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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.

2380-81

Press

B.P. No.

Mis.

Dated

22-8-

876

-195-

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
22nd August 1874.*

No. 560. 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, 8th August 1874, No. 484 :—

I HAVE the honor to enclose herewith, for transmission to the Government
of India, the Revenue Account of the Great Southern of India Railway for the
month of May 1874.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of May 1874.

Expenditure.	Amount.	Earnings.	Amount.
	RS. A. P.		RS. A. P.
To Maintenance of Way and Works (Abstract A) ...	8,246 0 0	By Coaching Traffic (Ab- stract II) ...	42,505 4 0
„ Locomotive Expenses (Ab- stract B) ...	19,269 3 4	„ Goods Traffic (Abstract I)	30,555 4 8
„ Carriage and Wagon Expenses (Abstract C) ...	5,404 12 10	„ Electric Telegraph Earn- ings ...	512 14 0
„ Traffic Expenses (Abstract D)	5,689 9 0	„ Sundries (Abstract K) ...	11,411 11 0
„ General Charges (Abstract E)	4,541 4 1		
„ Special and Miscellaneous Ex- penditure (Abstract G)...	0 8 0		
	43,151 5 3		
„ Balance Net Earnings ...	31,833 12 5		
Total...	74,985 1 8	Total...	74,985 1 8

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT A.
Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...				1,830	0	6
Engineer's salary ...	818	3	0			
Allowances ...	95	0	0			
Inspectors and Subordinate Superintendents ...	590	0	0			
Allowances of do. ...	2	9	0			
Overtime allowances ...						
Office expenses ...	324	4	6			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY ...				6,025	12	4
Wages ...	3,608	8	7			
Material ...	2,417	3	9			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS ...				33	0	10
Bridges ...	17	0	4			
Miscellaneous, including earthwork, roads, fencing, etc. ...	16	0	6			
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...				357	2	4
Repairs of Buildings, etc. ...	348	10	2			
Do. of Staff quarters... ..	8	8	2			
MAINTENANCE BY CONTRACT ...						
UNCLASSIFIED EXPENDITURE ...						
Plantations ...						
Tools and Plant ...						
Total...	8,246	0	0			

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT B.
Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE ...				3,249	2	0
Salary of Locomotive Superintendent and Assistant ...	947	7	4			
Allowances of do. ...	17	0	0			
Foremen, Fitters, and Subordinate Superintendents ...	1,605	6	8			
Allowances of do. ...	11	14	5			
Overtime allowances ...	42	5	10			
Office expenses ...	624	15	9			
RUNNING EXPENSES ...				3,511	0	4
Wages of Drivers and Firemen... ..	2,231	11	1			
Overtime and allowances ...	560	15	9			
Labour connected with fuelling and cleaning Engines... ..	233	5	6			
Contingent and travelling expenses, etc. ...	485	0	0			
FUEL ...				10,749	10	10
Coal, tons 287 cwt. 11 qr. 0 lb. 0 ...	8,626	8	0			
Coke ...						
Patent fuel ...						
Wood, tons 353 cwt. 17 qr. 1 lb. 0' ...	2,123	2	10			
WATER—WAGES AND STORES ...				163	3	9
OIL, TALLOW, AND MISCELLANEOUS STORES ...				372	14	4
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...				1,223	4	1
Wages ...	687	4	5			
Overtime allowances ...	535	15	8			
Material... ..						
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES ...						
UNCLASSIFIED EXPENDITURE ...						
Tools and Plant ...						
Total...				19,269	3	4

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				539	2	1
Salary of Locomotive Superintendent and Assistant	167	3	2			
Allowances of do.	3	0	0			
Foremen, Fitters, and Subordinate Superintendents	261	13	4			
Allowances of do.	2	1	7			
Overtime allowances	6	0	2			
Office expenses	98	15	10			
REPAIRS AND RENEWALS OF VEHICLES				4,457	8	11
Coaching Vehicles.—Wages	163	14	6			
Overtime allowances	15	5	9			
Materials	1,402	15	0	1,582	3	3
Goods Vehicles.—Wages	388	13	11			
Overtime allowances	12	1	7			
Materials	2,474	6	2	2,875	5	8
CLEANING AND OILING CARRIAGES AND WAGONS				408	1	10
Wages of Carriage Examiners, Oilers, Cleaners, etc.	182	3	2			
Stores, including oil, grease, etc.	225	14	8			
UNCLASSIFIED EXPENDITURE						
Tools and Plant						
Total...				5,404	12	10

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC.				3,999	11	10
General Superintendence	907	0	0			
Assistant Traffic Manager	636	6	0			
Office Establishment	169	0	0			
Travelling allowances	100	0	0			
Contingencies	1	10	0			
Station Staff, including Gatekeepers at level crossings	2,536	2	0			
Train Staff	556	9	10			
Guards and Assistant Guards	541	9	10			
Overtime allowances	15	0	0			
GENERAL STORES				183	4	1
Miscellaneous stores for Stations, Carriages, etc.	172	3	9			
Wagon covers, ropes, etc.						
Office and Station furniture and fittings	11	0	4			
CLOTHING						
PRINTING, STATIONERY, AND TICKETS				340	0	1
MISCELLANEOUS EXPENSES				43	0	0
PAYMENTS TO OTHER LINES				1,123	9	0
Hire of Vehicles						
Mileage of Foreign Stock	799	9	0			
Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				5,689	9	0

*Proceedings of the Madras Government, Public Works Department,
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ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
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Office Establishment	169	0	0			
Travelling allowances	100	0	0			
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Station Staff, including Gatekeepers at level crossings	2,536	2	0			
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Office and Station furniture and fittings	11	0	4			
CLOTHING						
PRINTING, STATIONERY, AND TICKETS				340	0	1
MISCELLANEOUS EXPENSES				43	0	0
PAYMENTS TO OTHER LINES				1,123	9	0
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Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				5,689	9	0

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22nd August 1874.*

ABSTRACT E.
General Charges.

● HOME EXPENDITURE				RS.	A.	P.	RS.	A.	P.
Directors, Secretary, etc.	...	...	...						
Auditors and Accountants	...	...	...						
Consulting Engineer and Inspecting Officer's fees and allowances	...	...	...				891	0	0
Office expenses	...	...	...						
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES							3,089	15	6

	Salaries.			Travelling Allowances.			Contingencies.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Agent's Office	1,253	4	10	4	0	4			
Auditor's do., including Accounts, etc.	1,278	14	6	6	0	5			
Store Department.	224	8	9				2	7	1
Medical do.	145	0	3						
Total...	2,901	12	4	10	0	9	2	7	1
							2,914	4	2
Rents of buildings and land							85	12	7
Contingencies, including furniture and fittings							87	5	11
Stationery							2	8	10
Medicines									
ADVERTISING									
ELECTRIC TELEGRAPH									
Signallers							475	0	0
Office expenses, contingencies, etc.							53	15	1
Maintenance, wages, and stores							18	4	0
UNCLASSIFIED EXPENDITURE									
Total...									
							4,541	4	1

ABSTRACT G.
Special and Miscellaneous Expenditure.

LAW CHARGES										RS.	A.	P.	RS.	A.	P.
COMPENSATION													0	8	0
For Goods lost or damaged															
,, Personal injury															
,, Other claims															
RATES AND TAXES															
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)															
															
															
Total...													0	8	0

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22nd August 1874.*

ABSTRACT H.
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.		RS.	A.	P.
PASSENGERS—																
Single journeys.	127	416	5	0	906	1,124	15	0	122,769	38,801	0	0	40,342	4	0	0
Excess fares ...	...	20	5	0	...	34	14	0		54	15	0	110	2	0	0
Return journeys	...				...											
Troops & Police.	...				11	20	4	0	82	68	7	0	88	11	0	0
Total...	127	436	10	0	917	1,180	1	0	122,851	38,924	6	0	40,541	1	0	0
Season Tickets...	...				...											
									Total...				40,541	1	0	0
PASSENGERS' LUGGAGE ...	...	...	...	...					Ton Mileage...	1,167			404	12	0	0
CARRIAGES, HORSES, AND DOGS	...	...	...	...					Do. ...	795			192	10	0	0
Carriages ...	...	No.	4,	Rs. 36 7 0	...	...	...	...	...							
Horses ...	...	„	14,	„ 116 11 0	...	...	...	...	...							
Dogs ...	...	„	55,	„ 39 8 0	...	...	...	...	...							
MILITARY BAGGAGE	...	...	...	...					Ton Mileage...	19			3	3	0	0
MILITARY HORSES, CARRIAGES, AND DOGS	...	...	...	...					Do. ...							
Carriages ...	...	...	...	...	...	...	...	...	...							
Horses ...	...	...	...	...	...	...	...	...	...							
Dogs ...	...	...	...	...	...	...	...	...	...							
PARCELS...	...	...	...	...					Ton Mileage...	2,916			1,357	10	0	0
SPECIAL TRAINS	...	...	...	...					Train Miles...							
POST OFFICE PARCELS	...	...	...	...					Ton Mileage...				6	0	0	0
									Total...				42,505	4	0	0
									Less outstandings irrecoverable...							
									Total...				42,505	4	0	0

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIES.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL				22,119 4 0
1st Class	12	236,374	15,039 9 0	
2nd „	24	3,353	643 8 0	
3rd „	54	425	50 4 0	
4th „	Varies.	169,638	6,385 15 0	
5th „				
Special „				
MILITARY STORES				
RAILWAY MATERIAL FOR CONSTRUCTION.		200,020	8,309 3 0	8,344 15 0
Do. HYDERABAD STATE RAILWAY ...		690	35 12 0	
Public				
Company				
LIVE STOCK				29 0 0
Public		297	29 0 0	
Military				
RENTS AND DEMURRAGE, WHARFAGE, STORAGE				62 1 8
INTEREST ON OUTSTANDING BILLS ...				
Total...				30,555 4 8
Less outstandings irrecoverable ...				
Total...				30,555 4 8

Proceedings of the Madras Government, Public Works Department,
22nd August 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		1,122 4 8
Rents of Bungalows		241 13 1
Do. of Refreshment-rooms		
Fees on Share Transfers, etc.		
Sale of unclaimed and damaged goods		42 1 3
Do. of Revenue Stores		5 8 0
Maintenance of Way and Works	5 8 0	
Locomotive expenses		
Carriage and wagon do.		
Traffic expenses		
General charges		
Total...		1,411 11 0

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
5th August 1874. Chief Auditor. Agent and Traffic Manager.
(Signed) S. M. JOHNSON, (Signed) F. P. QUINLAN,
Asst. Exr. of Railway Accts. Offg. Exr. of Railway Accts.
Approved and passed.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 561. ORDER THEREON, 22nd August 1874, No. 2,380.

RAILWAY, No. 80.

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

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Consulting Engineer for Railways.
„ Examiner of Railway Accounts.
Exd. E. C. Shunker.
Spare Copies

Sept. of 1874 Madras.

PUBLIC WORKS.

f.

THE CONSULTING ENGINEER

FOR RAILWAYS

A. D. 1874

Dated August 22nd.

Recd.

Inc.

G. O., 22nd August 1874, No 2,530.

AUGUST

No: 560-561

Revenue Account of the Great Southern of India Railway for the month of May 1874, forwarded to the Government of India.

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

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Statement of Revenue Account for the Month of May 1874.

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„ Carriage and Wagon Expenses (Abstract C) ...	5,404 12 10	„ Electric Telegraph Earnings ...	512 14 0
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„ General Charges (Abstract E)	4,541 4 1		
„ Special and Miscellaneous Expenditure (Abstract G)...	0 8 0		
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Total...	74,985 1 8	Total...	74,985 1 8

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Material ...	2,417	3	9			
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Bridges ...	17	0	4			
Miscellaneous, including earthwork, roads, fencing, etc. ...	16	0	6			
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...				357	2	4
Repairs of Buildings, etc. ...	348	10	2			
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MAINTENANCE BY CONTRACT ...						
UNCLASSIFIED EXPENDITURE ...						
Plantations ...						
Tools and Plant ...						
Total...				8,246	0	0

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22nd August 1874.

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Locomotive Expenses.

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Wood, tons 353 cwt. 17 qr. 1 lb. 0 ...	2,123	2	10			
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MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...				1,223	4	1
Wages ...	687	4	5			
Overtime allowances ...	535	15	8			
Material... ..						
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES ...						
UNCLASSIFIED EXPENDITURE ...						
Tools and Plant ...						
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Carriage and Wagon Expenses.

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Materials 1,402 15 0						
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Office Establishment 169 0 0						
Travelling allowances 100 0 0						
Contingencies 1 10 0						
Station Staff, including Gatekeepers at level crossings	2,536	2	0			
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Wagon covers, ropes, etc.						
Office and Station furniture and fittings	11	0	4			
CLOTHING						
PRINTING, STATIONERY, AND TICKETS				340	0	1
MISCELLANEOUS EXPENSES				43	0	0
PAYMENTS TO OTHER LINES				1,123	9	0
Hire of Vehicles						
Mileage of Foreign Stock	799	9	0			
Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				5,689	9	0

*Proceedings of the Madras Government, Public Works Department,
22nd August 1874.*

ABSTRACT C.
Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
GENERAL SUPERINTENDENCE				539	2	1
Salary of Locomotive Superintendent and Assistant	167	3	2			
Allowances of do.	3	0	0			
Foremen, Fitters, and Subordinate Superintendents	261	13	4			
Allowances of do.	2	1	7			
Overtime allowances	6	0	2			
Office expenses	98	15	10			
REPAIRS AND RENEWALS OF VEHICLES				4,457	8	11
Coaching Vehicles.—Wages	163	14	6			
Overtime allowances	15	5	9			
Materials	1,402	15	0	1,582	3	3
Goods Vehicles.—Wages	388	13	11			
Overtime allowances	12	1	7			
Materials	2,474	6	2	2,875	5	8
CLEANING AND OILING CARRIAGES AND WAGONS				408	1	10
Wages of Carriage Examiners, Oilers, Cleaners, etc.	182	3	2			
Stores, including oil, grease, etc.	225	14	8			
UNCLASSIFIED EXPENDITURE						
Tools and Plant						
Total...				5,404	12	10

*Proceedings of the Madras Government, Public Works Department,
22nd August 1874.*

ABSTRACT D.
Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.
SALARIES, WAGES, ETC.				3,999	11	10
General Superintendence	907	0	0			
Assistant Traffic Manager	636	6	0			
Office Establishment	169	0	0			
Travelling allowances	100	0	0			
Contingencies	1	10	0			
Station Staff, including Gatekeepers at level crossings	2,536	2	0			
Train Staff	556	9	10			
Guards and Assistant Guards	541	9	10			
Overtime allowances	15	0	0			
GENERAL STORES				183	4	1
Miscellaneous stores for Stations, Carriages, etc.	172	3	9			
Wagon covers, ropes, etc.						
Office and Station furniture and fittings	11	0	4			
CLOTHING						
PRINTING, STATIONERY, AND TICKETS				340	0	1
MISCELLANEOUS EXPENSES				43	0	0
PAYMENTS TO OTHER LINES				1,123	9	0
Hire of Vehicles						
Mileage of Foreign Stock	799	9	0			
Expenses at Joint Stations (Erode Junction)	324	0	0			
UNCLASSIFIED EXPENDITURE						
Total...				5,689	9	0

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT E.
General Charges.

			RS. A. P.	RS. A. P.
HOME EXPENDITURE				891 0 0
Directors, Secretary, etc.				
Auditors and Accountants				
Consulting Engineer and Inspecting Officer's fees and allowances				
Office expenses				
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES				3,089 15 6
	Salaries.	Travelling Allowances.	Contingencies.	
	RS. A. P.	RS. A. P.	RS. A. P.	
Agent's Office ...	1,253 4 10	4 0 4		
Auditor's do., including Accounts, etc.	1,278 14 6	6 0 5		
Store Department.	224 8 9			
Medical do.	145 0 3		2 7 1	
Total...	2,901 12 4	10 0 9	2 7 1	
			2,914 4 2	
Rents of buildings and land				
Contingencies, including furniture and fittings ...	85 12 7			
Stationery ...	87 5 11			
Medicines ...	2 8 10			
ADVERTISING				13 1 6
ELECTRIC TELEGRAPH				547 3 1
Signallers ...	475 0 0			
Office expenses, contingencies, etc.	53 15 1			
Maintenance, wages, and stores ...	18 4 0			
UNCLASSIFIED EXPENDITURE				
Total...				4,541 4 1

ABSTRACT G.
Special and Miscellaneous Expenditure.

			RS. A. P.	RS. A. P.
LAW CHARGES				0 8 0
COMPENSATION				
For Goods lost or damaged				
,, Personal injury				
,, Other claims				
RATES AND TAXES				
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)				
Total...				0 8 0

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT H.
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.	127	416 5 0	906	1,124 15 0	122,769	38,801 0 0	40,342 4 0
Excess fares ...	...	20 5 0	...	34 14 0		54 15 0	110 2 0
Return journeys	...		...				
Troops & Police.	...		11	20 4 0	82	68 7 0	88 11 0
Total...	127	436 10 0	917	1,180 1 0	122,851	38,924 6 0	40,541 1 0
Season Tickets...	...		...				
Total...							40,541 1 0
PASSENGERS' LUGGAGE						1,167	404 12 0
Do. ...						795	192 10 0
CARRIAGES, HORSES, AND DOGS							
Carriages ...	No. 4,	Rs. 35 7 0	...	...	...	...	
Horses ...	„ 14, „	116 11 0	...	...	...	...	
Dogs ...	„ 55, „	39 8 0	...	...	...	...	
Ton Mileage...						19	3 3 0
MILITARY BAGGAGE							
Do. ...							
MILITARY HORSES, CARRIAGES, AND DOGS							
Carriages ...	...	...	...	...	...	...	
Horses ...	...	...	...	...	...	...	
Dogs ...	...	...	...	...	...	...	
Ton Mileage...						2,916	1,357 10 0
Train Miles...							
Ton Mileage...							6 0 0
Total...							42,505 4 0
Less outstandings irrecoverable...							
Total...							42,505 4 0

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	PIRS.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL				22,119 4 0
1st Class	12	236,374	15,039 9 0	
2nd "	24	3,353	643 8 0	
3rd "	54	425	50 4 0	
4th "	Varies.	169,638	6,385 15 0	
5th "				
Special "				
MILITARY STORES				
RAILWAY MATERIAL FOR CONSTRUCTION.		200,020	8,309 3 0	8,344 15 0
Do. HYDERABAD STATE RAILWAY		690	35 12 0	
Public				
Company				
LIVE STOCK				29 0 0
Public		297	29 0 0	
Military				
RENTS AND DEMURRAGE, WHARFAGE, STORAGE				62 1 8
INTEREST ON OUTSTANDING BILLS				
Total...				30,555 4 8
Less outstandings irrecoverable				
Total...				30,555 4 8

Proceedings of the Madras Government, Public Works Department,
22nd August 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		1,122 4 8
Rents of Bungalows		241 13 1
Do. of Refreshment-rooms		
Fees on Share Transfers, etc.		
Sale of unclaimed and damaged goods		42 1 3
Do. of Revenue Stores		5 8 0
Maintenance of Way and Works	5 8 0	
Locomotive expenses		
Carriage and wagon do.		
Traffic expenses		
General charges		
Total...		1,411 11 0

NEGAPATAM, (Signed) J. SMITH, (Signed) W. S. BETTS,
5th August 1874. Chief Auditor. Agent and Traffic Manager.
(Signed) S. M. JOHNSON, (Signed) F. P. QUINLAN,
Asst. Exr. of Railway Accts. Offg. Exr. of Railway Accts.
Approved and passed.
(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

No. 561. ORDER THEREON, 22nd August 1874, No. 2,380.

RAILWAY, No. 80.

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. 562. (DOCKET No. 2,381, dated 22nd August 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

Proceedings of the Madras Government, Public Works Department,
22nd August 1874.

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Proceedings of the Madras Government, Public Works Department,
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Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 484

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 enclose
herewith, for transmission to the Govern-
ment of India, the Revenue account of
the Great Southern of India Railway
for the month of May 1874.*

*I have the honour to be
Sir
your most obedient servant*

Montgomery
Lieut. Col. R.E.

Consulting Engineer for Railways.

*Madras
to August
1874
R. E. S.*

(I have the honor to acknowledge
 the receipt of your letter of the 10th inst.
 in relation to the purchase of
 land for the purpose of
 building a school house
 for the benefit of the
 colored people of this
 town.

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50211

Govt. of ISTH
PUBLIC WORKS.

To The Chief Engineer
See. Dep. of Public
Works

Dated
Recd.
Encl. F
23/10
G. O. 22 Aug 1874, No. 2351

Nos. 560-562

Submitting the Re-
venue Account of the
Great Sⁿ of India
Railways for the
month of May 1874

Revenue Account of
the Great Southern of
India Railways for
the month of May 1874
forwarded to the Govt.
of India -

1. d. d. 1874/10/28/2/14

2. The Chief Engineer
has been directed to
forward the above
to the Govt. of India
for consideration
of the same
Dated 18/10/74
No. 560-562

Ordered that the account be
forwarded to the Govt. of India
for consideration
of the same
Dated 18/10/74
No. 560-562

By 1874
The Secretary to Government,
RAILWAY DEPARTMENT.

From No. 5021

The Consulting Engineer
for Railways.

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

Dated 8th August 1874.

No. 484.

Submit for
transmission to the
Govt. of India the
Revenue A/c of the
G. S. of I. Railway for
the month of May
1874 - By the order