M.R.O. 1—77,006—8-6-37.

(1) Number of pages 26

(2) Date of repair 17. 1. 44

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 3695-94 Press / Mis.

391-93

Dated 19. 11 1863.

Not to be folded or roughly handled

No. 391. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 2nd November 1869, No. 356 :—

I HAVE the honour to submit the Revenue Account of the Indian Tramway Company for the half-year ended the 30th June 1869, accompanied by the following brief observations. The detailed analysis, in which the several items will be noticed at length, shall be submitted as soon as possible.

2. The half-yearly receipts, working expenses, and balances, have been as follows since the 1st January 1867 :—

—	HALF-YEAR ENDED THE				
	29th June 1867.	31st Dec. 1867.	30th June 1868.	31st Dec 1868.	30th June 1869.
	RS.	RS	RS.	RS.	RS.
Receipts	29,0 0	21,312	27,000	18,722	29,319
Working expenses	19,787	18,488	22,131	22,962	20,364
The balance or profit	9,223	2,824	4,869	4,240	9,255

The above statement shows satisfactory results.

3. The proportion of expenditure and of profits to the total receipts for each of the last five half-years is as follows :—

—	Per-centage borne to the total receipts by	
	Working Expenses.	Profits.
Half-year ended the 29th June 1867	68·20	31·80
Do. 31st Dec. ,, ...	86 75	13 25
Do. 30th June 1868	8 ·97	18 ·3
Do. 31st Dec. ,, ...	12 ·64	0 00
Do. 30th June 1869	68·43	31·57

4. The following statement gives the number of passengers of each class, and the receipts realized from them :—

—	HALF-YEAR ENDED THE				
	29th June 1867.	31st Dec 1867.	30th June 1868.	31st Dec. 1868.	30th June 1869.
Passengers.	No.	No.	No.	No.	No.
First Class...	153	129	164	104	231
Second do	3,353	2,810	4,062	2,844	4,811
Third do....	52,732	40,008	49,240	37,282	55,396
Total ...	56,238	42,947	53,466	40,230	60,438
Receipts.	RS.	RS.	RS.	RS.	RS.
First Class	200	134	415	247	368
Second do	2,093	1,489	2, 89	1,515	2,646
Third do.	21,766	14,626	20,497	13, 50	20,855
Total ..	24,059	16,249	23,201	15,3 5	23, 99

showing an increase both in numbers and receipts during the half-year under review compared with the corresponding half of 1868.

5. The goods' traffic has been as follows:—

	Half-year ended the				
	29th June 1867	31st Dec. 867.	30th June 1868.	31st Dec. 1868.	30th June 1869.
Goods	Tons. 2,010	Tons. 2,250	Tons. 1,092	Tons. 1,810	Tons. 3,833
Receipts	Rs. 3,061	Rs. 3,283	Rs. 1,984	Rs. 2,661	Rs. 4,996

The receipts for the half-year under review being the largest yet earned.

6. The gross receipts from all sources, the working expenses, and the net profits per mile of open line, has been as follows:—

	Half-year ended the				
	29th June 1867.	31st Dec. 1867.	30th June 1868.	31st Dec. 1868.	30th June 1869.
Gross receipts per mile of open line.	Rs. 1,547	Rs. 1,136	Rs. 1,410	Rs. 998	Rs. 1,564
Working expenses	1,055	986	1,180	1,224	1,070
Net profits	492	150	230	[illegible]	494

Abstract A.—Maintenance of Way, Works, &c.

Half-year ended				Rs. A. P.
1869. 30th June.	Salaries, Office expenses, and General Superintendence... ...			1,879 2 4
	Maintenance and Renewal of Permanent-way.	Rs.	A. P.	
,,	Wages	2,054	6 4	
,,	Materials	1,390	10 8	3,445 1 0
	Telegraph.			
,,	Wages...			
,,	Materials			
,,	Miles maintained, single 19	21	3 9	21 3 9
				5,345 7 1

Abstract B—Locomotive Power.

Half-year ended				Rs. A. P.
1869. 30th June.	Salaries, Office expenses, and General Superintendence			1,738 1 0
	Running Expenses.	Rs.	A. P.	
,,	Wages...	947	12 4	
,,	Coal, Coke, and Wood	2,164	8 7	
,,	Oil, Tallow, and Waste	307	8 2	
,,	Water	70	14 5	3,490 11 6
	Repairs and Renewals.			
,,	Wages	287	1 3	
,,	Materials	261	5 9	548 7 0
				5,777 3 6

Abstract C.—Repairs and Renewals of Carriages and Waggons.

Half-year ended				Rs. A. P.
1869. 30th June.	Carriages	Rs. 116	A. P. 0 9	
,,	Salaries, Office expenses, and General Superintendence	95	11 1	
,,	Materials	169	1 0	380 12 10
	Waggons.			
,,	Salaries, Office expenses, and General Superintendence	35	0 6	
,,	Wages...	47	13 6	
,,	Materials	32	12 2	115 10 2
				496 7 0

Abstract D.—Traffic Expenses.

Half-year ended		Rs.	A.	P.
1869. 30th June	Salaries and wages, &c.	3,738	6	7
,,	Lighting	69	7	3
,,	Stores	105	2	2
,,	Clothing	29	0	0
,,	Printing Stationery, and Tickets	241	12	8
,,	Grease...	73	5	3
		4,262	1	11

Abstract E.—General Charges.

Half-year ended		Rs.	A.	P.
1869. 30th June.	Home expenses	2,501	0	0
,,	Agent's remuneration	1,200	0	0
,,	Exchange	108	11	1
,,	Incidental expenses	123	7	9
,,	Postages &c., ...	134	4	4
,,	Travelling expenses, &c.	116	11	0
		4,183	2	2

INDIAN TRAMWAY COMPANY, (LIMITED.)

Dr. *Revenue Account for the half-year ending 30th June 1869.* *Cr.*

Half-year ended.	Expenditure.		Rs.	A.	P.	Half-year ended	Receipts.		Rs.	A.	P.	Rs.	A.	P.
1869.						1869.								
30th June.		Abstract				30th June.	By Passengers		23,898	13	8			
	To Maintenance of Way Works, and Stations	A.	5,345	7	1	,,	,, Excess Fares.		62	12	4			
,,	,, Locomotive Power	B.	5,777	3	6	,,	,, Parcels, Horses, Carriages, &c. ...		244	7	0			
												24,206	1	0
,,	,, Carriage and Waggon Repairs	C.	496	7	0	,,	,, Merchandize		4,996	4	0			
,,	,, Traffic Expenses	D.	4,262	1	11	,,	,, Live Stock.		2	0	0			
,,	,, General Charges	E.	4,183	2	2	,,	,, Rent and Demurrage		2	7	10			
												5,000	11	10
			20,064	5	8		*Special and Miscellaneous Receipts.*							
			9,255	7	2	,,	Telegraph		41	0	0			
						,,	Rents of houses, &c.		72	0	0			
												113	0	0
							Outstanding earnings of half-year ending 31st December 1868 unpaid to Government on the 1st March 1869... ...		18	1	9			
						,,	Net earnings as per Revenue Accounts.		9,255	7	2			
									9,273	8	11			
						,,	Outstandings unpaid to Government on the 1st September 1869		98	13	4			
						,,	Balance, Net Profits...		9,174	11	7			
	Balance Total		29,319	12	10			Total				29,319	12	10

MADRAS, *22nd October* 1869. (Signed) C. M MOBERLY, Captain, *Examiner of Railway Accounts.* (Signed) J. H. M. SHAW STEWART, Major, R.E., *Consulting Engineer for Railways.* (Signed) ARBUTHNOT & Co., *Secretaries and Agents.*

CERTIFIED that the Way and Works and Rolling-stock have been efficiently maintained during the half-year, The Rolling-stock however was insufficient.

(Signed) J. H. M. SHAW STEWART, Major, R.E.,
Consulting Engineer for Railways.

Proceedings of the Madras Government, Public Works Department, 19th November 1869.

No. 392. ORDER THEREON, 19th November 1869, No. 3,693.

RAILWAY, No. 38.

ORDERED that this letter and its enclosure, be forwarded to the Government of India:—

(Here enter No. 3,694, dated 19th November 1869.)

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 19*th November* 1869.

No. 393.

No. 3,694.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 39.

SIR,—I am directed by His Excellency the Governor in Council to forward, for submission, to the Government of India, a copy of the Revenue Account of the Indian Tramway Company for the half-year ending 30th June 1869, together with a Report from the Consulting Engineer for Railways on that Account.

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Abstract A. Maintenance of Way Works &c.

Half-year ended 1869 June 30

Salaries office expenses & general superintendence			1879 24
Maintenance & Renewal of permanent way			
Wages	2,054-6-4		
Materials	1,890-10-8	3,945 1	
Telegraph			
Wages	" " "		
Materials	21-3-9	21 3 9	
Miles maintained single 19			
			5,845 7 1

Abstract B. Locomotive Power

Half-year ended 1869 June 30

Salaries office expenses and general superintendence			1,738 1 -
Fuel, Expenses.			
Wages	947-12-4		
Coal, Coke & Wood	2,164-8-7		
Oil, Tallow & Waste	307-8-2		
Water	70-14-5	3,490 11 6	
Repairs and Renewals			
Wages	287-1-3		
Materials	761-5-9	548 7 -	
			5,777 3 6

Abstract C. Repairs & Renewals of Carriages and Wagons

Half-year ended 1869 June 30

Carriages			116-11-9
Salaries office expenses & general superintendence			95-11-1
Materials	169-1-11		380 12 1
Wagons			
Salaries office expenses & general superintendence	35-1-6		
Wages	47-18-6		
Materials	32-12-2	115 10 2	
			496 7 -

Abstract D. Traffic Expenses.

Half-year ended 1869 June 30

Salaries and Wages &c		3,738 6 7
Lighting		69 7 3
Stores		105 2 2
Clothing		29 - -
Printing Stationery and tickets		211 12 8
General		78 5 9
		4,262 1 11

Abstract E. General charges

Half-year ended 1869 June 30

Rome Expenses		2,500 - -
Agents Remuneration		1,200 - -
Exchange		108 11 1
Incidental Expenses		123 7 9
Postages &c		134 4 4
Travelling Expenses &c		116 11 -
		4183 2 2

Indian Railway Company Ltd

Revenue Account for the half-year ending 30th June 1869

Dr. Cr.

Half-year ended	Expenditure			Half-year ended	Receipts			
1869 June 30	To Maintenance of Way Works & Stations	Abstract A	3,345 7	1869 June 30	By Passengers	23898-13-8		
"	" Locomotive Power	" B	5,777 6		" Cresso Goods	62-12-4		
"	" Carriage & Wagon Repairs	" C	496 7		" Parcels, Horses Carriages &c	244-7-0	24,206 1	
"	" Traffic Expenses	" D	4,219 1		" Merchandize	4,996-4-0		
"	" General Charges	" E	4,186 2		" Live Stock	2-0-0		
			20,645 5		" Rent and Demurrage	2-7-10	5,000 11	
	Balance		9255 7		Special and Miscellaneous Receipts			
					Telegraph	41-0-0		
					Rents of Houses &c	72-0-0	118 0	
			29,319 12				29,319 12	

Calcutta Estimate of half-year ending 31st December 1868 unpaid to Government on the 1st March 1869. Rs. 18-1-9

Net Estimate as per Rev. Account " 9255-7-2

9,273-8-11

Calcutta Agency unpaid to Government on the 1st September 1869. 98-13-4

Balance Net profit 9174-11-7

Madras 22nd October 1869

(Sd) Co. Mackenzie Capt. Examiner Ry Accounts

Certified that the Way and Works maintained during the half-year. Mauritius Major RE Cons: Engr. for Railways

Major RE and Railway Stock have been efficiently The Railway Stock, however was insufficient.

(Signed) Arbuthnot & Co Secretaries and Agents.

Mauritius Major RE Cons: Engr. for Railways

Railway Department — Consulting Engineer's Office

15

No 356

From

Major J. H. M. Shaw Stewart R.E.

Consulting Engineer for Railways

To

Colonel C. A. Orr R.E.

Secretary to Government

—— Public Works Deptt

—— Fort St. George

Sir,

I have the honour to submit the Revenue Account of the Indian Tramway Company for the half-year ended the 30th June 1869, accompanied by the following brief observations. The detailed analysis in which the several items will be noticed at length, shall be submitted as soon as possible.

2. The half-yearly receipts, working

working expenses, and balances, have been as follows since the 1st January 1867:—

	Half-year ended the 29th June 1867	31st December 1867	30th June 1868	31st December 1868	30th June 1869.
	Rs	Rs	Rs	Rs	Rs
Receipts	29,010	21,312	27,000	18,722	29,314
Working expenses	17,187	18,488	22,131	22,962	20,064
The balances or profit	9,223	2,824	4,869	—	9,250

The above statement shows the ratio of factory results

3. The proportion of expenditure and of profits to the total receipts for each of the last five half-years is as follows:—

Half-year ended the	Percentage borne to the total receipts	Working Profits expenses
29th June 1867	68·20	31·80

Half-year ended the 31st December 1867 — 86·76 — 13·24

Do 30th June 1868 — 81·97 — 18·03

Do 31st December — 122·64 — 0·00

Do 30th June 1869 — 68·43 — 31·57

4. The following statement gives the numbers of passengers of each class and the receipts realized from them:—

	Half-year ended the	29th June 1867	31st December 1867	30th June 1868	31st December 1868	30th June 1869.
		No	No	No	No	No
Passengers	First Class	153	129	164	104	231
Do	Second Do	2353	2810	4062	2844	4811
Do	Third Do	32732	40008	49240	37282	55396
Total		66238	42947	53466	40230	60438
Receipts	First class	200	134	215	247	368

Receipts second class	2,093	1,489	2,389	1,518	2,641
Do third Do	21,766	14,626	20,497	13,550	20,886
Total	24,059	16,249	23,201	16,315	23,899

showing an increase both in numbers and receipts during the half-year under review compared with the corresponding half of 1868.

5. The goods traffic has been as follows:—

	Half-year ended the				
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Receipts	Rs 3,069	Rs 2,283	Rs 1,984	Rs 2,661	Rs 4,996

The receipts for the half-year under review being the largest yet earned.

6. The gross receipts from all sources, the working expenses and the net profits per mile of open line, has been as follows:—

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	29th June 1867	31st December 1867	30th June 1868	31st December 1868	30th June 1869.
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Gross receipts per mile of open line.	1,547	1,136	1,440	998	1,564
Working expenses	1,055	986	1,180	1,224	1,070
Net profits	492	150	260	—	494

I have the honour to be
Sir,
Your obedient Servant
Major R.E.
Cons:. Engineer for Railways

Madras
2nd November
1869

Public Works Department

1869. Dept.
No.
Railway Department.

From No. 4616

The Consg. Engineer for Railways,

To

The Secretary to Government,
P. W. Dept.

Dated 24th November 1869.
Received 25th November 1869.

No. 356.

Enclosures, No. 1.

Submitting the Revenue Account of the Madras Tramway Coy. for the half year ended 30th June last.

No. 3693 & 3694-19 Nov. 69.

Public Works Department

No. 893

2 Sc

Proceedings of the Madras Government

Under date the 19th Novr 1891

Read the following

From The Consulting Engineer for Railways. — P.C. No. 3567 of 2nd November 1891

Ordered that this letter and its enclosure be forwarded to the Government of India.

To the Chief Engineer for Railways

P.C. Dec. 23/11/91 & 29/11/91

No. 3694

To The Secy. to the Govt. of India. P.W.D.

Sir,

I am directed by His Excellency the Governor in Council to forward for submission to the Govt. of India a copy of the Revenue Account of the Indian Tramway

No. 391

Tramway Company for
the half year ending 31st
December 1869 together with a
Report from the Consulting Engr.
for Railways on that Account.

Cuc4616

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Consulting Engr.
for Railways
and
To the Secretary to the
Govt. of India

Dated

Read

G. O. 19-Nov. 1869, No. 3693
3694

Nos. 391-392 & 393

Kistna Tannery Co. Papers relative to the letter from the Engr. submitting with remarks the Revenue Account of the Kistna Tannery Co. for the 1st half of 1869.

Kistna Tannery Co. Account of the Revenue Account of the Kistna Tannery Co. for the 1st half of 1869, forwarded with Govt. of India