



557
中華國有鐵路

5004 京綏綫

會計統計年報

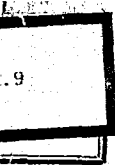
民國玖年分

Chinese Government Railways

Peking-Suiyuan Line

Annual Report

For the year 1920.



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十五里九八九需款五十六萬一千餘兩

環城枝路

本路幹綫發創豐台經京師廣安西直等門迤邐而北附近居民隨時搭車極稱便利而東城北城各處交通往來惟恃人力車與騾馬等車諸稱不便民國三年交通部呈請建築環城枝路由京張路籌款興築藉與市政以利交通五月二十八日奉

大總統令照准逕經勒估籌議繪列圖表勉期舉辦嗣因財力未充暫緩興工四年三月復奉 交通部轉承政事堂交奉

大總統諭西直門車站沿城修築枝路以達正陽門關係圍城交通亟宜從速修築等因飭行到局遂於六月十六日開工本年十二月中旬業已由西直門經過德勝安定東直朝陽四門與京奉路東便門通州岔道接軌計長中里二十二里四九需款五十一萬九千餘元加租用京奉路正陽門至通州岔道一段計營業綫長中里二十七里六七九五年一月實行通車八月移歸養路處管理全段路工於是告竣

大同運煤枝路

大同至懷仁枝綫本路於民國三年曾測勘一次其時因展修同豐段及環城等工程正在吃緊未及舉辦山西寶晉公司亦有籌款建築此路之議以缺乏資本並未着手民國六年八月九日奉部令以鐵路開辦辦法應籌議徵充易於獲利之枝綫等項當以懷仁縣屬向多產煤煤質極佳距大同站僅數十里惟山路崎嶇運輸極難無從外銷如由本路設法修築枝路則運銷購用均極便利經會議呈復旋奉 部令修築同懷枝綫一節所見甚是仰即籌畫進行遂覆加測勘按原勘綫自大同車站分枝經西北城角各村至口泉鎮再繞南北山谷各煤礦至紅石崖止約長六十餘里其大同至口泉鎮一段約四十里多係平原口泉鎮以上坡度漸陡曲綫亦多工程亦漸趨艱險若全行建築需費過鉅惟有先修大同至口泉鎮一段照乎路平費少程功較易且路既接近礦區煤運即可發達懷仁一帶所產之煤上可以行銷擬綫下可以行銷沿路各處預算共需款一百二十六萬三千一百元惟口泉鎮一帶礦區雖屬懷仁縣境距城尚遠原擬同懷名稱尚不甚合故改為大同運煤枝路以符名實六年十二月已著手籌備興工七年十二月工竣

宣化枝路歷史

民國七年三月間龍關鐵礦督辦以龐家堡為重要礦區奉令開採若由宣化敷設枝路則所得運輸之利亦足資養路豁由交通部飭局細勘當查龐家堡至宣化站計七十華里宣化至豐台計三百零八華里共三百七十八華里按該礦所估每年運輸礦砂生鐵概數及附近輸出糧食約計本路可得運費二十八萬餘元此外礦用焦炭等料運費尚未在內且路礦本須相維實業方能發達經勒估工事並呈准籌畫進行原擬定名宣龍枝路旋因宣化附近之烟筒山鐵礦與龍關鐵礦規定合併改名龍烟鐵礦公司八月間復奉 部令將烟綫與宣龍綫併籌修築如以財力困難則先修烟綫較易措手遂經重勘籌議因烟綫距離較近自應先行修築再圖分達兩礦即呈准統名宣化枝路該公司計畫其烟礦一區本路每年可得礦砂生鐵等運費計四十九萬餘元原勘三綫初議取用中綫後因須開鑿山石工程艱鉅復決定改用西綫由宣化站起至水磨房對河止計程十四里許由本路建築通行鐵道再前至烟筒山礦區計程七里許坡度太陡暫由礦安設輕便小鐵道由本路工程司代辦此次改用西綫實用洋十七萬餘元十月購地開工年底即行告竣其輕便小鐵道亦同時將軌道釘安八年一月一日通車實屬工速費省

一路名 京綏鐵路

二鐵路之敷設權成立日期及性質 (由政府撥款建築)

甲 無

乙 本路建築之議始自光緒三十一年四月其時 袁前大總統在督辦大臣任內會同胡督辦大臣奏准籌款自案由豐台以達張家口名曰京張路工程全用華員經理絕不借材異國派詹天佑為總工程師於是年九月開工以迄宣統元年八月歷時四載始觀厥成華人築路此為嚆矢歐美士夫遠來遊觀噴噴稱道計京張綫由柳村至張家口中里三百五十九里六五三需款七百零八萬五千餘兩加租用京奉路豐台至柳村一段計營業綫共長三百六十七里零二二前郵傳部以京張路將次竣工預籌展業張庫或張綫綫尋以派員查勘張庫直綫營業綫稀少不如接築歸化綫遠城較為便利且就營業而論由張家口而大同而豐鎮而歸化而河口皆屬繁盛商埠近挹大同隔高之煤炭雜糧遠萃庫倫獨夏之皮毛牲畜西北客貨奔捲雲集路利之鉅可操勝算遂於宣統元年七月奏准展業二年三月從事舉辦計勘定張綫綫長中里六百八十九里估需銀一千六百零六萬餘兩加入河口枝路一百四十一里估需銀約一百五十萬兩合共銀一千七百五十六萬餘兩共長中里八百三十里有奇民國四年九月車通豐鎮十二月奉 交通部飭自五年一月京張綫兩路併改為京綫路計張綫已成路綫由張家口至豐鎮共計長中里四百四十四里四五九需款一千二百三十萬零六千餘元惟大同至豐鎮一段因加築山坡至五年八月始完全告竣移歸養路處管理自是豐台至豐鎮營業路綫共長中里七百八十一里四八一其豐鎮至綫遠一段本年四月間已達平地泉計延長路綫中里一百四十八里

三關於路綫合併之變遷事跡

甲 無
乙 無
丙 無

建築京張綫工費係由京奉餘利餘款項下除備付六個月借款本息外按年撥給展業張綫綫仍援成案分起撥撥不敷之款即由京張餘利撥用
京張綫兩路之合併
張綫路係奏明展業由京張路局人員一手經理不另設局以節糜費民國四年十二月奉 交通部飭以張綫路現已展業至豐鎮所有張豐間每月營業進款淨數按照部頒分類則例應作為資本賬之收入再於建築賬結算時由資本原值內減去此數惟自豐鎮至綫遠一段路工告竣尚屬無期若將張豐間之營業進款淨數長此以往作為資本賬之收入由資產原值內減去勢必致張綫資產之原值失其真相張綫之資本賬應截至四年底止自五年一月一日起張豐間之營業進款賬歸併京張改為京綫名義其豐鎮至綫遠一段作為展長路綫當經遵奉實行

京門枝路
京城之西山產煤甚富該處商民恒藉此以為生計然專恃駝運脚價昂銷路大滯緣是具稟商部擬由商人招集股本接修門頭溝枝路以興煤業前商部以畿輔要地萬一商股略涉含混轉滋流弊此項枝路應由國家籌款接築遂於光緒三十二年六月奏准歸併京張路工一氣興築計自三十三年二月開工三十四年十一月便已告竣延長中里四

I.—Name of Railway Making Report.

The Peking-Suiyuan Railway.

2.—Date and character of the concession providing for authority to construct the line

The construction of this line was first projected in the 4th moon of the 31st year of Kwangni, when the late President Yuan-shikai, and his Excellency Wu Chu-Pan, the then Directors General, memorialized the Throne for authority to have this line constructed with pure Chinese funds from Fengtai to Kalgan under the entire supervision of Chinese officers without engaging any foreign experts.

Consequently Dr. Jeme Tien Yow was specially deputed as the Engineer-in-chief to conduct the construction work in the 9th moon of the same year, and in the 8th moon of the 1st year of Hsuan Tung, the completion of the line was effected, a period of four years.

This was the first railway that was built purely by Chinese officers, and it was greatly admired by both European and American tourists. The distance of this line from Liu-tsun to Kalgan is 359,653 li and including the section from Fengtai to Liu-tsun leased from Peking-Mukden Railway, the total length of line operated is 367,022 li. The whole undertaking cost over Tls. 7,085,000.00.

As the Peking-Kalgan Railway was nearing completion, the Ministry of Communications was meditating the extension of this line from Kalgan to Urga (Kulun) or to Suiyuancheng. But, considering the scarcity of goods between Kalgan and Urga it was thought more convenient to extend the line to Kwei Hsia and Suiyuancheng. Moreover with regard to business importance, if extension were made from Kalgan to Tatung, Fengchen, Kwei Hsia, and Ho Kou which are all busy commercial centres; at home, we should be able to obtain the advantage of securing the facility of transporting coal and food stuffs from Tatung and Yangkiow; abroad, we also would have the chance to collect together the furs and live-stock of Urga and Ning Hsia. Furthermore, passengers as well as goods might be gathered together like clouds. Hence the huge profits of the railway could be assured to be on the bright side. The extension of this line was approved by Imperial Sanction in the 7th moon of the 1st year of Hsuan Tung. The construction commenced in the 3rd moon of the 2nd year of Hsuan Tung. The length of the line located was 689 li, and the estimated cost of the construction work was over Tls. 16,060,010.00. Had the Hoken branch line, with a distance of 141 li, and an estimated cost of Tls. 1,500,000.00 been included, it would require a total cost of upwards of Tls. 17,560,000.00 and the total length would be over 830 li. In the 9th month of the 4th year of the Republic of China traffic was opened to Fengchen. In the 12th month of the same year, order was received from the Ministry of Communications, to have the Peking-Kalgan and Changsui Lines consolidated with effect in the 1st month of the 5th year of the Republic of China, under the name of Peking-Suiyuan Line. The line completed from Kalgan to Fengchen was 414,459 li and the cost of its construction was over \$12,306,000.00 but due to additional stone-pitching work on slide of cutting, the section from Tatungfu to Fengchen was not entirely completed until the 8th month of the 5th Year of the Republic, when it was handed over to the Maintenance of Way Department for control. The total distance of line operated from Fengtai to Fengchen is 781,481 li. The section from Fengchen to Suiyuan-cheng is under construction and on April this year, the work has been completed up to Pingtichun a distance of 148 li.

The funds for the construction of the Peking-Kalgan Line were appropriated yearly out of the surplus revenues of the Peking-Mukden Railway, after having deducted the payments of the six months' interest and capital for the loan. The construction of the Changsui line was similarly appropriated by instalments out of the surplus revenue of the Peking-Mukden Railway, and the deficiency was to be made up out of the surplus revenues of the Peking-Kalgan Railway.

3.—Subsequent changes affecting the consolidation of Line.

The consolidation of the Peking-Kalgan Line and the Changsui Line.

The extension of the Changsui Railway was by Imperial sanction to be constructed under the supervision of the officers of the Peking-Kalgan Railway, without having a separate administration for this line, in order to prevent unnecessary expenditure. In the 12th month of the 4th year of the Republic of China instruction was received from the Ministry of Communications to the effect that as the constructions work of the Changsui line had been completed as far as Fengchen, the nett monthly operating revenues derived from the section between Kalgan and Fengchen were credited to "Receipts on Capital" Account which eventually were deducted from the cost of property in accordance with the Classifications promulgated by the Ministry, but as the time at which the construction work of the section between Fengchen and Suiyuancheng could be completed, was indefinite, the true Capital cost of the Changsui line would be destroyed if the nett operating revenues between Kalgan and Fengchen should continue to be treated as "Receipts on Capital" to be deducted from the capital cost. The construction account of the Changsui line should therefore be closed at the end of the 4th year of the Republic of China, and commencing from the 1st day of 1st month of 5th year, the Operating Revenues of the section between Kalgan and Fengchen should be included in those of the Peking-Kalgan line under the name of Peking-Suiyuan line, and the section from Fengchen to Suiyuancheng should be treated as New line and Extension. This has been carried out accordingly.

THE PEKING-MENTOUKOU BRANCH LINE.

In the Western Hills of the Capital the coal products were so rich that hitherto people and merchants of this locality relied upon the coal as their means of livelihood.

As transportation of coal depended solely upon camels, therefore the freight of coal was high and its consumption limited. Consequently the merchants jointly petitioned the Board of Trade that shares should be subscribed by merchants for constructing this branch line with a view to improving the coal trade. But the Minister of the Board of Trade was afraid that if the capital were subscribed by merchants, bad results would have ensued under their mis-management, as this was an important location near the Capital. Therefore this branch line should be constructed out of Government funds. At length Imperial Sanction was obtained in the 6th moon of 32nd Year of Kwangni to have the construction of this branch line carried out simultaneously with that of the Peking-Kalgan line. The construction commenced in the 2nd moon of 33rd Year, and the line was completed in the 11th moon of 34th Year of Kwangni. The length of this branch line is 45,989 li, and the construction cost over Tls. 551,000.00.

THE ROUND CITY BRANCH LINE.

The main line of this Railway originates from Fengtai passing Kuanganmen and Heichihmen of the Capital in a northerly direction.

THE LINE.

The neighbouring inhabitants of these localities enjoy at all times the privilege of travelling by train, while those from the various places in the East and North parts of the City are still experiencing great inconvenience in travelling by rickshaws, mule carts and carriages. In the 3rd year of the Republic of China the Ministry of Communications in order to improve transportation facilities in the Metropolitan Municipality, petitioned the Government for authority to construct a round city branch line, proposing that the construction work and the raising of funds be undertaken by the Peking-Kalgan Railway. The petition was approved in a Mandate issued on the 28th day of 5th month of the same year. Accordingly the line was surveyed, and estimates and plans were prepared, but the construction work was temporarily postponed for want of funds.

In the 3rd month of the 4th year of the Republic of China this administration received, through the Ministry of Communications, instructions from the State Department as to the necessity of having a branch line from Hsichihmen to Chienyangmen constructed at an earliest possible date. Consequently the work was commenced on the 16th day of 6th month and in the 2nd decade of the 12th month of the same year, the line passed, en route, through the four gates, viz; Teshengmen, Antingmen, Tungchihmen, and Chaoyangmen, thence connecting with Tungchow Junction of the Peking-Mukden Railway at Tungpingmen covering a distance of 22.49 li. The cost of its construction was over \$519,000. The line operated, including the section from Chienyangmen to Tungchow Junction leased from Peking-Mukden Railway is 27,673 li. In 1st month of the 5th year of the Republic of China it was opened to traffic, and in the 8th month of the same year it was handed over to the Maintenance of way Department for control when the whole section was entirely completed.

THE TATUNG-KOUCHUAN BRANCH LINE.

In the 3rd year of the Republic of China (1914), The Peking-Suiyuan Railway began for the first time to survey the branch line from Tatung to Hwai Yen, but in view of the exigency of the extension of the Tatung Fengchen section, and the construction work of the Round City Branch Line at the time, this survey was, however, discontinued. Afterwards, the Pao Chin Company at Shanhsi, had also proposed to raise funds to construct this branch line, but through lack of sufficient capital, the matter was not proceeded with. On the 9th day of the 8th month of the 6th year of the Republic of China, (1917), order was received from the Ministry that the development of the resources of the railway should be contemplated and enlarged. The branch lines that can easily warrant profit are these in the Hwai Yen district, only 10 li from Tatung, where coal of excellent quality was hitherto immensely produced. But owing to the difficulty of transportation caused by the dangerous state of the mountain passes, the supply of coal for external consumption was shut out. Hence, if a branch line is to be constructed by this railway, it would materially facilitate the transportation and increase the demand of the coal. This matter was therefore taken up for discussion, and reported to the Ministry. Thereupon order was received from the Ministry, stating that the project to construct a branch line from Tatung to Hwai Yen was a laudable one, and that immediate steps should be taken to push the matter on. Then another survey was made, and, according to the original survey, the distance from Tatung station, passing the villages in the North East corner of the city to Kouchanchen, and again passing the various coal mines from southern and northern valleys to Hungsheknei was 60 odd li. The section from Tatung to Kouchuan was about 40 li, and was mostly plains. Above Kouchuan the grade was becoming higher by degrees, and curve lines were more frequent, hence the construction work difficult and dangerous. If the whole section was to be constructed it would incur vast funds, and in order to reduce the expenditures it was therefore considered advisable to construct the section between Tatung and Kouchuan, where construction work was less difficult and was within easy reach of the collieries, and then the transportation of coal would become prosperous. The output of coal along the Hwai Yen district would be sufficient to meet the demand for Kwei Hsia and Suiyuan at one end and the various places along the railway at the other. The fund required was estimated at \$1,263,100. The coal mines along Kouchanchen although within the Hwai Yen district, were far away from the City. It was originally proposed to call this section as Tung Hwai and as this was not quite consistent with the real name and facts of the place it was consequently named the Tatung Kouchuan Branch Line, and the construction work was taken in hand in the 12th month of the 6th year of the Republic of China (1917). The whole line was completed at the end of this year.

THE SUANHWA BRANCH LINE.

Considering Pongchiapu as being an important mining centre, the Director-General of the Lung Kwan Iron Mine, had, in the 3rd month of the 7th year of the Republic of China (1917), received instructions to develop this mine. Hence, if a branch line is to be built from Suanhwa, the revenue collected would be sufficient to meet the expenses for the maintenance of this line. Order was then received from the Ministry of Communications to make a careful survey of this line and the distance from Pongchiapu to Suanhwa Station was found to be 70 li, and that from Suanhwa to Fengtai, 308 li making a total distance of 378 li. Judging from the average bulk of transportation of iron ore, and cast iron for this mine, and of the food stuffs produced from the neighbouring districts, this railway would secure an average yearly revenue of over \$280,000, not including the transportation of coke and other materials for the use of this mine. Moreover, railway and mining should go hand in hand in order to effect the furtherance of industrial prosperity. Order was then received to make an estimate of the construction work, and petition was submitted for approval to make arrangements and proceed with the work. It was originally proposed to adopt the name of Suanlung Branch Line; but as Suanhwa being in juxtaposition with the Yentung Shan Mine, and the Lungkwan Mine, which were to be amalgamated under the title of Lungyen Iron Mining Company; order was again received on the 8th month to project simultaneously the construction of the "Yen" line with the "Suanlung" line; should finance be stringent, it would be much easier to first commence with the "Yen" line; accordingly, survey and arrangements were again proceeded with, and as the distance from the "Yen" line, being comparatively shorter, it was therefore advisable to first construct this line and subsequently have it extended to the two mines; petition was therefore submitted for approval in naming this line in a general sense, "Suanhwa Branch Line." Taking into consideration the enterprising spirit of this company, this railway would secure yearly from the Yentung Mine itself, a revenue of over \$490,000 for transportation of iron ore, cast iron, and other materials. Of the three lines originally surveyed, it was proposed to take the middle line, but as the labour in hill-cutting would be so tremendous and difficult, it was then decided to take the western line from Suanhwa to Shunmo Fong opposite the river, a distance of about 14 li, and ordinary rails were laid by this railway; as the mountain grade was too high, then light rails were set by the Mining Company with the assistance of the engineers of this railway as far as to the Yentung Shan Mining area, a distance of about 7 li. Hence, in taking the western line the actual cost for the construction work was \$170,000. The purchasing of land and the construction of work commenced from the 10th month, and the line was completed at the end of the year, and so were the light rails at the same time. On the 1st day of the 1st month, in the 8th year of the Republic of China, (1919) this branch line was open to traffic, the work done being really prompt, and the expenses small.

資本支出
CAPITAL EXPENDITURES

項別 MAIN HEADS	年初累計 AT THE BEGINNING OF THE YEAR	本年度內 DURING THE YEAR				年終累計 AT THE END OF THE YEAR
		新設延長路線 NEW LINES AND EXTENSIONS	擴充改良 ADDITIONS AND IMPROVEMENTS	廢棄產業 PROPERTY ABANDONED	資本支出淨數 NET CAPITAL EXPENDITURES	
第一款建築概 Part I—Construction Accounts						
資本總務費 C-1 General Expenditures	2,441,646.37	179,300.73	720.94		180,021.67	2,621,668.04
資本籌辦費 C-2 Preliminary Expenditures	254,635.43	50,517.08	613.93		51,131.01	305,766.44
資本購地 C-3 Land	1,157,398.71	10,394.34	840.09		11,234.43	1,168,633.14
資本路基築造 C-4 Formation	3,001,348.96	662,393.87	6,552.82		668,946.69	3,670,295.65
資本隧道 C-5 Tunnels	533,083.17					533,083.17
資本橋工 C-6 Bridge-work	3,767,819.86	504,077.13	1,589.64		505,666.77	4,273,486.63
資本路線保衛 C-7 Line Protection	36,861.81	4,116.13	51.75		4,167.88	41,029.69
資本電報及電話 C-8 Telegraphs & Telephones	179,041.04	19,316.93	7,500.02		26,816.95	205,857.99
資本軌道 C-9 Track	6,412,495.70	2,131,344.86	122,456.10		2,253,800.96	8,666,296.66
資本信號及軌閉 C-10 Signals and Switches	383,981.95	48,569.10	30,042.81		78,611.91	462,593.86
資本車站及房屋 C-11 Stations and Buildings	2,257,700.69	402,606.65	14,177.56		416,784.21	2,674,484.90
資本機械設備 C-12 Central Mechanical Works	250,718.00	19,454.45			19,454.45	270,172.45
接後頁 Carried over...	20,676,659.69	4,012,636.82	204,000.11		4,216,636.93	24,893,296.62

資本支出
CAPITAL EXPENDITURES

項 別 MAIN HEADS	年初累計 AT THE BEGINNING OF THE YEAR	本年度內 DURING THE YEAR				年終累計 AT THE END OF THE YEAR
		新設廠長路線 NEW LINES AND EXTENSIONS	擴充改良 ADDITIONS AND BETTERMENTS	廢棄產業 PROPERTY ABANDONED	資本支出淨數 NEW CAPITAL EXPENDITURES	
接前頁 <i>Brought forward...</i>	20,876,659.69	4,012,636.32	204,000.11		4,216,636.93	24,898,296.02
第-13 特別機械廠 C-13 Special Mechanical Works						
第-14 構件 C-14 Plant	108,940.88	13,470.85	12.00		13,482.85	122,423.08
第-15 車輛 C-15 Rolling-stock	6,025,889.42		1,488,903.86		1,488,903.86	6,114,243.28
第-16 維持費 C-16 Maintenance	459,485.93	46,941.69			46,941.69	506,427.62
第-17 船塢船港及船塢 C-17 Docks, Harbours and Wharves.						
第-18 浮水設備品 C-18 Floating Equipment		4,078,049.36				
共計 Total Part I	27,870,425.87	4,078,049.36	1,692,915.97		5,766,965.33	33,636,391.20
第二款 建築以外收支帳 Part II.—Financial Accounts						
第-19 建築時利息 C-19 Interest during Construction	2,137,369.30					2,137,369.30
第-20 兌換 C-20 Exchange	26,048.19	100.00			100.00	25,948.19

資本支出
CAPITAL EXPENDITURES

項 別 MAIN HANDS	年 初 累 計 AT THE BEGINNING OF THE YEAR	本 年 度 內 DURING THE YEAR				年 終 累 計 AT THE END OF THE YEAR
		新 設 展 長 路 線 NEW LINES AND EXTENSIONS	擴 充 改 良 ADDITIONS AND BETTERMENTS	廢 棄 棄 置 PROPERTY ABANDONED	資 本 支 出 總 數 NET CAPITAL EXPENDITURES	
共 計 Total Part II	2,111,321.11	100.00			100.00	2,111,421.11
第一第二兩款總計 Total Parts I & II	29,981,746.98	4,078,148.86	1,692,915.97		5,766,065.83	35,747,812.81
減去建築撥款入 Deduct Receipts on Capital Account	1,157,366.25				7,161.20	1,164,529.45
斷線及設備品原價總計 Total Cost of Road and Equipment	28,824,978.73				6,788,904.13	34,683,382.86
其他有形產業之原價 Cost of Other Physical Property	1,486,500.00				1,325,550.01	2,812,140.01
無形資產之原價 Cost of Non-Physical Assets						
財產原價總計輸入平濟表 Total Cost of Property carried to Balance Sheet	30,310,906.73				7,084,454.74	37,395,428.47

營業路線公里數之細別
ANALYSIS OF OPERATED KILOMETRAGE

線 別 PARTICULARS	幹 線 MAIN LINE	枝 線 BRANCH LINES	實業枝線站 內軌道及岔道 INDUSTRIAL TRACK, YARD TRACK AND SIDINGS	共 計 TOTAL
	公 里 Kilometres	公 里 Kilometres	公 里 Kilometres	公 里 Kilometres
一 自有路線 1. Lines Owned:—				
柳村至豐鎮 Liu-Tsun to Fengchen	424.738	—	—	424.738
西直門至門頭溝(京門枝線) Hsichihmen to Mentoukou (Mentoukou Branch Line.)	—	25.231	—	25.231
西直門至通州岔道(環城枝線) Hsichihmen to Tungchow Junction (Round city Branch Line)	—	12.339	—	12.339
宣化縣至水磨(宣化枝線) Hsuanhwahsien to Shuimo (Hsuanhwa Branch Line)	—	9.114	—	9.114
大同縣至口泉(大同枝線) Tatunghsien to Kouchuan (Tatung Kouchuan Branch Line)	—	20.570	—	20.570
二 租用路線 2. Lines Leased:—				
柳村至豐台(京奉路) Liu-Tsun to Fengtai (Peking-Mukden Line)	4.046	—	—	4.046
通州岔道至正陽門(京奉路) Tungchow Junction to Chenyangmen (Peking-Mukden Line)	—	2.847	—	2.847
實業枝線 Industrial Line:—				
柳村至豐鎮 Liu Tsun to Fengchen	—	—	3.110	3.110
串軌 Loops:—				
柳村至豐鎮 At Stations, Liu-Tsun to Fengchen	—	—	32.990	32.990
西直門至門頭溝 At Stations, Hsichihmen to Mentoukou	—	—	1.300	1.300
西直門至通州岔道 At Stations, Hsichihmen to Tungchow Junction	—	—	3.170	3.170
宣化縣至水磨 At Stations, Hsuanhwahsien to Shuimo	—	—	.620	.620
大同縣至口泉 At Stations, Tatunghsien to Kouchuan	—	—	1.670	1.670
岔道 Sidings:—				
柳村至豐鎮 At Stations, Liu-Tsun to Fengchen	—	—	92.950	92.950
西直門至門頭溝 At Stations, Hsichihmen to Mentoukou	—	—	5.330	5.330
西直門至通州岔道 At Stations, Hsichihmen to Tungchow Junction	—	—	9.060	9.060
宣化縣至水磨 At Stations, Hsuanhwahsien to Shuimo	—	—	1.790	1.790
大同縣至口泉 At Stations, Tatunghsien to Kouchuan	—	—	2.760	2.760
共 計 TOTAL....	428.784	70.101	154.750	653.635

車輛分類

機車 Locomotives

類別 CLASSIFICATION	汽缸直徑英寸 DIAMETER OF CYLINDER IN INCHES	主輪直徑英寸 DIAMETER OF DRIVING WHEEL IN INCHES	機車重量 TANK OR TENDER AND TENDER IN TONS	年初機車總數 TOTAL STOCK AT THE BEGINNING OF THE YEAR	年內增加 ADDITIONS DURING THE YEAR	年內減少 REDUCTIONS DURING THE YEAR	年終機車總數 TOTAL STOCK AT END OF YEAR	每架平均		總數	
								平均	平均	總數	平均
								重量 WEIGHT ON DRIVING WHEELS	總數 TOTAL	重量 WEIGHT ON DRIVING WHEELS	總數 TOTAL
一. 旅客 PASSENGER Locomotives	20	62	81.70	7			7	329.70	47.10	179,648	28,064
派派愛機車 Pacific Locomotives	4-0-2						5				
運貨 Goods Locomotives	15	40	78.69	6			6	585.80	89.30	264,680	44,115
合機車跑山車 Hilly Locomotives	0-4-4-0			6			6	300.00	60.00	100,920	81,820
雜貨機車 Consolidation Locomotives	2-8-0						19	3,174.20	61.80	651,108	84,272
萊克豆機車 Mikanto Locomotives	2-8-2			14	5						
三. 機車 SHUNTING Locomotives	14	48	45.00	4			4			45,816	11,454
機車 Locomotives	2-6-4			3			3	129.00	48.00	43,082	14,844
機車 Locomotives	0-8-0			2			2	52.00	26.00	28,800	11,900
機車 Locomotives	2-6-2			2			2	78.00	39.00	37,000	18,800
機車 Locomotives	2-0-2			4	3		7	271.88	38.84	149,550	21,300
四. 客貨機車 Mixed Locomotives	16	44	49.55	4			10	466.00	46.60	280,880	22,093
毛格機車 Mogul Locomotives	2-6-0			10			4	386.00	96.50	185,628	46,407
此力機車 0-6-0 Mallet Locomotives	18	51	90.50	4			7	745.50	106.50	380,489	54,987
此力機車 2-8-3 Mallet Locomotives	20	50	129.40	4	3		4	232.12	58.03	109,600	27,400
此力機車 2-4-2 Mallet Locomotives	33	48	72.77	4			81	4,760.20		2,482,861	
此力機車 2-4-2 Mallet Locomotives	15										
此力機車 2-4-2 Mallet Locomotives	23										
合計 TOTAL...				70	11		81	4,760.20		2,482,861	

車輛分類
CLASSIFICATION OF ROLLING-STOCK
CLASSIFICATION OF ROLLING-STOCK

車輛
Carriages

類別 CLASSIFICATION	平均每輛 之重量 (噸數) AVERAGE TARE OF EACH CLASS (TONS)	載客容積 (人數) CARRYING CAPACITY (PASSENG- ERS)	年初客車 總數 TOTAL STOCK AT THE BEGINNING OF THE YEAR	年內增 加數 ADDITIONS DURING THE YEAR	年內減 去數 REDUC- TIONS DURING THE YEAR	年終客車 總數 TOTAL STOCK AT THE END OF THE YEAR	總共載客容 積 (人數) TOTAL CARRYING CAPACITY (PASSENGERS)
花車 Saloon cars	25.16	8	2			2	16
頭等尋常車 First Class cars, ordinary	25.85	56	3			3	168
二等尋常車 Second Class cars, ordinary	22.80	72	4			4	288
二等尋常車 Second Class cars, ordinary	21.52	76	2	1		3	228
三等尋常車 Third Class cars, ordinary	21.61	72	6		1	5	360
三等尋常車 Third Class cars, ordinary	23.00	80	26			26	2,080
三等尋常車 Third Class cars, ordinary	10.65	38		2		2	76
頭二等合造車 First and Second Class Composite Cars	23.69	52	9			9	468
膳車 Dinning cars	27.11	28	2			2	56
膳車 Dinning Cars	27.71	24	2			2	48
制動及行李車 Brake and baggage vans	15.35	8	8			8	64
制動及行李車 Brake and baggage vans	11.59	8	23			23	184
制動及行李車 Brake and baggage vans	10.68	8		2		2	16
郵車 Postal vans	15.35		7			7	
合計 TOTAL			94	5	1	98	4,052

車 輛 分 類
CLASSIFICATION OF ROLLING-STOCK

貨 車
Goods Wagons

類別 CLASSIFICATION	平均每 輛之身重 (噸數) AVERAGE TARE OF EACH CLASS (TONS)	載重噸數 CARRYING CAPACITY (TONS)	年 初 貨 車 總 數 TOTAL STOCK AT THE BEGINNING OF THE YEAR	年 內 增 加 數 ADDI- TIONS DURING THE YEAR	年 內 減 去 數 REDUC- TIONS DURING THE YEAR	年 終 貨 車 總 數 TOTAL STOCK AT THE END OF THE YEAR	載重總數 (噸數) TOTAL CARRYING CAPACITY (TONS)
有蓋貨車 Covered Wagons	15.35	30	73			73	2,190
無蓋貨車 Open wagons							
石渣車 Ballast wagons	13.27	30	149	1		150	4,500
平車 Flat wagons	11.91	30	20			20	600
猪車 Pigs wagons	6.30	30	10			10	300
馬車 Pony wagons	14.41	20	32			32	640
煤車 Coal wagons	7.31	20	48			48	960
高邊車 High-sided wagons	14.34	30	490			490	14,700
高邊車 High-sided wagons	6.35	30	30	30		60	600
共計 TOTAL			852	31		883	24,290

車輛分類 CLASSIFICATION OF ROLLING-STOCK

業務設備品 Service Equipment

REVENUE

RD

車輛編號及款式 CLASSIFICATION	年均每輛 之身重 (噸數) AVERAGE WEIGHT OF EACH CLASS (TONS)	年初總 輛數 TOTAL STOCK AT BEGIN- NING OF THE YEAR	年內增 加數 ADDI- TIONS DURING THE YEAR	年內減 去數 REDUC- TIONS DURING THE YEAR	年終總 輛數 TOTAL STOCK AT THE END OF THE YEAR
查驗車 Inspection Cars	26.80	1			1
查驗車 Inspection Cars	11.00	1			1
查驗車 Inspection Cars	11.44	1			1
查驗車 Inspection Cars	25.02	1			1
查驗車 Inspection Cars	19.80	1			1
查驗車 Inspection Cars	19.46	1			1
水櫃車 Water Tank Cars	11.42	1			1
水櫃車 Water Tank Cars	10.62	1			1
醫藥車 Medicine Cars	21.51		1		1
合計 TOTAL					
		8			

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營業
REVENUE

PERCENTAGE ON TOTAL		民國八年一月至八年十二月 YEAR ENDING 31st December, 1919	營業用款 OPERATING EXPENSES	民國九年一月至九年十二月 YEAR ENDING 31st December, 1920	PERCENTAGE ON TOTAL	
占款分 之數 速百	占款分 之數 速百				OPERATING EXPENSES	OPERATING REVENUES
13.87	21.07	669,444.31	用-1 總務費 E-1. GENERAL EXPENSES	837,628.60	25.07	14.87
		360,564.67	管理 Administration	389,289.60		
		308,879.64	特別 Special	448,339.00		
6.76	10.28	326,482.97	用-2 車務費 E-2. TRAFFIC EXPENSES	377,193.92	11.99	6.70
13.62	20.69	657,318.00	用-3 運務費 E-3. RUNNING EXPENSES	600,985.98	17.99	10.67
		550,328.00	機車 Locomotive	479,519.08		
		47,490.30	客貨車 Carriage & Wagon	50,269.60		
		—	自動車 Motor Vehicles	—		
		59,499.70	車務 Traffic	71,196.40		
		—	渡船 Flotilla	—		
11.43	17.37	551,788.99	用-4 設備品維持費 E-4. MAINTENANCE OF EQUIPMENT	588,334.31	17.61	10.45
		551,788.99	機車處 Locomotive Department	588,334.31		
		—	渡船處 Flotilla Department	—		
18.41	27.97	888,430.42	用-5 工務維持費 E-5. MAINTENANCE OF WAY & STRUCTURES	665,089.69	19.91	11.30
		861,399.38	築路處 Engineering Department	634,951.03		
		27,031.04	他處 Other Departments	30,138.66		
64.09	97.38	3,093,464.69	小計 SUB-TOTAL \$	3,069,231.60	91.87	54.49
1.72	2.62	83,125.50	用-6 互用車輛 E-6. INTERCHANGE OF ROLLING-STOCK	271,610.80	8.13	4.82
65.81	100.00	3,176,590.19	營業用款總數 TOTAL OPERATING EXPENSES	3,340,842.40	100.00	59.31
34.19		1,650,126.93	差數 淨盈 BALANCE, NET REVENUE	2,291,211.14		40.69
100.00		4,826,717.12	總計 TOTAL \$	5,632,053.54		100.00

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ACCOUNT

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占款分 營總之 業數比 進百 PERCENTAGE ON TOTAL OPERATING REVENUES	民國八年一月至八年十二月 YEAR ENDING 31st DECEMBER 1919.		營業進款 OPERATING REVENUES	民國九年一月至九年十二月 YEAR ENDING 31st DECEMBER 1920.		占款分 營總之 業數比 進百 PERCENTAGE ON TOTAL OPERATING REVENUES
96.97	4,680,244.88	1,212,782.00	一 運輸進款 I. TRANSPORTATION REVENUE	5,479,032.92	97.29	
		56,228.46	進-1 旅客 R-1. Passenger Service— Passengers	1,244,534.19		
		3,280,054.51	進-2 其他 R-2. Passenger Service—Other	81,008.16		
		121,179.91	進-3 貨物 R-3. Goods Service—Goods	4,017,089.54		
		—	進-4 其他 R-4. Goods Service—Other	136,401.03		
		—	進-5 渡船業務 R-5. Ferry Service	—		
2.68	129,804.59	665.85	二 其他營業進款 II. OTHER OPERATING REVENUES	128,266.82	2.28	
		491.57	進-6 電報 R-6. Telegraph	2,000.61		
		70,638.02	進-7 總機廠廠利 R-7. Profits of Central Mechanical Works	2,930.94		
		58,109.15	進-8 租金 R-8. Rents	92,873.16		
			進-9 雜項進款 R-9. Incidental Revenues	30,462.11		
			三 進-10 附屬營業 III. R-10 AUXILIARY OPERATIONS			
99.65	4,810,049.47		小計 SUB-TOTAL \$	5,607,299.74	99.57	
.35	16,667.65		四 進-11 互用車輛 IV. R-11. INTERCHANGE OF ROLLING STOCK	24,753.80	43	
100.00	4,826,717.12		營業進款總數 TOTAL OPERATING REVENUES	5,632,053.54	100.00	
			差數 淨虧 BALANCE, NET LOSS			
100.00	4,826,717.12		總計 TOTAL \$	5,632,053.54	100.00	

歲計帳計算書
INCOME STATEMENT
第一段 歲計帳
Part I. Income Account.

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上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	本 年 度 CURRENT YEAR
	歲-8 I-8. 虧損淨數 Balance, net loss	1,650,126.03	219,375.00	歲-1 I-1. 進款淨數 Balance, net revenue
149,050.00	歲-9 I-9. 長期債券之利息 Interest on funded debt	73,801.78	226,776.61	歲-2 I-2. 有價證券之收入 Income from Securities
110,487.56	歲-10 I-10. 短期債券之利息 Interest on current debt	71,468.37	1,561,808.38	歲-3 I-3. 利息 Interest
	歲-11 I-11. 契約規定之官利 Contractual dividends		209,880.00	歲-4 I-4. 實業投資之盈利 Profit on industrial investments
1,449,724.32	歲-12 I-12. 政府資金之利息 Interest on Government investments	26,771.40	4,059.54	歲-5 I-5. 應收租金 Rents receivable
	歲-13 I-13. 實業投資之虧損 Loss on industrial investments	9,932.56	11,742.54	歲-6 I-6. 兌換盈餘 Exchange, net credit
9,721.87	歲-14 I-14. 分期消除條款之折扣 Amortization of discounts on funded debt	22.00	1,542.26	歲-7 I-7. 雜項收入 Miscellaneous credits
25,165.00	歲-15 I-15. 稅金 Taxes		696.85	
1,379.75	歲-16 I-16. 應付租金 Rents payable			
44,897.41	歲-17 I-17. 貨幣跌價之折扣 Discount on depreciated currency			
	歲-18 I-18. 兌換虧損 Exchange, net debit			
	歲-19 I-19. 雜項支出 Miscellaneous debits			
1,789,424.41	共 計 TOTAL	1,831,622.93	2,285,381.18	共 計 TOTAL
42,198.02	差 數 BALANCE		268,731.82	差 數 BALANCE
1,831,622.93	共 計 TOTAL	1,831,622.93	2,504,113.00	共 計 TOTAL

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Dr.

歲計帳計算書
INCOME STATEMENT
第二段—盈虧帳
Part II.—Profit and Loss Account.

上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR
		42,198.52	
	30,668.19		
	12,125.77	101,307.83	
42,798.95		143,506.35	
100,772.40		143,506.35	
143,568.95			

本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR
208,731.82	
28,728.55	
292,455.37	
292,455.37	

本 年 結 算
 Balance of the year
 出 售 資 產 之 虧 損
 Profit on sale of assets
 過 期 帳 項
 Delayed income, credits
 其 他 支 項
 Miscellaneous credits
 共 計 TOTAL
 差 數 BALANCE
 共 計 TOTAL

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第三段—盈虧撥補帳
Part III.—Surplus Appropriation Account.

上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR
	1,324,461.76	100,772.40	
		1,449,724.82	
3,379.20			
212,656.26			
1,560,497.22		1,560,497.22	
1,560,497.22		1,560,497.22	

本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR
1,152,904.96	
10,944.60	
603,000.00	
1,766,849.56	
1,766,849.56	

本 年 虧 折
 Deficit of the Year
 歷 年 債 虧
 Deficits from Previous Year
 業 主 盈 利
 Share of Surplus
 增 建 產 業 之 撥 用
 Appropriations for Addition to property
 償 還 債 款 之 撥 用
 Disbursements for repayment of funded debt
 抵 銷 折 扣 之 撥 用
 Discount extinguished through Surplus
 公 債 特 別 撥 用 金
 Special Appropriations to funds
 其 他 撥 用
 Miscellaneous appropriations
 撥 付 政 府 之 數
 Remittance to Government
 共 計 TOTAL
 共 計 TOTAL
 本 年 結 餘
 Surplus for the year
 歷 年 積 餘
 Surplus from Previous Year
 政 府 息 金 之 轉 登
 Transfer of Government interest

本 年 度 CURRENT YEAR	上 年 度 PREVIOUS YEAR
208,541.18	
1,661,308.38	
1,760,849.56	
1,760,849.56	

共 計 TOTAL
 共 計 TOTAL
 轉 入 平 準 表 之 盈 虧
 DEBIT CARRIED TO BALANCE SHEET...
 共 計 TOTAL...
 共 計 TOTAL...

借方

資產或稱借方結數

總平

Dr. ASSETS OR DEBIT BALANCE

GENERAL BALANCE

本年度初結數 BALANCE AT BEGINNING OF YEAR	款別 HEADS OF CLASSIFICATION	本年度末結數 BALANCE AT CLOSE OF YEAR	增 INCREASE	減 DECREASE
28,824,378.73	平-5 資金資產 B-5. INVESTMENT ASSETS			
	平-5-1 路綫及設備品之原價 B-5-1. Cost of Road and Equipment	34,583,282.86	5,758,904.13	
	平-5-2 其他有形產業之原價 B-5-2. Cost of other physical property			
1,486,590.00	平-5-3 無形資產之原價 B-5-3. Cost of non-physical assets	2,812,140.61	1,325,550.61	
30,310,968.73	資金資產共計 TOTAL INVESTMENT ASSETS	37,395,423.47	7,084,454.74	
249,696.23	平-6 營業資產 B-6. WORKING ASSETS			
	平-6-1 現金 B-6-1. Cash	132,577.83		117,118.40
	平-6-2 債款及匯票 B-6-2. Loans and Bills of Exchange			
126,962.49	平-6-3 車務供應收之結數 B-6-3. Traffic balances receivable			
	平-6-3-1 國有鐵路 B-6-3-1. Government Railways	99,747.69		27,214.80
1,444.85	平-6-3-2 商辦公司 B-6-3-2. Private Companies	306.60		1,138.25
334,395.43	平-6-3-3 本路 B-6-3-3. Home Line	290,176.86		44,218.57
	平-6-4 其他應收之帳目 B-6-4. Other Accounts Receivable			
	平-6-4-1 其他鐵路 B-6-4-1. Other Railways			
439,867.22	平-6-4-2 零星欠戶 B-6-4-2. Eundry Debtors	48,078.60		391,788.62
1,525,107.03	平-6-5 材料 B-6-5. Stores	2,597,637.25	1,072,530.22	
2,677,473.25	營業資產共計 TOTAL WORKING ASSETS	3,168,624.83	1,072,530.22	581,478.64
748,424.61	平-7 未來之借項 B-7. DEFERRED DEBIT ITEMS			
	平-7-1 暫時墊付政府之款 B-7-1. Temporary Advances to Government	233,164.56		515,260.05
2,218,824.14	平-7-2 預付款項 B-7-2. Payments made in advance	1,820,347.71		398,476.43
209,880.00	平-7-3 未經銷滅之債款 B-7-3. Unextinguished Discounts on funded debt	8,250.00		201,630.00
	平-7-4 未經註銷之廢棄產業 B-7-4. Abandoned property not charged off			
1,370,125.00	平-7-5 特別債款 B-7-5. Special Funds	247,159.00		1,122,966.00
1,449,826.45	平-7-6 其他未來借項 B-7-6. Miscellaneous deferred debits	5,549,074.50	4,099,248.05	
5,997,080.20	未來之借項共計 TOTAL DEFERRED DEBITS	7,857,995.77	4,099,248.05	2,238,332.48
38,985,522.18	平-8 結數一或稱累積虧折 B-8. BALANCE, OR ACCUMULATED DEFICIT			
	總計 GRAND TOTAL \$	48,421,944.07	12,256,293.01	2,819,811.12

準表
SHEET

負債或稱貸方結數
LIABILITIES OR CREDIT BALANCES

貸方
CR.

本年度初結數 BALANCE AT BEGINNING OF YEAR	款 別 HEADS OF CLASSIFICATION	本年度末結數 BALANCE AT CLOSE ON YEAR	增 INCREASE	減 DECREASE
	平-1. 資本負債 B-1. CAPITAL LIABILITIES			
	平-1-1 股份 B-1-1. Shares			
	平-1-2 股份之增值 B-1-2. Premium on Shares			
22,662,737.06	平-1-3 政府長期資金 B-1-3. Permanent Government Investments	22,662,737.06	-	-
	平-1-4 抵押債券 B-1-4. Mortgage Bonds			
	平-1-5 其他有擔保之借款 B-1-5. Other secured indebtedness	2,256,000.00	2,256,000.00	
22,662,737.06	資本負債共計 TOTAL CAPITAL LIABILITIES	24,918,737.06	2,256,000.00	
	平-2 營業負債 B-2. WORKING LIABILITIES			
	平-2-1 債款及匯票 B-2-1. Loans and Bills of Exchange	1,415,252.11		1,481,247.89
2,896,500.00	平-2-2 車務帳應付之結數 B-2-2. Traffic balances payable:			
	平-2-2-1 國有鐵路 B-2-2-1. Government Railways	211,671.30	95,269.82	
116,401.48	平-2-2-2 商辦公司 B-2-2-2. Private Companies	104.73		1.18
105.91	平-2-3 未償之到期欠項 B-2-3. Matured liabilities unpaid	178,721.89	98,246.96	
80,474.93	平-2-4 其他應付之帳目 B-2-4. Other Accounts Payable			
	平-2-4-1 鐵路 B-2-4-1. Other Railways	1,226,949.96	1,226,949.96	
	平-2-4-2 零星債項 B-2-4-2. Sundry Credits	3,786,085.50	3,816,648.65	
969,436.85	營業負債共計 TOTAL WORKING LIABILITIES	6,818,786.49	4,237,115.39	1,481,249.07
4,062,919.17	平-3 未來之貸項 B-3. DEFERRED CREDIT ITEMS			
	平-3-1 政府暫墊款 B-3-1. Temporary Advances from Government	2,973,990.45	32,413.92	
2,941,576.53	平-3-2 營業準備金 B-3-2. Operating Reserves			
	平-3-3 折舊準備金 B-3-3. Depreciation Reserves	1,992,295.43	204,395.50	
1,787,899.93	平-3-4 救濟金 B-3-4. Liability on account of Provident Funds			
	平-3-5 其他未來貸項 B-3-5. Miscellaneous deferred credits	3,806,837.49	3,547,101.24	
259,736.25	未來之貸項共計 TOTAL DEFERRED CREDITS	8,773,123.37	3,783,910.66	
4,989,212.71	平-4 累積盈餘 B-4. BALANCE, ACCUMULATED SURPLUS			
	平-4-1 盈餘提出之增建產業 B-4-1. Additions to property through Surplus	6,018,728.15	640,644.91	
5,378,083.24	平-4-2 盈餘提出之償還債款 B-4-2. Funded debt retired through Surplus	1,892,570.00	-	
1,892,570.00	平-4-3 公積金 B-4-3. Fund Reserves			
	平-4-4 未經支用之盈餘 B-4-4. Free Surplus			
	累積盈餘之結數共計 TOTAL ACCUMULATED SURPLUS	7,911,298.15	640,644.91	
7,270,653.24	總計 GRAND TOTAL \$.....	48,421,944.07	10,917,670.96	1,481,249.07
38,985,522.18				

李 懋 勛

會計處處長 Chief Accountant

旅 客 業 務 之 細 別
ANALYSIS OF PASSENGER SERVICE
第一段—旅客業務—(進-1) 旅 客
Part I.—Passenger Service-R-i. Passengers

上 年 度 PREVIOUS YEAR	客 票 種 類 KINDS OF TICKETS USED	本 年 度 CURRENT YEAR					百 分 之 幾 PERCENTAGE OF						
		本 國 航 線 NUMBER ORIGINATING ON HOME LINE	所 載 旅 客 數 NUMBER OF UNDS CARRIED	延 人 公 里 數 PASSENGER KILOMETRES	進 款 REVENUE	所 載 旅 客 數 NUMBER CARRIED	延 人 公 里 數 PASSENGER KILOMETRES	進 款 REVENUE					
	常 規 ORDINARY												
37,160.84	頭 等 First	9,954	10,030	928,080	39,408.59	.92	1.09	2.98					
45,198.08	二 等 Second	17,456.5	17,519.5	1,439,222	43,140.87	1.00	1.09	3.26					
1,081,896.30	三 等 Third	1,008,287	1,010,677.5	74,074,771	1,084,697.86	92.20	87.21	1.83					
	工 役 Coolie												
	政 府 GOVERNMENT												
84.50	民 事 Civil	10	10	1,818	54.40	—	—	—					
47,000.00	軍 事 Military	50,506	50,506	8,443,681	76,105.90	5.15	9.94	5.74					
280.88	優 待 票 PRIVILEGE	111	111	24,450	225.87	.01	.03	.02					
1,130.45	游 覽 票 EXCURSION	1,331	1,331	31,396	403.25	.12	.04	.03					
611.00	補 票 EXCESS FARES				447.65			.03					
	睡 車 票 SLEEPER CHARGES												
	特 別 補 票 SPECIAL CHARGES												
89.05	長 期 票 SEASON TICKETS												
1,219,762.00	第 一 段 共 計 TOTAL PART I...	1,083,655.5	1,096,185	84,944,018	1,244,684.19	100.00	100.00	—					

旅客之類別
ANALYSIS OF PASSENGER SERVICE
 第二段—旅客業務(總之)其他
Part II. — Passenger Service-R-2. Other

上 年 度 PREVIOUS YEAR	客 票 類 別 KINDS OF TICKETS USED	本 年 度 CURRENT YEAR				百 分 之 幾 PERCENTAGE OF	
		本段所發客票 NUMBER ORIGINATING ON HOME LINE	所載旅客數 NUMBER OF UNITS CARRIED	延人公里數 PASSENGER KILOMETRES	進 款 REVENUE	所載旅客數 NUMBER CARRIED	延人公里數 PASSENGER KILOMETRES
27,000.46	行李及貨物 BAGGAGE AND SPECIE				36,888.27		2.78
109.55	公衆 Public				984.90		.08
	政府 Government						
4,626.80	包裹 PARCELS						
	公衆 Public				7,364.69		.66
	本路 Railway Service						
	車輛及動物 CARRIAGES AND ANIMALS						
15,281.75	公衆 Public				16,859.25		1.27
	政府 Government						
1,219.80	專車 SPECIAL TRAINS				7,101.55		.64
	公衆 Public						
1,826.75	政府 Government				1,371.75		.10
	郵務 POSTAL						
1,047.40	其他 MISCELLANEOUS				3,738.75		.28
5,707.15					6,640.00		.50
56,228.46	第二段合計 TOTAL PART II.....				81,008.16		
1,269,010.46	第一段第二段合計 TOTAL PART I AND II.....				1,395,542.35		100.00

貨運業務之細別
ANALYSIS OF GOODS SERVICE
 第一級—貨運業務—(進-3) 貨物
 Part I.—Goods Service-R-3 Goods

上 年 度 PREVIOUS YEAR	貨 別 KINDS OF GOODS	本 年 度 CURRENT YEAR				百 分 之 幾 PERCENTAGE OF		
		原產之公噸數 No. of Metric TONS ORIGINATING ON HOME LINES	原運公噸數 No. of Metric TONS CARRIED	延 噸 公 里 TON-KILOMETRES	進 款 REVENUE	原運公噸數 Metric TONS CARRIED	延噸公里 TON KILOMETRES	進 款 REVENUE
	通 常 貨 物 GENERAL MERCHANDISE							
	公 衆 PUBLIC							
	農 產 品 Agricultural products	371,850	379,695	79,856,512	2,020,211.56	25.41	37.98	48.80
	畜 產 品 Animal products	89,053	86,063	18,382,974	408,981.12	5.76	8.75	9.72
	礦 產 品 Mineral products	455,907	463,887	35,302,987	567,949.72	31.04	16.80	13.67
	森 林 產 品 Forest products	21,739	21,759	4,314,000	114,918.59	1.46	2.05	2.77
	製 造 品 Manufactures	128,540	138,158	19,670,210	616,001.45	9.25	9.36	14.83
	政 府 GOVERNMENT							
	農 產 品 Agricultural products	30,019	30,019	3,517,191	54,507.42	2.01	1.67	1.31
	畜 產 品 Animal products	949	949	402,211	2,923.95	.06	.22	.07
	礦 產 品 Mineral products	8,690	8,690	1,316,926	6,547.95	.58	.63	.16
	森 林 產 品 Forest products	114	114	9,295	110.55	.01	—	—
	製 造 品 Manufactures	23,935	23,935	3,184,603	60,101.73	1.60	1.52	1.45
	待 待 II Carried over...	1,127,776	1,153,239	165,996,799	3,855,853.84	77.18	78.98	92.84
		3,631,543.21						

貨運業務之細別
ANALYSIS OF GOODS SERVICE
第一段貨運業務(雜3)貨物
Part I.-Goods Service—R-3. Goods

上年度 PREVIOUS YEAR	貨別 KINDS OF GOODS	本年度 CURRENT YEAR				百分比之數 PERCENTAGE OF	
		由本路發生 之公噸數 NO. OF METRIC TONS ORIGINATING ON HOME LINE	所運公噸數 NO. OF METRIC TONS CARRIED	延噸公里 TON KILOMETRES	運款 REVENUE	所運公噸數 METRIC TONS CARRIED	延噸公里 TONS KILOMETRES
3,081,843.21	接前頁 Brought forward...	1,127,776	1,163,239	165,996,799	3,855,853.84	77.18	78.98
	鐵路材料 MATERIAL FOR OTHER RAILWAYS	975	975	386,950	1,255.20	.08	.03
7,674.70	水陸材料 SERVICE STORES						
	建築用材料 Materials for Construction	113,401	113,491	5,557,018	22,422.60	7.59	2.64
146,684.65	營業用材料 Materials for Revenue	149,487	149,487	23,640,925	86,703.85	10.00	11.25
104,371.95	機車用煤 Coal for Locomotive Department	77,202	77,202	14,803,701	50,849.15	5.17	0.95
3,290,064.51	第一段共計 TOTAL PART I	1,408,881	1,494,344	210,184,193	4,017,089.54	100.00	100.00

第二段貨運業務(雜4)其他
Part II.-Goods Service—R-4. Other

30,478.35	關車 SHUNTING				34,724.88		.84
89,983.06	裝卸力 HANDLING RECEIPTS				100,681.95		2.42
418.50	延期費 DEMURAGE				994.20		.02
121,170.91	第二段共計 TOTAL PART II				136,401.03		—
3,411,234.42	第一段第二段共計 TOTAL PART I AND II				4,153,490.57		100.00

其他營業進款
OTHER OPERATING REVENUES

百分之幾 PERCENT- AGE	上年度 PREVIOUS YEAR	本年度 CURRENT YEAR	百分之幾 PERCENT- AGE
.01	665.85	2,000.61	.03
.01	491.57	2,930.94	.05
1.46	70,538.02	92,873.16	1.65
1.20	58,109.15	30,462.11	.55
		140.85	
	107.80	8,300.35	
	8,988.75		
	30.22		
	10,337.25		
	38,645.13	21,921.91	
2.68	129,804.69	128,266.82	2.39

電報
TELEGRAPH

總機廠屋利
PROFITS OF CENTRAL MECHANICAL WORKS

租金
RENTS

雜項
INCIDENTAL REVENUE

1 廣告
1. Advertising

2 站上車上之特許權
2. Station and train privileges

3 無生物沒收物變賣
3. Sales of unclaimed and confiscated goods

4 材料轉賣之贏利
4. Profits on Stores transactions

5 其他
5. Miscellaneous

非計
TOTAL

用-6 或 用-11
E-6. OR R-11.

互 用 車 輛

INTERCHANGE OF ROLLING-STOCK

前年之數 PERCENT-AGE AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	前年之數 PERCENT-AGE AGE
.29	13,930.10	80,548.80	.15
		72,133.60	
1.08	52,527.25	394,714.90	4.22
		157,273.00	
	119,849.75	3,179.50	—
		2,621.00	
		1,350.00	.02
		321.00	
		1,136.00	.02
		473.00	
		313.00	.02
		1,245.00	
1.37	68,457.35	246,857.00	4.39

京 秦 鐵 路
PEKING-MUKDEN RAILWAY

借 方 項
Debits

貸 方 項
Credits

京 漢 鐵 路
PEKING-HANKOW RAILWAY

借 方 項
Debits

貸 方 項
Credits

津 浦 鐵 路
TIENTSIN-PUKOW RAILWAY

借 方 項
Debits

貸 方 項
Credits

塘 沽 鐵 路
TAOKOU-CHINGHUA RAILWAY

借 方 項
Debits

貸 方 項
Credits

隴 海 鐵 路
LOUSHAI RAILWAY

借 方 項
Debits

貸 方 項
Credits

汴 洛 鐵 路
PUENLO RAILWAY

借 方 項
Debits

貸 方 項
Credits

共 計 借 項 之 淨 數
TOTAL, NET DEBIT

用-1 總務費
E-1. GENERAL EXPENSES

百分比之費 PERCENT- AGE	上年度 PREVIOUS YEAR	薪俸 SALARIES	公費 ALLOWANCES	辦公用 OFFICE EXPENSES	本年度 CURRENT YEAR	百分比之費 PERCENT- AGE
.03	1,510.38			1,603.08	1,821.63	.03
3.99	192,709.45	127,035.32	19,887.42	23,895.20	172,288.93	3.05
—	—			1,470.99		
1.88	95,530.72	79,266.32	23,192.01	29,056.12	122,615.05	2.18
.37	17,840.00	25,275.80	3,965.77	6,480.18	38,731.75	.69
.08	32,898.75			30,095.24	30,095.24	.54
.42	20,375.37			573.04	22,177.67	.40
				20,451.84		
				480.14		
				89.47		
				20.00		
				563.18		
					1,659.43	.02
7.47	360,564.67	非計第一段 TOTAL PART I			389,289.00	6.91

第一段管理
PART 1.—ADMINISTRATION
 總辦經費
DIRECTORATE GENERAL
 總管理
GENERAL ADMINISTRATION
 聯運處
THROUGH TRAFFIC ADMINISTRATION
 總管理處
DIRECTION
 4 傢具
Furniture
 總管處
GENERAL MANAGER
 會計處
AUDIT AND ACCOUNTS
 材料處
STORES
 總局費用
HEAD OFFICE EXPENSES
 其他
MISCELLANEOUS
 1. 保險費
Insurance
 2. 廣告費
Advertising
 3. 材料損失
Less on Stores
 4. 材料運費
Carriage of Stores
 5. 看守費
Watchmen
 6. 雜費
Supplies
 國外費用
EXPENSES ABROAD

用-1-1
E-1-1
用-1-1-1
E-1-1-1
用-1-1-2
E-1-1-2
用-1-2
E-1-2
用-1-3
E-1-3
用-1-4
E-1-4
用-1-5
E-1-5
用-1-6
E-1-6
用-1-7
E-1-7
用-1-8
E-1-8

用-1 總 務 費
E-1. GENERAL EXPENSES

百分之幾 PERCENT-AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT-AGE
.90	48,889.80	25,350.66 13,889.21 5,527.22	.80
.01	500.00	240.00	
2.05	142,327.84	185,808.15	3.30
.63	30,388.46	135,055.88 4,556.49	.71
.05	2,434.56	34,235.31	.04
—	169.37	11,960.42	
		202.31	
1.61	77,554.21	1,643.95 107,149.78 75.00	3.00
.25	12,015.70	5,989.53	.11
0.40	308,379.64	448,339.00	7.06
13.87	669,444.31	887,628.60	14.87

第二段 特別
 PART II.—SPECIAL
 醫藥及衛生費
 MEDICAL
 1. 薪俸及公費
 Salaries and Allowances
 2. 藥品及醫院
 Medicines and Hospitals
 3. 衛生
 Sanitation
 法律津貼
 LEGAL
 警察
 POLICE
 薪俸
 PAY
 1. 公費
 Allowances
 2. 制服及設備
 Uniforms and Equipment
 3. 雜項
 Sundries
 附屬學校
 DEPARTMENTAL SCHOOLS
 租金
 RENTS
 賠償
 COMPENSATION
 1. 人員死傷
 Injury to persons
 2. 損失及損害
 Loss and Damage
 3. 其他
 Other
 4. 其他
 Other
 捐款
 CONTRIBUTIONS
 1. 捐助金
 Contributions
 2. 獎券
 Bonuses
 3. 津貼
 Gratuity
 其他
 MISCELLANEOUS

共計 第二段
 TOTAL PART II.
 第一段第二段總計
 GRAND TOTAL

用-2 車務費
E-2. TRAFFIC EXPENSES

百分之幾 PERCENT- AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT- AGE
1.05	50,615.07	76,860.67	1.36
	42,452.02	61,076.23	
	4,609.60	7,933.92	
	3,563.45	7,850.47	
3.02	174,783.23	204,646.02	3.64
	95,194.29	117,405.34	
	13,509.79	19,753.56	
	66,084.15	68,482.12	
.16	7,539.15	15,054.21	.26
.75	36,343.03	41,735.77	.74
	28,306.51	29,753.68	
	8,036.52	11,982.09	
5.58	269,985.48	338,296.67	6.00

用-2-1
E-2-1.
總 運
SUPERINTENDENCE

- 1. 薪 俸
1. Salaries
- 2. 公 費
2. Allowances
- 3. 辦公 室 費 用
3. Office Expenses

用-2-2
E-2-2.
車 站 員 役
STATION STAFF

- 1. 站 長 及 車 務 員 薪 工
1. Pay of Station Masters and Clerks
- 2. 站 長 及 車 務 員 公 費
2. Allowances of Station Masters and Clerks
- 3. 工 資
3. Labour

用-2-3
E-2-3.
服 裝
CLOTHING

用-2-4
E-2-4.
車 站 消 耗 品 及 傢 具
STATION SUPPLIES AND FURNITURE

- 1. 消 耗 品
1. Supplies
- 2. 傢 具
2. Furniture

接 後 頁
Carried over...

用-2 車務費
E-2 TRAFFIC EXPENSES

百分之幾 PERCENT- AGE	上年度 PREVIOUS YEAR	本年度 CURRENT YEAR	百分之幾 PERCENT- AGE
.58	269,285.48	388,296.87	.60
.65	31,506.84	10,742.08	.20
.48	23,082.22	26,568.27	.48
—	185.73	270.14	—
.05	2,422.70	1,372.76	.02
		—	
	674.95	270.62	
	—	—	
	1,747.75	1,983.14	
6.76	326,482.97	377,193.92	6.70

接前頁
Brought forward...

印刷品充單及車票
PRINTING, STATIONERY AND TICKETS

裝卸費
HANDLING CHARGES

代理行用
AGENCY COMMISSION

其他
MISCELLANEOUS

1. 材料損失
1. Loss on Stores

2. 材料運費
2. Carriage of Stores

3. 看守費
3. Watchmen

4. 雜費
4. Sundries

聯用車站
JOINT STATIONS

借方
Debits

貸方
Credits

總計
GRAND TOTAL...

用-3 運務·費
E-3. RUNNING EXPENSES

百分之幾 PERCENT- AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT- AGE
1.50	72,494.02	82,949.18	1.48
	48,993.28	54,857.49	
	1,491.47	4,387.45	
	19,717.87	20,243.90	
	2,291.40	3,460.34	
7.05	369,266.22	299,832.08	5.21
	250,743.21	229,353.56	
	105,285.45	50,623.74	
	10,982.47	11,757.01	
	2,305.00	2,092.77	
.51	24,885.60	25,734.68	.45
1.30	62,655.12	59,800.69	1.06
.44	21,027.04	17,102.55	.31
11.40	550,328.00	479,519.08	8.51
.98	47,490.30	50,269.60	.89
12.88	597,813.30	529,788.68	9.40

用-3-1
E-3-1.

機務
LOCOMOTIVE

1. 機車匠役
ENGINE STAFF
1. 司機司火辛工
Pay of Drivers and Firemen
2. 司機司水過時加給
Overtime of Drivers and Firemen
3. 工資
Labour
4. 雜項
Miscellaneous
2. 燃料
FUEL
1. 公噸數
Metric Tons 52,936
2. 煤
Coal
1. 車費
Carriage
3. 工資
Labour
4. 材料
Materials
3. 水
WATER
3. 油脂
LUBRICANTS
4. 其他材料
OTHER STORES

公噸數
Metric Tons
67,396

機務共計
TOTAL LOCOMOTIVE

用-3-2
E-3-2.

客貨車
CARRIAGE AND WAGON

1. 工資
LABOUR
2. 油脂
LUBRICANTS
3. 其他材料
OTHER STORES

轉發頁
Carried over...

用-3 運 務 費
E-3. RUNNING EXPENSES

百分之幾 PERCENT- AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT- AGE
12.38	597,818.30	620,788.08	9.40
1.07	51,480.41	65,836.74	1.17
.07		3,832.68	.07
.05		2,008.41	.08
.05		18.67	—
1.24	59,499.70	71,198.40	1.27
13.62	657,318.00	600,985.08	10.67

用-3-3 E-3-3.	用-3-4 E-3-4.	用-3-5 E-3-5.
<p>自動車 MOTOR VEHICLES</p> <p>工資 1. LABOUR</p> <p>材料 2. MATERIALS</p>	<p>車上自役 TRAFFIC</p> <p>1. 車上自役 1. TRAIN STAFF</p> <p>驗票及車守薪工 1. Pay of Conduction and Guards</p> <p>驗票及車守過時加給 2. Overtime of Conduction and Guards</p> <p>制動夫及車役工資 3. Pay of Brakemen and Carboys</p> <p>雜費 4. Sundries</p>	<p>渡船 FLOTTILLA</p> <p>1. 自役 1. STAFF</p> <p>2. 燃料 2. FUEL</p> <p>3. 材料 3. STORES</p>
<p>接前頁 <i>Brought forward...</i></p> <p>32,039.52</p> <p>—</p> <p>27,077.21</p> <p>6,220.01</p>	<p>驗光及發熱 2. LIGHTING AND HEATING</p> <p>客貨車消耗品及費用 3. PASSENGER AND WAGON SUPPLIES AND EXPENSES</p> <p>出險清理 4. WRECK CLEARANCES</p>	<p>車務非計 TOTAL TRAFFIC</p>
	<p>總計 GRAND TOTAL</p>	

用-4 設備品維持費
E-4, MAINTENANCE OF EQUIPMENT

百分之幾 PERCENT- AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT- AGE
1.09	52,611.87	64,316.84	1.14
5.14	246,324.18	257,648.85	4.57
.80	37,568.45	44,007.06	.79
3.49	165,516.11	104,655.19	2.92
10.53	507,130.27	530,887.77	9.42

第一階 PART I.	機 車 處 LOCOMOTIVE DEPARTMENT	接 後 頁 Carried over...
用-4-1 E-4-1.	監 理 SUPERINTENDENCE 1 薪 俸 1. Salaries 2 公 費 2. Allowances 3 辦 公 室 費 用 3. Office Expenses	54,724.01 7,023.38 2,568.95
用-4-2 E-4-2.	機 車 LOCOMOTIVES 1 修 理 1. Repairs 2 折 舊 2. Depreciation	154,277.81 108,371.54
用-4-3 E-4-3.	客 車 CARRIAGES 1 修 理 1. Repairs 2 折 舊 2. Depreciation	28,052.26 15,954.80
用-4-4 E-4-4.	貨 車 GOODS WAGONS 1 修 理 1. Repairs 2 折 舊 2. Depreciation	80,634.21 84,020.98
用-4-5 E-4-5.	自 動 車 MOTOR VEHICLES	
用-4-6 E-4-6.	燈 光 導 熱 設 備 品 LIGHTING AND HEATING EQUIPMENT	260.83

用-4 設備品維持費
E-4. MAINTENANCE OF EQUIPMENT

百分比 PERCENT- AGE	上年度 PREVIOUS YEAR	本年度 CURRENT YEAR	百分比 PERCENT- AGE
10.52	507,130.27	580,887.77	9.42
.04	2,291.73	2,677.52	.06
.37	17,889.30	18,610.23	.34
.08	3,955.40	7,310.91	.13
.19	9,271.73	16,310.11	.29
.33	11,250.56	12,887.77	.22
11.43	551,788.00	588,854.31	10.45

接前頁
Brought forward...

業務設備品
SERVICE EQUIPMENT

- 1. 修理 Repairs
- 2. 折舊 Depreciation

機件及器具
PLANT AND TOOLS

- 1. 機件 Parts
- 2. 器具 Tools

機械廠
CENTRAL MECHANICAL WORKS

等小新工作
NEW MINOR WORKS

其他
MISCELLANEOUS

- 1. 材料損失 Loss on Stores
- 2. 材料運費 Carriage of Stores
- 3. 守費 Watchmen
- 4. 雜項 Sundries

機車力
ENGINE POWER

借方
Debits

貸方
Credits

第一段共計 接後頁
TOTAL PART I (Carried over)

用-4 設備品維持費
E-4. MAINTENANCE OF EQUIPMENT

百分之數 PERCENT- AGE	上年度 PREVIOUS YEAR	本年度 CURRENT YEAR	百分之數 PERCENT- AGE
11.43	551,788.99	588,384.31	10.45
	<p>用-4-13. E-4-13.</p> <p>用-4-14. E-4-14.</p> <p>用-4-15. E-4-15.</p> <p>用-4-16. E-4-16.</p> <p>用-4-17. E-4-17.</p> <p>用-4-18. E-4-18.</p>	<p>第二段 海船部 PART II. NAVY DEPARTMENT</p> <p>監理 SUPERINTENDENCE</p> <ol style="list-style-type: none"> 1. 薪俸 1. Salaries 2. 公費 2. Allowances 3. 辦公費費用 3. Office Expenses <p>船身 HULL</p> <p>機械 MACHINERY</p> <p>浮水機件 FLOATING PLANT</p> <p>器具及傢具 TOOLS AND FURNITURE</p> <p>零小新工作 NEW MINOR WORKS</p> <p>其他 MISCELLANEOUS</p> <ol style="list-style-type: none"> 1. 材料損失 1. Loss on Stores 2. 材料運費 2. Carriage of Stores 3. 看守費 3. Watchmen 4. 雜項 4. Sundries <p>接前頁 <i>Brought forward...</i></p> <p>第二段共計 TOTAL PART II.</p> <p>總計 GRAND TOTAL</p>	
	551,788.99	588,384.31	10.45

用5 工務維持費
E-5. MAINTENANCE OF WAY
AND STRUCTURES

上 年 度 PREVIOUS YEAR		本 年 度 CURRENT YEAR	百分比之變 PERCENTAGE AGE
136	用5-1 E-5-1.	93,223.07	2.06
48	用5-2 E-5-2.	30,431.68	.30
—	用5-3 E-5-3.	36.00	—
51	用5-4 E-5-4.	24,372.39	.15
10.73	用5-5 E-5-5.	517,736.49	6.93
64	用5-6 E-5-6.	30,611.21	.53
86	用5-7 E-5-7.	42,492.87	.42
15.32		736,842.71	10.39
<p>第一段 養路工程處 PART I. ENGINEERING DEPARTMENT</p> <p>監 理 SUPERINTENDENCE</p> <p>1. 薪俸 Salaries</p> <p>2. 公 費 Allowances</p> <p>3. 辦公室費用 Office Expenses</p> <p>3. 辦事及購雜保衛 FORMATION AND LINE PROTECTION</p> <p>隧道 隧 道 TUNNELS</p> <p>橋 工 BRIDGEWORK</p> <p>航 運 TRUCK</p> <p>1. 工資</p> <p>1. Labour</p> <p>2. 薪 稅</p> <p>2. Sleepers</p> <p>3. 鋼軌及配件</p> <p>3. Rails and Fastenings</p> <p>4. 石 渣</p> <p>4. Ballast</p> <p>信號及軌間 SIGNALS AND SWITCHES</p> <p>車站及房屋 STATIONS AND BUILDINGS</p> <p>1. 膳宿房屋</p> <p>1. Head Office buildings</p> <p>2. 車站及房屋</p> <p>2. Stations and Buildings</p> <p>3. 員前住屋</p> <p>3. Staff Quarters</p> <p>4. 車站膳房</p> <p>4. Station Appurtenances</p>			
<p>147,680.20</p> <p>228,431.62</p> <p>9,181.02</p> <p>4,467.94</p> <p>1,759.09</p> <p>9,374.55</p> <p>9,596.02</p> <p>3,144.91</p> <p>118,036.05</p> <p>17,174.21</p> <p>30.00</p> <p>8,709.10</p> <p>389,760.78</p> <p>29,900.53</p> <p>23,873.57</p>			
<p>接 後 頁 Carried over...</p>			

用5- 工務維持費
E-5. MAINTENANCE OF WAY
AND STRUCTURES

上 年 度 PREVIOUS YEAR	用-5-14 E-5-14.	第 二 段 PART II.	其 他 部 門 OTHER DEPARTMENTS	本 年 度 CURRENT YEAR	百 分 之 數 PERCENTAGE
.36	12,699.67	電 報 TELEGRAPHS		10,792.33	.20
		1. 監 理 Superintendence			
		1. 俸 薪 Salaries		8,344.38	
		2. 公 費 Allowances		512.41	
		3. 辦 公 運 費 用 Office Expenses		1,875.54	
.25	12,130.98	2. 維 持 費 Maintenance		16,294.08	.29
--	--	3. 新 小 工 作 New Minor Works		415.86	--
.05	2,191.39	4. 其 他 Miscellaneous		2,696.40	.04
		1. 材 料 損 失 Loss on Stores		300.80	
		2. 材 料 運 費 Carrriage of Stores		1,286.00	
		3. 看 守 費 Watchmen			
		4. 雜 項 Sundries		1,159.60	
		船 塢 船 梯 及 船 埠 DOCKS, HARBOURS AND WHARVES			
		1. 監 理 Superintendence			
		2. 維 持 費 Maintenance			
.56	27,081.04	第 二 段 非 計 TOTAL PART II		80,138.66	.68
18.41	888,430.42	總 計 GRAND TOTAL...		665,089.69	11.80

各處營業用款之總數
DEPARTMENTAL TOTALS
OF OPERATING EXPENSES

百分之幾 PERCENT- AGE	上 年 度 PREVIOUS YEAR	本 年 度 CURRENT YEAR	百分之幾 PERCENT- AGE
13.87	669,444.31	837,628.60	14.37
8.00	395,982.67	377,193.92	7.97
23.31	1,149,607.29	1,118,122.90	19.86
17.55	861,399.38	634,951.03	11.27
.56	27,031.04	30,138.68	.63
	3,093,454.69	3,089,231.60	54.49
			總 計 GRAND TOTAL...
1	總務處 GENERAL EXPENSES 用-1 第一段共計數 Part I of "E-1"	669,444.31	
2	2. 郵務處 MAILING DEPARTMENT 用-2 共計數 Total of "E-2" 用-3-1 共計數 Total of "E-3-1"	326,482.97 59,499.70	
3	3. 機車處 LOCOMOTIVE DEPARTMENT 用-3-1 共計數 Total of "E-3-1" 用-3-2 共計數 Total of "E-3-2" 用-3-3 共計數 Total of "E-3-3" 用-4 第一段共計數 Part I of "E-4"	550,328.00 47,490.30 — 551,788.99	
4	4. 浮船處 FLOTILLA DEPARTMENT 用-5-3 共計數 Total of "E-5-3" 用-4 第二段共計數 Part II of "E-4"	—	568,334.31
5	5. 養路處 ENGINEERING DEPARTMENT 用-5 第一段共計數 Part I of "E-5"	861,399.38	634,951.03
6	6. 電報處 TELEGRAPH DEPARTMENT 用-5-14 共計數 Total of "E-5-14"	27,031.04	30,138.68
7	7. 船塢、船塢及船塢 DOCKS, HARBOURS AND WHARVES 用-5-15 共計數 Total of "E-5-15"	—	—

列車機車公里程之細別 ANALYSIS OF TRAIN AND LOCOMOTIVE KILOMETRAGE

上 年 度 PREVIOUS YEAR		本 年 度 CURRENT YEAR	
共 計 TOTAL	貨 物 GOODS	旅 客 PASSENGER	貨 物 GOODS
類 別 CLASSIFICATION			
列車公里程 TRAIN KILOMETRAGE			
		504,894	
489,479	459,470	84,869	
16,028	16,028		
819,311	519,311	746,840	
851,512	387,740	866,976	
92,006	92,008	102,717	
1,658,331	979,057	773,201	1,216,533
列車公里程共計 TOTAL TRAIN KILOMETRAGE			
			18,464
7,533			
1,645,864			2,009,198
機車公里程 LOCOMOTIVE KILOMETRAGE			
28,999			
			87,387
719,179	24,430	859,297	24,165
2,388,662			833,422
機車公里程共計 TOTAL LOCOMOTIVE KILOMETRAGE			
			2,929,007

客貨運船進款項下車輛換軌之數
Number of cars shunted under tariff—55,396

轉軌行程及留汽停駛時間
SHUNTING AND STANDING IN STEAM

列車之機車公里程
TRAIN LOCOMOTIVE KILOMETRAGE

輔助機車車程
ASSISTING
LOCOMOTIVE KILOMETRAGE

旅客
PASSENGER
尋常
Ordinary
特別
Special
貨物
GOODS
客貨混車
MIXED
零務
SERVICE

列車公里程
TRAIN KILOMETRAGE
旅客
PASSENGER

機車
LOCOMOTIVE
車務
TRAFFIC

空機車程
LIGHT

旅客車務之細別

ANALYSIS OF PASSENGER TRAFFIC

款別 ITEMS	普通 ORDINARY					遊覽 EXCURSION		
	頭等 1ST	二等 2ND	三等 3RD	工役 COOLIE	頭等 1ST	二等 2ND	三等 3RD	
1. 本路發生之旅客數 Number originating on Hono Line	9,954	17,450½	1,008,287		60	162	1,109	
2. 所載旅客數 Number carried	10,030	17,519½	1,010,677½		60	162	1,109	
3. 運人公里數 Passenger-kilometres	928,680	1,439,222	74,074,771		1,545	4,172	25,979	
4. 每路線一公里所運運人公里數 Passenger-kilometres per kilometre of line	1,802	2,885	148,480		3	8	51	
5. 每旅客平均行程 Average journey per passenger	93	82	73		26	25	23	
6. 每路線一公里所運平均旅客數 Average number of passengers per kilometre of line	20	35	2,026		—	—	2	
7. 每萬英里所運平均運人公里數 Average number of passenger-kilometres per train-kilometre	1	2	86		—	—	—	
8. 運款 Revenue	\$ 30,458.50	\$ 43,140.67	\$ 1,084,697.80		\$ 54.00	\$ 97.20	\$ 262.05	
9. 每旅客平均運款 Average revenue per passenger	\$ 3.93	\$ 2.46	\$ 1.07		\$.90	\$.60	\$.23	
10. 每路線一公里所運運款 Revenue per kilometre of line	\$ 79.09	\$ 86.47	\$ 2,174.24		\$.11	\$.19	\$.51	
11. 每一運人公里所運運款 Revenue per passenger-kilometre	\$.04	\$.03	\$.01		\$.03	\$.02	\$.01	
12. 每一萬英里平均運款 Average revenue per Passenger Train-kilometre	\$.05	\$.06	\$ 1.40		—	—	—	

貨運車務之細別 ANALYSIS OF GOODS TRAFFIC

類別 ITEMS	通 常 貨 物 GENERAL MERCHANDISE								總 計 TOTAL
	農 產 品 AGRICULTURAL PRODUCTS	畜 產 品 ANIMAL PRODUCTS	礦 產 品 MINERAL PRODUCTS	森 林 產 品 FOREST PRODUCTS	製 造 品 MANUFACTURES	他 路 材 料 Material for Other Railways	本 路 材 料 SERVICE STORES		
1. 本線發售之公噸數 1. Metric tons originating on Home Line	401,840	87,002	464,507	21,853	152,475	975	340,130	1,408,861	
2. 所載公噸數 2. Metric tons carried	408,714	87,002	472,567	21,878	162,008	975	340,130	1,404,344	
3. 每噸公里數 3. Tonn-kilometres	88,368,643	18,846,185	36,619,868	4,328,295	22,864,813	386,650	43,800,744	210,184,193	
4. 每路綫一公里所載延噸公里數 4. Tonn-kilometres per kilometre of line	167,080	37,775	73,403	8,668	45,812	775	87,797	421,303	
5. 每公里平均行程 5. Average length per metric ton	203	217	77	108	141	398	129	141	
6. 每路綫一公里所載公噸數 6. Average number of metric tons per kilometre of line	821	174	947	44	335	2	682	2,005	
7. 每列車公里平均延噸公里數 7. Average number of ton kilometres per train-kilometre	69	15	30	4	19	—	36	173	
8. 運 款 8. Revenue	\$ 2,083,718.78	\$ 409,505.07	\$ 574,497.87	\$ 115,029.14	\$ 676,103.18	\$ 1,255.20	\$ 168,980.50	\$ 4,017,089.54	
9. 每公噸平均運款 9. Average revenue per metric ton	5.09	4.67	1.22	5.26	4.17	1.20	0.47	2.69	
10. 每路綫一公里所載運款 10. Revenue per kilometre of line	\$ 4,176.75	\$ 814.83	\$ 1,451.66	\$ 230.87	\$ 1,355.23	\$ 2.52	\$ 320.68	\$ 8,052.14	
11. 每延噸公里所載運款 11. Revenue per ton-kilometre	2.50	2.16	1.57	2.66	2.96	0.92	0.37	1.91	
12. 每貨運列車公里平均運款 12. Average revenue per Goods train-kilometre	\$ 1.71	\$ 0.33	\$ 0.47	\$ 0.10	\$ 0.56	—	\$ 0.13	\$ 3.30	

主要貨物
PRINCIPAL COMMODITIES

貨物種類 Commodities	公噸數 METRIC TONS		進款 AMOUNT		公噸數 METRIC TONS		進款 AMOUNT	
	民國八年 1919.	民國九年 1920.	民國八年 1919.	民國九年 1920.	增 INCREASE	減 DECREASE	增 INCREASE	減 DECREASE
通常貨物 General Merchandise								
農產品 Agricultural Products								
穀米 Grain	172,116	284,397	842,562	1,559,191	112,281		716,629	
麵粉 Flour	10,845	26,650	101,586	136,446	9,805		34,860	
茶 Tea	21,282	10,041	116,853	52,954		11,241		63,809
水果及蔬菜 Fruits and Vegetables	22,819	29,895	101,245	133,313	7,076		32,068	
肉類 Lumped	12,566	5,823	82,232	38,213		6,743		44,019
烟草 Tobacco	4,918	4,402	34,520	33,681		516		930
棉花 Cotton	2,251	3,071	15,044	20,421	840		4,777	
其他農產品 Other Products of Agriculture	12,605	15,416	71,311	55,092	2,811			16,219
畜產產品 Animal Products								
蠶絲 Lave Stock	54,065	46,851	85,910	102,485		7,214	18,685	
羊毛 Wool	32,351	22,568	275,494	196,147		9,815		79,347
	351,928	440,112	1,726,567	2,827,863	132,813	35,529	800,919	204,423

接後頁
Carried over...

主要貨物
PRINCIPAL COMMODITIES

貨物種類 COMMODITIES	公噸數 METRIC TONS		進款 AMOUNT		公噸數 METRIC TONS		進款 AMOUNT	
	民國八年 1919.	民國九年 1920.	民國八年 1919.	民國九年 1920.	增 INCREASE	減 DECREASE	增 INCREASE	減 DECREASE
雜貨類 Brought forward...								
糖及糖皮 Sugar and Leather	351,828	449,112	1,725,857	2,927,868	182,813	35,625	806,919	204,423
魚翅及魚骨 Shank and Bones	8,612	10,954	58,175	74,898	1,842		16,714	
其他海產類 Other Sea-Products	2,180	2,811	8,560	10,501	651		1,941	
其他陸產類 Other Land-Products	3,688	3,471	18,245	19,549		367	13,04	
礦產類 Mineral Products								
煤 Coal	489,274	420,031	403,667	488,278		16,243	84,611	7,889
石礫及石砂 Shore Sand and Ballast	13,513	11,310	56,371	48,532				
鹽 Salt	10,426	24,372	10,543	12,225	7,947		1,682	1,700
其他礦產類 Other Products of Mines	4,301	3,788	7,357	5,507		513		36,195
森林產類 Forest Products	43,921	4,866	49,543	13,348		89,555		3,550
材木 Lumber	11,494	12,700	21,904	28,604	1,206		6,700	
甘草 Licorice	5,778	2,001	69,112	31,941	1,223		19,829	
其他森林產類 Other Products of Forests	1,942	2,058	3,516	4,374	116		869	
轉售 Carried over...	899,986	1,651,374	2,425,850	2,148,581	145,798	94,410	938,566	250,247

主 要 貨 物 PRINCIPAL COMMODITIES

	公 噸 Metric Tons		道 款 Amount		公 噸 Metric Tons		道 款 Amount	
	民國八年 1919.	民國九年 1920.	民國八年 1919.	民國九年 1920.	增 INCREASE	減 DECREASE	增 INCREASE	減 DECREASE
礦物 Mineral Products	1,024,061	1,089,932	2,941,295	3,731,692	166,870	102,288	1,009,695	288,328
政府 Government			30,249	64,507	7,832		21,888	
農產品 Agricultural Products	29,187	30,019	22,056	2,924	5,696	7,790		14,132
食糧 Animal Products	8,789	949	2,379	6,548				
礦產品 Mineral Products	3,094	8,690	989	111				878
森林產品 Forest Products	2,282	114						
製造業 Manufacture	23,229	23,885	36,281	60,102	706	2,168	23,841	
鐵路及其他 Railways and Other		975		1,255				
本國 Service Stores	301,612	340,130	288,511	189,980	975		1,205	98,531
	1,386,094	1,484,844	3,291,740	4,017,089	220,497	112,247	1,112,218	386,869
			1,686					
除上述款項 LESS REBATES								
總計 TOTAL OF R-S			3,280,054	4,017,089				

各項費用之分配及統計
COST ASSIGNMENTS AND STATISTICS
 第一段 營業用款之分配
 Part I. Assignments of Operating Expenses

上年度總數 TOTAL AMOUNT FOR PREVIOUS YEAR	項別 MAIN HEADS	本年度總數 TOTAL AMOUNT FOR THE YEAR	每營業路線一公里之費用 COST PER KILOMETRE OPERATED	每噸煤一哩之費用 COST PER TON KILOMETRE
669,444.31	總務費 General Expenses	837,028.69	1,679.00	0.42
326,482.97	車務費 Traffic Expenses	377,193.92	756.07	0.19
657,318.00	運費 Running Expenses	600,985.08	1,204.66	0.30
551,788.99	設備品維持費 Maintenance of Equipment	588,334.31	1,179.30	0.30
888,480.42	工務維持費 Maintenance of Way and Structures	665,089.69	1,333.15	0.33
3,093,464.69	共計 TOTAL	3,069,231.60	6,152.18	1.54

第二段 機車用煤
 Part II. Cost for Running Locomotives

上年度 PREVIOUS YEAR		本年度 CURRENT YEAR	上年度 PREVIOUS YEAR		本年度 CURRENT YEAR
360,266.22	1 煤價總計 (銀元) 1. Total cost of coal (\$)	293,832.08	52,536	5 用煤總數 (公噸) 5. Total weight of coal (Metric tons)	47,396
7.03	2 每公噸平均原價 (銀元) 2. Average cost per metric ton (\$)	4.36	32	6 每列車公里用煤數量 (公斤) 6. Weight per train kilometre (Kilograms)	34
22	3 每列車公里用煤之原價 (分) 3. Cost per train-kilometre (Cts.)	15	32	7 每機車公里用煤數量 (公斤) 7. Weight per engine-kilometre (Kilograms)	33
15	4 每機車公里用煤之原價 (分) 4. Cost per engine-kilometre (Cts.)	10			

各項費用之分配及統計 COST ASSIGNMENTS AND STATISTICS

第三段 雜項 Part III. Miscellaneous

上 年 度 PREVIOUS YEAR			本 年 度 CURRENT YEAR
2,147.32	1 每機車每年之平均修理費 1. Average cost of repairs per locomotive per annum	銀元 \$	1,004.66
16.29	2 每機車行一公里平均每輛機車修理費 2. Average cost of locomotive repairs per engine-kilometre	分 Cents	6.27
231.52	3 每客車一輛每年之平均修理費 3. Average cost of repairs per passenger car per annum	銀元 \$	286.25
99.30	4 每貨車一輛每年之平均修理費 4. Average cost of repairs per goods wagon per annum	銀元 \$	91.32
2.62	5 平均每機車行一公里機車所消之油脂費 5. Average cost of lubricants per engine-kilometre for locomotives	分 Cents	2.04
1.43	6 平均每列車行一公里客貨車所耗之油脂費 6. Average cost of lubricants per train-kilometre for passenger and goods cars	分 Cents	91

第四段 每路線一公里之維持費 Part IV. Maintenance costs per kilometre

	公 里 數 KILOMETRES
由進款項下開支維持之平均公里數 MEAN KILOMETRAGE MAINTAINED BY REVENUE	
單軌 Single track	408,885
第二軌道 Second track	
曲軌 Loops	39,750
站道 Stations	110,122
實業枝路 Industrial Lines	3,045
軌道共計 TOTAL TRACKS	651,802
(附註) 總管維持費之共計 TOTAL COST OF MAINTENANCE	(銀元) \$ 389,760.78
上 年 度 PREVIOUS YEAR (銀元) \$	本 年 度 CURRENT YEAR (銀元) \$
每 路 線 一 公 里 維 持 費 COST PER KILOMETRE	597.97

維持費占資本原價百分比之幾
PERCENTAGES OF MAINTENANCE COSTS ON CAPITAL COSTS

資本項目 CAPITAL HEADS	至本年度末 資本原價總計 CAPITAL COSTS TO DATE	維持費 MAINTENANCE COSTS						
		民國七年 1918.		民國八年 1919.		民國九年 1920.		
		共數 AMOUNT	百分之幾 PERCENT- AGE	共數 AMOUNT	百分之幾 PERCENT- AGE	共數 AMOUNT	百分之幾 PERCENT- AGE	
對照前年之數目 CORRESPONDING OPERATING EXPENSES HEADS								
資本 C-5. 機器 MACHINERY	533,083.17	月-5-3 E-5-3. ₁₉₁₈	36.47	.01	36.00	.01	30.00	.01
資本 C-4. 建築 BUILDINGS	4,273,486.03	月-5-4 E-5-4.	15,912.70	.47	24,372.39	.65	8,709.10	.20
資本 C-3. 機器 MACHINERY	8,666,296.06	月-5-5 E-5-5.	360,219.36	4.85	517,596.49	8.07	389,760.78	4.60
資本 C-2. 機器 MACHINERY	1,939,700.81	月-5-2 E-5-2.	229,020.75	10.91	363,866.91	24.80	228,471.62	11.26
資本 C-1. 機器 MACHINERY	6,228,457.55	月-5-3 E-5-3.	6,899.43	.10	207,457.55	—	9,181.02	.15
資本 C-10. 信號及開關 SIGNALS AND SWITCHES	462,693.86	月-5-6 E-5-6.	16,938.61	4.03	30,511.21	7.87	29,800.33	6.48
資本 C-11. 車站及房屋 STATIONS AND BUILDINGS	2,674,484.96	月-5-7 E-5-7.	31,568.34	1.65	42,352.87	1.88	23,873.67	.90
總局辦公所 1. Head Office Building	184,096.20	月-5-7-1 E-5-7-1.	7,097.01	5.29	5,178.66	3.86	1,750.09	1.31
各員官生處 2. Staff Quarters	820,081.98	月-5-7-3 E-5-7-3.	7,527.77	1.19	12,991.21	1.86	9,895.02	1.17
總局事務 CENTRAL MECHANICAL WORKS								
房屋及裝修品 1. Buildings and Fixtures	173,755.03	月-5-8 E-5-8.	4,616.82	2.78	2,518.93	1.52	892.68	.23
機器及器具 2. Machinery and Tools	30,415.42	月-5-9 E-5-9.	17,754.73	15.52	16,628.03	16.37	14,004.4	14.62

服務員名單
LIST OF EMPLOYEES

類別 CLASSIFICATION (AS PER OPERATING EXPENSES)		人 數 NUMBERS EMPLOYED	
		薪工支辦法 BASIS OF PAY	
		月 支 MONTHLY	日 支 DAILY
總 管 理 處 General Administration.			
局長 副局長 總務處 長 課 材 廠 長 材 料 所 長 廠 員 司 事 夫 醫 官 等 役 醫 員 司 事 等 役 夫 律 師 等 役 順 員 司 事 等 役 課 各 會 計 處 長 員 司 事 等 役 夫	Director and Assistant Director, Chief of General Affairs Department. Chiefs of Section. Chief Storekeeper. Storekeepers, Clerks and Countermen. Servants. Medical Officer. Other Medical Staff. Servants. Legal Officer. Adviser, Clerks (not otherwise specified). Servants. Chief Accountant. Chiefs of Section. Accounting Clerks. Servants.	2 1 5 1 54 49 7 27 23 1 4 165 233 1 4 103	2 1 5 1 54 49 7 27 23 1 4 165 233 1 4 103
車 務 處 Traffic Department			
車 務 處 長 課 車 務 段 長 員 司 事 等 役 夫 站 長 副 站 長	Traffic Manager. Chiefs of Section. Traffic Inspectors. Clerks. Servants. Station Master. Assistant Station Master.	1 3 5 41 9 51 25	1 3 5 41 9 51 25
各 站 電 報 司 機 員 司 等 道 夫 旗 夫 工 役 等	Telegraph Operators and Station Clerks. Signal tenders, switch tenders, towermen, crossing watchmen etc.	250	250
其 他 車 站 員 役 車 隊 長 及 驗 票 其 他 車 務 列 車 員 役	Other Station Staff. Conductors and Guards. Other Traffic Train Staff.	598 297 103 186	598 297 103 186
機 務 處 Locomotive Department.			
機 務 處 長	Locomotive Superintendent. Chiefs of Section.	1 2	1 2
接 下 頁 Carried over...		2,283	2,283

PERCENTAGE OF MAINTENANCE COSTS ON CAPITAL COSTS

服務員名單
LIST OF EMPLOYEES

類別 CLASSIFICATION (AS PER OPERATING EXPENSES)		人數 NUMBERS EMPLOYED	
		薪工支給法 BASIS OF PAY	
		月支 MONTHLY	日支 DAILY
接上頁 <i>Brought Forward...</i>		2,283	
製 造 廠 廠 長	Works Manager.	1	
副 廠 廠 長	Assistant Chief of Section.	1	
機 車 工 務 員 廠 員	Locomotive Inspectors and Engine House Foremen.	24	
工 廠 監 工	Works Foremen.	59	
夫 員 司 事	Clerks.	45	
技 匠	Servants.	19	
	Skilled Workmen (Smith, Moulders, Carpenters, painters, upholsterers, Machinists, Car inspectors, repairers, etc.)	578	
司 機 匠	Drivers.	102	
升 火 夫	Firemen.	213	
其 他 工 役	Other Labour (Coalers, Oilers, Wipers, Machinist helpers etc.)	1,228	
鐵路工程處 Engineering Department.			
工 務 處 長	Chief of Engineering Department.	1	
總 工 程 師	Chief Engineer.	1	
副 工 程 師	Assistant Engineer.	2	
課 工 程 段 長	Chiefs of Section.	2	
工 務 及 工 頭	District Engineer.	5	
夫 員 司 事	Foremen and Overseers.	43	
技 匠	Clerks.	77	
修 理 工 役	Servants.	16	
其 他 工 役	Skilled workers (Carpenters, Masons painters etc.)	—	
	Maintenance Gangs.	—	
	Other labour.	89	
電 務 課 Telegraph Section			
電 務 課 長	Chief of Section.	1	
視 察 員 及 工 頭	Inspectors, Overseers, etc.	15	
課 員 司 事	Clerks.	8	
技 匠	Skilled Workers.	13	
其 他 工 匠	Other Labour.	13	
警 務 處 Police Department			
警 務 處 長	Chief of Police Department.	1	
警 務 段 長	Chiefs of Section.	3	
巡 官 司 事	Police Inspectors.	7	
差 員	Subalterns.	109	
差 員	Clerks.	52	
差 員	Privates.	668	
差 員	Servants.	159	
共計 TOTAL...		5,887	77,496

Auditors' Certificate

證明書

We hereby certify that the books of the Peking-Suiyuan Railway for the year ending December 31st 1920 are all kept in accordance with the accounting rules and classifications prescribed by the Ministry of Communications and that the Revenues and Expenses are all supported by necessary vouchers.

The Income Statement and General Balance Sheet contain, in our opinion, a correct statement of the financial condition of the Peking-Suiyuan Railway.

(Signed) S. Y. Chen
K. Y. Lin
L. T. Tsao
C. P. Wong

Auditors of Ministry of Communications.

Peking, February, 1922.

為共同證明事茲證明京綏鐵路民國九年份各項帳簿之登記均與部頒會計則例相符進款用款均有必須之單據其歲計表及總平準表所表示該路之經濟狀況據查帳員之意見認為確實此證

中華民國十一年二月

日

交通部查帳員

趙藍田
陳廷均
林襟宇
王長平

Chief Engineer's Certificate

I hereby certify that the entire road has been maintained in good condition for the year ending 1920.

(Signed) C. L. Chai

Chief Engineer.

Peking, 21st March, 1921.

工務處長證明書

爲具證明書事茲證明本路九年分路工業經維持妥協此
證

中華民國十年三月二十一日

工務處長 翟光麟

Locomotive Superintendent's
Certificate

I hereby certify that all
Plant and Rolling Stock on this
line have been maintained in
good condition for the year
ending 1920

(Signed) S. T. Wong

Locomotive Superintendent

Peking, 26th November, 1921.

機務處長 證明書

爲具證明書事茲證明本路九年分機件及車輛業經維持
妥協此證

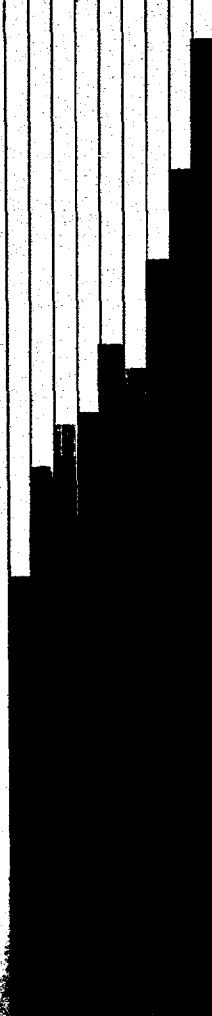
中華民國十年十一月二十六日 機務處長 王承祖

京 綏 鐵 路

第一圖
 截至12月31日止
 民國19年
 每國

營業進款

民國1年	民國2年	民國3年	民國4年	民國5年	民國6年	民國7年	民國8年	民國9年
------	------	------	------	------	------	------	------	------



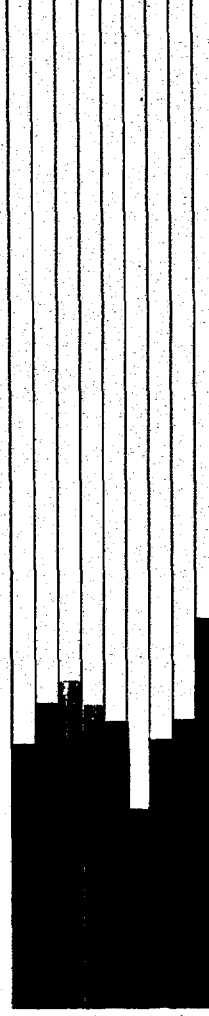
營業用款

民國1年	民國2年	民國3年	民國4年	民國5年	民國6年	民國7年	民國8年	民國9年
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營業盈餘

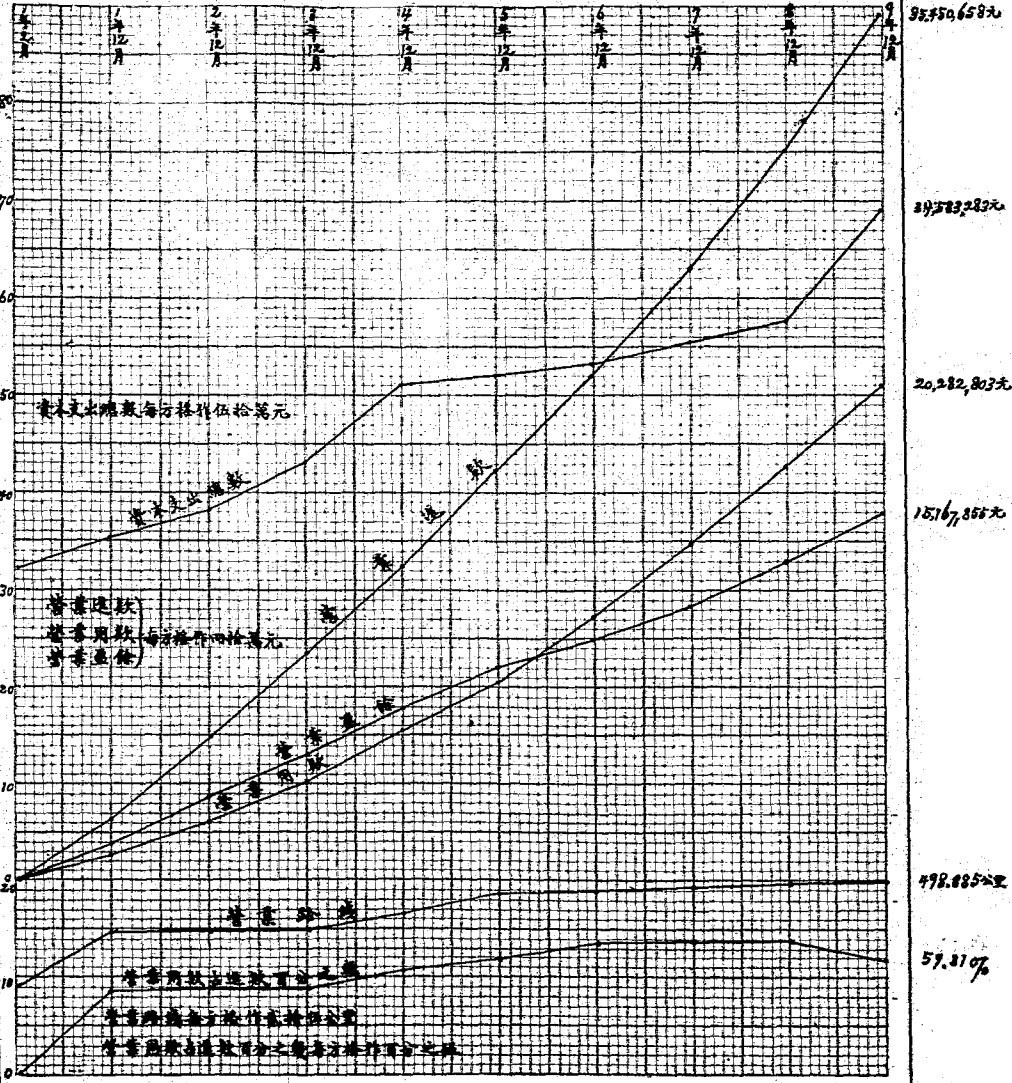
民國1年	民國2年	民國3年	民國4年	民國5年	民國6年	民國7年	民國8年	民國9年
------	------	------	------	------	------	------	------	------



5,000,000
 5,250,000
 4,900,000
 4,550,000
 4,200,000
 3,850,000
 3,500,000
 3,150,000
 2,800,000
 2,450,000
 2,100,000
 1,750,000
 1,400,000
 1,050,000
 700,000
 350,000元

第 二 圖

民國 1 年 2 月 13 日起至民國 9 年 12 月 31 日止



98,550,658元

39,283,283元

20,282,803元

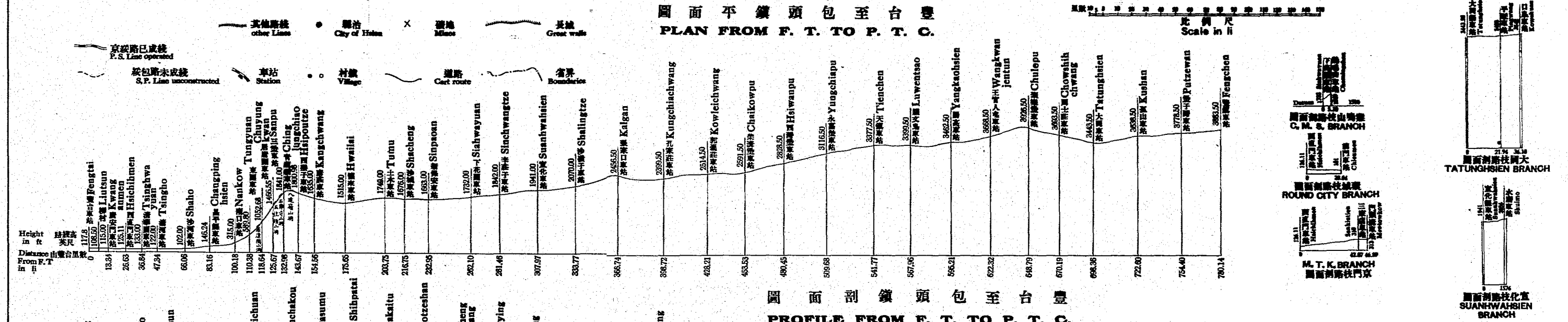
15,167,858元

498.885公里

57.31%



圖面平鐵頭包至台豐
PLAN FROM F. T. TO P. T. C.



圖面剖鐵頭包至台豐
PROFILE FROM F. T. TO P. T. C.

Hor. 1"=8000 ft 尺萬八作寸英每長 尺例比
Ver. 1"=200 ft 尺千二作寸英每高 尺例比

路鐵有國華中
C. G. R.
鐵包鐵展綫京
PEKING SUYANGCHANG & HUNG PAO EXTENSION
圖平

