

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.*A.P.*

Government of Madras.*Police* **DEPARTMENT.**

G.O. No. 2341-42

Press
Mis.

415-16

Dated 1-1-7 18-9.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
19th July 1869.*

No. 414.

Read the following:—

1869-70.

INDIAN TRAMWAY COMPANY.

Abstract of Receipts and Payments on account of the above-named Company in
the month of June 1869.

REVENUE ACCOUNT.

	RS.	A.	P.
Balance from preceding Account	10,466	6	5
<i>Add—</i>			
Sums received into the Bank of Madras this month	9,552	8	0
Amount transferred to this account from the Revenue Account of the South-West Line of the Madras Railway as per letter from the Secretaries and Agents of this Company, No. 203, dated 17th June 1869	42	10	0
	9,595	2	0
	20,061	8	5

Deduct—

Sums withdrawn from the Bank of Madras this month	5,500	0	0
Balance carried to succeeding Account	14,561	8	5

FORT SAINT GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
10th July 1869.

(Signed) F. LUSHINGTON,
Accountant-General.

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

No. 415.

ORDER THEREON, 19th July 1869, No. 2,341.

RAILWAY, No. 30.

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

(Here enter No. 2,342, dated 19th July 1869.)

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Consulting Engineer for Railways.

Ed. F. R. Bantleman.

1869-70.

Indian Tramway Company.

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

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	10,466	6	5
ADD:—			
Sums received into the Bank of Madras this month.....	9,552	8	0
Amount transferred to this account from the Revenue Account of the South West Line of the Madras Railway as per letter from the Secretaries and Agents of this Company, No. 203, dated 17th June 1869.	42	10	0
	9,595	2	0
DEDUCT:—			
Sums withdrawn from the Bank of Madras this month.....	5,500	0	0
	14,561	8	5
Balance carried to succeeding Account.....			

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
10th July 1869.

F. Hutchinson
Accountant General.

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

No. 273—12-7-69—9.

In the presence of the Company's—
order of the Secretary to Government Public Works Dept.
for transmission to the Home Authorities.

No of Vest for July
No 2933

No 2341

From
The Steam and Fuel

Ordered that the
amount be forwarded to the
Home Government.

and 10 July 1869
At 14 " "

Sent at 14
19 July 1869

At 14 George

July 1869

12

No 2341-19 July 1869.

Abstract of Receipt.

and Payment on account

of the London & Lancashire

Company in 1869.

of 1869.

The one meter

The London & Lancashire
Co. for 1869.

Sept 1869.

Ans 2933

Court. of {1869} Affairs.

PUBLIC WORKS

To *The Consulting Engineer
for Railways*

Dated 11.
Recd. 27.

Enc.

G. O. 195 July 1869, No. 2341

Nos. 414-415

*Durham Tannery Co. Paying orders
on the Station and showing the
payments made on account
of the Reserve Account of the
Durham Tannery Co during
June 1869.*