

(1) Number of pages 44(2) Date of repair 18-8-43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	3671-72	Press
		Mis.
498C-501-42		
Dated	23-11-	1868.

Not to be folded or roughly handled

113

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868*

No. 498.

Read the following —

1868-69

MADRAS RAILWAY COMPANY, (MAIN OR SOUTH-WEST LINE).
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of October 1868.

CAPITAL ACCOUNT			
		RS	A P
Balance due to the Government of India, brought from preceding Account .		2,55,50,801	4 7
Further amount advanced in the month of, October 1868 on account of works, &c.		1,00,000	0 0
Other payments this month on account of the above Company for October 1868			
	Rupees	2,56,50,801	4 7
<i>Deduct—</i>			
Amount received this month on account of sale proceeds of Stores	RS A P	47,442	1 5
Do on account of Stores expended on revenue, during the month of July 1868		63,536	6 4
		1,10,978	7 9
Net amount advanced to the Company by the Government of India beyond the amount received		2,55,39,822	12 10
Memorandum of sums placed to the credit of the above-named Company on account of the in the books of the Government of Madras, in the month of 186 , in adjustment of the Account Current with London			
Date of Entry	Particulars of Entry	Amount	
		RS	A P
	Amount in preceding Account	...	
	Nil		

FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868

(Signed) F LUSHINGTON,
Accountant General

Forwarded to the Secretary to Government, Public Works Department, for transmission to the Home Authorities

MADRAS RAILWAY COMPANY, (MAIN OR SOUTH-WEST LINE).
Abstract of Receipts and Payments on account of the above-named Railway Company, in the month of October 1868.

MADRAS RAILWAY COMPANY, (MAIN OR SOUTH-WEST LINE).

Abstract of Receipts and Payments on account of the above-named Railway Company, in the month of October 1868.

FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868.*

MADRAS RAILWAY COMPANY, (MAIN OR SOUTH-WEST LINE.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the month of October 1868.

NOTE.—Amount disbursed this month on Revenue Advance Account ...		Rupees	1,90,000	0	0
" Fire Insurance Fund	{ Sums received this month ..	"	53	13	0
	{ Sums paid this month ..	"	15	0	0

FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

(Signed) F LUSHINGTON,
Accountant General

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868*

1868-69.

MADRAS RAILWAY COMPANY, (NORTH-WEST LINE)
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of October 1868.

REVENUE ACCOUNT.			
	RS	A	P
Balance from preceding Account	23,05,728	4	4
Add—			
Sums received into the Bank of Madras this month ...	1,43,587	0	8
Rupees	24,55,615	5	0
Deduct—			
Amount passed by the Acting Consulting Engineer for Railways, for payments made from Revenue Advance Account in July 1868, adjusted as per letter, No 431, dated 22nd October last			10 911 5 10
Balance carried to succeeding Account	24,44,673	15	2

NOTE—Amount disbursed this month on Revenue Advance Account Rupees 60,000 0 0
FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868

(Signed) F LUSHINGTON,
Accountant General

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868.*

1868-69.

No 500. GREAT SOUTHERN OF INDIA RAILWAY COMPANY.
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of October 1868

CAPITAL ACCOUNT			
	RS	A	P
Balance due to the Government of India, brought from preceding Account	77,15,430	3	2
Further amount advanced in the month of October 1868, on account of works, &c	65,112	6	8
Other payments this month on account of the above Company, for October 1868			
Amount received by the Deputy Collector of Tanjore, and credited to this account, but reported to appertain to Fire Insurance Fund, as per letter from the Acting Consulting Engineer for Railways, No 456, dated 26th October 1868		169	9 2
Rupees	77,80,712	3	0
Deduct—			
Amount received this month on account of sale proceeds of Stores	1,397	9	3
Value of Stores used on Revenue Account of this line from Capital Stock, from April to June last, adjusted, as per letter from the Acting Consulting Engineer for Railways, No 474, dated 4th November 1868	36,904	12	6
		38,302	5 9
Net amount advanced to the Company by the Government of India, beyond the amount received	77,42,409	13	3
Memorandum of sums placed to the credit of the above-named Company, on account of the in the books of the Government of Madras, in the month of 186 .. in adjustment of the Account Current with London			
Date of Entry	Particulars of Entry	Amount	
	Amount in preceding Account	RS	...
	Nil		

FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868

(Signed) F LUSHINGTON,
Accountant General

Forwarded to the Secretary to Government, Public Works Department, for transmission to the
Home Authorities

Proceedings of the Madras Government, Public Works Department,
23rd November 1868

1868-69

GREAT SOUTHERN OF INDIA RAILWAY COMPANY.
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of October 1868

GUARANTEED INTEREST ACCOUNT.						
Date of payment of Interest to Company	Amount on which Interest is calculated	From	To	No of days	Rate per cent	Amount paid for Interest.
186 .	RS A P					
		Amount in preceding Account				
		Nil				
Total amount paid on account of Interest						

FORT ST GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

(Signed) F. LUSHINGTON,
Accountant General

Proceedings of the Madras Government, Public Works Department,
23rd November 1868

1868-69.

GREAT SOUTHERN OF INDIA RAILWAY COMPANY.
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of October 1868

REVENUE ACCOUNT		RS	A	P
Balance from preceding Account		17,18,978	10	1
Add —				
Sums received into the Bank of Madras this month		74,287	2	7
	Rupees	17,93,265	12	8
Deduct —				
Amount passed by the Acting Consulting Engineer for Railways, for payments made from Revenue Advance Account, from April to June last, adjusted as per his letter, No 474, dated 4th November 1868	RS A P	51,429	13	8
Value of Stores used on Revenue Account of this line from Capital Stock, from do to do. as per do		36,904	12	6
		88,334	10	2
Balance carried to succeeding Account . . .		17,04,931	2	6

NOTE — Amount disbursed this month on Revenue Advance Account Rupees 18,127 11 4
Sums received this month on account of Fire Insurance Fund „ 22,103 2 0
FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868
(Signed) F LUSHINGTON,
Accountant General

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868*

No 501. Memorandum of Capital Account (brought down to the 30th September 1868,) showing the sums paid into and withdrawn from the Government Treasuries

GREAT SOUTHERN OF INDIA RAILWAY

Amount paid by the Railway Company	...	£ 1,350,000	0	0
Do withdrawn in England	.	£ 684,474	0	0
		£ 665,526	0	0

Sums withdrawn in India up to 30th
September 1868 Rs 83,10,359 2 10

Deduct—

Amount transferred from Revenue
account, as per Orders of Govern-
ment Rs 6,24,928 15 8

Cheques passed from
1st October to 7th
November 1868, for
Rupees 60,000 or
£ 5,000

Rs 77,15,430 3 2 or £707,247 15 4

1st October 1868, Overdrawn . £ 41,721 15 4

MADRAS RAILWAY

South-West Line.

Amount paid by the Railway Company	..	£ 6,114,780	0	0
Do withdrawn in England	.	£ 3,920,125	0	0
		£ 2,194,655	0	0

Sums withdrawn in India up to 30th
September 1868 ... Rs 4,82,43,940 0 10

Deduct—

Amount transferred from Revenue
account, as per Orders of Govern-
ment . . . Rs 2,26,93,133 12 3

Cheques passed from
1st October to 7th
November 1868, for
Rupees 2 00 000 or
£ 18,333 6 8

Rs 2,55,50,801 4 7 or £23,42,156 15 8

1st October 1868, Overdrawn ... £ 147,501 15 8

North-West Line

Amount paid by the Railway Company ...	...	£ 3,619,909	0	0
Do withdrawn in England	.			
		£ 3,619,909	0	0

Sums withdrawn in India up to 30th
September 1868 .. Rs 2,99,42,719 0 11

Deduct—

Amount transferred from Revenue
account to S-W L Capital ac-
count, as per Orders of Govt . Rs 5,66,481 2 5

Cheques passed from
1st October to 7th
November 1868, for
Rupees 4,00,000 or
£ 36,666 13 4

Rs 2,93,76,237 14 6 or £2,692,821 16 2

Balance . £ 927,087 3 10

MADRAS,
10th November 1868

(Signed) J. H M SHAW STEWART, Major, R E,
Consulting Engineer for Railways

To the Secretary to Government, Public Works Department, Fort St. George
A copy of this Memorandum has been furnished to the Accountant General

*Proceedings of the Madras Government, Public Works Department,
23rd November 1868.*

No. 502. ORDER THEREON, 23rd November 1868, No 3,671.

RAILWAY, No. 29.

Ordered that the foregoing papers
be forwarded to the Home Government.

(Here enter No 3,671, dated 23rd November 1868)

(True Extract)

Colonel, R. E.,
Secretary to Government.

End F. R. Bantleman.

Govt. of 1868 Madras.

PUBLIC WORKS

13

100 1 Nov 1868, 201

100 1

60 1 Nov 1868, 201

NOVEMBER.

Nos. 498-502

No. 503.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 23rd November 1868.

No 3,672.

To

THE UNDER SECRETARY OF STATE FOR INDIA

SIR,

RAILWAY, No 30

From Accountant General, dated 13th November 1868

With reference to the letter from this Department, No 3,283, dated the 16th ultimo, I am directed by His Excellency the Governor in Council to forward to you, for submission to the Right Honorable the Secretary of State for India, the accompanying Statements, showing distinctly the payments made on Capital and Revenue Accounts of the South-West and North-West lines of the Madras Railways and of the Great Southern of India Railway, during the month of October last; together with a Memorandum furnished by the Consulting Engineer, of the Capital Account of the Railway Companies brought down to the 30th September 1868.

I have the honor to be,

Sir,

Your most obedient servant,

(Signed) CHARLES A ORR, Colonel, R. E.,
Secretary to Government.

Edw F R Bantleman

Accountant General

Cert. of 1868 Madras.

PUBLIC WORKS.

7.

THE UNDER SECRETARY, STATE
INDIA

Date 1 November 1868

Lead

G.O. 2nd November 1868 No. 3172

NOVEMBER.

No. 593

1868-69.

Madras Railway Company, (Main or South West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of October 1868.

CAPITAL ACCOUNT.			
	Rs	A	P
Balance due to the Government of India, brought from preceding Account . . .	2,55,50,801	4	7
Further amount advanced in the Month of October 1868, on account of Works, &c	1,00,000	0	0
Other Payments this Month on account of the above Company for October 1868 ..	0	0	0

Rs	2,56,50,801	4	7
----	-------------	---	---

DEDUCT:—

	Rs	A	P
Amount received this month on account of sale proceeds of Stores .	47,442	1	5
Do. on account of Stores expended on Revenue during the month of July 1868	63,536	6	4
	1,10,978	7	9

Net Amount advanced to the Company by the Government of India beyond the Amount received	2,55,39,822	12	10
--	-------------	----	----

Memorandum of sums placed to the credit of the above-named Company on account of the in the Books of the Government of Madras, in the Month of 186 , in adjustment of the Account Current with London.

Date of Entry.	Particulars of Entry	Amount		
	Amount in preceding Account			
	Nil.			

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868

F. A. Cunningham
Accountant General

Forwarded to Secretary to Government, P.W. Department for transmission to the Home Authorities

1868-69.

Madras Railway Company, (Main or South West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of *October* 1868.

GUARANTEED INTEREST ACCOUNT.									
Date of Payment of Interest to Company		Amount on which Interest is calculated			From	To	No of Days	Rate per Cent	Amount paid for Interest
18		Rs	A	P					Rs A P
					Amount in preceding Account				
					Nil.				
					Total Amount paid on account of Interest				

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13 th November 1868.

F. Huntington
Accountant General.

1868-69.

Madras Railway Company, (Main or South West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of October 1868.

REVENUE ACCOUNT.				
	Rs	A	P	
Balance from preceding Account	1,28,26,698	3	0	
ADD:—				
Sums received into the Bank of Madras this	Traffic Earnings . . .Rs. 4,29,868 12 9			
Month	Sale proceeds of Stores „ 547 14 4	4,30,416	11	1
	Rs	1,32,57,114	14	1
	Rs.	A	P.	
DEDUCT:—				
Amount passed by the Acting Consulting Engineer for Railways, less expenditure from Capital Funds for payments made from Revenue Advance Account in July 1868, adjusted as per his letter No 450, dated 22nd October last		90,000	0	0
Balance carried to succeeding Account		1,31,67,114	14	1

Note.—Amount disbursed this month on Revenue Advance Account Rupees 1,90,000 0 0

Fire Insurance Fund ..	{ Sums received this Month „	53 13 0
	{ Sums paid this Month „	15 0 0

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

F. A. Cunningham
Accountant General.

216 498

Rs. 2671. 83 672-1300 Rs. 118

Abstract of Receipts & Payments on Account of the Madras Railway Company, for October 1868.

Rs. 13 " } No. 14 } Nov 1868

Rs. 13 " } No. 14 } Nov 1868

1868-69.
Madras Railway Company, (North West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of October 1868.

CAPITAL ACCOUNT.			
	Rs	A.	P.
Balance due to the Government of India, brought from preceding Account	2,93,76,237	14	6
Further amount advanced in the Month of October 1868, on account of Works, &c	2,00,000	0	0
Other Payments this Month on account of the above Company for October 1868	0	0	0
	Rs	2,95,76,237	14 6
DEDUCT:—			
Amount received this Month on account of Stores expended on Revenue during the month of July 1868...	16,422	5	8
Net Amount advanced to the Company by the Government of India beyond the Amount received	2,95,59,815	8	10
Memorandum of sums placed to the credit of the above-named Company on account of the in the Books of the Government of Madras, in the Month of 186 , in adjustment of the Account Current with London.			
Date of Entry.	Particulars of Entry.	Amount	
	Amount in preceding Account		
	Nil.		

FORT SAINT GEORGE, }
ACCOUNTANT GENERAL'S OFFICE, }
13th November 1868. }
F. Ruckingham
Accountant General
Forwarded to Secretary, to Government, P W Department for transmission to the Home Authorities

21

1860-65.
Madras Railway Company, (North West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of *October* 1868.

GUARANTEED INTEREST ACCOUNT.								
Date of Payment of Interest to Company	Amount on which Interest is calculated			From	To	No of Days	Rate per Cent	Amount paid for Interest
	Rs	A	P					Rs. A P
18				Amount in preceding Account				
				Nil.				
Total Amount paid on account of Interest								

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

F. Huntington
Accountant General.

1868-69.
Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of October 1868.

REVENUE ACCOUNT.					
	Rs.	A	P		
Balance from preceding Account	17,18,978	10	1		
ADD:—					
Sums received into the Bank of Madras this month	74,287	2	7		
	Rs .			17,93,265	12 8
DEDUCT:—					
	Rs.	A	P.		
Amount passed by the Acting Consulting Engineer for Railways, for payments made from Revenue Advance Account from April to June last, adjusted as per his letter No 474, dated 4th November 1868 ...	51,429	13	8		
Value of Stores used on Revenue Account of this Line from Capital Stock from do to do as per do. .	36,904	12	6	88,334	10 2
Balance carried to succeeding Account				17,04,931	2 6

Note.—Amount disbursed this month on Revenue Advance Account Rupees 18,127 11 4
Sums received this Month on account of Fire Insurance Fund . „ 22,103 2 0

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

F. A. Cunningham
Accountant General

23.11.1868
Mr. J. A. Cunningham
Accountant General
Fort St. George
13th Nov 1868
1. In. General Account
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1868-69.

Madras Railway Company, (North West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of October 1868.

REVENUE ACCOUNT.				
	Rs.	A	P	
Balance from preceding Account	23,05,728	4	4	
ADD:—				
Sums received into the Bank of Madras this month	1,49,887	0	8	
	Rs	24,55,615	5	0
	Rs.	A	P	
DEDUCT:—				
Amount passed by the Acting Consulting Engineer for Railways, for payments made from Revenue Advance Account in July 1868, adjusted as per his letter No 451, dated 22nd October last	10,941	5	10	
Balance carried to succeeding Account	24,44,673	15	2	

Note.—Amount disbursed this month on Revenue Advance Account ..Rupees 60,000.

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

F. Hutchinson
Accountant General

Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of *October* 1868.

GUARANTEED INTEREST ACCOUNT.										
Date of Payment of Interest to Company	Amount on which Interest is calculated			From	To	No of Days	Rate per Cent	Amount paid for Interest		
	Rs	A	P					Rs	A	P
15				Amount in preceding Account						
				Nil.						

PORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1863.

F. Richardson
Accountant General.

Abstract of Receipts
of Payments received
of the 2^d of October 1895
for October 1895

313 } Nov 1861
Dec 14 }
- }

From
the Connecticut State

1868-69.

Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of October 1868.

CAPITAL ACCOUNT.			
	Rs	A	P
Balance due to the Government of India, brought from preceding Account	77,15,430	3	2
Further amount advanced in the Month of October 1868, on account of Works, &c	65,112	6	8
Other Payments this Month on account of the above Company for October 1868	0	0	0
Amount received by the Deputy Collector of Tanjore and credited to this account but reported to appertain to Fire Insurance Fund, as per letter from the Acting Consulting Engineer for Railways, No 456, dated 26th October 1868	169	9	2
	Rs	77,80,712	3 0
DEDUCT:—			
Amount received this month on account of sale proceeds of Stores.	Rs	1,327	9 3
Value of Stores used on Revenue Account of this Line from Capital Stock from April to June last adjusted as per letter from the Acting Consulting Engineer for Railways, No 474, dated 4th November 1868	Rs	36,904	12 6
		38,302	5 9
Net Amount advanced to the Company by the Government of India beyond the Amount received		77,42,409	13 3
Memorandum of sums placed to the credit of the above-named Company on account of the in the Books of the Government of Madras, in the Month of 186 , in adjustment of the Account Current with London			
Date of Entry	Particulars of Entry	Amount	
	Amount in preceding Account		
	Nil.		

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
13th November 1868.

F. A. Huntington
Accountant General

*Forwarded to Secretary to Government, P. W. Department for transmission to the
Home Authorities*

Memorandum of Capital Account (brought down to the 30th September 1868)
showing the Sums paid into and withdrawn from the Government Treasuries.

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company...	£	1350m	.	.
Do. withdrawn in England .	£..	684474	.	.
Sums withdrawn in India up to 30 th Sept 1868	} Rs. 83,40,359-2-10			
Deduct—				
Amount transferred from Revenue Account as per	} Rs. 6,24,928-15-8			
Orders of Government,	} 77,15,430-3-2			
	or £	70724	15	4
1 st Oct 1868 Balance	£	41,721	15	4

Cheques passed from
to 7th Oct. 1868 for
Rs. 60000 or £ 5380-0-0

MADRAS RAILWAY.

SOUTH-WEST LINE.

Amount paid by the Railway Company..	...	...	£	6114780	.	.
Do. withdrawn in England ..	...	...	£.	3920125	.	.
				2194655	.	.
Sums withdrawn in India up to 30 th Sept. 1868	}			Rs. 48243740-0-10		
Deduct—						
Amount transferred from Revenue Account as per	}			Rs. 22693128-12-3		
Orders of Government,				25530,801-4-7		
				or £	2242156	16 8
1 st Oct. to 30 th Sept 1868 Overdrawn				Balance £ ..	147501	16 8

Cheques passed from
to 7th Oct. 1868 for
Rs. 200000 or £ 18,223-6-8

NORTH-WEST LINE.

Amount paid by the Railway Company		£...	3619907	.	.
Do. withdrawn in England		£...	3619907	.	.
Sums withdrawn in India up to 30 th Sept 1868		} Rs. 29942,719		.	11
Deduct—					
Amount transferred from Revenue Account to S. W.		} Rs. 866481-2-5			
L Capital Account, as per Orders of Government,		} 29376,237-14-6			
		or £	2692821	16	2
Balance £.			727,083	3	10

Cheques passed from
to 7th Oct. 1868 for
Rs. 400,000 or £ 36,666-13-4

Manthorpe Major R.E.
Consulting Engineer for Railways.

Madras, 10th November 1868
To The ~~Chief~~ Secretary to Government, P. M. D.
Fort Saint George.
A Copy of this Memorandum has been furnished to the Accountant General.

Ch. S. C.

Nov. 26/71-43672-230 Nov 18/68

Noted by the
and reported to the
of the Board of
India, Railway
for 1868

13th November/68

1st December/68

4430

1868
for 1868

1868. Department
P. W. Dept. of Govt. for Insp.
RAILWAY DEPARTMENT.

From *No. 4393*
The Consgr. Engineer for Railways,

To
The Secretary to Government,
P. W. Dept.

Dated *11th*
Received *11th* November 1868.

No.
Enclosures, No. 2

Memorandum
of Capital Account
showing the sums paid
into & withdrawn from
the Govt. Treasuries

42501

Nos 3671-43672-23d Nov/68

*Received
P. W. Dept. 11th
No. 3671.*

Proceedings of the Madras Government
Under date the 23rd November 1868.

Read the following

From the Accountant Genl.	There enter No. of 13 th Nov 1868
Do ————— Do —	Do " 13 th do
Do ————— Do —	Do " 13 th do
From the Consulting Engineer for Railways	Do " 10 th do

Ordered that
the foregoing papers
be forwarded to the
Home Government

13

W. B.

No 22 of 1868.

RAILWAY DEPARTMENT.

No. 3672

To the Under Secretary of State for India.

SIR,

From Accountant General
dated 13th November 1868
No.

With reference to the letter from this Department, No 3283 dated the 16th ultimo, I am directed by His Excellency the Governor in Council to forward to you, for submission to the Right Honorable the Secretary of State for India, the accompanying Statements, showing distinctly the payments made on Capital and Revenue Accounts of the South West and North West lines of the Madras Railways and of the Great Southern of India Railway, ~~and the Traffic Earnings received from them~~ during the month of *October* last, together with *a memorandum* furnished by the Consulting Engineer, of the Capital Account of the Railway Companies, brought down to the *30th September 1868*

Wm. George
23rd November 1868



Govt. of {1868} Madras.

PUBLIC WORKS.

To

&c, &c &c

Dated

th

Recd

£ s d

G O, th 1868, No

Nos.

Receipts and Payments (Railway)

Statements showing the receipts
and payments which were made
on account of Railways ^{during the year 1868} by the
Madras Presidency, together with
a Memo. of the Capital Account
of the Railway Companies brought
down to the 30th September 1868,
forwarded to the Home Govt.

498 364
Nos 4428, 4429, 4430 X
L323
Govt. of 1868 Madras.

PUBLIC WORKS.

The Under Secretary of
the Govt.

to - do - do

Dated th

Recd Ld

G O, 23rd Nov 1868, No 36113, 12

Nos 498 @ 501 & 502

Receipts and payments (Railway)

Being orders on the Stationer
Receipts and payments which
were made on account of Rail-
ways in the Presidency during
October 1868.