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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 2571-72 Press
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Dated 10—9—C874—195—.

Not to be folded or roughly handled

No. 206. 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, 19th August 1874, No. 498:—

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

CARNATIC RAILWAY.

Statement of Revenue Account for the month of May 1874.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A) ...	529 10 1	By Coaching Traffic (Abstract II)	7,685 10 4
,, Locomotive Expenses (Abstract B)	1,045 14 10	,, Goods Traffic (Abstract I).	393 0 7
,, Carriage and Wagon Expenses (Abstract C) ...	194 12 7	,, Electric Telegraph Earnings	13 12 0
,, Traffic Expenses (Abstract D)	306 2 9	,, Sundries (Abstract K) ...	13 2 0
,, General Charges (Abstract E)	166 3 1		
,, Special and Miscellaneous Expenditure (Abstract G)	.....		
	2,242 11 4		
,, Balance Net Earnings	5,867 13 7		
Total...	8,110 8 11	Total...	8,110 8 11

A

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	.....	431 7 10
Wages	167 10 0	
Material	263 13 10	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	3 2 3
Bridges	3 2 3	
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...	.....	529 10 1

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	.....	159 9 11
Wages of Drivers and Firemen	85 8 3	
Overtime and allowances	27 9 8	
Labor connected with fuelling and cleaning engines ...	46 8 0	
Contingent and travelling expenses, etc.	.....	
FUEL	.....	638 2 11
Coal Tons 0 Cwt. 121	143 11 0	
Coke ,, 0 Cwt. 28	53 10 8	
Patent fuel	.....	
Wood Tons 0 Cwt. 66¼	440 13 3	
WATER, WAGES, AND STORES	.....	36 2 11
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	40 3 0
MAINTENANCE AND RENEWALS OF LOCOMOTIVES, AND MACHINERY.	.....	96 12 1
Wages	68 5 6	
Overtime allowances	7 0 0	
Material	21 6 7	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES	.....	.....
UNCLASSIFIED EXPENDITURE	.....	
Tools and Plant	.....	
Total...	.....	1,045 14 10

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	.....		124 8 6
Coaching Vehicles—Wages ... 18 0 0	.....		
Overtime allowances	.....		
Materials ... 90 4 0	108 4 0		
Goods Vehicles—Wages 4 0 0	.....		
Overtime allowances	.....		
Materials ... 12 4 6	16 4 6		
CLEANING AND OILING CARRIAGES AND WAGONS	.....		70 4 1
Wages of Carriage Examiners, Oilers, Cleaners, etc. ...	4 11 0		
Stores, including oil, grease, etc.	65 9 1		
UNCLASSIFIED EXPENDITURE	.....		.....
Tools and Plant	.....		
Total...	.....		194 12 7

ABSTRACT D.

Traffic Expenses.

		Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC.	.....		243 8 10
General Superintendence	76 10 0		
Assistant Traffic Manager	75 0 0		
Office establishment	.....		
Travelling allowances	.....		
Contingencies	1 10 0		
Station Staff, including Gatekeepers at level crossings ...	126 11 0		
Train Staff	40 3 10		
Guards and Assistant Guards	30 13 5		
Overtime allowances	9 6 5		
GENERAL STORES	.....		21 15 5
Miscellaneous stores for Stations, Carriages, etc. ...	21 15 5		
Wagon covers, ropes, etc.	.....		
Office and Station furniture and fittings	.....		
CLOTHING	.....		.....
PRINTING, STATIONERY, AND TICKETS	.....		40 10 6
MISCELLANEOUS EXPENSES	.....		.....
PAYMENTS TO OTHER LINES	.....		
Hire of vehicles	.....		
Mileage of foreign stock	.....		
Expenses at joint stations (Erode Junction)	.....		
UNCLASSIFIED EXPENDITURE	.....		.....
Total...	.....		306 2 9

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE	.....	27 4 1
Directors Secretary, etc.	27 4	
Auditors and Accountants		
Consulting Engineer and Inspecting Officers' fees and allowances		
Office expenses		
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....	114 12 4

	Salaries.	Travelling Allowances.	Contingencies.
	Rs. A. P.	Rs. A. P.	Rs.
Agent's Office	61 5 3	.....	...
Auditor's do. including Accounts, etc.	50 0 0	.....	...
Store Department ..	.....	.....	...
Medical Department ...	.....	.....	...
	111 5 3	.....	...

	111 5 3	
Rents of buildings and land	.....	
Contingencies, including furniture and fittings	3 5 0	
Stationery	0 2 1	
Medicines...	.....	
ADVERTISING...	.....	
ELECTRIC TELEGRAPH	.....	24 2 8
Signallers	.....	
Office expenses, contingencies, etc.	2 4 0	
Maintenance, wages, and stores	21 14 8	
UNCLASSIFIED EXPENDITURE	.....	.....
Total...	.....	166 3 1

ABSTRACT G.

Special and Miscellaneo

Nil.

Proceedings of the Madras Government, Public Works Department, 10th September 1874.

ABSTRACT H.

Coaching Traffic.

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.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys	25	26 2 0	421	235 1 6	7,674	3,017 0 9	3,278 4 3
Excess fares	1	2 9 0	2	32 3 8	12	5 14 4	40 11 0
Return journeys	280	175 0 0	1,054	527 0 0	9,874	3,384 12 9	4,286 12 9
Troops and Police	...	.....	...	.....	60	23 11 4	23 11 4
Total...	306	203 11 0	1,477	794 5 2	17,620	6,631 7 2	7,629 7 4
Season Tickets...	...	.....	...	... ...	...	.....	.....
					Total...	19,403	7,629 7 4
PASSENGERS' LUGGAGE					Ton Mileage..	.....	23 10 0
CARRIAGES, HORSES, AND DOGS					Do. ...	.....	.....
Carriages					... ...	.....	.....
Horses					... ...	.....	.....
Dogs					Ton Mileage...	1	0 4 0
MILITARY BAGGAGE					Do. ...	.....	.....
MILITARY HORSES, CARRIAGES, AND DOGS					... ...	.....	.....
Carriages					... ...	.....	.....
Horses					... ...	.....	.....
Dogs					Do. ...	.....	32 5 0
PARCELS					Train Miles...	.....	.....
SPECIAL TRAINS					Ton Mileage...	.....	.....
POST OFFICE PARCELS					Total...	.....	7,685 10 4
					Less outstandings irrecoverable...	.....	.....
					Total...	.....	7,685 10 4

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIES.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	.....
1st Class	12	3,591	173 11 1	
2nd ,, ...	14	228	20 15 0	
3rd ,, ...	18	114	12 6 8	
4th ,, ...	24	95	14 6 9	
5th ,, ...	36	114	24 14 0	
Special ,, ...	10	2,796	149 13 7	
MILITARY STORES	... ..	.....	.....	... ..
RAILWAY MATERIAL FOR CONSTRUCTION	5	.....	1 0 0	.....
MINERALS	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	... ..
Public	.....	.....	.....	
Military	.....	.....	.....	397 3 1
RENTS AND DEMURRAGE, WHARFAGE, STORAGE ...	.....	.....	.....	0 13 6
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	.....
Total...	.....	.....	.....	398 0 7
Less outstandings irrecoverable	.....	.....	.....	.....
Total..	.....	.....	.....	398 0 7

ABSTRACT K.

Sundry Receipts.

	RS. A. P.
Interest on Revenue balances deposited with Government	.....
Hire of Locomotives	.....
Do. of Vehicles	.....
Mileage and Demurrage of Vehicles on foreign lines	13 2 0
Rents of Bungalows	.....
Do. of Refreshment-rooms	.....
Fees on Share Transfers, etc.	.....
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...	13 2 0

(Signed) J. SMITH,
Chief Auditor.

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

(Signed) S. M. JOHNSON,
Asst. Examiner, Railway Accts.

(Signed) F. P. QUINLAN,
Offg. Examiner of Railway Accts.

Approved and passed.

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

NEGAPATAM,
12th *August* 1874.

No. 207. ORDER THEREON, 10th September 1874, No. 2,571.

RAILWAY, No. 24.

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

(True Extract.)

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

No. 208. (DOCKET No. 2,572, dated 10th September 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

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

Exd. E. C. [illegible]

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124

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 498.

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,

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

I have the honour to be

Sir

Your most obedient servant

W. H. Conlan

Lieut., R.E.,

for Cons. Engineer for Railways.

Madras

19th August

1874

Rec.d

151

P. W. 1874 Dept:

Rec'd. from Govt.

RAILWAY DEPARTMENT.

No: 5237

From

The Consulting Engineer
for Railways,

To

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

Dated 19th August 1874.

Recd. 21st August 1874.

G. I. No. 498.

Submits the
Revenue Account
of the Carnatic Ry
for the month of
May 1874.

Enclosed that this Account be forwarded to the Govt of India - Book Post No: 2572-9 Copy of the above forwarded to the Govt of India -

Chief Engineer

Enclosures
Revenue Account
of the Carnatic Ry
for the month of May
1874 -

Revenue Account
of the Carnatic Ry
for the month of May 1874, rendered to the Secretary to Govt: P. W. Dept: Fort St: George.

5237

Govt. of India. Railways.

P. W. Department.

Fort St. George.

Nos 206-208