M.R.O. 1—77,006—8-6-37.

(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. 2700-2701 Press / Mis.
269-271

Dated 16- 11- 1892.

Not to be folded or roughly handled

No. 269. Read the following paper :—

Memorandum of Capital Account (brought down to the 31st July 1872) showing the sums paid into, and withdrawn from, the Government Treasuries.

MADRAS RAILWAY.

Amount paid by the Railway Company		£ 10,160,374 0 0
Do. withdrawn in England		£ 4,305,461 0 0
		£ 5,854,913 0 0
Sums withdrawn in India up to 31st July 1872	Rs. 8,96,76,659 1 9	
Deduct—		
Amount transferred from Revenue Account, as per orders of Government, including transfer adjustments to 31st July 1872.	Rs. 2,83,26,107 9 11	
	Rs. 6,13,50,551 7 10 or	£ 5,623,800 11 1
Cheques passed from 1st Aug. to 5th Nov. 1872 for Rs. 3,75,000, or £34,375.	31st July 1872, Balance...	£ 231,112 8 11

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company		£ 2,869,208 0 0
Do. withdrawn in England		£ 907,292 0 0
		£ 1,961,916 0 0
Sums withdrawn in India up to 31st July 1872	Rs. 101,10,370 0 8	
Deduct—		
Amount transferred from Revenue Account, as per orders of Government, including transfer adjustments to 31st July 1872.	Rs. 14,63,625 15 1	
	Rs. 86,46,744 1 7 or	£ 792,618 4 2
Cheques passed from 1st Aug. to 5th Nov. 1872 for Rs. 2,60,000, or £23,833-6-8.	31st July 1872, Balance...	£ 1,169,297 15 10

CARNATIC RAILWAY.

Amount paid by the Railway Company		£ 791,242 0 0
Do. withdrawn in England		£ 73,585 0 0
		£ 717,657 0 0
Sums withdrawn in India up to 31st July 1872	Rs. 2,26,332 0 0	
Deduct—		
Amount transferred from Revenue Account, as per orders of Government, including transfer adjustments to 31st July 1872.	Rs. 51,589 2 9	
	Rs. 1,74,742 13 3 or	£ 17,474 5 8
Cheques passed from 1st Aug. to 5th Nov. 1872 for Rs. 27,000, or £2,700.	31st July 1872, Balance...	£ 700,182 14 4

(Signed) C. H. P. CHRISTIE, Lieutenant, R.E.,
Acting Deputy Consulting Engineer for Railways.

MADRAS,
7th November 1872.

To the Secretary to Government, Public Works Department, Fort St. George.

A copy of this memorandum has been furnished to the Accountant-General.

Proceedings of the Madras Government, Public Works Department,
16th November 1872.

No. 270. ORDER THEREON, 16th November 1872, No. 2,700.

RAILWAY, No. 50.

ORDERED that the statement be forwarded to the Home Government.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 16*th November* 1872.

No. 271.

No. 2,701.

To

THE UNDER SECRETARY OF STATE FOR INDIA.

RAILWAY, No. 51.

SIR,—With reference to the letter from this department, No. 2,279, dated 25th September 1872, 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 statement furnished by the Consulting Engineer showing the Capital Account of the Railway Companies of this Presidency brought down to the 31st July 1872.

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Govt. of {1872} Madras.

PUBLIC WORKS.

To

THE UNDER SECRETARY OF STATE

FOR INDIA.

Dated November 16th.

Recd.

Encl.

G. O., 16th November 1872, No. 2,701.

NOVEMBER.

No. 271

FORWARDING statement showing the Capital Account of the Railway Companies in the Madras Presidency brought down to the 31st July 1872.

Memorandum of Capital Account (brought down to the 31st July 1872.. showing the Sums paid into and withdrawn from the Government Treasuries.

MADRAS RAILWAY.

Amount paid by the Railway Company...				£...	10,160,374	. .
Do. withdrawn in England ...				£...	4,305,461	. .
				£...	5,854,913	. .
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	896,76,659	1	9			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments	283,26,107	9	11			
Cheques passed from 1st August to 5th November 1872. for Rs. 375,000 or £ 34,375.	613,50,651.	7 . 10	or £	6,23,800	11	1
31st July 1872. Balance £...				231,112	8	11

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company...				£...	2869,208	. .
Do. withdrawn in England ...				£...	907,292	. .
				£...	1,961,916	. .
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	101,10,370	.	8			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments	14,63,625	15	1			
Cheques passed from 1st August to 5th November 1872. for Rs. 2,60,000. or £ 23,833.6.8.	86,46,744.	1 . 7	or £	792,618	4	2
31st July 1872 Balance £...				1,169,297	15	10

CARNATIC RAILWAY.

Amount paid by the Railway Company...				£...	791,242	. .
Do. withdrawn in England				£...	73,585	. .
				£...	717,657	. .
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	2,26,332	.	.			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments to 31st July 1872.	51,589	2	9			
Cheques passed from 1st August to 6th November 1872. for Rs. 27000. or £ 2700.	1,74,742.	13 . 3	or £	17,474	5	8
31st July 1872. Balance £...				700,182	14	4

Madras, 7th November 1872.

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.

Memorandum of Capital Account (brought down to the 31st July 1872.)
showing the Sums paid into and withdrawn from the Government Treasuries.

MADRAS RAILWAY.

Amount paid by the Railway Company...	£...			10,160,374	0	0
Do. withdrawn in England	£...			4,305,461	0	0
	£...			5,854,913	0	0
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	896,76,659	1	9			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments.	283,26,107	9	11			
Cheques passed from 1st August to 6th November 1872. for Rs. 375,000 or £ 34,375.	613,50,557 · 7 · 10 or £			5,623,800	11	1
31st July 1872 Balance £...				231,112	8	11

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company...	£...			2,869,208	0	0
Do. withdrawn in England	£...			907,292	0	0
	£...			1,961,916	0	0
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	101,10,370	0	8			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments.	14,63,625	15	1			
Cheques passed from 1st August to 6th November 1872. for Rs. 26,000 or £ 2,933.6.8.	86,46,744 · 1 · 7 or £			792,618	4	2
31st July 1872 Balance £...				1,169,297	15	10

CARNATIC RAILWAY.

Amount paid by the Railway Company...	£...			791,242	0	0
Do. withdrawn in England	£...			73,585	0	0
	£...			717,657	0	0
	Rs.	A.	P.			
Sums withdrawn in India up to 31st July 1872.	226,332	0	0			
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments.	51,589	2	9			
Cheques passed from 1st August to 6th November 1872 for Rs. 27,000 or £ 2,700.	174,742 · 13 · 3 or £			17,474	5	8
31st July 1872. Balance £...				700,182	14	4

Madras, 7th November 1872.

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.

5

Memorandum of Capital Account (brought down to the 31st July 1872.
showing the Sums paid into and withdrawn from the Government Treasuries.

MADRAS RAILWAY.

Amount paid by the Railway Company...	£...				10,160,374	• •
Do. withdrawn in England	£...				4,305,461	• •
	£...				5,854,913	• •
Sums withdrawn in India up to 31st July 1872	Rs.	896,76,659	A. 1	P. 9		
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments to 31st July 1872.		283,26,107	9	11		
		613,50,551 • 7 • 10 or £			5,623,800	11 1
Cheques passed from 1st August to 5th November 1872 for Rs. 375,000 or £ 34,375.	31st July 1872. Balance £...				231,112	8 11

GREAT SOUTHERN OF INDIA RAILWAY.

Amount paid by the Railway Company...	£...				2,869,208	• •
Do. withdrawn in England	£...				907,292	• •
	£...				1,961,916	• •
Sums withdrawn in India up to 31st July 1872.	Rs.	101,10,370	A. •	P. 8		
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments		14,63,625	15	1		
		86,46,744 • 1 • 7 or £			792,618	4 2
Cheques passed from 1st August to 5th November 1872. for Rs. 2,60,000 or £ 23,833-6-8.	31st July 1872 Balance £...				1,169,297	15 10

CARNATIC RAILWAY.

Amount paid by the Railway Company...	£...				791,242	• •
Do. withdrawn in England	£...				73,585	• •
	£...				717,657	• •
Sums withdrawn in India up to 31st July 1872	Rs.	2,26,332	A. •	P. •		
Deduct—						
Amount transferred from Revenue Account as per Orders of Government. including transfer adjustments		51,589	2	9		
		1,74,742 • 13 • 3 or £			17,474	5 8
Cheques passed from 1st August to 5th November 1872. for Rs. 27,000. or £ 2700.	31st July 1872. Balance £...				7,00,182	14 4

Madras, 7th November 1872.

Lieut., R.E.,
Sd. Dy. *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.

Public Works Department

Forwarding of Mr. Mackinnon's Indenture

Madras Harbour Engineering

From the Govt. Engineer Madras to the Govt. of Madras

Relative to Mr. Mackinnon's

Retirement & the forwarding

to the Home Government.

To

The Govt. Engineer

for Railways &c &c &c

Despatch 18/11/72

To

The Under Secretary of State

for India

Sir,

With reference to

the letter from this Department

ment No. 2370 dated 23rd

September 1872 from the

by this conveyance the Govern

in Council to forward

C. D. 1872 Depa
From Govt for Mad
No. 54
The Govt Engr for Rail
To,
The Secretary to Gov
P. W. Dept
Fort St Geo

Dated 7th
Received 23rd November

Memorandum of
Capital Account shown
the sums paid into and
withdrawn from the
Government Treasuries

No 2600-2701-16th Nov

No 264

To you, for Submission to the
Right Honorable the Secretary
of State for India, the Accom-
panying Statement furnished
by the Consulting Engineer
showing the Capital Account
of the Railway Companies
of the Presidency brought
down to the 31st July 1872.

Guild

No 5478

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Consulting Engr for Railways

and

To The Under Secretary of State for India

Dated

Read. Encl.

G. O. 16th Nov. 1872. Nos. 2700-2701

Nos. 269-270-271

Statements furnished by the Mysore, showing the Capital Account of the Railway Companies of the Madras Presidency brought down to the 31st July 72 ordered the forwarded to the Home Govt.

Forwards Statement showing the Capital Account of the Companies in the Madras Presidency brought down to the 31st July 1872.