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

Public Works DEPARTMENT

G.O. No. 3465-66. Press
B.P. No. ~~Mis.~~

Dated 18-12 C876 ~~195~~

Not to be folded or roughly handled

No. 435. 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 December 1876, No. 614:—

WITH reference to the Proceedings of Government, No. 2,610, dated 27th September 1876, I have the honor to submit letters from the Agent of the Madras and the South Indian Railways furnishing information as to the extra expense incurred on each railway and the increase of receipts due to His Royal Highness the Prince of Wales' visit to India.

Madras Railway, No. 1,306, dated 11th December 1876.
South Indian Railway, No. 2,356, 21st October 1876.

2. On the Madras Railway the amount expended was Rupees 28,946-6-5, and on the South Indian Railway Rupees 16,168-15-1, both chargeable to the Revenue Account. The cost of the saloon carriages on the latter railway, viz., Rupees 27,984-12-5, was entered against the Capital Account.

3. The receipts due to His Royal Highness' visit, it will be seen, are estimated on the Madras Railway at Rupees 37,284-10-0, and on the South Indian Railway at Rupees 18,600.

From R. B. ELWIN, Esq., Agent and Manager of the Madras Railway Company, to Lieutenant-Colonel J. H. M. SHAW-STEWART, R.E., Consulting Engineer for Railways, dated Madras, 11th December 1876, No. 1,306.

As requested in your letter of the 13th of October, No. 1,084, I have the honor to send you herewith the copy of a letter* from the Chief Auditor in which is furnished the information called for by the Government of India—*Vide* Major Moberly's letter of the 18th of September 1876, No. 249 A.—G.R.

* No. 1,409, 11th December 1876.

From F. CHURCH, Esq., Chief Auditor, Madras Railway, to R. B. ELWIN, Esq., Agent and Manager of the Madras Railway Company, dated Madras, 11th December 1876, No. 1,409.

WITH reference to your endorsement on Consulting Engineer's letters, Nos. 1,084, 1,250, and 1,305, of the 13th October, 23rd ultimo, and 6th instant, respectively, I have the pleasure to subjoin a memorandum of the expenses incurred by the several departments of the Company, viz., the Chief Engineer's, Locomotive, Traffic and General Offices, during the visit of "His Royal Highness the Prince of Wales," giving the heads of the Revenue Accounts to which the items have been charged:—

ABSTRACT A. *Maintenance of Way, Works, and Stations.*	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
2nd.—Maintenance and renewal of permanent way—									
(2).—Materials	43	4	6						
3rd.—Repairs of bridges, &c.—									
(2).—Miscellaneous, including earth-work, &c.	1,093	11	0						
4th.—Repairs of stations and buildings, &c.—									
(1).—Repairs of buildings of every description, &c.	12,261	1	1						
(2).—Repairs of staff quarters ...	427	10	3						
7th.—Unclassified expenditure—									
(2).—Tools and Plant	1,263	12	2						
				...			15,089	7	0

	Rs. A. P.	Rs. A. P.	Rs. A. P.
ABSTRACT B.			
Locomotive Expenses.			
6th.—Maintenance and renewals of locomotive engines and machinery—			
(1).—Wages	2,233 5 11		
(3).—Materials	137 10 4		
		2,371 0 3	
ABSTRACT C.			
Carriage and Wagon Expenses.			
2nd.—Repairs and renewals of vehicles and machinery—			
Coaching vehicles (1).—Wages	1,799 1 3		
(3).—Materials	1,929 15 7		
		3,729 0 10	6,100 1 1
ABSTRACT D.			
Traffic Expenses.			
2nd.—Fuel, lighting, water, and general stores—			
(1).—Fires, lights, &c. Nov. 1875 ...	3,749 14 6		
Do. Dec. ,, ...	154 4 11		
1st.—Salaries, wages, &c.—			
(4).—Contingencies, Feb. 1876 ...	71 2 0		
Do. Oct. ,, ...	732 6 8		
Do. ,, ,, ...	1,588 13 0		
ABSTRACT E.			
General Charges.		...	6,296 9 1
2nd.—Salaries of Indian management, &c., Contingencies, Agent's Office	802 10 6		
(8).—Furniture, fittings, &c. ...	657 10 9		
Total of all Departments ...	...	...	1,460 5 3
	...	...	28,946 6 5

2. With reference to paragraph 2 of G.O., No. 2,610, dated 27th September 1876, I beg to furnish the figures showing the receipts due to His Royal Highness' visit, viz., Rs. 37,284-10-0 (Rajahs and others.)

From W. S. BETTS, Esq., Agent of the South Indian Railway, to Lieutenant-Colonel J. H. F. SHAW-STEWART, R.E., Consulting Engineer for Railways, dated Negapatam, 21st October 1876, No. 2,356.

YOUR letter No. 1,113 of the 13th instant. The amount expended by this Company, consequent on the visit of His Royal Highness the Prince of Wales to India, was Rupees 16,168-15-1, which sum was charged to the Revenue Account.

2. The increase of traffic receipts, consequent upon the visit, is estimated at Rupees 18,600.

3. The cost of the saloon carriages built for the accommodation of His Royal Highness is entered against the Capital Account as Rupees 27,984-12-5.

No. 436. ORDER THEREON, 18th December 1876, No. 3,465.

RAILWAY, No. 46.

ORDERED to be forwarded to the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Major-General, R.E.,
Secretary to Government.

Proceedings of the Madras Government, Public Works Department,
18th December 1876. *No.* 3,466.

No. 437. (DOCKET, No. 3,466, dated 18th December 1876.)

COPY of the above forwarded to the Government of India, with reference to their letter, No. 249 A.—G.R., dated 18th September 1876.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

No. 2356 ~~GREAT SOUTHERN OF INDIA~~ South Indian RAILWAY.

AGENT'S OFFICE,

NEGAPATAM, 21st October 1876.

From

THE AGENT, South Indian
~~Great Southern of India~~ Railway,

To

The Consulting Engineer for Railways
Madras.

SIR,

Your letter No 1113 of the 13th Inst. The amount expended by this Company consequent on the visit of His Royal Highness the Prince of Wales to India was Rupees 16.168.15.1. which sum was charged to the Revenue Account.

The increase of Traffic receipts consequent upon the visit is estimated at Rs 18,600.

The cost of the Saloon Carriages built for the accommodation of His Royal Highness is entered against the Capital Account as Rs 27984. 12. 5.

I have the honour to be,
Sir
Your Most Obedt Servant

Williams & Co.
Agents

P.W.D.
13DEC76

No. 3465 dated 16 Nov/76
Ordered to be filed for -
- records in the Chief Engr's Office.

R.G. No 3466 dated 16 Nov/76
Copy of the above
forwarded to the Chief Engr
Madras with reference
to letter No. 2356 dated
18th September 1876

Genl

Railway Department.

From

The Consulting Engineer
for Railways,

To

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

Dated 13th December 1876.
Received
No. 6144

Submitting letter
from the Agents of the
Railway Companies in
the Presidency giving
particulars as to the
expenditure incurred
by the visits of the
H.R.H. the Prince of Wales

Ans 14-12-76

No 3465

C.E. for Rys
15th Dec 1876

Q827-76 to 2610.

P.W.D.
13DEC76

From

The Agents
S. I. Ry

To

The Secy. Govt
for Ry

Dated 2nd
Received 13 Dec 1876
No 2356

Regarding expenses
incurred by the
visit of H.R.H.
Prince of Wales

1556

Govt. of [1876] Madras.

PUBLIC WORKS.

To The Com^r Eng^rs for Rlys

Dated

Issued

Recd.

Encl.

G. O., 18 Dec 1876, No. 2166 3165

Nos. 4357

Bill of H. R. H. the Prince of Wales - Letter from the Sec^y for Rlys furnishing information as to the Extra Expenditure incurred on Each Railway and the increase of Receipts due to the — Rendered Due for hundreds of the Year of Durbin

Requesting information furnished by the Sec^y for Rlys, regarding the Extra Expenditure incurred on Each Railway in this Presidency and the increase of Receipts

due to the Visit of H. R. H. the Prince of Wales.