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MADRAS RECORD OFFICE.

Government of Madras.

Public Works **DEPARTMENT.**

G.O. No. 57, 58, 59, 2839, 2840, Press / Mis.

Dated 4 - 12 - 1872.

Not to be folded or roughly handled

No. 57. Read the following letter from the Acting Deputy Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 7th November 1872, No. 598:—

With reference to the Order of Government No. 2,825 of the 8th November 1871, I have the honour to forward, for submission to the Government of India, the Revenue Accounts of the Carnatic Railway Company for the months of July and August 1872.

CARNATIC RAILWAY.

Dr. *Revenue Account for the Month of July* 1872. Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	Rs. A. P.			Rs. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.) ...	242 1 10	.....	By Coaching Traffic (Abstract H.)	2,721 4 7
,, Locomotive Expenses (Abstract B.) ...	416 7 7	.....	,, Goods Traffic (Abstract I.)	391 2 10
,, Carriage and Waggon Expenses (Abstract C.)	72 15 0	.....	,, Electric Telegraph Earnings	8 2 8
,, Traffic Expenses (Abstract D.)	227 7 9	.....	,, Sundries (Abstract K.)	10 10 0
,, General Charges (Abstract E.)	229 9 5	.....	,, Contributions from Insurance and other Funds	.....
,, Special and Miscellaneous Expenditure (Abstract G.) ...	.....	.....	Fire Insurance Fund ...	.....
	1,188 9 7	.....		
,, Balance Net Earnings.	1,942 10 6	.....		
Total...	3,131 4 1	.....	Total...	3,131 4 1

(Signed) W. A. THOMPSON, *Book-keeper.*

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

Examined and found correct.

(Signed) C. M. MOBERLY, Captain, *Examiner of Railway Accounts.*

Approved and passed.

(Signed) C. H. P. CHRISTIE, Lieut., R.E., *Acting Deputy Consulting Engineer for Railways.*

Abstract A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
1st.—Salaries, Office Expenses, and General Superintendence—		
(1.)—Engineers' salaries	57 8 0	
(2.)—Allowances of do., including travelling expenses of all kinds	1 2 0	
(3.)—Inspectors and Platelayers of all classes	.....	
(4.)—Allowances of do. do.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		58 10 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	181 8 0	
(2.)—Materials	1 15 10	
		183 7 10
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...	.....	242 1 10

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	57 8 0	
(2.)—Allowances of do., including travelling allowances.	1 2 0	
(3.)—Foremen	.....	
(4.)—Allowances of do., including travelling allowances.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		58 10 0
2ND.—RUNNING EXPENSES *(Wages connected with the working of Locomotive Engines)*—		
(1.)—Wages of Drivers and Firemen	39 11 0	
(2.)—Overtime allowances	.....	
(3.)—All labour connected with fuelling, cleaning, and looking after Engines in yards	17 7 0	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
		57 2 0

Locomotive Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—FUEL—		
(1.)—Coal	.....	
(2.)—Coke	6 2 4	
(3.)—Patent fuel	.....	
(4.)—Wood	202 2 0	
		208 4 4
4TH.—WATER—		
(1.)—Wages of Pumpers and all labour connected with the water-supply	11 10 0	
(2.)—Coal and other stores for Engines, etc.	.....	
(3.)—Maintenance and renewal of do.	.....	
		11 10 0
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on Engines in work)*—		
(1.)—Oil, tallow, grease, waste, etc.	25 8 9	
(2.)—Small stores	8 0 6	
		33 9 3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	47 4 0	
(2.)—Overtime allowances	.....	
(3.)—Materials	.....	
		47 4 0
7TH.—SERVICES OF OTHER LINES—		
(1.)—Hire of Locomotives	.....	
		.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	416 7 7

ABSTRACT C.

Carriage and Waggon Expenses.

			Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—				
(1.)—Salaries			.....	
(2.)—Allowances, including travelling			.....	
(3.)—Foremen			.....	
(4.)—Allowances of do., including travelling			.....	
(5.)—Overtime allowances			.....	
(6.)—Office expenses			.....	
				.....
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—				
Coaching Vehicles—(1.)—Wages			11 13 0	
(2.)—Overtime			.....	
(3.)—Materials			55 5 0	
				67 2 0
Goods Vehicles—(1.)—Wages			.....	
(2.)—Overtime			.....	
(3.)—Materials			.....	
				.....

Garriage and Waggon Expenses.—(Concluded.)

3RD—CLEANING CARRIAGES AND WAGGONS, AND OILING—					
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners			5	13	0
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles			.....		
4TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.			.....		
Total...			.....		

	RS.	A.	P.	RS.	A.	P.
	5	13	0			
	.....					
				72	15	0
	.....			.....		
	.....			72	15	0

ABSTRACT D.

Traffic Expenses.

				RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, WAGES, ETC.—									
(a.)—*General Superintendence*—									
(1.)—Traffic Manager, Assistant do., and District Superintendents									
(2.)—Office Establishment			57	8	0				
(3.)—Travelling allowances			.....						
(4.)—Contingencies			1	2	0				
			.....						
(b.)—*Station Staff*—									
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.			88	5	8				
(c.)—*Train Staff*—									
(1.)—Guards and Assistant Guards									
(2.)—Overtime allowances			15	1	7				
			.....						
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES—									
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.									
(2.)—Waggon covers, ropes, etc.									
(3.)—Office and station fittings and furniture									
3ED.—CLOTHING—									
For Guards, Porters, etc.									
4TH.—PRINTING, STATIONERY, AND TICKETS...									
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, ETC.— (*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, etc.									
Total...									

	RS.	A.	P.	RS.	A.	P.
				58	10	0
				88	5	8
				15	1	7
				162	1	3
	4	1	5			
	.....					
	.....			4	1	5
	.....			.....		
	.....			61	1	1
	.....			.....		
	.....			.....		
	.....			0	4	0
	.....			.....		
	.....			.....		
	.....			.....		
	.....			.....		
	.....			227	7	9

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.			Over-time.			
	RS.	A.	P.	RS.	A.	P.	RS.			
(1.)—Agent's Office	143	6	5	2	0	0	...	145	6	5
(2.)—Auditor's Office ...	.....			.....			...	.....		
(3.)—Accountant's Office ...	.....			.....			...	.....		
(4.)—Paymaster's (Cashier's) Office	.....			.....			...	.....		
(5.)—Store Department ...	50	2	7	0	8	8	...	50	11	3
(6.)—Medical Department ...	.....			.....			...	.....		
(7.)—Rents								7	0	0
(8.)—Contingencies, including furniture and fittings								26	7	9
(9.)—Stationery								.....		
(10.)—Medicine								.....		
								.....		
									229	9	5
3RD.—POLICE—										
(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								.....		
								.....		
6TH.—CLEARING ACCOUNTS WITH OTHER LINES								.....		
									.....	
7TH.—UNCLASSIFIED EXPENDITURE—										
Loss on Stores, etc.								.....		
Total...								.....	229	9	5

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

ABSTRACT II.

Coaching Traffic.

Mileage Fares.	First Class.		Second Class.		Third Class.		Total.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1ST.—PASSENGERS.								
Single journeys ...	21	Rs. A. P. 24 6 0	382	Rs. A. P. 212 7 0	4,595	Rs. A. P. 1,590 8 0	4,998	Rs. A. P. 1,827 0 0
Excess fares ...	...	...	...	9 8 6	...	...	...	9 8 6
Return journeys ...	...	...	...	...	4,808	854 11 11	4,808	854 11 11
Season ticket-holders..	...	...	...	...	...	...	...	.....
Troops and Police ...	...	...	1	0 9 6	8	3 12 8	9	4 6 2
Total...	21	24 6 0	383	222 9 0	9,411	2,448 11 7	9,815	2,695 10 7
2ND.—PASSENGERS' LUGGAGE							Tons. ...	9 6 0
3RD.—MILITARY BAGGAGE							...	.....
4TH.—CARRIAGES, HORSES, DOGS, ETC.—							No.	
(1.)—Carriages							1	4 0 0
(2.)—Horses							...	.....
(3.)—Dogs							7	1 12 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—								5 12 0
(1.)—Carriages							...	.....
(2.)—Horses							...	.....
(3.)—Dogs							...	.....
6TH.—PARCELS							...	10 8 0
7TH.—SPECIAL TRAINS							Train Miles. ...	.....
8TH.—POST OFFICE—								
(1.)—Haulage and Hire of Post Office Vehicles ...							...	.....
(2.)—Special Trains							...	.....
(3.)—Parcels							...	.....
Total...							...	2,721 4 7

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Weight in Tons.	Amount.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies...	138	Rs. A. P. 128 13 7
2nd ,, ...	14 ,, ...	17	38 14 4
3rd ,, ...	18 ,, ...	7	17 9 4
4th ,, ...	24 ,, ...	3	12 2 11
5th ,, ...	36 ,, ...	6	29 10 8
Special	10 ,, ...	206	162 3 6
		377	389 6 4
2ND.—GOVERNMENT STORES	.....	.....	.....
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	.....	.....

Proceedings of the Madras Government, Public Works Department, 4th December 1872.

Goods Traffic.—(Concluded.)

	Rate per Ton per Mile.	Weight in Tons.	Amount.
4TH.—LIVE STOCK—			Rs. A. P.
(1.)—Horses	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(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	.....	.....	1 12 6
8TH.—INTEREST ON OUTSTANDING BILLS—			
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	391 2 10

Electric Telegraph Earnings ... ... Rs. A. P. 8 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	10 10 0
,, of Refreshment-rooms	.....
Fees on share transfers, etc.	.....
Sale of unclaimed goods	.....
Sale of Revenue Stores condemned—	
(1.)—Maintenance	.....
(2.)—Locomotive	.....
(3.)—Carriage and Waggon	.....
(4.)—Traffic	.....
(5.)—General	.....
Total...	10 10 0

Fire Insurance Fund.

Nil.

Dr. **CARNATIC RAILWAY.** Cr.

Revenue Account for the Month of August 1872.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
	Rs. A. P.			Rs. A. P.
To Maintenance of Way, Works, and Stations (Abstract A.) ...	290 3 0	.....	By Coaching Traffic (Abstract H.)	2,236 11 6
,, Locomotive Expenses (Abstract B.) ...	438 8 7	.....	,, Goods Traffic (Abstract I.)	396 4 6
,, Carriage and Waggon Expenses (Abstract C.)	34 3 4	.....	,, Electric Telegraph Earnings	5 10 8
,, Traffic Expenses (Abstract D.)	248 10 3	.....	,, Sundries (Abstract K.)...	17 8 3
,, General Charges (Abstract E.)	213 0 8	.....	,, Contributions from Insurance and other Funds	.....
,, Special and Miscellaneous Expenditure (Abstract G.) ...	.....	.....	Fire Insurance Fund ...	.....
	1,224 9 10	.....		
,, Balance Net Earnings.	1,431 9 1	.....		
Total...	2,656 2 11	.....	Total...	2,656 2 11

(Signed) W. A. THOMPSON,
Book-keeper.

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

Examined and found correct.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

Approved and passed.

(Signed) C. H. P. CHRISTIE, Lieut., R.E.,
Acting Deputy Consulting Engineer for Railways.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
1st.—Salaries, Office Expenses, and General Superintendence—		
(1.)—Engineers' salaries...	57 8 0	
(2.)—Allowances of do., including travelling expenses of all kinds	1 2 0	
(3.)—Inspectors and Platelayers of all classes	.....	
(4.)—Allowances of do. do.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		58 10 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...	185 8 0	
(2.)—Materials	46 1 0	
		231 9 0
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...	.....	290 3 0

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	57 8 0	
(2.)—Allowances of do., including travelling allowances...	1 2 0	
(3.)—Foremen	.....	
(4.)—Allowances of do., including travelling allowances...	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		58 10 0
2nd.—Running Expenses.—*(Wages connected with the working of Locomotive Engines)*—		
(1.)—Wages of Drivers and Firemen	39 11 0	
(2.)—Overtime allowances	.....	
(3.)—All labour connected with fuelling, cleaning, and looking after Engines in yards	17 7 0	
(4.)—Contingent expenses, including clothing and travelling expenses	.....	
		57 2 0

Locomotive Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—FUEL—		
(1.)—Coal	.....	
(2.)—Coke	1 13 6	
(3.)—Patent fuel	.....	
(4.)—Wood	229 2 8	
		231 0 2
4TH.—WATER—		
(1.)—Wages of Pumpers and all labour connected with the water-supply	11 10 0	
(2.)—Coal and other stores for Engines, etc.	.....	
(3.)—Maintenance and renewal of do.	.....	
		11 10 0
5TH.—OIL, TALLOW, AND OTHER STORES *(expended on Engines in work)*—		
(1.)—Oil, tallow, grease, waste, etc.	20 10 7	
(2.)—Small stores	5 10 5	
		26 5 0
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	47 4 0	
(2.)—Overtime allowances	.....	
(3.)—Materials	6 9 5	
		53 13 5
7TH.—SERVICES OF OTHER LINES—		
(1.)—Hire of Locomotives	.....	
		.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	438 8 7

ABSTRACT C.

Carriage and Waggon Expenses.

	Rs. A. P.	Rs. A. P.
1ST.—GENERAL SUPERINTENDENCE—		
(1.)—Salaries	.....	
(2.)—Allowances, including travelling	.....	
(3.)—Foremen	.....	
(4.)—Allowances of do., including travelling	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		.....
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—		
Coaching Vehicles—(1.)—Wages	17 7 6	
(2.)—Overtime.	.....	
(3.)—Materials.	10 14 10	
Goods Vehicles—(1.)—Wages	.....	
(2.)—Overtime.	.....	
(3.)—Materials.	.....	
	28 6 4	
	.....	

Carriage and Waggon Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
3RD.—CLEANING CARRIAGES AND WAGGONS, AND OILING—		
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	5 13 0	
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles	.....	
		34 3 4
4TH—UNCLASSIFIED EXPENDITURE.		
Loss on Stores, etc	.....	.....
Total...	.....	34 3 4

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—			
(a.)—General Superintendence—			
(1.)—Traffic Manager, Assistant do., and District Superintendents	57 8 0		
(2.)—Office Establishment	.....		
(3.)—Travelling allowances	1 2 0		
(4.)—Contingencies	.....		
		58 10 0	
(b.)—Station Staff—			
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.	89 0 0		
		89 0 0	
(c.)—Train Staff—			
(1.)—Guards and Assistant Guards	12 0 0		
(2.)—Overtime allowances	.....		
		12 0 0	
			159 10 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—			
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.		7 6 9	
(2.)—Waggon covers, ropes. etc.		.....	
(3.)—Office and station fittings and furniture		.....	
			7 6 9
3RD.—CLOTHING—			
For Guards, Porters, etc.		.....	
4TH.—PRINTING, STATIONERY, AND TICKETS		.....	81 9 6
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, ETC.— *(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, etc.		.....	.....
Total...		.....	248 10 3

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.	Rs. A. P.		
(1.)—Agent's Office ...	144 11 2	... ..	...	144 11 2	
(2.)—Auditor's Office ...	.....	.....	...		
(3.)—Accountant's do. ...	.....	.....	...		
(4.)—Paymaster's (Cashier's) Office	.....	.....	...		
(5.)—Store Department ...	50 2 7	0 8 8	...	50 11 3	
(6.)—Medical Department ...	.....	.....	...		
(7.)—Rents			...	7 0 0	
(8.)—Contingencies, including furniture and fittings ...			...	4 13 3	
(9.)—Stationery			...	.....	
(10.)—Medicine			...	.....	
3RD.—POLICE.					207 3 8
(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			...	.....	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES			...	5 13 0	
7TH.—UNCLASSIFIED EXPENDITURE—				.....	5 13 0
Loss on Stores, etc.			...	.....	.....
Total...				.....	213 0 8

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

ABSTRACT II.

Coaching Traffic.

Mileage Fares.	First Class. ..... No.	First Class. ..... Amount.	Second Class. ..... No.	Second Class. ..... Amount.	Third Class. ..... No.	Third Class. ..... Amount.	Total. No.	Total. Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1ST.—PASSENGERS.								
Single journeys ...	23	26 13 0	441	239 1 6	4,908	1,702 2 8	5,372	1,968 1 2
Excess fares	...	2 1 0	...	14 8 6	2	0 12 8	2	17 6 2
Return journeys ...	...	.....	...	.....	1,268	225 5 10	1,268	225 5 10
Season ticket-holders.	...	.....	...	.....	...	.....	...	.....
Troops and Police ...	...	.....	...	.....	2	0 11 4	2	0 11 4
Total...	23	28 14 0	441	253 10 0	6,180	1,929 0 6	6,644	2,211 8 6

		Rs. A. P.
	Tons.	
2ND.—PASSENGERS' LUGGAGE	...	6 15 0
3RD.—MILITARY BAGGAGE	...	.....
	No.	
4TH.—CARRIAGES, HORSES, DOGS, ETC.—		
(1.)—Carriages	...	.....
(2.)—Horses	...	.....
(3.)—Dogs...	...	.....
5TH.—MILITARY CARRIAGES, HORSES, ETC.—		.....
(1.)—Carriages	...	... ..
(2.)—Horses	...	.....
(3.)—Dogs...	...	.....
6TH.—PARCELS	...	18 4 0
	Trains Miles.	
7TH.—SPECIAL TRAINS	...	.....
8TH.—POST OFFICE—		
(1.)—Haulage and Hire of Post Office Vehicles	...	.....
(2.)—Special Trains	...	.....
(3.)—Parcels	...	.....
Total...	...	2,236 11 6

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Weight in Tons.	Amount.
			Rs. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies	143	119 8 0
2nd ,, ...	14 ,,	23	35 8 1
3rd ,, ...	18 ,,	4	12 8 5
4th ,, ...	24 ,,	4	14 10 1
5th ,, ...	36 ,,	10	49 0 6
Special	10 ,,	241	164 3 5
	...	425	395 6 6
2ND.—GOVERNMENT STORES	...	...	.....
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	...	...	.....

Goods Traffic.—(Concluded.)

	Rate per Ton per Mile.	Weight in Tons.	Amount.
			RS. A. P.
4TH.—LIVE STOCK—			
(1.)—Horses	...	...	.....
(2.)—Cattle	...	...	.....
(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		...	.....
8TH.—INTEREST ON OUTSTANDING BILLS—			
Less outstandings irrecoverable	...	...	0 14 0
	...	...	.....
Total...	...	...	396 4 6

Electric Telegraph Earnings ... ... RS. A. P. 5 10 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.	.....
Sale of unclaimed goods	10 10 0
Sale of Revenue Stores condemned	.....
(1.)—Maintenance	2 0 6
(2.)—Locomotive	.....
(3.)—Carriage and Waggon 1 2 3	4 13 9
(4.)—Traffic 0 13 0	
(5.)—General	
... ...	
... ... 2 14 6	
Total...	17 8 3

Fire Insurance Fund.

Nil.

No. 58. ORDER THEREON, 4th December 1872, No. 2,839.

RAILWAY, No. 13.

ORDERED that these Accounts be forwarded to the Government of India

(True Extract.)

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

No. 59. (DOCKET No. 2,840, dated 4th December 1872.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.

Govt. of {1872} Ma

PUBLIC WORKS

To

THE SECRETARY TO GOVERN.

OF

Dated December 4th.

Recd.

En

G. O., 4th December 1872, No. 2

DECEMBER.

Nos. 57-59

FORWARDING Revenue Account
Carnatic Railway for July and
1872.

14

9

ABSTRACT A.

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	57	8	-			
(2).—Allowances of ditto, including travelling expenses of all kinds	1	2	-			
(3).—Inspectors and Plate-layers of all classes	-	-	-			
(4).—Allowances of ditto ditto	-	-	-			
(5.)—Overtime Allowances	-	-	-			
(6).—Office Expenses	-	-	-	58	10	-
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages, including labour and immediate Superintendence, (Overseers, &c.,) on Permanent Way ...	185	8	-			
(2).—Materials	46	1	-	231	9	-
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.				-	-	-
				290	3	-

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

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants.	57	8	0			
(2).—Allowances of ditto, including travelling allowances	1	2	0			
(3).—Foremen	0	0	0			
(4).—Allowances of ditto, including travelling allowances	0	0	0			
(5).—Overtime allowances	0	0	0			
(6).—Office Expenses	0	0	0	58	10	0
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	39	11	0			
(2).—Overtime allowances	0	0	0			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	17	7	0			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	0	0	0	57	2	0
3RD.—FUEL.						
(1).—Coal	0	0	0			
(2).—Coke	1	13	6			
(3).—Patent Fuel	0	0	0			
(4).—Wood	229	2	8	231	0	2
4TH.—WATER.						
(1).—Wages of Pumpers and all labor connected with the water supply	11	10	0			
(2).—Coal and other Stores for Engines, &c.	0	0	0			
(3).—Maintenance and renewal of ditto	0	0	0	11	10	0
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).						
(1).—Oil, Tallow, Grease, Waste, &c.	20	10	7			
(2).—Small Stores	5	10	5	26	5	0
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	47	4	0			
(2).—Overtime allowances	0	0	0			
(3).—Materials	6	9	5	53	13	5
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives				0	0	0
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.				0	0	0
TOTAL				438	8	7

ABSTRACT C. — 16

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 ✓ ...	17	7	6 ✓			
(2)—Overtime ✓ ...	"	"	" ✓			
(3)—Materials ✓ ...	10	14	10 ✓			
				28	6	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 ✓				5	13	" ✓
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles ✓				"	"	" ✓
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ✓						" ✓
TOTAL ✓ ...					✓	34 3 4 ✓

ABSTRACT D.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.									
(a).—General Superintendence—									
(1).—Traffic Manager, Asst. ditto, and District Superintendents.	57	8	"						
(2).—Office Establishment. ...	"	"	"						
(3).—Travelling Allowances ...	1	2	"						
(4).—Contingencies	"	"	"				58	10	"
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	89	"	"				89	"	"
(c).—Train Staff—									
(1).—Guards and Assistant Guards...	12	"	"						
(2).—Overtime Allowances ...	"	"	"						
							12	"	"
								159	10	"
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.	7	6	9						
(2).—Wagon covers, Ropes, &c.	"	"	"						
(3).—Office and Station fittings and furniture	"	"	"						
								7	6	9
3RD.—CLOTHING.									
For Guards, Porters, &c.									
								81	9	6
4TH.—PRINTING, STATIONERY AND TICKETS.									
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...								248	10	3

ABSTRACT E.

General Charges.

	Salaries.			Travelling Allowances.			Overtime.			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.															
(1).—Agent's Office	144	11	2							144	11	2			
(2).—Auditor's Office															
(3).—Accountant'sOffice															
(4)—Paymaster's(Cashier's) Office															
(5).—Store Department	50	2	7		8	8				50	11	3			
(6).—Medical Department															
(7).—Rents										7					
(8).—Contingencies, including Furniture and Fittings										4	13	3			
(9).—Stationery															
(10).—Medicine													207	3	8
3RD.—POLICE.															
(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										5	13		5	13	
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.															
7TH.—UNCLASSIFIED EXPENDITURE.															
Loss on Stores, &c.															
TOTAL													213		8

ABSTRACT G.

Special and Miscellaneous Expenditure.

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

Coaching Traffic.

19

M

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 ..	23	26	13 .	441	239	1 6	4908	1702	2 8	5372	1968	1	2 ✓
Excess fares ✓ ...	.	2	1 .	.	14	8 6	2	.	12 8	2	17	6	2 ✓
Return journeys...	.	.	. .	.	.	. .	1268	225	5 10	1268	225	5	10 ✓
Season ticket-holders. ✓	.	.	. .	.	.	. .	.	.	. .	.	.	.	. ✓
Troops and Police..	.	.	. .	.	.	. .	2	.	11 4	2	.	11	4 ✓
	23	28	14 .	441	253	10 .	6180	1929	. 6	6644	2211	8	6 ✓
2ND.—PASSENGERS' LUGGAGE. ✓											Tons.	6	15 ✓
3RD.—MILITARY BAGGAGE											No.		
4TH.—CARRIAGES, HORSES, DOGS, &c. ✓													
(1).—Carriages ✓													
(2).—Horses ✓													
(3).—Dogs ✓													
5TH.—MILITARY CARRIAGES, HORSES, &c. ✓													
(1).—Carriages ✓													
(2).—Horses ✓													
(3).—Dogs ✓											Train miles.	18	4 . ✓
6TH.—PARCELS. ✓													
7TH.—SPECIAL TRAINS. ✓													
8TH.—POST OFFICE. ✓													
(1).—Haulage and Hire of Post Office Vehicles ✓													
(2).—Special Trains ✓													
(3).—Parcels ✓													
TOTAL...												✓ 2236	11 6

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	Weight in Tons.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class ...	12/mile	143	119	8	-
2nd Class ...	14 "	23	35	8	1
3rd Class ...	18 "	4	12	8	5
4th Class ...	24 "	4	14	10	1
5th Class ...	36 "	10	49	-	6
Special ...	10 "	241	164	3	5
		425	395	6	6
2ND.—GOVERNMENT STORES.					
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.					
4TH.—LIVE STOCK.					
(1).—Horses ...					
(2).—Cattle ...					
(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.			"	14	-
8TH.—INTEREST ON OUTSTANDING BILLS.					
Less outstandings irrecoverable ...					
TOTAL			396	4	6

Electric Telegraph Earnings —— Rs 5 .. 10 .. 8.

ABSTRACT K.

21

16

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 ✓	10	10	✓
" Refreshment Rooms ✓	2	6	✓
Fees on Share Transfers, &c. ✓			
Sale of unclaimed Goods ✓			
Sale of Revenue Stores condemned ✓	4	13	9 ✓
1. Maintenance ✓ ... ... 1 2 3 ✓			
2. Locomotive ✓ ... ... " 13 " ✓			
3. Carriage and Wagon ✓ ... ... " — " ✓			
4. Traffic — ✓ ... ... " — " ✓			
5. General — ✓ ... ... 2 14 6 ✓			
TOTAL... ✓	17	8	3 ✓

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...			

P. W. 5470/72.

CARNATIC RAILWAY.

Revenue Account for the Month of July 1872.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)	242	1	10		By Coaching Traffic (Abstract H)	2721	4	7
" Locomotive Expenses ...(Abstract B)	416	7	7		" Goods Traffic ...(Abstract I)	391	2	10
" Carriage and Wagon Expenses ... ... (Abstract C)	72	0	0		" Electric Telegraph Earnings	8	2	8
" Traffic Expenses ...(Abstract D)	227	7	9		" Sundries ... (Abstract K)	10	10	0
" General Charges ...(Abstract E)	229	9	5		" Contributions from Insurance and other Funds			
" Special and Miscellaneous Expenditure... (Abstract G)					Fire Insurance Fund ...			
	1188	9	7					
" Balance Net Earnings	1942	10	6					
Totals	3131	4	1		Total...	3131	4	1

H. C. Thompson
Book-keeper

Jos. T. Fisher
Agent and Manager.

Examined and found correct.
Jas. M. Mackillop Capt.
Government Examiner.

Approved and passed.
Chunder Chunder Lecall R.C.
Sg: for Consulting Engineer to Government.

P.W. 540/72.

ABSTRACT A.

July 1872

4
18

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
I.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries	57	8	"			
(2).—Allowances of ditto, including travelling expenses of all kinds	1	2	"			
(3).—Inspectors and Plate-layers of all classes	"	"	"			
(4).—Allowances of ditto ditto	"	"	"			
(5.)—Overtime Allowances	"	"	"	58	10	"
(6).—Office Expenses						
II.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages, including labour and immediate Superintendence, (Overseers, &c.,) on Permanent Way ...	181	8	"			
(2).—Materials	1	15	10	183	7	10
III.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges						
(2).—Tunnels.						
(3).—Miscellaneous, including earth-work, roads, fencing, &c.						
IV.—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						
V.—MAINTENANCE BY CONTRACT.						
VI.—UNCLASSIFIED EXPENDITURE.						
(1).—Plantations						
(2).—Tools and Plant						
(3).—Loss on Stores, &c.						
				242	1	10

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

ABSTRACT B.

July 1872.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants	57	8	0			
(2).—Allowances of ditto, including travelling allowances	1	2	0			
(3).—Foremen	0	0	0			
(4).—Allowances of ditto, including travelling allowances	0	0	0			
(5).—Overtime allowances	0	0	0			
(6).—Office Expenses	0	0	0	58	10	0
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen	39	11	0			
(2).—Overtime allowances	0	0	0			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	17	7	0			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	0	0	0	57	2	0
3RD.—FUEL.						
(1).—Coal	0	0	0			
(2).—Coke	6	2	4			
(3).—Patent Fuel	0	0	0			
(4).—Wood	202	2	0	208	4	4
4TH.—WATER.						
(1).—Wages of Pumpers and all labor connected with the water supply	11	10	0			
(2).—Coal and other Stores for Engines, &c.	0	0	0			
(3).—Maintenance and renewal of ditto	0	0	0	11	10	0
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).						
(1).—Oil, Tallow, Grease, Waste, &c.	25	8	9			
(2).—Small Stores	8	0	6	33	9	3
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages	47	4	0			
(2).—Overtime allowances	0	0	0			
(3).—Materials	0	0	0	47	4	0
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL				416	7	7

ABSTRACT C.

July 1872.

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 ...	11	13	•			
(2)—Overtime ...						
(3)—Materials ...	55	5	•			
				67	2	•
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				5	13	•
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles						
						72 15 •
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL.....						72 15 •

ABSTRACT D.

July/1872 7

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Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.									
(a).—General Superintendence—									
(1).—Traffic Manager, Asst. ditto, and District Superintendents.	57	8	-						
(2).—Office Establishment. ...	0	0	0						
(3).—Travelling Allowances ...	1	2	-						
(4).—Contingencies	-	-	-						
				58	10	-			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	88	5	8	88	5	8			
(c).—Train Staff—									
(1).—Guards and Assistant Guards...	15	1	7						
(2).—Overtime Allowances ...	-	-	-						
				15	1	7½			
							162	1	3
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.									
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				4	1	5			
(2).—Wagon covers, Ropes, &c.				-	-	-			
(3).—Office and Station fittings and furniture				-	-	-			
							4	1	5
3RD.—CLOTHING.									
For Guards, Porters, &c.									
							61	1	1
4TH.—PRINTING, STATIONERY AND TICKETS.									
5TH.—HORSES, HARNESS, VANS, OMNIBUSES, PROVENDER, &c.—*(including charges for delivery and collection of goods).*									
							-	4	-
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...							227	7	9

July 1872

ABSTRACT E.

General Charges.

	Salaries. Rs.	A.	P.	Travelling Allowances. Rs.	A.	P.	Overtime. Rs.	A.	P.	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.															
(1).—Agent's Office	143	6	5	2	-	-				145	6	5			
(2).—Auditor's Office															
(3).—Accountant'sOffice															
(4)—Paymaster's(Cashier's) Office										50	11	3			
(5).—Store Department	50	2	7	-	8	8									
(6).—Medical Department										7	-	-			
(7).—Rents										26	7	9			
(8).—Contingencies, including Furniture and Fittings										-	-	-			
(9).—Stationery										-	-	-	229	9	5
(10).—Medicine															
3RD.—POLICE.															
(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															
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.															
7TH.—UNCLASSIFIED EXPENDITURE.															
Loss on Stores, &c.															
TOTAL													229	9	5

ABSTRACT G.

Special and Miscellaneous Expenditure.

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

July 1872 9

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...	21	24	6	.	352	212	7	.	4595	1590	3	.	4998	1827	.	. ✓
Excess fares ...	"	"	"	"	"	9	8	6	"	"	"	"	"	9	8	6 ✓
Return journeys...	"	"	"	"	"	"	"	"	4808	854	11	11	4808	854	11	11 ✓
Season ticket-holders.	"	"	"	"	"	"	"	"								✓
Troops and Police.	"	"	"	"	1	"	9	6	8	3	12	8	9	4	6	2 ✓
	21	24	6	.	353	222	9	.	9411	2445	11	7	9815	2695	10	7 ✓
2ND.—PASSENGERS' LUGGAGE.													Tons.	9	6	. ✓
3RD.—MILITARY BAGGAGE																
4TH.—CARRIAGES, HORSES, DOGS, &c. ✓													No.			
(1).—Carriages...													1	4	.	. ✓
(2).—Horses													.	.	.	. ✓
(3).—Dogs													7	1	12	. ✓
														5	12	. ✓
5TH.—MILITARY CARRIAGES, HORSES, &c.																
(1).—Carriages... ✓																
(2).—Horses																
(3).—Dogs ✓																
6TH.—PARCELS. ✓													Train miles.	10	8	. ✓
7TH.—SPECIAL TRAINS. ✓																
8TH.—POST OFFICE. ✓																
(1).—Haulage and Hire of Post Office Vehicles ✓																
(2).—Special Trains ✓																
(3).—Parcels ✓...																
TOTAL...														2721	4	7 ✓

ABSTRACT I.

July 1872. 10

Goods Traffic.

	Rate per Ton per mile.	Weight in Tons.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 pies	138	128	13	7
2nd Class	14 "	17	38	14	4
3rd Class	18 "	7	17	9	4
4th Class	24 "	3	12	2	11
5th Class	36 "	6	29	10	8
Special	10	206	162	3	6
		377	389	6	4
2ND.—GOVERNMENT STORES.					
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.					
4TH.—LIVE STOCK.					
(1).—Horses					
(2).—Cattle					
(3).—Sheep					
5TH.—GOVERNMENT LIVE STOCK					
(1).—Horses					
(2).—Cattle					
(3).—Sheep					
6TH.—MINERALS.					
(1).—For the Public					
(2).—For the Company (construction only) ...			1	12	6
7TH.—RENTS AND DEMURRAGE.					
8TH.—INTEREST ON OUTSTANDING BILLS.					
Less outstandings irrecoverable					
TOTAL			391	2	10

Electric Telegraph Carriage —— 8. 2. 8 ✓

ABSTRACT K.

July 1872. 11-12

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 ✓	10	10	0 ✓
Rents of Dwelling-houses ✓			
„ 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...	✓ 10	10	0 ✓

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...			

P.W. 5470/72.

13

CARNATIC RAILWAY.

Revenue Account for the month of August 1872.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations (Abstract A)	290	3	0		By Coaching Traffic (Abstract H)	2236	11	6
" Locomotive Expenses (Abstract B)	438	8	7		" Goods Traffic (Abstract I)	396	4	6
" Carriage and Wagon Expenses (Abstract C)	34	3	4		" Electric Telegraph Earnings	5	10	8
" Traffic Expenses (Abstract D)	248	10	3		" Sundries (Abstract K)	17	8	3
" General Charges (Abstract E)	213	0	8		" Contributions from Insurance and other Funds	0	0	0
" Special and Miscellaneous Expenditure (Abstract G)					Fire Insurance Fund	0	0	0
	1224	9	10					
" Balance Net Earnings	1431	9	1					
Total	2656	2	11		Total	2656	2	11

W. R. Thompson
Bookkeeper

Jos. T. Fishes
Agent and Manager.

Examined and found correct.
Wastell Mackintosh & Co Ltd
Government Examiner.

Approved and passed.
Charles Hartley Jewett M.C.E.
Sg by: Consulting Engineer to Government.

P. W. 5470/72.

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 598

From C. H. P. Chevalier I.C.E.

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Offg. Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

With reference to the order of Government No. 2825, of the 8th November 1871, I have the honour to forward, for submission to the Government of India, the Revenue Accounts of the Carnatic Railway Company, for the months of July and August 1872.

I have the honour to be,

Sir,

Your most obedt Servt.

Charles H. Chevalier Lieut. R.E.

Offg. Engr. Cons. Engr for Rys.

Madras
7th November
1872

P. W. 1872 Depart.

RAILWAY DEPARTMENT.

1872.

From The Consulting Engineer for Railways,

No. 5470.

To

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

Dated 30 November 1872.
Recd. 8

Encl. 4 No. 598

Submitting Revenue Accounts of the Coast Ry for the months of July and Augt 72.

No 2838-2840- Mark on 4 copies

Ry. & Canals 71 pp 131-132

Copy forwarded to the Port of Madras

Plan herewith Docket No 598 of 1872

Copy of the above forwarded to the Chief Engr for Railways

Recd 11/12/72

Underscribed Mrs Accounts Rec. Revenue Accounts of the Coast Ry for the months of July and August 1872

O/C 5470

Govt. of Madras.

PUBLIC WORKS.

To The Accounting Officer for Railways.
To The Secretary to the Govt of India.

Dated
Recd. Encl.

G. O. 4th Dec 1872 No. 2839-2841

Nos. 57-58 57

Revenue Accounts, 5th

Forwarding Revenue Accounts of the Carnatic Railway for July and August 72 ordered to be forwarded to the Govt of India.

Forwarding Revenue Accounts of the Carnatic Railway for July & August 1872.