M.R.O. 1—77,006—8-6-37.

(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. 154-158-	49	Press / Mis.
Dated	18— 1—	1843.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 10th January 1873.

No. 154. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 18th December 1872, No. 699:—

I HAVE the honour to forward, for submission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of September 1872.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of September 1872.

Expenditure.	Amount.			Earnings.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	6,739	5	11	By Coaching Traffic (Abstract II)	34,685	10	2
,, Locomotive Expenses (Abstract B)	12,134	2	2	,, Goods Traffic (Abstract I).	28,972	6	0
,, Carriage and Wagon Expenses (Abstract C) ...	3,406	14	7	,, Electric Telegraph Earnings	426	8	4
,, Traffic Expenses (Abstract D)	4,309	9	8	,, Sundries (Abstract K) ...	392	2	8
,, General Charges (Abstract E)	2,864	6	9				
,, Special and Miscellaneous Expenditure (Abstract G)	.....						
	29,454	7	1				
,, Balance Net Earnings ...	35,022	4	1				
Total...	64,476	11	2	Total...	64,476	11	2

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs.	A.	P.	Rs.	A.	P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE ...	.....			1,842	4	0
Engineer's Salary...	818	3	0			
Allowances	65	0	0			
Inspectors and Subordinate Superintendents	535	0	0			
Allowances of do.	.....					
Overtime Allowances	.....					
Office Expenses	424	1	0			
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....			4,270	3	6
Wages	3,121	14	0			
Material	1,148	5	6			
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....			87	5	9
Bridges	30	7	11			
Miscellaneous, including earthwork, roads, fencing, etc. ...	56	13	10			
REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS...	.....			529	12	8
Repairs of Buildings, etc.	468	4	5			
Do. of Staff Quarters	61	8	3			

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

	Rs. A. P.	Rs. A. P.
Maintenance by Contract	.....	.....
Unclassified Expenditure	.....	9 12 0
Plantations	6 12 0	
Tools and Plant	3 0 0	
Total...	.....	6,739 5 11

Abstract B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	3,096 12 9
Salary of Locomotive Superintendent	687 4 5	
Allowances of do.	21 0 0	
Foremen, Fitters, and Subordinate Superintendents	1,677 13 8	
Allowances of do.	.....	
Overtime Allowances	40 12 1	
Office Expenses	669 14 7	
Running Expenses	.....	2,433 14 0
Wages of Drivers and Firemen	1,824 15 0	
Overtime and Allowances...	422 13 7	
Labour connected with fueling and cleaning engines	186 1 5	
Contingent and Travelling Expenses, etc.	.....	
Fuel	.....	5,046 11 6
Coal ... ... Tons 187 Cwt. 8	3,625 0 4	
Coke	.....	
Patent Fuel ... ... Tons 66 Cwt. 13	1,289 4 2	
Wood ... ... ,, 25 ,, 19¼	132 7 0	
Water, Wages, and Stores	.....	175 9 7
Oil, Tallow, and Miscellaneous Stores	.....	273 1 10
Maintenance and Renewals of Locomotives and Machinery ...	.....	1,108 0 6
Wages	749 12 5	
Overtime Allowances	31 7 5	
Material	326 12 8	
Payments to other Lines—Hire of Locomotives	.....	
Unclassified Expenditure	.....	
Tools and Plant	.....	
Total...	.....	12,134 2 2

Abstract C.

Carriage and Wagon Expenses.

	Rs. A. P.	Rs. A. P.
General Superintendence	.....	551 6 10
Salary of Locomotive Superintendent	130 14 7	
Allowances of do.	4 0 0	
Foremen, Fitters, and Subordinate Superintendents	293 14 7	
Allowances of do.	.....	
Overtime Allowances	7 3 1	
Office Expenses	115 6 7	

Carriage and Wagon Expenses.—(Concluded.)

	Rs. A. P.	Rs. A. P.
Repairs and Renewals of Vehicles...	.....	2,405 12 7
Coaching Vehicles—Wages 287 0 2		
Overtime Allowances ... 7 3 3		
Materials 761 15 2		
	1,056 2 7	
Goods Vehicles—Wages 462 5 10		
Overtime Allowances 16 5 9		
Materials 870 14 5		
	1,349 10 0	
Cleaning and oiling Carriages and Wagons	.....	449 11 2
Wages of Carriage Examiners, Oilers, Cleaners, etc.... ...	229 9 1	
Stores, including Oil, Grease, etc.	220 2 1	
Unclassified Expenditure	.....	.....
Tools and Plant	.....	
Total...	.....	3,403 14 7

Abstract D.

Traffic Expenses.

	Rs. A. P.	Rs. A. P.
Salaries, Wages, etc....	.....	3,432 8 6
General Superintendence	714 6 6	
Assistant Traffic Manager 500 0 0		
Office Establishment 134 0 0		
Travelling Allowances 80 0 0		
Contingencies 0 6 6		
Station Staff, including Gatekeepers at level crossings	2,238 2 0	
Train Staff	480 0 0	
Guards and Assistant Guards 480 0 0		
Overtime Allowances		
General Stores	.....	148 5 1
Miscellaneous Stores for Stations, Carriages, etc.	119 1 3	
Wagon Covers, Ropes, etc.	.....	
Office and Station Furniture and Fittings	29 3 10	
Clothing	.....	14 10 0
Printing, Stationery and Tickets	.....	261 0 3
Miscellaneous Expenses	.....	40 0 0
Payments to other Lines	.....	413 1 10
Hire of Vehicles	.....	
Mileage of Foreign Stock...	89 1 10	
Expenses at Joint Stations (Erode Junction)	324 0 0	
Unclassified Expenditure	.....	.....
Total...	.....	4,309 9 8

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE	.....	551 14 8
Directors, Secretary, etc....	281 3 3	
Auditors and Accountants	105 10 7	
Consulting Engineer, Inspecting Officers' Fees and Allowances.	85 3 5	
Office Expenses	79 13 5	
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....	1,733 2 1

	Salaries.	Travelling Allowances.	Contingencies.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	
Agent's Office... ...	359 4 11	.....	.....	
Auditor's do., including Accounts, etc. ...	1,031 15 6	.....	.....	
Store Department ...	207 5 5	.....	.....	
Medical do. ...	66 11 10	.....	1 5 3	
Total...	1,665 5 8	.....	1 5 3	1,666 10 11

Rents of Buildings and Land	.....	
Contingencies, including Furniture and Fittings	15 12 0	
Stationery...	50 11 2	
Medicines	.....	
ADVERTISING	.....	32 4 0
ELECTRIC TELEGRAPH	.....	547 2 0
Signallers	403 5 0	
Office Expenses, Contingencies, etc.	41 9 8	
Maintenance, Wages, and Stores...	102 3 4	
UNCLASSIFIED EXPENDITURE	.....	
Total...	.....	2,864 6 9

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	.....	
CONTRIBUTION TO SPECIAL FUND (FIRE INSURANCE)	.....	.....
Total...	.....	.....

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...	123	380 1 0	647	786 11 0	89,278	27,086 5 0	28,259 1 0
Excess Fares ...	...	28 10 0	...	15 8 0	.....	30 14 0	75 0 0
Return Journeys.	...	.....	58	127 10 0	7,420	4,110 13 0	4,238 7 0
Troops and Police.	...	.....	7	13 14 0	338	271 5 0	285 3 0
Total...	123	414 11 0	712	943 11 0	97,036	31,499 5 0	32,857 11 0
Season Tickets...	...	.....	1	60 0 0	.....	.....	60 0 0

	Total...	97,872	32,917 11 0
PASSENGERS' LUGGAGE	... Ton Mileage...	1,150	336 9 0
CARRIAGES, HORSES, AND DOGS	... Do. ...	2,056	372 3 0
Carriages ... No. 7 Rs. 82 8 0	... ...	.....	.....
Horses ... ,, 50 ,, 252 11 0	... ...	.....	.....
Dogs ... ,, 49 ,, 37 0 0	... ...	.....	.....
MILITARY BAGGAGE	... Ton Mileage...	33	10 8 0
Do. HORSES, CARRIAGES, AND DOGS ...	... Do. ...	76	12 2 0
Carriages	... ...	.....	.....
Horses ... No. 2 Rs. 12 2 0	... ...	.....	.....
Dogs	... ...	.....	.....
PARCELS	... Ton Mileage...	.....	1,028 7 0
SPECIAL TRAINS	... Train Miles...	.....	.....
POST OFFICE PARCELS	... Ton Mileage...	14	8 2 2
	Total...	.....	34,685 10 2
	Less outstandings irrecoverable...	.....	.....
	Total...	.....	34,685 10 2

ABSTRACT I.

Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
MERCHANDIZE, GENERAL	.....	.....	.....	28,747 4 0
1st Class	12 Pies ...	272,870	16,739 3 0	
2nd ,, ...	14 ,, ...	43,939	3,201 15 0	
3rd ,, ...	18 ,, ...	27,386	2,556 10 0	
4th ,, ...	24 ,, ...	4,990	619 6 0	
5th ,, ...	36 ,, ...	4,764	899 3 0	
Special ,, ...	8 ,, ...	123,647	4,730 15 0	

Goods Traffic.—(Concluded.)

—	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
			Rs. A. P.	Rs. A. P.
Military Stores	.....	...	.....	.....
Railway Material for Construction.	.....	2,439	126 10 0	126 10 0
Minerals	.....	.....	.....	.....
Public	.....	.....	.....	
Company	.....	.....	.....	29 0 0
Live Stock	.....	.....	.....	
Public	.....	231	29 0 0	
Military	.....	.....	.....	
Rents and Demurrage, Wharfage, and Storage	.....	.....	.....	69 8 0
Interest on Outstanding Bills ...	.....	.....	.....	.....
Total...	.....	.....	.....	28,972 6 0
Less outstandings irrecoverable...	.....	.....	.....	.....
Total...	.....	.....	.....	28,972 6 0

Abstract K.

Sundry Receipts.

	Rs. A. P.	Rs. A. P.
Interest on Revenue Balances deposited with Government	.....	.....
Hire of Locomotives	.....	9 0 0
,, of Vehicles	.....	.....
Mileage and Demurrage of Vehicles	.....	2 11 0
Rents of Bungalows	.....	307 14 8
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of Unclaimed and Damaged Goods	.....	13 13 0
Sale of Revenue Stores	.....	58 12 0
Maintenance of Way and Works	56 0 0	
Locomotive Expenses	.....	
Carriage and Wagon Expenses	.....	
Traffic Expenses	2 12 0	
General Charges	.....	
Total...	.....	392 2 8

Negapatam, 10*th December* 1872.

(Signed) J. SMITH, *Chief Auditor.*

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

(Signed) S. M. JOHNSON, *Asstt. Examiner, Railway Accts.*

(Signed) C. M. MOBERLY, Captain, *Examiner of Railway Accounts.*

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E., *Consulting Engineer for Railways.*

No. 155. Order thereon, 10th January 1873, No. 79.

RAILWAY, No. 21.

Ordered that this account be forwarded to the Government of India.

(True Extract.)

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

No. 156. (Docket No. 80, dated 10th January 1873.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Lxd. E. C. Shunker.

No. 265.)

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of September 1872

Expenditure.		Rs.	As.	P.	Earnings.		Rs.	As.	P.
To Maintenance of Way and Works	...(Abstract A)	6739	5	11	By Coaching Traffic	...(Abstract H)	34685	10	2
„ Locomotive Expenses	...(do. B)	12164	2	2	„ Goods do.	...(do. I)	28972	6	-
„ Carriage & Waggon do.	...(do. C)	3406	14	7	„ Electric Telegraph Earnings	... ...	426	8	4
„ Traffic do.	...(do. D)	4309	9	8	„ Sundries ...	...(do. K)	392	2	8
„ General charges ...	..(do. E)	2864	6	9					
„ Special & Miscellaneous Expenditure	(do. G)	-	-	-					
		29474	7	1					
„ Balance Net Earnings	...	35022	4	1					
	Total Rupees.....	64496	11	2		Total Rupees.....	64496	11	2

ABSTRACT **A**

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				1812	2	-
Engineer's Salary	818	3	-			
Allowances	65	-	-			
Inspectors and Subordinate Superintendents ...	535	-	-			
Allowances of do	-	-	-			
Overtime Allowances	-	-	-			
Office expenses	424	1	-			
Maintenance and Renewals of Permanent Way				4270	3	6
Wages	3121	14	-			
Material...	1148	5	6			
Repairs of Bridges &c. Wages and Materials				87	5	9
Bridges	30	7	11			
Miscellaneous, including earthwork, roads, fencing, &c. ...	56	13	10			
Repairs of Stations and Buildings, Wages and Materials ...				529	12	8
Repairs of Buildings &c.	468	11	5			
Do. of Staff Quarters	61	8	3			
Maintenance by Contract				-	-	-
Unclassified Expenditure				9	12	-
Plantations	6	12	-			
Tools and Plant	3	-	-			
Total Rupees.....				6739	5	11

ABSTRACT B

Locomotive Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				3096	12	9
Salary of Locomotive Superintendent	687	4	5			
Allowances of do.	21	-	-			
Foremen, Fitters and Subordinate Superintendents	1677	13	8			
Allowances of do.	-	-	-			
Overtime allowances	40	12	1			
Office Expenses	669	14	7			
Running Expenses				2433	14	-
Wages of Drivers and Firemen	1824	15	-			
Overtime and allowances	422	13	7			
Labour connected with fuelling and cleaning Engines	186	1	5			
Contingent and Travelling expenses &c.	-	-	-			
Fuel				5046	11	6
Coal Tons. 187 Cwt. 5	3625	-	4			
Coke " "	-	-	-			
Patent Fuel " 66 " 13	1289	4	2			
Wood " 25 " 19¾	132	7	-			
Water—Wages and Stores				175	9	7
Oil, tallow and miscellaneous stores				273	1	10
Maintenance and Renewals of Locomotives and Machinery				1108	-	6
Wages	749	12	5			
Overtime allowances	31	7	5			
Material	326	12	8			
Payments to other Lines—Hire of Locomotives						
Unclassified Expenditure						
Tools and Plant						
Total Rupees				12134	2	2

ABSTRACT C

Carriage and Waggon Expenses.

	Rs.	As.	P.	Rs.	As.	P.
General Superintendence				551	6	10
Salary of Locomotive Superintendent	130	14	7			
Allowances of do.	4	-	-			
Foremen, Fitters and Subordinate Superintendents	293	14	7			
Allowances of do.	-	-	-			
Overtime allowances	7	3	1			
Office Expenses	115	6	7			
Repairs and Renewals of Vehicles				2405	12	7
Coaching Vehicles Wages	287	-	2			
Overtime allowances	17	3	3			
Materials	761	15	2	1056	2	7
Goods Vehicles Wages	462	5	10			
Overtime allowances	16	5	9			
Materials	870	14	5	1349	10	4
Cleaning and Oiling Carriages and Waggons				449	11	2
Wages of carriage Examiners, Oilers, Cleaners &c.	229	9	1			
Stores including Oil, Grease, &c.	220	2	1			
Unclassified Expenditure						
Tools and Plant						
Total Rupees				3406	14	7

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	123	386	1	0	647	786	11	"	89278	27086	5	"	28259	1	0
Excess Fares	-	28	10	"	-	15	8	0	-	20	14	"	75	-	-
Return Journeys	-	-	-	-	58	127	10	"	7420	4110	12	0	4238	7	0
Troops and Police	-	-	-	-	7	13	14	0	338	271	5	0	285	3	0
Total	123	414	11	0	712	942	11	0	97036	31499	5	0	32857	11	0
Season Tickets	-	-	-	-	1	60	-	-	-	-			60	-	-
												Total	97872	32917	11	0
Passengers' Luggage											Ton Mileage	1150		336	9	0
Carriages, Horses, and Dogs											ditto	2056		372	3	0
Carriages	No. 7	Rs. 82	" 8	" 0												
Horses	" 50	" 252	" 11	" 0												
Dogs	" 49	" 37	" 0	" 0												
Military Baggage											Ton Mileage	33		10	8	0
Military Horses, Carriages, and Dogs											ditto	76		12	2	0
Carriages	No.	Rs.	"	"												
Horses	- 2	- 12	" 2	" 0												
Dogs			"	"												
Parcels											ditto			1028	7	0
Special Trains											Train Miles					
Post Office Parcels											Ton Mileage	14		8	2	2
												Total		34685	10	2
											Less outstandings irrecoverable			-	-	-
												Total		34685	10	2

ABSTRACT I

Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General						28747	4	0
1st Class	12 pies	272870	16739	3	0			
2nd do	14 do	43629	2201	15	0			
3rd do	15 do	27896	2556	12	-			
4th do	24 do	4990	619	6	0			
5th do	36 do	4764	899	3	0			
Special do	8 do	125647	4730	15	0			
Military Stores								
Railway Material for Construction		2439	126	10	0	126	10	0
Minerals								
Public								
Company								
Live Stock		231	29	0	0	29	-	-
Public								
Military								
Rents and Demurrage, Wharfage, Storage						69	8	0
Interest on Outstanding Bills								
					Total	28972	6	0
					Less outstandings irrecoverable			
						28972	6	0

ABSTRACT K

Sundry Receipts.

	Rs.	As.	P.	Rs.	As.	P.
Interest on Revenue balances deposited with Government				-	-	-
Hire of Locomotives				9	0	0
Do of Vehicles				2	11	0
Mileage and Demurrage of Vehicles ~~on Foreign Lines~~				307	14	8
Rents of Bungalows						
Do of Refreshment Rooms						
Fees on share Transfers, &c.						
Sale of unclaimed and damaged Goods				13	13	0
Sale of Revenue Stores				58	12	0
Maintenance of Way and Works	56	0	0			
Locomotive Expenses						
Carriage and Waggon do						
Traffic ditto	2	12	0			
General Charges						
Total Rupees				392	2	8

NEGAPATAM,
10th December 1872

Chief Auditor.

Assistant Examiner Ry. Accts.

Agent and Traffic Manager.

Total Rs.

Asst. Examiner Railway Accounts

Offg. Dy. Auditor for Railways

ABSTRACT D
Traffic Expenses.

	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c.							3432	8	6
General Superintendence				714	6	6			
Assistant Traffic Manager	500	-	-						
Office Establishment	184	-	-						
Travelling allowances	80	-	-						
Contingencies	-	6	6						
Station Staff including Gatekeepers at Level Crossings ...				2238	2	-			
Train Staff				480	-	-			
Guards and Assistant Guards	480	-	-						
Overtime allowances									
General Stores							148	5	1
Miscellaneous stores for Stations, Carriages, &c				119	1	3			
Waggon Covers, Ropes, &c.				-	-	-			
Office and station furniture and fittings				29	3	10			
Clothing							14	10	-
Printing Stationery and Tickets							261	-	3
Miscellaneous Expenses							46	-	-
Payments to other lines							413	1	10
Hire of Vehicles									
Mileage of Foreign Stock				89	1	10			
Expenses at Joint Stations (Erode Junction)				324	-	-			
Unclassified Expenditure									
Total Rupees.....							4309	9	8

ABSTRACT E
General Charges.

	Rs.	As.	P.	Rs.	As.	P.
Home Expenditure				551	14	8
Directors, Secretary, &c.	281	3	3			
Auditors and Accountants	105	10	7			
Consulting Engineer, and Inspecting Officer's fees and allowances ...	85	3	5			
Office expenses	79	10	5			
Salaries of Indian Management including offices				1733	2	1

	Salaries.			Travelling Allowances.			Contingencies.		
Agent's Office ...	359	4	11	-	-	-	-	-	-
Auditor's do. including Accounts, &c. ...	1031	15	6	-	-	-	-	-	-
Store Department ...	207	5	5	-	-	-	-	-	-
Medical do. ...	66	11	10	-	-	-	1	5	3
	1665	5	8	-	-	-	1	5	3

Rents of Buildings and Land	-	-	-	
Contingencies, including Furniture and Fittings	15	12	-	
Stationery	50	11	2	
Medicines	-	-	-	
				32 4 -
Advertising				547 2 -
Electric Telegraph	403	8	-	
Signallers	141	9	8	
Office expenses, Contingencies, &c.	102	3	4	
Maintenance, Wages and Stores				
Unclassified Expenditure				
Total Rupees.....				2864 6 9

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.....						

Railway Department. CONSULTING ENGINEER'S OFFICE,

No. 699.

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 forward, for submission to the Government of India, the Revenue Account of the Great Southern of India Railway for the month of September 1872.

I have the honour to be
Sir
Your most obedient Servt
Mountstuart Lieut Col R.E.
Consulting Engineer for Railways

Madras
18 Decr 1872

P. W. 1872 Despatch

RAILWAY DEPARTMENT.

1872

From No. 6315

The Consulting Engineer
for Railways,

To

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

Dated 18th December 1872.
Recd. 19th

No. 699.

Cancl.

Forwarding
the Revenue Account
of the G. I. P. Ry.
for the month of
September 1872.

No. 79-20-10 Cancelled 31
With an ink

No. 679 Forwards the Revenue Account for the Month of September 1872 of the G. I. P. Railway

To Chief Engineer &c Fort St. George

Copy of the above forwarded to Chief Engineer &c Fort St. George

C. H. J.

Cl2/6315

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Consulting Engineer for Railways

Dated

Rcd. Encl.

G. O., 10th January 1872, No. 79-80.

Nos.

Revenue Accounts, &c. submitted by the Engineer, G.S.& S.I. Ry for Sept/72 ordered to be forwarded to the Govt Solicitor.

Forward Rev. Accts. of the G.S.& S.I. Ry for Sept: 1872.