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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1164-65	Press
B.P. No.		Mis.
Dated	2-5	6874 195

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18

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

No. 51. 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, 15th April 1874, No. 226 :—

I HAVE the honour to submit herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of January 1874.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of January 1874.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A) ...	5,658 5 10	By Coaching Traffic (Abstract II) ...	39,812 0 0
„ Locomotive Expenses (Abstract B) ...	22,160 6 6	„ Goods Traffic (Abstract I)	33,008 13 11
„ Carriage and Wagon Expenses (Abstract C) ...	3,858 9 1	„ Electric Telegraph Earnings ...	531 2 8
„ Traffic Expenses (Abstract D)	6,580 11 3	„ Sundries (Abstract K)...	1,290 12 5
„ General Charges (Abstract E)	4,149 6 9		
„ Special and Miscellaneous Expenditure (Abstract G)...	3 11 0		
	42,411 2 5		
„ Balance Net Earnings ...	32,231 10 7		
Total ...	74,642 13 0	Total...	74,642 13 0

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE...						
Engineer's salary	.....			1,862	11	4
Allowances	818	3	0			
Inspectors and Subordinate Superintendents	95	0	0			
Allowances of do.	590	0	0			
Overtime allowances	.....					
Office expenses	359	8	4			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY						
Wages	.....			3,258	4	6
Material	3,025	4	9			
	232	15	9			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS						
Bridges	.....			73	10	3
Miscellaneous, including earthwork, roads, fencing, etc.	12	0	1			
	61	10	2			
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS						
Repairs of buildings, etc.	.....			437	7	9
Do. of Staff quarters	340	4	4			
	97	3	5			
MAINTENANCE BY CONTRACT						
						
UNCLASSIFIED EXPENDITURE						
Plantations	.....			26	4	0
Tools and Plant	.....					
Miscellaneous	26	4	0			
Total...				5,658	5	10

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT B.

Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE						
Salary of Locomotive Superintendent	1,112	3	9			
Allowances of do.	38	4	0			
Foremen, Fitters, and Subordinate Superintendents...	1,512	12	11			
Allowance of do.	1	11	2			
Overtime allowances	35	1	6			
Office expenses	601	1	8			
RUNNING EXPENSES						
Wages of Drivers and Firemen	2,316	12	0			
Overtime allowances	672	6	4			
Labour connected with fuelling and cleaning Engines...	236	11	6			
Contingent and travelling expenses, etc.	.....					
FUEL						
Coal, Tons 373 cwt. 8 quarters 2	11,202	12	0			
Coke	.....					
Patent Fuel	.....					
Wood, Tons 169 cwt. 13 quarters 2 lbs. 21	1,018	1	8			
WATER, WAGES AND STORES						
	.....			170	0	9
OIL, TALLOW, AND MISCELLANEOUS STORES						
	.....			460	5	8
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY						
Wages	861	2	9			
Overtime allowances	24	6	5			
Material	1,896	8	5			
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES...						
						
UNCLASSIFIED EXPENDITURE						
Tools and Plant	.....					
Total...				22,160	6	6

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE ... ..	.....			543	5	8
Salary of Locomotive Superintendent	196	4	5			
Allowances of do.	6	12	0			
Foremen, Fitters, and Subordinate Superintendents	245	1	5			
Allowances of do.	0	4	10			
Overtime allowances	2	3	1			
Office expenses	92	11	11			
REPAIRS AND RENEWALS OF VEHICLES... ..	.....			2,886	8	3
Coaching Vehicles.—Wages 70 4 7						
Overtime allowances						
Materials 562 13 5				633	2	0
Goods Vehicles.—Wages 699 5 10						
Overtime allowances 5 15 7						
Materials 1,548 0 10				2,253	6	3
CLEANING AND OILING CARRIAGES AND WAGONS ... ..	.....			428	11	2
Wages of Carriage Examiners, Oilers, Cleaners, etc.	188	8	8			
Stores, including oil, grease, etc....	240	2	6			
UNCLASSIFIED EXPENDITURE ... ..	.....					
Tools and Plant ... ..	.....					
Total...	.....			3,858	9	1

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC... ..	.....			3,916	0	0
General Superintendence	764	9	0			
Assistant Traffic Manager 500 0 0						
Office Establishment... .. 169 0 0						
Travelling allowances 95 0 0						
Contingencies 0 9 0						
Station Staff, including Gatekeepers at Level Crossings	2,572	5	0			
Train Staff	579	2	0			
Guards and Assistant Guards 560 0 0						
Overtime allowances... .. 19 2 0						
GENERAL STORES ... ..	.....			254	0	9
Miscellaneous stores for Stations, Carriages, etc.	231	1	6			
Wagon covers, ropes, etc. ... ..	.....					
Office and station furniture and fittings... ..	22	15	3			
CLOTHING ... ..	.....					
PRINTING, STATIONERY, AND TICKETS ... ..	.....			432	2	5
MISCELLANEOUS EXPENSES ... ..	.....			41	0	0
PAYMENTS TO OTHER LINES ... ..	.....			1,937	8	1
Hire of Vehicles ... ..	.....					
Mileage of Foreign Stock	992	4	9			
Expenses at Joint Stations (Erode Junction)	945	3	4			
UNCLASSIFIED EXPENDITURE ... ..	.....					
Total...	.....			6,580	11	3

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT E.
General Charges.

				RS. A. P.	RS. A. P.
HOME EXPENDITURE ... ..				.....	743 12 5
Directors, Secretary, etc. ....				.....	
Auditors and Accountants .....				.....	
Consulting Engineer, and Inspecting Officers' fees and allow- ances .....				.....	
Office expenses .....				.....	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES ... ..				.....	2,797 11 7
	Salaries.	Travelling Allow- ances.	Contingencies.		
	RS. A. P.	RS. A. P.	RS. A. P.		
Agent's Office ...	722 4 2	21 8 4	3 11 0		
Auditor's do. in- cluding Accounts, etc.	1,492 12 2	.....	.....		
Store Department.	218 3 4	.....	.....		
Medical do.	138 15 6	.....	2 2 10		
Total...	2,572 3 2	21 8 4	5 13 10		
				2,599 9 4	
Rents of buildings and land					
Contingencies, including furniture and fittings				127 12 3	
Stationery				70 6 0	
Medicines ... ..				.....	
ADVERTISING ... ..				.....	
ELECTRIC TELEGRAPH ... ..				.....	607 14 9
Signallers, etc.				475 0 0	
Office expenses, contingencies, etc.				59 12 9	
Maintenance, wages, and stores				73 2 0	
UNCLASSIFIED EXPENDITURE ... ..				.....	
Total...				.....	4,149 6 9

ABSTRACT G.
Special and Miscellaneous Expenditure.

				RS. A. P.	RS. A. P.
LAW CHARGES ... ..				.....	
COMPENSATION ... ..				.....	
For Goods lost or damaged				3 11 0	3 11 0
,, Personal injury .....				.....	
,, Other claims ... ..				.....	
RATES AND TAXES ... ..				.....	
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE) ... ..				.....	
Total...				.....	3 11 0

*Proceedings of the Madras Government, Public Works Department,
2nd May 1874.*

ABSTRACT II.
Coaching Traffic.

Mileage Fares.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			Total.					
	12 Pies.			5 Pies.			2 Pies.								
	No.	Amount.		No.	Amount.		No.	Amount.							
		RS.	A.	P.		RS.	A.	P.		RS.	A.	P.			
PASSENGERS—															
Single journeys.	164	554	9	0	787	852	0	0	100,700	33,094	3	0	34,500	12	0
Excess fares ...	...	16	0	0	...	41	8	0	...	57	1	0	114	9	0
Return journeys.	...	...			...	...			1,752	532	8	0	532	8	0
Troops and Police	...	...			14	26	14	0	85	75	6	0	102	4	0
Total...	164	570	9	0	801	920	6	0	102,537	33,759	2	0	35,250	1	0
Season Tickets...	...	...			...	...			...	.....			.....		
Total...										.....			35,250	1	0
PASSENGERS' LUGGAGE Ton Mileage...										861			287	10	0
CARRIAGES, HORSES, AND DOGS... .. Do. ...										1,808			427	0	0
Carriages No. 19, Rs. 207 5 0										.....					
Horses „ 25, „ 176 5 0										.....					
Dogs „ 62, „ 43 6 0										.....					
MILITARY BAGGAGE Ton Mileage...										37			7	0	0
MILITARY HORSES, CARRIAGES, AND DOGS Do. ...										227			32	6	0
Carriages ... ..										.....			.....		
Horses No. 6, Rs. 32 6 0										.....			.....		
Dogs ... ..										.....			.....		
PARCELS Ton Mileage...										2,588			1,356	5	0
SPECIAL TRAINS Train Miles...										258			2,445	10	0
POST OFFICE PARCELS... .. Ton Mileage...										.....			6	0	0
Total...										.....			39,812	0	0
Less outstandings irrecoverable...										.....			.....		
Total...										.....			39,812	0	0

Unclassified Expenditure

Proceedings of the Madras Government, Public Works Department,
2nd May 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL...				29,912 2 6
1st Class		351,088	22,093 4 6	
2nd ,, ...		6,794	495 3 0	
3rd ,, ...		3,185	297 0 0	
4th ,, ...		859	107 9 0	
5th ,, ...		2,651	495 1 0	
Special ,, ...		166,000	6,424 1 0	
MILITARY STORES				
RAILWAY MATERIAL FOR CONSTRUCTION.		53,157	.....	3,010 7 0
MINERALS				
Public				
Company				
LIVE STOCK		460	.....	58 14 0
Public			58 14 0	
Military				
RENTS AND DEMURRAGE, WHARFAGE, STORAGE				27 6 5
INTEREST ON OUTSTANDING BILLS ...				
Total...				33,008 13 11
Less outstandings irrecoverable ...				
Total...				33,008 13 11

Proceedings of the Madras Government, Public Works Department,
2nd May 1874.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government...		
Hire of Locomotives		
Do. of Vehicles		
Mileage and demurrage of vehicles on foreign lines		737 4 4
Rents of Bungalows		549 14 1
Do. of Refreshment-rooms		
Fees on Share Transfers, etc.		
Sale of unclaimed and damaged goods		2 13 6
Do. of Revenue Stores		0 12 6
Maintenance of Way and Works		
Locomotive expenses		
Carriage and wagon do.	0 8 0	.....
Traffic expenses	0 4 6	.....
General Charges		
Total...		1,290 12 5

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
10th April 1874. Chief Auditor. Agent and Traffic Manager.
(Signed) S. M. JOHNSON, (Signed) R. K. WILLIAMS,
Asst. Exr. of Railway Accts. Offg. Exr. of Railway Accts.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 52. ORDER THEREON, 2nd May 1874, No. 1;164.

RAILWAY, No. 10.

ORDERED that this account be for-
warded to the Government of India.

(True Extract.)

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

No. 53. (DOCKET No 1,165, dated 2nd May 1874.)
Copy of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

Unclassified Expenditure

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c. ...							3916	0	2
General Superintendence ...									
Assistant Traffic Manager ...	800	0	0	764	9	0			
Office Establishment ...	169	0	0						
Travelling allowances ...	98	0	0						
Contingencies ...		9	0						
Station Staff including Gatekeepers at Level Crossings ...				2572	5	0			
Train Staff ...				379	2	0			
Guards and Assistant Guards ...	560	0	0						
Overtime allowances ...	19	2	0						
General Stores ...							254	0	9
Miscellaneous stores for Stations, Carriages, &c. ...				231	1	6			
Waggon Covers, Ropes, &c. ...									
Office and station furniture and fittings ...				22	15	3			
Clothing ...									
Printing Stationery and Tickets ...							432	2	5
Miscellaneous Expenses ...							41	0	0
Payments to other lines ...							1937	8	1
Hire of Vehicles ...									
Milage of Foreign Stock ...				992	4	9			
Expenses at Joint Stations (Erode Junction) ...				945	3	4			
Unclassified Expenditure ...									
							6580	11	3
Total Rs.									

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure ...						
Directors, Secretary, &c. ...						743 12 5
Auditors and Accountants ...						
Consulting Engineer, and Inspecting Officer's fees and allowances ...						
Office expenses ...						
Salaries of Indian Management including Offices ...						2797 11 7
Agent's Office ...	722	4	2			
Auditor's do. including Ac- counts, &c. ...	1492	12	2			
Store Department ...	218	3	4			
Medical do. ...	138	15	6			
	2572	3	2			
Rents of Buildings and Land ...						
Contingencies, including Furniture and Fittings ...				127	12	3
Stationery ...				76	6	0
Medicines ...						
Advertising ...						
Electric Telegraph ...						
Signallers &c. ...				475	0	0
Office expenses, Contingencies, &c. ...				52	12	9
Maintenance, Wages and Stores ...				78	2	0
Unclassified Expenditure ...						
						607 14 9
Total Rupees						4149 6 9

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 ...						
Contribution to Special Fund (Fire Insurance) ...						
Total ...						

42-2-4911 2000
74/9922-10

ABSTRACT H
Coaching Traffic.

Mileage Fares.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			Total.	
	12 pies.			5 pies.			2 pies.			Rs.	As.
	No.	Amount.		No.	Amount.		No.	Amount.			
Passengers.											
Single Journeys	164	554 9 0		787	852 0 0		100700	33094 3 0		34500	12
Excess Fares		16 0 0			11 8 0			57 1 0		114	9
Return Journeys							1752	532 8 0		532	8
Troops and Police				14	26 14 0		85	75 6 0		102	4
Total	164	570 9 0		801	920 6 0		102637	33759 2 0		35250	1
Season Tickets											
Passengers' Luggage											
Carriages, Horses, and Dogs											
Carriages	No. 19	Rs. 207	5 0								
Horses		25	17 6	5 0							
Dogs		62	43	6 0							
Military Baggage											
Military Horses, Carriages, and Dogs											
Carriages	No. 6	Rs. 32	6 0								
Horses											
Dogs											
Parcels											
Special Trains											
Post Office Parcels											
Total										39812	0 0
Less outstandings irrecoverable											
Total										39812	0 0

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount.			Rs.	As.
			Rs.	As.	P.		
Merchandise General							
1st Class		551058	22093	4	6	29912	
2nd do		6794	495	2	0		
3rd do		3785	297	0	0		
4th do		859	107	9	0		
5th do		2651	435	1	0		
Special do		166000	6424	1	0		
Military Stores							
Railway Material for Construction		83157				3010	7 0
Minerals							
Public							
Company							
Live Stock		460	58	14	0	5-8	14 0
Public							
Military							
Rents and Demurrage, Wharfage, Storage							
Interest on Outstanding Bills							
Total						33008	13 1
Less outstandings irrecoverable							
Total						33008	13 11

ABSTRACT K
Sundry Receipts.

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government						
Hire of						
Do. of Vehicles						
Mileage and Demurrage of Vehicles on Foreign Lines						
Rents of Bungalows						
Do. of Refreshment Rooms						
Fees on share of damaged Goods						
Sale of unclaimed						
Sale of Revenue						
Expense of Way and Works						
Motive Expenses						
Lease and Waggon do.						
Charges						
Total Rupees	1290	12	5			

ABSTRACT B
Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence						
Salary of Locomotive Superintendent	1112	3	9			
Allowances of do.	88	4	0			
Foremen, Fitters and Subordinate Superintendents	1512	12	11			
Allowances of do.	1	11	2			
Overtime allowances	38	1	6			
Office Expenses	601	1	8			
Running Expenses						
Wages of Drivers and Firemen	2316	12	2			
Overtime and allowances	672	6	4			
Labour connected with fuelling and cleaning Engines	236	11	6			
Contingent and Travelling expenses &c.						
Fuel						
Coal	11202	12	0			
Coke						
Patent Fuel	1018	1	8			
Wood						
Water—Wages and Stores						
Oil, tallow and miscellaneous stores						
Maintenance and Renewals of Locomotives and Machinery						
Wages	861	2	9			
Overtime allowances	24	6	5			
Material	1896	8	5			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees	22160	6	6			

ABSTRACT C
Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence						
Salary of Locomotive Superintendent	196	4	5			
Allowances of do.	6	12	0			
Foremen, Fitters and Subordinate Superintendents	245	1	5			
Allowances of do.		4	10			
Overtime allowances	2	3	1			
Office Expenses	92	11	11			
Repairs and Renewals of Vehicles						
Coaching Vehicles						
Wages	70	4	7			
Overtime allowances	562	13	5			
Materials	699	8	10			
Goods Vehicles						
Wages	5	12	7			
Overtime allowances	1548	0	10			
Materials						
Cleaning and Oiling Carriages and Waggon						
Wages of Carriage Examiners, Oilers, Cleaners &c.	188	8	9			
Stores including Oil, Grease, &c.	240	2	6			
Unclassified Expenditure						
Tools and Plant						
Total Rupees	3858	9	1			

NEGAPATAM,

Chief Auditor.

Agent and Traffic Manager.

Assistant Examiner Ry. Accts.

Off. Examiner Railway Accts.

10 April 1874

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of *January* 1874

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	... (Abstract A)	5658	5	10	By Coaching Traffic	... (Abstract H)	39812	0	0
Locomotive Expenses	... (do. B)	22160	6	6	Goods do.	... (do. I)	33008	13	11
Carriage & Waggon do.	... (do. C)	3358	9	1	Electric Telegraph Earnings	...	531	2	8
Traffic do.	... (do. D)	6580	11	3	Sundries	... (do. K)	1290	12	5
General charges	... (do. E)	4149	6	9					
Special & Miscellaneous Expenditure	... (do. G)	3	11	0					
Balance Net Earnings	...	42411	2	5					
Total Rupees	...	52231	10	7					
		74642	13	0					
					Total Rupees	...	74642	13	0

ABSTRACT A

Maintenance of Way, Works, and Stations.

		Rs.	As.	P.		Rs.	As.	P.
Salaries, Office Expenses and General Superintendence	...					1862	11	11
Engineer's Salary	...	815	3	0				
Allowances	...	95	0	0				
Inspectors and Subordinate Superintendents	...	590	0	0				
Allowances of	...							
Overtime Allowances	...							
Office expenses	...	359	8	4				
Maintenance and Renewals of Permanent Way	...					3258	4	6
Wages	...							
Materials	...	3025	4	9				
Repairs of Bridges & Caissons	...	232	15	9				
Wages and Materials	...					73	10	3
Bridges	...	12	0	1				
Miscellaneous, including earthwork, roads, fencing, &c.,	...	61	10	2				
Repairs of Stations and Buildings	...					437	7	9
Repairs of Buildings &c.	...	340	4	4				
Repairs of Staff Quarters	...	97	3	5				
Do, level	...							
Maintenance by Contract	...							
Unclassified Expenses	...					26	4	0
Plantation	...							
Tools and	...							
Plant	...							
Miscellaneous	...	26	4	0				
Total Rupees	...	5658	5	10				

Railway Department

Cous: Engineer's Office

No 226.

15/18

From

Lieut. Colonel J. H. M. Shaw Stewart
Consulting Engineer
for Railways

To

Colonel G. W. Walker R.E.
Secretary to Government
Public Works Deptt
Fort Sand Camp

Sir,

I have the honour to submit herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of January 1874.

adras 3
April 3
1874

I have the honour to be,
Sir,

Your most obedient servant

Wentworth Lieut. Col. R.E.

Cous: Engineer for Railways

SOUTHERN OF INDIA RAILWAY.

of Revenue Account for the Month of *January* 1874

	Rs.	As.	P.	Earnings.	Rs.	As.	P.
.. (Abstract A)	5658	8	10	By Coaching Traffic .. (Abstract H)	37812	0	0
.. (do. B)	22160	6	6	2 Goods do. .. (do. I)	33008	13	11
.. (do. C)	3858	9	1	3 Electric Telegraph Earnings ..	531	2	8
.. (do. D)	6580	11	3	" Sundries .. (do. K)	1290	12	5
.. (do. E)	4149	6	9				
re (do. G)	3	11	0				
	42411	2	5				
	32231	10	4				
Total Rupees.....	74642	13	0	Total Rupees....	74642	13	0

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
ses and General Superintendence ...				1862	11	11
r's Salary ...	815	3	0			
ices ...	95	0	0			
ors and Subordinate Superintendents ...	590	0	0			
I [190], ces of do. ...						
ie Allowances ..						
spenses ...						
ewals of Permanent Way ...	359	8	4			
... ..				3258	4	6
... ..	3025	4	9			
Wages and Materials ...	232	15	9			
... ..				73	10	8
neous, including earthwork, roads, fencing, &c., ...	12	0	1			
... ..	61	10	2			
d Buildings Wages and Materials ...				437	7	9
of Buildings &c. ...						
of Staff Quarters ...	340	4	11			
act ...	97	3	5			

Railway Department

Cous: Engineer's Office

No 226.

15/18

From

Lieut Colonel J. H. M. Shaw Stewart
Consulting Engineer
for Railways

To

Colonel G. W. Walker R.E.
Secretary to Government
Public Works Deptt
Fort Saint George

Sir,

I have the honour to submit herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of January 1874.

Adressed
April 3
1874

I have the honour to be,
Sir,

Your most obedient servant

Menthornt Lieut Colonel R.E.

Cous: Engineer for Railways

July 17th 1874
The Co. Camp
for the Co. Camp

To the Secy to Govt
P. M. 8.
S. P. 6 Camp

Oct 15th 1874
Road 163
No 226

Forwarding
the Bureau records
of the C. & P. R. R.
for the month of
January 1874.

1164
General that the Account
be forwarded to the Secy of India
Booklet No 1165 of
the Secy of India
6th. Col. India 15/5/74
6th. Col. India 15/5/74

1164-53
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2266

Govt. of 1874 Madras.

PUBLIC WORKS.

To *Cres. Engrs & Survey. & the Supt. of India*

Dated

Recd.

Encl. 1

G. O. *P. May* 1874. No. *1104*
1105

Nos. *5/1152*

Revenue Account -
Great Sⁿ of India
Railway, for Jan'y 74

Ordered to be for-
warded to the Govt.
of India -

Forwarding the
Revenue Account
of the Great Sⁿ of
India Railway for
the month of Jan'y
1874 -