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MADRAS RECORD OFFICE

Government of Madras

Public works. DEPARTMENT

G.O. No.	1736-37	Press
B.P. No.	<i>26</i>	Mis.
5936595		
Dated	26-6-1954	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
26th June 1874.*

No. 593. 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, 18th May 1874, No. 300 :—

I HAVE the honour to enclose, herewith, a copy of the Accounts of the Madras Railway, for the half-year ended 31st December 1873, for transmission to the Government of India.

2. The delay in its submission has arisen from a reference to the Agent having been necessary regarding the excessive expenditure against certain items of the Revenue Account, an explanatory statement of which is appended to the note on the Revenue Account.

3. I have to request that the accounts with the note may be printed separately in pamphlet form, which is the most convenient for distribution and record.

No. 594. ORDER THEREON, 26th June 1874, No. 1,736.

RAILWAY, No. 87.

ORDERED that the Accounts with Note be forwarded to the Government of India.

(True Extract.)

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

No. 595. (DOCKET No. 1,737, dated 26th 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

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 • Note on the Revenue Account of
 the Madras Railway for the half-year
 ended 31st December 1873.

The gross earnings, working ex-
 -penses, and balances of this and the
 four preceding half-years were as shown
 in the following statement:—

	Half-year ended the				
	31 st Decem- -ber	30 th June	31 st De- -cember	30 th June	31 st Decem- -ber
	1871	1872	1872	1873	1873
Average number of miles open	832	832	832	835	857
Gross earnings —————	22,04,034	21,66,189	20,37,464	37,65,308	31,18,042
Working expenses —————	15,63,276	16,42,163	15,96,799	18,14,165	21,05,213
Balances —————	16,40,758	15,24,026	14,40,665	19,51,143	10,12,829

compared with the corresponding half of
 the previous year, there is a slight increase
 in the gross earnings of the half-year
 under review, after deducting the excep-
 -tional receipts (Rs. 17,522) on account
 of the carriage of His Highness the
 Nizam's State Railway material; but
 with

with the figures given for the three other half-years, the results do not compare favourably. The working expenses of the period are very high, and exceed those of the corresponding half of 1872 by — Rupees 5,08,414. Of this sum Rupees 1,81,799 are due to increased expenditure on the Cheyarr Bridge, the debits to this head in the two half-years being Rs. 49,973 and Rs. 2,31,772 respectively. The balance, Rupees 3,26,615, shows the increase in ordinary expenditure which is made up as follows:

Increase in Engineering Department.	Rs. 1,56,237
Locomotive	66,110
Traffic	39,224
General charges	85,140
	<u>3,37,711</u>

Decrease under Special and Miscellaneous expenditure	Rs. 11,096
Net increase	<u><u>Rs. 3,26,615</u></u>

This increase, which is explained in

the

the attached statement in detail for each sub-head of the Revenue account, may be attributed generally to the larger proportion of salaries charged to Revenue in consequence of the decrease in the Capital expenditure; to the additional length of line maintained from Revenue funds (914 as against 802 miles); to heavy repairs and renewals to engines and tenders; to the opening of the Nilgerry branch and the lighting of the new Central station and to the renewal with Siemens' standards of the telegraph poles on the South West line.

2. The numbers of passengers of each class who travelled on this line, and the receipts from them, during the present and four preceding half-years were as tabulated below:—

Half-year

Half-year ended the
 31st Decem- 30th June 31st Decem- 30th June 31st Decem-
 ber ber ber
 1871 1872 1873

Average number of miles open	832	832	832	835	837
<u>Numbers</u>					
First class	5,469	4,906	4,954	4,801	5,925
Second	61,012	57,335	55,364	53,621	22,573
Third	9,777,908	10,415,997	9,212,276	10,997,585	1,055,134
Fourth or Coaly class	1,33,778	1,49,532	2,00,500	2,34,755	2,68,477
<u>Total</u>	<u>1,178,164</u>	<u>1,259,370</u>	<u>1,242,074</u>	<u>1,391,762</u>	<u>1,352,039</u>
<u>Receipts</u>					
First class	71,896	69,571	66,835	65,218	64,940
Second	91,790	84,369	75,060	75,737	57,020
Third	8,12,095	8,38,555	8,21,661	8,93,911	8,68,622
Fourth or Coaly class	53,924	53,122	80,497	93,641	1,08,074
<u>Total</u>	<u>10,28,705</u>	<u>10,59,617</u>	<u>10,44,053</u>	<u>11,28,507</u>	<u>10,98,656</u>

The above table shows that, although there was an increase in the number of first class passengers during the half-year under review, the amount realised from them was less than during any of the four preceding half-years; and this is attributed to the reduction in the rate of carriage from 18 pice by day and 22 pice by night to a uniform rate

rate of 15 pice by day or night, which has not yet had time to develop itself. The large falling-off in numbers in the second class is due to a decrease in the local traffic between Pothanore and Bexpare in consequence of third class carriages having been attached to the local trains in both directions from 1st July 1873. The receipts from the ordinary third class, and from the coaly class, show a gradual and satisfactory improvement. The increase under the latter head is due to the development of traffic between Jallorpet and Beimbakore, and to the introduction of the coaly fare on the Bangalore Branch on the 31st August 1873.

3. The ordinary fares in force during this half-year were as given below:—

	Passengers	
	Day	Night
First class	15 pice	15 pice
Second	5 —	8 —
Third	3 —	4 —
Fourth	2 —	—

(Per mile)

Goods

Per ton mile

Goods

Special	8 piers
First class	12
Second	14
Third	18
Fourth	24
Fifth	36

4. The number of tons carried, the ton mileage, and the receipts from merchandise (goods traffic) exclusive of railway materials, during each of the above five half-years, were as shown in the following table:—

	Half-year ending the				
	31 st Decem- ber	30 th June	31 st Decem- ber	30 th June	31 st Decem- ber
	1871	1872	1872	1873	1873
Average number of miles open	832	832	832	835	851
Tonnage	179,528	178,787	184,587	209,828	195,245
Ton mileage	29,146,331	29,887,702	29,729,222	41,422,779	31,382,191
Receipts	18,97,013	18,80,116	17,39,735	23,55,820	17,57,704

The goods traffic, after deducting ex-
ceptional receipts from the carriage
of permanent way materials for the
Nizami

Nizami Railway, compares fairly with
the two preceding half-years. As compared
with the corresponding period of 1872,
increased receipts were realized from
cotton, grain, jaggery, raggy, salt,
and timber, while a falling-off occurred
in iron, firewood, rice, sugar, and sundries.
The total quantity of cotton carried over
the whole line was 1317 tons, yielding
a receipt of Rupees 1,84,629, as against
a tonnage of 7564 and a receipt of
Rupees 1,54,053 for the corresponding
period of 1872. About 83 percent was
full pressed ready for shipment, and
17 percent lower, the greater part of the
latter being carried, for short distan-
ces only, to the press. The receipts
from salt show an increase of
Rs. 10,904 over the corresponding
period of 1872, when they reached
a minimum, and as in future the
manufacture of earth salt in the

Amulapah

Grindstone District will be prohibited except on payment of a license, there is hope of improvement for this traffic on the North-West line.

5. The gross earnings, working expenses, and balances, per mile of open line for the same five half-years, were as follow:—

Half-year ending the
 31st Dec^r 30th June 31st Dec^r 30th June 31st Dec^r
 1871 1872 1873

Average number of miles open	832	832	832	835	867
Gross earnings	3051.0	3805.5	3653.2	4509.3	3663.9
Working expenses	1879.0	1973.7	1919.3	2172.6	2473.8
Balances	1172.0	1831.8	1733.9	2336.7	1190.1

6. The percentages borne to the gross earnings by the working expenses of each of the above five half-years are given below:—

31st Dec^r

31st Dec^r 1871 — 48.79
 30th June — 1872 — 51.23
 31st Dec^r — 1872 — 52.53
 30th June — 1873 — 48.18
 31st Dec^r — 1873 — 67.51

© Marked
 18th May 1874

Geo. W. W.

McIntyre

Lieut. Col. R.
 Consulting Engineer for Railways

Nov. 29/66/74.

Pl. 26 June/74

In B. N. 593.

Abstract A.

Working Expenses 2 nd half 1873 Compared with 2 nd half 1872		Working Expenses 2 nd half 1873 Compared with 1 st half 1873.	
More	Less	More	Less

Explanation.

1 st Salaries, Office Expenses, &c.	29,173	.	15,147	.	R 29,173
--	--------	---	--------	---	----------

The Chief Engineer states that "This is owing to the greater proportion of the Form A which became chargeable to Revenue in consequence of the decrease of Capital Expenditure, and Form A of 3rd Division N.W. line having become chargeable to Revenue in 1873. It is also in part due to the causes mentioned when comparing 1st half 1873 with 2nd half of same year."

R 15,147

"Is owing to Mr. Hardinge's Furlough Allowance, Additional Engineer's pay (Mr. Millet), Mr. Potter's 3 months salary, & passage money, Mr. Parker's extra allowance from October to December 1873. Salaries of Mr. Boulthée, Kistnaswamy Moodliji & Inspector Vijayaragunooloo (from September to December 1873) these last were formerly charged to Capital Railway Branch. Engineering Assistant (Woraswamy Moodliji's salary from 8th October to 12th November/73 transferred from Repairs Bridge."

2 nd Maint ^{ce} & Renewal of Permanent Way	83,041	.	31,240	.	R 83,041
--	--------	---	--------	---	----------

R 31,240

"This is partly owing to the extra expenditure in Renewals with Pot Sleepers between Anavashi and Palghat, but chiefly to the additional length of 125 miles which became chargeable to Revenue in the beginning of 1873."
"Same Causes of Excess."

3 rd Repairs of Bridges, &c. " Miscellaneous	23,977	.	27,228	.	R 23,977
--	--------	---	--------	---	----------

R 27,228

"This excess is due to the cost of Wire Fencing and Pitching in the 1st Division South West Line."
"Same Causes of Excess."

6 th Unclassified Expenditure	3,929	.	1,697	.	R 3,929
--	-------	---	-------	---	---------

R 1,697

"This is owing to cost of Tools on 3rd Division N.W. line which became chargeable to Revenue in the past half year."
"Same Causes of Excess."

Abstract B.

Working Expenses
2^d half 1873
Compared with
2^d half 1872.

More Less

Working Expenses
2^d half 1873
Compared with
1st half 1873.

More Less

Explanation

5th Oil, Tallow and other Stores

2836

.

1278

.

\$2836 +
" 1278

The Loco. Supt. states that "The increased expenditure, to which attention is drawn in Abstract B under the head of Oil, Tallow & other Stores expended on Engines in work," is attributable to the fact that Castor oil, the principal item of Consumption under this head, was during the half year ending 31 Dec/73, charged at the rate of Annas 2 + pias 6 per tt, in consequence of an increase in the general Stockpore prices, while during the two preceding periods the charge was Annas 2 per tt or Pias 6 per tt less."

"Out of the amounts \$9890, \$11,448 & \$12,726 shown in the Chief Accts. Statement as the expenditure for the last three half years respectively, the expenditure on Castor oil alone for the same periods stands at \$7,162, \$8458 & \$9619. It will thus be evident that the increase of 25 per cent on the price charged for Castor oil & the consequent corresponding increases in the total charges on this item, will more than account for the additional expenditure under the head of "Oil, Tallow & other Stores," during the half year ending Dec/73, as compared with the preceding half year; the difference as compared with the corresponding half year in 1872 being attributable partly to the same cause, & partly to the fact of the mileage run during the latter half of 1873 being 1,280,776 against a mileage of 1,150,996 in the latter half of 1872."

6th Maintenance & Renewal of Engines

33235

.

5485

.

\$33235 +
" 5485

"With regard to the additional expenditure incurred during the last half year in the 'Maintenance & Renewal of Engines', this has been caused by the very heavy repairs & renewals which have been carried out; & a reference to the following extracts from the last three half yearly reports of this Department will show that an increased outlay under this head has been anticipated for some time past. Half yearly Report No. 47 of 4th March/73 para 8 - 'A considerable number of our Engines require heavy Boiler & Firebox repairs & numerous renewals to Crank Axles will probably be necessary; the expenditure in repairs of Engines & Tenders is likely therefore, to be heavy during the current year.' Half yearly Report No. 48 of 21st Oct/73 para 8 - 'The repairs of Engines & Tenders have been heavy during the last half year, & will probably continue so for some time as a large number of our Engines require extensive Boiler & Firebox repairs; and other heavy repairs, together with numerous renewals of Crank Axles may be anticipated.'

Half yearly Report No. 49 of 28th March/74 para 7 - 'As anticipated in former reports extensive repairs to Engines have been necessary during the past half year, & the expenditure on this account will continue to form a heavy charge in the Working Expenses of the Department.'

Abstract D.	Working Expenses 2 ^d half 1873 Compared with 2 ^d half 1872.		Working Expenses 2 ^d half 1873 Compared with 1 st half 1873.		Explanation.	
	More	Less	More	Less		
1 st Salaries, &c. (a) Genl. Superint ^d . Traffic Managers & Assistants and Office Establishment —————	3,877	"	677	"	R 3,877 R 677	The Traffic Manager states that the increase is due to "The appointment on increased salaries of 2 Assistant Traffic Managers to fill vacancies." "Increase of Salary to one Assistant Traffic Manager."
(4) Contingencies —————	1,525	"	2,991	"	R 1,525 + " 2,991	"Increased Huggly Ferry Charges and Loading Expenses at Ranchore and printing Circulars."
(6) Station Staff —————	7,738	"	3,762	"	R 7,738 + " 3,762	"Increased cost of working Madras, Perambore and Royapooram, as compared with Royapooram and Perambore in 1872. Cost of Working Block System between Royapooram and Perambore, opening of new Stations on Neilgherry Branch and additional Staff for Night mail service."
2 ^d Fuel, lighting, &c. (1) Fire, lights, Water, &c. —————	10,738	"	6,654	"	R 10,738 R 6,654	"Fitting and Furniture of Central and other Stations opening of Neilgherry Branch and lighting Madras Central Station." "Opening of Neilgherry Branch and lighting Central Station."
4 th Printing Stationery, &c. —————	4,367	"	1,687	"	R 4,367 + " 1,687	"Opening of new Stations and increased Consumption consequent on through booking."

Abstract E.	Working Expenses 2 ^d half 1873 Compared with 2 ^d half 1872.		Working Expenses 2 ^d half 1873 Compared with 1 st half 1873.		Explanation.
	More	Less	More	Less	
1 st Home Expenditure	12,033	"	1180	"	Explanation to be afforded from England.
2 ^d Indian Management	33,732	"	14,422	"	<p>R 33,732 (a) In consequence of the very largely reduced expenditure on Capital Account during the last half of 1873 nearly the whole cost of the Establishment of the General Offices was thrown on Revenue while the half year ending Decr/72 was relieved of 9 months expenditure on this Account in consequence of an adjustment of the Capital proportion of Establishment from April to Decr/72.</p> <p>(b) Mr. Elwin's furlough allowance was charged in the past half year in addition to the whole of Mr. Wright's salary.</p> <p>(c) An exceptional payment of Rs 4229. 8. 5 on account of Rent of Class C lands from 1866 to December 1872 is also included.</p> <p>R 14,422 The reasons given above explain this increase also.</p>
3 ^d Police	1,300	"	"	277	R 1,300 Opening of new Stations and increased watching staff.
5 th Electric Telegraph					
(1) Superintendent & Assistant	6861	"	5664	"	R 6861 + Excess is owing to Mr. Winters' furlough allowance and Mr. Potter's extra allowance charged during the half year while acting.
(2) Signallers	1148	"	549	"	R 1148 + } Increased staff for night mail service.
				" 549	
(5) Maintenance, &c.	29,356	"	29,567	"	R 29,356 + This is entirely owing to the Renewals of Telegraph Poles on the S.W. line
				" 29,567	with Siemens standards the cost of the Iron Poles having been brought to account in October and November 1873 on receipt of Government Sanction.

P. W. 2966 / 4
2

30. April
W. W.

P. W. 2966 / 4
In 1882 593.

Abstract A.	Working Expenses 2 ^d half 1873 Compared with 2 ^d half 1872.		Working Expenses 2 ^d half 1873 Compared with 1 st half 1873.	
	More.	Less.	More.	Less.
1 st Law Charges —————	1283	.	1227	.

Explanation.

R. 1283 7/8 The payments for Law Charges during the past half year were principally on account of the following cases.
 General Retainer to the Company's Barrister.
 E. Venkata Govinda Rao — to Madras Railway Company.
 Colonel B. Ford — to Madras Railway Company.
 Madras Railway Co. — to the Orinates.

Madras
29 April — }
1874

Dr. 1874

[Signature]
Chief Accountant.

Part I



STATEMENT OF CAPITAL AUTHORISED AND CREATED.

No. 2. STATEMENT OF STOCK AND SHARE CAPITAL CREATED SHOWING THE PROPORTION RECEIVED.

No. 3. CAPITAL RAISED BY LOANS AND DEBENTURE STOCK.

	RAISED BY LOANS.		Raised by issue of De-	Total raised by
	At 5 per cent.	At 4½ per cent.	benture Stocks.	Loans and by De-
	£	£	£	£
Existing at 30th June 1873	188,600	500,000	...	688,600
" at 31st December 1873	124,100	500,000	...	624,100
Increase	...	...	...	...
Decrease	64,500	...	...	64,500
Total amount authorised to be raised by Loans and by Debenture Stock in respect of capital created as per Statement No. 1.	...	...	...	3,394,017
Total amount raised by Loans and by Debenture Stock as above	...	...	...	624,100
Balance being available borrowing powers at 31st December 1873	...	...	...	2,769,917

RECEIPTS AND EXPENDITURE ON CAPITAL ACCOUNT.

	Amount expended to 30th June 1873.		Amount expended during Half-Year ending 31st Decr. 1873.		Total.	Amount expended during Half-Year ending 31st Decr. 1873.	Amount received to 30th June 1873.	Amount received during Half-Year ending 31st Decr. 1873.	Total.
	£	s. d.	£	s. d.					
<i>To Expenditure:—</i>									
On Line open for Traffic ...	8,220,563	0 0	17,217	19	28,237,730	10 11			
Add amount transferred from Line in Course of Construction being cost of the Neigherwy Branch, &c. ...	...		...		152,418	18 1	8,390,220	18 0	
" Line in Course of Construction...	150,412	17 2	2,036	0 11	152,448	18 1			
Deduct amount transferred as above...	...		...		152,448	18 1			
" Roadster Station ...	39,023	9 11	493	15 4	...				
" Rolling Stock ...	1,017,337	13 0	5,992	6 6	...		9,897	19 11	
" Plant...	103,518	12 4	49	18 1	...				
" Establishment ...	72,150	11 2	2,722	15 10	...				
" Contingencies ...	10,970	12 7	42	18 2	...				
	9,615,882	16 11	28,467	14 0	...				
Deduct credits per detail Statement No. 5...	...		106	9 7	...		624,100	0 0	
	9,615,882	16 11	28,361	4 5	...				
Balance...	...		...		...				
					9,644,244	1 1			
					520,085	18 7			
					10,164,329	19 11			
							1,152	0 0	
							9,530,382	0 0	
									9,530,382 0 0
									9,537 19 11
									</

No. 5. DETAILS OF CAPITAL EXPENDITURE FOR THE HALF-YEAR ENDING 31st DEC. 1873.

Line open for Traffic.		RS.	A.	P.	RS.	A.	P.
Permanent Way		28,158	11	0			
Various Terminal Station and Perambore Works		1,122	12	10			
Telegraph Department		26,843	12	9			
Cable Bridge		56,454	4	0			
Stations and Buildings		19,440	1	1			
Construction of Line		11,552	10	1			
Kolcherry Branch		68,645	12	0			
Madras Central Station		2,357	6	9			
		2,14,475	6	6			
Below Credits as under:—							
Earthwork	7,543	4	0				
Trackwork and Masonry	2,121	2	5				
Telegraph	11,530	14	4				
Miscellaneous	4,222	1	7				
Additional Works	758	0	0				
Railroad and Permanent way	469	11	6		26,643	1	10
					1,87,832	4	8
Line in Course of Construction.							
Kolcherry Branch		22,151	6	1			
Madras Central Station		60	0	0			
					22,211	6	1
Railroad Station.					4,426	8	9
Rolling Stock.							
Engines and Tenders		475	11	5			
Carrages		25,025	15	11			
Wagons		26,798	15	7			
Trucks		13,070	2	5			
					65,370	13	4
Plant.							
Station and Office Furniture					544	6	6
Establishment.							
Director		2,617	7	7			
Engineering		11,661	10	6			
Locomotive		12,022	5	10			
Telegraph		17	6	11			
Stores		521	3	9			
Audit Account and Cashier		2,381	2	5			
Medical		478	13	11			
					29,703	2	11
Contingencies.							
Director					468	1	5
					3,10,556	11	8
Below Credits—Plant.							
Engineering					1,161	9	1
					3,00,395	2	7

No. 6. ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.

		FURTHER EXPENDITURE.		
		During the half-year ending 30th June 1874.	In subsequent half-years.	Total.
		Rs.	Rs.	Rs.
Line open for Traffic more than 2 years	...	2,90,000	4,55,000	7,45,000
Line open for Traffic less than 2 years	...	50,000	75,000	1,25,000
	...	3,40,000	5,30,000	8,70,000
Working Stock :-	...		3,55,000	3,55,000
Engines	...	3,832	...	3,832
Double Saloon 1st Class Night Carriages	...	6,270	...	6,270
Inspection Carriage	...	27,592	8,506	36,098
Second Class Sleeping Carriages	...	...	55,000	55,000
Goods Brake Van, Iron	...	...	24,800	24,800
Double Saloon 1st Class Night Carriages	...	4,099	...	4,099
Saloon Carriages for His Excellency the Governor	...	4,750	7,127	11,877
Fitting Sun-shades to Vehicles	...	8,334	12,502	20,836
" Axle Box keeps (Oil) to Wagons	...	...	29,235	29,235
Covered Goods Wagons to be converted from Open Sided	...	...	...	...
Goods Wagons	...	54,577	4,73,220	5,28,097
	...	3,94,877	10,03,220	13,98,097
Total estimated further expenditure of Capital Rs...				

No. 7. CAPITAL POWERS AND OTHER ASSETS AVAILABLE TO MEET FURTHER EXPENDITURE AS PER ACCOUNT No. VI.

Share and Loan Capital authorised or created but not yet received:—		£	£	s.	d.
Shares (No. II) Calls in arrears...		7,435			
Amount uncalled, &c.		644,283	651,718	0	0
Loans (No. III)					
Available borrowing powers			2,769,917	0	0
Capital Account—Balance at credit thereof (Account No. IV.)			520,085	18	7
Total...			3,941,720	18	7

Part II

No. 8. REVENUE ACCOUNT FOR THE HALF-YEAR ENDING 31ST DECEMBER 1873.

Dr. Cr.

EXPENDITURE.				Per cent of Revenue	EARNINGS.			
	RS.	A.	P.			RS.	A.	P.
To Maintenance of Way Works and Stations...(Abstract A)...	5,99,350	2	3	19.22	By Coaching Traffic...(Abstract H)...	12,23,473	11	1
„ Locomotive Expenses...(Abstract B)...	6,02,419	9	11	19.32	„ Goods Traffic...(Abstract I)...	17,77,841	12	4
„ Carriage and Wagon Expenses...(Abstract C)...	1,12,937	7	0	3.62	„ Electric Telegraph Earnings...	8,740	4	8
„ Traffic Expenses...(Abstract D)...	2,90,893	8	2	9.53	„ Sundries...(Abstract K)...	1,07,986	7	3
„ General Charges...(Abstract E)...	2,37,619	7	5	7.62				
„ Special and Miscella- neous Expenditure...(Abstract G)...	30,320	2	11	3.27				
„ Cheyale Bridge Restoration...	2,31,772	9	6	7.44				
	21,05,212	15	1	67.52				
„ Balance Net Earnings	10,12,839	4	3	32.48				
TOTAL...	31,18,042	3	4	100.00	TOTAL...	31,18,042	3	4

No. 9.

ABSTRACT A.

Maintenance of Way Works and Stations.

	RS.	A.	P.	RS.	A.	P.
1st.—Salaries, Office Expenses, and General Superintendence.						
(1).—Engineers' Salaries...	61,830	0	3			
(2).—Allowances including travelling expenses of all kinds	7,591	6	7			
(3).—Subordinate Superintendents...	24,810	4	2			
(4).—Allowances of ditto	377	12	5			
(5).—Overtime Allowances						
(6).—Office Expenses...	29,176	10	5	1,23,786	1	10
2nd.—Maintenance and Renewal of Permanent Way.						
(1).—Wages	1,52,800	0	0			
(2).—Materials	1,59,868	14	4	3,12,668	14	4
3rd.—Repairs of Bridges, &c.—Wages and Materials.						
(1).—Bridges and Tunnels	59,735	2	3			
(2).—Miscellaneous, including earth-work, roads, fencing, &c.	53,081	12	5	1,12,816	14	8
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	33,918	9	3			
(2).—Repairs of Staff quarters	8,058	5	9	41,976	15	0
5th.—Maintenance by Contract.						
6th.—Unclassified Expenditure.						
(1).—Plantations						
(2).—Tools and Plant	8,001	4	5			
(3).—Loss on Stores, &c.				8,001	4	5
Total..				5,99,250	2	3
Miles Maintained						
Railway Line { Double ...						
Single ...	832			832		
Sidings ...	82			82		
TOTAL...				914		

ABSTRACT B.

Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
1st.—General Superintendence.						
(1).—Salaries of Locomotive Superintendent and Assistants	3,987	6	0			
(2).—Allowances of ditto, including travelling allowances	939	11	1			
(3).—Subordinate Superintendents	21,700	2	3			
(4).—Allowances including travelling allowances	3,430	12	7			
(5).—Overtime allowances	777	12	6			
(6).—Office Expenses	13,625	10	4	44,461	6	9
2nd.—Running Expenses (Wages connected with the working of Locomotive Engines).						
(1).—Wages of Drivers and Firemen	75,057	2	8			
(2).—Overtime allowances	15,319	14	4			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in yards	15,192	2	6			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	1,441	7	4	1,07,010	10	10
3rd.—Fuel.						
(1).—Coal ... cwt.	94,794	14	3			
(2).—Coke ...	8,271	3	2			
(3).—Patent Fuel ...	30,433	13	0			
(4).—Wood ... lbs.	1,26,709	12	9	2,55,172	11	2
4th.—Water, (including Wages and Stores).				13,616	5	9
5th.—Oil, Tallow, and other Stores, (expended on Engines in Work).				12,725	10	0
6th.—Maintenance and Renewals of Locomotive Engines and Machinery.						
(1).—Wages...	75,108	11	0			
(2).—Overtime allowances	7,588	4	10			
(3).—Materials	76,735	13	7	1,59,433	13	5
7th.—Payments to other Lines.						
(1).—Hire of Locomotives						
8th.—Unclassified Expenditure.						
Loss on Stores, &c.						
TOTAL...				6,09,419	9	11

No. 9. (Continued.)

ABSTRACT C.

Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
1st.—General Superintendence.						
(1).—Salaries of Superintendent and Assistants	744	10	4			
(2).—Allowances, including Travelling	175	6	0			
(3).—Subordinate Superintendents	4,056	2	11			
(4).—Allowances of ditto, including Travelling	861	13	6			
(5).—Overtime allowances	143	13	7			
(6).—Office Expenses	2,532	0	3	8,513	14	7
2nd.—Repairs and Renewals of Vehicles and Machinery.						
Coaching Vehicles.—(1).—Wages	7,319	11	0			
(2).—Overtime	639	12	0			
(3).—Materials	15,247	3	4	23,206	10	4
Goods Vehicles.—(1).—Wages	14,517	14	5			
(2).—Overtime	811	13	7			
(3).—Materials	34,126	14	11	49,456	9	11
3rd.—Cleaning Carriages and Wagons, and Oiling.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners.	7,344	9	0			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles	24,415	11	2	31,760	4	2
Total...				1,12,937	7	0

ABSTRACT D.

Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
1st.—Salaries, Wages, &c.									
(a).—General Superintendence—									
(1).—Traffic Manager, Asst. ditto., District Superintendents and Traffic Canvassers	23,319	13	6						
(2).—Office Establishment	15,269	4	1						
(3).—Travelling Allowances	3,788	2	1						
(4).—Contingencies	11,817	14	3	54,695	2	11			
(b).—Station Staff—									
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signallmen, Station Servants, &c.				1,25,046	1	6			
(c).—Train Staff—									
(1).—Guards and Assistant Guards	21,182	9	1						
(2).—Overtime Allowances	17	2	7	31,205	11	8	2,10,947	0	1
2nd.—Fuel, Lighting, Water and General Stores.									
(1).—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c.				98,466	1	7			
(2).—Wagon covers, Ropes, &c.				16,182	13	6			
(3).—Office and Station fittings and furniture				860	10	10	45,569	9	11
3rd.—Clothing.							4,163	14	11
4th.—Printing, Stationery and Tickets.							25,315	0	5
5th.—Charges for Delivery and Collection of Goods, &c.									
6th.—Miscellaneous Expenses.									
7th.—Payments to other Lines.									
(1).—Hire of Vehicles									
(2).—Milage of foreign stock				4,957	14	10			
(3).—Expenses at Joint Stations							4,957	14	10
Total...							2,90,893	8	2

No. 9. (Continued.)

ABSTRACT E.

General Charges.

	RS.	A.	P.	RS.	A.	P.
1st.—General Superintendence.						
(1).—Director and Secretary or Managing Director	32,160	9	2			
(2).—Architects and Accountants						
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances	3,165	12	4	35,324	5	6
(4).—Office Expenses						
2nd.—Salaries of Indian Management, including Offices.						
	Salaries.	Travelling Allowances.	Contingencies.			
(1).—Agent's Office	27,379	10	10	27,379	10	10
(2).—Auditor's Office	29,302	4	4	30,222	11	3
(3).—Account's Office	8,935	14	4	8,935	14	4
(4).—Paymaster's (Cashier's) Office	17,169	3	0	18,229	3	8
(5).—Store Department	12,195	13	10	12,135	15	10
(6).—Medical Department	11,181	13	3	11,819	9	3
3rd.—Rents of buildings and lands				4,572	0	4
4th.—Contingencies, including Furniture and Fittings				3,468	9	6
5th.—Stationery				3,210	1	3
6th.—Medical						
7th.—Police.						
(1).—Superintendent				1,540	0	0
(2).—Constables				8,790	5	2
(3).—Contingencies				1,430	9	7
8th.—Advertising. (All advertisements of all Departments)						
9th.—Electric Telegraph.						
(1).—Salaries of Superintendents and Assistants				11,600	12	2
(2).—Signallers				14,967	4	10
(3).—Travelling Expenses				1,112	14	9
(4).—Office Expenses, Contingencies, &c.				1,451	5	9
(5).—Maintenance, Wages, Stores				40,048	15	2
10th.—Clearing Accounts with other Lines.						
11th.—Unclaimed Repayments.						
Less on Stores, &c.						
Total...				2,27,619	7	5

ABSTRACT F.

Special and Miscellaneous Expenditure.

	RS.	A.	P.	RS.	A.	P.
1st.—Law Charges				1,417	9	6
2nd.—Compensation.						
(1).—For Goods lost or damaged.						
From Revenue Funds	389	13	11			
From Fire Insurance Funds	219	0	0	608	13	11
(2).—For personal injury				26	11	0
(3).—For other claims (from Fire Insurance Fund)						
3rd.—Rates and Taxes (Including Municipal Water-rates)						
4th.—Contributions to Special Funds.						
(1).—Fire Insurance Fund				20,727	4	4
Total...				30,565	13	11
5th.—Deduct sum chargeable to Fire Insurance Fund				245	11	0
Total...				30,320	2	11

Abstract F—hil.
Steam boat service.

Coaching Traffic.

Coaching Traffic.															
	First Class.			Second Class.			Third Class.			Fourth (Cooly) Class.			Total.		
	Day		No.	Day		No.	Day		No.	Day		No.			
	Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.				
	Night	Rs.	A. P.	Night	Rs.	A. P.	Night	Rs.	A. P.	Night	Rs.	A. P.			
	No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.		No.	Amount.	
1st.—Passengers—		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.		Rs.	A. P.
Single Journeys	2,931	42,983	5 0	17,880	40,651	10 0	945,934	7,54,927	12 0	268,477	1,08,073	9 0	1,235,222	9,45,741	4 0
Excess Fares	...	391	10 0	...	334	14 0	...	2,746	7 10	...	...	...	...	3,472	15 10
Return Journeys	2,908	20,052	7 0	4,256	12,825	14 0	98,492	83,978	13 6	...	...	...	103,056	1,16,857	2 6
Troops and Police	31	796	10 0	300	2,412	15 0	10,698	26,968	13 0	...	...	...	11,035	30,178	6 0
Total...	5,870	63,829	0 0	22,442	56,226	5 0	1,055,124	8,68,621	14 4	268,477	1,08,073	9 0	1,351,913	10,96,249	12 4
Season Tickets...	55	1,611	2 0	71	795	2 0	...	...	...	...	...	...	126	2,406	4 0
2nd.—Passengers' Luggage	...	...	...	...	...	...	...	...	...	...	...	...	...	16,743	1 6
3rd.—Military Baggage.	...	...	...	...	...	...	...	...	...	...	...	...	...	3,835	4 0
4th.—Carriages, Horses, Dogs, &c.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
(1)—Carriages	...	...	...	...	...	...	...	...	...	...	...	...	No.	...	...
(2)—Horses	...	...	...	...	...	...	...	...	...	...	...	...	339	9,087	7 0
(3)—Dogs	...	...	...	...	...	...	...	...	...	...	...	...	1,362	21,743	4 0
5th.—Military Carriages, Horses, &c.	...	...	...	...	...	...	...	...	...	...	...	...	1,537	2,155	12 0
(1)—Carriages	...	...	...	...	...	...	...	...	...	...	...	...	...	92,986	7 0
(2)—Horses	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
(3)—Dogs	...	...	...	...	...	...	...	...	...	...	...	...	...	1,550	1 0
6th.—Parcels	...	...	...	...	...	...	...	...	...	...	...	...	...	73	13 0
7th.—Special Trains	...	...	...	...	...	...	...	...	...	...	...	...	...	1,623	14 0
8th.—Post Office.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
(1)—Parcels	...	...	...	...	...	...	...	...	...	...	...	...	...	41,900	2 3
Total...	...	...	...	...	...	...	...	...	...	...	...	...	...	26,678	14 0
...	...	...	...	...	...	...	...	...	...	...	...	...	...	1,050	0 0
...	...	...	...	...	...	...	...	...	...	...	...	...	...	12,23,473	11 1

ABSTRACT I.

Goods Traffic.

	Number of Tons.	Rate per Ton per mile.	Ton Miles.	Amount.		
				Rs.	A.	P.
1.—Merchandise, General.						
1st Class	66,566	12 pica	10,252,788	5,73,769	4	9
2nd Class	20,205	14 "	3,051,996	2,16,151	6	2
3rd Class	9,231	18 "	1,473,107	1,30,284	5	9
4th Class	3,882	24 "	779,855	89,166	4	7
5th Class	2,642	36 "	456,360	73,348	10	1
Special	90,501	8 "	14,792,376	6,32,119	10	3
			30,786,482	17,04,839	9	9
2.—Military Stores	2,245		595,709	64,864	1	3
3.—Railway Materials for Construction	758		180,897	3,774	13	0
4.—Miscellaneous						
(1)—For the Public						
(2)—For the Company (construction only)						
5.—Live Stock.						
(1)—Horses			32,148	2,925	6	0
(2)—Cattle			18,570	1,773	11	0
(3)—Sheep			7,194	948	0	0
			57,907	5,647	1	0
6.—Military Live Stock.						
(1)—Horses			69,427	6,041	5	0
(2)—Cattle			602	60	4	0
(3)—Sheep						
			70,029	6,101	9	0
7.—Roads and Demurrage, Wharfage, Storage, &c.				2,614	10	4
8.—Interest on outstanding Bills						
TOTAL...				17,77,841	12	4

ABSTRACT K.

Sandries.

	Amount.		
	Rs.	A.	P.
Interest on Revenue balances deposited with Government	7,660	5	5
Hire of Locomotives	6,710	2	3
Hire of Vehicles	7,732	6	9
Mileage of Vehicles and Sheets over foreign lines	41,018	9	2
Use of Stations jointly occupied	...		
Clearing accounts with other lines	30,180	7	0
Tolls on Bridges	7,603	15	3
Rents of Dwelling-houses	1,292	2	11
Refreshment Rooms	246	8	10
Fees on Shores Transfers, &c.	...		
Sale of unclaimed and damaged Goods	...		
Sale of Revenue Stores	1,797	9	0
	844	13	7
1. Maintenance	2,301	15	9
2. Locomotive	647	7	4
3. Carriage and Wagon	...		
4. Traffic	...		
5. General	...		
TOTAL...	1,07,986	7	3
Electric Telegraph Earnings	8,740	4	8

Abstract J
Steam boat earnings
Nil

	Rs.	A.	P.		Rs.	A.	P.
To amount paid for loss by fire as per Revenue Account, as under	245	11	0	By Balance in hand on 30th June 1873...	3,90,774	3	10
To Amount paid on account of Tar paulins. 26 11 0				Interest on Government Paper less debits for commission, &c.	7,159	2	0
Do. do. Twist Cloth &c. 219 0 0				Contribution for half-year as per Abstract G.	20,727	4	4
To Balance in hand on 31st Decr. 1873...	4,18,414	15	2				
Government Paper of 4½ per cent. Loan for Rs. 3,70,800 Rs. 3,94,317 5 11							
Cash 24,197 9 3							
Total...	4,18,660	10	2		4,18,660	10	2

No. 12. STATEMENT OF ENGINES AND ROLLING-STOCK.

DESCRIPTION.		Total stock authorised up to 31st December 1873.	Total stock constructed against authorisation up to 30th June 1873.	Additions to stock during the half-year 31st December 1873.	Total stock constructed up to 31st December 1873.	Reduction of stock.	Actual stock running on the 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 31st Dec. 1873.	Total number of Vehicles repaired during the half-year 31st Dec. 1873.	Total number of Vehicles undergoing renewals on the 31st Dec. 1873.	Total number of Vehicles undergoing repairs on the 31st Dec. 1873.		
Engines	Tank	20	20	..	20	..	106	2	48	7	13	40	
	Passengers	2	2	..	2	..							
	Goods	104	104	..	104	..							
Vehicles	Sleeping Carriages	4	4	..	4	..	4	..	29	..	..	2	
	Saloon	2	..	..	..	..	..	..		..	..		
	1st Class	15	15	..	15	..	13	..		..	..		..
	2nd	64	55	..	55	..	54	..	83	..	..	7	
	3rd	181	181	..	181	..	174	..	156	..	..	2	
	3rd " with Brakes	30	30	..	30	..	28	..	24	..	..	..	
	3rd " Upper Storied Carriages	2	2	..	2	..	2	..	2	..	..	..	
	Composite Carriages	26	26	..	26	..	35	..	58	..	..	3	
	Night Composite Carriages	16	12	..	12	..		..	..	..	..	..	
	Covered Carriages or Cooly Carts	40	25	15	40	..	38	..	38	..	..	..	
	Engineer's Inspection Carriage with Brake	1	1	..	1	..	1	..	2	..	..	..	
	Invalid Carriages	2	1	1	2	..	2	..	..	..	..	..	
	Open Goods Wagons	332	342	..	332	..	329	..	22	..	..	3	
	Open Sided Goods Wagons		..	..	..	..	..	..	..	..	..		
	High Sided Open Goods Wagons	1,857	1,860	..	1,857	..	1,757	..	1,053	..	..	100	
	High Open Goods Wagons	5	5	..	5	..	5	..	2	..	..	..	
	Ballast Wagons	244	244	..	244	..	243	..	4	..	..	1	
	Coke	388	410	..	388	..	376	..	260	..	..	12	
	Cattle	35	35	..	35	..	32	..	15	..	..	3	
	Road	7	7	..	7	..	7	..	3	..	..	..	
	Road Brake Wagons	70	22	..	22	..	20	..	10	..	..	2	
	Covered Goods		28	20	48	..	47	1	25	..	..	1	
	Carriage Trucks	30	30	..	30	..	30	..	13	..	..	..	
	Timber	150	144	..	144	..	123	..	49	..	..	21	
	Platform		6	..	6	..	6	..	..	..	..	..	
	Water " with Tank	4	4	..	4	..	4	..	..	..	..	..	
Passengers' Luggage Vans	25	25	..	25	..	21	..	15	..	..	4		
Goods Brake	66	60	..	60	..	50	..	41	..	..	4		
Gun Powder	3	3	..	3	..	3	..	1	..	..	..		
Oil Store	3	3	..	3	..	3	..	4	..	..	..		
Horse Boxes	50	50	..	50	..	44	..	63	..	..	6		
Travelling Cranes on Trucks	4	4	..	4	..	4	..	..	..	..	..		
Total		3,656	3,624	36	3,635	..	3,461	1	1,971	..	174		

- | | |
|----|---|
| 18 | Coke Wagons converted into Cooly Class Carriages. |
| 10 | Open Sided Goods Wagons. |
| 3 | High Sided Open Goods Wagons and |
| 7 | Coke Wagons converted into Covered Goods Wagons. |

	Miles.	Chains.	Links.
Lines owned by Company, maintained and commenced under construction	...	..	..
Do. do. do. constructed and not worked	...	..	..
Do. do. do. and worked by Company	856	45	31
Do. do. do. do. by others	..	..	..
TOTAL...	856	45	31
Lines worked by Company	856	45	31
TOTAL...	856	45	31
Foreign Lines worked over by Company	..	..	..

No. 14 STATEMENT OF TRAIN MILEAGE.

		No.	Estimated Locomotive Expenses.
			RS.
(1)	Train miles run for Traffic Department	974,845	4,69,520
(2)	Do. for Locomotive	14,401	6,937
(3)	Do. for Maintenance	38,376	18,483
	Total...	1,027,622	4,94,940
		36	118
(4)	Hours of Assisting Engines	22,904	1,01,883
(5)	Do. of Shunting, Fitting, &c.	1,904	5,478
(6)	Do. of Miscellaneous Services		
	Total...	24,844	1,07,479
	Total cost—Rupees...		6,02,419

No. 13. DISTRIBUTION STATEMENT OF AUDITED SALARIES.

Department.	Capital.			Revenue.			Total Audited.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Home Expenditure:	1,343	9	1	35,324	5	6	36,667	14	7
Engineering:	8,729	11	10	1,08,961	11	2	1,17,691	6	11
Locomotive:									
Carriage and Wagon:	13,001	2	10	41,346	13	2	57,351	0	0
Traffic:				39,089	1	7	39,089	1	7
Agency:	1,273	14	6	27,879	10	10	28,653	9	4
Audit:	1,264	11	0	29,332	4	4	30,596	15	4
Account:	383	5	2	8,935	14	4	9,319	3	6
Paymaster's (Cashier):	736	2	5	17,169	3	0	17,905	5	3
Stores:	521	3	9	12,135	15	10	12,657	3	7
Medical:	478	13	11	11,181	13	3	11,660	11	2
Police:				1,200	0	0	1,200	0	0
Electric Telegraph:				11,600	12	2	11,608	4	7
	27,745	2	9	3,46,657	9	1	3,74,409	11	10

<p>Make in explanation of the difference between certain of the above sums charged to Revenue and those charged to General Superintendence in the Abstracts of Working Expenses.</p>		Less allowances,	Superintendence S
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Memo. in explanation of the difference between certain of the amounts charged to General Superintendence in the Abstracts of Working Expenses.												
Department.				Total Superintendence per Abstracts.			Less allowances, office contingencies, stationery, &c. included therein.			Superintendence Salaries charged to Revenue as above.		
				RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
				1,23,786	1	10	14,824	6	0	1,08,961	11	1
Engineering...				53,975	5	4	8,628	8	2	44,346	13	2
Locomotive...				54,695	2	11	15,606	1	4	39,089	1	7
Carriage and Wagon...				1,560	0	0	360	0	0	1,200	0	0
Traffic...												
Police...												

PROFIT STATEMENT FOR HALF-YEAR ENDING 31st DECEMBER 1873.

	On account of the half-year to 30th June 1873.			On account of the half-year to 31st December 1873.			TOTAL.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Traffic Earnings of the Half-Year (including out-standings of former half-years not taken to account in previous Statements) paid into the Government Treasury during that period ...	4,922	8	10	27,75,832	1	10	27,80,754	10	8
Do. during month of January 1874. ...	...	...	...	2,88,556	4	10	2,88,556	4	10
Do. do. February " ...	...	...	...	37,115	6	9	37,115	6	9
	* 4,922	8	10	31,01,503	13	5	31,06,426	6	3
Deduct amount received in advance on Traffic Account ...	...	...	...	...	...	...	27,049	2	0
	...	...	...	...	...	...	30,79,377	4	3
Less working expenses of half-year, as per Revenue Account ...	...	...	...	...	...	...	21,05,212	15	1
Balance, Net Profits ...	...	...	...	Rupees.....	...	...	9,74,164	5	2
Balance outstanding at date of submission of Account (24th March 1874.)									
Viz:—									
Due from Construction Account ...	...	...	...	...	...	...	...	...	...
„ Government ...	...	...	...	...	...	...	15,298	0	0
„ Public Companies and Traders... ..	...	...	...	...	...	...	7,357	13	11
„ Foreign Railways ...	...	...	...	...	...	...	27,203	13	5
„ Traffic Department ...	...	...	...	...	...	...	6,347	9	6
„ Sundries ...	...	...	...	...	...	...	...	...	...
	...	...	...	Rupees...	...	...	56,207	4	10

* These are receipts on account of the balance of the previous half-year paid in during October and November 1873.
† Includes the receipts referred to in the preceding note.

J. CRAMP,

Chief Accountant.

ROBERT B. ELWIN,

Agent and Manager.

Examined and found correct,

R. K. WILLIAMS,

Offg. Govt. Examiner of Accounts.

Approved and passed,

FITZGERALD CHURCH,

Chief Auditor.

Signed J. Shaw Stewart, Lt. Col. R.E.

Consulting Engineer to Government.

NET REVENUE ACCOUNT.

	£ s. d.			£ s. d.		
Interest (Gross) received from the Secretary of State for the half-year ending 31st Dec. 1873, as under:—	...	...	...	...	...	...
By Net profits of the half-year as per Form No. 16.	Rs. 9,74,164	5	2 at 1/10	...	...	...
Exchange...	...	...	...	89,298	7	11
By Capital...	...	...	...	...	...	...
By Interest...	...	...	...	...	...	...
By Dividends...	...	...	...	...	...	...
By Balance...	...	...	...	160,800	17	9
Total...	250,099	5	8	...	...	...

GENERAL BALANCE SHEET—INDIAN BOOKS.

	RS. A. P.				RS. A. P.		
To Capital Account ...	41,10,281	2	2	By Cash at Bank of Madras...	2,18,982	7	3
„ Revenue Account ...	9,17,481	8	4	„ Cashier and other Officers...	38,677	5	11
„ The Insurance Fund per Form No. 11. ...	4,18,411	15	2	„ Sundry Debtors ...	3,63,717	14	1
„ Sundry Creditors ...	1,06,860	5	8	„ Government Securities ...	3,94,217	5	11
	...	...	...	„ Stores as under:—	...	...	...
	...	...	...	General Store Account ...	8,94,511	12	4
	...	...	...	Locomotive Store Account...	19,81,641	8	2
	...	...	...	Engineering Store Account...	8,69,718	6	11
	...	...	...	Traffic Store Account ...	9,550	8	8
	...	...	...	Stores in Transit, &c. ...	2,76,023	10	1
Rupees...	50,49,040	15	4	Rupees...	40,31,445	14	2
	...	...	...		50,49,040	15	4

CERTIFICATES.

CERTIFICATE RESPECTING THE PERMANENT WAY, &c.

I hereby certify that the whole of the Company's Permanent Way, Stations, Buildings, Telegraph, Fencing, &c., have during the past half-year been maintained in good working condition and repair.

7th February 1874.

T. H. GOING,

Ag. Chief Engineer.

CERTIFICATE RESPECTING THE ROLLING-STOCK.

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

25th February 1874.

W. BARTON WRIGHT,

Locomotive Superintendent.

I hereby certify that the Certificates given above by the Railway Officials are correct.

1 Sign J. Shaw Stewart Lt. Col. R.E.

Consulting Engineer to the Government of Madras.

MADRAS,

27th March 1874.

N. No. 2966/74.

G.O. No. 17304/1737-2066/74

24.7 26 June/74

In 18th 593.

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 2966

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 a copy of the account
of the Madras Railway for the
half-year ended 31st December 1873,
for transmission to the Government
of India.

2. The delay in its sub-
mission has arisen from a reference
to the Agent having been necessary
regarding

regarding the excessive expenditure
against certain items of the Revenue
Account, an explanatory statement
of which is appended to the note
on the Revenue Account.

3. I have to request that the accounts with the note may be printed separately, in pamphlet form, which is the most convenient for distribution and record.

I have the honour to be
Sir

Yours most obedt servt.

Madras
18th May 1874

Red
Blue

Wm. L. A. R.
Cons. Engineer for
Railways

RAILWAY DEPARTMENT.

No: 2966

From

The Consulting Engineer for Railways,

To

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

Dated

Reed.

Dated 18th May 1874.

Concl. 3

No. 300

With enclosed
G/L Nos. 17362, 1737, 26-6-74.
Submitting Revenue
accounts with note of
the Madras Railway for
the half-year ending
31 December last.

1736. Ordered that the Account with
Hote be forwarded to the Comr. of Indian

To Gen. Ennis 18 months
" " of Pittsburg - copy of the above forwarded to
H. Capron Aug 17/94 & copy of same.

3001. *Chamaecrista* 11/7/74

593-595
 added to Plate 20 May 1906

2966 v

Govt. of 1874 Madras
PUBLIC WORKS.

The Genl. Sup. Works
Secy. to Govt. of Madras
26 June 1874 No. 1737

No. 593-595

Revenue Account
Madras Railway

Ordered that the
Revenue Account of the
Madras Railway for
the half year ended
31st Decr/73 with the
Vote of the Govt. be
forwarded to the Govt. Secy.