W R O 1—77,033—8-6-51.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

PUBLIC DEPARTMENT.

G.O. No. 3168-69 Press Mis.

Dated 16-12-1969.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 16th December 1871.

No. 282. Read the following letter from the Deputy Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 2nd December 1871, No. 522 :—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement of the Great Southern of India Railway Company for the quarter ended the 30th September 1871.

GREAT SOUTHERN OF INDIA RAILWAY.

Dr. *Statement of Revenue Account for the quarter ending 30th September* 1871... Cr.

Expenditure	Amount			Earnings	Amount		
	RS	A.	P.		RS.	A.	P.
To Maintenance of Way and Works, (Abstract A)	32,127	9	7	By Coaching Traffic, (Abstract H.) ...	1,16,085	2	11
,, Locomotive Expenses, (Abstract B) ..	45,077	10	10	,, Goods Traffic (Abstract I)	71,881	5	11
,, Carriage and Waggon Expenses, (Abstract C)	10,051	13	7	,, Electric Telegraph Receipts	944	0	4
,, Traffic Expenses, (Abstract D) ...	13,940	9	10	,, Sundry do, (Abstract K)	2,156	0	7
,, General Charges, (Abstract E)	10,351	14	4				
,, Special and Miscellaneous, (Abstract G) ..	74	5	6				
	1,11,623	15	8				
To Balance ..	79,442	10	1				
Total...	1,91,066	9	9	Total .	1,91,066	9	9

ABSTRACT A.

Maintenance of Way, Works, and Stations

	RS.	A	P.	PS.	A.	P.
STATIONS, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE	..	.		5,023	11	9
Engineers' salary	1,718	3	0			
Allowances, including travelling expenses	178	8	0			
Subordinate Superintendents	1,849	2	0			
Allowances of do	90	0	0			
Overtime allowances	.	.....				
Office expenses	1,187	14	9			
MAINTENANCE AND RENEWALS OF PERMANENT WAY	..	. ...		24,799	11	5
Wages	9,941	5	8			
Material	14,858	5	9			
REPAIRS OF BRIDGES, ETC., WAGES AND MATERIAL	.....	..		195	4	10
Bridges	81	4	9			
Miscellaneous, including earthwork, roads, fencing, etc..	114	0	1			

Maintenance of Way, Works, and Stations—(Concluded)

Repairs of Stations and Bridges—Wages and Materials ..			.. ..		1,912 9 10
Repairs of buildings of every description, including station yards and signals, but excluding quarters of staff			1,891 13 10		
Repairs of staff quarters			20 12 0		
Unclassified Expenditure					
Plantations			.. ..		196 3 9
Tools and Plant			95 0 0		
			101 3 9		
Total .			.... .		32,127 9 7

Miles maintained.		Departmentally	By Contract	Total.
Railway lines ..	Double			
	Single ..	168		168
	Sidings .. .	13⅞		13⅞
Total .		..	.	181⅞

ABSTRACT B

Locomotive Expenses

General Superintendence ..					5,776 13 8
Salary of Locomotive Superintendent			1,129 1 6		
Allowance of do, including travelling allowances .			153 7 2		
Subordinate Superintendents . .			3,234 14 0		
Allowance of do, including travelling allowance			1 6 1		
Overtime allowance			71 9 9		
Office expenses			1,186 7 2		
Running Expenses					8,317 8 6
Wages of Drivers and Firemen . .			6,403 7 0		
Overtime and allowances			1,297 4 0		
All labour connected with fueling, cleaning, and looking after engines in yards			616 13 6		
Contingent expenses, including clothing and travelling expenses			..		
Fuel		T.	CWT		15,994 5 5
Coal		431	18	8,341 11 5	
Patent fuel		319	8	6,444 4 3	
Wood		243	11¼	1,208 5 9	
Water (*including wages and stores*)				.. .	537 2 0
Oil, Tallow, and other Stores expended on Engines in work . ..				..	1,194 15 7
Maintenance and Renewals of Locomotive Engines and Machinery				..	13,256 13 8
Wages				2,461 14 8	
Overtime and allowances . .				48 4 3	
Materials				10,746 10 9	
Total ..				. .	45,077 10 10

ABSTRACT C

Carriage and Waggon Expenses

General Superintendence					718 5 10
Salary of Superintendent			171 13 3		
Allowances, including travelling			11 8 10		
Subordinate Superintendents			374 0 3		
Allowances of do, including travelling . . .			0 3 5		
Overtime allowance			8 8 11		
Office expenses			152 3 2		
Repairs and Renewals of Vehicles and Machinery ..			...		8,072 0 9
		Rs	A	P	
Coaching Vehicles—Wages		756	4	4	
Overtime		...			
Materials		1,957	10	4	
					2,713 14 8
Goods Vehicles—Wages . . .		536	14	9	
Overtime .. .		13	0	5	
Materials		4,408	2	11	
					5,358 2 1
Cleaning Carriages and Waggons and Oiling . .				...	1,106 8 0
Labour, including wages of Oilers, Carriage Cleaners, and Examiners				622 6 10	
Oil, grease, and other stores				484 1 2	
Unclassified Expenditure				. ..	154 15 0
Tools and Plant				.....	
Proportion of Workshop superintendence and miscellaneous stores expenditure chargeable to Revenue .				154 15 0	
Total				.. ..	10,051 13 7

ABSTRACT D

Traffic Expenses.

Salaries, Wages, etc				. ...	10,540 11 4
General Superintendence				2,062 6 0	
	Rs.	A.	P.		
Assistant Traffic Manager	1,500	0	0		
Office Establishment	276	0	0		
Travelling allowances	285	0	0		
Contingencies	1	6	0		
Station Staff				7,106 5 4	
Station Masters, Clerks, Porters, Pointsmen, Gatekeepers at level crossings, etc				.. .	
Train Staff				1,372 0 0	
Guards and Assistant Guards				.....	
Fuel, Lighting, Water, and General Stores				. ....	567 8 6
Fires, lights, water, and general stores for carriages, station offices, etc.				553 2 10	
Waggon covers, ropes, etc.				.... .	
Office and station fittings and furniture				14 5 8	
Clothing				. ....	709 4 0
Printing, Stationery, and Tickets				... ..	678 0 9
Miscellaneous Expenses				.....	122 2 0
Payments to other lines				.....	1,322 15 3
Mileage of foreign stock				328 1 8	
Expenses at joint station (Erode)				994 13 7	
Total ..				... ..	13,940 9 10

ABSTRACT E.

General Charges

	Salaries	Travelling allowances	Contingencies	RS A P	RS. A P
Home Expenditure					
Salaries of Indian management, including offices					8,802 4 10
Agency, including Audit and Accounts...	RS A P. 6,195 8 5	RS. A P 0 6 6	RS A. P 17 14 8	6,213 13 7	
Medical	564 4 10	2 11 2	1 15 7	568 15 7	
Stores Department	1,626 13 1	12 11 10	...	1,639 8 11	
Contingencies, including Furniture and Fittings				193 9 2	
Stationery				155 13 5	
Medicines				6 8 2	
Advertising				24 0 0	
Electric Telegraph					1,549 9 6
Salaries of Inspectors and Assistants				1,305 0 0	
Signallers				92 1 10	
Office Expenses, contingencies, etc.				152 7 8	
Maintenance, wages, and stores					
Total					10,351 14 4

ABSTRACT G

Special and Miscellaneous Expenditure

	RS A. P	RS. A P.
Law Charges		5 9 6
Compensation		
Rates and Taxes		68 12 0
Contribution to Special Funds...		
Total		74 5 6

ABSTRACT H

Coaching Traffic

	First Class		Second Class		Third Class		Total	
	No.	Amount.	No	Amount.	No	Amount	No	Amount.
PASSENGERS		RS A P		RS A P		RS A P		RS A. P
Single Journey	379	1,852 12 0	1,893	2,340 14 0	172,846	85,127 12 0	175,117	89,321 6 0
Excess Fares	19	44 12 0	86	36 1 0	265	113 0 0	370	193 13 0
Return Journey	.		194	294 2 0	29,678	21,435 1 0	29,813	21,719 3 0
Troops and Police	2	16 2 0	52	114 7 0	615	671 3 0	690	801 12 0
Total	399	1,913 10 0	2,165	2,785 8 0	203,434	1,07,367 0 0	205,998	1,12,066 2 0
Season Tickets	.	.	1	50 0 0	..	.	1	50 0 0
							Ton miles	
Passengers' Luggage							2,684	752 8 4
Carriages, Horses, Dogs, etc.							.	740 8 0
Carriages				No	35,	Rupees 191 4 0		
Horses				,,	80,	,, 460 2 0		
Dogs				,,	109,	,, 89 2 0		
Parcels							.. .	2,449 9 0
Special Trains								
Post Office Parcels							.	26 7 7
						Total	.	1,16,085 2 11

ABSTRACT I

Goods Traffic

	Rate per Ton per Mile	Ton Miles.	Amount
Merchandize, General—			RS A P.
1st Class	12 Pies	432,972	27,753 4 0
2nd ,,	14 ,,	214,779	15,921 10 0
3rd ,,	18 ,,	75,781	7,650 12 0
4th ,,	24 ,,	28,311	3,761 4 0
5th ,,	36 ,,	10,510	2,242 0 0
Special,,	8 ,,	285,748	11,993 12 0
			69,322 10 0
Railway material for construction		32,656	2,202 4 0
Live stock			29 9 0
Rents and demurrage, wharfage, storage, etc			327 5 11
Total			71,881 5 11

ABSTRACT K

Sundries.

	Amount.
	RS A P
Interest on Revenue balances deposited with Government	. . ..
Mileage of vehicles over foreign lines	496 5 0
Rents of dwelling-houses	970 9 3
Fees on share transfer, etc	...
Sale of unclaimed and damaged goods	102 4 2
Sale of Revenue stores, etc	586 14 2
(1) Maintenance ... ... RS. A P	
(2). Locomotive 344 12 3	
(3) Carriage and Waggon 153 2 0	
(4). Traffic 0 10 0	
(5). General 55 12 11	
. .. . 32 9 0	
Total ..	2,156 0 7

Statement of Net Profits for the quarter ending 30th September 1871.

	RS A P		RS. A P	RS A P
To Balance outstanding as per last Account .. .	484 12 11	By payments to Treasury during the quarter .	1,90,924 0 11	
„ Earnings during the quarter as per Revenue Account ...	1,91,066 9 9	Deduct payments in July and August on account of outstandings of previous half-years	18,360 11 0	1,72,563 5 11
		„ Balance, *i.e*, earnings unpaid to Treasury on the 30th September 1871, namely,—		
		Government	2 813 0 10	
		Public Companies and Traders	5 421 5 0	
		Negapatam Municipality ..	106 4 0	
		Foreign Railways .	1,064 15 11	
		Outstandings at Stations ..	3,696 11 0	
		Cash in hand and at Bank ..	5,885 12 0	
				16,993 0 9
Total	1,91,551 6 8	Total ..		1,91,551 6 8
Traffic receipts paid to Government as per above statement				1,72,563 5 11
Deduct working expenses as per Revenue Account				1,11,623 15 8
		Balance being net profits for the quarter .		60,939 6 3

(Signed) J SMITH,
Chief Auditor.

NEGAPATAM,
27*th November* 1871.

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

(Signed) S. M JOHNSON,
Assistant Controller

(Signed) C. J SMITH, Captain, R E,
Deputy Consulting Engineer for Railways.

Proceedings of the Madras Government, Public Works Department,
16*th December* 1871.

No. 283. ORDER THEREON, 16th December 1871, No. 3,168.

RAILWAY, No. 43.

ORDERED that these papers be forwarded to the Government of India.

(Here enter No. 3,169, dated 16th December 1871.)

(True Extract.)

Captain, R.E.,

Offg. Joint Secretary to Government.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 16*th December* 1871.

No. 284.

No. 3,169.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 44.

SIR,—I am directed to forward the accompanying letter from the Consulting Engineer for Railways giving cover to the Revenue Account and the Net Profit Statement of the Great Southern of India Railway Company for the quarter ended 30th September 1871.

I have the honour to be,
Sir,
Your most obedient servant,

Captain, R.E.,
Officiating Secretary to Government.

11a

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 522.

From Captain H. St. Smith R.E.
Dy Consulting Engineer for Railways,

To Colonel H. Harpendale R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

I have the honour to forward, for submission to the Government of India, the Revenue Account, together with the Net Profit Statement, of the Great Southern of India Railway Company for the quarter ended the 30th September 1871.

I have the honours to be
Sir
Your most obedient servant
H. Smith Captain R.E.
Dy. Consg. Engr. for Railways

Madras
2nd December
1871

2 Encl[illegible] 1043-72

Public Works 1871 Railways Department.
Pros of Govt for Decr
8c-5-7+2

From

The Consulting Engineer
for Railways,

To

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

Dated 2d December 1871.
Received [illegible]

No 522.

Enc 3.

Forwarding
the Revenue Account
of the G. I. of S. R.
for the quarter
ended 30th Septr 71.
Nos 3168-3169. 16th Decr 71

No 282

Abstract D.

Traffic Expenses.

Salaries Wages &c				19,542	14
General Superintendents	2062	6	0		
Asst Traffic manager.	1500	0	0		
Office Establishment	276	0	0		
Travelling Allowances	285	0	0		
Contingencies	1	6	0		
Station Staff	7106	5	4		
Station Masters, Clerks Porters					
Pointsmen Gate keepers at					
level crossings &c					
Train Staff	1372	0	0		
Guards and Assistant Guards					
Fuel Lighting Water & General Stores				567	06
Fires Lights Water & General Stores					
for Carriages Stations Offices &c	553	2	10		
Wagon Covers, Ropes &c	"	"	"		
Office & Station fittings & furniture	14	5	8		
Clothing				709	4 0
Printing Stationery and Tickets				678	0 9
Miscellaneous Expenses				122	2 0
Payments to other Lines				1322	15 3
Mileage of Foreign stock	328	1	8		
Expenses at Joint Stations (Erode	994	13	7		
Total				13940	9 10

Abstract E.

General Charges

Home Expenditure

Salaries of Indian Management incl offices

	Salaries	Travelling Allowances	Contingencies		
Agency, incl Audit & Accounts	6196 8 5	6 6	17 10 0	6213 13 7	
Medical	564 4 10	2 11 2	1 15 7	568 15 7	
Stores Department	1626 13 1	12 11 10	- - -	1639 9 11	
					8802 4 10
Contingencies, incl. furniture & fittings				193 9 2	
Stationery				155 13 5	
Medicines				6 8 2	
Advertising				24 0 0	
Electric Telegraph					1549 9 6
Salaries of Inspectors & Assistants				" " "	
Signallers				1305 0 0	
Office Expenses Contingencies &c				92 1 10	
Maintenance Wages & Stores				152 7 8	
Total					10,351 14 4

Great Southern of India Railway

Statement of Net Profits for the Quarter ending 30th September 1871.

To Balance Outstanding as per last Account		484	12	11	By Payments to Treasury during the Quarter	190924 " 11	
" Earnings during the quarter as per Revenue Account		190666	9	9	Deduct payments in July and August on account of Outstandings of previous half year	18360 11 "	172563 5 11
					" Balance of Earnings unpaid to Treasury on the 30th September 1871 Viz—		
					Government	2813 " 10	
					Public Companies and Traders	5421 5 "	
					Negapatam Municipality	106 4 "	
					Foreign Railways	1064 15 11	
					Outstandings at Stations	3696 11 "	
					Cash in hand and at Bank.	5885 12 "	18988 9
		191551	6	8			191551 6 8

Traffic Receipts paid to Government as per above Statement Rs— 172563-5-11
Deduct Working Expenses as per Revenue Account 111623-15-8
Balance being Net Profits for the Quarter 60939-6-3

Negapatam
Chief Auditors Office
27th November 1871

James Smith
Chief Auditor

C Smith Capt'n R.E.
Dy Con: Gen'l for Railways
W. Johnson.
Asst. Controller

William Betts
Agent & Traffic Manager

P. No. 5744/71.

Dr

Great Southern of India Railway

Statement of Revenue Account for the Quarter Ending 30th Sept 1871.

		Amount					Amount		
To Maintenance of Way and Works	A	22,127	9	7	By Coaching Traffic	H	1,16,085	2	11
" Locomotive Expenses	B	45,077	10	10	" Goods do	I	71,881	6	11
" Carriage and Wagon Expenses	C	10,051	13	7	" Electric Telegraph rents		944	0	4
" Traffic Expenses	D	13,940	9	10	" Sundry do	K	2,156	0	7
" General Charges	E	10,351	11	11					
" Special and Miscellaneous	G	714	5	6					
		1,11,623	15	8					
" To Balance		79,442	10	1					
	Rs	1,91,066	9	9		Rs	1,91,066	9	9

James Smith
Chief auditor

Negapatam
Chief auditors office
November 1871

Accountant

William Bell
Agent and Traffic Manager

L. W. Johnson.
Assistant Controller D.P.W. Railway Branch

W. Clark C.E.
Consulting Engineer for Railways

Abstract A

Maintenance of Way Works and Stations

Stations Office Expenses & General Superint.			
Engineers Salary			5023 11 9
Allowances incl. travelling Expenses	178	10 0	
Subordinate Superintendents	178	8 0	
Allowances of Do.	1,849	2 0	
Overtime Allowances	90	0 0	
Office expenses	0	0 0	
	1,187	14 9	
Maintenance & Renewals of Permt. Way			
Wages			21,779 11 5
Material	9,941	5 8	
	14,858	5 9	
Repairs of Bridges viz. Wages and Materials			
Bridges			195 4 10
Miscellaneous, incl Earthwork, Roads.	81	4 9	
During Year	114	0 1	
Repairs of Stations and Bridges, Wages & Materials			
Repairs of Buildings of every description including Station yards and Signal but excluding quarters of Staff	1,891	13 10	1,912 9 10
Repairs of Staff Quarters	20	12 0	
Unclassified Expenditure			
Plantations			196 3 9
Tools and Plant	95	0 0	
	101	3 9	
Total			32,127 9 7

Miles Maintained		Repairs mentally	By Contract	Totals
Railway Lines	Double	0	0	0
	Single	168	0	168
	Sidings	13 7/8	0	13 7/8
	Total			181 7/8

Abstract B.

Locomotive Expenses

General Superintendence			577 13 8
Salary of Locomotive Superintendent	1,129	1 6	6
Allowance of Do. incl travelling Allowance	153	7 2	0
Subordinate Superintendents	3234	14 2 0	
Allowance of Do. incl travelling Allowance	1	6 1	
Overtime Allowance	71	9 9	6
Office Expenses	1186	7 2	
			8317 8 6
Running Expenses			
Wages of Drivers and Firemen	6403	7 0	
Overtime and Allowances	129	7 4	
All Labor connected with Fuelling Cleaning & looking after Engines in yard	616	13 6	1
Contingent Expenses including clothing and travelling expenses		" " "	
			15,994 5 5
Fuel			0
Coal ____ Tons 431 Cwt 18.	8341	11 5	0
Patent Fuel " 319 " 8	6444	14 3.	0
Wood ____ " 243. " 11¼	1208	5 9	0
			537 2 0
Water including Wages and Stores			0
Oil, Tallow and other Stores expended on Engines in work			1,194 15 7 0
Maintenance & Renewals of Loco: Engines and Machinery			13,256 13 8
Wages.	2461	4 8	4
Overtime and Allowances	484	3	0
Materials	10,746	10 9	
			45077 10 10

Abstract C.

Carriage and Wagon Expenses

General Superintendence					710	5 10
Salary of Superintendent		171	13 3			
Allowances incl. travelling		11	8 10			
Subordinate Superintendents		374	0 3			
Allowances of Do. inc. travelling			3 5			
Overtime Allowance		8	8 11			
Office expenses		152	3 2			
Repairs & Renewals of Vehicles & Machinery					8072	0 9
Coaching vehicles Wages	£ 756	44	a b			
Overtime	0	0	0			
Materials 195/10 4				2713	14 8.	
Goods Vehicles Wages	936	14	9.			
Overtime	13	0	5			
Materials 440 8. 2 11				5358	2 1	
Cleaning Carriages and Wagons and oiling					1106	8 0
Labor incl. wages of oilers, carriage cleaners and Examiners				622	6. 10	
Oil Grease and other Stores				484	1 2	
Unclassified Expenditure						
Tools and Plant					154	15 0
Proportion of workshop, Superintendents and miscellaneous Stores Expenditure Chargeable to Revenue				154	15 0	
					10051	13 7

P.W. 5794

Abstract G

Special and Miscellaneous Expenditure

Law charges	5	9	6
Compensation	"	"	"
Rates and Taxes	68.	12	0
Contributions to Special Funds	"	"	"
Total	74	5	6

Abstract H.

Coaching Traffic

	1st class		2nd class		3d class		Total	
	No.	amount	No.	amount	No.	amount	No.	amount
Passengers								
Single Journey	378	1852 12 0	1893	2340 14 0	172,846	85,127 12 0	175,117	89.321 6 0
Excess Fares	19	44 12 0	86	36. 1 0	265	113 0 0	370	193 13. 0
Return Journey	"	" "	134	294 2 0	29,678	21,455 1 0	29,812	21,749 3 0
Troops & Police	2	16 2 0	52	114 7 0	645	671 3 0	699	801 12 0.
Total	399	1913 10 0	2165	2785 8 0	203,434	107,367 0 0	205,998	112,066 2 0
Season Tickets			1.	50 0 0			1	50 0 0

	Ton Miles		
Passengers Luggage	2684	752	8 4
		740	8. 0
Carriages Horses Dogs &c			
Carriages No. 35 Rs 191 4.0			
Horses " 80 " 460. 2. 0			
Dogs " 109. " 89. 2 0		2449	9. 0.
Parcels		"	" "
Special Trains		26	7 7
Post office parcels			
Total		116,085.	2 11

Abstract . J.

Goods Traffic

	Rate per ton per mile	Ton Miles	Amount		
Merchandise General					
1st Class					
2nd do.	12 pies	432,972	27,753	4	0
3d do.	14 do.	214,779	15,921	10	0
4th do.	18 do.	75,781	7,650	12	0
5th do.	24 do.	28,341	3,761	4	0
Special	36 do.	10,570	2,242	0	0
	8 do.	285,748	11,993	12	6
			69,322	10	6
Railway material for construction		12,656	2,202	4	0
Live Stock			29	9	0
Rents & Demurrage, Wharfage, Storage &c			327	5	11
Total			71,881	5	11

Abstract . K.

Sundries

	Amount		
Interest on Revenue Balances deposited with Govern.t	"	.	.
Mileage of Wheels over foreign lines	496	5	0
Rents of dwelling Houses	970	9	3.
Fees on Share Transfer &c	"	.	.
Sale of unclaimed and damaged Goods	102	4	2
Sale of Revenue Stores &c	586	4	2
1 Maintenance 344. 12 3			
2 Locomotive 153. 2. 0			
3 Carriage & Wagon " 10. "			
4 Traffic 55. 12. 11			
5. General 32 9. 0			
Total	2156. 0		

Fin. Dept. No. 3168 P.W. Dept. 23a

From Proceedings of the Madras Gazette
Under date the 16th Dec. 71
Read the following

The Govt. of Madras
for Railways

(W.E. of 1st 522 of 2nd Dec 1871)

Ordered that these
papers be forwarded
to the Government
of India

No. 3169.

To The Comptr
for Railways
Dated 18/12/71

To The Secretary to the
Government of India
Sir
I am directed to
forward the accom-
panying letter from
the Consulting En-
gineer for Railways

giving cover to the
Revenue Account
and the Net Profit
Statement of the
Great Sn. of India
Railway Company
for the Quarter ending
30th September 1871

H. S. Dick

Recd 18/12/71 with 31 Sh
Ackd 31st of 1871

Ofs 5742.

Govt of [1871] Madras.

PUBLIC WORKS.

To Hurry Commelin Esqr.
for Railways.
and
To The Secretary to the Govt
of Madras

Dated

Rect. 1 3

G.O. 16th Dec. 31.68-316

Nos. 282-283 284

Resume Recommt. Passing
orders on the letter from the
Engineer for Railways submitting the
Rev. Accts. &c. of the G.S.P.R.
Co. for the quarter ended
30th Sept. 71.

Forward the Rev. Accts.
&c. of the G.S.P.R. Co. for the
Quarter ended 30th Sept. 71.