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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1694-75	Press	Original
B.P. No.		Mis.	
Dated	24-6-	1954.	

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
24th June 1874.

No. 507. 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, 22nd April 1874, No. 241 :—

I HAVE the honour to forward, herewith, for transmission to the Government of India, the accounts of the Carnatic Railway Company for the half-year ended 31st December 1873, together with a brief review of the same.

2. The following statements relating to the half-year in question are appended to the accounts :—

1. Statement of outward and inward traffic at each station.
2. Do. of train mileage.
3. Do. of vehicle mileage.
4. Do. mileage of coaching and goods traffic.
5. Details of expenditure on maintenance of way, works, and stations.
6. Stores expended for do. do. do.
7. Details of expenditure on working and upholding locomotive engines.
8. Statement of quantity of merchandize traffic forwarded from and received at each station.
9. Statement (comparative) of quantity and amount of the principal commodities of merchandize traffic.
10. Do. of late trains.
11. Do. of stores, troops, and mails carried.

The printing of these accounts in pamphlet form, separate from this letter and from the Order of Government thereon, is more convenient for distribution to other Consulting Engineers and for record. I beg that the necessary instructions may be given to the press.

No. 508. ORDER THEREON, 24th June 1874, No. 1,694.

RAILWAY, No. 80.

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

(True Extract.)

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

No. 509. (DOCKET, No. 1,695, dated 24th June 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. T. O'Connor.
Spare Copies

Ormskirk Railway.

Note on the working of the Ormskirk Railway Company during the half-year ended 30th December 1873.

No addition to the length of line open to public traffic was made during this half-year.

2. The ordinary train service consisted of one mixed train daily in each direction, in conformity with the Order of Government No. 1396 of the 6th June 1872.

3. The mileage of ordinary trains per diem was 37½ miles.

4. The charges per mile for the conveyance of passengers and

and goods were the same as those for the previous half-year.

5. The train mileage during the half-year was 73220, and the number of trains run (exclusive of specials) 380.

6. The following statement shows the receipts, working expenses, and balances of the last and four preceding half-years.

	Half-year ended the:—				
	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.	30th June 1873.	31st Dec. 1873.
Gross earnings	15,820	19,956	14,829	22,042	18,297
Working expenses	9,708	10,362	12,797	12,461	10,807
Balances	6,112	9,594	2,032	9,581	7,490

The net profits contrast favourably with those of the corresponding half-years in 1871 and 1872.

7. The number of passengers who travelled over this line, and the receipts from them during the same five half-years, were as given below:—

	Half-year ended the:—				
	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.	30th June 1873.	31st Dec. 1873.
Number					
First class	120	278	101	333	137
Second "	2,145	4,594	2,149	3,796	1,917
Third "	41,227	49,157	34,840	51,365	44,469
Total	43,492	54,029	37,090	55,494	46,523
Receipts					
First class	130	231	123	285	171
Second "	1,162	2,115	1,215	1,912	1,125
Third "	12,863	15,289	10,627	16,101	13,691
Total	14,155	17,635	11,965	18,298	14,987

Showing

showing, in comparison with the c.°
corresponding halves of previous
years, an increase during the c.°
half-year under review both in
numbers and receipts.

It must be noted, however,
that during the second half of 1872
traffic was suspended, owing to floods
damages, for nearly three weeks.

8. The earnings from mer-
chandise (goods traffic) exclusive of
railway materials, &c.ª, during the
last five half-years were as follow:—

	Half-year ended the:—				
Merchandise	31st Decr. 1871.	30th June 1872.	31st Decr. 1872.	30th June 1873.	31st Decr. 1873.
Tonnage	919	1485	2307	2842	2983
Receipts	1,418	1,690	2,280	2,530	2,696

from

from which it will be seen
that the reduction in the
merchandise rates, approved
in the Order of Government
№ 883 of the 3d April 1872,
has attracted to the railway
a good deal of traffic c.°
which formerly was conveyed
by country carts. This has
been carried without increas-
ing the train mileage, so that
the Company have probably
benefited to the full extent
of the extra receipts.

9. The proportion per
cent borne to the gross receipts

by

by the working expenses and balances of each of the last five half-years are as given in the following table:—

In the half-year ended.		Percentage borne to the Gross receipts	
		of Working expenses	Balances
31st December	1871	61·36	38·64
30th June	1872	51·92	48·08
31st December	1872	86·30	13·70
30th June	1873	56·53	43·47
31st December	1873	59·06	40·94

10. The gross receipts, working expenses, and net profits, per mile of line open to traffic, were as tabulated below:—

Per mile of open line	Half-year ended.				
	31st Decr. 1871.	30th June 1872.	31st Decr. 1872.	30th June 1873.	31st Decr. 1873.
Gross earnings	£844	1064	780	1175	963
Working expenses	518	552	673	664	569
Balances	326	512	107	511	394

11. The following table exhibits the Revenue expenditure of the half-year under review in comparison with that of the corresponding half of 1872:—

Half-

	Half year ended 31st December. 1872.	1873.	Increase.	Decrease.	Increase per cent.	Decrease per cent.	Cost per train mile in the half-year ended 31st December. 1872.	1873.
Train miles	6441	7220	779	"	12	"		
	~~No~~	~~No~~	~~No~~	~~No~~			~~No~~ a. p.	~~No~~ a. p.
Maintenance of Way Works and Stations	5802	3392	"	2410	"	42	" 14 5	" 7 6
Locomotive expenses	2638	3514	876	"	33	"	" 6 7	" 7 9
Carriage & Wagon do	340	347	7	"	2	"	" " 10	" " 9
Traffic do	1227	1317	90	"	7	"	" 3 1	" 2 11
General charges	2791	2213	"	578	"	21	" 6 11	" 4 7
Special & miscellaneous expenditure	"	23	23	"	"	"	" "	" "

The increase on the cost per train mile of the Locomotive expenses is in great part due to the large number of vehicles that required repair during this half-year.

P.W. 2415/74

Mountmorant
Lt. Coll. R.E.

Madras
22nd April
1874

Insp. Genl. for Railways.

Rec'd 24th June 1874

Carnatic Railway Co. 1874

Form I. Statement of Capital Authorised & Created by the Company.

Contracts with the Secretary of State or other Authority.	Capital authorised			Capital created or sanctioned			Balance		
	Stock & shares	Loans	Total	Stock & shares	Loans	Total	Stock & shares	Loans	Total
	£	£	£	£	£	£	£	£	£
Regulations of Company under Cos' Acts. 1862 and 1867. Contract with Secretary of State for India in Council dated 1 March 1870.	1800,000	"	1800,000	1800,000	"	1800,000	"	"	"

Form II. Statement of Stock and Share Capital created shewing the proportion received.

Description	Amount created	Amount received	Calls in arrear	Amount uncalled	Amt. unissued
	£	£ sd	£ pd	£ pd	£ sd
Stock & shares guaranteed 5 per cent per annum interest by Secy. of State for India in Council Issued at par £ 60000 " 0.0 Do at 3 per cent premium £ 740,000 " 0.0	800,000	769,041 " 12.0	"	30,958 " 8.0	"

Form III. Capital raised by Loans & Debenture Stock.

Nil.

Form V. Details of Appropriations for the Half-year ending 31st December 1873.

	£	s.	d.
Sewerage for Traffic			
Sewerage of Construction	1,102	12.	
Horse Establishment	4,199	9	11
Steam do	1887	9	9
Ordinary Expenses	4,222	18	10
Contributions of Sine	9	9	8
Station Buildings	403	10	3
Plant	77	13	12
Contingencies	326	1	3
	401	9	11
Total	13,302	1	11

Schedule and Explanations of Estimates

Estimate for the half-year ending 31st December 1873	Actual Expenditure for the half-year ending 31st December 1873	Difference between Estimate and Actual Expenditure
£ s. d.	£ s. d.	£ s. d.
1,537 6 11	1,538 18 11	Excess
4,289 7 3	4,320 16 1	Excess
1,199 9 11	1,023 12	Saving
9,606 10 1	9,302 1 11	Saving
1,685 18		
1,912 11		
1,912 11		Saving

Form VI. Schedule of Estimates and Expenditure

Estimate for the half-year ending 31st December 1873

Expenditure for the half-year ending 31st December 1873

Difference between Estimate and Expenditure

Saving Excess

Explanations of Differences between Estimate and Expenditure

Traffic

Sewerage of Construction

Horse Establishment

Steam do

Ordinary Expenses

Contributions of Sine

Station Buildings

Plant

Contingencies

Total

Form VI

Estimate of further expenditure on Capital Account

	During the half year ending 30 June 74	Subsequent half years	Total
	Rs	Rs	Rs
Lines under Construction			
Madras - Cuddalore Section	120000	530000	650000
Cuddalore - Coleroon Section	50000	1721800	1771800
Chengalpat - Conjeveram Section	5000	1032600	1037600
Total estimated further expenditure of Capital	2550000	4704400	4954400

Form VII

Capital powers and other assets available to meet further Expenditure as per Account Form VI.

	£	d
Share & Loan Capital authorised or created but not yet received Form II	329588	
Balance of Capital received unexpended Statement Form IV	685818	
Total	716278	

CARNATIC RAILWAY.

Revenue Account for the Half year ending 31st Dec 1873.

Dr. Expenditure	Rs.	A.	P.	Per cent. of Revenue.	Cr. Earnings	Rs.	A.	P.
To Maintenance of Way Works and Stations ... (Abstract A)	3992			1.85	By Coaching Traffic (Abstract H)	10260	8	11
" Locomotive Expenses ... (Abstract B)	3811	11		1.76	" Goods Traffic ... (Abstract I)	2749	10	3
" Carriage and Wagon expenses ... (Abstract C)	347			1.70	" Electric Telegraph Earnings	60		
					" Steam Boat Earnings (Abstract J)			
" Traffic Expenses ... (Abstract D)	1310	9		7.20	" Sundries ... (Abstract K)	230	2	3
" General Charges ... (Abstract E)	2243	5		1.04	" Contributions from Insurance and other Funds			
" Steam Boat Service	"	"	"	"	Fire Insurance Fund ...			
" Special and Miscellaneous Expenditure... (Abstract G)	23	0		0.13				
	10807	7		59.87				
" Balance Net Earnings	7452	12		40.13				
Total	18259	12		100.00	Total	18259	12	3

Agent and Manager.

Examined and found correct.

Government Examiner Railways &c
Madras

Approved and passed.

Consulting Engineer to Government.

ABSTRACT A.

Maintenance of Way Works and Stations.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE.						
(1).—Engineers' Salaries						
(2).—Allowances of ditto, including travelling expenses of all kinds						
(3).—Subordinate Superintendence						
(4).—Allowances of ditto.						
(5).—Overtime Allowances						
(6).—Office Expenses						
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT WAY.						
(1).—Wages						
(2).—Materials						
3RD.—REPAIRS OF BRIDGES, &c.—WAGES AND MATERIALS.						
(1).—Bridges and Tunnels						
(2).—Miscellaneous, including earth-work, roads, fencing, &c.						
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, &c.						
TOTAL.....						
Deduct sum chargeable to.....Fund.....						
TOTAL.....						

MILES MAINTAINED.		Departmentally.	By Contract.	TOTAL.
RAILWAY LINE ...	Double.			
	Single.	19	"	19
SIDINGS		"	"	"
TOTAL.....				19

ABSTRACT B.

Locomotive Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries of Locomotive Superintendent and Assistants...						
(2).—Allowances of *ditto*, including travelling allowances ...						
(3).—Subordinate Superintendence						
(4).—Allowances of ditto, including travelling allowances ...						
(5).—Overtime allowances						
(6).—Office Expenses						
2nd.—RUNNING EXPENSES (WAGES CONNECTED WITH THE WORKING OF LOCOMOTIVE ENGINES).						
(1).—Wages of Drivers and Firemen						
(2).—Overtime allowances						
(3).—All labor connected with fuelling, cleaning, and looking after engines in Yards						
(4).—Contingent Expenses, including Clothing and Travelling Expenses						
3rd.—FUEL.						
(1).—Coal						
(2).—Coke						
(3).—Patent Fuel						
(4).—Wood						
4th.—WATER.—including Wages and Stores						
5th.—OIL, TALLOW, AND OTHER STORES, (*expended on Engines in Work*).						
6th.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY.						
(1).—Wages						
(2).—Overtime allowances						
(3).—Material						
7th.—SERVICES OF OTHER LINES.						
(1).—Hire of Locomotives...						
8th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c.						
TOTAL.....						
Deduct sum chargeable to.....Fund.....						
TOTAL.....						

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1st.—GENERAL SUPERINTENDENCE.						
(1).—Salaries						
(2).—Allowances, including Travelling						
(3).—Subordinate Superintendence						
(4).—Allowances of ditto, including Travelling						
(5).—Overtime allowances						
(6).—Office Expenses						
2nd.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY.						
Coaching Vehicles—(1)—Wages ...	1203	8	4	6231	9	4
(2)—Overtime ...	"	"	"			
(3)—Materials ...	4[illegible]	10	8			
Goods Vehicles—(1)—Wages ...	96[illegible]	"	"	2831	7	11
(2)—Overtime ...	"	"	"			
(3)—Materials ...	177	7	7			
3rd.—CLEANING CARRIAGES AND WAGONS, AND OILING.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners	913	9	"			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	850	4	9			
4th.—UNCLASSIFIED EXPENDITURE.						
Loss on Stores, &c, ...	"	"	2			
Total.....						
Deduct sum chargeable to..... Fund.....			9			
Total.....						

ABSTRACT D.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—SALARIES, WAGES, &c.						
(*a*).—General Superintendence—				371	9	4
(1).—Traffic Manager, Asst. ditto, and District Superintendents.	343	4	4			
(2).—Office Establishment ...	"	—	"			
(3).—Travelling Allowances	11	8	4			
(4).—Contingencies	29	1	4			
(*b*).—Station Staff—				638	13	6
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	638	13	6			
(*c*).—Train Staff—				92	"	"
(1).—Guards and Assistant Guards.	92	"	"			
(2).—Overtime Allowances ...	"	"	"			
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES.						
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.	82	1	3	82	1	3
(2).—Wagon covers, Ropes, &c.	"	"	"			
(3).—Office and Station fittings and furniture	"	"	"			
3RD.—CLOTHING.						
For Guards, Porters, &c.	"	"	"			
4TH.—PRINTING, STATIONERY AND TICKETS.				184	15	9
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, &c.	"	"	"	"	"	"
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, &c....	"	"	"			
TOTAL.....				1,315	9	6
Deduct sum chargeable to ..... Fund ...				"	"	"
TOTAL.....				1,315	9	6

ABSTRACT E.

General Charges.

	Rs.	A.	P.	Rs.	A.	P.
1ST.—HOME EXPENDITURE.						
(1).—Directors and Secretary						
(2).—Auditors and Accountants						
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances...				1008	10	8
(4).—Office Expenses						
2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES.						
	Salaries.	Travelling Allowances.	Contingencies.			
(1).—Agent's Office ...	737 8	10 4	" " "	748	12	8
(2).—Auditor's Office...	" " "	" " "	" " "	"	"	"
(3).—Accountant's Office	" " "	" " "	" " "	"	"	"
(4).—Paymaster's Cashier's Office ...	" " "	" " "	" " "	"	"	"
(5).—Store Dept. ...	62 " "	" 7 9	" " "	83	9	9
(6).—Medical Department	" " "	" " "	" " "	"	"	"
(7).—Rents of Buildings and Land				28	"	"
(8).—Contingencies, including Furniture and Fittings				9	8	11
(9).—Stationery				2	8	9
(10)—Medicine				"	"	"
3RD.—POLICE.						
(1).—Supervision				"	"	"
(2).—Constables				"	"	"
(3).—Contingencies				"	"	"
						1138 0 0
4TH.—ADVERTISING.						23 14 7
5TH.—ELECTRIC TELEGRAPH.						
(1).—Salaries of Superintendents and Assistants				"	"	"
(2).—Signallers				"	"	"
(3).—Travelling Expenses				"	"	"
(4).—Office Expenses, Contingencies, &c.				"	"	"
(5)—Maintenance, Wages, Stores				23	14	7
6TH.—CLEARING ACCOUNTS WITH OTHER LINES.						" " "
7TH.—UNCLASSIFIED EXPENDITURE.						" " "
Loss on Stores, &c.				"	"	"
TOTAL.....						2,013 3 1
Deduct sum chargeable to Fund ...						
TOTAL.....						2,013 3 1

Form K.

ABSTRACT H.

Coaching Traffic.

Mileage fares.	First Class.		Second Class.		Third Class.		Total.	
	12 pies		6 pies		4 pies			
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1st.—Passengers—								
Single journeys ...	1,38[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Excess fares ...	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Return journeys...	"	"	"	"	[illegible]	[illegible]	[illegible]	[illegible]
Troops and Police..	"	"	"	"	48	10 12 4	48	10 12 4
Total...	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Season tickets ...								

| | | | | | | | |

Lower K. Railway

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	Mileage in Tons.	Amount.
1ST.—MERCHANDISE, GENERAL.			
1st Class			
2nd Class			
3rd Class			
4th Class			
5th Class			
Special			
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, &c.			
8TH.—INTEREST ON OUTSTANDING BILLS.			
TOTAL ...			
Less outstandings irrecoverable			
TOTAL ...			

Electric Telegraph Earnings ... ...

ABSTRACT K.

Sundries.

	Amount. Rs	A.	P.
Interest on Revenue balances deposited with Government			
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			
Rents of Dwelling houses			
„ Refreshment Rooms			
Fees on Share Transfers, &c			
Sale of unclaimed Goods			
Sale of Revenue Stores condemned			
1. Maintenance			
2. Locomotive			
3. Carriage and Wagon			
4. Traffic—			
5. General—			
TOTAL.....			

FIRE INSURANCE FUND.

	Rs.	A.	P.		Rs.	A.	P.
To Amount paid for Loss by Fire as per Revenue Account Abstract				By Balance in hand on			
				Interest on Government Paper ...			
				Contribution for Half-year as per Abstract G.			
To Balance in hand on							
TOTAL.....				TOTAL.....			

Form XII. Statement of Engine & Rolling Stock for Half-year ending 31st December 1873.

Description	Total Stock authorized up to date	Total Stock Contracted for and authorized up to June 73	Contracted for Stock coming On half year	Total No. of Vehicles Constructed up to 31st March 73	Total No. of Vehicles remaining at work at 31st March 73	Total No. of Vehicles removed during the half year	Total No. of Vehicles condemned during the half-year	No. of Vehicles under repair on 31st December 1873	Total No. of Vehicles under repair on 31st December 1873	Total No. of Vehicles under repair on 31st December 1873	Total Engines and Carriages under repair on 31st December 1873
Engines	4	4	"	2	"	"	3	"	"	"	"
First Class Carriages	3	3	"	3	"	"	"	"	"	"	"
Composite do	4	4	"	4	1	"	"	"	"	"	"
Second Class do	6	6	"	6	"	"	"	"	"	"	"
Third do do	20	20	"	20	20	"	"	"	"	"	"
Brake Van	3	3	"	3	1	"	1	"	"	"	"
Goods Waggons	40	40	"	40	40	"	25	"	"	"	"

Form XIII.

Mileage Statement for the Half year ending 31st Dec. 1873.

Lines owned by Company sanctioned but not commenced	48
" " " under Construction	155
" " " Constructed not worked	"
" " " worked by Company	19
" " " by others	"
Total	222
Lines worked by Company	
Its own	19
Foreign	"
Total	19
Foreign lines worked over by Company	"

Form XIV. Statement of Train Mileage for the Half year ending 31 December 1873.

		No.	Estimated Locomotive Expenses
Train miles run for	Traffic Department	7220	3514
do	Locomotive do	"	"
do	Maintenance do	"	"
do	Total	7220	3514
Hours of Assisting Engines		"	"
do of Shunting, pilotting, &c.		"	"
do of Miscellaneous Services		"	"
	Total	"	"
	Total Cost	"	3514

Form XV.

Distribution Statement of Audited Balances for the Half year ending 31 December 1873.

Description	Capital	Revenue	Total Audited
Home Expenditure	15624 14 "	1008 10 8	16633 8 8
Engineering	47609 13 8	349 8 "	47959 5 8
Locomotive	" " "	349 8 "	349 8 "
Carriage & Wagon	" " "	" " "	" " "
Traffic	" " "	349 8 "	349 8 "
Agency	8579 5 2	949 13 3	9529 2 5
Audit Accounts & Paymasters	" " "	" " "	" " "
Stores	568 5 9	63 2 3	631 8 "
Medical	2420 6 1	" " "	2420 6 1
Police	" " "	" " "	" " "
Electric Telegraph	" " "	" " "	" " "
Total	74802 12 8	3070 2 2	77872 14 10

Form XVI

Final Profit Statement for Half year ending 31 December 1873

	£	s	d
Traffic earnings of the half year including outstandings of former half years not taken to account in previous statement, paid into the Treasury during that period	16645	7	11
Add payments effecting earnings of the half year viz January 744.16.2			
" February 48.14.4	1651	4	6
	18296	12	5
Less Working Expenses for Current Account	10807	7	9
Balance Net Profits Rs	7489	4	8
Deduct Guaranteed Interest payable on Capital	19226	6	8
Deficit	184771	2	

Approved and passed.

Calcutta 26 Feb 74

Consulting Surgeon for Railways

Chilliams

Officiating

Form XVII

Statement of Net Revenue Account

To Guaranteed Interest Payable by the Secretary of State for the Half year on Stock shares at 5 per Cent	£	s	d	By net Profits of the Half year as per Form XVI.	£	s	d
	19226	10		By Balance	18477	23	
Total	19226	10		Total	19226	10	

Form XVIII

Ledger Balances

December 1873.

Ledger fo.					
9	Bank of Madras.		10586 6 6		
172		Negapatam Branch	1528 7 7		
21	Cash		170		
148	Chief Engineer		7222 8		
152	District 1		2999 9 7		
154	2		2657 5 5		
156	3		2624 .. 2		
160	4		5483 6 ..		
168	5		1215 7 2		
162	6 & 7		767 13 9		
188	8		1858 12 9		
174	9		4962 4 5	35575 12 ..	
7	Ballast & Br. Way		256000		
22	Construction of Line		71435 13 5		
142	Contingencies		6138 7 5		
34	Electric Telegraph		6000		
148	Establishment		403426 5 6		
77	Plant		70234 3		
130	Preliminary expenses		10826 1 .. 3		
88	Rolling Stock		137804 7 ..		
104	Stations & Buildings		62546 1 1		
155	Brickmaking		876 3 7		
48	Home payments		985		
103	Stores		51571 11 7		
146	Engineering		16298 7 7		
99	in transitu		134717 12 ..	1263685 3 8	
22	Cash (Traffic)		1274 4 1		
49	Government Revenue Acct		45309 11 11		
74	Madras Railway Co		5 14 1		
114	Traffic Cash		371 2 4	47461 .. 5	
				1346722 .. 1	

Ledger fo.			
52	Capital Advance Account.	8436 1 1	
58	Contractors Security fund	1041 12 6	
8	Fines	258 8 3	
43	Guarantee Fund	300 ..	
87	Refunds to Cost	8 11 6	
89	Revenue Advance Acct.	6520 6 9	
150	Treasury Advance Acct.	14610 14 3	
126	Wages unpaid.	4398 11 8	
			35575 12 ..
11	Board Directors London	773835 10 ..	
5	Stores Acct.	155202 5 4	
51	Cost Capital Account	334647 4 4	
			1263685 3 8
83	Revenue Account (net)	46662 5 7	
134	Revenue Establishment.	798 11 4	
			47461 .. 5
			1346722 .. 1

Bamaka Railway Company Ld.

I hereby Certify that the whole of the Comp^y^s Permanent Way, Stations, Buildings, Telegraph Fencing &c^a^ have during the past half year been maintained in good working Condition & Repair.

p/p David Logan
Chief Engineer

p/p A. Seaton
Superintendent

Bamaka Railway Comp^y^ Ld.

I hereby Certify that the whole of the Company's Plant, Engines, Carriages, Wagons and Tools, and other stock have during the past half year been maintained in good working order and repair.

p/p A. Seaton
Superintendent

I hereby Certify that the Certificates given above by the Railway officials are correct.

[illegible] C.E.
Consulting Engineer to Govt
for Railways.

P. N. 2415/74
2

P. D. 24 June/74
L. M. N. 507.

P. N. 2415/74
3

P. D. 24 June/74
L. M. N. 507.

Office.

No. 8.

Secretary.

No. 8.

Secretary,

Foreign

Office.

I have the honour to transmit for the information of the Secretary of State for Foreign Affairs a Despatch with its enclosures from Her Majesty's Consul at Tangier, reporting the same.

The

Carnatic Railway Co.

Return showing Outwards and Inwards traffic at Arconum Station for half year ending 31st December 1873.

Outward Traffic forwarded to other Stations

No. of Station	Distance in Miles	Names of Stations	Coaching: Passengers No.	Coaching: Passengers Amount	Coaching: Parcels Luggage &c.	Coaching: Carriages Horses Dogs &c.	Coaching: Total	Goods: Merchandize & Minerals for Public use Tons	Goods: Merchandize & Minerals for Public use Amount	Goods: Live Stock	Goods: Railway Rates Tons	Goods: Railway Rates Amount	Goods: Sundries	Goods: Total	Grand Total	Inward Traffic forwarded from other Stations: Coaching: Passengers No.	Coaching: Passengers Amount	Coaching: Parcels Luggage &c.	Coaching: Carriages Horses Dogs &c.	Coaching: Total	Goods: Merchandize & Minerals for Public use Tons	Goods: Merchandize & Minerals for Public use Amount	Goods: Live Stock	Goods: Railway Rates Tons	Goods: Railway Rates Amount	Goods: Sundries	Goods: Total	Grand Total	Total Grounds Outwards and Inwards	Total Coaching Traffic of Inwards Year	Cost of Station Establishment
1	9	Pullvor	777	157 3 6	- 4 -	- - -	157 7 6	13	10 9 2	- - -	-	-	- - -	10 9 2	168 - 8	770	148 3 -	- 4 -	- - -	148 12 -	223	79 7 4	- - -	-	-	- - -	79 7 4	228 3 4	396 4 -	305 7 -	
2	11	Chengalroy Ch.	407	99 - -	- - -	- - -	99 - -	6	4 3 4	- - -	-	-	- - -	4 3 4	103 3 4	363	86 15 6	- - -	- - -	86 15 6	-	- - -	- - -	-	-	- - -	- - -	86 15 6	190 2 10	186 5 -	186 -
3	19	Conjeveram	20860	6996 8 7	117 4 8	- 4 -	7114 1 3	1273	1416 14 7	2 - -	-	1 - -	19 13 4	1439 11 11	8553 13 2	22118	7243 15 7	220 12 1	1 4 -	7465 8 8	14644	1479 12 1	- 12 -	- - -	- - -	880 8 9	8646 - 9	17199 13 11	83411 6	
		Total	22044	7252 12 1	117 8 8	- 4 -	7370 8 9	1292	1431 11 1	2 - -	-	1 - -	19 13 4	1452 8 5	8825 1 2	23251	7479 - 1	221 - 1	1 4 -	7701 4 2	14867	1569 12 4	3 5 -	12 -	- - -	969 15 5	8961 3 7	17766 4 9	83911 6	186 -

Thos. Anderton
Chief Clerk

Williams Bl
Agent & Manager

No. 9124 Page 4
Rec. 1878

Return Showing the Outwards and Inwards Traffic at Dullar Station for Half year Ending 31st December 1873

Cermatic Railway Company

17

Outwards traffic forwarded to other stations

No. of stations	Distance in miles	Names of Stations	Coaching: Passengers No.	Passengers amount	Parcels Luggage Dog	Carriages Horses Dog	Carriages Other Dog	Coaching Total	Merchandize & Mineral sale for public use Quantity	Merchandize & Mineral sale for public use amount	Live Stock	Goods: Railway Materials Quantity	Goods: Railway Materials amount	Goods: Sundries	Goods Total	Grand Total
1	9	Arcannum	770	148 8 0	" " 4 "	" " "	" " "	148 12 "	223	79 7 4	" " "	" " "	" " "	" " "	" " "	79 7 4
2	2	Mungulbong Clay	12	" 8 "	" " "	" " "	" " "	" 8 "	2	" " "	" " "	" " "	" " "	" " "	" " "	" 8 "
3	10	Corjeuram	372	80 10 0	" " "	" " "	" " "	80 10 "	2	1 15 1	" " "	" " "	" " "	" " "	" " "	1 15 1
		Totals	1154	229 10 "	" " 4 "	" " "	" " "	229 14 "	225	81 6 5	" " "	" " "	" " "	" " "	" " "	81 6 5

Inwards traffic forwarded from other stations

Grand Total	Coaching: Passengers No.	Passengers amount	Parcels Luggage Dog	Carriages Horses Dog	Coaching Total	Merchandize & Mineral sale for public use Quantity	Merchandize & Mineral sale for public use amount	Live Stock	Goods: Railway Materials Quantity	Goods: Railway Materials amount	Goods: Sundries	Goods Total	Grand Total
228 3 4	777 157 3 6	- 4 "	" " "	" " "	157 7 6	13	10 9 2	" " "	" " "	" " "	" " "	10 9 2	168 " 8
" " "	6 - 6	" " "	" " "	" " "	6 " "	"	" " "	" " "	" " "	" " "	" " "	" " "	6 " "
22 9 1	100 1 8	" " "	" " "	" " "	100 1 8	2	3 3 4	" " "	" " "	" " "	" " "	3 3 4	103 5 "
211 " 6	257 11 2	" 4 "	" " "	" " "	257 15 2	15	13 13 6	" " "	" " "	" " "	" " "	13 13 6	271 11 8

Amount Brought Forward 396 4 " 316 7 11 188 10 3 188 10 3 1 600 " 4

Amount Carried Forward 793 4 " 633 - 1 600 - 4

Agent and Manager

Agent and Auditor

NW 2415/74
4
P.S. 24 June 74
Ln 13 n° 597

NW 2415/74
5
P.S. 24 June 74
Ln 13 n° 597

B5

A4

M.B.O. 1—10,000—55-5-60

Dalmatic Railway Company

Return shewing the Outwards and Inwards Traffic at Conjeveram station for Half year Ending 31st December 1873.

No. of Station	Distance in miles	Names of stations	Outwards traffic forwarded to other stations: Coaching: Passengers No.	Coaching: Passengers Amount	Coaching: Parcels Luggage Amount	Coaching: Carriages Horse Dogs	Coaching: Total	Goods: Merchandize & Animals for public use Quantity	Goods: Merchandize & Animals for public use Amount	Goods: Live Stock	Goods: Railway Mails Quantity	Goods: Railway Mails Amount	Goods: Sundries	Goods: Total	Grand Total	Inwards traffic forwarded from other stations: Coaching: Passengers No.	Coaching: Passengers Amount	Coaching: Parcels Luggage Amount	Coaching: Carriages Horse Dogs	Coaching: Total	Goods: Merchandize & Animals for public use Quantity	Goods: Merchandize & Animals for public use Amount	Goods: Live Stock	Goods: Railway Mails Quantity	Goods: Railway Mails Amount	Goods: Sundries	Goods: Total	Grand Total	Total Inwards	Total Outwards	Total Correspondence	Total Income Year	
1	19	Arcavum	22118	7243 8 7	220 12 1	1 4 "	7465 8 8	1464	1179 12 1	" 12 "	" " "	" " "	" " "	1180 8 1	8646 " 9	20860	6796 8 7	117 4 8	" 4 "	7114 1 3	1273	1416 14 7	2 " "	" 1 "	19 13 4	1439 11 11	8553 13 2	17199 13 11	15741 1 6				
2	10	Pellaor	464	100 1 8	" " "	" " "	100 1 8	2	3 3 4	" " "	" " "	" " "	" " "	3 3 4	103 5 "	372	80 10 "	" " "	" " "	80 10 "	2	1 15 1	" " "	" " "	" " "	" " "	1 15 1	82 9 1	185 14 1	183 15 3				
3	8	Chengelpoy Chy	140	26 12 "	" " "	" " "	26 12 "	"	" " "	" " "	" " "	" " "	" " "	" " "	26 12 "	256	46 13 4	" " "	" " "	46 13 4	"	" " "	" " "	" " "	" " "	" " "	" " "	46 13 4	73 9 4	75 9 4				
		Totals	22722	7870 6 3	220 12 1	1 4 "	7692 6 4	1466	1182 15 5	" 12 "	" " "	" " "	" " "	1183 11 5	8776 1 9	21488	7023 15 11	117 4 8	" 4 "	7241 8 7	1275	1418 13 8	2 " "	" 1 "	19 13 4	1441 11 "	8683 3 7	17459 5 4	16000 10 1				

Colyer Auditor

Agent and Manager

Railway Dept: Con. Engineers Office.

No. 241.

From,

P. Fyfe: A.M.C. Asst. Surveyor R.E.

Con. Engr. for Railways.

To,

Colonel C. P. Walker R.E.

Secretary to Government,

P.W. Department,

Fort St. George.

Sir,

I have the honour to forward herewith, for transmission to the Government of India, the Accounts of the Carnatic Railway Company for the half-year ended 31st December 1873, together with a brief review of the same.

The

The following Statements relating to the half-year in question are appended to the Accounts.

1. Statement of outward and inward traffic at each station.

2. ___do___ train mileage

3. ___do___ vehicle mileage

4. ___do___ mileage of coaching and goods traffic.

5. Details of expenditure on maintenance of way works and stations.

6. Stores expended for ___do___

7. Details of expenditure on working and upholding locomotive engines.

8. Statement of quantity of merchandise traffic forwarded from and received at each station.

9. ___do___ (Comparative) of quantity and amount of the principal commodities of merchandise traffic.

10. ___do___ of Cattle trains

11. ___do___ of stock trucks and mails carried.

The printing of these Accounts in pamphlet form, separate from this letter and from the Order of Government thereon, is recommended for distribution to other Consulting Engineers and for record.

I beg that the necessary instructions may be given to the Dept.

I have the honour &c &c,
Sir,
Your most obedt Servt,

Montreal 22nd April 1874

Lieut Col
Comg Ent. for Pacific

24/57

DEPARTMENT OF PUBLIC WORKS.

The Govt Actg
Sec. Govt Publ.

Sydney 1894
Feb
Mar
1895

Nos 88-89

Lamake Railway

Ordered that the
Documents of the Lamake
Railway Co. for the
Half Year ended
31st Dec. 1893 be
forwarded to the
Govt Actg Secretary

Published Annual Statement of Accounts &c

Forwarded to the Controller of Stamps
Parkes 14th May 94

The Govt Actuary Copy of the above Annual Statement certified under the Corporations Act of 1874 to be a true Copy of the Statement of Accounts &c

Published Annual Statement of Accounts &c

307-89.

Date to Govt 22nd May 94.

P. Bag 1894 Department
Sydney for Police
No 2415

Railway Depart.

from

Thefons Engr
for Railways

Rec'd: 1894. 24-6-94.

The Secretary to Govt.
Pub. Depts.
For Govt Engr.

Dated 22 June 94.
Rec'd 22 June
Encls: 17.
No 241.

Submitting the
return of the Car. Ry. for
the half year ended
31 December 1893.

Laid on Table.