M.R.O. 1—10,006—28-2-50.

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	2628—29	Press
—B.P.—No. 458-5460		Mis.
Dated	28—10—	—1951 8.73

Not to be folded or roughly handled

No. 458. Read the following letter from Lieutenant W. H. COAKER, R.E., for Consulting Engineer for Railways, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 2nd October 1873, No. 526:—

In compliance with the Order of Government, No. 2,825, of the 8th November 1871, I have the honour to submit herewith the Revenue Account of the Carnatic Railway for the month of July 1873, for transmission to the Government of India.

CARNATIC RAILWAY.

Dr. *Revenue Account for the Month of July* 1873. Cr.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	Rs. A. P. 537 1 10	.....	By Coaching Traffic (Abstract II) ...	Rs. A. P. 3,067 10 7
,, Locomotive Expenses (Abstract B) ...	623 15 10	.....	,, Goods Traffic (Abstract I) ...	489 12 10
,, Carriage and Wagon Expenses (Abstract C)	53 8 3	.....	,, Electric Telegraph Earnings ...	10 5 4
,, Traffic Expenses (Abstract D) ...	222 13 8	.....	,, Steam Boat Earnings (Abstract J) ...	.....
,, General Charges (Abstract E) ...	213 15 1	.....	,, Sundries (Abstract K)	13 2 0
,, Steam Boat Service.	.....	.....	,, Contributions from Insurance and other Funds ...	.....
,, Special and Miscellaneous Expenditure (Abstract G) ...	.....	.....	Fire Insurance Fund.	.....
	1,651 6 8	.....		
,, Balance Net Earnings	1,929 8 1	.. ...		
Total...	3,580 14 9	.....	Total...	3,580 14 9

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

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

Examined and found correct.

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

Approved and passed.

(Signed) W. H. COAKER, Lieutenant, R.E.,
for *Consulting Engineer to Government.*

ABSTRACT A.

Maintenance of Way, Works, and Stations for July 1873.

	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.)—Subordinate Superintendents	.....	
(4.)—Allowances of do.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		58 10 0
2nd.—Maintenance and Renewal of Permanent-way—		
(1.)—Wages	184 14 0	
(2.)—Materials	26 4 0	
		211 2 0
3rd.—Repairs of Bridges, etc.—Wages and Materials—		
(1.)—Bridges and Tunnels	267 5 10	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.		
		267 5 10
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...	.....	537 1 10
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	537 1 10

Miles Maintained.	Departmentally.	By Contract.	Total.
Railway Line. { Double	.....	.....	.....
Railway Line. { Single	.....	.....	.....
Sidings	.....	.....	.....
Total...	.....	.....	.....

Proceedings of the Madras Government, Public Works Department, 28th October 1873.

ABSTRACT B.

Locomotive Expenses for July 1873.

	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.)—Subordinate Superintendents	.....	
(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	42 12 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	.....	
		60 3 0
3rd.—Fuel—		
(1.)—Coal	14 14 6	
(2.)—Coke	.....	
(3.)—Patent fuel	.....	
(4.)—Wood	346 15 11	
		361 14 5
4th.—Water—*(including Wages and Stores)*	.....	11 10 0
5th.—Oil, Tallow, and other Stores—*(expended on Engines in work)*	... ..	28 15 7
6th.—Maintenance and Renewals of Locomotive Engines and Machinery—		
(1.)—Wages	63 6 0	
(2.)—Overtime allowances	.....	
(3.)—Materials	39 4 10	
		102 10 10
7th.—Services of other Lines—		
(1.)—Hire of Locomotives	.....	.....
8th.—Unclassified Expenditure—		
Loss on Stores, etc.	.....	.....
Total...	.....	623 15 10
Deduct sum chargeable to ——— Fund...	.....	.....
Total...	.....	623 15 10

ABSTRACT C.

Carriage and Wagon Expenses for July 1873.

			RS. A. P.	RS. A. P.	
1ST.—GENERAL SUPERINTENDENCE—					
(1.)—Salaries			.....		
(2.)—Allowances, including travelling			.....		
(3.)—Subordinate Superintendents			.....		
(4.)—Allowances of do., including travelling			.....		
(5.)—Overtime allowances			.....		
(6.)—Office expenses			.....	.....	
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—					
Coaching Vehicles—(1.)—Wages	33	0 0			
(2.)—Overtime	.....				
(3.)—Materials	15	10 3	48	10 3	
Goods Vehicles—(1.)—Wages					
(2.)—Overtime					
(3.)—Materials			.....		48 10 3
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—					
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners			4 14 0		
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles			.....		4 14 0
4TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.			.....	.....	
Total...			.....		53 8 3
Deduct sum chargeable to ——— Fund...			.....	.....	
Total...			.....		53 8 3

ABSTRACT D.

Traffic Expenses for July 1873.

			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	14	1 0	72	11 0	
(b.)—*Station Staff*—					
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc.	104	4 0	104	4 0	
(c.)—*Train Staff*—					
(1.)—Guards and Assistant Guards	17	0 0			
(2.)—Overtime allowances	.....		17	0 0	193 15 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—					
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.			11	3 7	
(2.)—Wagon-covers, ropes, etc.			.....		
(3.)—Office and Station fittings and furniture			.....		11 3 7
3RD.—CLOTHING—					
For Guards, Porters, etc.			.....		.....
4TH.—PRINTING, STATIONERY, AND TICKETS			.....		17 11 1
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			.....		
(3.)—Expenses at joint stations			.....		.....
8TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.			.....	.....	
Total...			.....		222 13 8
Deduct sum chargeable to ——— Fund...			.....	.....	
Total...			.....		222 13 8

ABSTRACT E.

General Charges for July 1873.

		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. Rs. A. P. / Travelling Allowances. Rs. A. P. / Contingencies. Rs.		
(1)—Agent's Office ...	157 6 0 / 1 9 10 / ...	158 15 10	
(2.)—Auditor's Office ...	..... / ..... / ...	.....	
(3.)—Accountant's Office...	..... / ..... / ...	.....	
(4.)—Paymaster's (Cashier's) Office ...	..... / ..... / ...	.....	
(5.)—Store Department ...	10 7 2 / 0 1 10 / ...	10 9 0	
(6.)—Medical Department.	..... / ..... / ...	.....	
(7.)—Rents of buildings and lands		7 0 0	
(8.)—Contingencies, including furniture and fittings		10 3 3	
(9.)—Stationery		.....	
(10.)—Medicine		.....	
		.....	186 12 1
3rd.—Police—			
(1.)—Supervision		.....	
(2.)—Constables		.....	
(3.)—Contingencies		.....	
		.....	.....
4th.—Advertising		.....	23 6 0
5th.—Electric Telegraph—			
(1.)—Salaries of Superintendents and Assistants		.....	
(2.)—Signallers		.....	
(3.)—Travelling expenses		.....	
(4.)—Office expenses, contingencies, etc.		.....	
(5.)—Maintenance, wages, and stores		3 13 0	
		.....	3 13 0
6th.—Clearing Accounts, with other Lines		.....	.....
7th.—Unclassified Expenditure—			
Loss on Stores, etc.		.....	.....
	Total...	.....	213 15 1
Deduct sum chargeable to ———	Fund...	.....	.....
	Total...	.....	213 15 1

ABSTRACT G.

Special and Miscellaneous Expenditure for July 1873.

Nil.

Proceedings of the Madras Government, Public Works Department,
28th October 1873.

ABSTRACT H.

Coaching Traffic for July 1873.

Mileage Fares.	First Class. ..... No.	Amount.	Second Class. ..... No.	Amount.	Third Class. ..... No.	Amount.	Total. No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1st—PASSENGERS.—								
Single journeys ...	24	26 1 0	269	145 1 0	10,396	2,855 0 11	10,689	3,026 2 11
Excess fares ...	...	1 12 6	...	11 15 6	5	1 12 8	5	15 8 8
Return journeys ...	...	.....	...	.....	.....	.....	...	.....
Troops and Police ...	....	.....	...	.....	1	0 6 0	1	0 6 0
Total...	24	27 13 6	269	157 0 6	10,402	2,857 3 7	10,695	3,042 1 7
Season Tickets...	...	.....	...	.....	.....	.....	.....	.....

		Tons.	
2nd.—PASSENGERS' LUGGAGE		.....	11 8 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		.....	14 6 0
		Train Miles.	
7th.—SPECIAL TRAINS		.....	.....
		Train Miles.	
8th.—POST OFFICE—			
(1.)—Haulage and Hire of Post Office Vehicles ...	No. of Vehicles... / Mileage of do. ...	.....	.....
(2.)—Special Train		.....	.....
(3.)—Parcels		.....	.....
	Total...	.....	3,067 10 7
Less outstandings irrecoverable		.....	.....
	Total...	.....	3,067 10 7

ABSTRACT I.

Goods Traffic for July 1873.

	Rate per Ton per Mile.	Mileage in Tons.	Amount.
			RS. A. P.
1ST.—MERCHANDIZE GENERAL—			
1st Class	12 Pies.	2,774	134 3 0
2nd ,, ...	14 ,,	228	21 7 1
3rd ,, ...	18 ,,	209	23 6 10
4th ,, ...	24 ,,	76	11 3 2
5th ,, ...	36 ,,	114	24 2 6
Special	10 ,,	6,811	273 6 5
		10,212	487 13 0
2ND.—MILITARY STORES	.....	.....	.....
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	.....	.....
4TH.—MINERALS—			
(1.)—For the Public	.....	.....	.....
(2.)—For the Company (construction only)	.....	.....	.....
		.....	.....
5TH.—LIVE STOCK—			
(1.)—Horses	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	1	0 8 0
		1	0 8 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	.....	.....
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC. ...	.....	.....	1 7 10
8TH.—INTEREST ON OUTSTANDING BILLS	.....	.....	.....
Total...	.....	.....	489 12 10
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	489 12 10
Electric Telegraph Earnings			10 5 4

ABSTRACT K.

Sundries for July 1873.

	Amount. RS. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	.....
Do. 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	13 2 0
Do. Refreshment-rooms	.....
Fees on Share Transfers, etc....	.....
Sale of unclaimed Goods	.....
Do. of Revenue Stores condemned—	
1. Maintenance	.....
2. Locomotive	.....
3. Carriage and Wagon	.....
4. Traffic	.....
5. General	.....
Total ..	13 2 0

Fire Insurance Fund for July 1873.

Nil.

No. 459. ORDER THEREON, 28th October 1873, No. 2,628.

RAILWAY, No. 69.

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

(True Extract.)

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

No. 460. (DOCKET No. 2,629, dated 28th October 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.

Spare Copies.

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 526.

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,

In compliance with the order of Government No 2825 of the 8th November 1871, I have the honour to submit herewith the Revenue Account of the Carnatic Railway, for the month of July 1873, for transmission to the Government of India.

I

I have the honour to be
Sir
Your most obedient Servt

W. Marshall Lt R.E.

Madras
2. October 1873

for Consg Engineer for
Railways

P. W. 1873 Depart.

RAILWAY DEPARTMENT.

From A. 1873. 5398.
The Consulting Engineer
for Railways,

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

Dated 2d October 1873.
Recd. 3d

Genl. I. No. 526.

Forwarding
the Revenue Account
of the Carnatic
Railway for the
month of July 1873.
With order.

Ordered that the Accounts be forwarded to the Govt of India.
H.E. No. 2628 dated 4/11/73

Copy of the above forwarded to the Govt of India.
Endt 4/11/73

Copy forwarded
4/11/73

No. 458-60.

Recd 6 Read 3 Oct 73 R.S.

No. 5398

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Comptroller Genl for Railways
& The Secretary to the Govt of India

Dated

Recd. Encl. 1,

G. O., 28 Oct. 1873, No 628.

2629

Nos. 458-459 & 460

Revenue Account of the Carnatic Railway for July 73 ordered to be forwarded to the Govt of India.

Forward Revenue Account of the Carnatic Ry for July 73.