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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / ~~B.P. No.~~	1250-57	Press / ~~Mis.~~

Dated 9 - 5 - 1874 —195—.

Not to be folded or roughly handled

No. 221. 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, 20th April 1874, No. 238:—

I HAVE the honour to enclose herewith the Revenue Account of the Carnatic Railway Company for the month of January 1874, for transmission to the Government of India.

CARNATIC RAILWAY.

DR. *Revenue Account for the month of January* 1874. CR.

Expenditure.	Amount.	Per cent. of Revenue.	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A).	RS. A. P. 450 2 7	.....	By Coaching Traffic (Abstract H) ...	RS. A. P. 2,573 3 6
,, Locomotive Expenses (Abstract B) ...	523 2 0	.....	,, Goods Traffic (Abstract I)	452 15 4
,, Carriage and Wagon Expenses (Abstract C)	128 4 4	.....	,, Electric Telegraph Earnings ...	21 2 8
,, Traffic Expenses (Abstract D) ...	208 1 6	.....	,, Steam Boat Earnings (Abstract J) ...	.....
,, General Charges (Abstract E) ...	149 1 9	.....	,, Sundries (Abstract K)	23 2 0
,, Steam Boat Service...	.....	.....	,, Contributions from Insurance and other funds	.....
,, Special and Miscellaneous Expenditure (Abstract G) ...	.....	.....	Fire Insurance Fund ...	.....
	1,458 12 2	.....		
,, Balance Net Earnings	1,611 11 4	.....		
Total...	3,070 7 6	.....	Total...	3,070 7 6

(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 for Railways.

(Signed) R. K. WILLIAMS,
Offg. Examiner of Railway Accounts.

ABSTRACT A.

Maintenance of Way, Works, and Stations for January 1874.

	Rs. A. P.	Rs. A. P.
1st.—Salaries, Office Expenses, and General Superintendence	.....	75 0 0
(1.)—Engineers' Salaries	75 0 0	
(2.)—Allowances of do., including travelling expenses of all kinds	.....	
(3.)—Inspectors and Platelayers of all classes ...	.....	
(4.)—Allowances of do.	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
2nd.—Maintenance and Renewal of Permanent-way ...	.....	374 2 7
(1.)—Wages including labour and immediate superintendence (Overseers, etc.,) on Permanent-way	181 8 0	
(2.)—Materials	192 10 7	
3rd.—Repairs of Bridges, etc.—Wages and Materials ...	.....	1 0 0
(1.)—Bridges	1 0 0	
(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...	.....	450 2 7

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

Proceedings of the Madras Government, Public Works Department,
9th May 1874.

ABSTRACT B.

Locomotive Expenses for January 1874.

	Rs. A. P.	Rs. A. P.
1st.—General Superintendence	.....	75 0 0
(1.)—Salaries of Locomotive Superintendent and Assistants	75 0 0	
(2.)—Allowances of do., including travelling allowances	.....	
(3.)—Foremen	.....	
(4.)—Allowances of do., including travelling allowances	.....	
(5.)—Overtime allowances	.....	
(6.)—Office expenses	.....	
2nd.—Running Expenses (*Wages connected with the working of Locomotive Engines*)...	.....	74 2 0
(1.)—Wages of Drivers and Firemen	56 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	.....	
3rd.—Fuel	.....	273 7 1
(1.)—Coal	5 15 8	
(2.)—Coke	.....	
(3.)—Patent fuel	.....	
(4.)—Wood	267 7 5	
4th.—Water	.....	8 7 0
(1.)—Wages of Pumpers and all labour connected with the water supply	8 7 0	
(2.)—Coal and other Stores for engines, etc		
(3.)—Maintenance and renewal of do.		
5th.—Oil, Tallow, and other Stores (*expended on Engines in work*)	.....	28 15 10
(1.)—Oil, Tallow, Grease, Waste, etc...	.....	
(2.)—Small Stores	.....	
6th.—Maintenance and Renewals of Locomotive Engines and Machinery	.....	63 2 1
(1.)—Wages	47 4 0	
(2.)—Overtime allowances	.....	
(3.)—Materials	15 14 1	
7th.—Services of other Lines—		
(1.)—Hire of Locomotives	.....	
8th.—Unclassified Expenditure—		
Loss on stores, etc.	.....	.....
Total...	.....	523 2 0

ABSTRACT C.

Carriage and Wagon Expenses for January 1874.

	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...	.....	111 14 8
Coaching Vehicles—(1.)—Wages		
(2.)—Overtime		
(3.)—Materials ... 111 14 8		
Goods Vehicles—(1.)—Wages		
(2.)—Overtime		
(3.)—Materials		
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING ...	.....	16 5 8
(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	10 8 8	
4TH.—UNCLASSIFIED EXPENDITURE—		
Loss on Stores, etc.	.....	.....
Total...	.....	128 4 4

ABSTRACT D.

Traffic Expenses for January 1874.

	Rs. A. P.	Rs. A. P.
1ST.—SALARIES, WAGES, ETC.—		
(a.)—General Superintendence	75 0 0	
(1.)—Traffic Manager, Assistant do., and District Superintendents... ... 75 0 0		
(2.)—Office establishment		
(3.)—Travelling allowances		
(4.)—Contingencies		
(b.)—Station Staff	104 4 0	
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc. 104 4 0		
(c.)—Train Staff	15 0 0	
(1.)—Guards and Assistant Guards ... 15 0 0		
(2.)—Overtime allowances		
		194 4 0
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES ...	.....	4 2 6
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.	4 2 6	
(2.)—Wagon covers, ropes, etc.	.....	
(3.)—Office and Station fittings and furniture ...	.....	
3RD.—CLOTHING—		
For Guards, Porters, etc.	.....	
4TH.—PRINTING, STATIONERY, AND TICKETS	.....	9 11 0
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...	.....	208 1 6

ABSTRACT E.

General Charges for January 1874.

	Rs. A. P.	Rs. A. P.
1ST.—HOME EXPENDITURE	.....	
(1.)—Directors and Secretary		
(2.)—Auditors and Accountants...		
(3.)—Consulting Engineer and Inspecting Officer's fees and travelling allowances	.....	25 14 8
(4.)—Office expenses		
2ND.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES ...	.....	

	Salaries.	Travelling Allowances.	Overtime		
	Rs. A. P.	Rs. A. P.	Rs.		
(1.)—Agent's Office ...	.....	.....	...		
(2.)—Auditor's do. ...	.....	.....	...		
(3.)—Accountant's Office.	.....	.....	...	108 5 0	
(4.)—Paymaster's, Cashier's Office	.....	.....	...		
(5.)—Store Department ...	.....	.....	...		
(6.)—Medical Department.	.....	.....	...		
					108 5 0
(7.)—Rents				.....	
(8.)—Contingencies, including furniture and fittings				14 7 0	
(9.)—Stationery				0 7 1	
(10.)—Medicine				.....	
					14 14 1
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...				.....	149 1 9

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

Proceedings of the Madras Government, Public Works Department, 9th May 1874.

ABSTRACT H.

Coaching Traffic for January 1874.

Mileage Fares.	First Class. 12 Pies. No.	First Class. 12 Pies. Amount.	Second Class. 6 Pies. No.	Second Class. 6 Pies. Amount.	Third Class. 4 Pies. No.	Third Class. 4 Pies. Amount.	Total. No.	Total. Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1ST.—PASSENGERS—								
Single journeys ...	27	29 2 0	364	201 0 6	5,560	1,962 13 0	5,951	2,192 15 6
Excess fares ...	...	.....	...	21 7 10	12	4 12 0	12	26 3 10
Return journeys ...	...	.....	...	.....	1,476	269 11 10	1,476	269 11 10
Season Ticket-holders.	...	.....	...	... ...	...	.....	...	.....
Troops and Police ...	...	.....	1	0 9 6	62	20 13 4	63	21 6 10
Total...	27	29 2 0	365	223 1 10	7,110	2,253 2 2	7,502	2,510 6 0

		Tons.	
2ND.—PASSENGERS' LUGGAGE		2¼	24 14 0
3RD.—MILITARY BAGGAGE		.....	.....
		No.	
4TH.—CARRIAGES, HORSES, DOGS, ETC.—			
(1.)—Carriages		3	12 0 0
(2.)—Horses and Palankeens		1	4 0 0
(3.)—Dogs		2	0 8 0
		.....	16 8 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.			
(1.)—Carriages		.....	.....
(2.)—Horses		.....	.....
(3.)—Dogs		.....	.....
		.....	21 7 6
6TH.—PARCELS	Tons ¾		
		Train Miles.	
7TH.—SPECIAL TRAINS		.....	.....
8TH.—POST OFFICE—			
(1.)—Haulage and Hire of Post Office Vehicles		.....	.....
(2.)—Special Trains		.....	.....
(3.)—Parcels		.....	.....
	Total...	.....	2,573 3 6

ABSTRACT I.

Goods Traffic for January 1874.

	Rate per Ton per mile.	Weight in Tons.	Amount.
			RS. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies	2,470	111 13 5
2nd ,, ...	14 ,,	304	28 15 8
3rd ,, ...	18 ,,	266	28 2 6
4th ,, ...	24 ,,	38	6 13 8
5th ,, ...	36 ,,	95	19 5 4
Special ,, ...	10 ,,	5,651	255 8 9
		8,824	450 11 4
2ND.—GOVERNMENT STORES	.....	.....	.....
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	.....	0 8 0
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	.....	.....	1 12 0
8TH.—INTEREST ON OUTSTANDING BILLS—			
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	452 15 4
Electric Telegraph Earnings	...	.....	21 2 8

ABSTRACT K.

Sundries for January 1874.

	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	.....
Do. of Refreshment-rooms	23 2 0
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	
	23 2 0

FIRE INSURANCE FUND.

Nil.

No. 222. ORDER THEREON, 9th May 1874, No. 1,250.

RAILWAY, No. 30.

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

(True Extract.)

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

No. 223. (DOCKET No. 1,251, dated 9th May 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

ABSTRACT I.

Goods Traffic for January 1874.

	Rate per Ton per mile.	Weight in Tons.	Amount.
			RS. A. P.
1ST.—MERCHANDIZE, GENERAL—			
1st Class	12 Pies	2,470	111 13 5
2nd ,, ...	14 ,,	304	28 15 8
3rd ,, ...	18 ,,	266	28 2 6
4th ,, ...	24 ,,	38	6 13 8
5th ,, ...	36 ,,	95	19 5 4
Special ,, ...	10 ,,	5,651	255 8 9
		8,824	450 11 4
2ND.—GOVERNMENT STORES	.....	.....	.....
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	.....	.....	0 8 0
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	.....	.....	1 12 0
8TH.—INTEREST ON OUTSTANDING BILLS—			
Less outstandings irrecoverable	.....	.....	.....
Total...	.....	.....	452 15 4
Electric Telegraph Earnings	...	.....	21 2 8

ABSTRACT K.

Sundries for January 1874.

	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	.....
Do. of Refreshment-rooms	23 2 0
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	
	23 2 0

FIRE INSURANCE FUND.

Nil.

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Colonel, R.E.
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

ABSTRACT A.

Jany 74

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.				75	"	"
(1).—Engineers' Salaries	75	"	"			
(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	"	"	"			
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.				374	2	7
(1).—Wages, including labour and immediate Superintendence, (Overseers, &c.,) on Permanent Way... ...	181	8	"			
(2).—Materials	192	10	7			
3RD.—REPAIRS OF BRIDGES, &C.—WAGES AND MATERIALS.				1	"	"
(1).—Bridges.	1	"	"			
(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.						
				450	2	7

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

ABSTRACT B.

Dany 74

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants...	75	"	"	75	"	"
(2).—Allowances of ditto, including travelling allowances ...	"	"	"			
(3).—Foremen	"	"	"			
(4).—Allowances of ditto, including travelling allowances ...	"	"	"			
(5).—Overtime allowances	"	"	"			
(6).—Office Expenses	"	"	"			
2ND.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).				74	2	"
(1).—Wages of Drivers and Firemen	56	11	"			
(2).—Overtime allowances	"	"	"			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	17	7	"			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	"	"	"			
3RD.—FUEL.				273	7	1
(1).—Coal	5	15	8			
(2).—Coke	"	"	"			
(3).—Patent Fuel	"	"	"			
(4).—Wood	267	7	5			
4TH.—WATER.				8	7	"
(1).—Wages of Pumpers and all labor connected with the water supply						
(2).—Coal and other Stores for Engines, &c.	8	7	"			
(3).—Maintenance and renewal of ditto						
5TH.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).				28	15	10
(1).—Oil, Tallow, Grease, Waste, &c.						
(2).—Small Stores						
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.				63	2	1
(1).—Wages	47	4	"			
(2).—Overtime allowances	"	"	"			
(3).—Materials.	15	14	1			
7TH.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives						
8TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL ..				523	2	"

ABSTRACT C. January 1874.

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.				111	14	8
COACHING VEHICLES—(1)—Wages ...	"	"	"			
(2)—Overtime ...	"	"	"			
(3)—Materials ...	111	14	8			
GOODS VEHICLES—(1)—Wages ...	"	"	"			
(2)—Overtime ...	"	"	"			
(3)—Materials ...	"	"	"			
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING.				16	5	8
(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				10	8	8
4TH.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c., ...						
TOTAL.....				128	4	4

Jany 74

ABSTRACT D.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.									
(*a*).—General Superintendence—				75	"	"			
(1).—Traffic Manager, Asst. ditto, and District Superintendents.	75	"	"						
(2).—Office Establishment. ...	"	"	"						
(3).—Travelling Allowances ...	"	"	"						
(4).—Contingencies	"	"	"						
(*b*).—Station Staff—				104	4	"			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	104	4	"						
(*c*).—Train Staff—				15	"	"			
(1).—Guards and Assistant Guards...	15	"	"						
(2).—Overtime Allowances ...	"	"	"						
							194	4	"
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.							4	2	6
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				4	2	6			
(2).—Wagon covers, Ropes, &c....				"	"	"			
(3).—Office and Station fittings and furniture				"	"	"			
3RD.—CLOTHING.									
For Guards, Porters, &c.									
4TH.—PRINTING, STATIONERY AND TICKETS.							9	11	"
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.....							208	1	6

Jany 74

ABSTRACT E.

General Charges.

	Rs.	A.	P.	Rs.	A.	P.
1ST—HOME EXPENDITURE.						
(1).—Directors and Secretary						
(2).—Auditors and Accountants...				25	14	8
(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 ...						
(2).—Auditor's Office...						
(3).—Accountant'sOffice						
(4)—Paymaster's(Cashier's) Office				108	5	-
(5).—Store Department						
(6).—Medical Department						
						108 5 -
(7).—Rents				-	-	-
(8).—Contingencies, including Furniture and Fittings ...				14	7	-
(9).—Stationery				-	7	1
(10).—Medicine				-	-	-
						14 14 1
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...						141 5 1

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ABSTRACT II.

Coaching Traffic.

Mileage fares.	First Class.			Second Class.			Third Class.			Total.		
	12 fares			6 fares			4 fares					
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.	
		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.
1st.—PASSENGERS—												
Single journeys ...	27	29	2 -	364	201	- 6	5560	1962	13 -	5951	2192	15 6
Excess fares ...	"	"	" -	"	21	7 10	12	4	12 -	12	26	3 10
Return journeys...	"	"	" -	"	"	- -	1476	269	11 10	1476	269	11 10
Season ticket-holders.	"	"	" -	"	"	- -	"	"	- -	"	"	- -
Troops and Police..	2	2	2 4	1	2	9 6	62	20	13 4	63	21	6 10
	27	29	2 -	365	223	1 10	7110	2258	2 2	7502	2510	6 -

2nd.—PASSENGERS' LUGGAGE.	Tons. 2/4	24	14 -
3rd.—MILITARY BAGGAGE			
4th.—CARRIAGES, HORSES, DOGS, &c.	No.		
(1).—Carriages...	3	12	- -
(2).—Horses ... Palankeens	1	4	" -
(3).—Dogs	2	"	8 -
		16	8 -
5th.—MILITARY CARRIAGES, HORSES, &c.			
(1).—Carriages...			
(2).—Horses			
(3).—Dogs			
6th.—PARCELS. ... ... Low 3/4 ...	Train miles.	21	7 6
7th.—SPECIAL TRAINS.		"	" -
8th.—POST OFFICE.			
(1).—Haulage and Hire of Post Office Vehicles			
(2).—Special Trains			
(3).—Parcels			
Total...		2673	3 6

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ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	Weight in Tons.	Amount.		
1ST.—MERCHANDISE, GENERAL.					
1st Class	12 pies	2470	111	13	5
2nd Class	14 "	304	28	15	8
3rd Class	18 "	266	28	2	6
4th Class	24 "	38	6	13	8
5th Class	36 "	95	19	5	4
Special	10 "	5651	255	8	9
		8824	450	11	4
2ND.—GOVERNMENT STORES.					
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION.				8	
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.			1	12	
8TH.—INTEREST ON OUTSTANDING BILLS.					
Less outstandings irrecoverable					
TOTAL...			452	15	4

Electric Telegraph Earnings Rs 2.. 2.. 8.

ABSTRACT K.

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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	23	2	"
" 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...	23	2	-

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...			

E.B. Company Railway Accounts

Form No. 124.)

Carnatic RAILWAY.

Revenue Account for the Month of January 1874.

Dr. Cr.

Expenditure.	Rs.	A.	P.	Per cent of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)...	450	2	7		By Coaching Traffic (Abstract H)	2573	3	6
„ Locomotive Expenses ...(Abstract B)...	523	2	-		„ Goods Traffic... (Abstract I)	452	15	4
„ Carriage and Wagon Expenses ... ... (Abstract C) ..	128	4	4		„ Electric Telegraph Earnings.	21	2	8
					„ Steam Boat Earnings. (Abstract J)			
„ Traffic Expenses ...(Abstract D)...	[illegible]	1	6		„ Sundries ... (Abstract K)	[illegible]	[illegible]	[illegible]
„ General Charges ...(Abstract E)...	149	1	9		„ Contributions from Insurance and other Funds			
„ Steam Boat Service	[illegible]	[illegible]	[illegible]		Fire Insurance Fund ...			
„ Special and Miscellaneous Expenditure .. (Abstract G)...	[illegible]	[illegible]	[illegible]					
	1458	12	2					
„ Balance Net Earnings...	1611	11	4					
Total ..	3070	7	6		Total...	3070	7	6

[signature] Chief Auditor

[signature] Agent and Manager.

Examined and found correct.

[signature] Government Examiner.

Approved and passed.

[signature] L: Col. R.E.

Consulting Engineer to Government.

[signature] Off. Examiner Railway Accounts Madras

G.Tb. No. 1250 9-5-74

Railway Department. Consulting Engineer's Office

No. 238.

From, Lieut. Col. 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,

I have the honour to enclose herewith, the Revenue Account of the Carnatic Railway Company for the month of January 1874, for transmission to the Government of India.

I have the honour to be
Sir
your most obedient servant

Madras
20th April 1874

Lt. Col. R.E.

Cons. Engineer for Railways

Rd. 2404/74.
P.G. D. 9th May/74
In 18 No. 221.

P. N. 1874 Dept.
No. 2404
Railway Depart.

From
The Gen. Engineer
for Railways.

To
The Secretary to Govt.
P. N. Dept. Ft. St. Geo.

Dated 20
Rec. 22 April 1874.
Encl. 1
No 238
G. C. No. 1250. 9-5-74.
Submitting for
transmission to the
Govt. of India the Rev.
ac of the Carnatic Ry
for the month of
January 1874.

Ordered that this Account be
forwarded to the Govt of India.
Docket No. 1251 of
Copy of the above forwarded to the
Government of India.
G.M.W.

221-223

Dep. to Govt. 22 April 74

36
To Chief Engr.
S. Capies dep. 20/5/74.
Government of India.
S. Capies dep. 20/5/74.

Submitting the
Revenue Account
of the Carnatic Railway
for the month of
January 1874 —

2404

Govt. of {1874} Madras.

PUBLIC WORKS.

To The Cong. Engr. for Rys. /
Secy. to the Govt. of India.

Dated

Recd. Encl. 1.

G. O. 9th May 1874, No. 1250
1251

Nos. 221 to 223.

Carnatic Railway.

Ordered that the
Revenue Account of
the Carnatic Railway
for Jany /74 be
forwarded to the
Govt. of India —