

(1) Number of pages 6(2) Date of repair 8(3) Initials of the Referencer 1

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.G.O. No. 3358-59

Press
Mis.

365-67

Dated 19-1-40

1869.

Not to be folded or roughly handled

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

No. 365.

Read the following :—

1869-70.

INDIAN TRAMWAY COMPANY.

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

REVENUE ACCOUNT.

	RS.	A.	P.
Balance from preceding Account	37,409	15	9
<i>Add :—</i>			
Sums received into the Bank of Madras this month	4,385	2	10
Amount transferred to this Account from Revenue Account of the South-West Line of the Madras Railway Company, on account of traffic balance due, as per letter from the Agent and Manager of the Madras Railway and Secretaries and Agents of the Indian Tramway Companies, dated 6th September last	37	10	4
		4,422	13 2
		41,832	12 11
		41,832	12 11
		4,000	0 0

Balance carried to succeeding Account

NOTE.—Amount disbursed this month on Revenue Advance Account

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
12th October 1869.

(Signed) R. W. LODWICK,
Officialing Accountant General.

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

No. 366.

ORDER THEREON, 19th October 1869, No. 3,358.

RAILWAY, No. 50.

ORDERED that the Statement be
forwarded to the Home Government :—

(Here enter 19th October 1869, No. 3,359.)

(True Extract.)

Captain, R.E.,

Acting Under Secretary to Government.

To the Consulting Engineer for Railways.

Ed. E. C. Shunker.

NO. 366. 12-10-69. 10.
Forwarded to Secretary to Government Public Works Department for transmission
to the Home Authorities

Fort of 1869

PUBLIC WORKS.

To

THE ENGINEERING DEPARTMENT

RAILWAYS.

Dated October 1869.

and the amount of the same is

Rs. 365-286

OCTOBER.

No. 365-286

Indian Tramway Company. — Passing orders on the Statement submitted by the Accountant General, showing the payments made on account of the Revenue Account of the Indian Tramway Company during September 1869.

12th October 1869.

1869-70.

Indian Tramway Company.

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

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	37,409	15	9
ADD:—			
Sums received into the Bank of Madras this Month.....	4,385	2	10
Amount transferred to this Account from Revenue Account of the South West Line of the Madras Railway Company on account of Traffic balance due, as per letter from the Agent and Manager of the Madras Railway and Secretaries and Agents of the Indian Tramway Companies, dated 6th September last.....	37 10 4		
	4,422	18	2
Rs....	41,832	12	11
Balance carried to succeeding Account.....	41,832	12	11

NOTE.—Amount disbursed this month on Revenue Advance Account..... Rs. 4,000

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
12th October 1869.

No. 461—12-10-69—10.

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

A. M. Kodurich
Officiating Accountant General.

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Govt. of Madras.

PUBLIC WORKS.

The Consulting Engineer
for Railways

To Mr.

Madras

10.10.1918 Oct 1918 3358

No 365-066

Madras Railway Co. Copying
return the statement with
industrial the accounts
and showing the payments
made on account of the
accounts of the Madras Railway
Co during Sept 1918.