M.R. (P.) 1—77 ord—8-5-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

[illegible] DEPARTMENT.

G.O. No. [illegible]	Press Mis.
Dated [illegible]	18[illegible].

Not to be folded or roughly handled

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

No. 389. Read the following :—

1869-70.

INDIAN TRAMWAY COMPANY.

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

REVENUE ACCOUNT.

			Rs.	A.	P.
	Balance from preceding account		23,311	13	4
Add—	Sums received into the Bank of Madras this month ...		2,379	3	5
	Total...		25,691	0	9
Deduct—					
	Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in October and November 1869, including the expenditure from other Funds adjusted as per his letters, Nos. 81 and 82, dated 7th February 1870		5,518	1	9
	Balance carried to succeeding account		20,172	15	0

NOTE.—Amount disbursed this month on Revenue Advance Account, 3,000-0-0.

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

(Signed) F. LUSHINGTON,
Accountant-General.

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

No. 390. ORDER THEREON, 19th February 1870, No. 576.

RAILWAY, No. 47.

ORDERED that the statement be forwarded to the Home Government.

(Here enter No. 577, dated 19th February 1870.)

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for Railways.

Exd. A. S. Rodgers.

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

No. 391.

No. 577.

To

THE UNDER-SECRETARY OF STATE FOR INDIA,

PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 48.

From the Accountant-General, dated 12th February 1870.

SIR,—With reference to the letter from this department, No. 337, dated 27th ultimo, I am directed by His Excellency the Governor in Council to forward, for submission to the Right Honourable the Secretary of State for India, the accompanying statement showing the payments made on account of the Revenue Account of the Indian Tramway Company during the month of January 1870.

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

Exd. A. S Rodgers.

1869-70.

Indian Tramway Company.

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

REVENUE ACCOUNT.

	Rs.	A.	P.
Balance from preceding Account.....	23,311	13	4
ADD:—			
Sums received into the Bank of Madras this month	2,379	3	5
Rs....	25,691	0	9
DEDUCT:—			
Amount passed by the Consulting Engineer for Railways for payments made from Revenue Advance Account in October and November 1869, including the Expenditure from other Funds adjusted as per his letters Nos. 81 and 82, dated 7th February 1870.....	5,518	1	9
Balance carried to succeeding Account.....	20,172	15	0

NOTE.—Amount disbursed this month on Revenue Advance Account..... Rupees...2,000-0-0.

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

F. Cuthbertson
Accountant-General.

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

[842.—'70.]

P.W. 1870 Dept

No 680

Pro of Govt for Febmary

From

The Accountant General

Dated 12 February 1870

Recd 18 " "

Nos 576 & 577. 19 Feby/70

Abstracts of Receipts and Payments on account of the Indian Tramway Company in the months of January 1870.

Wm Cruder

No 576

Ordered that the Statement be forwarded to the Home Government.

Fort St George
19th Febmary 1870

30/2

To

The Consulting Engineer for Railways

Dept 28/2/70

Cue 680

Govt. of 1870 Mis.

PUBLIC WORKS.

To The Consulting Engr for Railways.

Dated

Recd.

G. O., 19 July 1870. No. 576

Nos. 389-390

Payment (By) Papers ordered on the Statement showing the payments made on account of the Revenue account of the Indian Tramway Co during January 1870.

No. 7 of 1870.

RAILWAY DEPARTMENT.

No. 577 of 1870.

To

THE UNDER SECRETARY OF STATE FOR INDIA.

SIR,

With reference to the letter from this Department, No. 337 dated 27th ultimo I am directed by His Excellency the Governor in Council to forward, for submission to the Right Honorable the Secretary of State for India, the accompanying statement showing the payments made on account of the Revenue Account of the Indian Tramway Company during the month of January 1870.

From the Accountant General, dated 12th February 1870

FORT SAINT GEORGE,
19th February 1870

Govt. of 1870 Madras.

PUBLIC WORKS.

To The Under Secretary of State for India

Dated

Rece[illegible] 1870.

G. O., 13th Feby. 1870, No 576 & 577

Nos. 241

Payment (Railway) — Statement showing the payment made on account of the Revenue Account of the Tramway Company during January 1870 forwarded to the Home Government.

Rec'd 29 Feb 70