M.R.O. 1—77,006—8-6-37.

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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2588-89 Press
46-45 Mis.

Dated 4- 11- 1872.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 4th Novmeber 1872.

No. 46. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 17th October 1872, No. 562:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of July 1872.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of July 1872.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.)...	8,278	10	4	By Coaching Traffic (Abstract II.)	31,320	13	3
,, Locomotive Expenses (Abstract B.)	11,497	12	5	,, Goods Traffic (Abstract I.)	27,844	7	4
,, Carriage and Waggon Expenses (Abstract C.) ...	3,484	11	2	,, Electric Telegraph Earnings	358	15	2
,, Traffic Expenses (Abstract D.)	4,807	6	2	,, Sundries (Abstract K.) ...	442	7	1
,, General Charges (Abstract E.)	3,732	13	1				
,, Special and Miscellaneous Expenditure (Abstract G.)	3,477	10	0				
	35,278	15	2				
,, Balance Net Earnings ...	24,687	11	8				
Total...	59,966	10	10	Total...	59,966	10	10

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			1,805	2	10
Engineer's salary	818	3	0			
Allowances	50	0	-0			
Inspectors and Subordinate Superintendents	520	0	0			
Allowances of do.	.....					
Overtime allowances	.....					
Office expenses	416	15	10			
MAINTENANCE AND RENEWALS OF PERMANENT WAY	.....			5,663	3	11
Wages	3,137	7	10			
Material	2,525	12	1			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....			44	4	1
Bridges	2	1	4			
Miscellaneous, including earthwork, roads, fencing, etc. ...	42	2	9			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS...	.....			683	10	4
Repairs of buildings, etc.	683	10	4			
Do. of staff quarters...	.....					

Maintenance of Way, Works, and Stations.—(Concluded.)

	Rs. A. P.	Rs. A. P.
Maintenance by Contract	.....	.....
Unclassified Expenditure	.....	82 5 2
Plantations	6 0 0	
Tools and Plant	76 5 2	
Total...	.....	8,278 10 4

Abstract B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	3,023 2 1
Salary of Locomotive Superintendent	687 4 5	
Allowances of do.	8 6 5	
Foremen, Fitters, and Subordinate Superintendents	1,678 5 2	
Allowances of do.	1 0 10	
Overtime allowances	7 11 2	
Office expenses	640 6 1	
Running Expenses	.....	2,356 3 0
Wages of Drivers and Firemen	1,853 10 0	
Overtime and allowances	318 7 0	
Labour connected with fueling and cleaning engines	184 2 0	
Contingent and travelling expenses, etc....	.....	
Fuel	.....	3,904 1 10
Coal ... ... Tons 189 Cwt. 17	2,717 3 10	
Coke	.....	
Patent fuel ... ... Tons 71 Cwt. 2	1,017 9 11	
Wood ... ... ,, 33 ,, 8½	169 4 1	
Water, Wages, and Stores	.....	170 2 5
Oil, Tallow, and Miscellaneous Stores	.....	296 12 6
Maintenance and Renewals of Locomotives and Machinery ...	.....	1,747 6 7
Wages	1,081 15 5	
Overtime allowances	13 9 0	
Material	651 14 2	
Payments to other Lines—Hire of Locomotives	.....	
Unclassified Expenditure	.....	
Tools and Plant	.....	
Total...	.....	11,497 12 5

Abstract C.

Carriage and Waggon Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	536 2 7
Salary of Locomotive Superintendent	130 14 7	
Allowances of do.	1 9 7	
Foremen, Fitters, and Subordinate Superintendents	293 1 10	
Allowances of do.	0 3 2	
Overtime allowances	0 8 10	
Office expenses	109 12 7	

Carriage and Waggon Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
Repairs and Renewals of Vehicles...	.....	2,525 9 7
Coaching Vehicles—Wages 277 10 5		
Overtime allowances...		
Materials 655 8 5		
	933 2 10	
Goods Vehicles—Wages 571 6 10		
Overtime allowances 3 5 11		
Materials 1,017 10 0		
	1,592 6 9	
Cleaning and Oiling Carriages and Waggons	.....	422 15 0
Wages of Carriage Examiners, Oilers, Cleaners, etc.... ...	229 7 0	
Stores, including oil, grease, etc.	193 8 0	
Unclassified Expenditure	.....	.....
Tools and Plant	.....	
Total...	.....	3,484 11 2

Abstract D.

Traffic Expenses.

	Rs. A. P.	Rs. A. P.
Salaries, Wages, etc....	.....	3,433 6 10
General Superintendence	720 8 0	
Assistant Traffic Manager 500 0 0		
Office Establishment 134 0 0		
Travelling allowances 85 0 0		
Contingencies 1 8 0		
Station Staff, including Gatekeepers of level crossings	2,242 14 10	
Train Staff	470 0 0	
Guards and Assistant Guards 470 0 0		
Overtime allowances		
General Stores	.....	277 13 11
Miscellaneous stores for stations, carriages, etc.	260 4 2	
Waggon covers, ropes, etc.	.....	
Office and station furniture and fittings	17 9 9	
Clothing	.....	144 12 0
Printing, Stationery and Tickets	.....	334 9 11
Miscellaneous Expenses	.....	40 6 0
Payments to other Lines	.....	576 5 6
Hire of vehicles	.....	
Mileage of foreign stock	252 5 6	
Expenses at joint stations (Erode Junction)	324 0 0	
Unclassified Expenditure	.....	
Total...	.....	4,807 6 2

ABSTRACT E.

General Charges.

	Salaries.	Travelling Allowances.	Contingencies.	Rs. A. P.	Rs. A. P.
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
HOME EXPENDITURE				.....	
Directors, Secretary, etc....				.....	
Consulting Engineer, Inspecting Officers' fees and allowances...				.....	
Office expenses				.....	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES				.....	3,177 2 10
Agent's office ... 964 15 11					
Audit and Accts. 1,388 7 3					
Agent's office, including Audit and Accounts.	2,353 7 2	6 0 0	31 3 7		
Store Department... ...	528 11 9	.....	.....		
Medical do.	177 12 11	5 0 0	3 2 6		
Total...	3,059 15 10	11 0 0	34 6 1	3,105 5 11	
Rents of buildings and land				.....	
Contingencies, including furniture and fittings				31 0 2	
Stationery...				40 12 9	
Medicines				.....	
ADVERTISING				.....	19 14 0
ELECTRIC TELEGRAPH				.....	535 12 3
Signallers				405 0 0	
Office expenses, contingencies, etc.				121 10 11	
Maintenance, wages and stores				9 1 4	
UNCLASSIFIED EXPENDITURE				.....	
Total...				.....	3,732 13 1

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
LAW CHARGES	.....	
COMPENSATION	.....	
For goods lost or damaged	.....	
,, personal injury	.....	
,, other claims	.....	
RATES AND TAXES	.....	3,477 10 0
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)	.....	.....
Total...	.....	3,477 10 0

Proceedings of the Madras Government, Public Works Department, 4th November 1872.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	FIRST CLASS. 18 PIES. No.	FIRST CLASS. 18 PIES. Amount.	SECOND CLASS. 5 PIES. No.	SECOND CLASS. 5 PIES. Amount.	THIRD CLASS. 3 PIES. No.	THIRD CLASS. 3 PIES. Amount.	TOTAL.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys ...	149	569 8 0	523	547 9 0	92,449	28,303 15 0	29,421 0 0
Excess fares ...	...	22 4 0	.....	15 12 0	...	22 10 0	60 10 0
Return journeys...	...	.....	.....	.....	...	.....	.....
Troops and Police.	...	.....	7	11 12 0	295	233 2 0	244 14 0
Total...	149	591 12 0	530	575 1 0	92,744	28,559 11 0	29,726 8 0
Season Tickets...	1	45 0 0	.....	.....	...	.....	45 0 0
PASSENGERS' LUGGAGE ... ... Total...						93,424	29,771 8 0
CARRIAGES, HORSES, AND DOGS ... ... Ton Mileage...						1,045	307 9 0
Carriages ... No. 7 Rs. 70 3 0					... Do. No....	1,179	296 9 0
Horses ... ,, 28 ,, 167 14 0					... ...	.....	.....
Dogs ... ,, 75 ,, 58 8 0					... ...	.....	.....
MILITARY BAGGAGE					... ...	.....	.....
Do. HORSES, CARRIAGES, AND DOGS ... ... Ton Mileage...						17	5 1 0
Carriages					... ...	1	0 5 0
Horses					... ...	.....	.....
Dogs ... No. 2 Rs. 0 5 0					... ...	.....	.....
PARCELS					... ...	.....	.....
SPECIAL TRAINS ... ... Ton Mileage...						1,830	932 14 0
POST OFFICE PARCELS ... ... Train Miles...						.....	.....
... ... Ton Mileage...						12	6 15 3
Total...						.....	31,320 13 3
Less outstandings irrecoverable...						.....	.....
Total...						.....	31,320 13 3

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	27,763 1 4
1st Class	12 Pies ...	254,579	15,534 12 0	
2nd ,, ...	14 ,, ...	54,261	3,992 10 0	
3rd ,, ...	18 ,, ...	32,815	3,050 1 0	
4th ,, ...	24 ,, ...	5,085	627 7 0	
5th ,, ...	36 ,, ...	2,656	544 12 0	
Special ,, ...	8 ,, ...	95,679	4,013 7 4	

Goods Traffic.—(Concluded.)

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
MILITARY STORES	.....	...	.....	.....
RAILWAY MATERIAL FOR CONSTRUCTION	.....	69	.....	3 14 0
MINERALS	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	.....	.....	
Public	.....	.....	.....	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	77 8 0
INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....	.....
Total...	.....	.....	.....	27,844 7 4
Less outstandings irrecoverable...	.....	.....	.....	.....
Total...	.....	.....	.....	27,844 7 4

ABSTRACT K.

Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on revenue balances deposited with Government	.....	.....
Hire of locomotives	.....	92 8 0
,, of vehicles	.....	.....
Mileage and demurrage of vehicles on Foreign Lines	.....	.....
Rents of bungalows	.....	318 14 8
Do. of refreshment-rooms	.....	.....
Fees on share transfers, etc.	.....	.....
Sale of revenue stores	.....	31 0 5
Maintenance of way and works...	27 10 0	
Locomotive expenses	0 0 10	
Carriage and waggon expenses	0 11 11	
Traffic expenses	2 9 8	
General charges	.....	
Total...	.....	442 7 1

NEGAPATAM, 9*th October* 1872.

(Signed) J. SMITH, *Chief Auditor.*

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

(Signed) T. QUINLAN, *Assistant Controller, D.P.W.*

(Signed) C. M. MOBERLY, Captain, *Examiner of Railway Accounts.*

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E., *Consulting Engineer for Railways.*

Proceedings of the Madras Government, Public Works Department, 4th November 1872.

No. 47. ORDER THEREON, 4th November 1872, No. 2,588.

RAILWAY, No. 14.

ORDERED that this account be forwarded to the Government of India.

(True Extract.)

(Signed) R. F. OAKES, Major, R.E.,
Acting Joint Secretary to Government.

No. 48. (DOCKET No. 2,589, dated 4th November 1872.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Major, R.E.,
Ag. Joint Secretary to Government.

Exd. E. C. Shunker.

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages &c.							3433	6	10
General Superintendence				720	8	-			
Assistant Traffic Manager ...	500	-	-						
Office Establishment ...	134	-	-						
Travelling allowances ...	85	-	-						
Contingencies ...	1	8	-						
Station Staff including Gatekeepers of Level Crossings ...				2242	14	10			
Train Staff				470	-	-			
Guards and Assistant Guards ...	470	-	-						
Overtime allowances ...									
General Stores							277	13	11
Miscellaneous stores for Stations, Carriages &c. ...				260	4	2			
Waggon Covers, Ropes &c.				-	-	-			
Office and station furniture and fittings				17	9	9			
Clothing							144	12	-
Printing Stationery and Tickets							334	9	11
Miscellaneous Expenses							40	6	-
Payments to other lines							576	5	6
Hire of Vehicles									
Mileage of Foreign Stock				252	5	6			
Expenses at Joint Stations (Erode Junction)				324	-	-			
Unclassified Expenditure									
						Total Rupees.....	4807	6	2

ABSTRACT E

Home Expenditure							-	-	-
Directors, Secretary &c.									
Consulting Engineer, Inspecting Officer's fees and allowances ...									
Office expenses									
Salaries of Indian Management including offices							3177	2	10

	Salaries.			Travelling Allowances.			Contingencies.					
Agents office 964-15-11 / Audit & Accts 1388-7-3 — Agent's office including Audit and Accounts ...	2353	7	2	6	-	-	31	3	7			
Store Department ...	528	11	9									
Medical do. ...	177	12	11	5	-	-	3	2	6			
	3059	15	10	11	-	-	34	6	1	3105	5	11
Rents of Buildings and Land												
Contingencies, including Furniture and Fittings							31	-	2			
Stationery							40	12	9			
Medicines												
Advertising												
Electric Telegraph...												
Signallers										19	14	-
Office expenses, Contingencies &c.										535	12	3
Maintenance, Wages and Stores										405	-	-
Unclassified Expenditure										121	10	11
										9	1	4
						Total Rupees.....				3732	13	1

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As.	P.	Rs.	As.	P.
Law Charges						
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims						
Rates and Taxes				3477	10	-
Contribution to Special Fund (Fire Insurance.)						
			Total Rupees...	3477	10	-

Form No. 149.]

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of July 1872.

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	(Abstract A)	8278	10	4	By Coaching Traffic	(Abtract H)	31320	13	3
„ Locomotive Expenses	(do. B)	11497	12	5	„ Goods do.	(do. I)	27844	7	4
„ Carriage & Waggon do.	(do. C)	3481	11	2	„ Electric Telegraph Earnings	..	358	15	2
„ Traffic do.	(do. D)	4807	6	2	„ Sundries ...	(do. K)	442	7	1
„ General Charges ...	(do. E)	3732	13	1					
„ Special & Miscellaneous Expenditure	(do. G)	3477	10	-					
		35278	15	2					
„ Balance Net Earnings ...		24687	11	8					
Total Rupees ..		59966	10	10	Total Rupees...		59966	10	10

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence ...				1805	2	10
Engineer's Salary ...	818	3	-			
Allowances ...	50	-	-			
Inspectors and Subordinate Superintendents ...	520	-	-			
Allowances of Do. ...						
Overtime Allowances ...						
Office expenses ...	416	15	10			
Maintenance and Renewals of Permanent Way ...				5663	3	11
Wages ...	3137	7	10			
Material ...	2525	12	1			
Repairs of Bridges &c. Wages and Materials ...				44	4	1
Bridges ...	2	1	4			
Miscellaneous, including earthwork, roads, fencing &c. ...	42	2	9			
Repairs of Stations and Buildings. Wages and Materials ...				683	10	4
Repairs of Buildings &c ...	683	10	4			
Do. of Staff Quarters ...	"	"	"			
Maintenance [illegible]						
Maintenance by Contract				82	5	2
Unclassified Expenditure ...	6	"	"			
Plantations ...	76	5	2			
Tools and Plant ...						
Total Rupees.....				8278	10	4

ABSTRACT II
Coaching Traffic.

Mileage Fares.	First Class. 16 pies. No.	Amount. Rs.	As.	P.	Second Class. 5 pies. No.	Amount Rs.	As.	P.	Third Class 3 pies. No	Amount. Rs.	As.	P.	Total. Rs.	As.	P.
Passengers															
Single Journeys ...	149	569	8	-	523	547	9	-	92449	28808	15	-	29421	-	-
Excess Fares ...		22	11	-	-	15	12	-	-	22	10	-	60	10	-
Return Journeys ..															
Troops and Police ...	1				7	11	12	-	295	233	2	0	244	14	-
Total...	149	591	12	-	530	575	1	-	92744	28539	11	-	29726	8	-
Season Tickets...	1	25	-	-									45	-	-
										Total.....	93424		29771	8	4
Passengers' Luggage ...									Ton Mileage...	1045			317	9	-
Carriages, Horses, and Dogs ...									do No...	1179			296	9	-
Carriages ... No	7	Rs.	70	3	0										
Horses ...	28		167	11	0										
Dogs ...	75		58	8	0										
Military Baggage ...									Ton. Mileage...	17			5	1	-
Military Horses, Carriages, and Dogs										1			-	5	-
Carriages ... No.		Rs.													
Horses ...															
Dogs ...	2				5	0									
Parcels ...									Ton Mileage ..	1830			932	14	-
Special Trains ...									Train Miles						
Post Office Parcels ...									Ton Mileage	12			6	15	3
										Total.....			31320	13	3
									Less outstandings irrecoverable ...				-	-	-
										Total...			31320	13	3

ABSTRACT I
Goods Traffic,

	Rate per ton per mile	Ton Mileage.	Amount Rs.	As.	P.	Total. Rs.	As.	P.
Merchandize General ...						27763	1	4
1st Class ...	12 pies	2674579	155224	12	-			
2nd do ...	14 "	574264	3992	10	-			
3rd do ...	18 "	32815	3050	1	-			
4th do ...	24 "	5085	627	4	-			
5th do ...	36 "	2456	544	12	-			
Special do ...	8 "	95679	40103	4	4			
Military Stores ...								
Railway Material for Construction ...		69				3	14	-
Minerals ...								
Public ...								
Company ...								
Live Stock ...								
Public...								
Military ...								
Rents and Demurrage, Wharfage, Storage ...						77	8	-
Interest on Outstading Bills ...								
				Total.....		27844	4	4
				Less outstandings irrecoverable.....		-	-	-
						27844	4	4

ABSTRACT K
Sundry Receipts.

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government ...						
Hire of Locomotives ...				92	8	-
do of Vehicles ...						
Mileage and Demurrage of Vehicles on Foreign Lines ...				318	14	8
Rents of Bungalows ...						
do of Refreshment Rooms ...						
Fees on share Transfers &c. ...				31	-	5
Sale of Revenue Stores ...						
Maintenance of Way and Works ...	27	11	-			
Locomotive Expenses ...	"	-	10			
Carriage and Waggon do ...	"	11	11			
Traffic ditto ...	2	9	8			
General Charges ...						
Total Rupees.....				442	7	1

NEGAPATAM, 9th Octr 1872

Chief Auditor.

Assistant Controller (D. P. W.)

Agent and Traffic Manager.

Locomotive Expenses.

		Rs.	As.	P.	Rs.	As.	P.
General Superintendence					3023	2	1
Salary of Locomotive Superintendent		684	4	5			
Allowances of Do.		9	6	5			
Foremen, Fitters and Subordinate Superintendents.		1678	5	2			
Allowances of Do.		4	0	10			
Overtime allowances		7	11	2			
Office Expenses		620	6	1			
Running Expenses					2356	3	0
Wages of Drivers and Firemen		1853	10	0			
Overtime and allowances		318	7	0			
Labour connected with fuelling and cleaning Engines		184	2	0			
Contingent and Travelling expenses &c.		0	0	0			
Fuel					3904	1	10
Coal Tons. 189 Cwt. 17		2717	3	10			
Coke " "		0	0	0			
Patent Fuel " 71 " 2		1017	9	11			
Wood " 33 " 8¼		169	4	1			
Water—Wages and Stores					170	2	5
Oil, tallow and miscellaneous stores					296	12	6
Maintenance and Renewals of Locomotives and Machinery					1747	6	7
Wages		1081	15	5			
Overtime allowances		13	9	0			
Material		651	14	2			
Payments to other Lines—Hire of Locomotives							
Unclassified Expenditure							
Tools and Plant							
Total Rupees.....					11497	12	5

ABSTRACT C

Carriage and Waggon Expenses.

		Rs.	As.	P.	Rs.	As.	P.
General Superintendence					536	2	7
Salary of Locomotive Superintendent		130	14	7			
Allowances of Do.		1	9	7			
Foremn, Fitters and Subordinate Superintendents		293	1	10			
Allowances of Do.		0	3	2			
Overtime allowances		0	8	10			
Office expenses		109	12	7			
Repairs and Renewals of Vehicles					2525	9	7
Coaching Vehicles Wages	277	10	5				
Overtime allowances	0	0	0				
Materials	665	8	5	933	2	10	
Goods Vehicles Wages	571	6	10				
Overtime allowances	3	5	11				
Materials	1017	10	0	1592	6	9	
Cleaning and Oiling Carriages and Waggons					1122	15	0
Wages of Carriage Examiners, Oilers, Cleaners &c.		229	7	0			
Stores including oil, Grease &c.		193	8	0			
Unclassified Expenditure							
Tools and Plant							
Total Rupees.....					3484	11	2

9th October 1872

Chief Auditor.

Assistant Controller (D. P. W.)

Agent and Traffic Manager.

Lieut Col R E
Consg Engineer for Railways

Examiner Railway Accounts.

13A

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 562.

From Lieutt Colonel J. H. M. Shaw Staff Corps
Consulting Engineer for Railways,

To Colonel A. W. Walker R E
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honour to forward, for submission to the Government of India, the Revenue account of the Great Southern of India Railway, for the month of July 1872.

Madras
17th October
1872

I have the honour to be
Sir,
Your most obedient
Humble servant
Lieut Col R E
Cons: Engr for Railways

ABSTRACT B

Locomotive Expenses.

	Rs.	As.	P.	Rs.	As	P.
...dence						
...y of Locomotive Superintendent	681	4	5	3023	2	1
...vances of Do.	8	6	5			
...men, Fitters and Subordinate Superintendents. ...	1678	5	2			
...vances of Do.	4	"	10			
...time allowances	7	11	2			
...e Expenses	640	6	1			
... ...						
...s of Drivers and Firemen	1853	10	"	2356	3	"
...time and allowances	318	7	"			
...ur connected with fuelling and cleaning Engines ...	184	2	"			
...ngent and Travelling expenses &c.	-	"	"			
... ...						
... Tons. 189 Cwt. 17	2717	3	10	3904	1	10
... " " "	-	"	"			
...t Fuel " 71 " 2	1017	9	11			
... " 33 " 8¼	169	4	1			
...Stores				170	2	5
...cellaneous stores				296	12	6
...mewals of Locomotives and Machinery ...				1747	6	7
... ...	1081	15	5			
...me allowances	13	9	"			
...ial	651	14	2			
...ines—Hire of Locomotives						
...iture						
...and Plant						
Total Rupees.....				11497	12	5

ABSTRACT C

Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
...ence				536	2	7
... of Locomotive Superintendent	130	14	7			
...nces of Do.	1	9	7			
...n, Fitters and Subordinate Superintendents ...	293	1	10			
...nces of Do.	-	3	2			
...ne allowances	"	8	10			
...expenses	109	12	7			
...s of Vehicles				2525	9	7
...ing Vehicles Wages	277	10	5			
Overtime allowances ...	"	"	"			
Materials .. .	655	8	5	933	2	10
...Vehicles Wages	571	6	10			
Overtime allowances ...	3	5	11			

13 A

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 562.

From Lieutt Colonel J. W. M. Sleeman Revd 1 C

Consulting Engineer for Railways,

To Colonel A. W. Walker 1 C

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

SIR,

I have the honour to forward, for submission to the Government of India, the Revenue account of the Great Southern of India Railway, for the month of July 1852.

Madras
17th October
1852

I have the honour to be
Sir,
Your most obedient
Humble Servant
Lieut Colonel Engr for Railways

P. W. 1872 Railway C.

No 5074.

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

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

Dated 17 October 1872.
Recd. 18

Env I.

No. 562.

Forwarding for
submission to the Govt
of India, the Revenue
Account of the G I P
& S I Rys for the month
of July 1872.

Ordered that this account be
forwarded to the Govt of India.
Rect No 2588 dy.

Copy of the above forwarded to the
Govt of India.
Rect 6/11/72 with 3 Maps &c.

Rect No 2588.

Rect'd 6 Oct 18 Oct 72

Ofc 5074

Govt. of 1872 Madras.

PUBLIC WORKS.

To The Consulting Engineer for Railways

Dated

Recd. Encl.

G. O. 4th Nov 1872 2588.

2589.

Nos. 46-47-48

Revenue Accounts, &c.

Settled by the Secretary, Public Works Dept. for July 1872 ordered to be forwarded to the Govt. of India.

Forwarded Rev. Accts. Mad. Pub. Wks. Dept. for July 1872.