M.R.O. 1—10,006—28-2-50.

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MADRAS RECORD OFFICE

Government of Madras

public works DEPARTMENT

G.O. No. 2806 & 2807 Press
~~B.P. No.~~ 279 to 281 ~~Mis,~~

Dated 20. 11. 1873 195

Not to be folded or roughly handled

No. 279. 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, 31st October 1873, No. 577 :—

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 July 1873, as required by 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 July 1873.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A.) ...	5,607	9	2	By Coaching Traffic (Abstract H.)	49,616	7	0
,, Locomotive Expenses (Abstract B.)...	17,636	10	3	,, Goods Traffic (Abstract I.)	26,753	15	3
,, Carriage and Wagon Expenses (Abstract C.)	4,449	4	2	,, Electric Telegraph Earnings	347	12	10
,, Traffic Expenses (Abstract D.)	5,946	1	5	,, Sundries (Abstract K.)	1,203	12	2
,, General Charges (Abstract E.)	3,028	1	5				
,, Special and Miscellaneous Expenditure (Abstract G.)...	619	13	2				
	37,287	7	7				
,, Balance Net Earnings ...	40,634	7	8				
Total...	77,921	15	3	Total...	77,921	15	3

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	RS.	A.	P.	RS.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			1,858	13	10
Engineer's Salary	118	3	0			
Allowances	80	0	0			
Inspectors and Subordinate Superintendents	575	0	0			
Allowances of do. do.	.....					
Overtime allowances	.....					
Office expenses	385	10	10			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....			3,570	6	9
Wages	3,334	7	0			
Materials	235	15	9			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....			56	8	11
Bridges	.....					
Miscellaneous, including earthwork, roads, fencing, etc. ...	56	8	11			
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS ...	.....			108	11	2
Repairs of buildings, etc.	84	2	4			
Do. of staff quarters	24	8	10			
MAINTENANCE BY CONTRACT	.....					
UNCLASSIFIED EXPENDITURE	.....			13	0	6
Plantations	.....					
Tools and Plant	13	0	6			
Total...	.....			5,607	9	2

ABSTRACT B.

Locomotive Expenses.

		RS. A. P.	RS. P. A.
GENERAL SUPERINTENDENCE		.....	2,985 2 3
Salary of Locomotive Superintendent		687 4 5	
Allowances of do.		37 12 10	
Foremen, Fitters, and Subordinate Superintendents ...		1,556 5 4	
Allowances of do.		24 5 10	
Overtime allowances		.....	
Office expenses		679 5 10	
RUNNING EXPENSES		.....	2,601 1 6
Wages of Drivers and Firemen...		1,984 4 9	
Overtime and allowances		378 12 6	
Labour connected with fuelling and cleaning Engines ...		236 12 9	
Contingent and travelling expenses, etc.		1 3 6	
FUEL		.....	9,633 12 5
Coal	Tons 152 Cwt. 5	4,567 8 0	
Coke	,, 38 ,, 10	1,642 4 3	
Patent fuel	,, 1 ,, 2½	333 12 0	
Wood	,, 5 5 ,, 0⅞	3,090 4 2	
WATER—WAGES AND STORES		.....	170 15 2
OIL, TALLOW, AND MISCELLANEOUS STORES		.....	319 8 0
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY...		.....	1,926 2 11
Wages		956 8 10	
Overtime allowances		15 10 4	
Materials		953 15 9	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES		.....	
UNCLASSIFIED EXPENDITURE		.....	
Tools and Plant		.....	
Total...		.....	17,636 10 3

Proceedings of the Madras Government, Public Works Department,
20th November 1873.

ABSTRACT C.

Carriage and Wagon Expenses.

			RS. A. P.	RS. A. P.
GENERAL SUPERINTENDENCE			.....	513 3 2
Salary of Locomotive Superintendent			130 14 7	
Allowances of do.			7 3 2	
Foremen, Fitters, and Subordinate Superintendents ...			257 0 3	
Allowances of do. do.			2 7 8	
Overtime allowances			.....	
Office expenses			115 9 6	
REPAIRS AND RENEWALS OF VEHICLES			.....	3,541 1 8
Coaching Vehicles—Wages		155 15 5		
Overtime allowances		1 1 2		
Materials		1,000 10 3		
			1,157 10 10	
Goods Vehicles—Wages		624 11 0		
Overtime allowances ...		4 1 0		
Materials		1,754 10 10		
			2,383 6 10	
CLEANING AND OILING CARRIAGES AND WAGONS...			.....	394 15 4
Wages of Carriage Examiners, Oilers, Cleaners, etc. ...			188 0 0	
Stores, including oil, grease, etc.			206 15 4	
UNCLASSIFIED EXPENDITURE...			.....	.....
Tools and Plant			.....	
Total...			.....	4,449 4 2

ABSTRACT D.

Traffic Expenses.

		RS. A. P.	RS. A. P.
SALARIES, WAGES, ETC...		.....	3,711 9 4
General Superintendence		742 0 0	
Assistant Traffic Manager	500 0 0		
Office Establishment	152 0 0		
Travelling allowances	90 0 0		
Contingencies	.....		
Station Staff—including Gate-keepers at Level Crossings		2,439 9 4	
Train Staff		530 0 0	
Guards and Assistant Guards	530 0 0		
Overtime allowances	.....		
GENERAL STORES		.....	304 0 7
Miscellaneous stores for stations, carriages, etc.		207 4 7	
Wagon-covers, ropes, etc.		88 12 2	
Office and Station furniture and fittings		7 15 10	
CLOTHING		.....	.....
PRINTING, STATIONERY, AND TICKETS		.....	307 10 9
MISCELLANEOUS EXPENSES		.....	5 0 0
PAYMENTS TO OTHER LINES		.....	1,557 12 9
Hire of vehicles		.....	
Mileage of foreign stock		1,000 1 8	
Expenses at joint stations (Erode Junction)		557 11 1	
UNCLASSIFIED EXPENDITURE		.....	.....
	Total...	.....	5,946 1 5

ABSTRACT E.

General Charges.

		RS. A. P.	RS. A. P.
HOME EXPENDITURE		.....	620 14 1
Directors, Secretary, etc.		278 6 4	
Auditors and Accountants		110 10 0	
Consulting Engineer and Inspecting Officer's fees and allowances		140 2 8	
Office Expenses		91 11 1	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES		.....	1,850 9 9

	Salaries.	Travelling Allowances.	Contingencies.
	RS. A. P.	RS. A. P.	RS. A. P.
Agent's Office	344 9 10	...	...
Auditor's do., including Accountants, etc.	1,122 15 8	3 11 8	...
Store Department	196 14 9	...	...
Medical do.	66 1 4	0 14 11	12 6 5
	1,730 9 7	4 10 7	12 6 5

	1,747 10 7	
Rents of buildings and land	.....	
Contingencies, including furniture and fittings	39 10 1	
Stationery	62 7 3	
Medicines	0 13 10	
ADVERTISING	.....	13 6 0
ELECTRIC TELEGRAPH	.....	543 1 7
Signallers	400 0 0	
Office expenses, contingencies, etc.	8 1 7	
Maintenance, wages, and stores	5 0 0	
UNCLASSIFIED EXPENDITURE	.....	
Total...	.....	3,028 1 5

ABSTRACT G.

Special and Miscellaneous Expenditure.

	RS. A. P.	RS. A. P.
LAW CHARGES	.....	.....
COMPENSATION	.....	.....
For Goods lost or damaged	.....	
,, Personal injury	.....	
,, Other claims...	.....	
RATES AND TAXES	.....	619 13 2
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE.)	.....	
Total...	.....	619 13 2

ABSTRACT II.

Coaching Traffic.

Mileage fares.	First-class. 12 Pies. No.	First-class. 12 Pies. Amount.	Second-class. 5 Pies. No.	Second-class. 5 Pies. Amount.	Third-class. 2 Pies. No.	Third-class. 2 Pies. Amount.	Total.
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys.	151	606 3 0	777	839 12 0	111,307	34,244 10 0	35,690 9 0
Excess fares ...	...	35 2 0	...	30 5 0	...	78 6 0	143 13 0
Return journeys.	...	...	38	83 11 0	11,274	12,053 10 0	12,137 5 0
Troops and Police ...	...	...	15	22 12 0	105	93 6 0	116 2 0
Total...	151	641 5 0	830	976 8 0	122,686	46,470 0 0	48,087 13 0
Season Tickets...	...	...	...	...	...	.....	.....

Total...	1,23,667	48,087 13 0	
PASSENGERS' LUGGAGE...	Ton Mileage...	805	260 13 0
CARRIAGES, HORSES, AND DOGS	do. ...	209	457 6 0
Carriages	... No. 18 Rs. 148 11 0		
Horses	... ,, 39 ,, 252 4 0		
Dogs	... ,, 79 ,, 56 7 0		
MILITARY BAGGAGE	Ton Mileage...	22	3 3 0
MILITARY HORSES, CARRIAGES, AND DOGS ...	do. ...	.....	.....
Carriages		.....	
Horses		.....	
Dogs		.....	
PARCELS	do. ...	1,752	801 4 0
SPECIAL TRAINS	Train Miles ...	.....	.....
POST OFFICE PARCELS	Ton Mileage ...	.....	6 0 0
	Total...	.....	49,616 7 0
	Less outstandings irrecoverable...	.....	.....
	Total...	.....	49,616 7 0

Proceedings of the Madras Government, Public Works Department, 20th November 1873.

ABSTRACT I.

Goods Traffic.

—	Rate per Ton per Mile.	Ton Mileage.	Amount. Rs. A. P.	— Rs. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	25,685 12 0
1st Class	12 Pies.	284,145	17,775 11 0	
2nd ,, ...	14 ,,	18,490	1,334 2 0	
3rd ,, ...	18 ,,	5,532	519 14 0	
4th ,, ...	24 ,,	1,500	186 0 0	
5th ,, ...	36 ,,	2,087	449 3 0	
Special...	8 ,,	1,24,535	5,420 14 0	
MILITARY STORES	.....	.....	.....	.....
RAILWAY MATERIALS FOR CONSTRUCTION ...	4	46,964	988 3 0	988 3 0
MINERALS	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK...	.....	.....	.....	13 6 0
Public	.....	90	3 6 0	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	66 10 3
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	.....
Total...	.....	.....	.....	26,753 15 3
Less outstandings irrecoverable...	.....	.....	.....	.....
Total...	.....	.....	.....	26,753 15 3

Proceedings of the Madras Government, Public Works Department,
20th November 1873.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government	.....	.....
Hire of Locomotives	.....	230 0 0
Do. of Vehicles	.....	.....
Mileage and demurrage of vehicles on foreign lines...	.....	512 14 1
Rents of Bungalows	.....	289 1 7
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of unclaimed and damaged Goods	.....	11 10 6
Do. of Revenue Stores	.....	160 2 0
Maintenance of Way and Works	115 8 0	
Locomotive expenses	.....	
Carriage and wagon do.	.....	
Traffic do.	40 7 6	
General Charges	4 2 6	
Total	.....	1,203 12 2

NEGAPATAM,
25th October 1873.

(Signed) J. SMITH,
Chief Auditor.

(Signed) S. M. JOHNSON,
Asst. Examr. of Railway Accts.

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

(Signed) R. K. WILLIAMS,
Offg. Examiner of Railway Accts.

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

No. 280. ORDER THEREON, 20th November 1873, No. 2,806.

RAILWAY, No. 43.

ORDERED that this Account be forwarded to the Government of India.

(True Extract.)

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

No. 281. (DOCKET No. 2,807, Dated 20th November 1873.)
COPY of the above forwarded to the Government of India.
(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. S. T. Austin.
Spare Copies.

Railway Department. CONSULTING ENGINEER'S OFFICE.

No. 577.

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 July 1873, as required by the Order of Government No 2825 of the 8th November 1871.

I have the honour to be
Sir
Your most obedient Servant
W. H. Coaker Lt. R.E.
for Consg. Engineer for Railways

Madras
31st October 1873
Exd Buck

L 2,1,107

Form No. 263]

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of July 1873

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	(Abstract A)	5.607	9	2	By Coaching Traffic	(Abstract H)	49.616	7	0
„ Locomotive Expenses	(do. B)	17.636	10	9	„ Goods do.	(do. I)	26.753	15	3
„ Carriage & Waggon do.	(do. C)	4.449	11	2	„ Electric Telegraph Earnings		347	12	10
„ Traffic do.	(do. D)	5.946	1	6	„ Sundries	(do. K)	1.208	12	2
„ General charges	(do. E)	3.128	1	5					
„ Special & Miscellaneous Expenditure	(do. G)	619	10	2					
		37.287	7	1					
„ Balance Net Earnings		40.634	7	8					
	Total Rupees.....	77.921	15	3		Total Rupees.....	77.921	15	3

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence ...				1.838	13	10
Engineer's Salary ...	818	2	0			
Allowances ...	80	0	0			
Inspectors and Subordinate Superintendents	575	0	0			
Allowances of do						
Overtime Allowances						
Office expenses	985	10	10			
Maintenance and Renewals of Permanent Way				3.570	6	9
Wages	3.284	7	0			
Material	285	15	9			
Repairs of Bridges &c. Wages and Materials				56	8	11
Bridges						
Miscellaneous, including earthwork, roads, fencing, &c.,	56	8	11			
Repairs of Stations and Buildings. Wages and Materials				108	11	2
Repairs of Buildings &c.	84	2	4			
Do. of Staff Quarters	24	8	10			
Maintenance by Contract				13	0	6
Unclassified Expenditure						
Plantations	13	0	6			
Tools and Plant						
Total Rupees.....				5.607	9	2

ABSTRACT B.

Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				2985	2	9
Salary of Locomotive Superintendent	687	4	5			
Allowances of do.	97	12	10			
Foremen, Fitters and Subordinate Superintendents	1530	5	4			
Allowances of do.	24	5	10			
Overtime allowances						
Office Expenses	679	5	10			
Running Expenses				2601	1	6
Wages of Drivers and Firemen	1984	4	9			
Overtime and allowances	378	12	6			
Labour connected with fuelling and cleaning Engines	236	12	9			
Contingent and Travelling expenses &c.	1	9	6			
Fuel				9633	12	5
Coal Tons. 152 Cwt. 5	2567	8	"			
Coke " 38 " 10	1642	4	3			
Patent Fuel " 11 " 2 1/2	333	12	0			
Wood " 575 " 6 7/8	3090	4	2			
Water—Wages and Stores				170	15	2
Oil, tallow and miscellaneous stores				819	8	0
Maintenance and Renewals of Locomotives and Machinery				1926	2	11
Wages	950	8	10			
Overtime allowances	15	10	4			
Material	953	15	9			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees.....				17636	10	3

ABSTRACT C

Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				578	8	2
Salary of Locomotive Superintendent	130	14	7			
Allowances of do.	7	3	2			
Foremen, Fitters and Subordinate Superintendents	257	0	3			
Allowances of do.	2	7	8			
Overtime allowances						
Office Expenses	115	9	6			
Repairs and Renewals of Vehicles				3541	1	8
Coaching Vehicles Wages	155	15	5			
Overtime allowances	1	1	2			
Materials	1000	10	3	1157	10	10
Goods Vehicles Wages	624	11	0			
Overtime allowances	4	1	0			
Materials	1754	10	10	2383	6	10
Cleaning and Oiling Carriages and Waggons				394	15	4
Wages of Carriage Examiners, Oilers, Cleaners &c.	188	0	0			
Stores including Oil, Grease, &c.	206	15	4			
Unclassified Expenditure						
Tools and Plant						
Total Rupees.....				4449	4	2

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c.							3711	9	4
General Superintendence				742	0	0			
Assistant Traffic Manager	570	0	0						
Office Establishment	152	0	0						
Travelling allowances	90	0	0						
Contingencies									
Station Staff including Gatekeepers at Level Crossings ...				2439	9	4			
Train Staff				530	0	0			
Guards and Assistant Guards	530	0	0						
Overtime allowances									
General Stores							304	0	7
Miscellaneous stores for Stations, Carriages, &c. ...				207	4	7			
Waggon Covers, Ropes, &c.				88	12	2			
Office and station furniture and fittings				7	15	10			
Clothing							367	10	9
Printing Stationery and Tickets							2	0	6
Miscellaneous Expenses							1587	12	9
Payments to other lines									
Hire of Vehicles				1000	1	8			
Mileage of Foreign Stock				58	11	1			
Expenses at Joint Stations (Erode Junction) ...									
Unclassified Expenditure									
Total Rs.....							5946	1	5

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure				620	14	1
Directors, Secretary, &c.	278	6	4			
Auditors and Accountants	110	10	0			
Consulting Engineer, and Inspecting Officer's fees and allowances ...	140	2	8			
Office expences	91	11	1			
Salaries of Indian Management including Offices				1850	9	9

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ...	344	9	10	"	"	"	"	"	"
Auditor's do. including Accounts, &c. ...	1122	15	8	3	11	8	"	"	"
Store Department ...	196	14	9	"	"	"	"	"	"
Medical do. ...	66	1	4	"	14	11	12	6	5
	1730	9	7	4	10	7	12	6	5

	1747	10	7		
Rents of Buildings and Land	39	10	1		
Contingencies, including Furniture and Fittings ...	62	7	3		
Stationery		13	10		
Medicines				13	8	0
Advertising				543	1	7
Electric Telegraph	440	0	0			
Signallers	88	1	7			
Office expenses, Contingencies, &c. ...	15	0	0			
Maintenance, Wages and Stores						
Unclassified Expenditure						
Total Rupees				3028	1	5

ABSTRACT G
Special and Miscellaneous Expenditure.

	Rs.	As.	P.	Rs.	As.	P.
Law Charges						
Compensation						
For Goods lost or damaged						
„ Personal Injury						
„ Other claims				619	13	2
Rates and Taxes						
Contribution to Special Fund (Fire Insurance.)						
Total Rupees.....				619	13	2

ABSTRACT H
Coaching Traffic.

Mileage Fares.	First Class. 12 pies. No.	Amount. Rs.	As.	P.	Second Class. 5 pies. No.	Amount. Rs.	As.	P.	Third Class. 2 pies. No	Amount Rs.	As.	P.	Total. Rs.	As.	P.
Passengers.															
Single Journeys ...	151	606	3	0	777	839	12	0	111217	34244	10	0	35690	9	0
Excess Fares ...		35	2	0		30	5	0		78	6	0	143	13	0
Return Journeys ...					38	83	11	0	11274	12253	10	0	12137	5	0
Troops and Police ...					15	22	12	0	115	93	6	0	116	2	0
Total...	151	641	5	1	830	976	8	0	122606	46470	0	0	48087	13	0
Season Tickets...															
										Total.....	23667		48.187	13	0
Passengers' Luggage ...		...				...			...	Ton Mileage...	805		260	13	0
Carriages, Horses, and Dogs ...		...				...			...	ditto ...	209		457	6	0
Carriages ...	No. 18	Rs. 148	"	11	" 0				...						
Horses ...	39	252	"	4	" 0				...						
Dogs ...	79	56	"	7	" 0				...	Ton Mileage..	22		8	8	0
Military Baggage ...		...				...			...	ditto ...					
Military Horses, Carriages, and Dogs		...				...			...						
Carriages	No.	Rs.		"	"				...						
Horses ...				"	"				...						
Dogs ...				"	"				...						
Parcels		...				...			...	ditto ...	1752		801	4	0
Special Trains ...		...				...			...	Train Miles ..					
Post Office Parcels ...		...				...			...	Ton Mileage...			6	0	0
										Total			49616	7	0
										Less outstandings irrecoverable ..					
										Total.....			49.616	7	0

L.R. No. 2804 + 2044 Kennedy 18 D.R. 594 4/13

ABSTRACT I
Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General						2568	12	0
1st Class	12 pies	2341145	17.775	11	0			
2nd do	14 "	18.410	1 334	2	0			
3rd do	13 "	5232	519	14	0			
4th do	11 "	1300	165	0	0			
5th do	36 "	2087	449	8	0			
Special do	8 "	124525	5420	14	0			
Military Stores								
Railway Material for Construction ...	4 "	46.964	988	3	0	988	3	0
Minerals								
Public								
Company						13	6	0
Live Stock		90	13	6	0			
Public								
Military						66	10	3
Rents and Demurrage, Wharfage, Storage ...								
Interest on Outstanding Bills								
					Total.....	26753	15	3
					Less outstandings irrecoverable			
						26753	15	3

ABSTRACT K
Sundry Receipts.

	Rs.	As.	P.	Rs.	As	P.
Interest on Revenue balances deposited with Government ...				230	0	0
Hire of Locomotives						
Do. of Vehicles						
Mileage and Demurrage of Vehicles on Foreign Lines				512	14	1
Rents of Bungalows				289	1	7
Do. of Refreshment Rooms						
Fees on share Transfers, &c.						
Sale of unclaimed and damaged Goods				11	10	6
Sale of Revenue Stores				160	2	0
Maintenance of Way and Works	115	8	0			
Locomotive Expenses						
Carriage and Waggon do						
Traffic ditto	40	7	6			
General Charges	4	2	6			
			Total Rupees ...	1203	12	2

NEGAPATAM, 25th October 1873

John Smith — Chief Auditor.

L.M. Mason — Assistant Examiner Ry. Accts.

Wilkinson Lieut. R.E. — for Consulting Engineer for Railways

William Bell — Agent and Traffic Manager.

Compd [illegible]

R. Williams — Offg Examiner Railway Accounts Madras

No. 5944

Govt. of {1873} Madras.

PUBLIC WORKS.

To The Consulting Engrs for Railways & the Secretary to the Govt of India

Dated

Recd. Encl. 1

G. O., 20th Nov. 1873, No. 2806-2807.

Nos. 279. 280 & 281

Revenue Accounts

The G S of I Railway for July 73 ordered to be forwarded to the Govt of India,

Forwarded Revenue Accounts of the G S of I Ry for July 1873

P. W. 1873 Depart.

RAILWAY DEPARTMENT.

From 1873, No. 5944.

The Consulting Engineer for Railways,

To

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

Dated 31st October 1873.

Recd. 1st November 1873.

No. 577.

Con: Accounts

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

With order

Ordered No. 2806 that this account be forwarded to the Govt of India.

(Signed) C. Chambers
Asst Secy

Copy of the above forwarded to the Govt of India.

(Signed) C. Chambers
Asst Secy

Ordered that the Revenue Accounts of the G. S. of I. Ry. for July 1873 be forwarded to the Govt of India.

(Signed) C. Chambers
Asst Secy

Nos. 279-281

Despd. 1-11-73.