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.	1398-99	Press
~~B.P. No.~~ 5136515	(RW)	~~Mis.~~
Dated	26-5-1874	~~195~~ .

Not to be folded or roughly handled

No. 513. Read the following letter from Lieutenant-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, dated Madras, 8th May 1874, No. 272:—

I HAVE the honour to enclose herewith, for transmission to the Government of India, one copy of the Revenue Account of the Great Southern of India Railway Company for the month of February 1874.

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of February 1874.

Expenditure.	Amount.			Earnings.	Amount.		
	RS.	A.	P.		RS.	A.	P.
To Maintenance of Way and Works (Abstract A) ...	17,066	8	5	By Coaching Traffic (Abstract H)	33,571	1	0
,, Locomotive Expenses (Abstract B)...	18,494	1	8	,, Goods Traffic (Abstract I)	34,793	13	9
,, Carriage and Wagon Expenses (Abstract C)	4,750	11	9	,, Electric Telegraph Earnings	510	7	8
,, Traffic Expenses (Abstract D)	6,165	9	4	,, Sundries (Abstract K)...	1,050	5	0
,, General Charges (Abstract E)	4,370	7	10				
,, Special and Miscellaneous Expenditure (Abstract G)...	.....						
	50,847	7	0				
,, Balance Net Earnings ...	19,078	4	5				
Total ...	69,925	11	5	Total...	69,925	11	5

Proceedings of the Madras Government, Public Works Department, 26th May 1874.

ABSTRACT A.

Maintenance of Way, Works, and Stations.

	Rs. A. P.	Rs. A. P.
SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE...	.....	1,844 10 11
Engineer's salary	818 3 0	
Allowances	85 0 0	
Inspectors and Subordinate Superintendents	590 0 0	
Allowances of do.	.....	
Overtime allowances	.....	
Office expenses	351 7 11	
MAINTENANCE AND RENEWALS OF PERMANENT-WAY	.....	13,988 6 11
Wages	3,496 3 6	
Material	10,492 3 5	
REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS	.....	208 10 10
Bridges	5 13 4	
Miscellaneous, including earthwork, roads, fencing, etc. ...	202 13 6	
REPAIRS OF STATIONS AND BUILDINGS.—WAGES AND MATERIALS	.....	707 6 4
Repairs of buildings, etc.	596 6 2	
Do. of Staff quarters	111 0 2	
MAINTENANCE BY CONTRACT	.....	.....
UNCLASSIFIED EXPENDITURE	.....	317 5 5
Plantations	.....	
Tools and Plant	292 4 5	
Sundries	25 1 0	
Total...	.....	17,066 8 5

Proceedings of the Madras Government, Public Works Department, 26th May 1874.

ABSTRACT B.

Locomotive Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	3,291 1 1
Salary of Locomotive Superintendent	1,035 7 4	
Allowances of do.	46 12 0	
Foremen, Fitters, and Subordinate Superintendents... ...	1,501 11 2	
Allowance of do.	4 2 7	
Overtime allowances	33 1 5	
Office expenses	669 14 7	
RUNNING EXPENSES	.....	3,143 8 0
Wages of Drivers and Firemen	2,344 1 2	
Overtime and allowances	565 14 2	
Labour connected with fuelling and cleaning Engines... ...	233 8 8	
Contingent and travelling expenses, etc.	.....	
FUEL	.....	9,365 6 8
Coal, Tons 270 cwt. 12	8,136 5 1	
Coke	.....	
Patent Fuel	.....	
Wood, Tons 204 cwt. 17 lbs. 10	1,229 1 7	
WATER, WAGES, AND STORES	.....	163 1 8
OIL, TALLOW, AND MISCELLANEOUS STORES	.....	371 0 3
MAINTENANCE AND RENEWALS OF LOCOMOTIVES AND MACHINERY ...	.....	2,160 0 0
Wages	926 6 8	
Overtime allowances	23 2 10	
Material	1,210 6 6	
PAYMENTS TO OTHER LINES—HIRE OF LOCOMOTIVES...	.....	.....
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	18,494 1 8

ABSTRACT C.

Carriage and Wagon Expenses.

	Rs. A. P.	Rs. A. P.
GENERAL SUPERINTENDENCE	.....	543 3 8
Salary of Locomotive Superintendent	182 11 8	
Allowances of do.	8 4 0	
Foremen, Fitters, and Subordinate Superintendents	244 3 6	
Allowances of do.	0 11 5	
Overtime allowances	1 12 10	
Office expenses	105 8 3	
REPAIRS AND RENEWALS OF VEHICLES...	.....	3,796 8 11
Coaching Vehicles.—Wages 25 10 0		
Overtime allowances		
Materials 1,188 8 4	1,214 2 4	
Goods Vehicles.—Wages 538 11 7		
Overtime allowances ... 4 14 3		
Materials 2,038 12 9	2,582 6 7	
CLEANING AND OILING CARRIAGES AND WAGONS	.....	410 15 2
Wages of Carriage Examiners, Oilers, Cleaners, etc.	181 4 6	
Stores, including oil, grease, etc....	229 10 8	
UNCLASSIFIED EXPENDITURE	.....	.....
Tools and Plant	.....	
Total...	.....	4,750 11 9

ABSTRACT D.

Traffic Expenses.

	Rs. A. P.	Rs. A. P.
SALARIES, WAGES, ETC...	.....	3,879 8 6
General Superintendence	776 15 6	
Assistant Traffic Manager 500 0 0		
Office Establishment... ... ... 170 15 0		
Travelling allowances 105 0 0		
Contingencies 1 0 6		
Station Staff, including Gatekeepers at Level Crossings ...	2,541 8 0	
Train Staff	561 1 0	
Guards and Assistant Guards 561 1 0		
Overtime allowances...		
GENERAL STORES	.....	179 15 5
Miscellaneous stores for Stations, Carriages, etc.	178 13 1	
Wagon covers, ropes, etc.	.....	
Office and station furniture and fittings	1 2 4	
CLOTHING	.....	226 0 10
PRINTING, STATIONERY, AND TICKETS	.....	45 0 0
MISCELLANEOUS EXPENSES	.....	1,835 0 7
PAYMENTS TO OTHER LINES	.....	
Hire of Vehicles	1,511 0 7	
Mileage of Foreign Stock	324 0 0	
Expenses at Joint Stations (Erode Junction)		
UNCLASSIFIED EXPENDITURE	.....	.....
Total...	.....	6,165 9 4

ABSTRACT E.

General Charges.

	Rs. A. P.	Rs. A. P.
HOME EXPENDITURE	.....	828 8 4
Directors, Secretary, etc.		
Auditors and Accountants		
Consulting Engineer, and Inspecting Officers' fees and allowances	828 8 4	
Office expenses		
SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES	.....	2,981 13 5

	Salaries.	Travelling Allowances.	Contingencies.		
	Rs. A. P.	Rs. A. P.	Rs. A. P.		
Agent's Office ...	1,438 8 11	8 10 0	.....		
Auditor's do. including Accounts, etc.					
Store Department. ...	1,197 3 3	6 2 8	.....		
Medical do. ...	97 7 8	.....	.....		
	62 1 4	0 13 11	1 6 3		
Total...	2,795 5 2	15 10 7	1 6 3	2,812 6 0	
Rents of buildings and land				.....	
Contingencies, including furniture and fittings				106 5 7	
Stationery...				63 1 10	
Medicines				.....	
ADVERTISING				.....	20 0 0
ELECTRIC TELEGRAPH				.....	540 2 1
Signallers, etc.				430 0 0	
Office expenses, Contingencies, etc.				95 2 1	
Maintenance, wages, and stores				15 0 0	
UNCLASSIFIED EXPENDITURE				.....	.....
Toal...				.....	4,370 7 10

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...	.....	.....

Proceedings of the Madras Government, Public Works Department, 26th May 1874.

ABSTRACT H.

Coaching Traffic.

Mileage Fares.	First Class. 12 Pies.		Second Class. 5 Pies.		Third Class. 2 Pies.		Total.
	No.	Amount.	No.	Amount.	No.	Amount.	
		Rs. A. P.		Rs. A. P.		Rs. A. P.	Rs. A. P.
PASSENGERS—							
Single journeys.	145	523 15 0	572	703 12 0	85,549	27,384 6 0	28,617 1 0
Excess fares ...	...	12 2 0	...	26 3 0	...	28 0 0	66 5 0
Return journeys.	...	...	...	...	...	.....	.....
Troops and Police	5	45 14 0	89	150 14 0	696	554 11 0	751 7 0
Total...	150	581 15 0	661	885 13 0	86,245	27,967 1 0	29,434 13 0
Season Tickets...	...	...	...	...	...	.....	.....

	Total...	.....	29,434 13 0	
PASSENGERS' LUGGAGE	Ton Mileage...	1,799	384 7 0	
CARRIAGES, HORSES, AND DOGS...	Do. ...	1,630	369 5 0	
Carriages	No. 6, Rs. 100 5 0	.....		
Horses	,, 38, ,, 225 11 0	.....		
Dogs	,, 54, ,, 43 5 0	.....		
MILITARY BAGGAGE	Ton Mileage...	48	7 0 0	
MILITARY HORSES, CARRIAGES, AND DOGS	Do. ...	12	2 3 0	
Carriages		.....	.....	
Horses		.....	.....	
Dogs	No. 17, Rs. 2 3 0	.....	.....	
PARCELS	...Ton Mileage...	1,522	776 9 0	
SPECIAL TRAINS	... Train Miles...	258	2,590 12 0	
POST OFFICE PARCELS...	...Ton Mileage...	.....	6 0 0	
	Total...	.....	33,571 1 0	
	Less outstandings irrecoverable...	.....	.....	
	Total...	.....	33,571 1 0	

Proceedings of the Madras Government, Public Works Department, 26th May 1874.

ABSTRACT I.
Goods Traffic.

	Rate per Ton per Mile.	Ton Mileage.	Amount.	Total.
	Pies.		RS. A. P.	RS. A. P.
MERCHANDIZE, GENERAL...	.....	.....	....	33,396 9 0
1st Class	12	362,653	22,636 9 0	
2nd ,, ...	14	824	58 6 0	
3rd ,, ...	18	2,617	243 1 0	
4th ,, ...	24	1,067	130 2 0	
5th ,, ...	36	1,481	274 14 0	
Special ,, ...	8	231,454	10,053 9 0	
MILITARY STORES	.....	611	.....	80 5 0
RAILWAY MATERIAL FOR CONSTRUCTION.	5	39,166	.....	1,297 14 0
MINERALS	.....	.....	.....	
Public	.....	.....	.....	
Company	.....	.....	.....	
LIVE STOCK	.....	112	.....	14 8 0
Public	.....	.....	.....	
Military	.....	.....	.....	
RENTS AND DEMURRAGE, WHARFAGE, STORAGE	.....	.....	.....	4 9 9
INTEREST ON OUTSTANDING BILLS	.....	.....	.....	.....
Total...	.....	.....	.....	34,793 13 9
Less outstandings irrecoverable ...	.....	.....	.....	.....
Total...	.....	.....	.....	34,793 13 9

Proceedings of the Madras Government, Public Works Department, 26th May 1874.

ABSTRACT K.
Sundry Receipts.

	RS. A. P.	RS. A. P.
Interest on Revenue balances deposited with Government... ...	.....	.....
Hire of Locomotives	.....	.....
Do. of Vehicles	.....	.....
Mileage and demurrage of vehicles on foreign lines	.....	699 11 10
Rents of Bungalows	.....	279 9 11
Do. of Refreshment-rooms	.....	.....
Fees on Share Transfers, etc.	.....	.....
Sale of unclaimed and damaged goods	.....	0 0 3
Do. of Revenue Stores	.....	70 15 0
Maintenance of Way and Works	52 15 0	
Locomotive expenses	.....	
Carriage and wagon do.	.....	
Traffic expenses	.....	
General Charges	18 0 0	.....
Total...	.....	1,050 5 0

NEGAPATAM, 1st *May* 1874.

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

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

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

(Signed) R. K. WILLIAMS, *Offg. Exr. of Railway Accounts.*

Approved and passed.

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

No. 514. ORDER THEREON, 26th May 1874, No. 1,398.

RAILWAY, No. 61.

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

(True Extract.)

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

No. 515. (DOCKET No 1,399, dated 26th May 1874.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E., *Secretary to Government.*

Exd. E. C. Shunker.
Spare Copies

Form No. 265]

11

GREAT SOUTHERN OF INDIA RAILWAY.

Statement of Revenue Account for the Month of February 1874

Expenditure.		Rs.	As.	P.
To Maintenance of Way and Works ..	(Abstract A)	17.066	8	5
„ Locomotive Expenses ...	(do. B)	18.494	1	8
„ Carriage & Waggon do. ..	(do. C)	4.750	11	9
„ Traffic do. ...	(do. D)	6.165	9	4
„ General charges	(do. E)	4.370	7	10
„ Special & Miscellaneous Expenditure	(do. G)	-	-	-
		50.847	7	0
„ Balance Net Earnings ...	...	19.078	4	5
Total Rupees.....		69.925	11	5

Earnings.		Rs.	As.	P.
By Coaching Traffic ..	(Abstract H)	33.571	1	0
„ Goods do. ...	(do. I)	34.793	13	9
„ Electric Telegraph Earnings		510	7	8
„ Sundries	(do. K)	1.050	5	0
Total Rupees.....		69.925	11	5

ABSTRACT A

Maintenance of Way, Works, and Stations.

	Rs.	As.	P.	Rs.	As.	P.
Salaries, Office Expenses and General Superintendence				1.844	12	11
Engineer's Salary	818	3	0			
Allowances	85	0	0			
Inspectors and Subordinate Superintendents ...	590	0	0			
Allowances of do ...	-	-	-			
Overtime Allowances	-	-	-			
Office expenses	351	7	11			
Maintenance and Renewals of Permanent Way				13.988	6	11
Wages	13.496	3	6			
Material	0.492	3	5			
Repairs of Bridges &c. Wages and Materials				208	10	10
Bridges	5	13	4			
Miscellaneous, including earthwork, roads, fencing, &c., ...	202	13	6			
Repairs of Stations and Buildings. Wages and Materials ...				707	6	4
Repairs of Buildings &c.	596	6	2			
~~Do. of Staff Quarters~~	111					
Maintenance by Contract				317	5	
Unclassified Expenditure						
Plantations	292	4	5			
Tools and Plant	25	1	0			
Sundries						
Total Rupees.....				17.066	8	5

ABSTRACT B
Locomotive Expenses.

		Rs.	As.	P.	Rs.	As.	P.
General Superintendence					3291	1	1
	Salary of Locomotive Superintendent	1035	7	11			
	Allowances of do.	46	12	0			
	Foremen, Fitters and Subordinate Superintendents	1501	11	2			
	Allowances do.	4	2	7			
	Overtime allowances	33	1	5			
	Office Expenses	669	11	7			
Running Expenses					3143	8	0
	Wages of Drivers and Firemen	2344	1	2			
	Overtime and allowances	565	11	2			
	Labour connected with fuelling and cleaning Engines	233	8	8			
	Contingent and Travelling expenses &c.	—	—	—			
Fuel					9365	6	8
	Coal Tons 270 Cwt. 12 Qrs. 0 lbs. 0	8136	5	1			
	Coke " " " "	—	—	—			
	Patent Fuel " " " "	—	—	—			
	Wood " 214 " 17 " 0 " 10 lbs.	1229	1	7			
Water—Wages and Stores					163	1	8
Oil, Tallow and miscellaneous stores					371	0	3
Maintenance and Renewals of Locomotives and Machinery					2160	0	0
	Wages	926	6	8			
	Overtime allowances	23	2	10			
	Material	1210	6	6			
Payments to other Lines—Hire of Locomotives							
Unclassified Expenditure							
	Tools and Plant						
Total Rupees.....					18494	1	8

ABSTRACT C
Carriage and Waggon Expenses.

		Rs.	As.	P.	Rs.	As.	P.
General Superintendence					543	9	8
	Salary of Locomotive Superintendent	182	11	8			
	Allowances of do.	8	4	0			
	Foremen, Fitters and Subordinate Superintendents	244	3	6			
	Allowances do.	—	11	5			
	Overtime allowances	1	12	10			
	Office Expenses	105	8	3			
Repairs and Renewals of Vehicles					3796	8	11
Coaching Vehicles	Wages	25	10	0			
	Overtime allowances	—	—	—			
	Materials	1188	8	4	1214	2	4
Goods Vehicles	Wages	4	14	3			
	Materials	2038	12	9	2582	6	7
Cleaning and Oiling Carriages and Waggons					410	15	2
Wages of Carriage Examiners, Oilers, Cleaners &c.					181	4	6
Stores including Oil, Grease, &c.					229	10	8
Unclassified Expenditure							
	Tools and Plant						
Total Rupees.....					4750	11	9

ABSTRACT D
Traffic Expenses.

		Rs.	As.	P.	Rs.	As.	P.
Salaries, Wages, &c.					3879	8	6
	General Superintendence	500	—	—			
	Assistant Traffic Manager	170	15	—			
	Office Establishment	105	0	0			
	Travelling allowances	1	0	6			
	Contingencies...				2541	8	0
	Station Staff including Gatekeepers at Level Crossings	861	1	0	561	1	0
	Train Staff						
	Guards and Assistant Guards				179	15	5
	Overtime allowances				178	13	1
General Stores					1	2	4
	Miscellaneous stores for Stations, Carriages, &c.						
	Waggon Covers, Ropes, &c.				226	0	10
	Office and station furniture and fittings				45	0	0
Clothing					1835	0	7
Printing Stationery and Tickets							
Miscellaneous Expenses							
Payments to other lines					1511	0	7
	Hire of Vehicles				324	0	0
	Mileage of Foreign Stock						
	Expenses at Joint Stations (Erode Junction)						
Unclassified Expenditure							
Total Rs.....					6165	9	4

ABSTRACT E
General Charges.

		Rs.	As.	P.	Rs.	As.	P.
Home Expenditure					828	8	4
	Directors, Secretary, &c.	828	8	4			
	Auditors and Accountants				2981	13	5
	Consulting Engineer, and Inspecting Officer's fees and allowances						
	Office expences						
Salaries of Indian Management including Offices							

	Salaries.			Travelling Allowances.			Contingencies.		
	1498	8	11	8	10	0	—	—	—
Agent's Office	1197	3	3	628					
Auditor's do. including Accounts, &c.	97	7	8	—	13	11	1	6	3
Store Department	62	1	4	—	—	—	1	6	3
Medical do.	2795	5	2	15	10	7			

	Rents of Buildings and Land				2812	6	0
	Contingencies, including Furniture and Fittings				106	5	7
	Stationery				63	1	10
	Medicines						20 00
Advertising					430	0	0
Electric Telegraph					95	2	1
	Signallers				15	0	0
	Office expenses, Contingencies, &c.						540 2 1
	Maintenance, Wages and Stores						
Total Rupees.....					4370	7	10

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. 2746/74. Pg. d/26 May/74

ABSTRACT H

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 ...	145	523	15	0	572	708	12	0	85549	27384	6	0	28617	1	0
Excess Fares ...	—	12	2	0	—	26	3	0	—	28	0	0	66	5	0
Return Journeys ...	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Troops and Police ...	5	45	14	0	89	150	14	0	696	554	11	0	751	7	0
Total...	150	581	15	0	661	885	13	0	86245	27967	1	0	29434	13	0
Season Tickets...	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
										Total.....			29434	13	0
Passengers' Luggage ...		...			...			...		Ton Mileage...	1799		384	7	0
Carriages, Horses, and Dogs ...		...			...			...		ditto ...	1630		369	5	0
Carriages ...	No. 6	Rs. 100			„ 5	„ 0		...		...					
Horses ...	38	225			„ 11	„ 0		...		...					
Dogs ...	54	43			„ 5	„ 0		...		..					
Military Baggage ...		...			...			...		Ton Mileage..	48		7	0	0
Military Horses, Carriages, and Dogs		...			...			...		ditto ...	12		2	3	0
Carriages	No.	Rs.			„	„		...		..					
Horses ...					„	„		...		...					
Dogs ...					„			...		...					
Parcels ...	17	2			„ 3	„ 0		...		...					
Special Trains ...		...			...			...		ditto ...	1522		176	9	0
Post Office Parcels ...		...			...			...		Train Miles ..	258		259	12	0
		...			...			...		Ton Mileage...			6	0	0
										Total... ..			33571	1	0
										Less outstandings irrecoverable ...			—	—	
										Total.....					

ABSTRACT I

Goods Traffic.

	Rate per ton per mile	Ton Mileage.	Amount. Rs.	As.	P.	Rs.	As.	P.
Merchandize General ...	pies							
1st Class ...	12	362653	22636	9	0	33396	9	0
2nd do ...	14	8214	50	6	0			
3rd do ...	18	2617	243	1	0			
4th do ...	24	1067	130	2	0			
5th do ...	36	1461	274	14	0			
Special do ...	8	231454	10053	9	0			
Military Stores ...	—	611				80	5	0
Railway Material for Construction ...	5	39166				1297	14	0
Minerals ...								
Public ...								
Company ...								
Live Stock ...		112				14	8	0
Public ...								
Military ...								
Rents and Demurrage, Wharfage, Storage ...						49	9	
Interest on Outstanding Bills ...								
					Total.....	34793	13	9
					Less outstandings irrecoverable ...	—	—	—
						34793	13	9

ABSTRACT K

Sundry Receipts.

15

Railway Department.

CONSULTING ENGINEER'S OFFICE.

No. 272.

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 enclose herewith for transmission to the Government of India, one copy of the Revenue Account of the Great Southern of India Railway Company for the month of February 1874.

I have the honour to be
Sir
Your most obedient Servt
Maitland Lt Col R.E
Consg Engineer for Railways

Madras
3 May 1874
Recd

Pub: Works 1874 Dept.
Price Cost for No. 2746

RAILWAY DEPARTMENT.

From

The Consulting Engineer
for Railways,

To

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

Dated 8 } May 1874.
Recd. 9 }

Quelos. 1.

No. 272.

Forwarding
the Revenue Account
of the G. S. of S. Ry.
for the month of
February 1874.

Ordered that this Account be for
warded to the Govt. of India.
Docket No 1395 of
1874

To the Govt. of India
No. 573-575.
dated 9th May 1874.

Copy of the above forwarded to the
Govt. of Bombay.

Copied

W. Chris dep. 8/5/74.

to be Acknd. 9 May/74