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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	10 19-20	Press
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Dated	20-6-1874	195

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th April 1874.*

No. 228. 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, 27th March 1874, No. 194 :—

I HAVE the honour to enclose herewith the Revenue Account of the Carnatic Railway for the month of December 1873, for transmission to the Government of India, in accordance with the Order of this Government, No. 2,825, of the 8th November 1871.

CARNATIC RAILWAY.

DR. *Revenue Account for the month of December 1873.* CR.

Expenditure.	Amount.			Per cent. of Revenue.	Earnings.	Amount.		
	RS.	A.	P.			RS.	A.	P.
To Maintenance of Way, Works, and Stations (Abstract A).	651	7	9		By Coaching Traffic (Abstract II) ...	2,555	10	4
„ Locomotive Expenses (Abstract B) ...	533	8	6		„ Goods Traffic (Abstract I) ...	480	10	2
„ Carriage and Wagon Expenses (Abstract C) ...	36	10	1		„ Electric Telegraph Earnings ...	17	12	0
„ Traffic Expenses (Abstract D) ...	223	2	11		„ Steam Boat Earnings (Abstract J) ...			
„ General Charges (Abstract E) ...	1,188	13	2		„ Sundries (Abstract K) ...	178	14	3
„ Steam Boat Service...					„ Contributions from Insurance and other funds ...			
„ Special and Miscellaneous Expenditure (Abstract G) ...					Fire Insurance Fund ...			
„ Balance Net Earnings	2,633	10	5					
	599	4	4					
Total...	3,232	14	9		Total...	3,232	14	9

(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.

*Proceedings of the Madras Government, Public Works Department,
20th April 1874.*

ABSTRACT A.

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

1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE						RS.	A.	P.	RS.	A.	P.
									57	8	0
(1.)—Engineers' Salaries									57	8	0
(2.)—Allowances of do. including travelling expenses of all kinds											
(3.)—Subordinate Superintendents											
(4.)—Allowances of do.											
(5.)—Overtime allowances											
(6.)—Office expenses											
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY									365	14	0
(1.)—Wages									188	8	0
(2.)—Materials									177	6	0
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS									228	1	9
(1.)—Bridges and Tunnels									228	1	9
(2.)—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...											
Deduct sum chargeable to —Fund...											
Total...									651	7	9
Miles maintained.						Departmentally.	By Contract.		Total.		
Railway Line											
Sidings											
Total...											

*Proceedings of the Madras Government, Public Works Department,
20th April 1874.*

ABSTRACT B.

Locomotive Expenses for December 1873.

				RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE				69	10	9			
(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	...	...	...	12	2	9			
(6.)—Office expenses	...	...	...	...	...	...			
2ND.—RUNNING EXPENSES (<i>Wages connected with the working of Locomotive Engines</i>)				84	0	0			
(1.)—Wages of Drivers and Firemen	...	...	...	66	9	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				292	6	7			
(1.)—Coal	...	...	...	3	14	4			
(2.)—Coke	...	...	...	...	...	...			
(3.)—Patent fuel	...	...	...	288	8	3			
(4.)—Wood	...	...	...	...	...	...			
4TH.—WATER (<i>including Wages and Stores</i>)				11	10	0			
5TH.—OIL, TALLOW, AND OTHER STORES (<i>expended on Engines in work</i>)				28	9	2			
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY				47	4	0			
(1.)—Wages	...	...	...	47	4	0			
(2.)—Overtime allowances	...	...	...	...	...	...			
(3.)—Material	...	...	...	...	...	...			
7TH.—SERVICES OF OTHER LINES—				...	...	...			
(1.)—Hire of Locomotives	...	...	...	...	...	...			
8TH.—UNCLASSIFIED EXPENDITURE—				...	...	...			
Loss on stores, etc.				...	...	...			
Total...				...	...	...			
Deduct sum chargeable to —Fund...				...	...	...			
Total...				533	8	6			

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT C.
Carriage and Wagon Expenses for December 1873.

		RS.	A.	P.	RS.	A.
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...						
<i>Coaching Vehicles—</i>						
(1.)—Wages					14	1 6
(2.)—Overtime						
(3.)—Materials						
<i>Goods Vehicles—</i>						
(1.)—Wagon						
(2.)—Overtime						
(3.)—Materials					14	1 6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING						
(1.)—Labour including wages of Oilers, Carriage Cleaners, and Examiners					22	8 7
(2.)—Stores including oil, grease, and other stores for consumption on running vehicles					5	13 0
4TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.						
Total...						
Deduct sum chargeable to Fund...					36	10 1
Total...						

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT D.
Traffic Expenses for December 1873.

		RS.	A.	P.	RS.	A.	P.
		59	8	0	181	6	0
1ST.—SALARIES, WAGES, ETC.							
<i>(a.)—General Superintendence—</i>							
(1.)—Traffic Manager, Assistant do., and District Superintendents	57	8	0				
(2.)—Office establishment							
(3.)—Travelling allowances	2	0	0				
(4.)—Contingencies							
					106	14	0
<i>(b.)—Station Staff</i>							
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.	106	14	0				
					15	0	0
<i>(c.)—Train Staff</i>							
(1.)—Guards and Assistant Guards	15	0	0				
(2.)—Overtime allowances							
							28 3 5
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES							
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.	28	3	5				
(2.)—Wagon covers, ropes, etc.							
(3.)—Office and Station fittings and furniture							
3RD.—CLOTHING—							
For Guards, Porters, etc.							13 9 6
4TH.—PRINTING, STATIONERY, AND TICKETS							
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...							223 2 11
Deduct sum chargeable to Fund...							
Total...							

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT E.
General Charges for December 1873.

	RS.	A.	P.	RS.	A.	P.
1st.—HOME EXPENDITURE				1,008	10	8
(1.)—Directors and Secretary						
(2.)—Auditors and Accountants... ..						
(3.)—Consulting Engineer and Inspecting Officer's fees and travelling allowances	1,008	10	8			
(4.)—Office expenses						
2ND.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES				179	3	4
	Salaries.	Travelling Allowances.	Contingences.			
	RS.	A.	P.	RS.	A.	P.
(1.)—Agent's Office	168	3	2			
(2.)—Auditor's do.				168	3	2
(3.)—Accountant's Office.						
(4.)—Paymaster's, Cashier's, Office, ...						
(5.)—Store Department	10	7	2			
(6.)—Medical Department.				10	7	2
(7.)—Rents of buildings and land						
(8.)—Contingencies including furniture and fittings						
(9.)—Stationery				0	9	0
(10.)—Medicine						
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.				0	15	2
(5.)—Maintenance, wages, and stores						
6TH.—CLEARING ACCOUNTS WITH OTHER LINES—						
7TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.				1,188	13	2
Total... ..						
Deduct sum chargeable to						
Total... ..						

ABSTRACT G.
Special and Miscellaneous Expenditure.
Nil.

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT H.
Coaching Traffic for December 1873.

	FIRST-CLASS.		SECOND-CLASS.		THIRD-CLASS.		TOTAL.	
	12 Pies.		6 Pies.		4 Pies.			
Mileage Fares.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1st.—PASSENGERS—		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.
Single journeys	46	48 11 0	467	257 15 6	5,578	1,972 5 4	6,091	2,278 15 10
Excess fares	...		1	20 11 6	7	2 9 0	8	23 4 6
Return journeys	...		...		1,208	214 3 0	1,208	214 3 0
Troops and Police	...		...		3	1 0 4	3	1 0 4
Total... ..	46	48 11 0	468	278 11 0	6,796	2,190 1 8	7,810	2,517 7 8
Season Tickets...	...		...		...		...	
2ND.—PASSENGERS' LUGGAGE							Tons.	
3RD.—MILITARY BAGGAGE							No.	
4TH.—CARRIAGES, HORSES, DOGS, ETC.—								
(1.)—Carriages	...		...		...		...	
(2.)—Horses	...		...		...		2	0 8 0
(3.)—Dogs	...		...		...		...	0 8 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.								
(1.)—Carriages	...		...		...		...	
(2.)—Horses	...		...		...		...	
(3.)—Dogs	...		...		...		...	20 0 3
6TH.—PARCELS							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... ..								2,555 10 4
Less outstandings irrecoverable	...		...		...			
Total... ..								

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT I.
Goods Traffic for December 1873.

	Rate per Ton per mile.	Mileage in Tons.	Amount.
1ST.—MERCHNDIZE, GENERAL—			
			RS. A. P.
1st Class	12 Pies	3,059	145 0 3
2nd „	14 „	513	46 5 11
3rd „	18 „	171	19 10 6
4th „	24 „	114	17 7 0
5th „	36 „	228	51 4 3
Special,, ...	10 „	4,825	199 14 3
		8,910	479 10 2
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... ..			
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses			
(2.)—Cattle			
(3.)—Sheep			
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.			
8TH.—INTEREST ON OUTSTANDING BILLS			
Less outstandings irrecoverable	Total...		480 10 2
	Total...		
Electric Telegraph Earnings			
			17 12 0

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT K.

Sundries for December 1873.

	Amount. RS. A. P.
Interest on Revenue balances deposited with Government	77 0 3
Hire of Locomotives	
Hire of Vehicles	
Mileage of Vehicles and Sheets over foreign lines	
Use of Stations jointly occupied	
Clearing accounts with other lines	13 2 0
Tolls on Bridges	
Rents of Dwelling-houses	88 12 0
Do. 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	
	178 14 3

FIRE INSURANCE FUND.
NIL.

No. 229. ORDER THEREON, 20th April 1874, No. 1,019
RAILWAY, No. 39. ORDERED that this account be for-
(True Extract.) warded to the Government of India.

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.
Spare Copies

Govt. of 1874 Madras

PUBLIC WORKS.

To

THE CONSULTING ENGINEER FOR
RAILWAYS

Dated April 20th.

Recd.

Encl.

G. O., 20th April 1874, No. 1,019.

APRIL
Nos. 228-229

Revenue Account.—Ordered that the Revenue Account of the Carnatic Railway for December 1873, be forwarded to the Government of India.

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

No. 228. 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, 27th March 1874, No. 194:—

I HAVE the honour to enclose herewith the Revenue Account of the Carnatic Railway for the month of December 1873, for transmission to the Government of India, in accordance with the Order of this Government, No. 2,825, of the 8th November 1871.

CARNATIC RAILWAY.

Revenue Account for the month of December 1873.

Dr.	Amount.			Per cent. of Revenue.	Earnings.	Amount.		
	RS.	A.	P.			RS.	A.	P.
To Maintenance of Way, Works, and Stations (Abstract A).	651	7	9		By Coaching Traffic (Abstract II) ...	2,555	10	4
„ Locomotive Expenses (Abstract B) ...	533	8	6		„ Goods Traffic (Abstract I) ...	480	10	2
„ Carriage and Wagon Expenses (Abstract C) ...	36	10	1		„ Electric Telegraph Earnings ...	17	12	0
„ Traffic Expenses (Abstract D) ...	223	2	11		„ Steam Boat Earnings (Abstract J) ...			
„ General Charges (Abstract E) ...	1,188	13	2		„ Sundries (Abstract K) ...	178	14	3
„ Steam Boat Service... ..					„ Contributions from Insurance and other funds ...			
„ Special and Miscellaneous Expenditure (Abstract G) ...					Fire Insurance Fund ...			
„ Balance Net Earnings	2,633	10	5					
Total...	599	4	4					
	3,232	14	9		Total...	3,232	14	9

(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.

*Proceedings of the Madras Government, Public Works Department,
20th April 1874.*

ABSTRACT A.

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

			RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE			57	8	0	57	8	0
(1.)—Engineers' Salaries	...	...	...	...	...	...	...	...
(2.)—Allowances of do. including travelling expenses of all kinds	...	...	...	...	...	...	...	...
(3.)—Subordinate Superintendents	...	...	...	...	...	...	...	...
(4.)—Allowances of do.	...	...	...	...	...	...	...	...
(5.)—Overtime allowances	...	...	...	...	...	...	...	...
(6.)—Office expenses	...	...	...	...	...	...	...	...
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY			365	14	0	365	14	0
(1.)—Wages	...	...	...	...	...	...	...	...
(2.)—Materials	...	...	...	...	...	...	...	...
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS			228	1	9	228	1	9
(1.)—Bridges and Tunnels	...	...	...	...	...	...	...	...
(2.)—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...			651	7	9	651	7	9
Deduct sum chargeable to — Fund...			...	...	...	...	...	...
Total...			...	...	...	...	...	...
Miles maintained.			...	...	...	...	...	...
Railway Line	...	...	...	...	...	...	...	...
Sidings	...	...	...	...	...	...	...	...
Total...			...	...	...	...	...	...
Departmentally.			...	...	...	...	...	...
By Contract.			...	...	...	...	...	...
Total.			...	...	...	...	...	...

*Proceedings of the Madras Government, Public Works Department,
20th April 1874.*

ABSTRACT B.

Locomotive Expenses for December 1873.

			RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE			57	8	0	57	8	0
(1.)—Salaries of Locomotive Superintendent and Assistants	...	...	...	...	...	...	...	...
(2.)—Allowances of do. including travelling allowances	...	...	...	...	...	...	...	...
(3.)—Subordinate Superintendence	...	...	...	...	...	...	...	...
(4.)—Allowances of do. including travelling allowances	...	...	...	...	...	...	...	...
(5.)—Overtime allowances	...	...	...	...	...	...	...	...
(6.)—Office expenses	...	...	...	...	...	...	...	...
2ND.—RUNNING EXPENSES (Wages connected with the working of Locomotive Engines)...			66	9	0	66	9	0
(1.)—Wages of Drivers and Firemen	...	...	...	...	...	...	...	...
(2.)—Overtime allowances	...	...	...	...	...	...	...	...
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	...	...	...	...	...	...	...	...
(4.)—Contingent expenses including clothing and travelling expenses	...	...	...	...	...	...	...	...
3RD.—FUEL			3	14	4	3	14	4
(1.)—Coal	...	...	...	...	...	...	...	...
(2.)—Coke	...	...	...	...	...	...	...	...
(3.)—Patent fuel	...	...	...	...	...	...	...	...
(4.)—Wood	...	...	...	...	...	...	...	...
4TH.—WATER (including Wages and Stores)			11	10	0	11	10	0
5TH.—OIL, TALLOW, AND OTHER STORES (expended on Engines in work)			28	9	2	28	9	2
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY			47	4	0	47	4	0
(1.)—Wages	...	...	...	...	...	...	...	...
(2.)—Overtime allowances	...	...	...	...	...	...	...	...
(3.)—Material	...	...	...	...	...	...	...	...
7TH.—SERVICES OF OTHER LINES—			...	...	...	...	...	...
(1.)—Hire of Locomotives	...	...	...	...	...	...	...	...
8TH.—UNCLASSIFIED EXPENDITURE—			...	...	...	...	...	...
Loss on stores, etc.	...	...	...	...	...	...	...	...
Total...			533	...	...	533	...	...
Deduct sum chargeable to — Fund...			...	...	...	...	...	...
Total...			...	...	...	...	...	...

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT C.
Carriage and Wagon Expenses for December 1873.

1ST.—GENERAL SUPERINTENDENCE—	RS.	A.	P.	RS.	A.	P.
(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...				14	1	6
Coaching Vehicles—(1.)—Wages						
(2.)—Overtime						
(3.)—Materials						
Goods Vehicles—(1.)—Wagon						
(2.)—Overtime						
(3.)—Materials				14	1	6
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING				14	1	6
(1.)—Labour including wages of Oilers, Carriage Cleaners, and Examiners						
(2.)—Stores including oil, grease, and other stores for consumption on running vehicles				5	13	0
4TH.—UNCLASSIFIED EXPENDITURE—				16	11	7
Loss on Stores, etc.						
Total... ..						
Deduct sum chargeable to Fund... ..						
Total... ..				36	10	1

Proceedings of the Madras Government, Public Works Department,
20th April 1874.

ABSTRACT D.
Traffic Expenses for December 1873.

1ST.—SALARIES, WAGES, ETC.	RS.	A.	P.	RS.	A.	P.
(a.)—General Superintendence—				59	8	0
(1.)—Traffic Manager, Assistant do., and District Superintendents	57	8	0			
(2.)—Office establishment						
(3.)—Travelling allowances	2	0	0			
(4.)—Contingencies				106	14	0
(b.)—Station Staff						
(1.)—Station Masters, Clerks, Porters, Pointsmen, Gatekeepers of level crossings, Signalmen, Station Servants, etc.	106	14	0	15	0	0
(c.)—Train Staff						
(1.)—Guards and Assistant Guards	15	0	0			
(2.)—Overtime allowances						
2ND.—FUEL, LIGHTING, WATER, AND GENERAL STORES				28	3	5
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc.						
(2.)—Wagon covers, ropes, etc.						
(3.)—Office and Station fittings and furniture						
3RD.—CLOTHING—						
For Guards, Porters, etc.						
4TH.—PRINTING, STATIONERY, AND TICKETS						
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... ..						
Deduct sum chargeable to Fund... ..						
Total... ..				223	2	11

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20th April 1874.*

ABSTRACT E.
General Charges for December 1873.

1st.—HOME EXPENDITURE	RS.	A.	P.	RS.	A.	P.
(1.)—Directors and Secretary				1,008	10	8
(2.)—Auditors and Accountants...						
(3.)—Consulting Engineer and Inspecting Officer's fees and travelling allowances				1,008	10	8
(4.)—Office expenses						
2nd.—SALARIES OF INDIAN MANAGEMENT INCLUDING OFFICES						
	SALARIES.	TRAVELLING ALLOWANCES.	CONTINGENCES.			
	RS.	A.	P.	RS.	A.	P.
(1.)—Agent's Office	168	3	2			
(2.)—Auditor's do.						
(3.)—Accountant's Office.						
(4.)—Paymaster's, Cashier's Office,						
(5.)—Store Department ..						
(6.)—Medical Department.	10	7	2			
						
(7.)—Rents of buildings and land						
(8.)—Contingencies including furniture and fittings						
(9.)—Stationery						
(10.)—Medicine						
						
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						
						
6TH.—CLEARING ACCOUNTS WITH OTHER LINES—						
7TH.—UNCLASSIFIED EXPENDITURE—						
Loss on Stores, etc.						
Deduct sum chargeable to						
Total... Fund...						
Total...						

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20th April 1874.*

ABSTRACT II.
Coaching Traffic for December 1873.

Mileage Fares.	FIRST-CLASS.		SECOND-CLASS.		THIRD-CLASS.		TOTAL.	
	12 Pies.		6 Pies.		4 Pies.		No.	Amount.
	No.	Amount.	No.	Amount.	No.	Amount.		
1st.—PASSENGERS—		RS. A. P.		RS. A. P.		RS. A. P.		RS. A. P.
Single journeys ...	46	48 11 0	467	257 15 6	5,578	1,972 5 4	6,001	2,278 15 10
Excess fares ...	...		1	20 11 6	7	2 9 0	8	23 4 6
Return journeys ...	...		...		1,203	214 3 0	1,208	214 3 0
Troops and Police ...	...		...		3	1 0 4	3	1 0 4
Total...	46	48 11 0	468	278 11 0	6,796	2,190 1 8	7,310	2,517. 7 8
Season Tickets...	...		...					
2ND.—PASSENGERS' LUGGAGE ...	...	...	...	...	...	...	Tons.	1½ 17 10 0,
3RD.—MILITARY BAGGAGE ...	...	...	...	...	...	...	No.	
4TH.—CARRIAGES, HORSES, DOGS, ETC.—	...	...	...	...	...	...	...	
(1.)—Carriages ...	...	...	...	...	...	...	2	0 8 0
(2.)—Horses ...	...	...	...	...	...	...	...	0 8 0
(3.)—Dogs ...	...	...	...	...	...	...	...	
5TH.—MILITARY CARRIAGES, HORSES, ETC. ...	...	...	...	...	...	...	...	
(1.)—Carriages ...	...	...	...	...	...	...	...	
(2.)—Horses ...	...	...	...	...	...	...	...	
(3.)—Dogs ...	...	...	...	...	...	...	...	20 0 3
6TH.—PARCELS ...	...	...	...	...	...	...	Train Miles.	
7TH.—SPECIAL TRAINS ...	...	...	...	...	...	...	Train Miles.	
8TH.—POST OFFICE—	...	...	...	...	...	{No of Vehicles ... Mileage of do. ...}	...	
(1.)—Haulage and Hire of Post Office Vehicles ...	...	...	...	...	...	...	...	
(2.)—Special Trains ...	...	...	...	...	...	...	...	
(3.)—Parcels ...	...	...	...	...	...	...	Total...	2,555 10 4
Less outstandings irrecoverable ...	...	...	...	...	...	...	Total...	

ABSTRACT G.
Special and Miscellaneous Expenditure.
Nil.

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ABSTRACT I.
Goods Traffic for December 1873.

	Rate per Ton per mile.	Mileage in Tons.	Amount.
1st.—MERCHNDIZE, GENERAL—			
1st Class	12 Pies	3,059	Rs. A. P. 145 0 3
2nd „	14 „	513	46 5 11
3rd „	18 „	171	19 10 6
4th „	24 „	114	17 7 0
5th „	36 „	228	51 4 3
Special „	10 „	4,825	199 14 3
2ND.—MILITARY STORES		8,910	479 10 2
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION			
4TH.—MINERALS—		19	1 0 0
(1.)—For the Public			
(2.)—For the Company (construction only)			
5TH.—LIVE STOCK—			
(1.)—Horses			
(2.)—Cattle... ..			
(3.)—Sheep... ..			
6TH.—MILITARY LIVE STOCK—			
(1.)—Horses			
(2.)—Cattle			
(3.)—Sheep			
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, ETC.			
8TH.—INTEREST ON OUTSTANDING BILLS			
Less outstandings irrecoverable			
Total...			480 10 2

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20th April 1874.

ABSTRACT K.
Sundries for December 1873.

	Amount.
Interest on Revenue balances deposited with Government	Rs. A. P. 77 0 3
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	13 2 0
Rents of Dwelling-houses	
Do. of Refreshment-rooms	88 12 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	178 14 3

FIRE INSURANCE FUND.
Nil.

No. 229. ORDER THEREON, 20th April 1874, No. 1,019
RAILWAY, No. 39. ORDERED that this account be for-
warded to the Government of India.
(True Extract.)
(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 230. (DOCKET No. 1,020, dated 20th April 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

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 174.

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 enclose herewith the Revenue
Account of the Carnatic Railway
for the month of December 1873, for
transmission to the Government of
India, in accordance with the
Order of this Government No 2825 of
the 8th November 1871.

I have the honour to be
Sir

Yours most obedt. servant.

Wm Stewart Esq. R.E.

Cons. Engineer for Railways.

Recd
March 3
1874

Pat: Provo 1874 Sept
No. 1861

RAILWAY DEPARTMENT.

1874

From

The Consulting Engineer
for Railways,

To

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

Dated 27th March 1874

Recd. 28th

Encls: 1

No. 194.

Forwarding
the Returns from
of the Locust
Railway for the
month of Decemr
1873.

With an Encl.

228-230.

1119-

Ordered that this Account be

forwarded to the Secy of the

Rockets No. 1020 of.

To the Secy of the
City of Provo above forwarded
in the form of Encls -
64 Encls dated 18th 23rd 4/74.
J. W. Smith

1561V

Govt. of 1874 Madras.

PUBLIC WORKS.

To *Cur. Sup. for*
Railways
Dated *1 Decy. to the S. of India*
Recd. *Encl. 1.*

G. O. 10th April 1874, No. 1019,
1020

Nos. 228-229.

Revenue Account.

Ordered that the Re:
venue Account of the
Carnatic Railway for
Decr 1873 be forwarded
to the *Govt. of India* -

Forwarding the Re:
venue Account of the
Carnatic Railway
for the month of
Decr 1873 -