



SOUTHERN RAILWAY
TIRUCHCHIRAPPALLI DIVISION
COMMERCIAL BRANCH

FTR CONTRACTS

As on 01.05.2024

S. No.	Date	Train No.	From	To	No. of Coach	Amount Collected
1	25.04.2024	00404	TPJ	RJT	23	5458000
2	25.04.2024	00405	PRKL	VRL	20	4477300
3	25.04.2024	00403	TPK	VRL	22	5109400