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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / B.P. No. 4 to 500	1924.25	Press / Mis.
Dated	31 7.	1873.

Not to be folded or roughly handled

No 498 Read the following letter from Lieutenant W H COAKER, R E, for Consulting Engineer for Railways, to Colonel G W WALKER, R E, Secretary to Government, Public Works Department, dated Madras, 15th July 1873, No 373 —

I HAVE the honour to submit herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of April last, with reference to the Order of Government, No 2,825, of the 8th November 1871.

GREAT SOUTHERN OF INDIA RAILWAY

Statement of Revenue Account for the Month of April 1873

Expenditure	Amount			Earnings	Amount		
	RS	A	P		RS	A	P
To Maintenance of Way and Works (Abstract A)	5,981	6	9	By Coaching Traffic (Abstract H)	39,311	2	0
,, Locomotive Expenses (Abstract B)	24,613	15	3	,, Goods Traffic (Abstract I)	74,050	13	9
,, Carriage and Wagon Expenses (Abstract C)	4,404	9	0	,, Electric Telegraph Earnings	460	0	0
,, Traffic Expenses (Abstract D)	4,883	12	2	,, Sundries (Abstract K)	837	4	5
,, General Charges (Abstract E)	2,846	2	0				
,, Special and Miscellaneous Expenditure (Abstract G)							
	42,729	12	10				
,, Balance Net Earnings	71,929	7	4				
Total	1,14,659	4	2	Total	1,14,659	4	2

ABSTRACT A

Maintenance of Way, Works, and Stations

	PS	A	P	RS	A	P
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE				1,910	6	9
Engineer's Salary	818	3	0			
Allowances	75	0	0			
Inspectors and Subordinate Superintendents	535	0	0			
Allowances of do do						
Overtime Allowances						
Office expenses	482	3	9			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY				3,625	15	4
Wages	3,158	9	6			
Material	467	5	10			
REPAIRS OF BRIDGES, ETC —WAGES AND MATERIALS						
Bridges						
Miscellaneous, including earth-work, roads, fencing, etc						
REPAIRS OF STATIONS AND BUILDINGS —WAGES AND MATERIALS				293	5	1
Repairs of buildings, &c	167	12	11			
Do of Staff Quarters	125	8	2			
MAINTENANCE BY CONTRACT						
UNCLASSIFIED EXPENDITURE				151	11	3
Plantations						
Tools and Plant	151	11	3			
Total				5,981	6	5

ABSTRACT B
Locomotive Expenses

		RS A P	RS A P
GENERAL SUPERINTENDENCE			
Salary of Locomotive Superintendent			2,780 1 7
Allowances of do		638 3 0	
Foremen, Fitters, and Subordinate Superintendents		23 6 5	
Allowances of do		1,409 10 1	
Overtime allowances		6 4 10	
Office expenses		65 14 2	
RUNNING EXPENSES		636 11 1	
Wages of Drivers and Firemen			2,767 13 1
Overtime and allowances		2,015 0 0	
Labour connected with fuelling and cleaning engines		556 13 9	
Contingent and Travelling expenses, etc		195 15 4	
FUEL			
Coal	Tons 407 Cwt 15¼		
Coke	,, 114 ,, 5¾		15,135 2 4
Patent fuel	,, 0 ,, 0	10 194 1 0	
Wood	,, 65 ,, 12	4,860 12 8	
WATER—WAGES, AND STORES		80 4 8	
OIL, TALLOW, AND MISCELLANEOUS STORES			
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY			
Wages			167 3 9
Overtime allowances			468 2 8
Material			3,295 7 10
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES		797 0 10	
UNCLASSIFIED EXPENDITURE		49 8 11	
Tools and Plant		2,448 14 1	
Total			24,613 15 3

ABSTRACT C
Carriage and Wagon Expenses

		RS A P	RS A P
GENERAL SUPERINTENDENCE			
Salary of Locomotive Superintendent			716 4 10
Allowances of do		180 0 0	
Foremen, Fitters, and Subordinate Superintendents		6 9 7	
Allowances of		353 4 11	
Overtime allowances do		1 12 2	
Office expenses		13 6 2	
REPAIRS AND RENEWALS OF VEHICLES		161 4 0	
Coaching Vehicles—Wages	185 6 11		
Overtime allowances			2,847 15 10
Materials	595 4 3		
Goods Vehicles—Wages	728 0 10	780 11 2	
Overtime allowances	14 10 0		
Materials	1,324 9 10		
CLEANING AND OILING CARRIAGES AND WAGONS		2,067 4 8	
Wages of Carriage Examiners, Oilers, Cleaners, etc			840 4 4
Stores, including oil, grease, etc		242 2 4	
UNCLASSIFIED EXPENDITURE		598 2 0	
Tools and Plant			
Total			4,404 9 [illegible]

ABSTRACT D.
Traffic Expenses

			RS A P	RS A P
SALARIES, WAGES, ETC			...	3,748 13 4
General Superintendence			772 0 6	
Assistant Traffic Manager	500 0 0			
Office Establishment	159 0 0			
Travelling allowances	110 0 0			
Contingencies	3 0 6			
Station Staff—including Gate-keepers at Level Crossings			2,386 12 10	
Train Staff			590 0 0	
Guards and Assistant Guards	590 0 0			
Overtime allowances				
GENERAL STORES				305 10 1
Miscellaneous Stores for Stations, Carriages, etc			295 14 1	
Wagon-covers, ropes, etc				
Office and Station furniture and fittings			9 12 0	
CLOTHING				106 0 0
PRINTING, STATIONERY, AND TICKETS				356 6 3
MISCELLANEOUS EXPENSES				42 14 6
PAYMENTS TO OTHER LINES				324 0 0
Hire of Vehicles				
Mileage of Foreign Stock				
Expenses at Joint Stations (Erode Junction)			324 0 0	
UNCLASSIFIED EXPENDITURE				
Total				4,883 12 2

ABSTRACT E

General Charges

HOME EXPENDITURE				RS A P	RS A P	
Directors, Secretary, etc					537 8 3	
Auditors and Accountants				273 13 11		
Consulting Engineer and Inspecting Officer's Fees and Allowances				102 14 6		
Office Expenses				82 15 10		
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES				77 12 0		
					1,797 12 3	
	Salaries	Travelling Allowances	Contingencies			
	RS A P	RS A P	RS A P			
Agent's Office	338 4 11		0 2 0			
Auditor's do, including Accounts, etc	1,094 8 3	3 10 5				
Store Department	181 1 10					
Medical do	64 15 11		21 14 10			
Total	1,678 14 11	3 10 5	22 0 10			
Rents of Buildings and Land				1,704 10 2		
Contingencies, including Furniture and Fittings						
Stationery				26 7 0		
Medicines				52 0 9		
ADVERTISING				14 10 4		
ELECTRIC TELEGRAPH						
Signallers					510 13 6	
Office Expenses, Contingencies, etc				435 5 0		
Maintenance, Wages, and Stores				75 8 6		
UNCLASSIFIED EXPENDITURE						
Total					2,846 2 0	

ABSTRACT G

Special and Miscellaneous Expenditure

Nil

Proceedings of the Madras Government, Public Works Department, 31st July 1873.

ABSTRACT H

Coaching Traffic

Mileage Fares	1ST CLASS 12 PIES No.	1ST CLASS 12 PIES Amount	2ND CLASS 5 PIES No	2ND CLASS 5 PIES Amount	3RD CLASS 2 PIES No	3RD CLASS 2 PIES Amount	Total
		RS A P		RS A P		RS A P	RS A P
PASSENGERS—							
Single Journeys	147	527 1 0	625	681 10 0	1,15,227	33,902 1 0	35,110 12 0
Excess Fares		13 0 0		18 14 0		57 2 0	89 0 0
Return Journeys	58	88 9 0	144	78 6 0	7,484	1,420 7 0	1,587 6 0
Troops and Police			8	15 8 0	74	58 0 0	73 8 0
Total	205	628 10 0	777	794 6 0	1,22,785	35,437 10 0	36,860 10 0
Season Tickets							
				Total	1,23,767		36,860 10 0
PASSENGERS' LUGGAGE ..				Ton Mileage	883		312 8 0
CARRIAGES, HORSES, AND DOGS .				Do	3,886		582 10 0
Carriages, No 15 Rs 93 10 0 ..							
Horses, ,, 87 ,, 435 0 0				...			
Dogs, ,, 69 ,, 54 0 0							
MILITARY BAGGAGE				Ton Mileage			
Do HORSES, CARRIAGES, AND DOGS				Do	3		1 8 0
Carriages							
Horses,							
Dogs, No 3 Rs 1 8 0 ..							
PARCELS				Ton Mileage	1,870		865 4 0
SPECIAL TRAINS				Train Miles	86		682 10 0
POST OFFICE PARCELS				Ton Mileage	..		6 0 0
				Total	...		39,311 2 0
				Less outstandings irrecoverable	..		
				Total ..			39,311 2 0

ABSTRACT I
Goods Traffic

—	Rate per Ton per Mile	Ton Mileage	Amount			—		
			RS	A	P	RS	A	P
MERCHANDIZE, GENERAL						24,640	8	0
1st Class		263,401	16,679	5	0			
2nd ,,		24,919	1,813	9	0			
3rd ,,		10,581	991	0	0			
4th ,,		1,512	186	11	0			
5th ,,		2,262	421	5	0			
Special ,,		105,518	4,548	10	0			
MILITARY STORES		212				19	8	0
RAILWAY MATERIAL FOR CONSTRUCTION		1,752				87	15	0
RAILWAY MATERIAL FOR HYDERABAD STATE RAILWAY								
Public		944,055				49,200	1	0
Company								
LIVE STOCK								
Public								
Military		192	47	6	0	47	6	0
RENTS, DEMURRAGE, WHARFAGE, AND STORAGE								
INTEREST ON OUTSTANDING BILLS						55	7	9
Total								
Less on stamplings irrecoverable								
Total						74,050	13	9

ABSTRACT K
Sundry Receipts

	RS	A	P	RS	A	P
Interest on Revenue Balances deposited with Government						
Hire of Locomotives				556	12	5
,, of Vehicles				242	3	8
Mileage and Demurrage of Vehicles on Foreign Lines						
Rents of Bungalows						
,, of Refreshment-rooms						
Fees on Share Transfers, etc						
Sale of Unclaimed and damaged goods						
,, of Revenue Stores						
Maintenance of Way and Works						
Locomotive Expenses				38	4	4
Carriage and Wagon Expenses	24	6	11			
Traffic do	13	0	11			
General Charges	0	12	6			
Total				837	4	5

NEGAPATAM,
8*th July* 1873

(Signed) J SMITH,
Chief Auditor

(Signed) S M JOHNSON,
Assit Examiner Ry Accts

(Signed) W S BILLS,
Agent and Traffic Manager

(Signed) R K WILLIAMS,
Offg Examiner Railway Accounts

(Signed) W H COAKER, Lieutenant, R E,
for *Consulting Engineer for Railways*

No 499 ORDER THEREON, 31st July 1873, No 1,924.

RAILWAY, No 59

ORDERED that this account be forwarded to the Government of India

(True Extract)

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

No 500 (DOCKET No 1,925, dated 31st July 1873)

COPY of the above forwarded to the Government of India

(True Extract)

Colonel, R E,
Secretary to Government

Exd W H French

Spare Copies

ABSTRACT I
Goods Traffic

—	Rate per Ton per Mile	Ton Mileage	Amount			—		
			RS	A	P	RS	A	P
MERCHANDIZE, GENERAL						24,640	8	0
1st Class		263,401	16,679	5	0			
2nd ,,		24,919	1,813	9	0			
3rd ,,		10,581	991	0	0			
4th ,,		1,512	186	11	0			
5th ,,		2 262	421	5	0			
Special ,,		105,5 8	4,548	10	0			
MILITARY STORES		212				19	8	0
RAILWAY MATERIAL FOR CONSTRUCTION		1,752				87	15	0
RAILWAY MATERIAL FOR HYDERABAD STATE RAILWAY								
Public		9 44,055				49,200	1	0
Company								
LIVE STOCK								
Public								
Military		192	47	6	0	47	6	0
RENTS, DEMURRAGE, WHARFAGE, AND STORAGE								
INTEREST ON OUTSTANDING BILLS						55	7	9
Total						..		
Less outstandings irrecoverable		..				74 050	13	9
Total						74,050	13	9

ABSTRACT K
Sundry Receipts

	RS	A	P	RS	A	P
Interest on Revenue Balances deposited with Government						
Hire of Locomotives						
,, of Vehicles						
Mileage and Demurrage of Vehicles on Foreign Lines						
Rents of Bungalows						
,, of Refreshment-rooms				556	12	5
Fees on Share Transfers, etc				242	3	8
Sale of Unclaimed and damaged goods						
,, of Revenue Stores						
Maintenance of Way and Works						
Locomotive Expenses				38	4	4
Carriage and Wagon Expenses	24	6	11			
Traffic do	13	0	11			
General Charges	0	12	6			
Total				837	4	5

NEGAPATAM,
8th July 1873

(Signed) J SMITH,
Chief Auditor

(Signed) S M. JOHNSON,
Assit. Examiner Ry Accts

(Signed) W S BITTS,
Agent and Traffic Manager

(Signed) R K WILLIAMS,
Offg Examiner Railway Accounts

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for *Consulting Engineer for Railways*

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(True Extract)

Colonel, R E,
Secretary to Government

Exd W H French

Spare Copies

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 373.

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 herewith, for transmission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of April last with reference to the Order of Government No 2826 of the 8th November 1871.

I have the honour to be
Sir
Your most Obedt. Servt.
W Hoskins Lt. R.E.
for Consg Engineer for Railways

Madras
15 July 1873

Form No 265)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of April 187 3

Expenditure		Rs	As	P	Earnings		Rs	As	P
To Maintenance of Way and Works ..	(Abstract A)				By Coaching Traffic	(Abstract H)			
„ Locomotive Expenses	(do B)				„ Goods do ..	(do. I)			
„ Carriage & Waggon do ..	(do C)				„ Electric Telegraph Earnings				
„ Traffic do .	(do D)				„ Sundries	(do K)			
„ General charges	(do E)								
„ Special & Miscellaneous Expenditure	(do G)								
„ Balance Net Earnings									
	Total Rupees ..					Total Rupees .. .			

ABSTRACT A

Maintenance of Way, Works, and Stations.

			Rs	As	P	Rs	As	P.
Salaries, Office Expenses and General Superintendence .	...	..						
Engineer's Salary .	..	..						
Allowances ..	...	..						
Inspectors and Subordinate Superintendents		..						
Allowances of do		..						
Overtime Allowances ...	...	...						
Office expenses ..	...	...						
Maintenance and Renewals of Permanent Way	...	..						
Wages ...	...	...						
Material	...	...						
Repairs of Bridges &c Wages and Materials	...	...						
Bridges . .		...						
Miscellaneous, including earthwork, roads, fencing, &c		...						
Repairs of Stations and Buildings Wages and Materials		..						
Repairs of Buildings &c.	...	...						
Do of Staff Quarters	...	...						
Maintenance by Contract ...	...	...						
Unclassified Expenditure ...	...	..						
Plantations								
		Total Rupees ..						

ABSTRACT B

Locomotive Expenses.

	Rs	As	P	Rs	As	P
General Superintendence				2780		2
Salary of Locomotive Superintendent	638	8	0			
Allowances of do	20	6	8			
Foremen, Fitters and Subordinate Superintendents	1203	10	1			
Allowances of do	16	5	12			
Overtime allowances	68	12	2			
Office Expenses	620	11	1			
Running Expenses				2760	13	1
Wages of Drivers and Firemen	2018	12	0			
Overtime and allowances	5026	13	7			
Labour connected with fuelling and cleaning Engines ...	1302	15	4			
Contingent and Travelling expenses &c						
Fuel				1852	2	4
Coal Tons 407 Cwt. 15	10126	0	0			
Coke " 112 " 5	4803	10	8			
Patent Fuel " "						
Wood " 6 " 12	80	4	8			
Water—Wages and Stores				162	3	9
Oil, tallow and miscellaneous stores				738	2	8
Maintenance and Renewals of Locomotives and Machinery				2322	5	10
Wages	790	1	0			
Overtime allowances	140	8				
Material	2448	12	2			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees .				7112	12	3

ABSTRACT C

Carriage and Waggon Expenses.

	Rs.	As	P	Rs	As.	P
General Superintendence				26	4	10
Salary of Locomotive Superintendent	181	3	8			
Allowances of do	6	0	7			
Foremen, Fitters and Subordinate Superintendents	300	2	1			
Allowances of do	1	2	2			
Overtime allowances	13	6	2			
Office Expenses	101	4	0			
Repairs and Renewals of Vehicles				2842	15	10
Coaching Vehicles Wages	185	6	11			
Overtime allowances						
Materials	590	4	3	790	1	2
Goods Vehicles Wages	728	0	10			
Overtime allowances	1	10	8			
Materials	1324	9	10	2063	4	8
Cleaning and Oiling Carriages and Waggons				940		
Wages of carriage Examiners, Oilers, Cleaners &c.	242	2	4			
Stores including Oil, Grease, &c.	598	2	0			
Unclassified Expenditure						
Tools and Plant						
Total Rupees ...				4404	0	0

E W 3984/73.

ABSTRACT II
Coaching Traffic.

Mileage Fares.	First Class 12 pies No	First Class 12 pies Amount Rs	As	P	Second Class 5 pies No	Second Class 5 pies Amount Rs	As	P	Third Class 2 pies. No	Third Class 2 pies. Amount Rs	As	P	Total Rs	As	P
Passengers															
Single Journeys ...	147	5[illegible]		0	[illegible]	68	10	0	[illegible]	[illegible]		0	[illegible]	12	0
Excess Fares ...	[illegible]	18	0	0	[illegible]	18	1	0	[illegible]	[illegible]	2	0	80	1	0
Return Journeys ...	59	88	0	0	[illegible]	29	6	0	[illegible]	1 20	7	0	[illegible]	6	0
Troops and Police ...	[illegible]	[illegible]			9	10	0	0	[illegible]	[illegible]	0	0	[illegible]	9	0
Total	205	028	0	0	[illegible]	[illegible]	6	0	[illegible]	[illegible]	10	0	[illegible]	10	0
Season Tickets ...	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]			[illegible]		
												Total	[illegible]		
Passengers' Luggage ...												Ton Mileage ...	[illegible]		
Carriages, Horses, and Dogs ...												ditto ...	3850	[illegible]	10 0
Carriages	No. [illegible]	Rs [illegible]										...	[illegible]		
Horses ...	[illegible]	[illegible]										...	[illegible]		
Dogs	[illegible]	[illegible]										...	[illegible]		
Military Baggage ...												Ton Mileage ...	[illegible]		
Military Horses, Carriages, and Dogs												ditto ...	[illegible]	[illegible]	
Carriages	No	Rs										...	[illegible]		
Horses												...	[illegible]		
Dogs ...	[illegible]											...	[illegible]		
Parcels ...												ditto ...	1870	[illegible]	5 0
Special Trains ...												Train Miles ...	[illegible]	[illegible]	
Post Office Parcels ...												Ton Mileage ...	[illegible]		
												Total ...	[illegible]	[illegible]	2 0
												Less outstandings irrecoverable ...			
												Total	[illegible]	[illegible]	2 0

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Ton Mileage	Amount Rs	As	P	Rs	As	P
Merchandize General ...		[illegible]	[illegible]			[illegible]	8	
1st Class ...		[illegible]	[illegible]					
2nd do ...		[illegible]	[illegible]					
3rd do ...		[illegible]	[illegible]					
4th do ...		[illegible]	[illegible]					
5th do ...		[illegible]	[illegible]					
Special do ...		[illegible]	[illegible]					
Military Stores ...		[illegible]				[illegible]	8	
Railway Material for Construction ...		[illegible]				[illegible]	15	
~~Minerals~~ ...		[illegible]				[illegible]	1	0
Public ...								
Company ...								
Live Stock ...						[illegible]	6	0
Public ...		192	47	6	0			
Military ...								
Rents and Demurrage, Wharfage, Storage ...						[illegible]	1	0
Interest on Outstanding Bills ...								
						Total ...	[illegible]	13
						Less outstandings irrecoverable ...		
						[illegible]	13	0

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 ...				[illegible]	12	
Rents of Bungalows ...				[illegible]	3	8
Do of Refreshment Rooms ...						
Fees on share Transfers, &c ...						
Sale of unclaimed and damaged Goods ...						
Sale of Revenue Stores ...				[illegible]	4	
Maintenance of Way and Works ...	24	6	11			
Locomotive Expenses ...						
Carriage and Waggon do ...	13	0	11			
Traffic ditto ...		12	6			
General Charges ...						
			Total Rupees .	[illegible]		

NEGAPATAM,
[illegible] 187[illegible]

Chief Auditor.

Agent and Traffic Manager.

Assistant Examiner Ry. Accts.

for Consulting Engineer for Railways.

Offg Examiner Railway Accounts.

ABSTRACT D
Traffic Expenses.

	Rs	As	P	Rs	As	P	Rs	As	P.
Salaries, Wages, &c							3748	13	4
General Superintendence				772	0	6			
Assistant Traffic Manager	500	0	0						
Office Establishment	180	0	0						
Travelling allowances	110	0	0						
Contingencies	3	0	6						
Station Staff including Gatekeepers at Level Crossings ..				2380	12	10			
Train Staff				500	0	0			
Guards and Assistant Guards	870	0	0						
Overtime allowances									
General Stores							305	10	1
Miscellaneous stores for Stations, Carriages, &c.				295	14	1			
Waggon Covers, Ropes, &c.									
Office and station furniture and fittings				9	12	0			
Clothing							106	0	0
Printing Stationery and Tickets							300	6	9
Miscellaneous Expenses							42	14	6
Payments to other lines							324	0	0
Hire of Vehicles									
Mileage of Foreign Stock									
Expenses at Joint Stations (Erode Junction)				324	0	0			
Unclassified Expenditure									
Total Rupees ..							883	12	4

ABSTRACT E
General Charges.

	Rs.	As.	P	Rs.	As	P
Home Expenditure						
Directors, Secretary, &c.	235	13				
Auditors and Accountants						
Consulting Engineer, and Inspecting Officer's fees and allowances ..						
Office expenses .						
Salaries of Indian Management including offices ..				720	12	3

	Salaries			Travelling Allowances.			Contingencies.		
Agent's Office ..	278						2	0	
Auditor's do. including Accounts, &c .	005	6			0				
Store Department ..	18								
Medical do .	52						21	4	0
	328						23	0	0

Rents of Buildings and Land			
Contingencies, including Furniture and Fittings	26	7	0
Stationery	5	0	9
Medicines	14	0	4
Advertising			
Electric Telegraph			
Signallers	235	0	0
Office expenses, Contingencies, &c	20	8	6
Maintenance, Wages and Stores			
Unclassified Expenditure			
Total Rupees . ..			

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As	P	Rs	As.	P
Law Charges						
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims						
Rates and Taxes						
Contribution to Special Fund (Fire Insurance.)						
Total Rupees . ..						

P. W. 1873 Despatch

Govt. of Madras.

PUBLIC WORKS.

RAILWAY DEPARTMENT.

1873

From No. 3984.

The Consulting Engineer
for Railways,

To

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

Dated 15th July 1873.
Recd. 15th July

Eem 1. No 373.

Forwarding the Revenue Account of the G. S. of I. Ry. for the month of April 1873.

Withorder.

To The Consulting Engr for Railways

From The Secretary to the Govt of Madras

Dated 31st July 1873.

No. 498-499-500

Revenue Account of the G. S. of I. Ry for April 1873 ordered to be forwarded to the Govt of India.

Forwarded Revenue Account of the G. S. of I. Ry for April 1873.

No. 498-500.