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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	1660-61 Rlw	Press
B.P. No. 436-437		Mis.
Dated	19- 6-1871	195 .

Not to be folded or roughly handled

No. 436. 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, 10th June 1874, No. 346 :—

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

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of March 1874.

Expenditure.	Amount.			Earnings.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	6,804	1	11	By Coaching Traffic (Abstract H)	37,831	5	0
,, Locomotive Expenses (Abstract B)...	19,627	5	6	,, Goods Traffic (Abstract I)	32,082	2	9
,, Carriage and Wagon Expenses (Abstract C)	4,711	4	2	,, Electric Telegraph Earnings	444	14	4
,, Traffic Expenses (Abstract D)	8,255	4	11	,, Sundries (Abstract K) ...	1,322	2	8
,, General Charges (Abstract E)	4,176	12	0				
,, Special and Miscellaneous Expenditure (Abstract G)...	246	10	3				
	43,821	6	9				
,, Balance Net Earnings ...	27,859	2	0				
Total...	71,680	8	9	Total...	71,680	8	9

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....	1,862 10 0
Engineer's salary	818 3 0	
Allowances	100 0 0	
Inspectors and Subordinate Superintendents	590 0 0	
Allowances of do.	.....	
Overtime allowances	.....	
Office expenses	354 7 0	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	4,113 15 8
Wages	3,096 9 4	
Material	1,017 6 4	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	100 3 8
Bridges	9 15 8	
Miscellaneous, including earthwork, roads, fencing, etc. ...	90 4 0	
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...	.....	571 7 4
Repairs of Buildings, etc.	550 5 10	
Do. of Staff quarters...	21 1 6	
MAINTENANCE BY CONTRACT	.....	
UNCLASSIFIED EXPENDITURE	.....	155 13 3
Plantations	.....	
Tools and Plant	148 2 9	
Sundries	7 10 6	
Total...	.....	6,804 1 11

Proceedings of the Madras Government, Public Works Department,
19*th June* 1874.

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	3,103 1 7
Salary of Locomotive Superintendent	887 11 7	
Allowances of do.	84 0 0	
Foremen, Fitters, and Subordinate Superintendents	1,428 0 11	
Allowances of do.	68 13 7	
Overtime allowances	40 8 2	
Office expenses	648 15 4	
RUNNING EXPENSES	.....	3,748 3 9
Wages of Drivers and Firemen...	2,296 9 4	
Overtime allowances	438 5 4	
Labour connected with fuelling and cleaning engines	233 2 11	
Contingent and travelling expenses, etc.	780 2 2	
FUEL	.....	10,256 14 11
Coal, tons 289 cwt. 7 qrs. 2	8,681 4 0	
Coke	.....	
Patent Fuel	.....	
Wood, tons 262 cwt. 12 qrs. 1 lbs. 6	1,575 10 11	
WATER, WAGES, AND STORES	.....	163 10 6
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	407 10 11
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....	1,942 11 10
Wages	777 1 7	
Overtime allowances	21 12 0	
Material...	1,143 14 3	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES	.....	.....
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	19,627 5 6

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs.	A.	P.	Rs.	A.	P.
GENERAL SUPERINTENDENCE	.....			563	6	3
Salary of Locomotive Superintendent	156	12	0			
Allowances of do.	6	0	0			
Foremen, Fitters, and Subordinate Superintendents	227	11	4			
Allowances of do.	67	7	6			
Overtime allowances	3	11	0			
Office expenses	101	12	5			
REPAIRS AND RENEWALS OF VEHICLES	.....			3,738	7	11
Coaching Vehicles.—Wages 51 8 3						
Overtime allowances						
Materials 822 9 1						
	874	1	4			
Goods Vehicles.—Wages 590 15 7						
Overtime allowances ... 10 3 3						
Materials 2,263 3 9						
	2,864	6	7			
CLEANING AND OILING CARRIAGES AND WAGONS	.....			409	6	0
Wages of Carriage Examiners, Oilers, Cleaners, etc.	180	1	0			
Stores, including oil, grease, etc.	229	6	0			
UNCLASSIFIED EXPENDITURE	.....			.....		
Tools and Plant	.....					
Total...	.....			4,711	4	2

Proceedings of the Madras Government, Public Works Department,
19*th June* 1874.

ABSTRACT D.

Traffic Expenses.

	Rs.	A.	P.	Rs.	A.	P.
SALARIES, WAGES, ETC.	.....			5,987	14	0
General Superintendence	2,887	9	0			
Assistant Traffic Manager 2,545 10 0						
Office Establishment 169 0 0						
Travelling allowances 121 4 0						
Contingencies 51 11 0						
Station Staff, including Gatekeepers at level crossings ...	2,555	5	0			
Train Staff	545	0	0			
Guards and Assistant Guards 530 0 0						
Overtime allowances 15 0 0						
GENERAL STORES	.....			308	0	4
Miscellaneous stores for Stations, Carriages, etc.	296	1	10			
Wagon covers, ropes, etc.	.....					
Office and stations furniture and fittings	11	14	6			
CLOTHING	.....			.....		
PRINTING, STATIONERY, AND TICKETS	.....			385	13	3
MISCELLANEOUS EXPENSES	.....			35	0	0
PAYMENTS TO OTHER LINES	.....			1,538	9	4
Hire of Vehicles	.....					
Mileage of Foreign Stock	1,214	9	4			
Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE	.....			.....		
Total...	.....			8,255	4	11

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE	.....	816 2 5
Directors, Secretary, etc.	.....	
Auditors and Accountants	816 2 5	
Consulting Engineer, and Inspecting Officer's fees and allowances	.....	
Office expenses	.....	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....	2,845 8 7

	Salaries.	Travelling Allowances.	Contingencies.		
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
Agent's Office ...	463 3 9	.....	.....		
Auditor's do. including Accounts, etc.	2,120 2 6	3 14 7	.....		
Store Department.	109 4 3	.....	.....		
Medical do. ...	69 9 4	.....	1 15 5		
Total ..	2,762 3 10	3 14 7	1 15 5		
				2,768 1 10	
Rents of buildings and land				.....	
Contingencies, including furniture and fittings				42 6 3	
Stationery				31 15 0	
Medicines				3 1 6	
ADVERTISING				.....	
ELECTRIC TELEGRAPH				.....	515 1 0
Signallers, etc.				469 7 0	
Office expenses, contingencies, etc.				.....	
Maintenance, wages, and stores				45 10 0	
UNCLASSIFIED EXPENDITURE				.....	
			Total...	.....	4,176 12 0

ABSTRACT G.

Special and Miscellaneous Expenditure.

	Rs. A. P.	Rs. A. P.
LAW CHARGES	.....	150 0 0
COMPENSATION	.....	13 12 3
For Goods lost or damaged	13 12 3	
,, Personal injury	.....	
,, Other claims	.....	
RATES AND TAXES	.....	82 14 0
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)	.....	
	Total...	..... 246 10 3

Proceedings of the Madras Government, Public Works Department,
19*th June* 1874.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	First Class. 12 Pies.		Second Class. 5 Pies.		Third Class. 2 Pies.		Total.
	No.	Amount.	No.	Amount.	No.	Amount.	
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys.	181	582 7 0	564	634 2 0	114,952	32,977 7 0	34,194 0 0
Excess fares ...	...	3 2 0	...	38 8 0	.....	43 3 0	84 13 0
Return journeys	16	33 7 0	92	42 12 0	5,484	1,120 4 0	1,196 7 0
Troops & Police.	...	.....	14	21 2 0	115	96 13 0	117 15 0
Total...	197	619 0 0	670	736 8 0	120,551	34,237 11 0	35,593 3 0
Season Tickets...	...	.....	...	.....	.....	.....	.....
					Total...	.....	35,593 3 0
PASSENGERS' LUGGAGE					Ton Mileage...	1,145	326 2 0
CARRIAGES, HORSES, AND DOGS					Do. ...	2,968	618 2 0
Carriages					No. 20, Rs. 185 2 0	.....	.....
Horses					,, 61, ,, 392 4 0	.....	.....
Dogs					,, 26, ,, 40 12 0	.....	.....
MILITARY BAGGAGE					Ton Mileage...	35	5 3 0
MILITARY HORSES, CARRIAGES, AND DOGS					Do. ...	1	0 2 0
Carriages						.....	.....
Horses						.....	.....
Dogs					No. 1, Rs. 0 2 0	.....	.....
PARCELS...					Ton Mileage...	1,533	1,282 9 0
SPECIAL TRAINS					Train Miles...	.....	.....
POST OFFICE PARCELS					Ton Mileage...	.....	6 0 0
					Total...	.....	37,831 5 0
					Less outstandings irrecoverable...	.....	.....
					Total...	.....	37,831 5 0

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	28,923 8 0
1st Class	12	350,267	21,969 12 0	
2nd ,, ...	14	668	48 7 0	
3rd ,, ...	18	1,670	156 11 0	
4th ,, ...	24	915	113 0 0	
5th ,, ...	36	2,189	408 13 0	
Special ,, ...	8	140,513	6,226 13 0	
MILITARY STORES	.....	387	.....	35 6 0
RAILWAY MATERIAL FOR CONSTRUCTION.	.....	88,315	.....	2,917 10 0
MINERALS	.....	.....	.....	
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	895	.....	121 15 0
Public	.....	.....	121 15 0	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	83 11 9
INTEREST ON OUTSTANDING BILLS ...	.....	.....	.....	.....
Total...	.....	.....	.....	32,082 2 9
Less outstandings irrecoverable ...	.....	.....	.....	.....
Total...	.....	.....	.....	32,082 2 9

Proceedings of the Madras Government, Public Works Department,
19th June 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	.....	962 2 9
Rents of Bungalows	.....	276 3 9
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of unclaimed and damaged goods	.....	13 3 0
Do. of Revenue Stores	.....	70 9 2
Maintenance of Way and Works	70 9 2	
Locomotive expenses	.....	
Carriage and wagon do.	.....	
Traffic expenses	.....	
General Charges	.....	
Total...	.....	1,322 2 8

NEGAPATAM, 4th *June* 1874.

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

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

(Signed) S. M. JOHNSON, *Asst. Exr. of Railway Accts.*

(Signed) F. P. QUINLAN, *Asst. Exr. of Railway Accts. in charge.*

Approved and passed.

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

No. 437. ORDER THEREON, 19th June 1874, No. 1,660.

RAILWAY, No. 71.

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

(True Extract.)

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

No. 438. (DOCKET No. 1,661, dated 19th June 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

Govt. of India
PUBLIC WORKS.

To

THE SECRETARY to the GOVERNMENT

of INDIA

Dated June 1874.

Rec^d. Ans^d.

P. C. No. 1012 June 1874. No. 1361

JUNE

Nos. 436-438

FORWARDING the Revenue Account of the Great Southern of India Railway for March 1874.

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 346.

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, for transmission to the Government of India the Revenue Account of the Great Southern of India Railway for the months of March 1874.

I have the honour to be

Sir

Your most obed^t Servant

Madras 3
10th June 1874 3

Consg Engineer for Railways

(Form No. 265.)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of March 1874

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	...(Abstract A)	6804	1	11	By Coaching Traffic	...(Abstract H)	27.831	5	0
„ Locomotive Expenses	...(do. B)	19.627	3	6	„ Goods do.	..(do. I)	32.082	2	9
„ Carriage & Waggon do.	..(do. C)	4.711	4	2	„ Electric Telegraph Earnings	... ...	444	14	4
„ Traffic do.	...(do. D)	8.253	4	11	„ Sundries ...	...(do. K)	1.322	2	8
„ General charges ...	...(do. E)	4.176	12	0					
„ Special & Miscellaneous Expenditure	(do. G)	246	10	3					
		43.821	6	9					
„ Balance Net Earnings ...	..	27.859	2	0					
	Total Rupees.....	71.680	8	9		Total Rupees.....	71.680	8	9

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				1862	10	0
Engineer's Salary ...	815	3	0			
Allowances	100	0	0			
Inspectors and Subordinate Superintendents .	590	0	0			
Allowances of do	~	~	~			
Overtime Allowances	~	~	~			
Office expenses	354	7	0			
Maintenance and Renewals of Permanent Way				4.113	15	8
Wages	3.096	9	4			
Material	1.017	6	4			
Repairs of Bridges &c. Wages and Materials				100	9	8
Bridges	9	15	8			
Miscellaneous, including earthwork, roads, fencing, &c., ...	90	4	0			
Repairs of Stations and buildings. Wages and Materials				371	7	4
Repairs of Buildings &c.	350	5	10			
Do. of Staff Quarters	21	1	6			
Maintenance by Contract				~	~	~
Unclassified Expenditure				155	13	3
Plantations	~	~	~			
Tools and Plant	148	2	9			
Sundries	7	10	6			
			Total Rupees.....	6804	1	11

ABSTRACT B

Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				3108	1	7
Salary of Locomotive Superintendent	827	11	7			
Allowances of do.	34	0	0			
Foremen, Fitters and Subordinate Superintendents	1428	0	11			
Allowances of do.	68	13	7			
Overtime allowances	40	8	2			
Office Expenses	648	13	4			
Running Expenses				3748	3	9
Wages of Drivers and Firemen	2296	9	4			
Overtime and allowances	438	5	4			
Labour connected with fuelling and cleaning Engines	233	2	11			
Contingent and Travelling expenses &c.	780	2	2			
Fuel				10236	14	11
Coal Tons 289 Cwt. 1 Qrs 2 lbs	8681	4	0			
Coke " " "	~	~	~			
Patent Fuel " "	~	~	~			
Wood " 262 " 12 " 1 - 6	1575	10	11			
Water—Wages and Stores				163	10	6
Oil, tallow and miscellaneous stores				407	10	11
Maintenance and Renewals of Locomotives and Machinery				1962	11	10
Wages	777	1	7			
Overtime allowances	21	12	0			
Material	1143	14	3			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees				19627	5	2

ABSTRACT C

and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				563	6	3
Salary of Locomotive Superintendent	156	12	0			
Allowances of do	6	0	0			
Foremen, Fitters and Subordinate Superintendents	227	11	4			
Allowances of do	67	7	6			
Overtime allowances	5	11	0			
Office Expenses	101	12	3			
Repairs and Renewals of Vehicles				3738	7	11
Coaching Vehicles Wages	51	8	3			
Overtime allowances ...	~	~	~			
Materials	822	9	1	874	1	4
Goods Vehicles Wages	590	15	7			
Overtime allowances ...	10	9	3			
Materials	2263	3	9	2864	6	1
Cleaning and Oiling Carriages and Waggons				109	6	0
Wages of Carriage Examiners, Oilers, Cleaners &c.	180	1	0			
Stores including Oil, Grease, &c.	229	5	0			
Unclassified Expenditure						
Tools and plant						
Total Rupees				4411	4	2

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c.							5987	14	0
General Superintendence				2887	9	0			
Assistant Traffic Manager	2545	10	0						
Office Establishment	169	0	0						
Travelling allowances	121	4	0						
Contingencies	37	11	0						
Station Staff including Gatekeepers at Level Crossings ...	-	-	-	2333	5	0			
Train Staff	-	-	-	545	0	0			
Guards and Assistant Guards	599	0	0						
Overtime allowances	15	0	0						
General Stores							908	0	4
Miscellaneous Stores for Stations, Carriages, &c.				296	1	10			
Waggon Covers, Ropes, &c.				-	-	-			
Office and station furniture and fittings				11	14	6			
Clothing									
Printing Stationery and Tickets							383	13	3
Miscellaneous Expenses							33	0	0
Payments to other lines							1538	9	4
Hire of Vehicles									
Mileage of Foreign Stock				1214	9	4			
Expenses at Joint Stations (Erode Junction)				324	0	0			
Unclassified Expenditure									
Total Rupees							8253	4	11

ABSTRACT E
Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General						28923	8	0
1st Class	12	350267	21969	12	0			
2nd d	14	668	48	7	0			
3rd d	18	1670	156	11	-			
4th d	24	915	113	0	0			
5th do	36	2189	408	13	0			
Special do	8	1105713	6226	13	0			
Military Stores		387	-	-	-	35	6	0
Railway Material for Construction		88315	-	-	-	2917	10	0
Minerals								
Public								
Company								
Live Stock		893				121	15	0
Public			121	15	0			
Military			-	-	-			
Rents and Demurrage, Wharfage, Storage		..		..		83	11	9
Interest on Outstanding Bills		...		...				
Total.....						32082	2	9
Less outstandings irrecoverable.....								
						32082	2	9

ABSTRACT K
Sundry Receipts.

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government						
Hire of Locomotives						
Do. of Vehicles						
Mileage and Demurrage of Vehicles on Foreign Lines				962	2	9
Rents of Bungalows				276	3	9
Do. of Refreshment Rooms				-	-	-
Law Charges				150	0	0
Compensation				13	12	3
For Goods lost or damaged	13	12	9			
„ Personal Injury	-	-	-			
„ Other claims	-	-	-			
Rates and Taxes				82	14	0
Contribution to Special Fund (Fire Insurance)						
Total Rupees				246	10	3

ABSTRACT H

Coaching Traffic.

Mileage Fares.	First Class. 12 pies. No.	Amount. Rs.	As.	P.	Second Class. 5 pies. No.	Amount. Rs.	As.	P.	Third Class. 2 pies. No.	Amount. Rs.	As.	P.	Total. Rs.	As.	P.
Passengers.															
Single Journeys ...	181	582	7	0	564	634	2	0	114952	32977	7	0	34194	0	0
Excess Fares ...		3	2	0		38	8	0		43	3	0	84	13	0
Return Journeys ...	16	33	7	0	92	42	12	0	5484	1120	4	0	1196	7	0
Troops and Police ...					14	21	2	0	113	96	13	0	117	15	0
Total ...	197	619	0	0	670	736	8	0	120537	34237	11	0	35593	3	0
Season Tickets ...															
										Total			35593	3	0
										Ton Mileage ...	1145		926	2	0
Passengers' Luggage ...		...		...		...		...		ditto ...	2968		618	2	0
Carriages, Horses, and Dogs ...		...		...		...		...		...					
Carriages ...	No. 20	Rs. 18	" 2	"						...					
Horses ...	61		39 2	" 4	"					...					
Dogs ...	26		40	" 12	"	...				...					
Military Baggage ...		...		...		...		...		Ton Mileage ...	35		5	3	0
Military Horses, Carriages, and Dogs		...		...		...		...		ditto ...	1		4	2	0
Carriages	No.	Rs.		"	"	"				...					
Horses ...				"	"	"				...					
Dogs ...	1			"	2	"				...					
Parcels ...		...		...		...		...		ditto ...	1533		1292	9	0
Special Trains ...		...		...		...		...		Train Miles ...					
Post Office Parcels ...		...		...		...		...		Ton Mileage ...			6	0	0
										Total			37831	5	0
										Less outstandings irrecoverable					
										Total			37831	5	0

ABSTRACT I

General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure				816	2	3
Directors, Secretary, &c.						
Auditors and Accountants	816	2	3			
Consulting Engineer, and Inspecting Officer's fees and allowances ..						
Office expenses						
Salaries of Indian Management including Offices				2843	8	7

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ..	463	8	9						
Auditor's do including Accounts, &c. ..	2120	2	6	314	7				
Store Department ...	109	4	3						
Medical do ..	69	9	4				1	15	3
	2762	3	10	314	7		1	15	3

Rents of Buildings and Land				
Contingencies, including Furniture and Fittings	42	6	3	
Stationery	31	13	0	
Medicines	31	1	1	
Advertising				
Electric Telegraph				513 1 0
Signallers	469	7	0	
Office expenses, Contingencies, &c.				
Maintenance, Wages and Stores	45	10	0	
Unclassified Expenditure				
Total Rupees				4176 12 0

ABSTRACT G

Special and Miscellaneous Expenditure.

Fees on share Transfers, &c.					13	3 0
Sale of unclaimed and damaged Goods					10	9 2
Sale of Revenue Stores						
Maintenance of Way and Works	10	9	2			
Locomotive Expenses						
Carriage and Waggon do						
Traffic ditto						
General Charges						
Total Rupees					1322	2 8

NEGAPATAM, June 4 1874

Chief Auditor.

Agent and Traffic Manager.

Approved and passed Assistant Examiner Ry. Accts.

Lieut. Col. RE Consulting Engineer & Govt. for Railways

Examiner Railway Accounts

Nov 1874 Dept

RAILWAY DEPARTMENT.

From No 3573

The Consulting Engineer
for Railways,

To

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

Dated 10 June 1874.
Recd. 11

No. 346.

Forwards
the Rev: Accounts
of the G. S. P. C. K.
for March 1874.

CO. No. 1661. 5-6-74.

Rec'd 6th June 1874.

Forwards Mad. Civil Audit Office Account &c.

Dy. Civil Auditor.

Dy. Civil Auditor's Letter dated 2nd June 1874.

Rec'd 6th June 1874.

Dy. Civil Auditor.

Forwarded

36-438.

3513

Govt. of India.

PUBLIC WORKS.

To The Comptr. Supply & Trans.
& Secy. to Govt. of India

Dated Fort William

Read. the 17th June 1874. No. 1658
1661

No. 606-638.

Forwarding the Revenue Account of the Great Southern & Indian Railway for March 1874

Revenue Account of the Great Southern & Indian Railway for March 1874 - Forwarded to the Government of India -