M.R.O. 1—77,006—8-8-31.

(1) Number of pages 2

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 229 Press / Mis.

11-12

Dated 11-5 18 .

5/1

11-12

Not to be folded or roughly handled

No. 229.

FROM

THE HONORABLE R. S. ELLIS, C. B.,
Chief Secretary to the Government of Fort Saint George,

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
FINANCIAL DEPARTMENT.

SIR,

With reference to paragraph 2 of your letter of the 28th February last, No. 1263, I am directed to transmit the enclosed copy of a letter* from the Accountant General, specifying the amount of Copper paid by the Madras Railway Company into the Bank of Madras from the 5th July 1867 to the 22nd April 1868, and also the aggregate of the Traffic earnings of each month for the period referred to.

* Dated 1st May 1868, No. 27.

I have the honor to be,
Sir,
Your most obedient Servant,

FORT SAINT GEORGE,
11*th May* 1868.

Chief Secretary.

From the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George; dated Fort Saint George, 1st May 1868, No. 27.

Budget and Resource Department.

With reference to the Order of Government in the Financial Department, dated 18th March, No. 158, I have to show in the margin the total amount of Copper received into the Bank of Madras from the Railway Company, from 5th July 1867 to 22nd April 1868, and the aggregate collections of each month for the same period.

	Copper.	Aggregate collections Rs. A. P.
1867.		
July 5th	1,561	4,25,853 7 10
August	2,163	4,53,143 15 3
September	2,102	3,66,913 4 2
October	2,159	4,14,664 1 0
November	2,326	3,99,334 5 4
December	1,383	3,08,162 0 7
1868.		
January	2,619	5,24,945 14 7
February	1,737	4,12,612 10 7
March	1,850	4,67,374 14 5
April 22nd	1,218	3,68,033 4 1

2. The Secretary of the Bank informs me that previous to the above date no account was kept of Copper received from the Company, and it cannot be ascertained, therefore, whether any increase has arisen consequent on the sale of Copper at a discount by the Mint Master.

1868.

FINANCIAL DEPARTMENT.

From The Chief Secretary to Government,
Fort Saint George

To The Secretary to the Govt. of India,
Financial Department

Dated 11th May 1868.

Rcvd.

No. 229.
Enclosure.

Transmitting copy of a letter from the Accountant General, specifying the amount of Copper paid by the Madras Railway Company into the Bank of Madras from the 5th July 1867 to the 22nd April 1868.

Budget & Resource
~~Book~~ DEPARTMENT.

No. 27

32

Fort Saint George,
Accountant General's Office,
1st May 1868.

FROM The ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS.

TO THE Chief Secretary
to Government,
Financial Department.

SIR,

		Aggregate Collections	
1867	Coppr.		
5th July	1561.	425853. 7. 10.	With reference to the Order of Government
Augt.	2163.	453143. 15. 3.	in the Financial Department dated 18th March
Sept.	2102.	366913. 4. 2.	No. 158, I have to show in the margin the total
Oct.	2159.	414664. 1. 10.	amount of Copper received into the Bank
Novr.	2326.	399334. 5. 4.	of Madras from the Railway Company
Decr.	1383.	308162. 7.	from 5th July 1867 to 31st March 1868, and the
1868			
Janry	2619.	524945. 14. 7.	aggregate Collections of each month for the
Febry	1737.	412612. 10. 7.	
March	1850	467374. 14. 5.	same period.
22d April	1218	368033. 4. 1.	

The Secretary of the Bank informs me that previous to the above date no account was kept of Copper received from the Company, and it cannot be ascertained therefore whether any increase has arisen consequent on the sale of Copper at a discount by the Mint Master.

I have the honor to be,
Sir,
Your most obedt. Servant,

F. Cruttenden
Accountant General.

Copy
Nagapattinam Camp 7th

dispp 1/5

Financial Department.

No. 229.

To

The Secretary to the Government
of India,
Financial Department.
Calcutta

Sir,

With reference to
para 2 of your letter of
the 28th February last No. 1263,
I am directed to transmit
the enclosed copy of a letter
from the Accountant General
specifying the amount
of copper paid by the
Madras Railway Company
into the Bank of Madras
from the 5th July 1864 to the
22d April 1868, and also
the aggregate of the traffic
earnings of each month
for the period referred to.

I have &c.

By 1st May 1868 No. 27.

Lt Col H George
11 May 1868

Rec'd 11th May 1868.
Bank Deposit Accounts
No. 229

The Accountant Genl
Madras
Copy of Letter Acctg
to Government

Dated 1st February 1868.
Rec'd 6th May 1868.

No. 27.

No. 263.

Intimating the
Receipt of the
sum of Co's Rs
amount of P. N. Bs for
dated the 18th March 1868
expending the amount of Copper
purchased by the Madras
Railway Co.

Rec'd 11th May 1868
Bank Deposit Accounts

Cl'd May
11

Fin[l] 186[8]. Department.

No. 229.

To

The Secretary to the
Government of
Department.

Dated 11th May 1868.

Transmitting Copy of a letter from the Accountant General, specifying the amount of Copper paid by the Madras Railway Company into the Bank of Madras from the 5th July 1867 to the 22d April 1868.

11412

C & Mary 69