

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencee _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2021

Press
Mis.

Dated

21-6-1869.

Not to be folded or roughly handled

16

*Proceedings of the Madras Government, Public Works Department,
21st June 1869.*

No. 472.

Read the following:—
1869-70.

INDIAN TRAMWAY COMPANY.

Abstract of Receipts and Payments on account of the abovenamed Company, in
the month of May 1869.

REVENUE ACCOUNT.

	RS.	A.	P.
Balance from preceding Account	10,562	0	6
<i>Add—</i>			
Sums received into the Bank of Madras this month	4,533	2	3
<i>Deduct—</i>			
Amount transferred from this account to Revenue Account of the South-West Line of the Madras Railway, as per letters signed by the Secretaries and Agents of the Indian Tramway Company and Agent and Manager of the Madras Railway Company, Nos. 164 and 173, dated 7th and 13th May 1869, respectively	1,628	12	4
	2,904	5	11
	13,466	6	5

Deduct—

Sums withdrawn from the Bank of Madras this month...	3,000	0	0
Balance carried to succeeding Account	10,466	6	5

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
11th June 1869.

(Signed) F. LUSHINGTON,
Accountant-General.

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

No. 473. ORDER THEREON, 21st June 1869, No. 2,021.

RAILWAY, No. 30.

ORDERED that this Statement be for-
warded to the Home Government.

(True Extract.)

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

To the Consulting Engineer for Railways.

Exd. S. T. Angustin.

1869-70.

Indian Tramway Company.

Abstract of Receipts and Payments on account of the above-named Company, in the
Month of May 1869.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	10,562	0	6
ADD:—			
Sums received into the Bank of Madras this month.....	4,533	2	3
DEDUCT:—			
Amount transferred from this account to Revenue Account of the South West Line of the Madras Railway, as per letters signed by the Secretaries and Agents of the Indian Tramway Company and Agent and Manager of the Madras Railway Company, Nos. 164 and 173, dated 7th and 13th May 1869, respectively.....	1,628	12	4
	2,904	5	11
Rs.....	13,466	6	5
DEDUCT:—			
Sums withdrawn from the Bank of Madras this month.....	3,000	0	0
	10,466	6	5
Balance carried to succeeding Account.....			

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
11th June 1869.

J. A. Cunningham
Accountant General.

Forwarded to Secretary to Government Public Works Department
for transmission to the same authorities
No. 180—11-6-69—9.

Wm. of Bradford Ave

at 2538

11 April

The Government

March 11th June 1869.

1869

To 2021-21st June 1869.

Abstract of Receipts

and Payments on Account

of the Indian Charities

Company in the month

of May 1869.

William C. R. R.

103021

Indoed. the 1869

Statement be forwarded to the

Home Government.

1869

21st June 1869

15 The Company

for Railways

23

Receipts 1869

File 2538
Govt. of 1869; Madras.

PUBLIC WORKS.

To the Consulting Engrs
for Railways

Dated

Recd.

G.O. 2/21 June 1869, No 2221

Nos. 472-473

Indian Tramway Co. By
order on the Statement showing
the payments made on ac-
count of the Co. in account of the
Indian Tramway Co. May
1869.