Reports

Public Works (1899) Department.

RAILWAY BRANCH.

Print soon

G.O., No. 1128-29 Ry

DATED 9th Octr 1899.

Print

100/3/20/60/1/20 despatch

[Despatch Abstract.]

Capital and Revenue Accounts
Nilgiri Railway

Ordered that copies of the — for the half year Ended the 30th June 1899 ~~with a brief note thereon by the Consulting Engineer for Railways~~ be forwarded to the Govt of India and to the Secretary of State.

Forwarding copy of proceedings Embodying the Capital and Revenue Accounts of the Nilgiri Railway for the half year ended the 30th June 1899. ~~with a brief note thereon by the Consulting Engineer for Railways.~~

[P. W. 26.
1,000—11-8-99.]

Indexed.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

(Copy.)

LETTER to the Right Honourable the Secretary of State for India.

No. $\frac{20}{1128\ \text{Ry.}}$, dated 9th October 1899.

FORWARDING copy of proceedings embodying the Capital and Revenue Accounts of the Nilgiri Railway for the half-year ended the 30th June 1899.

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

DESPATCH

FOR SIGNATURE

OF

HIS EXCELLENCY THE GOVERNOR J.E.H. 10.10.99

1128 R

AND

MEMBERS OF GOVERNMENT.

(With Original).

H.E. others 9/10

R 10/10/99

8.30 P.M.

RAILWAY.

Government (1899) of Madras.

PUBLIC WORKS.

Recd.	1899.	*Enclosures*
Regd.		*Spare copies*

G.O., No. 1128 Ry., 9th October 1899.

OCTOBER.

Capital and Revenue Accounts, Nilgiri Railway

Ordered that copies of the — for the half-year ended the 30th June 1899, be forwarded to the Government of India and to the Secretary of State.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Railway.

Read the following paper:—

NILGIRI RAILWAY.

Gauge, Metre, Length 16·90 Miles.

Capital and Revenue Accounts for the half-year ended the 30th June 1899.

Order—No. 1128 Ry., dated 9th October 1899.

Ordered that four copies of the Capital and Revenue Accounts of the Nilgiri Railway for the half-year ended the 30th June 1899, be forwarded to the Government of India and to the Secretary of State.

[Here enter No. 1129 Ry., dated 9th October 1899.]

(True Extract.)

Francis J. E. Spring,
Secretary.

To the Agent and Manager, Madras Railway.
„ Examiner, Guaranteed Railway Accounts, Madras.
„ Consulting Engineer for Railways.

PUBLIC WORKS DEPARTMENT.

Letter—to

The Right Honourable the SECRETARY of STATE for INDIA.

My Lord,

We have the honour to forward, herewith, a copy of our Proceedings, No. 1128 Ry., dated 9th October 1899, embodying the Capital and Revenue Accounts of the Nilgiri Railway for the half-year ended the 30th June 1899.

We have the honour to be,
My Lord,
Your Lordship's most obedient, humble servants,

(Signed) A. E. HAVELOCK.
(„) A. T. ARUNDEL.
(„) H. M. WINTERBOTHAM.

Ootacamund,
9th October 1899.

RAILWAY.

Government (1899) of Madras.

PUBLIC WORKS.

Recd. } 1899. *Enclosures*

Regd. *Spare copies*

G.O., Nos. 1128, 1129 Ry., 9th October 1899.

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To the Agent and Manager, Madras Railway.
„ Examiner, Guaranteed Railway Accounts, Madras.
„ Consulting Engineer for Railways.

Endorsement—No. 1129 Ry., dated 9th October 1899.

Forwarded.

(By order.)

Francis J. E. Spring,
Secretary.

Exd. T. K. Narayana Aiyangar.

(No. I.) 5,000—14-11-85.

No. 11590 A

1131

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

Madras, 12th September 1899

CONSULTING ENGINEER FOR RAILWAYS
RECEIVED
13 SEP. 1899
MADRAS.

C. No. 4794
Recd. 13/9/99

From

The Agent and Manager.
M. R. C

To

The Consulting Engineer for Railways.
Madras.

+ Submitting Cap & Rev Accts for M Ry & Kolar [illegible] Rys

Sir,

With reference to para 4 of letter No. 11590 A / 1106 of the 7th instant, I have the honour to enclose 11 copies of the Revenue Accounts of the Nilgiri Railway for the sixteen days ending the 30th June 1899, and to request that you will be good enough to return them duly countersigned by yourself and the Government Examiner.

I shall be glad if the copies can be returned to me in time for their despatch to the Board by the mail of the 14th instant.

I have the honour to be
Sir
your most obedient Servant.

for Agent and Manager

alls

N.O.

For CR

Form No. 33.

Office of the Consulting Engineer for Railways,

Madras, 13th September 1899.

J.R.
13/9/99

RAILWAY ACCOUNTS
Regr. No. 553
13 SEP 1899
Enclosures...

No. 2877

OFFICE NOTE.

Letter from the Agent ~~+~~ Manager M. & S. M. Railway, No. 11590 A / 1131, dated 12th September 1899, forwarded to the Examiner of Railway Accounts for remarks.

13.9.99

for E. R.

EXAMINER'S REPLY.

Checked countersigned & returned with the following remarks:—

Abstract A. The mean mileage maintained by Rev: and the cost per mile of track including sidings should apparently be altered as the line was opened for traffic only on the 15th June 1899.

Abstract I. The average rate per ton per mile entered against "(2) Wood and patent fuel" under main head "5th Revenue Stores" should be 4.56 & not .38.

Statement No. XIII The total mean mileage worked during the half year should apparently be altered as the line was opened for traffic only on the 15th June 1899.

These points have been brought to the notice of the Chief Auditor

For C.R.

[500—1-12-98.]

From ER
To AM

No. 2972
25/9/99.

Sent in [illegible]

With reference to your letter No. 11590 A dated 12th Septr. 1899. I have the honor to return signed 11 copies of the Capital and Revenue accounts of the Nilgiri Ry. for the half year ended the 30th June 1899 with a copy of ~~with~~ the accompanying note by CR thereon for necessary action.

22/9/99

18. 9. 99.
for ER

ER.

Despatched on 25/9/99

Note

The fair copy of this letter & the accounts will be sent to ER Ooty for signature

18/9/99

Madras Railway Company.

THE NILGIRI RAILWAY COMPANY, LIMITED.

CAPITAL AND REVENUE ACCOUNTS

FOR THE

Half-year ending 30th June 1899.

(Opened 15th June 1899).

Printed by H. Plumbe, at the Lawrence Asylum Press, Mount Road, Madras—1899.

NILGIRI RAILWAY COMPANY, LIMITED.

Half-year ending 30th June 1899.

PART I.

No. I.

Statement of Capital authorised and created by the Company.

Act of Parliament or other authority.	Capital authorised.			Capital created or sanctioned.			Balance.
	Shares.	Debenture Stock.	Total.	Shares.	Debenture Stock.	Total.	
	£	£	£	£	£	£	
The Companies Acts, 1862 to 1890. Memorandum and Articles of Association, dated 19th February 1896 ... ... Contract with the Secretary of State in Council of India (not yet executed)	90,000	160,000	250,000	90,000	160,000	250,000	*Nil.*

No. II.

Statement of Share Capital created showing proportion received.

Description.	Amount created.	Amount called up (being £1 per share on 88,007 shares.)	Calls in arrear.	Amount uncalled on signatories shares.	Amount included in amount uncalled but paid up in advance of due date.	Total received on account of share capital.	Amount unissued.
	£	£				£	£
90,000 shares of £1 each ...	90,000	88,007	*Nil.*	...	...	88,007	1,993

No. III.

Amount raised by Debenture Stock.

Description.	Amount created.	Amount called up.	Calls in arrear.	Amount uncalled.	Amount included in amount uncalled but paid up in advance of due date.	Total received on account of debenture stock.	Amount unissued.
	£	£				£	
First mortgage debenture stock bearing interest at 4 per cent. per annum	160,000	160,000	...	...	...	160,000	*Nil.*

As at 30th June 1893, being latest information available.

No. IV.

Receipts and Expenditure on Capital Account.

Dr.	Amount expended to 31st December 1898.	Amount expended during half-year as per Account No 5.	Total.	Cr.	Amount received to 30th June 1898.	Amount received during half-year.	Total.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Expenditure :—				By Receipts :—			
On Line in course of construction	253,119 8 6	16,970 7 7	270,089 16 1	Share Capital as per Statement No. II	88,007 0 0	...	88,007 0 0
,, Interest on Capital ...	13,143 15 2	3,593 17 8	16,737 12 10	Debenture stock as per Statement No. III	160,000 0 0	...	160,000 0 0
	266,263 3 8	20,564 5 3	286,827 8 11		248,007 0 0	...	248,007 0 0
				Suspense Account	... ...	... ...	6,946 6 3
				By Balance	... ...	... .	31,874 2 8
			286,827 8 11				286,827 8 11

No. V.

Details of Capital Expenditure for half-year ending 30th June 1899.

	Rs. A. P.	Rs. A. P.
Line in Course of Construction.		
Purchase of Line—	...	...
Preliminary Expenses—		
Discount on Debentures	758 4 1	
Law Costs	...	
		758 4 1
Formation—		
Earthworks	1,05,746 9 5	
Tunnels	11,849 14 7	
Retaining Walls	25,810 11 9	
		1,43,407 3 9
Bridgework—		
Major Bridges	551 13 10	
Minor do.	10,227 1 7	
Viaducts	...	
		10,778 15 5
Fencing, &c.	...	350 15 9
Ballast and Permanent Way—		
Ballast	1,822 15 1	
Permanent Way	37,950 7 0	
Rack	...	
		39,773 6 1
Stations, Offices, &c.—		
Stations and Offices	3,001 1 3	
Workshops	...	
Staff Quarters	1,061 0 6	
Station Machinery	7,529 5 4	
		11,591 7 1
Plant	...	388 3 5
Rolling Stock	...	10,912 1 7
General Charges—		
(a) Administration ... English charge ...	10,797 8 7	
Do. ... Indian do. ...	16,630 1 9	
Contingencies .. Indian do. ...	5,897 0 9	
Do. ... English do. ...	1,777 4 8	
		35,101 15 9
Interest on Debenture Capital		53,696 2 5
Experimental Opening of the Line		491 9 4
Total expenditure for half-year £20,564-5-3 at 16·0632 *d.* ℔ Rupee...		3,07,250 4 8

After crediting the following receipt.—

(*a*) Transfer Fees £1-15-0

No. VI.

ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.

	Total Expenditure from commencement of operations to end of the half-year.			Further Expenditure.		
				During the following half-year.	In subsequent half-years.	Total.
	Rs.	A.	P.	Rs.	Rs.	Rs.
Line in course of construction—						
Purchase of Line	18,04,544	9	4	...	...	...
Preliminary Expenses	3,09,104	13	0	...	...	...
Formation	6,64,530	10	6	27,748	...	27,748
Bridge Work	3,75,897	12	9	300	...	300
Fencing, &c.	2,113	13	5	...	...	...
Ballast and Permanent Way ...	4,13,103	4	10	337	...	337
Stations, Offices, &c.	80,639	4	4	4,911	...	4,911
Plant	10,809	15	0	...	...	...
Rolling Stock	5,13,977	7	7	...	...	...
General Charges	3,04,015	1	2	4,850	...	4,850
Interest on Debenture Capital ...	2,64,749	8	2	...	...	...
Experimental Opening of the Line.	6.576	10	0	...	...	...
Total Expenditure to end of the half-year...	47,50,062	14	1	...	...	...
Total estimated further expenditure on Capital	Rupees.			38,146	...	38,146

NILGIRI RAILWAY COMPANY, LIMITED.

Part II.

Form No. VIII.

Revenue Account for 16 days ending 30th June 1899.

Dr. Cr.

Expenditure.

		Expenditure.	Abstract.	16 days ending 30th June 1899. *Rs.*	*a.*	*p.*	Per cent. on Gross Receipts.
...	...	To Maintenance of Way, Works & Stations..	A	1,153	7	8	13·05
...	...	„ Locomotive Expenses...	B	2,247	0	6	25·42
...	...	„ Carriage and Wagon Expenses ...	C	162	9	11	1·84
...	...	„ Traffic Expenses	D	606	5	5	6·86
...	...	„ General Charges	E	77	14	11	0·88
...	...	„ Special and Miscellaneous expenditure ...	G	...			...
...	...	„ Mettupalaiyam Joint Station Account* ...		30	2	7	0·34
...	...	„ Provident Institution...		6	1	8	0·07
...	...			4,283	10	8	48·46
...	...	„ Balance Net Earnings		4,556	1	10	51·54
...	...	Total ...		8,839	12	6	100·00

Earnings.

	Earnings.	Abstract.	16 days ending 30th June 1899. *Rs.*	*a.*	*p.*
...	By Coaching Traffic ...	H	3,587	0	4
...	„ Goods Traffic	I	1,290	0	2
...	„ Electric Telegraph Earnings		2	0	0
...	„ Sundries	K	9	1	9
...	„ Proportion of Guaranteed Earnings due from Government (16 days) ...		3,951	10	3
	Total ...		8,839	12	6

Actual cost of maintenance (clause 6 of Working Agreement)	Rs.	1,153	7	8
Madras Railway actual expenses under Abstracts B, C, D, E and G.	„	7,447	9	0
The Railway having been opened for traffic only 16 days during the half-year, the maximum amount recoverable by the Madras Railway for Working Charges under those Abstracts is (*vide* clause 19 of Working Agreement) 35 per cent. of $\frac{16}{181}$ of Rs. 1,00,000	„	3,093	14	9
One per cent. of net earnings, *vide* clause 21 of Working Agreement	„	6	1	8

* *Vide* clause 17 of Working Agreement.

F. DUNSTERVILLE,
Chief Auditor.

F. G. HEAVEN,
Examiner of Railway Accounts.

LOUIS S. MOSS,
Agent and Manager.

FRANCIS J. E. SPRING,
Consulting Engineer.

Madras,
5th September 1899.

II

ABSTRACT A.

Maintenance of Way, Works and Stations.

JUNE 1899.

Amount.			Amount.	
Rs. a. p.	*Rs. a. p.*		*Rs. a. p.*	*Rs. a. p.*
		1st.—*General Superintendence*—		
...		(1)—Engineers' salaries	29 0 2	
...		(2)—Allowances of ditto, including travelling...	2 4 6	
...		(3)—Subordinate Superintendents	282 10 8	
...		(4)—Allowances of ditto, including travelling...	16 0 0	
...		(5)—Overtime allowances	...	
...	...	(6)—Office expenses	60 13 1	390 12 5
		If done departmentally.		
		2nd.—*Maintenance & Renewal of Permanent Way*—		
...		(1)—Wages	642 13 3	
...	...	(2)—Materials	...	642 13 3
		3rd.—*Repairs of Bridges, &c.—Wages and Materials*—		
...		(1)—Bridges and Tunnels	...	
...	...	(2)—Miscellaneous, including earth-work, roads, fencing, &c.	...	...
...	...	3rd (*a*)—Conservancy of Rivers...	...	...
		4th.—*Repairs of Stations and Buildings—Wages and Materials*—		
...		(1)—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff ...	...	
...	...	(2)—Repairs of staff quarters	...	...
		5th.—*Maintenance by Contract*—		
...		(1)—Amount paid to Contractors	...	
...	...	(2)—Materials, supplied by the Company ...	...	...
...	...	6th.—*New Minor Works*—	...	...
		7th.—*Unclassified Expenditure*—		
...		(1)—Plantations	...	
...		(2)—Tools and Plant	...	
...		(3)—Loss on Stores, &c.	...	
...		(4)—Loss by exchange	...	
...	...	(5)—Carriage of Revenue Stores	119 14 0	119 14 0
...	...	Total ...	...	1,153 7 8

Mean Mileage maintained by Revenue—	Departmentally.			By Contract.			Total.		
	Ms.	Chs.	Ft.	Ms.	Chs.	Ft.	Ms.	Chs.	Ft.
Railway Line { Double	...			...			...		
Railway Line { Single	1	39	34	...			1	39	34
Sidings	0	10	57	...			0	10	57
Total single track, including sidings ...	...			...			1	50	25
Cost per mile of track, including sidings	...			Rs. ...			707·66		

ABSTRACT H.—COACHING TRAFFIC.

JUNE 1899.

Amount.	Tariff Mileage Fares. { Single Rerurn.	First Class.		Second Class.		Third Class.		Total.	
		No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Rs. a. p.	1st.—PASSENGERS'—		*Rs. a. p*		*Rs. a. p.*		*Rs. a. p.*		*Rs. a. p.*
...	Single journeys ...	162½	1,005 15 0	213½	662 11 9	2,915	1,180 13 7	3,291	2,849 8 4
...	Excess fares... ...	...	4 8 0	...	4 2 0	...	3 5 3	...	11 15 3
...	Return journeys ...	...	...	...	...	161	90 9 0	161	90 9 0
...	Troops and Police ...	2	13 4 6	2	7 15 6	16½	11 7 0	20½	32 11 0
...	Total ...	164½	1,023 11 6	215½	674 13 3	3,092½	1,286 2 10	3,472½	2,984 11 7
...	Season Tickets ...	...	...	...	...	...	...	...	...
...	Passenger miles ...	...	...	...	...	...	...	...	...
...	2nd.—PASSENGERS' LUGGAGE ... ... Ton-miles...							237	418 0 0
...	3rd.—MILITARY BAGGAGE ... ... „ ...							8	15 0 0
	4th.—CARRIAGES, HORSES, DOGS, &c.—								
...	(1)—Carriages ... ... No. ...							...	...
...	(2)—Horses ... ... „ ...							...	...
...	(3)—Dogs, &c. ... ... „ ..							25	13 2 0
	5th.—MILITARY CARRIAGES, HORSES, &c.—								
...	(1)—Carriages ... ... No. ...							...	...
...	(2)—Horses ... ... „ ...							...	...
...	(3)—Dogs, &c.... ... ... „ ...							...	...
	6th.—PARCELS—								
...	(1)—For the Public ... ... Ton-miles.							58	155 3 0
...	(2)—For Revenue ... ... „ ...							...	...
...	7th.—SPECIAL TRAINS ... ... Train-miles.							...	...
...	8th.—MISCELLANEOUS							...	0 15 9
	9th.—POST OFFICE—								
...	(1)—Haulage and hire of Post Office Vehicles. { Number of Vehicles...							...	...
	(1)—Haulage and hire of Post Office Vehicles. { Mileage of „ ..							...	...
...	(2)—Special Trains ... ... Train-miles.							...	...
...	(3)—Parcels ... ... Ton-miles...							...	...
...	Total ...							...	3,587 0 4
...	Less outstandings irrecoverable ..							...	...
...	Total ...							...	3,587 0 4

ABSTRACT I.—GOODS' TRAFFIC.

JUNE 1899.

Amount. Rs. a. p.		Number of tons lifted.	Average rate per ton per mile. Pies.	Ton-miles.	Amount. Rs. a. p.
...	1st.—MERCHANDISE, GENERAL	104	117·59	1,777	1,088 6 0
...	2nd.—MILITARY STORES	3	122·55	47	30 0 0
...	3rd.—RAILWAY MATERIALS FOR CONSTRUCTION	...	...	...	...
...	Total ...	107	117·72	1,824	1,118 6 0
	4th.—COAL—				
...	(1)—For the Public	...	...	...	...
...	(2)—For the Company (Construction only) ...	...	...	...	...
...	(3)—For Locomotive Department (Revenue only)	...	...	...	...
...	(4)—For other Departments	...	...	...	...
...	Total Coal ...		...	...	...
	5th.—REVENUE STORES—				
...	(1)—For all Departments excepting Coal and Locomotive Fuel	85	3·99	7,507	156 3 2
...	(2)—Wood and Patent Fuel for Locomotive Department	28	4·56	547	13 0 0
...	Total ...	113	4·03	8,054	169 3 2
...	Total Goods ...	220	25·03	9,878	1,287 9 2
	6th.—LIVE STOCK—				
...	(1)—Horses			...	...
...	(2)—Cattle			...	...
...	(3)—Sheep, &c.			...	...
...	Total ...			...	...
	7th.—MILITARY LIVE STOCK—				
...	(1)—Horses			...	...
...	(2)—Cattle			...	...
...	(3)—Sheep, &c.			...	...
...	Total ...			...	...
...	8th.—RENTS AND DEMURRAGE, WHARFAGE, STORAGE, &c. ...			...	2 7 0
...	9th.—INTEREST ON OUTSTANDING BILLS			...	...
..	10th.—MISCELLANEOUS			...	...
...	Total ..			...	1,290 0 2
...	Less outstandings irrecoverable ...			...	...
...	Total ...			...	1,290 0 2

ABSTRACT K.—SUNDRIES.

JUNE 1899.

Amount. Rs. a. p.	Rs. A. P.			1899. Rs. A. P.	Amount, Rs. a. p.
	......	Hire of Locomotives ...	Gross Receipts ...	......	
	......		,, Charges ...	......	
......					......
	......	Hire of Vehicles	Gross Receipts...	......	
	......		,, Charges...	......	
......					......
	......	Mileage and Demurrage of Vehicles over Foreign lines.	Gross Receipts...	......	
	......		,, Charges...	......	
......					......
	......	Rent of Stations, &c., jointly occupied.	Gross Receipts...	......	
	......		,, Charges...	......	
......					......
	......	Shunting at Joint Stations ...	Gross Receipts...	......	
	......		,, Charges...	......	
......					......
......		Clearing accounts with other lines			......
......		Tolls on Bridges			......
......		Rents of Dwelling-houses			9 1 9
......		Rents of Refreshment-rooms			......
......		Fees on Share transfers, &c.			......
......		Profits of Workshops for work done for other Railways, &c.			......
......		Sale of unclaimed and damaged goods			......
......		Unpaid or unclaimed salaries			......
		Sale of Revenue Stores.		1899.	
	Rs. A. P.			Rs. A. P.	
	......	(1)—Maintenance		......	
	......	(2)—Locomotive		......	
	......	(3)—Carriage and Wagon		......	
	......	(4)—Traffic		......	
	......	(5)—General		......	
......					......
......		Miscellaneous			......
......		Total ...			9 1 9
......		Less outstandings irrecoverable ...			......
......		Total ...			9 1 9

No. XIII.

MILEAGE STATEMENT.

	Double Line.			Single Line.			Total.			Sidings.		
	Ms.	Chs.	Ft.	Ms.	Chs.	Ft.	Ms.	Chs.	Ft.	Ms.	Chs.	Ft.
Lines sanctioned, not commenced		...			...			...			...	
„ under construction		...			...			...			...	
„ constructed, but not worked		...			...			...			...	
„ „ and worked by the State ...		...			...			...			...	
„ „ „ „ by others ...		...		16	72	0	16	72	0	1	42	62
Total ...		...		16	72	0	16	72	0	1	42	62
Lines worked by the State—												
Its own		...			...			...			...	
Foreign		...			...			...			...	
Total ...		...			...			...			...	
Foreign Lines worked over by the State		...			...			...			...	
* Total Mean Mileage worked during the half-year.		...		1	39	34	1	39	34	0	10	57

* Opened on 15th June 1899.

No. XIV.

STATEMENT OF TRAIN-MILEAGE.

		Miles.	Estimated Locomotive Expenses.
			Rs.
(1)—Train-miles run for Public Traffic ...	Passengers	1,003	1,196
	Goods	561	669
	Mixed	...	...
	Light	...	...
(2)—Train-miles run for Locomotive Department		...	...
(3)— Do. for Maintenance		220	263
Total Train-mileage ...		1,784	2,128
(4)—Miles of assisting engines (actual distance)		...	...
(5)—Miles of engines shunting and standing in steam for traffic purposes, calculated at 5 miles an hour		100	119
(6)—Miles run for miscellaneous services (actual distance)		...	...
Total Miscellaneous Engine-mileage ...		100	119
Total Engine-mileage ...		1,884	2,247

No. XVIII.

CAPITAL BALANCE SHEET.

Dr.

	Rs.	A.	P.	Rs.	A.	P.
To London Office Capital Account ...	......			46,47,551	1	3
Suspense Accounts.						
To Cheques Payable	2,075	9	5			
„ Imprest Account	4	8	0			
„ Suspense do.	105	13	1			
„ Madras Railway Company	1,13,681	7	5	1,15,867	5	11
Rupees ...				47,63,418	7	2

Cr.

	Rs.	A.	P.	Rs.	A.	P.
By Line in course of construction ...	......			47,50,062	14	1
Purchase of Line	18,04,544	9	4			
Preliminary Expenses ...	3,09,104	13	0			
Formation	6,64,530	10	6			
Bridgework	3,75,897	12	9			
Fencing, &c.	2,113	13	5			
Ballast and Permanent Way ...	4,13,103	4	10			
Stations, Offices, &c. ...	80,639	4	4			
Plant	10,809	15	0			
Rolling Stock	5,13,977	7	7			
General Charges	3,04,015	1	2			
Interest on Debenture Capital ...	2,64,749	8	2			
Experimental Opening of the Line...	6,576	10	0			
Suspense Accounts.						
By Agent and Chief Engineer	133	3	9			
„ Messrs. Arbuthnot and Company ...	2,075	9	5			
„ Ooty Survey Account	10,310	2	4			
„ Messrs. Volkart Brothers	836	9	7	13,355	9	1
Rupees ...				47,63,418	7	2

NILGIRI RAILWAY COMPANY, LIMITED.

Abstract of Principal Commodities Half-year ending 30th June 1899.

Description of Commodity.	Quantity. First Half of 1898.	Quantity. First Half of 1899.	Receipts. First Half of 1898.	Receipts. First Half of 1899.	Quantity. Increase.	Quantity. Decrease.	Receipts. Increase.	Receipts. Decrease.
	Tons.	Tons.	Rs.	Rs.	Tons.	Tons.	Rs.	Rs.
I. Coal and Coke carried for the Public and Foreign Railways	...	...	...	...	...	...	...	...
II. Cotton, Raw	...	...	...	...	...	...	...	...
III. Cotton, Manufactured—								
(1.) Twist and Yarn, European	...	...	...	...	...	...	...	...
(2.) Twist and Yarn, Indian.	...	...	...	...	...	...	...	...
(3.) Piece Goods, European.	...	...	...	...	...	...	...	...
(4.) Piece Goods, Indian ...	...	1	...	11	...	...	...	...
IV. Drugs and Chemicals—								
(1.) Intoxicating other than Opium	...	...	...	...	...	...	...	...
(2.) Non-intoxicating—								
(*a.*) Cinchona bark.	...	...	...	...	...	...	...	...
(*b.*) Others ...	...	...	...	...	...	...	...	...
V. Dyes and Tans—								
(1.) Indigo	...	...	...	...	...	...	...	...
(2.) Myrabolams ...	...	...	...	...	...	...	...	...
(3.) Cutch	...	...	...	...	...	...	...	...
(4.) Turmeric	...	...	...	...	...	...	...	...
(5.) Alizarine and Aniline Dyes	...	...	...	...	...	...	...	...
(6.) Al (*Morinda Citrifolia*).	...	...	...	...	...	...	...	...
(7.) Others	...	...	...	...	...	...	...	...
VI. Grain and Pulse—								
(1.) Wheat	...	...	...	...	...	...	...	...
(2.) Rice in the husk ...	...	...	...	...	...	...	...	...
(3.) Rice not in the husk ...	...	...	...	...	...	...	...	...
(4.) Jawar and Bajra ...	...	...	...	5	...	...	...	...
(5.) Gram and Pulse ...	...	...	...	...	...	...	...	...
(6.) Others	...	48	...	386	...	...	...	...
VII. Hides and Skins—								
(1.) Hides of Cattle—								
(*a.*) Dressed or Tanned ...	...	...	...	...	...	...	...	...
(*b.*) Raw ...	...	...	...	...	...	...	...	...
(2.) Skins of Sheep, &c.—								
(*a.*) Dressed or Tanned ...	...	...	...	...	...	...	...	...
(*b.*) Raw ...	...	1	...	3	...	...	...	...
VIII. Horns	...	...	...	...	...	...	...	...
IX. Hemp and other Fibres ...	...	...	...	1	...	...	...	...
X. Jute—								
(1.) Raw	...	...	...	...	...	...	...	...
(2.) Gunny Bags and Cloth	...	...	...	1	...	...	...	...
XI. Lac—								
(1.) Stick	...	...	...	...	...	...	...	...
(2.) Shell	...	...	...	...	...	...	...	...
XII. Leather, Manufactured ...	...	...	...	...	...	...	...	...
Carried forward ...	...	50	...	407	...	...	...	...

Abstract of Principal Commodities—Continued.

Description of Commodity.	Quantity. First Half of 1898.	Quantity. First Half of 1899.	Receipts. First Half of 1898.	Receipts. First Half of 1899.	Quantity. Increase.	Quantity. Decrease.	Receipts. Increase.	Receipts. Decrease.
	Tons.	Tons.	Rs.	Rs.	Tons.	Tons.	Rs.	Rs.
Brought forward ...	...	50	...	407	...	...	...	...
XIII. Liquors—								
(1.) Ale and Beer ...	...	...	...	...	...	...	...	...
(2.) Spirit of all kinds including Country Spirit.	...	1	...	11	...	...	...	...
(3.) Wine	...	...	...	...	...	...	...	...
(4.) All other sorts including Toddy and fermented Liquor other than Ale and Beer	...	...	...	...	...	...	...	...
XIV. Metals—								
(1.) Copper, unwrought ...	...	...	...	...	...	...	...	...
(2.) Brass, unwrought ...	...	...	...	...	...	...	...	...
(3.) Copper, wrought ...	...	...	...	...	...	...	...	...
(4) Brass, wrought ...	...	...	...	...	...	...	...	...
(5.) Iron and Steel—								
(*a.*) Cast ...	...	4	...	42	...	...	...	...
(*b.*) Unwrought ...	...	...	...	...	...	...	...	...
(*c.*) Wrought ...	...	...	...	...	...	...	...	...
(*d.*) Manufactures of Iron and Steel...	...	...	...	...	...	...	...	...
(6.) Others	...	...	...	6	...	...	...	...
XV. Oils—								
(1.) Kerosine	...	2	...	21	...	...	...	...
(2.) Castor	...	...	...	...	...	...	...	...
(3.) Cocoanut ...	...	...	...	...	...	...	...	...
(4.) Mustard and Rape ...	...	...	...	...	...	...	...	...
(5.) Others	...	...	...	...	...	...	...	...
XVI. Oil Seeds—								
(1.) Linseed	...	...	...	...	...	...	...	...
(2.) Rape and Mustard ...	...	...	...	...	...	...	...	...
(3.) Til or Jinjili ...	...	...	...	...	...	...	...	...
(4.) Poppy	...	...	...	...	...	...	...	...
(5.) Earthnuts	...	...	...	...	...	...	...	...
(6.) Castor	...	...	...	...	...	...	...	...
(7.) Others	...	...	...	...	...	...	...	...
XVII. Opium	...	...	...	...	...	...	...	...
XVIII. Paper and Paste Board ...	...	...	...	...	...	...	...	...
XIX. Provisions—								
(1.) Ghee	...	...	...	...	...	...	...	...
(2.) Dried Fruits and Nuts ...	...	...	...	...	...	...	...	...
(3.) Others	...	11	...	109	...	...	...	...
XX. Railway Plant and Rolling Stock *carried for the Public and Foreign Railways*—								
(1.) Loco. Engines and Tenders and parts thereof...	...	...	...	...	...	...	...	...
(2.) Carriages and Trucks and parts thereof ...	...	...	...	...	...	...	...	...
(3.) Materials—								
(*a.*) Steel Rails and Fish Plates	...	...	...	...	...	...	...	...
(*b.*) Sleepers and Keys of Steel and Cast Iron	...	...	...	...	...	...	...	...
(*c.*) Other sorts ...	...	...	...	...	...	...	...	...
Carried forward ...	...	68	...	596	...	...	...	...

Abstract of Principal Commodities—Continued.

Description of Commodity.	Quantity.		Receipts.		Quantity.		Receipts.	
	First Half of							
	1898.	1899.	1898.	1899.	Increase.	Decrease.	Increase.	Decrease.
	Tons.	Tons.	Rs.	Rs.	Tons.	Tons.	Rs.	Rs.
Brought forward ...	...	68	...	596	...	...	...	...
XXI. Salt	...	...	...	...	...	...	...	...
XXII. Saltpetre, &c.—								
(1.) Saltpetre	...	...	...	...	...	...	...	...
(2.) Other Saline Substances...	...	...	...	...	...	...	...	...
XXIII. Silk, Raw—								
(1.) Foreign	...	...	...	...	...	...	...	...
(2.) Indian	...	...	...	...	...	...	...	...
XXIV. Silk Piece Goods—								
(1.) Foreign	...	...	...	...	...	...	...	...
(2.) Indian	...	...	...	...	...	...	...	...
XXV. Spices—								
(1.) Betel nuts	...	...	...	...	...	...	...	...
(2.) Pepper	...	...	...	...	...	...	...	...
(3.) Ginger	...	...	...	...	...	...	...	...
(4.) Chillies	...	...	...	...	...	...	...	...
(5.) Cardamoms	...	...	...	...	...	...	...	...
(6.) Others	...	...	...	...	...	...	...	...
XXVI. Stone and Lime	...	...	...	...	...	...	...	...
XXVII. Sugar—								
(1.) Refined or crystallized including Sugarcandy...	...	11	...	199	...	...	...	...
(2.) Unrefined, *viz.*, Mollasses and Jaggery or Gur and other Saccharine Produce	...	...	...	...	...	...	...	...
XXVIII. Tea—								
(1.) Foreign	...	...	...	...	...	...	...	...
(2.) Indian	...	3	...	22	...	...	...	...
XXIX. Timber	...	...	...	...	...	...	...	...
XXX. Tobacco—								
(1.) Unmanufactured ...	...	...	...	2	...	...	...	...
(2.) Manufactured—								
(*a.*) Cigars	...	1	...	7	...	...	...	...
(*b.*) Other sorts ...	...	...	...	...	...	...	...	...
XXXI. Wool—								
(*a.*) Raw	...	...	...	...	...	...	...	...
(*b.*) Manufactured—								
(1.) Carpets and Rugs ...	...	...	...	...	...	...	...	...
(2.) Piece Goods, European.	...	...	...	...	...	...	...	...
(3.) Piece Goods, Indian ...	...	...	...	...	...	...	...	...
(4.) Other sorts of Manufactures	...	...	...	...	...	...	...	...
XXXII. All other Articles of Merchandise	...	24	...	292	...	...	...	...
Total ...	...	(*a*) 107	...	(*b*)1,118	...	...	...	...

	Tons.	Rs.
Abstract I.—1st—Merchandise, General	104	1,088
2nd—Military Stores	3	30
	(*a*) 107	(*b*) 1,118

Certified that the foregoing accounts of the Nilgiri Railway for the half-year ending 30th June 1899 are correct, and have been prepared strictly in accordance with the orders in force.

F. DUNSTERVILLE,
Chief Auditor.

LOUIS S. MOSS,
Agent and Manager.

5th September 1899.

Certificate respecting the Permanent-way, &c.

I hereby certify that the whole of the Permanent-way, Stations, Buildings, Fencing, &c., of the Nilgiri Railway Company, Limited, have, during the past half-year (from 15th to 30th June 1899), been maintained in good working condition and repair.

E. W. STONEY,
Chief Engineer.

4th August 1899.

Certificate respecting the Rolling Stock.

I hereby certify that the whole of the Nilgiri Railway Company's Plant, Engines, Tenders, Carriages, Wagons, Machinery and Tools have, during the past half-year (from 15th to 30th June 1899), been maintained in good working order and repair.

C. E. PHIPPS,
Locomotive Superintendent.

14th August 1899.

I hereby confirm the certificates given above by the Railway Officials.

FRANCIS J. E. SPRING,
Senior Govt. Inspr. of Railways and Consg.
Engr. for Railways to the Govt. of Madras.

7th September 1899.

(A. & M. 1.)

No 11590^A

1195

MADRAS RAILWAY.

AGENT AND MANAGER'S OFFICE,

Madras, 27th September 1899

CONSULTING ENGINEER FOR RAILWAYS
RECEIVED
28 SEP. 1899
MADRAS.

From

The Agent and Manager.
M. R. C

C. No. 5059
Recd. 28/9/99

To

The Consulting Engineer for Railways.
Madras.

Sir,

S

With reference to your letter No. 2972 dated 25th September 1899, I have the honour to resubmit 7 copies of the Capital and Revenue Accounts of the Nilgiri Railway for the 16 days ending 30th June 1899, with the alterations suggested by the Examiner of Railway Accounts duly made.

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

pr Agent & Manager.

Enclo:
(7 copies)

27th September 99

...ence to your letter
...tember 1899, I have
...mit 7 copies of the
...e Accounts of the
...the 16 days ending
...the alterations suggest
...Railway Accounts
...the honour to be,
Sir,
...t obedient servant,
...ent & Manager.

TELEPHONE.

From E R
To A M
Dated 26th Sept/99 Time

My No. 2972 of 25-9-99. ×
Please send early the usual No. of Capital and Revenue Accounts Nilgiri Railway.

26.9.99.
for E R

Rcd. Despd. 27/9/99
11-40 A.M.

REPLY.

From
To
Dated Time

Form No. 33.

OFFICE OF THE CONSULTING ENGINEER FOR RAILWAYS,
Madras, 28th September 1899.

EXAMINER
Regr. No. 590
29 SEP 1899
Enclosures
RAILWAY ACCOUNTS

JGW 29/9/99

No. 3031.

OFFICE NOTE.

Letter from the Agent, × Manager Madras Railway, No. 11590 A / 1195, dated 27th September 1899, forwarded to the Examiner of Railway Accounts with the enquiry whether copies of the accounts with the brief Note thereon should be sent to the Govt. of India and to the Secy. of State.

29.9.99.
for E. R.

p.c. for 4/10/99

29.9.99
4.50 pm

EXAMINER'S REPLY.

I see no objection to copies being furnished to the Govt. of India and Secy. of State as Govt. is interested in the line, having guaranteed to make up the gross earning to Rs 1.00.000 per half year.

JGW 29/9/99

C.R.

[500—5-9-99.]

Form No. 2.

Nilgiri — A

PUBLIC WORKS DEPARTMENT,
RAILWAY BRANCH.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

~~4~~ Copies of the Capital and Revenue Accounts of the Nilgiri Ry for the half year ended the 30th June 1899.

No. 1128 Ry dated 9.10.99.

Ordered that four copies of the Capital and Revenue Accounts of the Nilgiri Ry for the half year ended the 30th June 1899, be forwarded to the Govt of India and to the Secy of State.

Print

To The Agent & Manager M.R.
" Examiner, Cd Ry Acts Madras
" Cons: Engr for Rys

Despatched on 25/10/99

D 19/10/99

H. E. No 1129. Ry 9th Oct 1899

Forwarded.

H. E. No $\frac{20.}{1128.}$ Ry 9th Oct 1899

To

The Rt Honble the Secy of State for India

My Lord,

We have the honour to forward, herewith [illegible] a copy of our Proceedings No 1128 Ry 9th Oct 1899

1899, enclosing the Capital and Revenue accts of the Nilgiri Ry for the half year ended the 30th June 1899.

JW 2/10

JH
DR
2/10/99

No — Ry

Ac of Rev. Acct Nilgiri Ry

Despatched on 12/10/99