

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1575	(Ry)	Press
B.P. No.		Mis.
Dated 20-6-		1876.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th June 1876.*

No. 301. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 13th June 1876, No. 292:—

I HAVE the honor to intimate that, as directed in the Order of Government, No. 2,854, of the 5th December 1872, I have this day despatched to the Government of India the *Final Net Profit Statement* of the Madras Railway for the half-year ended 31st December 1875, a copy of which I herewith enclose for the information of the Local Government.

No. XVI.

Final Profit Statement for half-year ending 31st December 1875.

	On account of the half-year to 31st December 1875.	On account of previous half- years.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Traffic earnings of the half-year paid into Government Treasury during that period	29,40,659 12 5	81 6 0	29,40,741 2 5
Do. during month of January 1876...	2,46,061 10 7	...	2,46,061 10 7
Do. do. of February " ...	8,944 2 6	...	8,944 2 6
Do. do. of March " ...	2,906 14 6	...	2,906 14 6
Do. do. of April " ...	2,059 8 11	...	2,059 8 11
Do. do. of May " ...	...	...	...
Total ...	32,00,632 0 11	* 81 6 0	32,00,713 6 11
Add amount applicable to this half-year paid in advance in previous periods.			12,000 0 0
			32,12,713 6 11
Less working expenses of half-year as per Revenue Account			23,08,869 8 9
			Balance, net profits ... 9,03,843 14 2

	RS. A. P.	RS. A. P.
Balance outstanding at date of submission of account (1st June 1876), viz.—		* Half-year ending December 1874.
Due from Construction Account	...	Do. June 1875. 81 6 0
Do. Government	...	81 6 0
Do. Public Companies and Traders	695 3 4	
Do. Foreign Railways	2,675 13 10	
Do. Traffic Department	...	
Do. Sundries	...	
	3,371 1 2	

(Signed) J. CRAMP,
Chief Accountant.

(Signed) R. B. ELWIN,
Agent and Manager,

(") F. CHURCH,
Chief Auditor.

Examined and found correct.
(Signed) P. LAMBERT, Major, R.E.,
Govt. Examiner of Railway Accounts.

Approved and passed.

(Signed) W. H. COAKER, Captain, R.E.,
for Consulting Engineer for Railways.

MADRAS,
7th June 1876.

*Proceedings of the Madras Government, Public Works Department,
20th June 1876.*

No. 302. ORDER THEREON, 20th June 1876, No. 1,515.

RAILWAY, No. 34.

ORDERED to be recorded.

(True Extract.)

Colonel,

Offg. Under Secy. to Govt., P.W.D.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.

Spare Copies

Final

N^o XVI.

Profit Statement for half-year ending 31st December 1875.

	On account of the half-year to 31 st Decem- ber 1875.			On account of previous half-years			Total
	Rs.	S.	P.	Rs.	S.	P.	Rs. S. P.
Traffic Earnings of the half-year paid into Government Treasury during that period	22,406	59	12 5	81	6	.	22,487 15 5
do during month of January 1876	2,460	61	10 7	.	.	.	2,460 71 7
do do February	894	4	2 6	.	.	.	894 4 8
do do March	2,906	14	6	.	.	.	2,906 14 6
do do April	2,059	8	11	.	.	.	2,059 8 11
do do May	.	.	.	.	.	.	.
	32,006	37	11	81	6	.	32,087 43 11
Add amount applicable to this half-year paid in advance in previous periods				12,000			12,000
Less Working Expenses of half-year, as per Revenue Account.							12,000
Balance, Net Profits.							9,087 43 11

Balance outstanding at date of submission of Account (1 st June 1876) viz:-	Rs.	S.	P.	Half year ending December 1874	Rs.	S.	P.
Due from Construction Account.	.	.	.	do June 1875.	.	.	.
do Government	.	.	.		.	.	.
do Public Companies & Treas.	695	8	4		.	.	.
do Foreign Railways	2,675	13	10		.	.	.
do Traffic Department.	.	.	.		.	.	.
do Sundries	.	.	.		.	.	.

3,371 1 2

100/ J. G. B. P.
Chief Accountant.

100/ Fitzgerald Church
Chief Auditor.

Machroo 2
7th June 1876 3

2. 10. 1876

100/ Robert B. Blum
Spent and Manager

Examined and found correct

100/ P. Lambert Major, R.E.

Genl. Examiner of P. Accounts

Approved and passed.

100/ J. E. Barker, R.E., Captain
for Genl. Engrs for Railways
1 True Copy

W. Conner R.E., Captain
for Consulting Engineer for Railways.

RAILWAY DEPARTMENT.

CONSULTING ENGINEER'S OFFICE,
Madras, *13th June* 1876.

No. *292*

From

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

To

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

SIR,

I have the honour to
intimate that, as directed in
the Order of Government, No. 854,
of the 5th December, 1872, I have
this day despatched to the Govern-
ment of India the final net pro-
fit statement of the Madras Rail-
way for the half-year ended 31st
December 1875, a copy of which
I herewith enclose for the infor-
mation of the Local Government.
I have the honour to be, Sir,
Your most Obedt. Servant,
W. S. Shaw-Stewart R.E. Captain
for Comm. Eng. for Railways

G.O.S. Dec 1872 No 2864.

W. 1876 Sept.
No: 4270

No 1575 of 20 June 76.

Recorded

PLC

No 301-302

Copy for P. W.

Dated 3/7/76

RAILWAY DEPARTMENT.

From

The Consulting Engineer
for Railways.

To

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

Dated

13th

Received

March

1876

No. 292

Encl. 1

Reporting that the Encl.
has been furnished with
the final certificate
statement of the Encl.
for the year ending 31st Dec 75.

4270

Gobi. of 1870 Madrid.

PUBLIC WORKS.

To

The Com. Gen. of Public

Notes

Interest

Recd

Paid

G. O. 11 June 1876, No. 1575

No 301

No 302

Conf. no 4

Not brought statement
of the Madrid, Rinsing
for half year ending 31st
Decr 1875 Letter from
the Com. Gen. of Public Works
that the Gov. of India has
been furnished with the
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