

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Publications DEPARTMENT.

G.O. No. 3890

Press
Mis.

3030-307

Dated 12-12-1868.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
12th December 1868.*

No. 303.

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 November 1868.

CAPITAL ACCOUNT.		
	RS.	A. P.
Balance due to the Government of India, brought from preceding Account ...	255,39,822	12 10
Further amount advanced in the month of November 1868, on account of works, &c.	1,00,000	0 0
Other payments this month on account of the above Company for November 1868		
	Rupces...	256,39,822 12 10
<i>Deduct:—</i>		
	RS.	A. P.
Amount received this month on account of sale proceeds of Stores	9,353	13 11
Amount received this month on account of Stores used on Revenue during the month of August 1868	56,647	7 6
		66,001 5 5
Net amount advanced to the Company by the Government of India beyond the Amount received... ..	255,73,821	7 5
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 ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 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,
12th December 1868.

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 November 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.					RS. A. P.
						Amount in preceding account
						Nil.
						Total amount paid on account of Interest

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Public Works Department,
12th December 1868.

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 November 1868.

REVENUE ACCOUNT.

	RS. A. P.
Balance from preceding Account	131,67,114 14 1
<i>Add:—</i>	
Sums received into the Bank of {Traffic earnings 3,26,273 10 7	
Madras this month {Sale proceeds of Stores... 802 8 9	
Amount transferred from the Great Southern of India Rail- way to this Line as per letter from the Agent, Great Southern of India Railway, No. 1113, dated 23rd November 1868 7,432 2 9	334,508 6 1
<i>Deduct:—</i>	
Amount passed by the Consulting Engineer for Railways, for payments made from Revenue Advance Account in August 1868, including the amount expended from Capital Funds in May and July last, adjusted as per his letter No. 491, dated 10th November 1868 1,43,723 9 9	
Amount of Profits of this Line for the half year ended 30th June 1868, reported by the Consulting Engineer for Rail- ways and adjusted to debit of this head and credit of Guaranteed Interest account as per his do. No. 520, dated 24th do. 12,57,413 14 10	14,01,142 8 7
Balance carried to succeeding account	121,00,480 11 7

NOTE.—Amount disbursed this month on Revenue Advance Account ... Rupees 1,80,000 0 0
Amount paid this month on account of Fire Insurance Fund 532 1 0

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Public Works Department,
12th December 1868.

1868-69.

No. 304. MADRAS RAILWAY COMPANY, (NORTH-WEST LINE.)
Abstract of Receipts and Payments on account of the above-named Railway
Company, in the month of November 1868.

CAPITAL ACCOUNT.

Balance due to the Government of India, brought from preceding Account...	RS. A. P.
Further amount advanced in the month of November 1868, on account of works, &c. ...	2,05,50,815 8 10
Other payments this month on account of the above Company for November 1868 ...	2,00,000 0 0

Rupees 2,07,50,815 8 10

Deduct:—

Amount received this month on account of Stores used on Revenue, during the month of August 1868 ...	11,034 0 0
--	------------

Net amount advanced to the Company by the Government of India beyond the amount received ...	2,07,42,181 8 1
--	-----------------

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 in adjustment of the Account Current with London. 1868

Date of Entry.	Particulars of Entry.	Amount
	Amount in preceding Account	RS. A. P.
	Nil.	

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

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

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Public Works Department,
12th December 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 November 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.					RS. A. P.
						Amount in preceding Account
		Nil.				
						Total amount paid on account of Interest

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Public Works Department,
12th December 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 November 1868.

REVENUE ACCOUNT.	
	RS. A. P.
Balance from preceding Account	24,44,673 15 2
Add :—	
Sums received into the Bank of Madras this month	1,55,050 13 1
	Rupees ... 25,99,724 12 3
Deduct :—	
Amount passed by the Consulting Engineer for Railways, for payments made from Revenue Advance Account in August 1868, adjusted as per his letter No. 490, dated 10th November 1868	56,826 13 1
Amount of Profits of this Line for the half year ended 30th June 1868, reported by the Consulting Engineer for Railways, and adjusted to debit of this head and credit of Guaranteed Interest account as per his do. No. 520, dated 24th do.	5,52,583 15 10
	6,09,360 12 11
Balance carried to succeeding Account	19,90,363 15 4

NOTE.—Amount disbursed this month on Revenue Advance Account ... Rupees 60,000 0 0
Amount disbursed this month on account of Fire Insurance Fund 2,021 12 8
Amount received this month on account of do. 581 12 0

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

Proceedings of the Madras Government, Public Works Department,
12th December 1868.

1868-69.

No. 305. GREAT SOUTHERN OF INDIA RAILWAY COMPANY.
Abstract of Receipts and payments on account of the above-named Railway
Company, in the month of November 1868.

CAPITAL ACCOUNT.	
	RS. A. P.
Balance due to the Government of India, brought from preceding Account ...	77,42,409 13 3
Further amount advanced in the month of November 1868, on account of works, &c.	20,000 0 0
Other payments this month on account of the above Company for November 1868	
	Rupees... 77,62,409 13 3
Deduct :—	
Amount received this month on account of sale proceeds of Stores	993 5 2
Amount received this month on account of Stores used on Revenue during the months of July and August 1868	23,249 5 5
	24,242 10 7
Net amount advanced to the Company by the Government of India beyond the amount received	77,38,167 2 8
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 in adjustment of the Account Current with London. 186	
Date of Entry.	Particulars of Entry.
	Amount in preceding Account
	Nil.

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 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.
12th December 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 November 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.					RS. A. P.
Amount in preceding Account						
		Nil.				
Total amount paid on account of Interest.						

FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

*Proceedings of the Madras Government, Public Works Department,
12th December 1868.*

1868-69.

1868-69.
GREAT SOUTHERN OF INDIA RAILWAY COMPANY.
In account of the above-named

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

REVENUE ACCOUNT.		RS.	A.	P.
Balance from preceding Account	...	17,04,931	2	6
<i>Add :—</i>				
Sums received into the Tanjore Collector's Treasury this month	...	61,699	9	10
<i>Deduct :—</i>				
Amount transferred to the South-West Line of the Madras Railway as per letter from the Agent, Great Southern of India Railway, No. 14153, dated 23rd November 1868	...	7,432	2	9
		54,267	7	1
	Rupees ...	17,59,198	9	7
<i>Deduct :—</i>				
Amount of Profits of this Company for the half year ended 30th June 1868, reported by the Consulting Engineer for Railways, and adjusted to debit of this head and Credit of Guaranteed Interest, amount as per his letter, No. 520, dated 24th November 1868	...	1,96,277	7	3
Balance carried to succeeding Account	...	15,62,921	2	4
At this month on Revenue Advance Account	Rupees	20,000	0	0

NOTE.—Amount disbursed this month on Revenue Advance Account... Rupees 20,000 0 0
 „ „ „ „ „ 618 12 4

NOTE.—Amount received this
FORT ST. GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

(Signed) F. LUSHINGTON,
Accountant General.

*Proceedings of the Madras Government, Public Works Department,
12th December 1868.*

No. 306. Memorandum of Capital Account brought down to the 31st October 1868 showing the sums paid into and withdrawn from the Government Treasury.

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company	£ 1,339,320	0	0
Do. withdrawn in England	£ 481,974	0	0
	£ 857,346	0	0

Sums withdrawn in India up to 31st October 1868 ... Rs. 81,03,471 3 6

Amount received by the Deputy Collector of Tanjore and credited to this account being Fire Insurance Fund. ... 169 3 2

Rs. 81,03,641 2 8

Deduct—

Amount transferred from Revenue Account as per Orders of Government. Rs. 6,63,231 5 5 or £ 709,730 18 0

Cheques passed from 1st Nov. to 10th Dec. 1868, for Rs. 70,000, or £ 6,416-13-4.

1st November 1868, Overdrawn ... £ 44,034 18 0

MADRAS RAILWAY.

South-West Line.

Amount paid by the Railway Company	£ 6,081,084	0	0
Do. withdrawn in England	£ 3,933,896	0	0
	£ 2,147,188	0	0

Sums withdrawn in India up to 31st October 1868 ... Rs. 483,43,940 0 10

Deduct—

Amount transferred from Revenue Account as per Orders of Government ... Rs. 2,28,04,117 4 0

Rs. 2,55,39,822 12 10 or £2,341,150 8 3

Cheques passed from 1st Nov. to 10th Dec. 1868, for Rs. 2,00,000, or £ 18,333-6-8.

1st November 1868, Overdrawn ... £ 193,953 8 3

North-West Line.

Amount paid by the Railway Company	£ 3,658,005	0	0
Do. withdrawn in England	£ 3,658,005	0	0
	£ 3,658,005	0	0

Sums withdrawn in India up to 31st October 1868 ... Rs. 301,42,719 0 11

Deduct—

Amount transferred from Revenue Account to South-West Line Capital Account, as per Orders of Government ... Rs. 5,82,903 8 1

Rs. 2,95,59,815 8 10 or £2,769,649 15 2

Cheques passed from 1st Nov. to 10th Dec. 1868, for Rs. 3,50,000, or £ 32,933-6-8.

1st November 1868, Balance ... £ 948,355 4 10

MADRAS,
10th December 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
12th December 1868.*

No. 307.

ORDER THEREON, 12th December 1868, No. 3,890.

RAILWAY, No. 26.

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

(Here enter No. 3,891, dated 12th December 1868.)

(True Extract.)

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

Exd. S. T. Augustin.

Cont. of 1868 Madras.

PUBLIC WORKS

To

Dated December, 12th.

Recd.

G. O., 12th December 1868, No. 3, 594.

DECEMBER.
Nos. 393-507

Receipts and Payments (Railway).—
Passing orders on the Statements of Receipts
and Payments which were made on account
of Railways in this Presidency during
November 1868.

1868-69. 13 ✓
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 November 1868.

CAPITAL ACCOUNT.			
	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	2,55,39,822	12	10
Further amount advanced in the Month of November 1868, on account of Works, &c....	1,00,000	0	0
Other Payments this Month on account of the above Company for November 1868.	0	0	0
	Rs. 2,56,39,822	12	10
DEDUCT:—			
Amount received this month on account of sale proceeds of Stores	Rs. 9,353	A. 13	P. 11
Amount received this month on account of Stores used on Revenue during the month of August 1868.....	56,647	7	6
	66,001	5	5
Net Amount advanced to the Company by the Government of India beyond the Amount received.....	2,55,73,821	7	5
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,
10th December 1868.

J. A. Cunningham
Accountant General.

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

15 ✓

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

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
12th December 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 November 1868.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	1,31,67,114	14	1
ADD:—			
Sums received into the Bank of Madras this } Traffic Earnings..... Rs. 3,26,273 10 7			
Month..... } Sale proceeds of Stores „ 802 8 9			
Amount transferred from the Great Southern of India Railway to this Line as per letter from the Agent, Great Southern of India Railway, No. 13183 dated 23rd November 1868.....	7,432 2 9		
7927,	3,34,508	6	1
	Rs.....	1,35,01,623	4 2
DEDUCT:—			
Amount passed by the Consulting Engineer for Railways, for payments made from Revenue Advance Account in August 1868, including the Amount expended from Capital Funds in May and July last, adjusted as per his letter No. 491, dated 10th November 1868.....	1,43,723	9	9
Amount of Profits of this Line for the half year ended 30th June 1868, reported by the Consulting Engineer for Railways and adjusted to debit of this head and credit of Guaranteed Interest account as per his do. No. 520, dated 24th do.	12,57,418	14	10
		14,01,142	8 7
Balance carried to succeeding Account.....	1,21,00,480	11	7

Note.—Amount disbursed this month on Revenue Advance Account...Rupees 1,80,000 0 0

Amount paid this Month on account of Fire Insurance Fund..... „ 532 1 0

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

F. Hutchinson
Accountant General.

24/11/88

100 3890-43891-14588

of the Madras Railway Co. for the month of November 1868.

and very much in the same manner as the Madras Railway Co. for the month of November 1868.

of the Madras Railway Co. for the month of November 1868.

9/10/88
1868

the Government of India

1868

of the Madras Railway Co. for the month of November 1868.

1868-69.

19

Madras Railway Company, (North West Line.)

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

CAPITAL ACCOUNT.			
	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	2,95,59,815	8	10
Further amount advanced in the Month of November 1868, on account of Works, &c....	2,00,000	0	0
Other Payments this Month on account of the above Company for November 1868.	0	0	0
	Rs... 2,97,59,815	8	10
DEDUCT:—			
Amount received this month on account of Stores used on Revenue during the month of August 1868.....	11,634	0	9
Net Amount advanced to the Company by the Government of India beyond the Amount received.....	2,97,48,181	8	1
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,
10th December 1868.

F. Hutchinson
Accountant General.

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

21✓

Madras Railway Company, (North West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the
Month of *November* 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.
					Amount in preceding Account.....					
					Nil.					

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th Decem^r 1868.

F. Kuching
Accountant General.

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 November 1868.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	24,44,678	15	2
ADD:—			
Sums received into the Bank of Madras this month.....	1,55,050	13	1
	Rs.....	25,99,724	12 3
DEDUCT:—			
Amount passed by the Consulting Engineer for Railways, for payments made from Revenue Advance Account in August 1868, adjusted as per his letter No. 490, dated 10th Novem- ber 1868.....	56,826	13	1
Amount of Profits of this Line for the half year ended 30th June 1868, reported by the Consulting Engineer for Railways and adjusted to debit of this head and credit of Guaranteed Interest account as per his do. No. 520, dated 24th do.	5,52,533	15	10
		6,09,360	12 11
Balance carried to succeeding Account.....		19,90,363	15 4

Notes.—Amount disbursed this month on Revenue Advance Account..... Rupees 60,000 0 0
Amount disbursed this Month on account of Fire Insurance Fund..... " 2,921 12 8
Amount received this month on account of do. " 581 12 0

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th December 1868.

F. Hutchinson
Accountant General.

1868-69

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

1868-69

1868-69

1868-69

1868-69.

25

Great Southern of India Railway Company.

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

CAPITAL ACCOUNT.			
	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	77,42,409	13	3
Further amount advanced in the Month of November 1868, on account of Works, &c....	20,000	0	0
Other Payments this Month on account of the above Company for November 1868.	0	0	0
	Rs. 77,62,409	13	3
DEDUCT:—			
Amount received this month on account of sale proceeds of Stores	993	5	2
Amount received this month on account of Stores used on Revenue during the months of July and August 1868.....	23,249	5	5
	24,242	10	7
Net Amount advanced to the Company by the Government of India beyond the Amount received.....	77,38,167	2	8
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,
10th December 1868.

J. A. Cunningham
Accountant General.

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

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 *November* 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,
9th December 1868.

F. Hutchinson
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 November 1868.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	17,04,931	2	6
ADD:—			
Sums received into the Tanjore Collector's Treasury this Month.....	61,699 9 10		
DEDUCT—Amount transferred to the South West Line of the Madras Railway as per letter from the Agent, Great Southern of India Railway, No. 13183 dated 23rd November 1868.....	7,482 2 9		
	54,267	7	1
	Rs.....	17,59,198	9 7

DEDUCT:—

Amount of Profits of this Company for the half year ended 30th June 1868, reported by the Consulting Engineer for Railways and adjusted to debit of this head and credit of Guaranteed Interest amount as per his letter No. 520, dated 24th November 1868.....	1,06,277	7	3
Balance carried to succeeding Account.....	15,62,921	2	4

Note.—Amount disbursed this month on Revenue Advance Account... Rupees 20,000 0 0
Amount received this Month on account of Fire Insurance Fund... „ 618 12 4

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE.
10th December 1868.

18--9--9-12-68.

H. Lushington
Accountant General.

Memorandum of Capital Account (brought down to the 31st October 1868) showing the Sums paid into and withdrawn from the Government Treasury.

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company...	Rs. 12,11,000
Do. withdrawn in England...	Rs. 1,11,000
Sums withdrawn in India up to 31 st Oct 1868	Rs. 1,11,000
Amount received by the Railway Company	Rs. 1,11,000
Deduct—	
Amount transferred from Revenue Account as per	Rs. 1,11,000
Orders of Government,	

Cheques passed from 1st Nov. to 31st Dec 1868
Rs. 1,11,000 or £ 1,11,000

1st November 1868 Balance Rs. 1,11,000

MADRAS RAILWAY.

SOUTH-WEST LINE.

Amount paid by the Railway Company...	Rs. 1,11,000
Do. withdrawn in England...	Rs. 1,11,000
Sums withdrawn in India up to 31 st Oct 1868	Rs. 1,11,000
Deduct—	
Amount transferred from Revenue Account as per	Rs. 1,11,000
Orders of Government,	

Cheques passed from 1st Nov. to 31st Dec 1868
Rs. 1,11,000 or £ 1,11,000

1st November 1868 Balance Rs. 1,11,000

NORTH-WEST LINE.

Amount paid by the Railway Company...	Rs. 1,11,000
Do. withdrawn in England...	Rs. 1,11,000
Sums withdrawn in India up to 31 st Oct 1868	Rs. 1,11,000
Deduct—	
Amount transferred from Revenue Account to S. W.	Rs. 1,11,000
L. Capital Account, as per Orders of Government,	

Cheques passed from 1st Nov. to 31st Dec 1868
Rs. 1,11,000 or £ 1,11,000

1st November 1868 Balance Rs. 1,11,000

Madras,

186

To
The ~~Chief~~ Secretary to Government,
Fort Saint George.
A Copy of this Memorandum has been furnished to the Accountant General.

Handwritten notes on the left page:
The Board of Directors
and Government in Council
of the Great Southern of India Railway Company
for the year 1868.
Rs. 12-
1st Nov 1868
The Accountant General
of the Great Southern of India Railway Company
for the year 1868.
Cheques 3890-43891-43892-43893-43894-43895-43896-43897-43898-43899-43900-43901-43902-43903-43904-43905-43906-43907-43908-43909-43910-43911-43912-43913-43914-43915-43916-43917-43918-43919-43920-43921-43922-43923-43924-43925-43926-43927-43928-43929-43930-43931-43932-43933-43934-43935-43936-43937-43938-43939-43940-43941-43942-43943-43944-43945-43946-43947-43948-43949-43950-43951-43952-43953-43954-43955-43956-43957-43958-43959-43960-43961-43962-43963-43964-43965-43966-43967-43968-43969-43970-43971-43972-43973-43974-43975-43976-43977-43978-43979-43980-43981-43982-43983-43984-43985-43986-43987-43988-43989-43990-43991-43992-43993-43994-43995-43996-43997-43998-43999-44000-44001-44002-44003-44004-44005-44006-44007-44008-44009-44010-44011-44012-44013-44014-44015-44016-44017-44018-44019-44020-44021-44022-44023-44024-44025-44026-44027-44028-44029-44030-44031-44032-44033-44034-44035-44036-44037-44038-44039-44040-44041-44042-44043-44044-44045-44046-44047-44048-44049-44050-44051-44052-44053-44054-44055-44056-44057-44058-44059-44060-44061-44062-44063-44064-44065-44066-44067-44068-44069-44070-44071-44072-44073-44074-44075-44076-44077-44078-44079-44080-44081-44082-44083-44084-44085-44086-44087-44088-44089-44090-44091-44092-44093-44094-44095-44096-44097-44098-44099-44100-44101-44102-44103-44104-44105-44106-44107-44108-44109-44110-44111-44112-44113-44114-44115-44116-44117-44118-44119-44120-44121-44122-44123-44124-44125-44126-44127-44128-44129-44130-44131-44132-44133-44134-44135-44136-44137-44138-44139-44140-44141-44142-44143-44144-44145-44146-44147-44148-44149-44150-44151-44152-44153-44154-44155-44156-44157-44158-44159-44160-44161-44162-44163-44164-44165-44166-44167-44168-44169-44170-44171-44172-44173-44174-44175-44176-44177-44178-44179-44180-44181-44182-44183-44184-44185-44186-44187-44188-44189-44190-44191-44192-44193-44194-44195-44196-44197-44198-44199-44200-44201-44202-44203-44204-44205-44206-44207-44208-44209-44210-44211-44212-44213-44214-44215-44216-44217-44218-44219-44220-44221-44222-44223-44224-44225-44226-44227-44228-44229-44230-44231-44232-44233-44234-44235-44236-44237-44238-44239-44240-44241-44242-44243-44244-44245-44246-44247-44248-44249-44250-44251-44252-44253-44254-44255-44256-44257-44258-44259-44260-44261-44262-44263-44264-44265-44266-44267-44268-44269-44270-44271-44272-44273-44274-44275-44276-44277-44278-44279-44280-44281-44282-44283-44284-44285-44286-44287-44288-44289-44290-44291-44292-44293-44294-44295-44296-44297-44298-44299-44300-44301-44302-44303-44304-44305-44306-44307-44308-44309-44310-44311-44312-44313-44314-44315-44316-44317-44318-44319-44320-44321-44322-44323-44324-44325-44326-44327-44328-44329-44330-44331-44332-44333-44334-44335-44336-44337-44338-44339-44340-44341-44342-44343-44344-44345-44346-44347-44348-44349-44350-44351-44352-44353-44354-44355-44356-44357-44358-44359-44360-44361-44362-44363-44364-44365-44366-44367-44368-44369-44370-44371-44372-44373-44374-44375-44376-44377-44378-44379-44380-44381-44382-44383-44384-44385-44386-44387-44388-44389-44390-44391-44392-44393-44394-44395-44396-44397-44398-44399-44400-44401-44402-44403-44404-44405-44406-44407-44408-44409-44410-44411-44412-44413-44414-44415-44416-44417-44418-44419-44420-44421-44422-44423-44424-44425-44426-44427-44428-44429-44430-44431-44432-44433-44434-44435-44436-44437-44438-44439-44440-44441-44442-44443-44444-44445-44446-44447-44448-44449-44450-44451-44452-44453-44454-44455-44456-44457-44458-44459-44460-44461-44462-44463-44464-44465-44466-44467-44468-44469-44470-44471-44472-44473-44474-44475-44476-44477-44478-44479-44480-44481-44482-44483-44484-44485-44486-44487-44488-44489-44490-44491-44492-44493-44494-44495-44496-44497-44498-44499-44500-44501-44502-44503-44504-44505-44506-44507-44508-44509-44510-44511-44512-44513-44514-44515-44516-44517-44518-44519-44520-44521-44522-44523-44524-44525-44526-44527-44528-44529-44530-44531-44532-44533-44534-44535-44536-44537-44538-44539-44540-44541-44542-44543-44544-44545-44546-44547-44548-44549-44550-44551-44552-44553-44554-44555-44556-44557-44558-44559-44560-44561-44562-44563-44564-44565-44566-44567-44568-44569-44570-44571-44572-44573-44574-44575-44576-44577-44578-44579-44580-44581-44582-44583-44584-44585-44586-44587-44588-44589-44590-44591-44592-44593-44594-44595-44596-44597-44598-44599-44600-44601-44602-44603-44604-44605-44606-44607-44608-44609-44610-44611-44612-44613-44614-44615-44616-44617-44618-44619-44620-44621-44622-44623-44624-44625-44626-44627-44628-44629-44630-44631-44632-44633-44634-44635-44636-44637-44638-44639-44640-44641-44642-44643-44644-44645-44646-44647-44648-44649-44650-44651-44652-44653-44654-44655-44656-44657-44658-44659-44660-44661-44662-44663-44664-44665-44666-44667-44668-44669-44670-44671-44672-44673-44674-44675-44676-44677-44678-44679-44680-44681-44682-44683-44684-44685-44686-44687-44688-44689-44690-44691-44692-44693-44694-44695-44696-44697-44698-44699-44700-44701-44702-44703-44704-44705-44706-44707-44708-44709-44710-44711-44712-44713-44714-44715-44716-44717-44718-44719-44720-44721-44722-447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-45557-45558-45559-45560-45561-45562-45563-45564-45565-45566-45567-45568-45569-45570-45571-45572-45573-45574-45575-45576-45577-45578-45579-45580-45581-45582-45583-45584-45585-45586-45587-45588-45589-45590-45591-45592-45593-45594-45595-45596-45597-45598-45599-45600-45601-45602-45603-45604-45605-45606-45607-45608-45609-45610-45611-45612-45613-45614-45615-45616-45617-45618-45619-45620-45621-45622-45623-45624-45625-45626-45627-45628-45629-45630-45631-45632-45633-45634-45635-45636-45637-45638-45639-45640-45641-45642-45643-45644-45645-45646-45647-45648-45649-45650-45651-45652-45653-45654-45655-45656-45657-45658-45659-45660-45661-45662-45663-45664-45665-45666-45667-45668-45669-45670-45671-45672-45673-45674-45675-45676-45677-45678-45679-45680-45681-

12/11/88
1868.
 RAILWAY DEPARTMENT.

From
 The Consgr. Engineer for Railways,
 To
 The Secretary to Government.
 P. W. Dept.

Dated *14* December 1868.
 Received *16*
 No.
 Enclosures, No.

Memorandum
of Capital Account
showing the sums
paid into & withdrawn
from the Govt Treas-
uries.

12/11/88

Ans 3890-43891-12/11/88

Public Works Department.

423890.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the *14* December 1868

Read the following

From the Accountant Genl. (Here enter No. dated *10* December 1868

Do Do Do *11* *Do*

Do Do Do *11* *Do*

From the Consulting Engineer
for Railways *Do* *11* *Do*

Ordered that these
forgoing papers be for-
warded to the Home
Government.

[Signature]

G. O. H. Dec 1868, No 389

No. 303 (D 307)

Capital Account of the Rail-
way Companies brought Receipts and Payments (By)
down to the 31st October. Statements showing the
receipts and payments which
were made on account of
Railways in the Madras Pres-
idency during November 1868,
forwarded to the Home Secy,
together with an Memo. of the
Capt.