M.R.O 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3288 Press ~~Mis.~~

297-298

Dated 12—10— 1866.

Not to be folded or roughly handled

No. 297. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 27th September 1866, No. 392 :—

1. I have the honor to forward two Statements showing the traffic earnings and the expenditure incurred for working the traffic, &c., on the Great Southern of India Railway, during the half-year ending the 30th June 1866.

2. The traffic earnings amount to Rupees 2,09,950-6-8. The expenditure to Rupees 95,168-11-3, and the balance is Rupees 1,14,781-11-5.

3. Of the expenditure Rupees 95,168-11-3, Rupees 48,190-10-2 represent the value of stores issued from Capital stock, together with a proportion of the general charges. This amount has to be credited to the Capital Account, and debited to the Revenue Account of the Great Southern of India Railway, and I request that you will be so good as to obtain the sanction of Government to the necessary adjustment being made in the books of the Company and of the Accountant General.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement showing the actual receipts from Traffic Earning for the half-year ending 30th June 1866.

Month 1866.	Particulars.	Amount.			Month 1866.	Particulars.	Amount.		
		RS.	A.	P.			RS.	A.	P.
January. .	Traffic Earnings ...	29,167	1	8	January...	Debited to Dept.	12,528	2	4
February .	Do. ...	30,055	0	8	February...	Do. ...	12,130	4	5
March ...	Do. ...	34,365	10	0	March ..	Do. ...	15,032	3	0
April ...	Do. ...	35,268	0	0	April . .	Do. ...	14,408	13	7
May ...	Do. ...	38,886	8	7	May ..	Do. ...	14,962	2	5
June ...	Do. ...	42,208	1	9	June ...	Do. ...	26,107	1	6
		2,09,950	6	8			95,168	11	3

NEGAPATAM,
September 1866.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

Proceedings of the Madras Government, Public Works Department,
12th October 1866.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement showing the actual sums received from the Government Treasury on account of Forms A, B, H, and M, for the half-year ending 30th June 1866.

Particulars.		Amount.	Particulars.	Amount.
		Rs. A. P		Rs. A. P.
Amount received from the Government Treasury as under :—			Actual debits to Departments as per Statement attached.	95,168 11 3
Traffic Form A, Rs. 9,420 14 0				
Do. do B, ,, 2,500 0 0				
	11,920 14 0			
Locomotive A, ...	16,856 7 10			
Do. H, ...	3,788 8 2			
Maintenance A, ...	12,887 15 7			
Do. M, ...	1,524 3 6			
		46,978 1 1		
Stores		44,624 3 7		
Proportion of General Charges		3,566 6 7		
Chief Engineer ...	79 10 2			
Agency	3,486 12 5	95,168 11 3		95,168 11 3
			Includes a sum of Rupees not drawn from the Treasury until July and August... ...	10,846 12 10

NEGAPATAM,
September 1866.

(Signed) W. S. BETTS,
Agent and Traffic Manager.

No. 298. ORDER THEREON, 12th October 1866, No. 3,258.

RAILWAY, No. 20. Sanctioned.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for Railways.
" Accountant-General

Exd. S. T. Augustin.

21

Great Southern of India Railway.

Statement shewing the actual receipts from Traffic Earning for the half year ending 30th June 1866.

Month 1866.	Particulars.	Amount.			Month 1866.	Particulars.	Amount.		
Jany.	Traffic Earnings.	29,167	1	8	Jany.	Debited to Dept.	12,528	2	4
Feby.	Do.	30,055	0	8	Feby.	Do.	12,130	4	5
March.	Do.	34,365	10	0	March	Do.	15,032	3	0
April.	Do.	35,268	0	0	April.	Do.	14,408	13	7
May.	Do.	38,886	8	7	May.	Do.	14,962	2	5
June.	Do.	42,208	1	9	June.	Do.	26,107	1	6
		209,950	6	8			95,168	11	3

Negapatam,
September 1866.

William Betts
Agent & Traffic Manager.

Comp. C.D.

Great Southern of India Railway.

Statement shewing the actual sums received from the Government Treasury on account of Forms A, B, H & M, for the half year ending June 1866.

Particulars.	Amount.			Particulars.	Amount.		
Amount received from Government Treasury under				Actual Debits to Departments as per Statement attached.	95,168	11	3
Form A, 9420 14 0							
" B, 2500 0 0	11920 14 0						
Motive A, 16856 7 10							
Do H, 3788 8 2							
Stationary A, 12887 15 7							
Do. M, 1524 3 6	44978	1	1				
Fires.	44,624	3	7				
Proportion of General Charges.	3,566	6	7				
Of Engineer. 79.10.2							
Agency. 3286.12.5	95,168	11	3		95,168	11	3
				Includes a sum of Rupees not drawn from the Treasury until July and August.	10,846	12	10

Negapatam,
September 1866.

William Bell
Agent & Traffic Manager.

Encl. to Rly. Dept.

In a letter from the Retiring Consulting Engineer for Railways to the Govt. of Madras No. 592 dated 10th Sept. 1866 Para 592.

Statement shewing the actual receipts from traffic Earnings during the Half year ending 30th June 1866.

Rec'd 12th Oct. 1866

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No 392 -

From

Major, J A. M Shaw Stewart R.E.
Acting Consulting Engineer for Railways,

To

Colonel C. A. Orr R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honor to forward two Statements showing the Traffic Earnings and the Expenditure incurred for working the traffic, &c., on the Great Southern of India Railway during the half year ending the 30 June 1866 -

2 The traffic Earnings amount to Rupees 2.09.950. 6 8 -- The Expenditure is Rupees 95,168. 11. 3., and the balance is Rupees 1.14.781. 11. 5 --

3. Of the Expenditure Rupees 95,168. 11. 3, Rupees 48,190. 10. 2 represent the value of Stores issued from Capital Stock, together with a proportion of

Ry a letter from the Acting Consulting Engineer for Railways to the Govt. of Fort St. G. Dept. of Public Works dated 25th July 1866 No 392 -

Received 28th July 66

Statement, showing the actual sums received from the Great Southern Railway during the half year ending 30th June 1866 -

Received 4th August 1866.

of the General Charges - This amount has to be credited to the Capital Account, and debited to the Revenue Account of the Great Southern of India Railway, and I request that you will be so good as to obtain the Sanction of Government to the necessary adjustment being made in the books of the Company and of the Accountant General --

I have the honor to be
Sir
Your Most obed Servant

Madras
24 September
1863

Lieut Colonel Major RE
Acting Consulting Engineer for Railways

Cuc

No. 3258

Sanctioned

Fort St George
12th Octr 1866

To C E for Rly
a. Accts Genl

Desp. 13th October

No. 297-298

& GD Octr 1866 No. 65

Rec'd. 27th Sept. 1866
Rec'd. of Govt for Collation
No. 3984

RAILWAY DEPARTMENT.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
Public Works Department,
Fort Saint George.

Dated 27th September 1866.
Received 28th
No. 3258 - 12th Octr 66
No. 392 -
Encls: 2

Forwarding two statements showing the traffic Earnings & the Expenditure incurred for working the Traffic for the Q-I-y ending 31st March 66 during the half year ending the 30th June 66 - With an Order