M.R.O. 1—10,006—28-2-50.

(1) Number of pages _____

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

~~Public Works~~ DEPARTMENT

G.O. No. 3205, 3206. Press
~~B.P. No.~~ ~~Mis.~~
200-02

Dated 12. 11. 1876 195 .

Not to be folded or roughly handled

No. 200. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 27th October 1874, No. 652 :—

I HAVE the honor to forward herewith, for transmission to the Government of India, the accounts of the Carnatic Railway Company for the half-year ended 30th June 1874, together with a brief note on the same.

2. The following statements relating to the period in question are also submitted :—

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

3. The delay in the submission of these accounts to Government is owing to a reference to the Agent being found necessary regarding the omission of certain particulars which have now been inserted, and also regarding inaccuracies in the form in which the accounts were rendered.

4. It will be observed that Statement No. XVII. is not accepted by the Examiner, the information furnished by the Board being incorrect.

5. It is requested that the half-yearly accounts and statements and the brief note thereon may be printed separately from this letter and the Order of Government on it.

No. 201. ORDER THEREON, 12th November 1874, No. 3,205.

RAILWAY, No. 31.

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

(True Extract.)

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

No. 202. (DOCKET No. 3,206, dated 12th November 1874.)
COPY of the above forwarded to the Government of India.
(True Extract.)

K.J.A.

Colonel, R.E.,
Secretary to Government.

143

Exd. E. C. Shunker.
Spare Copies

Carnatic Railway Company

Statement of the Train Mileage for the Half year ending 30th June 1876

Description of Trains	No.	Mileage
Mixed	362	6878
Special	66	1254
Total	428	8132

John Smith
Chief Auditor

William Bell
Agent and Manager

Dr.

Carnatic Railway Company

Statement Shewing the mileage of Coaching and Goods traffic for the Half year ending 30th June 1874

Description	No.	Weight in Tons	Mileage	Mileage in Tons
Passengers First class	444	"	8168	449
do Second "	3351	"	60565	3326
do Third "	50575	"	927490	50929
Goods Special class	"	1229	"	21358
do First "	"	830	"	15270
do Second "	"	100	"	1900
do Third "	"	32	"	608
do Fourth "	"	16	"	304
do Fifth "	"	34	"	646
Miscellaneous Passengers Luggage	"	10	"	190
" Parcels	"	6	"	114
" Horses	"	"	"	"
" Carriages	5	"	95	35
" Dogs	7	"	133	2
" Cattle	"	"	"	"
" Sheep	"	"	"	"

John Smith
Chief Auditor

Agent and Manager

Carnatic Railway Company 24

Mileage of Vehicles for the Half year ending 30th June 1874

Description	Number of Vehicles: Passengers	Number of Vehicles: Goods	Mileage of Passenger Vehicles	Mileage of Goods Vehicles	Totals
First class	3	.	456	.	456
Composite	4	.	7961	.	7961
Second Class	6	.	4237	.	4237
Third .	20	.	34314	.	34314
Brake Van	3	.	7562	.	7562
Goods Waggons	.	40	.	26765	26765
Totals	36	40	54530	26765	81295
Empty Vehicles	"	"	"	8146	8146

John Smith
Chief Auditor

Lucifram Bell
Agent and Manager

Jr.

Carnatic Railway Company

Return of Late trains during the half year ending 30th June 1871

From Station	To Station	Distance	No. of Trains: Per week	No. of Trains: Total No.	Trains not delayed by any Serious accidents: Not more than 15 minutes late	15 to 30 minutes late	30 to 60 minutes late	1 to 2 hours late	More than 2 hours late	Total number of late	Average delay	Greatest delay	Trains delayed by Serious accidents: Not more than 3 hours	3 to 6 hours late	More than 6 hours late	Broken down entirely	Total number
Up Trains																	
Conjeeram	Arconum	19	7	214	3	2	.	.	.	5	12	25	.	.	.	.	.
Down Trains																	
Arconum	Conjeeram	19	7	214	17	33	11	2	.	63	20	75	.	1	.	.	1

Jn.

John Smith
Chief Auditor

Williams Bell
Agent and Manager

Carnatic Railway Company

Return Shewing the Stores, Troops, Mails and Post office Servants Carried for the half year ending 30 June 187

Ordnance Depts	Stores — Commissariate Dept			P.W. Dept	Stationery Dept	Medical Dept	Troops — Mileage	Luggage	Mails — Foot	Mail Servants	Baggage Conveyed Free	Railway Charges			Probable Charges on Mails &c. Conveyed Free			Differences between the estimate and probable Charges and those which will be made hereafter			Amount Saved by Government		
	"	"	"	"	"	"	"	"	1/4	3h2	"	238	10	"	93	1	"	"	"	"	238	10	"

Jr.

John Grant
Chief Auditor

Agent and Manager

Carnatic Railway Company

Statement of Quantity of Merchandize traffic forwarded from and received at Conjeeveram Station for the half year ending 30th June 1874.

Description	Forwarded						Received						Grand Total	
	Up		Down		Total		Up		Down		Total			
	Mds	S	Mds	S	Mds	S	Mds	S	Mds	S	Mds	S	Mds	S
Arecanuts	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Cotton	935	6	"	"	935	6	"	"	130	19	130	19	1065	25
Curry Stuffs	70	37	"	"	70	37	"	"	1404	18	1404	18	1475	15
Fruit and Vegetables	"	"	"	"	"	"	"	"	115	8	115	8	115	8
Grain of all Kinds	11119	23	"	"	11119	23	"	"	8230	23	8230	23	19350	6
Granite Stones	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Hides	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Oil and Ghee	9	31	"	"	9	31	"	"	960	11	960	11	970	2
Oil Cakes	216	32	"	"	216	32	"	"	"	"	"	"	216	32
Salt	"	"	"	"	"	"	"	"	10688	31	10688	31	10688	31
Seeds of all Kinds	109	7	"	"	109	7	"	"	7334	13½	7334	13½	7443	20½
Sundries	1615	7	"	"	1615	7	"	"	10773	34	10773	34	12389	1
Tobacco	54	4	"	"	54	4	"	"	605	16	605	16	659	20
Total	14130	27	"	"	14130	27	"	"	40243	13½	40243	13½	54374	½

James Smith
Chief Auditor

Conjeeveram Station
Agent and Manager

Dr.

Carnatic Railway Company

Statement of Quantity of Merchandize traffic forwarded from and received at Chengalroy Choultry Station for the half year ending 30th June 1874

Description	Forwarded			Received			Gran
	Ups	Down	Total	Ups	Down	Total	Total
			Nil				

John Smith
Chief Auditor

William Betts
Agent and Manager

Carnatic Railway Company

Statement of Quantity of Merchandize traffic forwarded from and received at Pillaur Station for the half year ending 30 June 1874

Description	Forwarded.						Received						Grand Total	
	Up		Down		Total		Up		Down		Total			
	Mds	lbs	Mds	lbs	Mds	lbs	Mds	lbs	Mds	lbs	Mds	lbs	Mds	lbs
Areca nuts	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Chatty	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Curry Stuffs	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Fruit and Vegetable	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Grain of all kinds	4769	31	"	"	4769	31	"	"	"	"	"	"	4769	31
Granite Stones	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Hides	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Oil and Ghee	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Oil Cakes	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Salt	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Seeds of all kinds	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Sundries	"	"	"	"	"	"	"	"	2069	"	2069	"	2069	"
Tobacco	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Total	4769	31	"	"	4769	31	"	"	2069	"	2069	"	6838	31

John Smith
Chief Auditor

William Bell
Agent and Manager

Carnatic Railway Company

Statement of Quantity of Merchandize traffic forwarded from and received at Arcoonum Station for the half year ending 30th June 1874.

Description	Forwarded						Received						Grand Totals	
	Ups		Down		Totals		Ups		Down		Totals			
	Mds.	£	Mds.	£	Mds.	£	Mds.	£	Mds.	£	Mds.	£	Mds.	£
Areca nuts	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Chatty	"	"	130	19	130	19	935	6	"	"	935	6	1065	25
Curry Stuffs	"	"	1404	18	1404	18	70	37	"	"	70	37	1475	15
Fruit and Vegetables	"	"	115	8	115	8	"	"	"	"	"	"	115	8
Grain of all Kinds	"	"	8230	23	8230	23	15889	14	"	"	15889	14	24119	37
Granite Stones	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Hides	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Oil and Ghee	"	"	960	11	960	11	9	31	"	"	9	31	970	2
Oil cakes	"	"	"	"	"	"	216	32	"	"	216	32	216	32
Salt	"	"	10688	31	10688	31	"	"	"	"	"	"	10688	31
Seeds of all Kinds	"	"	7334	13½	7334	13½	109	7	"	"	109	7	7443	20½
Sundries	"	"	12842	34	12842	34	1615	7	"	"	1615	7	14458	1
Tobacco	"	"	605	16	605	16	54	4	"	"	54	4	659	20
Total	"	"	42312	13½	42312	13½	18900	18	"	"	18900	18	61212	31½

James Smith
Chief Auditor

Wilfrid Arnold Bell
Agent and Manager

Carnatic Railway Company

Comparative Statement Shewing the quantity and amount of the principal Commodities of Merchandize traffic for the first half Years of 1874 and 1873.

Description	Half Year ending 30th June 1874 — Weight Up		Down		Total		Amount Up			Down			Total			Half Year ending 30th June 1873 — Weight Up		Down		Total		Amount Up			Down			Total		
	Mds	S	Mds	S	Mds	S	Rs	as	P	Rs	as	P	Rs	as	P	Mds	S	Mds	S	Mds	S	Rs	as	P	Rs	as	P	Rs	as	P
Arecanuts	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Cloths	935	6	130	19	1065	25	131	15	1	14	2	8	146	1	9	967	1	158	8	1125	9	144	5	8	16	15	8	161	5	4
Curry Stuffs	70	37	1404	18	1475	15	5	3	5	83	"	8	88	4	1	17	35	538	"	575	35	1	12	10	33	8	"	35	4	10
Fruit and Vegetables	"	"	115	8	115	8	"	"	"	7	3	8	7	3	8	"	"	51	33	51	33	"	"	"	10	10	4	10	10	4
Grain of all kinds	15889	14	8230	23	24119	37	311	11	8	370	10	6	682	6	2	32153	28	2215	16	34369	4	720	9	1	107	"	10	827	9	11
Granite Stones	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Hides	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Oil and Ghee	9	31	960	11	970	2	"	10	8	61	15	"	62	9	8	48	2	1387	23	1435	25	2	11	10	81	13	9	84	9	7
Oil Cakes	216	32	"	"	216	32	4	14	4	"	"	"	14	14	4	1161	38	449	15	1611	13	26	5	8	17	4	9	43	10	5
Salt	"	"	10688	31	10688	31	"	"	"	240	15	9	24	15	9	48	31	15289	39	15338	30	1	12	1	342	"	3	343	12	4
Seeds of all kinds	109	7	7334	13½	7443	20½	5	11	4	384	4	4	389	15	8	863	27	6243	7	7106	34	43	1	8	326	15	1	370	"	9
Sundries	1615	7	12842	34	14458	1	113	12	6	539	7	3	653	3	9	1784	11	13616	36	15401	7	134	9	8	481	7	3	616	"	11
Tobacco	54	4	605	16	659	20	5	1	4	33	15	3	39	"	7	22	36	606	11	629	7	1	11	8	35	5	4	37	1	"
Total	18900	18	42312	13½	61212	31½	579	"	4	1735	11	1	2314	11	5	37068	9	40576	28	77644	37	1077	"	2	1453	1	3	2530	1	5

Chief Auditor

Agent and Manager

Dr.

Carnatic Railway Co.

Statement shewing details of Expenditure on Maintenance of Way Works and Stations.

Half year ending.	Permanent Way			Bridges.			Earthwork and Fencing.			Stations			Bungalows & Platelayers Huts.			Miscellaneous			Ballasting.			Superintendence			Value of Stores Expended.			Gross Total		
30 June 1874	1080	8	6	5	4	7	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	450	"	"	1,354	7	10	2890	4	1
do 1873	1460	3	5	2025	10	8	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	349	8	"	234	9	1	4069	15	2
Increase	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	100	8	"	1119	14	9	"	"	"
Decrease	379	10	11	2020	6	1	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	1179	10	3
Cost p.r mile R 152. 1. 11. 30 June 1874																												
do 214. 3. 6. " 1873																												

Stores Expended for Maintenance of Way Works and Stations.

Half year ending	Sleepers Iron Pot.	Sleepers pickled	Sleepers Country Teakwood	Bolts	Gibs	Dis Bars	Keys	Fish Bolts	Dog-spikes Iron	Spenails Wooden	Rails	Fish plates	Dog spikes	Point & Crossings	Pulleys	Girder sleepers	Ra
30 June 1874	"	"	597	"	"	"	"	"	800	"	"	"	"	"	"	"	
do 1873	"	"	91	"	"	"	"	50	764	"	4	"	"	"	"	"	
Increase	"	"	506	"	"	"	"	"	36	"	"	"	"	"	"	"	
Decrease	"	"	"	"	"	"	"	50	"	"	4	"	"	"	"	"	

Chief Auditor.

Agent & Manager.

Carnatic Railway Company

Return Shewing the Outwards and Inwards traffic at Arcanum Station for half year ending 30th June 1874

Outwards traffic forwarded to other Stations

No. of Stations	Names of Stations	Coaching								Goods										Grand Total	
		Passengers		Parcels Luggage &c		Carriage Horses Dogs &c		Total		Merchandize & minerals for the public use		Live Stock	Railway Chattels		Sundries	Total					
		No.	Amt							Tons	Amt		Tons	Amt							
			Rs. as. p.	Lbs.	Rs. as. p.	Lbs.	Rs. as. p.	Lbs.	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.	Lbs.	Rs. as. p.	Tons	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.
1	9	Pullaot	714	148 . 6	. 9 .	. . .	. . .	148 9 6	76	23 4 .	. . .	. . .	. . .	. . .	23 4 .	171 13 6	928	180 9 .	. 6 .	. . .	180 15 .	175	61 8 8	. . .	. . .	. . .	61 8 8	242 7 8	414 5 2	287 10 2		203 7 .
2	11	Chengalroy Chetty	389	91 10 8	. . .	. . .	. . .	91 10 8	.	. . .	. . .	. . .	. . .	. . .	. . .	91 10 8	498	118 4 .	1 1 .	. . .	119 5 .	.	. . .	. . .	. . .	. . .	. . .	119 5 .	210 15 8	139 12 .		
3	19	Conjeveram	24672	4448 2 8	148 2 .	12 12 .	9609 . 8	1473	1703 7 .	. . .	8 8 .	5 . 5	1716 15 5	1826 . 1	5799	519 5 10	221 8 4	9 . .	9909 14 2	577	577 15 9	. . .	. . .	. . .	. . .	517 15 9	9627 13 11	21763 14 .	20911 8 8		
		Total	25776	9687 13 10	148 11 .	12 12 .	9609 4 10	1549	1726 11 .	. . .	8 8 .	5 . 5	1740 3 5	1584 8 3	7225	978 2 10	222 15 4	9 . .	10210 2 2	692	579 8 5	. . .	. . .	. . .	. . .	579 8 5	10739 10 7	22379 2 10	21388 14 5	203 7 .	

Inwards traffic forwarded from other Stations

No. of Stations	Names of Stations	Coaching								Goods										Grand Total	
		Passengers		Parcels Luggage &c		Carriage Horses Dogs &c		Total		Merchandize & other minerals for public use		Live Stock	Railway Chattels		Sundries	Total					
		No.	Amt							Tons	Amt		Tons	Amt							
			Rs. as. p.	Lbs.	Rs. as. p.	Lbs.	Rs. as. p.	Lbs.	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.	Lbs.	Rs. as. p.	Tons	Rs. as. p.	Tons	Rs. as. p.	Rs. as. p.
1	9	Pullaot	150 9 .	. 6 .	. . .	. . .	180 15 .	175	61 8 8	. . .	. . .	. . .	. . .	. . .	61 8 8	242 7 8	414 5 2	287 10 2		203 7 .	
2	11	Chengalroy Chetty	178 4 .	1 1 .	. . .	. . .	119 5 .	.	. . .	. . .	. . .	. . .	. . .	. . .	. . .	119 5 .	210 15 8	139 12 .			
3	19	Conjeveram	579 5 10	221 8 4	9 . .	9909 14 2	577	577 15 9	. . .	. . .	. . .	. . .	. . .	. . .	517 15 9	9627 13 11	21763 14 .	20911 8 8			
		Total	978 2 10	222 15 4	9 . .	10210 2 2	692	579 8 5	. . .	. . .	. . .	. . .	. . .	. . .	579 8 5	10739 10 7	22379 2 10	21388 14 5	203 7 .		

Chief Auditor

Agent and Manager

Carnatic Railway Company

Returns Shewing the Outwards and Inwards traffic at Chengulpet Chentry Station for half year ending 30th June 1874.

No. of Stations	Distances in miles	Names of Stations	Outwards traffic forwarded to other Stations: Coaching: Passengers No.	Passengers Amount	Parcels Luggage Wgt	Carriages Horses &c Nos	Total Amount	Goods: Merchandize & minerals from other stations Quantity	Merchandize & minerals from other stations Amount	Live Stock	Railway Materials Quantity	Railway Materials Amount	Sundries	Total Amount	Grand Total Amount	Inwards traffic forwarded from other Stations: Coaching: Passengers No.	Passengers Amount	Parcels Luggage Wgt	Carriages Horses &c Nos	Total Amount	Goods: Merchandize & minerals from other stations Quantity	Merchandize & minerals from other stations Amount	Live Stock	Railway Materials Quantity	Railway Materials Amount	Sundries	Total Amount	Grand Total Amount	Total Inwards and Outwards	Total Receipts for half year	Cost of Station Establishment
1	11	Sreonium	148	118 4 -	1	1	119 5 -								119 5 -	389	91 10 8			91 10 8							91 10 8	210 15 8	189 12 -	
2	2	Pulloor	-	-	-	-	-								-	7	6	-	-	6	-	-	-	-	-	-	6	33 6 4		
3	8	Conjeveram	288	51 4 -	-	-	51 4 -								51 4 -	169	31 8 -	-	-	31 8 -	-	-	-	-	-	-	31 8 -	82 12 -	79 12 -	
			786	169 8 -	1	1	170 9 -								170 9 -	565	123 7 8	-	-	123 7 8	-	-	-	-	-	-	123 7 8	294 - 8	302 13 4	-

Jon

J. Innes Smith
Chief Auditor

Agent and Manager

Rec'd 17th
Rec'd P.12 Inst P.14
Int 13 A.M. 20

Carriatic Railway Company

Return shewing the Outwards and Inwards traffic at Conjeveram Station for half year ending 30th June 1874

No. of Stations	Distance in Miles	Names of Stations	Outwards traffic forwarded to other Stations: Coaching: Passengers No.	Passengers Amt	Parcels Luggage &c Wgt	Parcels Amt	Carriage Horses &c No.	Carriage Amt	Total Coaching Amt	Goods: Merchandize & minerals for the public use Quantity	Merchandize & minerals Amt	Live stock Quantity	Live stock Amt	Railway Plant Quantity	Railway Plant Amt	Sundries	Total Goods	Grand Total	Inwards traffic forwarded from other Stations: Coaching: Passengers No.	Passengers Amt	Parcels Luggage &c Wgt	Parcels Amt	Carriages Horses &c No.	Carriages Amt	Total Coaching Amt	Goods: Merchandize & minerals for the public use Quantity	Merchandize & minerals Amt	Live stock Quantity	Live stock Amt	Railway Plant Quantity	Railway Plant Amt	Sundries	Total Goods	Grand Total	Total Traffic Inwards and Outwards	Total Traffic Corresponding Half previous year	Goods of Stations Establishment
			No.	Rs as p	Wgt	Rs as p	No.	Rs as p	Rs as p	Tons	Rs as p	Quantity	Rs as p	Tons	Rs as p	Rs as p	Rs as p	Rs as p	No.	Rs as p	Wgt	Rs as p	No.	Rs as p	Rs as p	Tons	Rs as p	Quantity	Rs as p	Tons	Rs as p	Rs as p	Rs as p	Rs as p	Rs as p	Rs as p	Rs as p
1	19	Arcoonam	25799	9677 5 10	221 8 4	9 - -	9909 4 2	517	517 15 9	- - -	- - -	- - -	- - -	- - -	- - -	517 15 9	10427 13 11	24678	9448 2 8	148 2 -	12 12 -	9609 - 8	1473	1703 7 -	- - -	- - -	- - -	8 8 -	15 - 5	1716 15 6	11326 - 1	2753 14 -	20911 8 2				
2	10	Pulloor	444	96 5 8	- 4 -	- - -	- - -	- - -	96 9 8	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	96 9 8	461	100 11 8	- - -	- - -	- - -	- - -	100 11 8	- - -	- - -	- - -	- - -	- - -	- - -	- - -	100 11 8	197 6 4	280 3 8	257 3 -	
3	8	Chengulroy Chattry	169	31 8 -	- - -	- - -	- - -	- - -	31 8 -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	31 8 -	283	51 4 -	- - -	- - -	- - -	- - -	51 4 -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	51 4 -	82 12 2	79 12 -		
		Total	26412	9807 3 6	221 12 4	9 - -	10037 16 10	517	517 15 9	- - -	- - -	- - -	- - -	- - -	- - -	517 15 9	10533 15 7	25422	9600 2 4	148 2 -	12 12 -	9761 - 4	1473	1703 7 -	- - -	- - -	- - -	8 8 -	5 - 5	1716 15 6	11477 15 9	2833 15 4	21191 7 11	257 3 -		

J. Wilson
Asst Auditor

Williams & Betts
Agents and Managers

Madras Office 30th 1874.

40

Carnatic Railway

Return Shewing the Outwards and Inwards traffic at for half year ending 30th June 1874

Outwards traffic forwarded to other Stations

No. of Stations	Distances	Names of Stations	Coaching: Passengers No.	Coaching: Passengers Amount Rs.	as.	p.	Coaching: Parcels Luggage Rs.	as.	p.	Coaching: Carriages Horses dogs &c Rs.	as.	p.	Coaching: Total Rs.	as.	p.	Goods: Merchandize & minerals &c for public use Quantity Tons	Amount Rs.	as.	p.	Goods: Live Stock Rs.	as.	p.	Goods: Railway mails Quantity Tons	Amount Rs.	as.	p.	Goods: Sundries Rs.	as.	p.	Goods: Total Rs.	as.	p.
1	9	Arconum	928	180	9	-	6	-	-	-	-	-	180	15	-	175	61	8	8	-	-	-	-	-	-	-	-	-	-	61	8	8
2	3	Chengulvoy Choultry	7	-	5	-	-	-	-	-	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	10	Conjeveram	461	100	11	8	-	-	-	-	-	-	100	11	8	-	-	-	-	-	-	-	-	-	-	-	-	-	8	-	4	-
		Total	1396	281	9	8	6	-	-	-	-	-	281	15	8	175	61	8	8	-	-	-	-	-	-	-	-	-	61	8	8

Inwards traffic forwarded from other Stations

Coaching: Parcels Luggage Rs.	as.	p.	Coaching: Carriages Horses dogs &c Rs.	as.	p.	Coaching: Total Rs.	as.	p.	Goods: Merchandize & minerals &c for public use Quantity Tons	Amount Rs.	as.	p.	Goods: Live Stock Rs.	as.	p.	Goods: Railway mails Quantity Tons	Amount Rs.	as.	p.	Goods: Sundries Rs.	as.	p.	Goods: Total Rs.	as.	p.	Grand Total Rs.	as.	p.	Total Inwards and Outwards Rs.	as.	p.	Total Amount for 1/2 of previous year Rs.	as.	p.	Cost of Stationery Rs.	as.	p.
9	-	-	-	-	-	9	-	-	-	-	-	-	148	9	6	76	23	4	-	-	-	-	-	-	-	-	-	-	23	4	-	171	13	6	414	5	2	287	10	2			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33	5	4	2	1	-
4	-	-	-	-	-	4	-	-	-	-	-	-	96	9	8	-	-	-	-	-	-	-	-	-	-	-	-	-	96	9	8	197	5	4	200	3	8			
13	-	-	-	-	-	13	-	-	-	-	-	-	245	3	2	76	23	4	-	-	-	-	-	-	-	-	-	-	23	4	-	268	7	2	611	15	6	521	3	2	2	1	-

Chief Auditor

Agent and Manager

Carnatic Railway Company (Part)

Half Year ended 30th June 1874 (Part I)

No 1 Statement of Capital authorized and created by the Company

Contract with the Secretary of State or other authority	Capital authorized			Capital created or sanctioned			Balance		
	Stock and shares	Loans	Total	Stock and shares	Loans	Total	Stock and shares	Loans	Total
	£	£	£	£	£	£	£	£	£
Regulations of company under Company's Acts, 1862 and 1864. Contract with Secretary of State for India in Council dated 1st March 1870	800,000	-	800,000	800000	-	800000	-	-	-

Madras
September 30th 1874.

Carnatic Railway Company

№ 2. Statement of Stock and Share Capital created showing the proportion received.

24

Description	Amount created	Amount received	Amount uncalled
Stock and Shares guaranteed 5% per annum interest by Secretary of State in Council			
Issued at par. £. 60.000			
do. at 3% premium. 740.000	800,000	769,041-12-0	30958-8-0

№ 3.

Capital raised by Loans and Debenture Stock

	£	£	£
Nil			

Carnac Rivett
Agent

Negapatam
Chief Auditors office
the 22. September 1874

Form VIII

Jamaica Railway Company Limited

Receipts and Expenditure on Capital Account to 30th June 1845

	Amount expended to 31st December 1844			Amount expended during the ½ year			Total				Amount received to 31st December 1844			Amount received during the ½ year			Total		
To Expenditure as per Form V	£	s	d	£	s	d	£	s	d	By Receipts	£	s	d	£	s	d	£	s	d
Lines open for Traffic	63826	18	11	108	13	1	63935	12	0	Shares and Stock as per statement No II	769041	12	0	—	—	—	769041	12	0
Lines under Construction	52096	13	1	28976	0	8	81072	13	9	Premium on Shares	22200	0	0				22200	0	0
£	105923	12	0	29084	13	9	135008	6	9										
To Balance					£		656233	6	3						£		791241	12	0
							791241	12	0										

N.B.

John Smith
Chief Auditor

Claude Scott Capt. R.E.
Asst

Kingston
23rd September 1845

Wm. Gibson
Assistant Govt Examiner
of Railway Accounts

Jamaica Railway Company Ltd

Details of Capital Expenditure for the half year ending 30th June 1874

Form V

96

Lines open for Traffic					1086 2 6
Construction of Line			1086	2 6	
Bridge Work	1086 2 6				
Minor Bridges	1061 13 6				
Large ditto	24 11 0				
Lines under Construction					28976 6 3
Preliminary Expenses			3418	5 9	
Construction of Line			89.601	11 10	
Earthwork	71676 10 11				
Bridgework	17703 13 5				
Minor Bridges	13803 4 1				
Large ditto	3920 9 4				
Fencing	241 3 6				
Ballast and Permanent Way			75771	9 5	
Ballasting	298 7 0				
Permanent way	75473 2 5				
Stations and Buildings			9631	13 3	
Stations & offices	6412 10 5				
Staff Quarters	3219 2 10				
			9722	6 8	
Plant					
Engineering	8139 1 5				
office & Station furniture	1583 4 3				
			9742	9 6	
Establishment					
Direction	33136 12 7				
Stores	2036 6 2				
Engineering	69.220 9 7				
Medical	3035 15 2		41324	13 10	
Contingencies					
Direction	394 9 2				
Engineering	2737 8 8				
Medical	2 12 6				
					290846 13 7

John Smith
Chief Auditor

Wm. Williams Esq.
Agent

Kingston
29th September 1874

Wm. Johnson
Assistant Cost Examiner
of Railway accounts

N° VI.

Carnatic Railway.

27

Estimate of further expenditure on Capital Account

	Further expenditure during the half year ending 31 Dec 1874	Do subsequent half years	Total.
	Rs.	Rs	Rs.
Lines under construction			
Madras - Cuddalore section	7,00,000	55,00,000	62,00,000
Cuddalore - Coleroon section	60,000	17,41,800	17,91,800
Chengalput - Conjeveram section	10,000	10,27,600	10,37,600
Total estimated further expenditure of Capital	7,60,000	82,69,400	90,29,400

Chairman & Dir.
Agent

Negapatam
Septembr 30th 74

Carnatic Railway Co.

Form No. VII

Capital Powers and other Assets available to meet further Expenditure as per Form No. VII

Share Capital Created but not yet received	£	30958	8	0
Balance at credit - form No. IV		656233	6	3
	£	687-191	14	3

J. M. Smith
Chief Auditor

Williams & Co.
Agents

Vizagapatam
Sept. 25. 1874

22

No. VIII.)

Carnatic RAILWAY.

Revenue Account for the Half year ending 30 June 1874.

Part II

Dr. 29 Cr.

Expenditure.	Rs.	A.	P.	Per cent of Revenue.	Earnings.	Rs.	A.	P.
To Maintenance of Way Works and Stations .. (Abstract A)..	2662	3	2	11.63	By Coaching Traffic (Abstract H)	20269	0	0
Locomotive expenses ..(Abstract B)..	4073	14	9	17.80	„ Goods' Traffic..(Abstract I)	2319	11	10
Carriage and Wagon Expenses .. ..(Abstract C)..	545	6	6	2.38	„ Electric Telegraph Earnings	7	13	4
Traffic Expenses ..(Abstract D)..	1385	12	1	6.05	„ Sundries ..(Abstract K)	232	6	2
General Charges ..(Abstract E)..	942	14	8	4.12				
Special and Miscellaneous Expenditure.. (Abstract G)..	112	4	0	0.49				
	9722	3	2	42.47				
Balance Net Earnings..	13169	12	2	57.53				
Total ..	22891	15	4	100.00	Total...	22891	15	4

Chief Auditor.

Agent and Manager.

Examined and found correct.

Government Examiner.

Chief Auditor's Office,
Negapatam,
_____187___

Approved and passed.

Lieut. R.E.
for Consulting Engineer to Government.

for Railways.

Examiner Railway Accounts

No. IX.)

ABSTRACT A. Half year ending 30 June 1874

Maintenance of Way Works and Stations. 30

	Rs.	A.	P.	Rs.	A.	P.
1ST.—Salaries, Office Expenses, and General Superintendence.				6 450	"	"
(1).—Engineers' Salaries						
(2).—Allowances of ditto, including travelling expenses of all kinds						
(3).—Subordinate Superintendents...	450	"	"			
(4).—Allowances of ditto						
(5).—Overtime Allowances						
(6).—Office Expenses						
2ND.—Maintenance and Renewal of Permanent Way.				2436	"	4
(1).—Wages	1080	8	6			
(2).—Materials	1364	7	10			
3RD.—Repairs of Bridges, &c.—Wages and Materials.				5	4	7
(1)—Bridges and Tunnels	5	4	7			
(2).—Miscellaneous, including earth-work, roads, fencing &c.						
4TH.—Repairs of Stations and Buildings—Wages and Materials.				1		
(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.						
Less Expenditure on protective works Chargeable to Capital previously debited to this account.				2,890 228	4 1	11 9
TOTAL..				2662	3	2

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

No. IX.—*Continued.*)

ABSTRACT B. Year ending 30 June/74

Locomotive Expenses.

31

	Rs.	A.	P.	Rs.	A.	P.
1st—General Superintendence.				450	"	"
(1).—Salaries of Locomotive Superintendent and Assistants.	450	"	"			
(2).—Allowances of ditto, including travelling allowances ..						
(3).—Subordinate Superintendents..						
(4).—Allowances of ditto, including travelling allowances ..						
(5).—Overtime allowances						
(6).—Office Expenses						
2nd—Running Expenses (Wages Connected with the Working of Locomotive Engines).				480	4	10
(1).—Wages of Drivers and Firemen	303	1	2			
(2).—Overtime allowances	27	9	8			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in Yards	149	10	"			
(4).—Contingent Expenses, including Clothing and Travelling Expenses	"	"	"			
3rd—Fuel.				1857	13	3
(1).—Coal ... Tons. 7 Cwt. 12 Qrt. 2 lbs. "	187	10	5			
(2).—Coke... Tons. 2 Cwt. 11 Qrt. 2 lbs. "	98	14	1			
(3).—Patent Fuel Tons. " Cwt. " Qrt. " lbs. "	0	0	0			
(4).—Wood Tons. 242 Cwt. " Qrt. " lbs. "	1571	4	9			
4th.—Water (Including Wages and Stores.)				91	"	5
5th.—Oil, Tallow, and other Stores, *(expended on Engines in Work.)*				169	14	10
6th.—Maintenance and Renewals of Locomotive Engines and Machinery.				1024	13	5
(1).—Wages	454	14	8			
(2).—Overtime allowances	7	"	"			
(3).—Materials	562	14	9			
7th.—Payments to other Lines.						
(1).—Hire of Locomotives						
8th.—Unclassified Expenditure.						
Loss on Stores, &c.						
TOTAL...				4073	14	9

No. IX.—*Continued.*)

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
1st.—General Superintendence.						
(1).—Salaries of Superintendent and Assistants ...						
(2).—Allowances, including Travelling						
(3).—Subordinate Superintendents						
(4).—Allowances of ditto, including Travelling ..						
(5).—Overtime allowances						
(6).—Office Expenses						
2nd.—Repairs and Renewals of Vehicles and Machinery.				406	3	8
Coaching Vehicles—(1)—Wages ...	45	3	2			
(2)—Overtime ...	"	"	"			
(3)—Materials ...	212	3	2			
				257	6	4
Goods Vehicles— (1)—Wages ...	77	6	4			
(2)—Overtime ...	"	"	"			
(3)—Materials ...	71	7	"			
				148	13	4
3rd.—Cleaning Carriages and Wagons, and Oiling				139	2	10
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners				32	13	"
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles				106	5	10
4th.—Unclassified Expenditure.						
Loss on Stores, &c., ...						
Total...				545	6	6

(No. IX.—*Continued.*)

ABSTRACT D.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
1st.—**Salaries, Wages, &c.**							1220	11	2
(a).—General Superintendence—				451	10	•			
(1).—Traffic Manager, Asst., ditto, and District Superintendents and Traffic canvassers.	450	0	0						
(2).—Office Establishment ...									
(3).—Travelling Allowances ...									
(4).—Contingencies	1	10	•						
(b).—Station Staff—				653	13	4			
(1).—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of Level crossings, Signalmen, Station Servants, &c. ...	653	13	4						
(c).—Train Staff—				115	3	10			
(1).—Guards and Assistant Guards	105	13	5						
(2).—Overtime Allowances ...	9	6	5						
2nd.—**Fuel, Lighting, Water and General Stores.**							50	10	6
(1).—Fires, lights, water and general stores for Carriages, Stations, Offices, &c.				48	12	6			
(2).—Wagon covers, Ropes, &c.				1	14	•			
(3).—Office and Station fittings and furniture									
3rd.—**Clothing.**							"	"	•
4th.—**Printing, Stationary and Tickets.**							111	14	5
5th.—**Charges for Delibery of Goods &c.**							"	"	•
6th.—**Miscellaneous Expenses.**							2	8	"
7th.—**Payments to other Lines.**							"	"	"
(1).—Hire of Vehicles									
(2).—Mileage of foreign stock									
(3).—Use of Stations									
8th.—**Unclassified Expenditure.**									
Loss on Stores, &c.									
TOTAL..							1385	12	1

No. IX.—*Continued.*)

ABSTRACT E.

General Charges.

	Rs.	A.	P.	Rs.	A.	P.
1st.—Home Expenditure.						
(1).—Directors and Secretary				186	3	11
(2).—Auditors and Accountants						
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances	186	3	11			
(4).—Office Expenses						
2nd.—Salaries of Indian Management, Including Offices.				724	15	11
(1).—Agent's Office .. (Salaries / Travelling Allowances / Overtime)						
(2).—Auditor's Office ..						
(3).—Accountant's Office						
(4).—Paymaster's (Cashier's) Office	695	11	3			
(5).—Store Department						
(6).—Medical Department						
(7).—Rents of Buildings and Lands						
(8).—Contingencies, including Furniture and Fittings ...	19	8	6			
(9).—Stationery	9	12	2			
(10).—Medicine						
3rd.—Police.						
(1).—Supervision						
(2).—Constables						
(3).—Contingencies						
4th.—Advertising (All advertisments of all Departments.)				5	1	"
5th.—Electric Telegraph.				26	9	10
(1).—Salaries of Superintendents and Assistants ...						
(2).—Signallers						
(3).—Travelling Expenses						
(4).—Office Expenses, Contingencies, &c., ...	2	4	"			
(5).—Maintenance, Wages & Stores	24	5	10			
6th.—Clearing Accounts with other Lines.						
7th.—Unclassified Expenditure.						
Loss on Stores, &c., ...						
TOTAL				942	14	8

(No. IX.—*Continued.*)

Abstract F
Steam Boat Service
bill

ABSTRACT G.

Special and Miscellaneous Expenditure.

35

	Rs.	A.	P.	Rs.	A.	P.
1st.—**Law Charges.**						
2nd.—**Compensation.**						
(1).—For Goods, lost or damaged						
(2).—Personal injury						
(3).—For other Claims						
3rd.—**Rates and Taxes.**				112	"	"
4th.—**Contributions to Special Funds.**						
(1).—Fire Insurance Fund						
(2).—P. W. Renewal ditto						
(3).—Casualty ditto				1		
TOTAL...				112	"	"

No. X).

ABSTRACT II.

Coaching Traffic.

Mileage fares.	First Class. 12 Pies.				Second Class. 6½ Pies.				Third Class. 4½ Pies.				Total.			
	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.	No.	Amount. Rs.	A.	P.
1st.—PASSENGERS—																
Single journeys	137	146	7	-	2199	1203	15	-	34818	12820	-	9	37154	14170	6	9
Excess fares ..	7	6	9	-	7	144	2	6	~~40~~	16	11	8	-	167	7	2
Return journeys	306	191	4	-	1144	570	4	-	15476	4756	5	3	16926	5517	13	3
Troops & Police	"	"	"	-	1	"	9	6	241	89	14	4	242	90	7	10
Total	443	344	4	-	3344	1918	15	-	50535	17683	-	-	54322	19946	3	-
Season-Tickets...																
Total	443	344	4	-	3351	1918	15	-	50576	17683	-	-	54322	19946	3	-

2nd.—Passengers' Luggage.	Ton miles 190	106	11
3rd.—Military Baggage.		"	"
4th.—Carriages, Horses, Dogs, &c,	No.	21	12
(1)—Carriages ... No 4 ... Rs 16 ... 0 ... 0	4	16	-
(2).—Calanguin ... 0 ... 4 ... 0 ... 0	1	4	-
(3).—Dogs... ... 0 ... 7 ... 1 ... 12 ... 0	7	1	12
		21	12
5th—Military Carriages, Horses, &c.,			
(1).—Carriages		-	-
(2).—Horses		-	-
(3).—Dogs		-	-
6th—Parcels. — — — — — — — — — —	Ton miles 446	137	5
7th.—Special Trains — — — — — — — — —	miles. 19	157	6
8th—Post Office.		5	"
(1).—Haulage and Hire of Post Office Vehicles { No. of Vehicles — — — —			
(1).—Haulage and Hire of Post Office Vehicles { Mileage of do... ..		-	-
(2).—Special Trains		-	-
(3)—Parcels		67	-
		67	-
Total		20269	-
Less outstandings irrecoverable — — —		-	-
Total ..		20269	0

No. X.—*Continued.*)

ABSTRACT I.

Goods Traffic.

	Rate per Ton per mile.	Weight in Tons.	Amount.		
1st.—Merchandise, General.	Pies				
1st Class	12	15270	798	8	1
2nd Class	14	1900	178	13	5
3rd Class	18	608	67	12	6
4th Class	24	304	49	9	11
5th Class	36	646	145	10	3
Special	10	21,357	1069	13	3
		40,085	2306	3	5
2nd.—Military Stores.	—	—	2	8	—
3rd.—Railway Materials for Construction.	5	—	6	—	—
4th.—Minerals.					
(1).—For the Public		—	—	—	—
(2).—For the Company (construction only)		—	—	—	—
		—	—	—	—
5th.—Live Stock. (Public)					
(1).—Horses		—	—	—	—
(2).—Cattle		—	—	—	—
(3).—Sheep		—	—	—	—
		—	—	—	—
6th.—Military Live Stock.					
(1).—Horses		—	—	—	—
(2).—Cattle		—	—	—	—
(3).—Sheep		—	—	—	—
		—	—	—	—
7th.—Rents and Demurrage Warfage Storage &c., —	—	—	5	—	5
8th.—Interest on Outstanding Bills.— ... Total	—	—	—	—	—
	Total	—	—	2,319	—	—
Less outstandings irrecoverable	—	—	—	—	—
TOTAL...	—	—	2319	11	10

No. X.—*Continued.*)

Abstract J
Steam Boat Earnings
-bil-

ABSTRACT K.

Sundries.

	Amount. Rs.	A.	P.
Interest on Revenue balances deposited with Government	57	6	2
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	93	12	"
„ Refreshment Rooms			
Fees on Share Transfers, &c.	81	4	"
Sale of unclaimed Goods			
Sale of Revenue Stores			
1. Maintenance			
2. Locomotive			
3. Carriage and Wagon			
4. Traffic—			
5. General—			
TOTAL...	232	6	2

(4.)

Carnatic Railway Company.

Statement of Engines and Rolling Stock for Half Year ending 30th June 1874

Form No. 12.

	Total Stock Authorized up to Date	Total Stock Contracted Against Authorization up to 31st Dec. 73.	Additional Stock during the half Year	Total Stock Constructed up to 30th June 1874	Actual Stock Remaining up to 30th June 1874	Total No of Vehicles Removed during the half Year	Total No of Vehicles Repaired during the half Year	Total No of Vehicles undergoing Removal on 30th June 1874	Total No of Vehicles undergoing Repairs on 30th June 74	Actual Number undergoing Repairs and Removal at any one time
Engines	4	"	"	"	"	"	4			Carriages
First Class Carriages	3	"	"	"	"	"	"			Carriages
Composite do	4	"	"	"	1	"	"			Engines
Second class do	6	"	"	"	"	"	"			
Third " do	20	"	"	"	20	"	"			
Brake Vans	3	"	"	"	1	"	"			
Goods Luggage	40	"	"	"	40	10	8			

Williams & Co.
Agents

Signed J. A. Lahaise
Submitted

IX

Carnatic Railway Co Limited

Form XIII [illegible] 40

Mileage Statement for the half year ending

30th June 1874

Lines owned by Company sanctioned but not commenced	35
" " under construction	156
" " constructed and not worked	"
" " worked by Company	19
" " " by others	"
Total	210
Lines worked by company	"
Its own	19
Foreign	"
	19
Foreign Lines worked over by Company	"

J. W. Smith
Chief Auditor

Williams & Co.
Agents

Negapatam
20th Sept. 1874

W. Wilson
Asst. Gov. Examiner
of Ry. Accounts

Cárnatic Railway Company

Statement of Train mileage for the Half year Ending 30th June 1874

Forms XIV

	No:	Estimated Locomotive Expenses
Train miles run for Traffic Department	8132	Rs. 4073
do Locomotive ditto	.	
do Miscellaneous ditto	.	
Total	8132	
Assisting Engines	.	.
ditto of Shunting Pilotting &c	.	.
ditto of Miscellaneous Services	.	.
Total	.	.
Total Cost Rs.		4073

J. M. Smith
Chief Auditor

C. Williams Actg.
Agent

Secretariat
Sept 22 1874

Assistant Govt Exam.r
of Railway Accts.

Form XK

Tauranga Railway Company

26

Statement showing distribution of Audited Salaries for Half year ending 30th June 1874

42

	Capital			Revenue			Total		
Home Expenditure	23866	14	1	186	2	11	24052	2	0
Engineering	59331	9	8	450	0	0	59781	9	8
Locomotive	"	"	"	450	0	0	450	0	0
Carriage and Wagon	"	"	"	"	"	"	"	"	"
Traffic	"	"	"	450	0	0	450	0	0
Agency	8477	0	0						
Audit and Accounts	"	"	"						
Stores	2456	1	0	695	11	3	11846	7	1
Medical	3187	10	10						
Police	"	"	"	"	"	"	"	"	"
Electric Telegraph	"	"	"	"	"	"	"	"	"
	97349	3	7	2231	15	2	99581	2	9

	Total Superintendence of Revenue Accounts			Less Contingencies and Office Stores			Superintendence Salaries charged as above		
Engineering	450	0	0	"	"	"	450	0	0
Locomotive	450	0	0	"	"	"	450	0	0
Carriage & Wagon	"	"	"	"	"	"	"	"	"
Traffic	451	10	0	1	10	0	450	0	0
	1351	10	0	1	10	0	1350	0	0

J. M. Smith
Chief Auditor

Tauranga Railway Co.
Agent

Wellington
Sept 30 1874

Assistant Gen. Examiner
of Railway Accounts

Carnatic Railway

Profit Statement for the half year ending 30th June 1874

Form XXI

	Current half year			Previous half year			Total		
Traffic earnings Paid into Treasury during the half year	22380	2	4	"	"	"	22380	2	4
ditto ditto during July	419	7	1	"	"	"	419	7	1
ditto ditto August	72	5	8	"	"	"	72	5	8
ditto ditto September	20	"	"	"	"	"	20	"	"
ditto ditto October	"	"	"	"	"	"	"	"	"
ditto ditto November	"	"	"	"	"	"	"	"	"
ditto ditto December	"	"	"	"	"	"	"	"	"
	22891	15	4	"	"	"	22891	15	4
Less working Expenses as per Revenue Account							9722	3	2
Nett Profits							13169	12	2
Deduct interest Paid or Payable on Capital							"	"	"
Surplus Profits							"	"	"
Monies due to Shareholders							"	"	"

Balance outstanding on
15th September viz
Due from Construction account
" Government
" Public Companies or Traders
" Foreign Railways
" Traffic Department
" Sundries

Chief Engineer

Accountant &c.

Examined and found Correct

R. Williams
Off. Examiner Railway Accts.
Negapatam
30th Sept. 1874
Examd. 65

R. J. Morson
Asst. to Govt. Examr. of Railway Accts.
Madras

agents
approved & Passed
W. Loader Lieut.
for Civil Engineer to Government
for Railways

Form XVII

Carnatic Railway Co Limited

Net Revenue Account for the half year ending 30th June 1874

	£	s	d		£	s	d
To Guaranted interest pay-able by secretary of state for the half year on stock and shares at 5 percent	19.065	16	6	By Net Profits as per Form XVI	1316	19	6
				Balance being interest recivd from the Secr of state for India on the Total Capital raisd in excess of the net earnings of the portion of the line open for Traffic	17748	17	0
Total £	19.065	16	6	Total £	19065	16	6

* This statement is not accepted as correct. The amount entered as Guaranteed Interest is liable Income Tax, whereas the full amount due by the State £19265-0-10 ought to be shewn.

J. Williams
Chief Auditor

J. Williams B.C.S.
Agent

K. Williams
Offg Govt Exam.
of Railway Accts
Madras.

Veyapalam
Sept. 30th 74

Carnatic Railway

Ledger Balances 30th June 1874

Form XVIII

9	Bank of Madras	23861 7 9		
178	Do Negapatam Branch	79 10 11		
21	Cash	1384 4		
47	Chief Engineer	1,108 6 11		
172	District No 1	2,758 11 2		
124	Do 2	332 15 5		
136	Do 3	2,859 4 4		
150	Do 4	2,428 14 9		
158	Do 5	8,884 10 6		
92	Do 6 & 7	12592 7 9		
55	Do 8	784 0 5		
94	Do 9	1,015 14 8		
			56,845 6 11	
4	Ballast and Permanent Way	3,32,371 9 5		
161	Construction of Line	1,62,174 1 9		
213	Contingencies	10,273 5 3		
29	Electric Telegraph	6000 0 0		
39	Establishment	5,00,855 15 0		
45	Plant	16,746 5 11		
1	Preliminary Expenses	1,11,679 6 6		
7	Collection of Collateral	391 7 3		
8	Rolling Stock	1,37,804 7 0		
104	Station and Buildings	72,177 14 4		
166	Brick making	19,166 8 1		
17	Home payments	833 0 0		
63	Stores	47,138 4 2		
47	do Engineering Workshops	1,81,096 10 0		
99	do in Transitu	7,56,717 12 0		
76	Materials missing	39 3 6 0		
			23558 22 8 2	
15	Cash Traffic	352 0 7		
74	Madras Railway Company	21 7 10		
55	Government Revenue Ofc	60,119 12 6		
			60,493 4 10	
	Total Rs		24,73,161 3 11	

62	Capital Advance account	11,298 10 4		
68	Contractors Security Funds	10,301 0 4		
10	Fines	276 11 3		
13	Guarantee Fund	3,202 12 10		
90	Refunds to Government	378 4 8		
89	Revenue Advance Account	6,547 4 6		
150	Treasury advance Account	24,012 6 7		
127	Wages unpaid	676 4 1		
170	Great Southern of India Railway	108 0		
			66,907 2 7	
11	Board of Directors, London	8,07,758 4 0		
6	Do Do Store Account	10,02,537 4 0		
57	Government Capital Account	5,45,527 0 2		
			23,55,822 8 2	
83	Net Revenue Account	59,832 1 3		
135	Revenue Establishment	799 7 11		
			60,631 9 2	
	Total Rs		24,73,161 3 11	

Negapatam
the September 28th 1874

John Smith
Chief Auditor

Lucie and Blatt
Agents

E. M. Mason
Asst. Govt Comm
of Railways accts

24

47

Carnatic Railway

Superintendent's Office

Arconum 2 July 1874

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.—

T. Le Stan

Superintendent.

Wm Coghe

Chief Engineer

I hereby certify that the Certificate given by the above Railway Officials is correct.

W. H. Coake Lieut R.E.

Madras
28: August 1874.

for Consulting Engineer
for Railways.

25

Carnatic Railway 48
Superintendents Office
Arcot 1st July 1874.

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.

A. De Stein
Superintendent.

I hereby certify that the certificate given by the above Railway Official is correct.

Madras.
28 August 1874.

W. H. Crawley Lieut RE
for Consulting Engineer
for Railways

Note on the Revenue Account
of the Carratic Railway for the
half-year ended 30 June 1874.

The gross earnings
working expenses and balances of the
and the preceding four half years
were as tabulated below:—

	Half-year ended				
	30 June 1872	31 Dec 1872	30 June 1873	31 December 1873	30 June 1874
Average No of miles open	18¾	18¾	18¾	18¾	18¾
Gross earnings	19,956	14,829	22,042	18,297	22,892
Working expenses	10,362	12,737	12,461	10,807	9,722
Balances	9,594	2,032	9,581	7,490	13,170

The increase is shown in the gross
earnings with a considerable decrease
in the working expenses, the net
profit being the largest realised
since the opening of the line.

The

The strictest economy has been practised, and great credit is due to Mr Lea Hair, the Superintendent, for the satisfactory financial condition of the line during this, the last half year of its existence as a separate undertaking.

2. No addition to the length of open line or alteration in the train service was made during this half year. The number of trains run (inclusive of specials) and their mileages were 428 and 8132 respectively

3. The charges per mile for the conveyance of passengers and goods were the same as those in force during the previous half year.

4. The following statement shows the numbers of passengers of each class who travelled over this line and the receipts from them during the same five half years.

	Half year ended 30 June 1872	31 December 1872	30 June 1873	31 Dec. 1873	30 June 1874
Numbers					
First class	278	101	333	137	443
Second "	4,594	2,149	3,796	1,917	3,344
Third "	49,157	34,844	51,365	44,469	50,535
Total	54,029	37,094	55,494	46,523	54,322.
Receipts	£	£	£	£	£
First class	231	123	285	171	344
Second "	2,115	1,215	1,912	1,125	1,919
Third "	15,289	10,627	16,101	13,691	17,683
Total	17,635	11,965	18,298	14,987	19,946

The receipts from the Conveyance of Festival in the month of May were exceptionally large owing chiefly to the higher fares levied. During 1872 and 1873, the festival fares were reduced

reduced, and the ship by drawing
gradually increased numbers which
result does not appear to have
been obtained, the total numbers
carried and other receipts having been
as follow:-

	Number	Rupees
1872	17,531	5298
1873	17,114	5071
1874	18,440	7657

This year three fares were charged
as in 1871.

5. The earnings on account of goods traffic exclusive of construction materials, the number of tons carried and their mileages are given in the following table:-

Half year ended

	30 June 1872	31 Decr. 1872	30 June 1873	31 Decr. 1873	30 June 1874
Tons	1,485	2,307	2,842	2983	2,24
Ton miles	28,166	43,178	52,330	57,282	40,98
Receipts	1,690	2,280	2530	2696	2,30

It will be observed that a falling off
is shown both in tonnage and receip
as compared with the two previous
half years, and this may be attributed
to a scarcity in grain which forms
the bulk of the traffic out of Conjeeva
At one period grain was being sup
ported from the North West line an
Bangalore branch, and the traffi
going South exceeded that going Nort
which is the reverse of usual. The
goods

goods traffic has been hitherto hampered by the break of gauge at Arcoinum and great competition per salt is still maintained by carts, but when through narrow gauge communication with Madras is made available, it is probable that considerable improvement will take place.

6. The gross receipts, working expenses and balances per mile of line open during each of the past five half years were as follows:-

Per mile of open line	Half year ended 30 June 1872	31 Dec.	30 June 1873	31 Dec.	30 June 1874
Gross earnings	1064.32	790.88	1175.57	975.84	1220.91
Working expenses	552.64	682.51	664.59	676.37	518.51
Balances	511.68	108.37	670.98	399.47	702.40

7. The percentages borne to the gross earnings of each of the half years by the working expenses were respectively:-

Half year ended
30 June 1872 ——— 51.92
31 December " ——— 86.20
30 June 1873 ——— 56.53
31 December " ——— 59.06
30 June 1874. ——— 42.47.

8. The following table exhibits the Revenue expenditure of the half year under review in comparison with that of the corresponding half of 1873:-

	Half years ended 30 June		Increase	Decrease	Increase per cent	Decrease per cent	cost per train mile in the half years ended 30 June	
	1873	1874					1873	1874.
Train miles	7866	8132	266	-	3	-		
Maintenance of way works and stations	4070	2662	-	1408	-	34	- 8 8	- 5 4
Locomotive expenses	3611	4074	463	-	13	-	- 7 4	- 8
Carriage and wagon expenses	804	545	-	259	-	32	- 1 7	- 1 1
Traffic expenses	1472	1386	-	86	-	6	- 3 1	- 2 9
General charges	2693	943	-	1750	62	-	- 4 9	- 1 10
Special and miscellaneous expenditures	30	112	82	-	-	273	- - 1	- - 3

W. K. Conder Lieut.
for Cons. Engineer for
Railways

Rly. Dept. 13 April 1874.

Mr. 5/17/74.

G-0-3203-4-3206-12-11-74-

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 652

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 forward herewith, for transmission to the Government of India, the accounts of the Carnatic Railway Company for the half year ended 30 June 1874, together with a brief note on the same

2. The following statements relating to the period in question are also submitted:-

1. Statements of outward and inward traffic at each stations.

2 ——— Do ——— of train mileage &c.

3 ——— Do ——— vehicle mileage

4 ——— Do ——— mileage of coaching — and goods traffic

5 ——— Do ——— details of expenditure on maintenance of way works and stations

6 ——— Do ——— stores expended on do — do.

7 ——— Do ——— details of expenditure on working and upholding locomotive engines

8 ——— Do ——— quantity of merchandise traffic forwarded from and received at each station:

9 ——— Do ——— quantity and amount of the

the principal commodities of the merchandise traffic.

10 Statement of late trains

11 ——— Do ——— stores, troops and mails carried

3. The delay in the submission of these accounts to Government is owing to a reference to the Agent being found necessary regarding the omission of certain particulars which have now been inserted and also regarding — inaccuracies in the form in which the accounts were rendered.

4. It will be observed that statement No XVII, is not accepted by the Examiner the information — furnished by the Board being incorrect.

5. It is requested that the half

35

P. W. 1874 Dept.
No: 7 for Nov

RAILWAY DEPARTMENT.

No: 6417

From
The Consulting Engineer
for Railways,

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

Dated 27 } October 1874
Recd. 27 }

No. 652.

Nos 3205 & 3206 12-11-74

Submitting the Accounts of the Carnatic Railway Company for the half-year ended 30th June 1874 together with a brief note on the same.

Enclosed I have the honor to forward the Accounts of the Carnatic Railway Company for the half-year ended 30th June 1874 together with a brief note on the same.

I have &c.
(Sd) W. Parkes
Consulting Engineer for Railways.

Madras 27th October 1874.

(Sd) John Broadfoot Lieut. R.E.
Secretary to Government.

Read the accounts and statements of the Railway Company mentioned in the margin and transmit them to the Chief Engineer for Railways for audit.

By Order of Government
(Sd) John Broadfoot Lieut. R.E.
Secretary to Government.

Transmitted to the Chief Engineer for Railways.

By Order
(Sd) A. Hamilton Lieut. R.E.
Asst. Secretary to Government.

(Sd) W. Parkes
Consulting Engineer for Railways.

27th October 1874.

Recd. 27th October 1874.

(Sd) A. Hamilton Lieut. R.E.
Asst. Secretary to Government.

Nos 3200-202
Despd to Chief Engr 27 Oct 74

6717

Govt. of 1874 Madras.

PUBLIC WORKS.

To The Secretary of State for India in Council

Read

Recd. Encl. 3

G. O. 12 Nov. 1874, No 3205 3206

Nos. 201-202.

Accounts - (Ry)

Forwarding the Accounts of the Carnatic Railway Company for the half year ended 30th June/74 -

The Accounts of the Carnatic Ry Co. for the half year ended 30th June/74 ordered to be forwarded to the Sec. of India -