1 5
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	
Total...				.....	1,560 15 5

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

ABSTRACT H.

Coaching Traffic.

—	First Class.		Second Class.		Third Class.		Total.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1st.—Passengers.								
Single journeys ...	68	71 4 0	1,141	620 2 6	16,224	5,773 3 0	17,433	6,464 9 6
Excess fares ...	...	0 14 0	3	1 12 0	27	8 9 4	30	23 3 4
Return journeys ...	...	.....	...	.....	6,526	1,169 2 5	6,526	1,169 2 5
Season ticket holders	...	.....	...	.....	...	.....	...	.....
Troops and Police.	...	.....	...	.....	...	.....	...	.....
Total...	68	72 2 0	1,144	622 14 6	22,777	6,950 14 9	23,989	7,656 15 3

2nd.—Passengers' Luggage ...	Tons. 24	29 4 0
3rd.—Military Baggage ...	.....	.....
4th.—Carriages, Horses, Dogs, etc.		
(1).—Carringes ...	No.	.....
(2).—Horses ...	.....	.....
(3).—Dogs...	4	1 0 0
5th.—Military Carriages, Horses, etc.		.....
(1).—Carriages ...	.....	.....
(2).—Horses ...	.....	.....
(3).—Dogs ...	.....	.....
6th.—Parcels ...	Tons. 3	46 9 0
7th.—Special Trains ...	Train miles.	.....
8th.—Post Office.		
(1).—Haulage and hire of Post Office Vehicles ...	.....	.....
(2).—Special trains ...	.....	.....
(3).—Parcels ...	.....	.....
Total...	.....	7,733 13 3

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per mile.	Weight in Tons.	Amount.
			Rs. A. P.
1st.—Merchandize—General—			
1st Class ...	16 Pies.	149	155 0 6
2nd ,, ...	20 ,,	55	126 4 11
3rd ,, ...	24 ,,	22	56 14 5
4th ,, ...	36 ,,	14	49 6 1
5th ,, ...	48 ,,	27	123 7 1
Special ,, ...	12 ,,	51	72 10 1
		318	583 12 1

Goods Traffic.—(Concluded.)

—	Rate per Ton per mile.	Weight in Tons.	Amount.
			Rs. A. P.
2nd.—Government Stores	...	...	...
3rd.—Railway Materials for Construction	...	...	1 9 0
4th.—Live Stock—			
(1).—Horses	...	...	...
(2).—Cattle	...	1	0 4 0
(3).—Sheep, etc.	...	...	...
5th.—Government Live Stock—			
(1).—Horses	...	...	...
(2).—Cattle	...	...	...
(3).—Sheep	...	...	...
6th.—Minerals—			
(1).—For the Public	...	...	...
(2).—For the Company (construction only) ...	...	...	...
7th.—Rents and Demurrage	...	...	22 9 0
8th.—Interest on Outstanding Bills	...	...	...
Less outstandings irrecoverable	...	...	...
Total...	...	...	623 2 8

ABSTRACT K.

Sundries.

	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	.....
Use of Stations jointly occupied	.....
Clearing accounts with other lines	.....
Tolls on Bridges	.....
Rents of dwelling-houses	.....
,, of refreshment-rooms	.....
Fees on share transfers, etc.	13 6 0
Sale of unclaimed goods ... ... Fines	5 0 0
Sale of Revenue Stores condemned	.....
1. Maintenance	.....
2. Locomotive	.....
3. Carriage and Waggon	.....
4. Traffic	.....
5. General	.....
Total...	18 6 0

Fire Insurance Fund.

Nil

Statement of Net Profits of the Carnatic Railway for the quarter ending 30th September 1871.

	Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.
To Balance outstanding from last Account	.....			By Traffic Earnings paid to Government during quarter	8,967	8	11			
,, Gross Earnings, as per Revenue Account	8,397	15	7	Deduct earnings paid in during July and August, taken to account in half-year ending 30th June	188	15	6			
					8,778	9	5			
				By Traffic Earnings of previous—paid to Government during the months of—						
				Less due to Madras Railway 836 10 10						
				Do. amount due to do. on 30th June paid during quarter... 239 11 1						
					596	15	9			
								8,181	9	8
				Total Traffic Receipts...				8,181	9	8
				By Balance, i.e., Traffic Earnings up to 30th September, unrealized on that date, namely,—						
				Construction Account				.....		
				Government				.....		
				Public Companies and Traders				.....		
				Foreign Railways				.....		
				Traffic Department				216	5	11
				Steam Boat Service				.....		
				Sundries				.....		
Total...	8,397	15	7	Total...				8,397	15	7

Traffic receipts paid to Government as per above statement	8,181	9	8
Deduct working expenses, as per Revenue Account	4,855	1	3
Balance, being net profits for...	3,326	8	5

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

MADRAS,
28th November 1871.

Approved and passed.
(Signed) H. L. PRENDERGAST, Major, R.E.,
Acting Consulting Engineer for Railways.

Examined and found correct.
(Signed) G. R. WALKER, Lieutenant, R.E.,
Officiating Examiner of Railway Account.

Proceedings of the Madras Government, Public Works Department, 13th December 1871.

No. 235. ORDER THEREON, 13th December 1871, No. 3,143.

RAILWAY, No. 34.

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

(Here enter No. 3,144, dated 13th December 1871.)
(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Acting Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 13*th December* 1871.

No. 236.

No. 3,144.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 35.

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 1871.

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

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

130

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 516

From Major W. L. Prendergast R.E.
M.I.C.E. Consulting Engineer for Railways,

To Colonel J. Carpendale 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 Revenue Account, together with the Net Profit Statement of the Carnatic Railway Company for the quarter ended the 30th September 1871.

I have the honour to be
Sir,
Your most obedt Servt
W. L. Prendergast Major R.E.
M.I.C.E. Cons: Engr for Rys

Madras
28th November
1871

P. W. Dept. 1871 Sept. Oct. 3

RAILWAY DEPARTMENT.

From No. 6677.

The Consulting Engineer
for Railways,

To

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

Dated 28th Nov. 1871.
Received 29th Nov. 1871.
Gen. 2. No. 516

Forwarding
Revenue Account
of the Coal Rg for
the quarter
ending 30th Sept 1871

No 234

Nos 3143-3144-13th Dec 71

1871

CARNATIC RAILWAY.

1703

Revenue Account for the Quarter ending 30th September 1871.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	1050	6	5	12.50	By Coaching Traffic (Abstract H)	7733	12	3
„ Locomotive Expenses ...(Abstract B) ..	1456	11	6	17.35	„ Goods Traffic ...(Abstract I).	623	2	8
„ Carriage and Wagon Expenses ... ... (Abstract C)...	137	14	6	1.64	„ Electric Telegraph Earnings	22	10	8
„ Traffic Expenses ...(Abstract D)...	649	1	5	7.73	„ Sundries ... (Abstract K)	18	6	4
„ General Charges ...(Abstract E)..	1560	15	5	18.59	„ Contributions from Insurance and other Funds	"	"	"
„ Special and Miscellaneous Expenditure... (Abstract G)...	"	"	"		Fire Insurance Fund ...	"	"	"
	4855	1	3	57.81				
„ Balance Net Earnings	3542	14	4	42.19				
Total..	8397	15	7	100.00	Total...	8397	15	7

W. A. Thompson
Work. Inspr.

W. T. Fisher
Agent and Manager.
27/11/71.

Examined and found correct.

Madras
28th Nov
1871

Approved and passed.

Consulting Engineer to Government.

G. Wallace Lyle
Government Examiner.
Major I.C.E.

ABSTRACT A.

Quarter ending Septr 1871.

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	172	8	—			
(2).—Allowances of ditto, including travelling expenses of all kinds	"	"	"			
(3).—Inspectors and Plate-layers of all classes	"	"	"			
(4).—Allowances of ditto ditto	"	"	"			
(5).—Overtime Allowances	"	"	"			
(6).—Office Expenses	"	"	"	172	8	—
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages, including labour and immediate Superintendence, (Overseers, &c.,) on Permanent Way... ...	535	8	—			
(2).—Materials'	342	6	5	877	14	5
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges.						
(2).—Tunnels.						
(3).—Miscellaneous, including earth-work, roads, fencing, &c.						
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						
(2).—Repairs of Staff quarters						
5TH.—MAINTENANCE BY CONTRACT.				"	"	"
6TH.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations						
(2).—Tools and Plant						
(3).—Loss on Stores, &c.						
				1050	6	5

MILES MAINTAINED.	Departmentally.	By Contract.	TOTAL.
RAILWAY LINE .. { Double. / Single.			
SIDINGS			
TOTAL.....			

ABSTRACT B.

Quarter ending Septr 1871

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants...	172	8	"			
(2).—Allowances of ditto, including travelling allowances ...	"	"	"			
(3).—Foremen	"	"	"			
(4).—Allowances of ditto, including travelling allowances ...	"	"	"			
(5).—Overtime allowances	"	"	"			
(6).—Office Expenses	"	"	"	172	8	"
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	118	12	"			
(2).—Overtime allowances	"	"	"			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	51	12	"			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	"	"	"	170	8	"
3RD.—FUEL.						
(1).—Coal	222	13	4			
(2).—Coke	24	12	8			
(3).—Patent Fuel	"	"	"			
(4).—Wood	584	2	1	831	12	1
4TH.—WATER.						
(1).—Wages of Pumpers and all labor connected with the water supply	34	8	"			
(2).—Coal and other Stores for Engines, &c.	"	"	"			
(3).—Maintenance and renewal of ditto	"	"	"	34	8	"
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).						
(1).—Oil, Tallow, Grease, Waste, &c.	111	"	10			
(2).—Small Stores	15	9	7	126	10	5
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	120	13	"			
(2).—Overtime allowances	"	"	"			
(3).—Materials	"	"	"	120	13	"
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives				"	"	"
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				"	"	"
TOTAL ..				1456	11	6

ABSTRACT C.

Quarter ending Septr 1871.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries						
(2).—Allowances, including Travelling						
(3).—Foremen						
(4).—Allowances of ditto, including Travelling						
(5).—Overtime allowances						
(6).—Office Expenses...						
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
Coaching Vehicles—(1)—Wages ...	34	8	—			
(2)—Overtime ...	"	"	"			
(3)—Materials ...	87	12	"	122	4	"
Goods Vehicles—(1)—Wages ...						
(2,—Overtime ...						
(3)—Materials ...						
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners				15	10	6
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				"	"	"
						137 14 6
4th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL.....						137 14 6

ABSTRACT D.

Quarter ending 30th Septr 1871

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1st.—SALARIES, WAGES, &c.						
(a).—General Superintendence—						
(1).—Traffic Manager, Asst. ditto, and District Superintendents.	172	8	—			
(2).—Office Establishment. ...	"	"	"			
(3).—Travelling Allowances ...	"	"	—			
(4).—Contingencies	"	"	"	172	8	—
(b).—Station Staff—						
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	312	"	—	312	"	"
(c).—Train Staff—						
(1).—Guards and Assistant Guards...	36	"	"			
(2).—Overtime Allowances ...	"	"	"	36	"	—
						520 8 —
2nd.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				23	5	4
(2).—Wagon covers, Ropes, &c....				20	"	—
(3).—Office and Station fittings and furniture				"	"	—
						43 5 4
3rd.—CLOTHING.						
For Guards, Porters, &c.				"	"	"
						" " "
4th.—PRINTING, STATIONERY AND TICKETS.						
						85 4 1
5th.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, &c.—*(including charges for delivery and collection of goods).*						
						" " —
6th.—MISCELLANEOUS EXPENSES.						" " "
7th.—SERVICES OF OTHER LINES.						
(1).—Hire of Vehicles				"	"	"
(2).—Mileage of foreign stock				"	"	"
(3).—Use of Stations				"	"	"
						" " "
8th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						" " —
TOTAL....						649 1 5

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—LAW CHARGES.						
2ND.—COMPENSATION.						
(1).—Claims for Goods, &c.						
(2).—Personal injury						
3RD.—RATES AND TAXES.						
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS.						
(1).—Fire Insurance Fund						
TOTAL...						

ABSTRACT E.

General Charges.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.						
(1).—Directors and Secretary	"	"	"			
(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.			Overtime.					
(1).—Agent's Office ...	1227	15	3	3	12	3						
(2).—Auditor's Office...	"	"	"	"	"	"				1231	11	6
(3).—Accountant'sOffice	"	"	"	"	"	"				"	"	"
(4)—Paymaster's(Cashier's) Office	"	"	"	"	"	"				"	"	"
(5).—Store Department	192	1	11	"	"	"				"	"	"
(6).—Medical Department	"	"	"	"	"	"				192	1	11
(7).—Rents										"	"	"
(8).—Contingencies, including Furniture and Fittings ...										23	6	6
(9).—Stationery										65	13	9
(10).—Medicine										41	12	14
3RD.—POLICE.										"	"	"	1554	14	"
(1).—Supervision															
(2).—Constables															
(3).—Contingencies															
4TH.—ADVERTISING.													"	"	"
5TH.—ELECTRIC TELEGRAPH.															
(1).—Salaries															
(2).—Working Establishment										"	"	"			
(3).—Travelling Expenses										"	"	"			
(4).—Office Expenses, Contingencies, &c.										"	"	"			
(5).—Maintenance, Labour, Stores										"	"	"	6	1	5
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.										6	1	5			
7TH.—UNCLASSIFIED EXPENDITURE.															
Loss on Stores, &c.													"	"	"
TOTAL ..													1560	15	5

ABSTRACT II.

Quarter ending Sept 30 1871.

Coaching Traffic.

Mileage fares.	First Class.				Second Class.				Third Class.				Total.			
	No.	Amount.			No.	Amount.			No.	Amount.			No.	Amount.		
		Rs.	A	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.
1ST.—PASSENGERS—																
Single journeys ..	68	71	4	"	1141	620	2	6	16224	577	3	4	17433	6464	9	6
Excess fares ...	"	"	"	"	3	13	12	"	27	8	9	4	30	23	3	14
Return journeys...	"	"	"	"	"	"	"	"	6526	1169	2	5	6526	1169	2	5
Season ticket-holders	"	"	"	"	"	"	"	"								
Troops and Police...																
	68	72	2	"	11444	633	14	6	22777	6950	14	9	23989	7656	13	3
2ND.—PASSENGERS' LUGGAGE.													Tons. 2/2	29	4	"
3RD.—MILITARY BAGGAGE													No.			
4TH.—CARRIAGES, HORSES, DOGS, &c.																
(1).—Carriages																
(2).—Horses													4	1	"	"
(3).—Dogs																
5TH.—MILITARY CARRIAGES, HORSES, &c.																
(1).—Carriages...																
(2).—Horses													Jan 3			
(3).—Dogs													Train miles.	46	9	"
6TH.—PARCELS.																
7TH.—SPECIAL TRAINS.																
8TH.—POST OFFICE.																
(1).—Haulage and Hire of Post Office Vehicles																
(2).—Special Trains																
(3).—Parcels																
TOTAL...														7733	2	3

ABSTRACT I.

Goods Traffic.

Quarter ending Sept 1871.

	Rate per Ton per mile.	Weight in Tons.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	16 pies	149	155	4	6
2nd Class	20 "	55	126	4	11
3rd Class	24 "	22	56	14	5
4th Class	36 "	14	49	6	1
5th Class	48 "	27	138	7	11
Special	12 "	51	72	10	10
		318	598	12	8
2ND.—GOVERNMENT STORES.					
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.			1	9	4
4TH.—LIVE STOCK.					
(1).—Horses					
(2).—Cattle		1	4	4	
(3).—Sheep					
5TH.—GOVERNMENT LIVE STOCK					
(1).—Horses					
(2).—Cattle					
(3).—Sheep					
6TH.—MINERALS.					
(1).—For the Public					
(2).—For the Company (construction only)					
7TH.—RENTS AND DEMURRAGE.			22	9	4
8TH.—INTEREST ON OUTSTANDING BILLS.					
Less outstandings irrecoverable					
TOTAL...			623	2	8

B

Telegraph receipts ——— Rs 22-10-8.

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ABSTRACT K.

Quarter ending Sept 1871

Sundries.

	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			
Use of Stations jointly occupied			
Clearing accounts with other lines			
Tolls on Bridges	13	6	0
Rents of Dwelling houses	5	0	0
" Refreshment Rooms			
Fees on Share Transfers, &c.			
Sale of unclaimed Goods			
Sale of Revenue Stores condemned			
1. Maintenance			
2. Locomotive			
3. Carriage and Wagon			
4. Traffic —			
5. General—			
TOTAL...	18	6	0

Fines

FIRE INSURANCE FUND.

To	Rs.	A.	P.	By	Rs.	A.	P.
Amount paid for Loss by Fire as per Revenue Account.				Balance in hand on			
				Interest on Government Paper...			
				Contribution for Half-year as per Abstract G.			
Balance in hand on							
TOTAL...				TOTAL...			

Statement of net profits of the Carnatic Railway for the quarter *ending* 30th September 1871.

To balance outstanding from last Account				By traffic earnings paid to Government during quarter	8967	8	11	
To gross earnings, as per Revenue Account	8397	15	7	Deduct earnings paid in during July & August				
				taken to account in 1/2 year ending 30 June	188	15	6	
					8778	9	5	
				By traffic earnings of previous ... paid to Government				
				Less due to Madras Railway	836	10	10	
				during the months of ...				
				do Amt due to do on 30 June	239	11	1	
				paid during quarter	596	15	9	
				Total Traffic Receipts...				8181 9 8
				By Balance, *i. e.*, traffic earnings up to 30 Septr unrealized on that date ... viz.				
				Construction account				
				Government				
				Public Companies and Traders				
				Foreign Railways				
				Traffic Department				216 5 11
				Steam Boat Service				
				Sundries				
Total Rupees...	8397	15	7	Total Rupees...				8397 15 7

Traffic receipts paid to Government, as per above statement ... ...Rupees...	8181	9	8
Deduct working expenses, as per Revenue Account ... ... " ...	4855	1	3
Balance, being net profits for... ... " ...	3326	8	5

W. Ellis Hamilton
Secretary

Madras
28th October
1871

Agent and Manager.

Approved and passed.
Consulting Engineer to Government.

Examined and found correct.
Government Examiner.

Public Works Departt.

No. 3143

Proceedings of the Madras Govt. dated

Read the following

on

The Agt. Consg Engr for Railways (H.C. No. 576 of 28th Novr 1871)

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

No. 3144.

The Secretary to the Govt. of India

Sir -

I am directed to forward the accompanying letter from the Consulting Engineer for Railways giving

65/2

To The Cons Engr for Railways

Desp. 14/12/71.

To

P. R. 5/77/71.

Cover to the Revenue Account and the Net Profit Statement of the Carnatic Railway Company for the quarter ended 30th September 1871.

Nov. 30th

Rec'd 14/12/71 with 3 Encls
Fort St. George No. 3143 of 1871.

Cf. 5077

Govt. of Madras.

PUBLIC WORKS.

To The Actg. Consulting Engr. for Railways and The Secretary to the Govt of India

Dated

Rec'd. Cons. 23 Dec. 1871 No. 2

G. O. 13th Dec. 1871 No. 3143-36

Nos. 234-235 & 236

Revenue Account. Passing orders in the letter from the Actg. Engr. for Rlys. &c. submitting the Revenue Account & Net Profit Statement of the Carnatic Rly. for the Quarter ended 30th Sept. 71.