M.R.O. 4—77,000—5.4.37.

(1) Number of pages.....

(2) Date of repair.....

(3) Initials of the Referencer.....

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 575 Press
Mis.

Dated 17 X 18 0 .

Not to be folded or roughly handled

No. 383. Read the following :—

1869-70.

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 January 1870.

CAPITAL ACCOUNT.

	RS. A. P.
Balance due to the Government of India, brought from preceding Account ...	2,56,37,492 15 11
Further amount advanced in the month of January 1870 on account of works, etc.	1,00,000 0 0
Other payments this month on account of the above Company for January 1870	.....
	2,57,37,492 15 11
Deduct—	
Amount received this month on account of stores used on Revenue Account during the month of October 1869	88,848 6 1
Net amount advanced to the Company by the Government of India beyond the amount received	2,56,48,644 9 10

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 187 , 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,
12th February 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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

1869-70.

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 January 1870.

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. P.
		Amount in preceding Account				
		Nil.				
		Total amount paid on account of Interest.				.....

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

Proceedings of the Madras Government, Public Works Department,
19th February 1870.

1869-70.

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 January 1870.

REVENUE ACCOUNT.

	RS. A. P.
Balance from preceding Account	1,59,01,597 0 3
Add—	
Sums received into the Bank of Madras this month	3,95,503 2 3
Amount of Interest at 5 per cent. per annum on the monthly net traffic receipts of this line for the half-year ended 30th June 1869, adjusted as per letter from the Consulting Engineer for Railways, No. 48, dated 25th January 1870	9,853 8 8
	1,63,06,958 11 2
Deduct—	
Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in November 1869, less the expenditure from Capital Funds, adjusted as per his letter, No. 62, dated 2nd February 1870	1,40,000 0 0
Balance carried to succeeding Account	1,61,66,958 11 2

NOTE.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 1,20,000

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

1869-70.

No. 384. MADRAS RAILWAY COMPANY, (NORTH-WEST LINE).

Abstract of Receipts and Payments on account of the above-named Railway Company in the month of January 1870.

CAPITAL ACCOUNT.

	Rs. A. P.
Balance due to the Government of India, brought from preceding Account ...	3,16,41,224 15 9
Further amount advanced in the month of January 1870, on account of works, etc.	2,50,000 0 0
Other payments this month on account of the above Company for January 1870	.....
	3,18,91,224 15 9
Deduct —	
Amount received this month on account of stores used on Revenue Account during the month of October 1869	20,420 6 7
Net amount advanced to the Company by the Government of India beyond the amount received	3,18,70,804 9 2

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 187 , 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,
12*th February* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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

Proceedings of the Madras Government, Public Works Department,
19th February 1870.

1869-70.

MADRAS RAILWAY COMPANY, (NORTH-WEST LINE).

Abstract of Receipts and Payments on account of the abovenamed Railway Company in the month of January 1870.

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 St. George,
Accountant-General's Office,
12*th February* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

1869-70.

MADRAS RAILWAY COMPANY, (NORTH-WEST LINE).

Abstract of Receipts and Payments on account of the abovenamed Railway Company in the month of January 1870.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding account	34,74,983	13	2
Add—			
Sums received into the Bank of Madras this month	1,75,289	15	11
Amount of interest at five per cent. per annum on the monthly net traffic receipts of this line for the half-year ended 30th June 1869, adjusted as per letter from the Consulting Engineer for Railways, No. 48, dated 25th January 1870	4,716	14	11
	36,54,990	12	0
Deduct—			
Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in November 1869, including the expenditure from Capital Funds in September and October 1869, adjusted as per his letter, No. 84, dated 8th February 1870	88,812	10	10
Balance carried to succeeding account	35,66,178	1	2

Note.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 60,000.

Fort St. George,
Accountant-General's Office,
12*th February* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

Proceedings of the Madras Government, Public Works Department,
19th February 1870.

1869-70.

No. 385. GREAT SOUTHERN OF INDIA RAILWAY COMPANY.

Abstract of Receipts and Payments on account of the abovenamed Railway Company in the month of January 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India, brought from preceding account ...	82,67,379	0	2
Further amount advanced in the month of January 1870 on account of works, etc.	40,000	0	0
Other payments this month on account of the above Company for January 1870	.....		
	83,07,379	0	2
Deduct—			
Amount received this month on account of sale-proceeds of stores	282	10	5
Amount received this month on account of stores used on Revenue Account during the month of October 1869 ...	23,038	0	0
	23,320	10	5
Net amount advanced to the Company by the Government of India beyond the amount received	82,84,058	5	9

Memorandum of sums placed to the credit of the abovenamed Company on account of the in the books of the Government of Madras in the month of 187 , 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,
12*th February* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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

1869-70.

GREAT SOUTHERN OF INDIA RAILWAY COMPANY.

Abstract of Receipts and Payments on account of the abovenamed Railway Company in the month of January 1870.

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. P.
		Amount in preceding account				... .
		Nil.				
		Total amount paid on account of interest				.....

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

Proceedings of the Madras Government, Public Works Department,
19th February 1870.

1869-70.

GREAT SOUTHERN OF INDIA RAILWAY COMPANY.

Abstract of Receipts and Payments on account of the above-named Railway Company in the month of January 1870.

REVENUE ACCOUNT.

	RS. A. P.
Balance from preceding Account	21,35,094 1 9
Add—	
Sums received into the Tanjore Collector's Treasury this month	87,581 1 3
	22,22,675 3 0
Balance carried to succeeding Account	22,22,675 3 0

NOTE.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 30,000.

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

No. 386. MEMORANDUM of Capital Account (brought down to the 31st December 1869) showing the sums paid into, and withdrawn from, the Government treasuries.

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company		£ 2,094,800 0 0
Do. withdrawn in England		£ 668,485 0 0
Sums withdrawn in India up to 31st December 1869	Rs. 91,81,682 6 8	£ 1,426,315 0 0
Deduct—		
Amount transferred from Revenue Account as per Orders of Government.	Rs. 9,14,303 6 6	
	82,67,379 0 2	or £ 757,843 1 6
31st December 1869, Balance ...		£ 668,471 18 6

Cheques passed from 1st January to 12th February 1870 for Rupees 60,000 or £ 5,500.

MADRAS RAILWAY.

South-West Line.

Amount paid by the Railway Company		£ 6,052,566 0 0
Do. withdrawn in England		£ 4,088,911 0 0
		£ 1,963,655 0 0
Sums withdrawn in India up to 31st December 1869	Rs. 4,96,33,940 0 10	
Deduct—		
Amount transferred from Revenue Account as per Orders of Government	Rs. 2,39,96,447 0 11	
	2,56,37,492 15 11	or £ 2,350,103 10 6
31st December 1869, Overdrawn...		£ 386,448 10 6

Cheques passed from 1st January to 12th February 1870 for Rupees 2,00,000 or £ 18,333-6-8.

North-West Line.

Amount paid by the Railway Company		£ 3,708,039 0 0
Do. withdrawn in England		.....
Sums withdrawn in India up to 31st December 1869	Rs. 3,24,42,719 0 11	£ 3,708,039 0 0
Deduct—		
Amount transferred from Revenue Account to South-West Line Capital Account as per Orders of Government	Rs. 8,01,494 1 2	
	3,16,41,224 15 9	or £ 2,900,445 12 5
31st December 1869, Balance ...		£ 807,593 7 7

Cheques passed from 1st January to 12th February 1870 for Rupees 6,00,000 or £ 55,000.

MADRAS,
12*th February* 1870.

(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.

No. 387. ORDER THEREON, 19th February 1870, No. 574.

RAILWAY, No. 45.

ORDERED that the foregoing papers be forwarded to the Home Government:—

(Here enter No. 575, dated 19th February 1870.)

(True Extract.)

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

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 19*th February* 1870.

No. 388.

No. 575.

To

THE UNDER-SECRETARY OF STATE FOR INDIA.

RAILWAY, No. 46.

From Accountant-General, dated 12th February 1870.

SIR,—With reference to the letter from this department, No. 335, dated the 27th ultimo, I am directed by His Excellency, the Governor in Council to forward to you, for submission to the Right Honourable the Secretary of State for India, the accompanying Statements, showing distinctly the payments made on Capital and Revenue Accounts of the South-West and North-West Lines of the Madras Railway and of the Great Southern of India Railway, during the month of January last; together with a Memorandum furnished by the Consulting Engineer, of the Capital Account of the Railway Companies, brought down to the 31st December 1869.

I have the honour to be,
Sir,
Your most obedient servant,
(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

Exd. E. C. Shunker.

Memorandum of Capital Account (brought down to the 31st December 1869) showing the Sums paid into and withdrawn from the Government Treasuries.

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company	£	2074800	. .
Do withdrawn in England	£	668485	. .
Sums withdrawn in India up to 31st Dec. 1869	Rs 9181602-6-8	1426315	. .
Deduct—			
Amount transferred from Revenue Account as per Orders of Government,	Rs 914303-6-6 8267379-0-2		
	or £	757843	1 6
31st December 1869 Balance £		669471	19 6

Credited from 1st January Rs 6000 Fifty per Cent £5500-0-0

MADRAS RAILWAY.

South-West Line.

Amount paid by the Railway Company	£	652586	. .
Do withdrawn in England	£	408931	. .
Sums withdrawn in India up to 31st Dec. 1869	Rs 19693740-0-10	1963655	. .
Deduct—			
Amount transferred from Revenue Account as per Orders of Government,	Rs 2339647-0-11 25637472-15-11		
	or £	2350103	10 6
31st December 1869 Overdrawn £		386448	10 6

Credited from 1st January Rs 24000 Fifty per Cent £ 10333-6-8

North-West Line.

Amount paid by the Railway Company		3708039	. .
Do withdrawn in England		.	. .
Sums withdrawn in India up to 31st Dec. 1869	Rs 32442719-0-8	3708039	. .
Deduct—			
Amount transferred from Revenue Account to S. W. L. Capital Account, as per Orders of Government	Rs 801494-1-2 31641224-15-9		
	or £	2900445	12 5
31st December 1869 Balance £		807593	7 7

Credited from 1st January Rs 6000 Fifty per Cent £5500-0-0

Madras, 12th February 1870.

Lieutenant Colonel Major R.E.
Consulting Engineer for Railways.

To
The Secretary to the Government, P. W. Dept.,
Fort Saint George.

A Copy of this Memorandum has been furnished to the Accountant General.

From Sec. of Govt. for Public Works
Dated 6th Feby 1870
To Accountant-General
for Railways

To
The Secretary to Govt.
P. W. Dept.

Dated 12th Feb 1870
Rec'd 18th Feb 1870

Memorandum
of Capital Account
showing the sums
paid into and with-
drawn from the
Government Treasuries

No 386

Encs 5 to 4575. 19 Feby 1870

19.

1869-70.

Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	82,67,379	0	2
Further amount advanced in the month of January 1870, on account of Works, &c...	40,000	0	0
Other Payments this month on account of the above Company for January 1870.....	0	0	0
Rs...	83,07,379	0	2

DEDUCT:—

	Rs.	A.	P.			
Amount received this month on account of sale proceeds of Stores...	282	10	5			
Amount received this month on account of Stores used on Revenue Account during the month of October 1869.....	23,038	0	0	23,320	10	5
Net Amount advanced to the Company by the Government of India beyond the Amount received.....				82,84,058	5	9

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 187 , 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,
12th *February* 1870.

F. Rushington
Accountant-General.

[840.—'70.]

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

1869-70.

Great Southern of India Railway Company.

21

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

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.	P.
					Amount in preceding Account.....						
					Nil.						

1869-70.

Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	21,35,094	1	9
ADD:—			
Sums received into the Tanjore Collector's Treasury this month.....	87,581	1	3
Rs....	22,22,675	3	0
Balance carried to succeeding Account.....	22,22,675	3	0

NOTE.—Amount disbursed this month on Revenue Advance Account..... Rupees...30,000-0-0.

FORT SAINT GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

H. Linchmere
Accountant-General.

[245.—'70.]

1869-70.

Madras Railway Company, (North-West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	3,16,41,224	15	9
Further amount advanced in the month of January 1870, on account of Works, &c...	2,50,000	0	0
Other Payments this month on account of the above Company for January 1870.....	0	0	0
Rs...	3,18,91,224	15	9
DEDUCT:—			
Amount received this month on account of Stores used on Revenue Account during the month of October 1869.....	20,420	6	7
Net Amount advanced to the Company by the Government of India beyond the Amount received.....	3,18,70,804	9	2

Memorandum of sums placed to the credit of the above-named Company on account of the 187 , in adjustment of the in the Books of the Government of Madras, in the month of Account Current with London.

Date of Entry.	Particulars of Entry.	Amount.
	Amount in preceding Account.....	
	Nil.	

FORT SAINT GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

H. Arbuthnot
Accountant-General.

[847.—'70.]

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

Dept. of Public Works
14th Feby 1870

From
The Accountant General
Dated 12th February 1870
Rec'd 19 " "

Abstract of Receipts and Payments on account of the Madras Railway Company for January 1870.

No 285

Dated 14th Feby 1870

1869-70.

27

Madras Railway Company, (North West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of *January*, 18*70*.

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.	P.
				Amount in preceding Account.....						
				Nil.						
				Total Amount paid on account of Interest.....						

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
12th February 18*70*

No. 196—14-6-69—100.

H. Linchmyford

Accountant General.

1869-70.

Madras Railway Company, (North-West Line.)

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account	34,74,983	13	2
ADD:—			
Sums received into the Bank of Madras this month	1,75,289	15	11
Amount of Interest at 5 per cent. per annum on the monthly net traffic receipts of this line for the half-year ended 30th June 1869, adjusted as per letter from the Consulting Engineer for Railways, No. 48, dated 25th January 1870	4,716	14	11
Rs....	36,54,990	12	0
DEDUCT:—			
Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in November 1869, including the Expenditure from Capital Funds in September and October 1869, adjusted as per his letter No. 84, dated 8th February 1870.	88,812	10	10
Balance carried to succeeding Account	35,66,178	1	2

NOTE.—Amount disbursed this month on Revenue Advance Account..... Rupees...60,000-0-0.

FORT SAINT GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

F. Auchinleck
Accountant-General.

[848.—'70.]

1869-70.

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 January 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India, brought from preceding Account.....	2,56,37,492	15	11
Further amount advanced in the Month of January 1870, on account of Works, &c...	1,00,000	0	0
Other Payments this Month on account of the above Company for January 1870.....	0	0	0
Rs...	2,57,37,492	15	11
DEDUCT:—			
Amount received this month on account of Stores used on Revenue Account during the month of October 1869.....	88,848	6	1
Net Amount advanced to the Company by the Government of India beyond the Amount received.....	2,56,48,644	9	10

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 187 , 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,
12th *February* 1870.

H. Rushbrooke
Accountant-General.

[843—'70.]

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

Abstract of Receipts and Payments on account of the Madras Railway Company, (Main or South-West Line) for January 1870.

Recd 12th February 1870

Recd 19th Feby 1870

Recd 18th Feby 1870

1869-70.

Madras Railway Company, (Main or South West Line.)

33

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of January 1870.

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.	P.
				Amount in preceding Account.....						
				Nil.						

1869-70.

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 January 1870.

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account	1,59,01,597	0	3
ADD:—			
Sums received into the Bank of Madras this month	3,95,508	2	3
Amount of Interest at 5 per cent. per annum on the monthly net traffic receipts of this line for the half-year ended 30th June 1869, adjusted as per letter from the Consulting Engineer for Railways, No. 48, dated 25th January 1870	9,853	8	8
Rs....	1,63,06,958	11	2
DEDUCT:—			
Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in November 1869, less the Expenditure from Capital Funds adjusted as per his letter No. 62, dated 2nd February 1870	1,40,000	0	0
Balance carried to succeeding Account	1,61,66,958	11	2

NOTE.—Amount disbursed this month on Revenue Advance Account..... Rupees...1,20,000—0—0.

FORT SAINT GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
12th February 1870.

H. Huchinson
Accountant-General.

[844.—'70.]

Public Works Department

No 574

37

Proceedings of the Madras Government

Under date the 19th February 1870

Read the following

From the Accountant General / Via Enter dated 12th February 1870

——— do ——— " ——— do ——— / ——— do ——— " — 12th — do —

——— do ——— do ——— / ——— do ——— " — 12th — do —

From the Consulting Engineer for Railway } ——— do ——— " — 12th — do —

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

12

Public Works Department

No 574

Copy of Proceedings of Government

Under date the 19th February 1870

From

The Accountant General

Dated 12th February 1870

Rec'd 19 " "

Submitting Abstract of Receipts and Payments on account of the Madras Railway Company (with Guaranteed Line) for January 1870.

Abstract No 38

Rec'd 24th Feby 1870

Rec 676, 677, 678 & 679

Gobt. of 1870 GG GG.

PUBLIC WORKS.

To

Dated

Rec'd. Encl.

G. O., 19 July 1870, No. 574

Nos. 383 & 384

Receipts & Payments (Ry) Copy
orders on the Estimate shewing
the Receipts & Payments made
on account of the Madras and S.W.
Ry's during January 1870, and on
the Memo of Capital Account brought
down to the 31st December 1869

Ul

No. 6 of 1870. Railway Department.

No. 570

To the Under Secretary of State for India.

From Accountant General
dated 12th February 1870

Sir,

With reference to the letter from this Department, No. 438 dated the 29th ultimo, I am directed by His Excellency the Governor in Council to forward to you, for submission to the Right Honourable the Secretary of State for India, the accompanying Statements, showing distinctly the payments made on Capital and Revenue Accounts] of the South West and North West lines of the Madras Railways and of the Great Southern of India Railway, and the Traffic Earnings received from them during the month of January last; together with a Memorandum furnished by the Consulting Engineer, of the Capital Account of the Railway Companies, brought down to the 31st December 1869.

Fort St George
19th February 1870

Gobt. of [1870] Mad. Dras.

PUBLIC WORKS.

To The Under Secretary of State for India

Dated

Recd. For.

G.O., 9th July 1870, No. 574 1575

Nos. 383 388

Receipts & payments (Ry) Statement showing the receipts & payments made on account of the Madras Ry during January 1870 together with the Estimate of Capital Account brought down to the 31st December 1869 forwarded to the Home Government