M.R.O. 1—10,006—28-2-50.

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(3) Initials of the Referencer

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1619-20 Press
~~B.P.~~ No. ~~Mis.~~

Dated 17-6- C8 24 ~~195~~.

Not to be folded or roughly handled

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

No. 348. 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, 4th May 1874, No. 263:—

I HAVE the honour to enclose, herewith, for transmission to the Government of India, the accounts of the Great Southern of India Railway Company for the half-year ended 31st December 1873, together with a brief note on the same, and to request that they may be printed separately from this letter and the Order of Government thereon.

2. These accounts are complete, but the Capital forms for the half-year ending 30th June 1873, referred to in this office letter, No. 568, dated 27th October 1873, have not yet come to hand. The Agent has communicated with the Secretary on the subject.

No. 349. ORDER THEREON, 17th June 1874, No. 1,619.

RAILWAY, No. 62.

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

(True Extract.)

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

No. 350. (DOCKET No. 1,620, dated 17th June 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

Part I

Great Southern of India Railway Company

Form No 1 Sheet No 1.

[illegible] Statement of Capital authorized and created by the Company at 31st December 1873

Acts of Parliament	Capital authorized			Capital Created or issued			Balances		
	Stock and Shares	Loans	Total	Stock and Shares	Loans	Total	Stock and Shares	Loans	Total
Great Southern of India Railway act 21 and 22 Vic; Cap 138 - 2nd August 1858 Do Do Amendment act 23 Vic; Cap 49 - 15 May 1860	£ 3,000000	£ 996.666	£ 3,996.666	£ 2,379.600	£ 570.400	£ 2,950.000	£ 620.400	£ 426.266	1.046.666

William [illegible]

Agent & Traffic Manager

Negapatam
March 11th 1874

P.W. 2700/74
1
L. No. 848
of 11th June 74

Great Southern of India Railway Company

Form No II

Ad. III Statement of Stock and Share Capital created showing the proportion received at 31st December 1873

Description		Amount Created	Amount received	Amount Uncalled
Contract with Secretary of State for India Dated 14 Feby. 1850 Shares £20 Guar 5%		484.000	484.000	
Sanctioned by —— Do —— 17th December 1851 & 27 Feby. 1862 Stock Gua 5%		22.400	22.400	
Contract with Secretary of State for India dated 21 April 1864 Shares £20 Gua 4½%		350.000	350.000	
Sanctioned by —— Do —— 15 April 1857 —— Stock Gua 5%		200.000	200.000	
—— Do —— Do —— 4 November 1869 60,000 Shares £20 Gua 5%		1200.000	1188.308	11.692
Mortgage Bonds Converted into 5% Guaranteed Stock ——		123.200	123.200	
	£	2.379.600	2.367.908	11.692
Premium on 60.000 Shares at 12/ per Share ——		36.000	36.000	
	£	2.415.600	2.403.908	11.692

Negapatam
March 1st 1874

William Blott
Agent & G. Man

Great Southern of India Railway Company

Form No. III

No. 5 Capital Created by Loans and Debenture Stock

	Raised by Loans at 5 p ct	Debenture Stock 4½ p ct	Total raised by Loans & Debenture Stock
Existing at 31st December 1872	55.200	425.000	480.200
Do 31st Do 1873	40.300	425.000	465.300
Increase	"	"	"
Decrease	14.900	"	14.900

Total amount authorized to be raised by Loans and by Debenture Stock in respect of Share Capital created as per Statement No. 1 — 570.400

Total amount raised by Loans and Debenture Stock as above — 465.300

Balance being available Borrowing powers at 1st January 1874 — 105.100

William Blott
Agent & Genl. Manager

Negapatam
March 11th 1874

Great Southern of India Railway

Form No. IV Receipts and Expenditure on Capital Account to 31st December 1873

	£	s	d		£	s	d
Expenditure to 31st December 1873				By Receipts			
on Lines opened for traffic	1302.631	3	8	Shares and Stock (as per Account No. 2.)	2403908	0	0
ditto in Course of Construction	198.232	14	1	Loans (do . 3)	40.300	0	0
Working Stock	100.931	19	11	Debenture Stock (do . 4)	425.000	0	0
	1601795	17	1				
Balance	1267.412	2	11				
Total £	2869208	0	0	Total £	2869208	0	0

William Bell

No. 17 Great Southern of India Railway

Estimate of further expenditure on Capital Account

Annx. V

Great Southern of India Railway

Details of Capital Expenditure for the half year Ending 31st Decr. 73

Lines opened for Traffic										888	0	0
Stations and Buildings							888	0	0			
Workshops, Store Buildings &c.				888	0	0						
Lines under Construction										958952	3	1
Construction of Line							380,788	14	4			
Earthwork				135.444	5	0						
Bridgework				2.36.404	6	1						
Minor Bridges	1.33.093	4	8									
Large Bridges	1.03.311	1	5									
Level Crossings				3395	10	4						
Fencing				5544	8	11						
Ballast and Permanent Way							370815	11	8			
Ballasting				953	11	6						
Permanent Way				369.862	0	2						
Stations and Buildings							7449	12	1			
Stations & offices				4863	0	11						
Workshops Store Buildings &c.				735	11	1						
Staff Quarters (Temporary)				1643	5	2						
Station Machinery				206	10	11						
Electric Telegraph							2520	15	3			
Plant							31814	3	10			
Engineering				28.301	12	8						
Locomotive				2.395	15	5						
Station and office Furniture				1117	1	9						
Establishment							160984	6	3			
Direction				21.376	15	6						
Engineering				129.205	12	11						
Locomotive				1.829	1	8						
Telegraph				2.163	9	3						
Stores				940	14	7						
Audit and accounts				1.455	10	7						
Medical				4.012	5	9						
Contingencies							4577	14	8			
Direction				1.022	7	3						
Engineering				4.246	11	11						
Telegraph				261	0	9						
Audit and account				30	1	9						
Medical				45	12	9						
				5606	2	5						
Less transferred from Direction to Revenue in adjustment of General Charges account				1028	3	9						
										959840	3	1
Less Proceeds of Sales of Stores refunds &c. Creditable to Lines opened for traffic										52903	14	9
										9.06936	4	4

Chief Auditor

Chief Auditor's Office
Vizagapatam 11 March 1874

Asst. Govt. Exr. of Ry. Accts

Agent & G. Manager

No. 11. Great Southern of India Railway

Estimate of further expenditure on Capital Account

	During the half year ending 30th June 1874	In Subsequent half years	Total
	Rs.	Rs.	Rs
Lines open for Traffic			
V. Stations and Buildings addition to Carriage Shop	15.500	.	15.500
Lines under Construction			
Southern Extension	12.00.000	62.39.600	74.39.600
Northern Extension	50.000	29.47.400	29.97.400
Working Stock			
Southern Extension	40.000	10.42.800	10.82.800
Total estimated further expenditure of Capital	13.05.500	102.29.800	115.35.300

William Betts
Agent

Negapatam
20th March 1874

Great Southern of India Railway

Form No VII

Capital Powers and other Assets available to meet further expenditure as per Account No VI

Share and Loan Capital authorised or created but not received £	1163458	0	0
Other assets			
Balance at credit of Form No IV	1267412	2	11
£	2430870	2	11

William S Betts
Agent and Traffic Manager

Chief Auditor's Office
Negapatam
16° March 1874

no. IX

ABSTRACT B

Locomotive Expenses.

		Rs.	As.	P.	Rs.	As.	P.
General Superintendence					16085	4	7
Salary of Locomotive Superintendent		3763	1	6			
Allowances of do.		231	.	1			
Foremen, Fitters and Subordinate Superintendents		8314	3	7			
Allowances of do.		50	6	4			
Overtime allowances		284	13	6			
Office Expenses		3441	11	7			
Running Expenses					17008	8	8
Wages of Drivers and Firemen		12656	10	2			
Overtime and allowances		2950	3	11			
Labour connected with fuelling and cleaning Engines		1400	7	1			
Contingent and Travelling expenses &c.		1	3	6			
Fuel	2r Cr				61336	5	10
Coal Tons. 1419 Cwt. 11 ...	- 17	42586	11	7			
Coke " 83 " 13 ...	2 11	3569	7	4			
Patent Fuel " 11 " 2 ...	2 .	333	12	.			
Wood " 2474 " 7 ...	2 22	14846	4	11			
Water—Wages and Stores					978	7	4
Oil, tallow and miscellaneous stores					2236	5	6
Maintenance and Renewals of Locomotives and Machinery					22284	12	7
Wages		4903	8	2			
Overtime allowances		157	.	8			
Material		17224	3	9			
Payments to other Lines—Hire of Locomotives							
Unclassified Expenditure							
Tools and Plant							
				Total Rupees......	119929	10	6

Great Southern of India Railway

Miles Maintained		Departmentally	By Contract	Tot
Railway Line	Double	.	.	.
	Single	168	.	168
	Sidings	13 9/20	-	13 9/20
	Total			181 9/20

William [illegible]

Agent & Traffic Manage

Negapatam
March 11 1874

19

Part II

17

GREAT SOUTHERN OF INDIA RAILWAY.

Form No. VIII

Statement of Revenue Account for the ~~Month of~~ Half year ending December 1873

Expenditure.	Rs.	As.	P.	Earnings.	Rs.	As.	P.
To Maintenance of Way and Works .. (Abstract A)	55642	1	5	By Coaching Traffic .. (Abstract H)	259111	6	.
„ Locomotive Expenses ...(do. B)	119929	10	6	„ Goods do. ...(do. I)	194695	10	6
„ Carriage & Waggon do. .. (do. C)	21370	6	5	„ Electric Telegraph Earnings	2634	10	4
„ Traffic do. ...(do. D)	40467	6	6	„ Sundries ... ...(do. K)	16764	1	2
„ General charges ... ...(do. E)	41272	11	10				
„ Special & Miscellaneous Expenditure (do. G)	6906	5	7				
	285587	10	3				
„ Balance Net Earnings	187618	1	9				
Total Rupees......	473205	12	.	Total Rupees......	473205	12	.

ABSTRACT A

No. IX

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				11183	1	5
Engineer's Salary	4909	2	.			
Allowances	495	.				
Inspectors and Subordinate Superintendents	3450	.	.			
Allowances of do						
Overtime Allowances						
Office expenses	2328	15	5			
Maintenance and Renewals of Permanent Way				41178	13	10
Wages	20232	12	1			
Material	20946	1	9			
Repairs of Bridges &c. Wages and Materials				517	12	.
Bridges	32	11	4			
Miscellaneous, including earthwork, roads, fencing, &c., ...	485	.	8			
Repairs of Stations and Buildings. Wages and Materials				2710	2	1
Repairs of Buildings &c.	2514	7	11			
Do. of Staff Quarters	195	11	„			
Maintenance by Contract						
Unclassified Expenditure				52	3	3
Plantations						
Tools and Plant	39	8	3			
Miscellaneous	12	11	„			
Total Rupees......				55642	1	5

Part II

[illegible]]

~~GREAT SOUTHERN OF INDIA RAILWAY.~~

Form No. VIII

Statement of Revenue Account for the ~~Month of~~ Half year ending December 1873

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works ...	(Abstract A)	55642	1	5	By Coaching Traffic ..	(Abstract H)	259111	6	.
„ Locomotive Expenses ...	(do. B)	119929	10	6	„ Goods do. ...	(do. I)	194695	10	6
„ Carriage & Waggon do. ..	(do. C)	21370	6	5	„ Electric Telegraph Earnings ...	..	2634	10	4
„ Traffic do. ...	(do. D)	40467	6	6	„ Sundries	(do. K)	16764	1	2
„ General charges	(do. E)	41272	11	10					
„ Special & Miscellaneous Expenditure	(do. G)	6905	5	7					
		285587	10	3					
„ Balance Net Earnings		187618	1	9					
Total Rupees......		473205	12	.	Total Rupees......		473205	12	.

ABSTRACT A

No IX

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				11183	1	5
Engineer's Salary	4909	2				

No IX

Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
General Superintendence							2765	10	7
Salary of Locomotive Superintendent				706	3	5			
Allowances of do.				43	15	11			
Foremen, Fitters and Subordinate Superintendents				1407	9	7			
Allowances of do.				7	1	2			
Overtime allowances				28	8	11			
Office Expenses				572	3	7			
Repairs and Renewals of Vehicles							16221	2	9
Coaching Vehicles Wages	584	3	1						
Overtime allowances ..	2	14	8						
Materials	3044	6	11	3631	8	8			
Goods Vehicles Wages	3420	5	5						
Overtime allowances ..	45	13	6						
Materials	9123	7	2	12589	10	1			
Cleaning and Oiling Carriages and Waggons							2383	9	1
Wages of Carriage Examiners, Oilers, Cleaners &c.				1109	-	1			
Stores including Oil, Grease, &c.				1274	9	.			
Unclassified Expenditure									
Tools and Plant									
Total Rupees......							21370	6	5

No X

17

ABSTRACT H
Coaching Traffic.

Mileage Fares.	First Class. 12 pies. No.	Amount Rs.	As.	P.	Second Class. 5 pies. No.	Amount Rs.	As.	P.	Third Class. 2 pies. No	Amount Rs.	As.	P.	Total. Rs.	As.	P.
Passengers.															
Single Journeys ...	862	3028	14	.	3912	4385	5		596324	187973	7		195387	10	.
Excess Fares ...		112	7			166	1	.		339	.	.	617	8	
Return Journeys ...	168	359	14		912	883	9		76844	49415	11		50659	2	.
Troops and Police ...					66	124	13		932	666	15		791	12	
Total...	1030	3601	3	.	4890	5559	12	.	674100	238395	1	.	247456	.	.
Season Tickets...	3	180	-	.	2	100	.	.					280	-	

	No.	Rs.	As.	P.			Rs.	As.	P.
					Total......		247736	-	-
Passengers' Luggage ...					Ton Mileage...	5285	1580	4	
Carriages, Horses, and Dogs ...					ditto ...	10590	2417	12	
Carriages ...	No. 62	Rs. 572	3	"					
Horses ...	273	1581	10	"					
Dogs ...	346	263	15	"					
Military Baggage ...					Ton Mileage..	133	29	8	
Military Horses, Carriages, and Dogs					ditto ...	546	56	15	
Carriages	No.	Rs.	"	"					
Horses ...	23	56	15	"					
Dogs ...			"	"					
Parcels ...					ditto ...	12416	5670	15	.
Special Trains ...					Train Miles ..	473	1584	.	.
Post Office Parcels ...					Ton Mileage...		36	.	.
					Total...		259111	6	.
					Less outstandings irrecoverable ..				
					Total.....		259111	6	.

Rg. 17th June/74
In B.M. 348

No X

ABSTRACT I
Goods Traffic.

47/2700

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General ...	Pies					181546	8	
1st Class ...	12	207924	125814	12	.			
2nd do ...	14	110772	8049	11	.			
3rd do ...	18	58436	5473	10	.			
4th do ...	24	11741	1452	11				
Special do ...	[illegible]	17747	4165	7				
Military Stores ...	8	883127	36592	11				
Railway Material for Construction ...		224				21	5	
~~Minerals~~ [illegible] State Railway ...	4	321601	6650	5				
~~Public~~ ...	40	110417	5797	15	.	12448	4	
Company ...								
Live Stock ...								
Public ...		844	135	14	.	135	14	.
Military ...								
Rents and Demurrage, Wharfage, Storage ...						543	11	6
Interest on Outstanding Bills ...								
Total.....						194695	10	6
Less outstandings irrecoverable						.	.	
						194695	10	6

No X

ABSTRACT K
Sundry Receipts.

Abstract J
Steam boat earnings - Nil

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives ...				1367	11	7
Do. of Vehicles ...				230	.	.
Mileage and Demurrage of Vehicles on Foreign Lines ...						
Rents of Bungalows ...				4422	10	1
Do. of Refreshment Rooms ...				1725	.	3
Fees on share Transfers, &c. ...				-	.	.
Sale of unclaimed and damaged Goods ...				316	5	9
Sale of Revenue Stores ...				54	5	1
Maintenance of Way and Works ...				728	4	10
Locomotive Expenses ...	296	9	5			
Carriage and Waggon do ...	360	.	3			
Traffic ditto ...	21	8	.			
General Charges ...	46	.	8			
Proportion of amount paid to India office on a/c of discounts on freight &c. ...	4	2	6	7719	11	7
Total Rupees				16764	1	2

NEGAPATAM,
11 March 1874 }

Chief Auditor.

L. M. Johnson
Assistant Examiner Ry. Accts.

William Betts
Agent and Traffic Manager.

Approved and passed

Compd. [illegible]

R. Williams
Ag. Examiner Railway Accounts

[illegible] Lt. Col. R.E.
Consulting Engineer for Railways

21 No IX

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c.							22778	2	8
General Superintendence				4524	2	10			
Assistant Traffic Manager	3000	.	.						
Office Establishment	947	1	4						
Travelling allowances	576	4	.						
Contingencies		13	6						
Station Staff including Gatekeepers at Level Crossings ...				15063	2	10			
Train Staff				3190	13	.			
Guards and Assistant Guards	3190	13	.						
Overtime allowances									
General Stores							1698	1	6
Miscellaneous stores for Stations, Carriages, &c.				1320	5	6			
Waggon Covers, Ropes, &c.				136	6	4			
Office and station furniture and fittings				241	5	8			
Clothing							816	-	.
Printing Stationery and Tickets							2167	14	.
Miscellaneous Expenses							278	8	6
Payments to other lines							12728	11	10
Hire of Vehicles									
Mileage of Foreign Stock				5804	14	.			
Expenses at Joint Stations (Erode Junction)				6923	13	10			
Unclassified Expenditure									
Total Rs......							40467	6	6

No IX

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure				8265	9	7
Directors, Secretary, &c.	3211	5	7			
Auditors and Accountants	1271	7	5			
Consulting Engineer, and Inspecting Officer's fees and allowances ...	2432	7	11			
Office expenses	1350	[illegible]	4			
Salaries of Indian Management including Offices						

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ...	9302	7	4	[illegible]	4	5			
Auditor's do. including Accounts, &c. ...	11108	15	11	28	8	7			
Store Department ...	5194	11	6						
Medical do. ...	1784	11	4	1	13	11	26	11	4
	27390	14	1	55	11	1	34	11	4

	Rs.	As.	P.	Rs.	As.	P.
(Salaries of Indian Management, total)	27471	4	6			
Rents of Buildings and Land	1	8	.			
Contingencies, including Furniture and Fittings	761	5	9			
Stationery	812	-	4			
Medicines	89	5	6			
Advertising				238	-	.
Electric Telegraph				3633	9	7
Signallers	2720	2	8			
Office expenses, Contingencies, &c.	656	3	.			
Maintenance, Wages and Stores	257	3	11			
Unclassified Expenditure						
Total Rupees.....				41272	11	10

Abstract F - nil
Steam boat service

No IX

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As.	P.	Rs.	As.	P.
Law Charges				9	7	.
Compensation				41	14	9
For Goods lost or damaged	41	14	9			
„ Personal Injury						
„ Other claims						
Rates and Taxes				1853	15	10
Contribution to Special Fund (Fire Insurance.)				5000	-	.
Total Rupees.....				6905	5	7

Fire Insurance Fund
Half Year Ending 31st December 1873

	Rs.	As.	P.		Rs.	As.	P.
To Amount paid on account of renewing Government Securities during the half year	10	"	"	By Balance as per last account	81345	7	10
				" Interest realized on amount invested in Government Securities less Bankers Commission and interest undrawn in Securities purchased during the half year	2150	5	5
				" Contribution for half year as per abstract G. of Revenue account	5000	"	"
" Balance Invested in 4% Govt Securities 86,919-4-2 Cash in hand 1576-9-1	88495	13	3				
	88505	13	3		88505	13	3

J M Smith
Chief Auditor

T M Dimson
Apptd Examiner of Ry a/cs

William Betts
Agent and Traffic Manager

[illegible]
Chief auditor's office
March 1874

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
							22778	2	5
Salaries, Wages, &c.				4524	2	10			
General Superintendence	3000	.	.						
Assistant Traffic Manager	947	1	4						
Office Establishment	576	4	.						
Travelling allowances		13	6						
Contingencies...				15063	2	10			
Station Staff including Gatekeepers at Level Crossings ...				3190	13	.			
Train Staff	3190	13	.						
Guards and Assistant Guards									
Overtime allowances							1698	1	6
General Stores				1320	5	6			
Miscellaneous stores for Stations, Carriages, &c.				136	6	4			
Waggon Covers, Ropes, &c.				241	5	8			
Office and station furniture and fittings							816	-	.
Clothing							2167	14	.
Printing Stationery and Tickets							278	8	6
Miscellaneous Expenses							12728	11	10
Payments to other lines									
Hire of Vehicles				5804	14	.			
Mileage of Foreign Stock				6923	13	10			
Expenses at Joint Stations (Erode Junction)									
Unclassified Expenditure									
				Total Rs......			40467	6	6

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
				8265	9	7
Home Expenditure	3211	5	7			
Directors, Secretary, &c.	1271	7	5			
Auditors and Accountants	2432	7	11			
Consulting Engineer, and Inspecting Officer's fees and allowances ...	1350	4	8			
Office expences						

Great Southern of India Railway

No XII

Locomotive Department

Statement of Engine and Rolling Stock for the Half Year Ended 31st December 1873

	Description	Total Stock authorized up to date	Total Stock constructed against authorization up to 30th June 1873	Addition to Stock during the Half year	Total Stock constructed up to 31 December 73	Actual Stock running on 31st December 1873	Repairs and Renewals				Average number undergoing repairs and renewals at any one time
							Total number of Vehicles renewed during the half year	Total number of vehicles repaired during the half year	Total number of vehicles undergoing renewals on 31st December 73	Total number of vehicles undergoing repairs on 31st December 1873.	
Engines	Tank	2	2	.	2	2	No renewals	1	No renewals	"	2·61
	Passengers	9	9	.	9	7		14		2	
	Goods	10	10	.	10	10		15		.	
Vehicles	Composite Carriages	7	7	.	7	7		9		.	6·54
	2nd Class do	2	2	.	2	1		28		1	
	3rd do do	34	34	.	34	34		21		.	
	Passenger Brake Vans	8	8	.	8	6		23		2	
	Horse boxes	3	3	.	3	3		7		.	
	Carriage Trucks	1	1	.	1	1		.		.	
	Goods Brake Vans	4	4	.	4	4		4		.	
	Covered Goods Waggons	150	150	.	150	148		166		2	
	Ballast Waggons	50	50	.	50	48		47		2	
	Open Goods do	50	50	.	50	49		30		1	
	Timber Trucks	4	4	.	4	4		1		.	
	Salt Trucks	25	25	.	25	25		14		.	
	High-side open trucks	50	50	.	50	49		36		1	
	Five ton travelling Crane	1	1	.	1	1		.		.	
	Ten do do	1	1	.	1	1		.		.	

William A Betts.
Agent

(Signed) Edward G. Sheward
Loco Carriage Superintendent

Auditors and Accountants
Consulting Engineer and Inspecting Officer's fees and allowances

Vehicles	Horse boxes	3	3	.	3	3	No returns	/	.
	Carriage Trucks	1	1	.	1	1		.	.
	Goods Brake Vans	4	4	.	4	4		4	.
	Covered Goods Waggons	150	150	.	160	148		166	2
	Ballast Waggons	50	50	.	50	48		47	2
	Open Goods do	50	50	.	50	49		30	1
	Timber Trucks	4	4	.	4	4		1	.
	Salt Trucks	25	25	.	25	25		14	.
	High-side open trucks	50	50	.	50	49		36	1
	Five ton Travelling Crane	1	1	.	1	1		.	.
	Ten do do	1	1	.	1	1		.	.

No returns

6·54

William Betts
agent

(Signed) Edward L. Stewart
Loco Carriage Superintendent

Great Southern of India Railway

Mileage Statement

Half year ending 31st December 1873

29

		Miles
Lines owned by Companies not commenced		61
" ——— "	under Construction	215
" ——— "	Constructed not worked	-
" ——— "	And worked by Company	168.
" ——— "	——— by others	-
	Total	444

	Miles
Lines worked by the Company	
Its own	168.
Foreign	-
Total	168

Foreign lines worked by the Company

J. W. Smith
Chief Auditor

William Betts
Agent and Traffic Manager

F. W. Johnson
Apt. Examiner of Railway a/cs

apalam
Collectors office
March 1874

No. XIV

17

Statement of Train Mileage

31

	No.		Estimated Locomotive Expences
			Rupees.
Train Miles run for Traffic Departt.	133.030.		90.364
" Locomotive Do	629.		427.
" Maintenance Do	5201.		3.533
	138.860.		94.324
	Hours	Minutes	
Hours of Aſsisting Engines	6.	35.	76
" of Shunting Piloting &c.	6215.	53.	23,487.
" of Miscellanious Services	1437.	40	2042
	7660	8.	25.605.
		Rupees--	119.929.

J. M. Smith
Chief Auditor

William Betts
Agent and Traffic Manager

H. W. Johnson
Asst. Examiner of Ry. A/cs.

Negapatam
Chief audit office
March 1874

Form No XV

Great Southern of India Railway

Distribution Statement of Audited Salaries
Half year Ending 31st December 1873

Department	Capital			Revenue			Total		
Home Expenditure	19.327	10	1	8265	9	7	27.593	3	8
Engineering	128.708	13	3	11.044	2	.	139.752	15	3
Locomotive Carriage and Wagon	1829	1	8	18,390	15	11	20.220	1	7
Traffic				4517	10	10	4517	10	10
Audit and Accounts	1580	8	2	11.137	8	8	12.718	.	10
Stores	1040	8	9	5194	11	6	6235	4	3
Medical	3364	6	9	1786	9	3	5151	.	.
Electric Telegraph	2484	13	1	2720	2	8	5204	15	9
Agency	1894	7	8	9327	11	9	11222	3	5
	160230	5	5	72385	2	2	232615	7	7

Department	Total of Superintendence as per Revenue Account			Less office Contingencies &c included therein			Superintendence Salaries charged to Revenue as above		
Maintenance of Way and Works	11183	1	5	138	15	5	11044	2	
Locomotive	16.085	4	7	386	5	8	18390	15	11
Carriage and Wagon	2765	10	7	73	9	7			
Traffic	4524	2	10	6	8	.	4517	10	10
	34558	3	5	605	6	8	33952	12	9

James Smith
Chief Auditor

William Betts
Agent & Traffic Manager

Chief Auditor's office
gapatam
19 March 1874

W. Johnson
Act. ~~[illegible] Examiner~~ ~~Lt Col R.E.~~
of Railway accounts ~~[illegible]~~

21

35

Great Southern of India Railway

Form XVI

Profit statement for the half year ending 31st Decbr 1873

Traffic earnings of the half year paid into Government Treasury during that period Rs	402,037	8	6
ditto ditto in January 1874	63,526	1	6
" " February "	394	2	0
" " March "	-	-	-
" " April "	-	-	-
" " May "	-	-	-
" " June "	-	-	-
Total Rs	465,957	12	0
Less working Expenses of half year as per Revenue Account	285,587	10	3
Balance Net Profits Rs	180370	[illegible]	9
Deduct Guaranteed interest paid on Capital	-	-	-
Surplus Profits	-	-	-
Moiety due to Share holders	-	-	-
Balance outstanding on 28th February 1874.			
Due from Construction Account	-	-	-
do Government	5,830	11	0
do Public Companies & Traders	1,331	11	0
do Foreign Railways	64	0	0
do Traffic Department	21	7	0
do Steam Boat Service	-	-	-
do Sundries	-	3	0
Rs.	7248	0	0

Chief Auditor

William L Betts
Agent & Traffic Manager

R Williams
Offg Examiner Railway Accts, Madras.

Chief Auditors Office
Negapatam March
11th 1874

Asst Govt Examiner
of Railway Accounts

Cons: Engr for Railways.

~~Consulting Engineer for Railways~~

Net Revenue Account

Half Year Ending 31st December 1875.

	£	s	d	£	s	d		£	s	d
To Guaranteed Interest received from the Secretary of State for India for the half year as under				69230	4	.	By net Profits for the half year as per Revenue account Rs 187.618.1-9 =	£17.198	6	6
On Subscribed Capital at 5% £2017.908 - 0 - 0	50,303	19	.							
Do 4¾ 353,100 - 0 - 0	8312	10	.							
On Debentures										
Mortgage Bonds at 5% £40300 - 0 - 0	1157	5	.							
Debenture stock at 4½% 425000 - 0 - 0	9582	10	.				By Balance being interest Received from the Secretary of State for India on the total Capital raised, in excess of the Net Earnings of the portion of the lines open for Traffic	52131	17	6
£	.			69330	4	.		69.330	4	0

Chief Auditor.

William C. Betts
Agent & Traffic Manager

F. W. Johnson
Asst. Examr. of Ry Accounts

3)

hief Auditor's Office
[illegible]
ted 11th 1876

Form No XVIII

23

41

Great Southern of India Railway

General Balance Sheet at 31st December 1873

To Capital Account Balance at Credit		✓ 1,38,26,314 5 2
" Unpaid Interest		✓ 7,49,946 0 8
" Revenue Account		35,30,583 10 9
To 31st December 1872	29,70,904 1 11	
½ year ending 30th June 1873	3,72,061 7 1	
ditto 31st Dec: 1873	1,87,618 1 9	
" Fire Insurance Fund		✓ 88,495 13 3
" Amount due to other Companies		✓ 673 4 10
" Outstanding amounts viz		5,49,235 11 7
India		
Contractors Deposit Account	✓ 40,340 14 5	
Extension Telegraph Receipts	✓ 1,795 4 0	
Fire Fund	12,721 0 2	
Guarantee Fund	1,47,625 12 1	
Government Refunds	✓ 703 7 11	
Income Tax	✓ 15 0	
Pay and Allowances	✓ 20,798 5 2	
Revenue Liabilities	✓ 833 12 0	
Treasury Advances	✓ 57,789 5 7	
Unclaimed Monies	✓ 595 7 2	
Petty Cash	✓ 157 5 3	
	2,83,361 8 9	
" England £ 24,371. 16. 0 =	2,65,874 2 10	
		1,87,45,248 14 2

By Cash in hands of Government		1,24,72,677 13 0
" ditto in Bank of Madras		1,71,005 11 7
" ditto in hands of Agent		54,661 3 4
" ditto invested in Government Securities		1,93,026 0 0
" Advances to Engineering Department		74,440 15 0
" Madras Government Revenue Account		34,61,744 4 5
" Cash in Union Bank & London Office		8,00,000 0 0
" Stores Suspense Account		14,58,188 13 1
Carriage & Waggon Shops	22,645 0 6	
Engineering Stores	2,33,185 3 10	
Engineering Workshops	3,189 14 5	
General Stores	24,49,648 5 11	
Materials Missing	1,106 5 8	
Manufactures	2,595 10 1	
Permanent Way Stores	1,00,134 3 8	
Stores in Transitu	9,64,010 8 6	
	38,26,574 4 7	
Less Hyderabad State Ry Account	23,68,385 7 6	
Suspense Accounts		
Freight advances not adjusted in London Books		3600 0 0
Outstanding Accounts		55,564 7 3
India		
Hyderabad State Ry No 2 Acct.	135 14 0	
Station Remittances	8,213 3 0	
Traffic Outstandings	22,692 11 4	
	31,041 12 4	
England £ 2247 18. 3	24,522 10 11	
		1,87,45,248 14 2

J. W. Smith
Chief Auditor

Chief Auditor's Office
Negapatam March 11th 1874

Geo. Dawson
Asst. Govt. Examiner
of Railway Accounts

William Bell
Agent & Traffic Manager

Certificates

I hereby certify that the whole of the Company's permanent-way, stations, buildings, telegraph, fencing &c &c have, during the past half year, been maintained in good working condition and repairs.

(Sd) W. Griffith
Resident Engineer

Trichinopoly
January 1874

I hereby certify that the whole of the Company's Plants, Engines, Tenders, Carriages, Wagons, Machinery and Tools have, during the past half year, been maintained in good working order and repair.

(Sd) E. C. Howard
Locomotive & Carriage Supt.

Negapatam
January 1874

I hereby certify that the certificates given above by the Railway officials are correct.

Lt. Col. R.E.
Consulting Engineer
for Railways

Madras.
26. March 1874.

Note on the Revenue Account of the Great Southern of India Railway for the half-year ended 31st December 1873.

The gross receipts, working expenses, and balances of the half-year under review, and of the four previous half-years, were as follow:-

	Half-year ended the 31st December 1871	30th June 1872	31st December 1872	30th June 1873	31st December 1873.
Miles open	168	168	168	168	168
Miles charged to Revenue	168	168	168	168	168
Gross earnings	4,08,454	3,98,539	4,08,698	4,39,667	4,73,206
Working expenses	2,30,517	2,54,597	2,01,116	2,67,606	2,85,588
Balances	1,77,937	1,43,942	2,07,582	1,72,061	1,87,618

Excluding the receipts on account of the Nizam's State Railway material during the calendar year 1873, the gross earnings per mile of open line (Rs 2782.2/-) during the second half of that year were the highest realised since the opening of the line to traffic, excepting during the second half of 1866. An increase is however apparent in the working expenses of the period, which has been attributed by the Agent to large renewals of permanent way, and to increased expenditure in

repairs

repairs and up-keep of locomotives and goods vehicles, rendered necessary by increased age.

2. The passenger and goods rates during the half-year under review were similar to those in force during the previous half-years.

3. The number of passengers conveyed, and the receipts from them, during the past five half-years are given below:—

	Half-year ended the				
	31st December 1871	30th June 1872	31st December 1872	30th June 1873	31st December 1873
Number					
First class	995	797	1,067	965	1,033
Second class	7,456	4,946	4,594	4,453	4,892
Third class	4,04,265	4,23,197	590,945	715,881	674,100
Total	4,12,716	4,28,940	596,606	7,21,299	6,80,025
Receipts					
First class	4,808	4,431	3,735	3,410	3,681
Second class	7,124	5,204	5,187	5,353	5,660
Third class	2,16,018	1,98,712	1,98,988	256,566	2,38,395
Total	2,27,950	2,08,347	2,07,910	2,65,329	2,47,736

Allowing for the exceptional traffic on account of the festival at Combaconum during the first half of 1873, a gradual improvement in the numbers and receipts from passengers is shown.

4. The tonnage and receipts from merchandise, /goods traffic/, exclusive of railway materials on construction account, during the same five half-years were as follow:-

	Half-year ended the 31st December 1871	30th June 1872	31st December 1872	30th June 1873	31st December 1873
Tonnage	45,006	52,727	43,672	63,640	47,422
Receipts	1,59,388	1,71,021	1,78,518	3,39,260	1,87,366

Excluding the receipts on account of material transferred to the Nizam's State Railway during the first and second halves of 1873, /Rs 1,85,899 and 5,798 respectively/, the ordinary goods traffic of the period under review exceeds that of previous half-years, notwithstanding the large decrease in tonnage of laterite carried for the Public Works Department. This result is due to the more simple classification of goods introduced on 1st November 1872.

5. The gross receipts, working expenses, and balances, per mile

miles of open line during the past five half-years were as shown below:—

Per mile of open line	Half-year ended the 31st December 1871	30 June 1872	31st December 1872	30 June 1873	31st December 1873
Gross earnings	2431.27	2372.25	2432.72	3807.54	2816.70
Working expenses	1372.12	1515.45	1197.12	1592.89	1699.92
Balance	1059.15	856.80	1235.60	2214.65	1116.78

6. The percentages borne to the gross receipts of the past five half-years by the working expenses of those periods were as follows:

31st December 1871 — 56.44
30 June 1872 — 63.88
31st December 1872 — 49.20
30 June 1873 — 41.83
31st December 1873 — 60.35

Madras
4th May 1874.

[illegible] Lt. Col. R.E.
Cons. Engineer for Railways

Exd

Issd 7.

Exd [illegible]

2700√

D.R. 2700/74
19

G-O-1619-X-1620-
17-6-74-

P.G. 17th June/74
Ind. S. No. 348.

Pub: Works 1874 Dept:
No: 2700.
Railway Depart

~~From~~

The Consg Eng
for Rys

To

The Secy to Govt.
P. W. D.
Fort St George.
Encls. 19.

Dated 4 } May 1874
Received 6 }

No. 263

Submitting the Accts of the G. I. P. for half year ended 31 Decr. 1873 together with a brief note on the same.

Ordered that these 16/19 Accounts be for:warded to the Govt of India.

Docket No: 1625 97

Copy of the above forwarded to the Govt of India —

To Mr Engineer [illegible] Govt
[illegible] Copies despd [illegible] 3/7/74.

30 L. Copies despd 3/7/74. + 30 Copies of the Accts sent by Books [illegible]
10 copies of Ors to Country Cong [illegible] 3/7/74.

348. 350.

Cop: to Coll: 11 May/74

2700

Govt. of [1874] Madras.

PUBLIC WORKS.

To The C. Engr for Rys
Secy to Govt of [illegible]

Dated
Encl.
Recd.

G. O. 17 June 1874. No. 1617

Nos. 16 Feb 350.

Submitting the Accounts of the Great Sn of India Ry Co for the half year ended 31st Decr 1873 together with a Note on the by the Con Engr for Rys

25.6.74
Acty 20 July/74 R.23

Accounts - Great Sn of India Railway -

Ordered that the Accounts of the Great Sn of India Railway Company for the half year ended 31st Decr /73 be forwarded to the Govt of India --

50 L. Copies delivd 3/7/74. & 50 copies of
10 copies of Do. to County Com. 3/7/74.

11 May/74 on the same.