M.R.O. 1—10,006—28-2-50.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

P. W. DEPARTMENT

G.O. No.	2821822	Press
~~B.P. No.~~	308 to 311	~~Mis.~~
Dated	22.11.1873	195 .

Not to be folded or roughly handled

No. 308. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 6th November 1873, No. 590:—

I HAVE the honour to submit herewith, as directed in paragraph 2 of Public Works Department Resolution, No. 1,414-20 A. R., dated 12th October 1872, G. O., No. 2,629, 8th November 1872. a statement showing the accounts recovered during the months of July to October 1873, of the outstandings of the half-year ended 30th June 1873, in respect of the gross earnings of the Great Southern of India Railway.

GREAT SOUTHERN OF INDIA RAILWAY.

Profit Statement for the half-year ending 30th June 1873.

TRAFFIC earnings of the half-year (including outstanding accounts not credited in former Profit Statements) paid into—

			RS.	A.	P.
Government Treasury during that period	... ...		4,71,860	2	3
Do. do. July	... ...		1,48,197	2	9
Do. do. August	... ...		16,746	0	0
Do. do. September	... ...		2,853	7	8
Do. do. October	... ...		29	9	2
Do. do. November	... ...		.....		
Do. do. December	... ...		.....		
			6,39,686	5	10
Less Working Expenses as per Revenue Account...			2,67,605	10	11
Balance Net Profits...			3,72,080	10	11
Deduct Guaranteed Interest paid on Capital...			.....		
Surplus Profits...			.....		
Moiety due to Shareholders...			.....		

Balance outstanding at 31st October 1873.

		RS.	A.	P.
Due from Construction Account	... ...	.....		
Do. Government...	... ...	0	2	0
Do. Public Companies and Traders	... ...	.....		
Do. Foreign Railways	... ...	4	6	0
Do. Traffic Department...	... ...	4	3	0
Do. Steam Boat Service	... ...	.....		
Do. Sundries	... ...	.....		
		8	11	0

(Signed) J. SMITH,
Chief Auditor.

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

(Signed) S. M. JOHNSON,
Asst. 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, 22nd November 1873.

No. 309. ORDER THEREON, 22nd November 1873, No. 2,821.

RAILWAY, No. 46.

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

(True Extract.)

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

No. 310. DOCKET No. 2,822, dated 22nd November 1873.

COPY of the above forwarded to the Government of India, with reference to paragraph 2 of their Resolution, No. 1,414-20 A. R., dated 12th October 1872.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Spare Copies.

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 590.

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,
Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honour to submit herewith, as directed in paragraph 2 of Public Works Department Resolution No. 1414—20 A. R. dated 12th October 1872, a statement showing the accounts recovered during the months of July to October 1873 of the outstandings of the half-year ended 30th June 1873, in

G.O. No. 2629, 8th Nov. 1872

in respect of the gross earnings of the Great Southern of India Railway.

I have the honour to be,

Sir,

Your most Obed.t Servant,

Madras
6th Nov.r
1873

Mountstuart S.t Coll.R.E.
Cons.g Engr for Railways

Great Southern of India Railway

Profit statement for the half year ending 30th June 1873

Traffic earnings of the half year (including outstanding accounts not credited in former Profit Statements) paid into Government Treasury during that period ____ 4,71,860-2-3
do do during July ____ 1,48,197-2-9
do do August ____ 16746-0-0
do do September ____ 2853-7-8
do do October ____ 29-9-2
do do November ____ 0-0-0
do do December ____ 0-0-0

6,39,686-5-10

Less working Expenses as per Rev.e Acct. 2,67,605-10-11

Balance Net profits 3,72,080-10-11

Deduct Guaranteed Interest paid on Capital " " "

Surplus profits " " "

Moiety due to Shareholders " " "

Balance outstanding at 31st October 1873

Due from Construction Account ____ " " "
" Government ____ 0-2-0
" Public Companies & Trader ____ " " "
" Foreign Railways ____ 4-6-0
" Traffic Department ____ 4-3-0
" Steam Boat Service ____ " " "
" Sundries ____ " " "

Rupees 8-11-0

(Sigd) A. Smith
Chief Auditor
Negapatam
Chief Auditors office

(Sigd) J. H. M. Shaw Stewart
M. Coll. R.E.
Cons. Engr for Railways

(Sigd) W. S. Bett
Agt and Genl Manager

(Sigd) S. M. Johnson
Asst Engr of Ry: Agcy

(True Copy)

Mountstuart M. Coll. R.E.
Cons. Engr for Railways

2 Encls.

Ld Aux: 28 21 - 22 Nov.

P. W. 607 5/73
11/77

No. 2807

Govt. of Madras. {1873}

PUBLIC WORKS.

To The Consulting Engineer for Railways

To The Secretary to the Govt of India for Railways

Dated

Recd. Encl. 1

G. O. "22" Nov.r 1873, 2821.
2822

Nos. 308-309/310

G. S. of I. Railway. Statement

Statement
showing the amounts recovered
~~during~~ from the outstandings
of the 1st half of 1873 in respect
of the gross earnings of the
G. S. of I. Ry ordered to be
forwarded to the Govt of India.

Forward statement
showing the accounts received
from the outstandings of
the 1st half of 1873 in respect
of the gross earnings of the
G. S. of I. Ry.

Ordered that this Statement be
forwarded to the Govt of India.
[illegible] 24/11/73.

Copy of the above forwarded to the
Govt of India with reference to paragraph 2
of their Resolution, No. 1414-20 dated 12th October 1872.
Public Works Dept 24/11/73.

P.W. 1873 No. 2807.

Railway Department.

1873.

From

The Consulting Engineer
for Railways,

To

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

Dated 6th January 1873.
Recd. 8th January 1873.

No. 5-90.

Forwarding
certain accounts
outstanding
on account
of the gross earnings
of the G. I. P. Railway
for the half year
ending 30th June 1873.