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.	2976 E	Press
~~B.P. No.~~	2977	~~Mis.~~
179-181		
Dated	10-12-1873	~~195~~ .

Not to be folded or roughly handled

No. 179. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 24th November 1873, No. 628 :—

As directed in the order of Government, No. 2,825, of the 8th November 1871, I have the honour to enclose, herewith, the Revenue Account of the Carnatic Railway for the month of August 1873 for transmission to the Government of India.

CARNATIC RAILWAY.

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

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	Rs. A. P. 410 12 3	.....	By Coaching Traffic (Abstract II) ...	Rs. A. P. 2,651 2 10
,, Locomotive Expenses (Abstract B) ...	828 13 8	.....	,, Goods Traffic (Abstract I)	441 5 6
,, Carriage and Wagon Expenses (Abstract C)	32 12 5	.....	,, Electric Telegraph Earnings	8 8 0
,, Traffic Expenses (Abstract D)	221 5 4	.....	,, Steam Boat Earnings (Abstract J) ...	.....
,, General Charges (Abstract E)	209 8 6	.....	,, Sundries (Abstract K)...	13 2 0
,, Steam Boat Service...	.....	.....	,, Contributions from Insurance and other Funds ...	.....
,, Special and Miscellaneous Expenditure (Abstract G) ...	.....	.....	Fire Insurance Fund...	.....
	1,703 4 2	.....		
,, Balance Net Earnings.	1,410 14 2	.....		
Total...	3,114 2 4	.....	Total ..	3,114 2 4

(Signed) J. SMITH,
Chief Auditor.

(Signed) W. S. BETTS,
Agent and Manager.

Examined and found correct.
(Signed) S. M. JOHNSON,
Assistant Government Examiner.

Approved and passed.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer to Government for Railways.

ABSTRACT A.

Maintenance of Way, Works, and Stations for August 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	.....	
(3.)—Subordinate Superintendence	.....	
(4.)—Allowances of do.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		57 8 0
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—		
(1.)—Wages	177 0 0	
(2. —Materials	4 6 3	
		181 6 3
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—		
(1.)—Bridges and tunnels	135 2 0	
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	36 12 0	
		171 14 0
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...	.....	410 12 3
Deduct sum chargeable to———Fund...	.....	.....
Total...	.....	.....

Miles maintained.	Departmentally.	By Contract.	Total.
Railway Lines. {Double	.....	.....	.....
{Single	.....	.....	.....
Sidings	.....	.....	.....
Total...	.....	.....	.....

ABSTRACT B.

Locomotive Expenses for August 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	.....	
(3.)—Subordinate Superintendence	.....	
(4.)—Allowances of do., including travelling allowances	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
		57 8 0
2ND.—RUNNING EXPENSES—*(Wages connected with the working of Locomotive Engines)*—		
(1.)—Wages of Drivers and Firemen	35 15 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	.....	
		53 6 0
3RD.—FUEL—		
(1.)—Coal	10 14 5	
(2.)—Coke	1 10 6	
(3.)—Patent fuel	.....	
(4.)—Wood	255 7 5	
		268 0 4
4TH.—WATER—(*including Wages and Stores*)	11 10 0	
		11 10 0
5TH.—OIL, TALLOW, AND OTHER STORES—(*expended on Engines in work*)	.....	30 0 10
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—		
(1.)—Wages	68 3 0	
(2.)—Overtime allowances	.....	
(3.)—Materials	340 1 6	
		408 4 6
7TH.—SERVICES OF OTHER LINES—		
(1.)—Hire of Locomotives	.....	.....
8TH.—UNCLASSIFIED EXPENDITURE—		
Loss on stores, etc.	.....	.....
Total...	.....	828 13 8
Deduct sum chargeable to———Fund...	.....	.....
Total...	.....	.....

ABSTRACT C.

Carriage and Wagon Expenses for August 1873.

		RS. A. P.	RS. A. P.
1ST.—GENERAL SUPERINTENDENCE—			
(1.)—Salaries		.....	
(2.)—Allowances, including travelling		.....	
(3.)—Subordinate Superintendence		.....	
(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 8 0		
(2.)—Overtime			
(3.)—Materials		11 8 0	
Goods Vehicles—(1.)—Wages...			
(2.)—Overtime			
(3.)—Materials		.....	
3RD.—CLEANING CARRIAGES AND WAGONS, 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... ...		15 7 5	32 12 5
4TH.—UNCLASSIFIED EXPENDITURE—			
Loss on Stores, etc.		.....	.....
Total...		.....	32 12 5
Deduct sum chargeable to———Fund...		.....	.....
Total...		.....	.....

ABSTRACT D.

Traffic Expenses for August 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	.....			
(4.)—Contingencies	.....			
			57 8 0	
(b.)—Station Staff—				
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level Crossings, Signalmen, Station Servants, etc.	123 0 0			
			123 0 0	
(c.)—Train Staff—				
(1.)—Guards and Assistant Guards ...	15 0 0			
(2.)—Overtime allowances	.....			
			15 0 0	
				195 8 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES—				
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.			4 6 10	
(2.)—Wagon-covers, ropes, etc.			.....	
(3.)—Office and Station fittings and furniture ...			.....	
				4 6 10
3RD.—CLOTHING—				
For Guards, Porters, etc.			.....	
				.....
4TH.—PRINTING, STATIONERY, AND TICKETS			.....	21 6 6
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...	.....	221 5 4
Deduct sum chargeable to————		Fund ..	.....	.....
		Total...	.....	.....

ABSTRACT E.

General Charges for August 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.	Travelling Allowances.	Contingencies.		
	RS. A. P.	RS. A. P.	RS. A. P.		
(1.)—Agent's Office ...	160 8 10	.....	.....	.....	
(2.)—Auditor's Office...	.....	.....	.....	.....	
(3.)—Accountant's do...	.....	.....	.....	.....	
(4.)—Paymaster's (Cashier's) Office	.....	.....	.....	.....	
(5.)—Store Department.	10 7 2	.....	.....	.....	
(6.)—Medical Department	.....	.....	.....	.....	
				171 0 0	
(7.)—Rents of buildings and lands				7 0 0	
(8.)—Contingencies, including furniture and fittings ...				4 11 0	
(9.)—Stationery				17 8 0	
(10.)—Medicine				.....	
					200 3 0
3RD.—POLICE—					
(1.)—Supervision				.....	
(2.)—Constables				.....	
(3.)—Contingencies				.....	
					.....
4TH.—ADVERTISING				.....	.....
5TH.—ELECTRIC TELEGRAPH—					
(1.)—Salaries of Superintendents and Assistants				.....	
(2.)—Signallers				.....	
(3.)—Travelling expenses				.....	
(4.)—Office expenses, contingencies, etc.				.....	
(5.)—Maintenance, wages, and stores				.....	9 5 6
6TH.—CLEARING ACCOUNTS WITH OTHER LINES				.....	.....
7TH.—UNCLASSIFIED EXPENDITURE—					
Loss on Stores, etc.				.....	.....
Deduct sum chargeable to———Fund... ...			Total...	.....	209 8 6
				.....	.....
			Total...	.....	.....

ABSTRACT G.

Special and Miscellaneous expenditure for August 1873.

Nil.

ABSTRACT II.

Coaching Traffic for August 1873.

Mileage Fares.	First Class. 1 Anna.		Second Class. 6 Pies.		Third Class. 4 Pies.		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 ...	7	6 15 0	312	172 3 6	5,714	2,034 12 8	6,033	2,213 15 2
Excess fares ...	....	.....	1	11 5 10	1	0 6 4	2	11 12 2
Return journeys ...	...	.....	...	.....	2,238	398 10 4	2,238	398 10 4
Troops and Police ...	...	.....	...	.....	9	2 14 4	9	2 14 4
Total...	7	6 15 0	313	183 9 4	7,962	2,436 11 8	8,282	2,627 4 0
Season Tickets...	...	.....	...	.....	.....	.....	.....	.....
							Tons.	
2ND.—PASSENGERS' LUGGAGE							1¼	14 12 1
3RD.—MILITARY BAGGAGE							.....	.....
							No.	
4TH.—CARRIAGES, HORSES, DOGS, ETC.—								
(1.)—Carriages							.....	.....
(2.)—Horses							.....	.....
(3.)—Dogs							1	0 4 0
								.....
5TH.—MILITARY CARRIAGES, HORSES, ETC.—								
(1.)—Carriages							.....	.....
(2.)—Horses							.....	.....
(3.)—Dogs							.....	.....
6TH.—PARCELS						703 lbs.	.....	8 14 9
							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 Trains							.....	.....
(3.)—Parcels							.....	.....
						Total...	.....	2,651 2 10
Less outstandings irrecoverable							.....	.....
						Total...	.....	.....

ABSTRACT I.

Goods Traffic for August 1873.

	Rate per Ton per Mile.	Mileage in Tons.	Amount.
			RS. A. P.
1ST.—MERCHANDISE, GENERAL—			
1st Class	12 Pies.	2,907	122 11 11
2nd ,, ...	14 ,,	247	23 4 3
3rd ,, ...	18 ,,	76	7 8 11
4th ,, ...	24 ,,	57	9 11 5
5th ,, ...	36 ,,	228	48 8 9
Special	10 ,,	4,833	210 12 3
		8,348	422 9 [illegible]6
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, etc.	.....	.....	.....
(3.)—Sheep and Monkey	.....	1	0 12 0
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses...	.....	.....	.....
(2.)—Cattle	.....	.....	.....
(3.)—Sheep	.....	.....	.....
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.	.....	.....	18 0 0
8TH.—INTEREST ON OUTSTANDING BILLS	.....	.....	.....
Total...	.....	....	441 5 6
Less outstandings irrecoverable...	.....	... ...	.....
Total...	.....	.....	.....
Electric Telegraph Earnings			8 8 0

Proceedings of the Madras Government, Public Works Department,
10th December 1873.

ABSTRACT K.

Sundries for August 1873.

	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	13 2 0
Rents of Refreshment-rooms...	.....
Fees on Share Transfers, etc.	.....
Sale of unclaimed goods	.....
Sale of Revenue Stores condemned—	
1. Maintenance	.....
2. Locomotive	.....
3. Carriage and Wagon	.....
4. Traffic	.....
5. General	.....
Total...	13 2 0

FIRE INSURANCE FUND.

Nil.

No. 180. ORDER THEREON, 10th December 1873, No. 2,976E.

RAILWAY, No. 29.

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

(True Extract.)

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

No. 181. (DOCKET No. 2,977, dated 10th December 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Ed. E. C. Shunker.
Spare Copies

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 628.

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,

As directed in the Order of Government No. 2825 of the 8th November 1871, I have the honour to enclose herewith the Revenue Account of the Carnatic Railway for the month of August 1873, for transmission to the Government of India.

I have the honour to be,

Sir,

Your most Obedt Servant,

J. H. M. Shaw R.E.

Madras
24th Nov.
1873.

Consg Engr for Railways

Govt. of Madras. 1873.

PUBLIC WORKS.

The Consulting Engr for Railways

To The Secretary to the Govt of India

Dated

Recd. Encl. 1

G. O. 10 Dec 1873. 2976.

2995.

Nos. 179-181 187

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

Forwarding Rev: Acct. of the Carnatic Ry: for August 1873.

Govt of India

Public Works Department

Railway Branch

Copy of the above forwarded to the Govt of Madras

No. 2976 Ordered that this Account be forwarded to the Govt of India

Public Works Dept 12/12/73.

Secret No 2977 dy

Copy of the above forwarded, dy 179-81.

Public Works Dept 12/12/73.

RAILWAY DEPARTMENT.

Public Works 1873. Dated

From

The Consulting Engineer for Railways,

To

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

Dated 24 November 1873.

Recd. 28

No. 628.

Forwarding the Revenue account of the Carnatic Railway for the month of August 1873 for transmission to the Government of India.

With a letter