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(1) Number of pages 6(2) Date of repair 1.7.19

(3) Initials of the Referencer \_\_\_\_\_

**MADRAS RECORD OFFICE.****Government of Madras.***Public Works* **DEPARTMENT.**G.O. No. 375Press  
Mis.153-154Dated 5.21869.**Not to be folded or roughly handled**

*Proceedings of the Madras Government, Public Works Department,  
5th February 1869.*

No. 153.

Read the following :—  
1868-69.

**INDIAN TRAMWAY COMPANY.**

Abstract of Receipts and Payments on account of the above-named Company in the months of September, October, November, and December 1868.

| REVENUE ACCOUNT.                              |  |  |  |  |           |       |     |            |            |            |  |
|-----------------------------------------------|--|--|--|--|-----------|-------|-----|------------|------------|------------|--|
|                                               |  |  |  |  | RS.       | A.    | P.  | RS.        | A.         | P.         |  |
| Sums received into the Bank of Madras during  |  |  |  |  | September | 2,162 | 5   | 3          | 10,905 5 4 |            |  |
|                                               |  |  |  |  | October   | 2,278 | 1   | 10         |            |            |  |
|                                               |  |  |  |  | November  | 2,662 | 8   | 5          |            |            |  |
|                                               |  |  |  |  | December  | 3,802 | 5   | 10         |            |            |  |
| Deduct—                                       |  |  |  |  |           |       |     | 10,905 5 4 |            |            |  |
| Sums withdrawn from the Bank of Madras during |  |  |  |  | October   | 4,214 | 7   | 1          | 8,214 7 1  |            |  |
|                                               |  |  |  |  | November  | 4,000 | 0   | 0          |            |            |  |
| Balance carried to succeeding Account         |  |  |  |  | ...       | ...   | ... | ...        | ...        | 2,690 14 3 |  |

FORT ST. GEORGE,  
ACCOUNTANT GENERAL'S OFFICE,  
19th January 1869.

(Signed) F. LUSHINGTON,  
Accountant General.

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

No. 154.

ORDER THEREON, 5th February 1869, No. 375.

RAILWAY, No. 8.

Ordered that this Statement be  
forwarded to the Home Government.

(True Extract.)

Colonel, R. E.,  
Secretary to Government.

Exd. S. T. Augustin.

1868-69.

# Indian Tramway Company.

Abstract of Receipts and Payments on account of the above-named Company, in the  
Month of *Sept. October 1868 Nov & December 1868.*

Carriage

PUBLIC WORKS

## REVENUE ACCOUNT.

|                                                                                                                                                                                           | Rs.   | A. | P. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|----|
| Sums received into the Bank of Madras <del>this Month</del> during <i>September 2162. 5. 3</i><br><i>October 2278. 1. 10</i><br><i>November 2662. 8. 5</i><br><i>December 3802. 5. 10</i> | 10905 | 5  | 4  |
| Rs.....                                                                                                                                                                                   | 10905 | 5  | 4  |

## DEDUCT:-

|                                                                                                                              |      |    |   |
|------------------------------------------------------------------------------------------------------------------------------|------|----|---|
| Sums withdrawn from the Bank of Madras <del>this month</del> during <i>October 4214. 7. 1</i><br><i>November 4000. - - -</i> | 8214 | 7  | 1 |
| Balance carried to succeeding Account.....                                                                                   | 2690 | 14 | 3 |

FORT SAINT GEORGE,  
ACCOUNTANT GENERAL'S OFFICE,

19<sup>th</sup> January 1869.  
69-21-12-68-150  
1866

*F. Lambington*

Accountant General.

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

11/11

Bartholomew / 26y.

10345

10

10345-5-28/3/65

8  
Jard-Len  
5-8-1953

Abstract of receipts  
Expenses on account  
of the Indian Survey  
Comprising during the  
months of Sept. Oct.  
Nov. & Dec. 1833

Copy in Railway Letter to the  
Govenr of State of India  
275: Feb 13 of 1869.

Cue 341

Govt. of 1869 Madras.

PUBLIC WORKS.

To

Dated

Recd.

G. O 5<sup>th</sup> Feb 1869, No 375

Nos. 153-154

Receipts & Payments (By)

Paying orders on the State  
submitted by the head of the  
-ment of receipts & payments  
made on account of the  
Indian Railway Co. from  
September to December 1868  
inclusive.