M.R.O. 1—77,000—3-6-31.

(1) Number of pages 38

(2) Date of repair 29-2-64

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 796
Press
Mis.
306—310

Dated 17-3-1870.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
17th March 1870.

No. 306.

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 February 1870.

CAPITAL ACCOUNT.

	RS.	A.	P.	RS.	A.	P.
Balance due to the Government of India, brought from preceding Account ...				2,56,48,644	9	10
Further amount advanced in the month of February 1870, on account of works, etc.				1,00,000	0	0
Other payments this month on account of the above Company for February 1870				....		
				2,57,48,644	9	10
Deduct—						
Amount received this month on account of sale-proceeds of stores during the months of November and December 1869	4,393	2	2			
Amount received this month on account of stores used on Revenue Account during November 1869	74,875	6	4			
				79,268	8	6
Net amount advanced to the Company by the Government of India beyond the amount received				2,56,69,376	1	4

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 186 , 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,
11th March 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 February 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.
11th *March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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 February 1870.

REVENUE ACCOUNT.

	RS. A. P.	RS. A. P.
Balance from preceding Account		1,61,66,958 11 2
Add—		
Sums received into the Bank of Madras this month, Traffic Earnings	3,78,407 0 2	
Amount of Credits to working charges during the months of November and December 1869	1,844 12 3	
		3,80,251 12 5
		1,65,47,210 7 7
Deduct—		
Sums withdrawn from the Bank of Madras this month		....
Balance carried to succeeding Account		1,65,47,210 7 7

Note.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 2,00,000

Fort St. George,
Accountant-General's Office,
11th *March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

Proceedings of the Madras Government, Public Works Department,
17th March 1870.

1869-70.

No. 307. MADRAS RAILWAY COMPANY, (NORTH-WEST LINE).

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

CAPITAL ACCOUNT.

		RS. A. P.
Balance due to the Government of India, brought from preceding Account ...		3,18,70,804 9 2
Further amount advanced in the month of February 1870, on account of works, etc.		3,50,000 0 0
Other payments this month on account of the above Company for February 1870		....
		3,22,20,804 9 2
Deduct :—		
Amount received this month on account of sale-proceeds of stores during the month of November 1869	RS. A. P. 23 0 0	
Amount received this month on account of stores used on Revenue Account during do.	24,867 2 10	
		24,890 2 10
Net amount advanced to the Company by the Government of India beyond the amount received		3,21,95,914 6 4

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,
11*th March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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

Proceedings of the Madras Government, Public Works Department,
17th March 1870.

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 February 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,
11*th March* 1870.

(Signed) F. LUSHINGTON,
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 February 1870.

REVENUE ACCOUNT.

	RS.	A.	P.
Balance from preceding Account	35,66,178	1	2
Add—			
Sums received into the Bank of Madras this month	1,06,827	11	9
	36,73,005	12	11
Deduct—			
Sums withdrawn from the Bank of Madras this month	....		
Balance carried to succeeding Account	36,73,005	12	11

NOTE.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 50,000.

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
11*th March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General

1869-70.

No. 308. GREAT SOUTHERN OF INDIA RAILWAY COMPANY.

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

CAPITAL ACCOUNT.

	RS.	A.	P.	RS.	A.	P.
Balance due to the Government of India, brought from preceding Account ...				82,84,058	5	9
Further amount advanced in the month of February 1870, on account of works, etc.				60,000	0	0
Other payments this month on account of the above Company for February 1870				....		
				83,44,058	5	9
Deduct—						
Amount received this month on account of sale-proceeds of stores	366	15	5			
Amount received this month on account of stores used on Revenue Account during the month of November 1869 ...	11,873	9	0			
				12,240	8	5
Net amount advanced to the Company by the Government of India beyond the amount received				83,31,817	13	4

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 186 , 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,
11*th March* 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 above-named Railway Company, in the month of February 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,
11*th March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

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 February 1870.

REVENUE ACCOUNT.

	RS. A. P.	RS. A. P.
Balance from preceding Account		22,22,675 3 0
Add—		
Sums received into the Tanjore Collector's Treasury this month		60,851 0 8
		22,83,526 3 8
Deduct—		
Sums withdrawn from the Tanjore Collector's Treasury this month	....	....
Balance carried to succeeding Account		22,83,526 3 8

NOTE.—Amount disbursed this month on Revenue Advance Account ... ... Rupees 50,000

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
11*th March* 1870.

(Signed) F. LUSHINGTON,
Accountant-General.

No. 309. Memorandum of Capital Account (brought down to the 31st Januar 1870) showing the sums paid into, and withdrawn from, the Governmen Treasuries.

Great Southern of India Railway.

	Rs.	£
Amount paid by the Railway Company … … …		£ 2,314,000 0
Do. withdrawn in England … … … …		£ 675,902 0
Sums withdrawn in India up to 31st January 1870 … … …	Rs. 92,21,682 6 8	£ 1,638,098 0
Deduct—		
Amount transferred from Revenue Account as per Orders of Government,	Rs. 9,37,624 0 11	
	82,84,058 5 9 or	£ 759,372 0 4
31st January 1870, Balance …		£ 878,725 19 8

Cheques passed from 1st February to 11th March 1870 for Rupees 2,00,000 or £ 18,333-6-8.

Madras Railway.

South-West Line.

	Rs.	£
Amount paid by the Railway Company … … …		£ 6,053,070 0 0
Do. withdrawn in England … … … …		£ 4,112,672 0 0
		£ 1,940,398 0 0
Sums withdrawn in India up to 31st January 1870 … … …	Rs. 4,97,33,940 0 10	
Deduct—		
Amount transferred from Revenue Account as per Orders of Government … … …	Rs. 2,40,85,295 7 0	
	2,56,48,644 9 10 or	£ 2,351,125 15 1
31st January 1870, Overdrawn…		£ 410,727 15 1

Cheques passed from 1st February to 11th March 1870 for Rupees 5,50,000 or £50,416-13-4.

North-West Line.

	Rs.	£
Amount paid by the Railway Company … … …		£ 3,710,811 0 0
Do. withdrawn in England … … … …		………
Sums withdrawn in India up to 31st January 1870 … … …	Rs. 3,26,92,719 0 11	£ 3,710,811 0 0
Deduct—		
Amount transferred from Revenue Account to South-West Line Capital Account as per Orders of Government … … …	Rs. 8,21,914 7 9	
	3,18,70,804 9 2 or	£ 2,921,490 8 4
31st January 1870, Balance …		£ 789,320 11 8

Cheques passed from 1st February to 11th March 1870 for Rupees 6,80,000 or £ 62,333-6-8.

Madras,
12th March 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. 310. Order thereon, 17th March 1870, No. 796.

RAILWAY, No. 28.

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

(Here enter No. 797, dated 17th March 1870.)

(True Extract.)

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

Exd. F. R. Bantleman.

Govt. of {1870} Madras

PUBLIC WORKS.

To

Dated March, 17th.

Recd. Ent.

G. O., 17th March 1870, No. 796.

MARCH.

Nos. 306-310

Receipts and Payments (Railway).—Passing orders on the Statements showing the Receipts and Payments made on account of the Madras and Great Southern of India Railways during February 1870, and on the Memorandum of Capital Account brought down to the 31st January 1870.

6

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 February 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India brought from preceding Account……	31870804	9	2
Further amount advanced in the Month of Feby 1870, on account of Works, &c.	350000	"	"
Other Payments this Month on account of the above Company for Feby 1870…	"	"	"
Rs……	32220804	9	2

DEDUCT:—

	Rs.	A.	P.	Rs.	A.	P.
Amount received this Month on account of Sale proceeds of Stores during the month of Novr 1869 ~~bearing Interest at per Cent. per ann.~~	23	"	"			
Amount received this Month on account of Stores used on Revd account during do ~~not bearing Interest~~……	24867	2	10	24890	2	10

	Rs.	A.	P.
Net Amount advanced to the Company by the Government of India beyond the Amount received……	32195914	6	4

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 186 , 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,
11th March 1870.

H. Rulinson
Accountant General.

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

Acct. Genl.'s Press.—[150—4/4/67.]

Compd WB

7

15

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 *February* 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,
11th *March* 18*70*
No. 186 -14-6-69—100.

F. Lushington
Accountant General.

11

Acct. Genl.'s Press...[150—4/4/67.]

Compd. [illegible]

No. 307

P.W. 1870
Pro: of Govt. for March
No. 1026

Pro. of Govt. for March

2

From
The Accountant General
dated 11th March 1870
Recd 14th " "

Abstract of Receipts and Payments on Account of the Madras Railway Company North West line for February 1870.

No 796. 4797- 17 March 1870

19

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 February 1870.

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India brought from preceding Account	256,48,644	9	10
Further amount advanced in the Month of February 1870, on account of Works, &c.	100,000	-	-
Other Payments this Month on account of the above Company for February 1870	-	-	-
Rs.	257,48,644	9	10

DEDUCT:—

	Rs.	A.	P.	Rs.	A.	P.
Amount received this Month on account of Sale proceeds of Stores during the months of Novr. & Decr. 1869 ~~bearing Interest at per Cent. per ann.~~	4393	2	2			
Amount received this Month on account of Stores used on Revenue account during Novr. 1869 ~~not bearing Interest~~	74875	6	4	79,268	8	6

	Rs.	A.	P.
Net Amount advanced to the Company by the Government of India beyond the Amount received	256,69,376	1	4

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 186 , 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,
11th March 1870.

Fr. Kellington
Accountant General.

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

Accnt. Genl.'s Press.—[150—5-4-67.]

Compd. J.H.C.

21

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 February 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 SAINT GEORGE,
Accountant General's Office,
11th March 1870

No. 185—14-6-69—100.

F. Rushington
Accountant General.

Acct. Genl.'s Press...[150—3/4/67.]

Comp.d

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 February 1870.

REVENUE ACCOUNT.

		Rs.	A.	P.
Balance from preceding Account		16166958	11	2
ADD:—				
Sums received into the Bank of Madras this Month	Traffic Earnings 378407-4-2			
Amount of Credits to working charges during the months of Novr. and Decr. 1869	1844-12-3			
		380,251	12	5
Rs.		16547210	7	7

	Rs.	A.	P.
DEDUCT:—			
Sums withdrawn from the Bank of Madras this Month			

	Rs.	A.	P.
Balance carried to succeeding Account	16547210	7	7

Note Amount disbursed this month on Revenue Advance account Rs 200,000

FORT SAINT GEORGE,
Accountant General's Office,
11th March 1870.

F. [illegible]
Accountant General.

Acct. Genl.'s Press...[150—3/4/67.]

Compared [illegible]

No 306

P.W. 11 1870 Dept.

Recd for ...

No of ... for March

From

The Accountant General

Dated 11th March 1870

Recd 14 " "

Abstract of Receipts and Payments on account of the Madras Railway Company South West Line for February 1870.

Con 796 & 797 - 17 January 70

25

1869-1870.

Great Southern of India Railway Company.

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

CAPITAL ACCOUNT.

	Rs.	A.	P.
Balance due to the Government of India brought from preceding Account	8284058	5	9
Further amount advanced in the Month of February 1870, on account of Works, &c.	60000	"	"
Other Payments this Month on account of the above Company for February 1870	"	"	"
Rs.	8344058	5	9

DEDUCT:—

	Rs.	A.	P.	Rs.	A.	P.
Amount received this Month on account of Sale proceeds of Stores ~~bearing Interest at per Cent. per ann.~~	366	15	5			
Amount received this Month on account of Stores used on Revenue account during the month of November 1869 ~~not bearing Interest.~~	11873	9	"	12240	8	5

	Rs.	A.	P.
Net Amount advanced to the Company by the Government of India beyond the Amount received	8331817	13	4

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 186 , 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,
th March 1870.

F. Rubington
Accountant General.

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

Acct. Genl.'s Press...[150—3/4/67.]

Compd. [illegible]

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 February 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 SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
11th March 1870

No. 184—14-6-69—100.

F. Rushington

Accountant General.

Acct. Genl.'s Press…[150—5/4/67.]

Compd [illegible]

25

1869-~~6~~70.

Great Southern of India Railway Company.

Abstract of Receipts and Payments on account of the above-named Railway Company, in the Month of February 18~~6~~70.

REVENUE ACCOUNT.

	Rs.	A.	P.	Rs.	A.	P.
Balance from preceding Account				22,22,675	3	0
ADD:—						
Sums received into the Tanjore Collector's Treasury this Month				60,851	0	8
Rs.				22,83,526	3	8
DEDUCT:—						
Sums withdrawn from the Tanjore Collector's Treasury this Month						
Balance carried to succeeding Account				22,83,526	3	8

Note – Amount disbursed this month on Revenue advance account Rs 50,000-0-0

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
11th March 18~~6~~70.

Lushington
Accountant General.

Acct. Genl.'s Press...[150—5/4/67.]

Compd [illegible]

No 808

P. W. D. Capl.
Pro. of Consltg Engr [illegible]
Pro 3 Apl [illegible] March

From
The Accountant General
Dated 11th March 1870
Recd 14 " "

Abstract of Receipts and Payments on account of the Great Southern of India Railway Company for February 1870.

Rs 7964797·17·[illegible] March/70

Memorandum of Capital Account (brought down to the 31st January 1870)
showing the Sums paid into and withdrawn from the Government Treasuries.

GREAT SOUTHERN OF INDIA RAILWAY.

		£	s.	d.
Amount paid by the Railway Company ... ... £...		2,314,000	"	"
Do. withdrawn in England ... ... £...		675,902	"	"
Sums withdrawn in India up to 31st January 1870	Rs. 9221,682-6-8	1,638,098	"	"
Deduct—				
Amount transferred from Revenue Account as per Orders of Government,	Rs. 937,624-0-11			
	8284,058-5-9			
	or £	759,372	0	4
31st January 1870. Balance £...		878,725	19	8

Cheques passed from 1st February to 11th March 1870 for Rs. 200000 or £ 18333-6-8

MADRAS RAILWAY.

SOUTH-WEST LINE.

		£	s.	d.
Amount paid by the Railway Company ... ... £...		6,053,070	"	"
Do. withdrawn in England ... ... £...		4,112,672	"	"
		1,940,398	"	"
Sums withdrawn in India up to 31st January 1870	Rs. 49733,940-0-10			
Deduct—				
Amount transferred from Revenue Account as per Orders of Government,	Rs. 24085,295-7-0			
	25648,644-9-10			
	or £	2351125	15	1
31st January 1870 Overdrawn £...		410727	15	1

Cheques passed from 1st February to 11th March 1870 for Rs. 538000 or £ 50416-13-4

NORTH-WEST LINE.

		£	s.	d.
Amount paid by the Railway Company ... ...£		3710,811	"	"
Do. withdrawn in England ... ...£		"	"	"
Sums withdrawn in India up to 31st January 1870	Rs. 32692,719-0-11	3,710,811	"	"
Deduct—				
Amount transferred from Revenue Account to S. W. L. Capital Account, as per Orders of Government.	Rs. 821,914-7-9			
	31870,804-9-2			
	or £	2921490	8	4
31st January 1870 Balance £...		789320	11	8

Cheques passed from 1st February to 11th March 1870 for Rs. 680000 or £ 62333-6-8

Madras, 12th
March 1870

Mem Stewart 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.

P. W. 1870 Dept

From Pro. of Govt. for March

The Consulting Engineer
for Railways

To No. 1029.

The Secretary to Govt.
P. W. Dept.

Dated 12th } March/70.
Recd. 14th }

Memorandum of Capital account showing the sums paid into & withdrawn from the Government Treasuries.

No. 209

Pros 796 & 797. 17th March/70

35

Public Works Department

No 796

Proceedings of the Madras Government
Under date the 17th March 1870

Read the following

From the Accountant General } Here enter dated 11th March 1870
——— do ——— do ——— } ——— do ——— " 11th ——— do ———
——— do ——— do ——— } ——— do ——— " 11th ——— do ———
From the Consulting Engineer for Railway } ——— do ——— " ——— do ———

Ordered that the foregoing papers be forwarded to the Home Government

15

Nos 1026, 1027, 1028 & 1029

Govt. of 1870 Madras.

PUBLIC WORKS.

No. (1)

Dated

Recd.

Inf.

G. O., 17 March 1870, No. 796.

Nos. 306 @ 310

Receipts and payments (Ry)

Passing orders on the Statements showing the Receipts & payments made on account of the Madras and G. S. of I Rys during Feby 1870, & on the Company's Capital account brought down to the 31st January 1870 -