M.R.O. 1—10,006—28-2-50.

(1) Number of pages_____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / ~~B.P. No.~~	2968-69	Press / ~~Mis.~~	
Dated	17-10-		1954

Not to be folded or roughly handled

No. 410. Read the following letter from Captain ROSS THOMPSON, R.E., Officiating Deputy Consulting Engineer for Railways in charge, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 7th October 1874, No. 609 :—

I HAVE the honor to submit herewith, for transmission to the Government of India, the Revenue Account of the Carnatic Railway for the month of June 1874.

CARNATIC RAILWAY.

Statement of Revenue Account for the month of June 1874.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	721	10	3	By Coaching Traffic (Abstract H)	3,732	12	3
,, Locomotive Expenses (Abstract B)	793	7	5	,, Goods Traffic (Abstract I)	297.	8	3
,, Carriage and Wagon Expenses (Abstract C) ...	98	6	10	,, Electric Telegraph Earnings	16	4	0
,, Traffic Expenses (Abstract D)	244	5	9	,, Sundries (Abstract K) ...	151	12	2
,, General Charges (Abstract E)	190	8	5				
,, Special and Miscellaneous Expenditure (Abstract G)	.....						
	2,048	6	8				
,, Balance Net Earnings ...	2,149	14	0				
Total...	4,198	4	8	Total...	4,198	4	8

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....	75 0 0
Engineers' salary	75 0 0	
Allowances	.....	
Inspectors and Subordinate Superintendents	.....	
Allowances of do. do.	.....	
Overtime allowances	.....	
Office expenses	.....	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	646 10 3
Wages	177 0 0	
Material	469 10 3	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	.....
Bridges	.....	
Miscellaneous, including earthwork, roads, fencing, etc. ...	.....	
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS ...	.....	.....
Repairs of buildings, etc.	.....	
Do. of staff quarters	.....	
MAINTENANCE BY CONTRACT	.....	.....
UNCLASSIFIED EXPENDITURE	.....	
Plantations	.....	
Tools and Plant	.....	
Total...	.....	721 10 3

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	75 0 0
Salary of Locomotive Superintendent	75 0 0	
Allowances of do.	.....	
Foremen, Fitters, and Subordinate Superintendents	.....	
Allowances of do.	.....	
Overtime allowances	.....	
Office expenses	.....	
RUNNING EXPENSES	.....	59 14 11
Wages of Drivers and Firemen	43 0 11	
Overtime and allowances	.....	
Labor connected with fuelling and cleaning engines ...	16 14 0	
Contingent and travelling expenses, etc.	.....	
FUEL	.....	323 15 1
Coal Tons 0 Cwt. 0	22 9 0	
Coke Tons 0 Cwt. 0	42 2 8	
Patent fuel	.....	
Wood Tons 0 Cwt. 0	259 3 5	
WATER, WAGES, AND STORES	.....	13 0 6
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	30 11 0
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY.	.....	290 13 11
Wages	130 0 2	
Overtime allowances	.....	
Material	160 13 9	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES	.....	.....
UNCLASSIFIED EXPENDITURE	.....	
Tools and Plant	.....	
Total...	.....	793 7 5

ABSTRACT C.

Carriage and Wagon Expenses.

			Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE			.....	
Salary of Locomotive Superintendent			.....	
Allowances of do.			.....	
Foremen, Fitters, and Subordinate Superintendents			.....	
Allowances of do. do. ...			.....	
Overtime allowances			.....	
Office expenses			.....	.....
REPAIRS AND RENEWALS OF VEHICLES			.....	89 1 4
Coaching Vehicles—Wages ...	27	3 2	.....	
Overtime allowances	.....		.....	
Materials ...	7	7 10	34 11 0	
Goods Vehicles—Wages	54	6 4	.....	
Overtime allowances	.....		.....	
Materials ...	.....		54 6 4	
CLEANING AND OILING CARRIAGES AND WAGONS			.....	9 5 6
Wages of Carriage Examiners, Oilers, Cleaners, etc. ...			5 10 0	
Stores, including oil, grease, etc.			3 11 6	
UNCLASSIFIED EXPENDITURE			.....	.....
Tools and Plant			.....	
Total...			.....	98 6 10

Proceedings of the Madras Government, Public Works Department,
17*th October* 1874.

ABSTRACT D.

Traffic Expenses.

				Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC.				.....	221 14 4
General Superintendence				75 0 0	
Assistant Traffic Manager			75 0 0		
Office establishment			.....		
Travelling allowances			.....		
Contingencies			.....		
Station Staff, including Gatekeepers at level crossings ...				131 14 4	
Train Staff				15 0 0	
Guards and Assistant Guards			15 0 0		
Overtime allowances			.....		
GENERAL STORES				.....	8 5 1
Miscellaneous stores for Stations, Carriages, etc. ...				6 7 1	
Wagon covers, ropes, etc.				1 14 0	
Office and Station furniture and fittings				.....	
CLOTHING				.....	.....
PRINTING, STATIONERY, AND TICKETS				.....	11 10 4
MISCELLANEOUS EXPENSES				.....	2 8 0
PAYMENTS TO OTHER LINES				.....	
Hire of vehicles				.....	
Mileage of foreign stock				.....	
Expenses at joint stations (Erode Junction)				.....	
UNCLASSIFIED EXPENDITURE				.....	.....
Total...				.....	244 5 9

ABSTRACT E.

General Charges.

		Rs. A. P.	Rs. A. P.
HOME EXPENDITURE			
Directors, Secretary, etc.		.....	47 14 8
Auditors and Accountants			
Consulting Engineer and Inspecting Officers' fees and allowances			
Office expenses			
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.		.....	142 9 9
	Salaries. / Travelling Allowances. / Contingencies.		
Agent's Office	Rs. A. P. 107 12 11 / Rs. A. P. ..... / Rs. ...		
Auditor's do. including Accounts, etc.	26 10 8 / ..... / ...		
Store Department	..... / ..... / ...		
Medical Department ...	..... / ..... / ...		
	134 7 7 / ..... / ...		
Rents of buildings and land		134 7 7	
Contingencies, including furniture and fittings		.....	
Stationery		0 13 6	
Medicines...		7 4 8	
ADVERTISING...		.....	
ELECTRIC TELEGRAPH			
Signallers		.....	
Office expenses, contingencies, etc.		.....	
Maintenance, wages, and stores		.....	
UNCLASSIFIED EXPENDITURE		.....	
Total...		.....	.....
		.....	190 8 5

ABSTRACT G.

Special and Miscellaneous Expenditure.

Nil.

Proceedings of the Madras Government, Public Works Department,
17th October 1874.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	First Class. 12 Pies. No.	First Class. 12 Pies. Amount.	Second Class. 5 Pies. No.	Second Class. 5 Pies. Amount.	Third Class. 2 Pies. No.	Third Class. 2 Pies. Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys	9	10 6 0	387	218 14 6	7,455	2,898 10 8	3,127 15 2
Excess fares	...	4 0 0	...	23 12 8	8	3 12 8	31 9 4
Return journeys	26	16 4 0	76	38 0 0	1,338	378 5 8	432 9 8
Troops and Police	...	.....	...	.....	111	42 11 0	42 11 0
Total...	35	30 10 0	463	280 11 2	8,912	3,323 8 0	3,634 13 2
Season Tickets...	...	.....	...	.....	...	.....	.....
Total...						.....	3,634 13 2
PASSENGERS' LUGGAGE				Ton Mileage..		.....	10 5 1
				do. ...		.....	.....
CARRIAGES, HORSES, AND DOGS				... ...		.....	.....
Carriages				... ...		.....	.....
Horses				... ...		.....	0 4 0
Dogs				Ton Mileage...		.....	.....
MILITARY BAGGAGE				do. ...		.....	.....
MILITARY HORSES, CARRIAGES, AND DOGS				... ...		.....	.....
Carriages				... ...		.....	.....
Horses				... ...		.....	.....
Dogs				do. ...		.....	30 6 0
PARCELS				Train Miles...		.....	57 0 0
SPECIAL TRAINS				Ton Mileage...		.....	.....
POST OFFICE PARCELS				Total...		.....	3,732 12 3
				Less outstandings irrecoverable...		.....	.....
				Total...		.....	3,732 12 3

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIES.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	295 0 3
1st Class	12	1,521	109 1 0	
2nd ,, ...	14	323	29 9 0	
3rd ,, ...	18	76	9 15 2	
4th ,, ...	24	76	11 15 7	
5th ,, ...	36	133	29 15 7	
Special ,, ...	10	2,559	104 7 11	
MILITARY STORES	.....	.....	.....	2 8 0
RAILWAY MATERIAL FOR CONSTRUCTION	.....	.....	.....	.....
MINERALS	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	.....
Public	.....	.....	.....	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE ...	.....	.....	.....	.....
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	.....
Total...	.....	.....	.....	297 8 3
Less outstandings irrecoverable	.....	.....	.....	.....
Total...	.....	.....	.....	297 8 3

ABSTRACT K.

Sundry Receipts.

	RS. A. P
Interest on Revenue balances deposited with Government	57 6 2
Hire of Locomotives	.....
Do. of Vehicles	.....
Mileage and Demurrage of Vehicles on foreign lines	.....
Rents of Bungalows	13 2 0
Do. of Refreshment-rooms	.....
Fees on Share Transfers, etc.	81 4 0
Sale of unclaimed and damaged goods...	.....
Do. of Revenue Stores—	
Maintenance of Way and Works	.....
Locomotive expenses	.....
Carriage and Wagon expenses	.....
Traffic expenses	.....
General charges	.....
Total...	151 12 2

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
30th September 1874. *Chief Auditor.* *Agent.*

(Signed) S. M. JOHNSON, (Signed) R. K. WILLIAMS,
Asst. Examiner, Railway Accts. *Offg. Examiner of Railway Accts.*

Approved and passed.
(Signed) ROSS THOMPSON, Captain, R.E.,
Offg. Dy. Consulting Engineer in charge.

No. 411. ORDER THEREON, 17th October 1874, No. 2,968.

RAILWAY, No. 58.

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

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

No. 412. (DOCKET No. 2,969, dated 17th October 1874.)
COPY of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. S. T. Austin,
Spare Copies

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 609

From Captain Ross Thompson
~~LIEUT. COLONEL J. H. M. SHAW-STEWART~~, R.E.,
Off. D. Consulting Engineer for Railways, in charge

To
COLONEL G. W. WALKER, R.E.,
Secretary to Government,
Public Works Department.
Fort Saint George.

SIR,

I have the honour to forward herewith, for transmission to the Government of India, the Revenue Account of the Carnatic Railway for the month of June 1874.

I have the honour to
Sir
Your most obedient Servt
Ross Thompson Captain R.E.
Dy Inspr of Railways
in charge

Madras
7th October
1874
E. Burt

6333

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Commissioners
Secy. to Govt. of Madras

Dated

Recd. Encl. 2 / 8

G. O. 17 Octr. 1874, No. 2964

Nos. 410-412.

Revenue Account

of the Carnatic Ry for the months of June 1874, ordered to be forwarded to the Govt. of India —

Forwarding the Revenue Account of the Carnatic Railway for the months of June 1874 —

Ordered that these papers be forwarded to the Govt. of India.

To the Govt. of India.

410-412.

Dept. to be Copied 8 Oct 1874

P. W. 1874 Sept.
Transmitting for Copy
No: 6333

RAILWAY DEPARTMENT.

From
The Consulting Engineer
for Railways,

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

Dated 7 October 1874.
Recd. 8

No. 609

E. I.

Forwarding the Revenue Account of the Carnatic Railway for the month of June 1874

Pd. 17 Oct 1874
No. 2968/69