M.R.O. 1—77,000—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

# MADRAS RECORD OFFICE.

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## Government of Madras.

Public Works & S DEPARTMENT.

G.O. No. 1013 & 1014 Press ~~Mis.~~

186-187-168

Dated 12-6- 1871.

**Not to be folded or roughly handled**

*Proceedings of the Madras Government, Public Works Department, 12th April 1870.*

No. 186. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 31st March 1870, No. 132 —

I HAVE the honour to forward herewith the statements called for by the Government of India in their resolution of 13th September 1869, No 257-A-R * These statements show that the amount to be transferred to London up to the 31st December 1867 was as per margin. I have, in communication with the Accountant-General, reconciled the figures in the revised statements now submitted with the figures in the statements published in G. O, No. 3,787, dated the 30th November 1869, and, as the Accountant-General admits the correctness of the explanation which has been placed before him, I have requested that he will advise that the figures quoted by me are the correct amounts which should have been transferred to London. The Accountant-General has expressed his willingness to take this step, and as the sums now quoted agree absolutely with the amounts in the several Railway books carried to the debit of the Secretary of State for India in Council, the desired reconciliation between the two sets of books will have been thoroughly effected.

* *Vide* G O, No 3,426, dated 23rd October 1869

| Line | Amount | To what date the amounts refer |
|---|---|---|
| | RS A P | |
| Madras Railway, South-West Line | 1,04,49,344 1 9 | 31st Dec 1867. |
| Do North-West Line .. | 14,08,605 14 8 | Do |
| Great Southern of India Railway .. | 12,47,950 1 4 | Do. |

2. The entries for the half years subsequent to the 31st December 1867 have been made in accordance with the order of Government regarding the preparation of net profit statements, and accord with the Railway books; and as, therefore, in compliance with G. O, No. 1,237, of 15th April 1869, all outstandings of a date prior to 31st December 1867 have been excluded, such outstandings have been, of course, included in the amount to be transferred to London up to 31st December 1867.

3 The statements herewith forwarded are seven in number, and are marked A, B, C, D., E., F., and G. Statements A, B, and C show the adjusted account of traffic earnings, the audited expenditure and liabilities, and the balance remaining to be transferred to London for the South-West and North-West Lines of the Madras Railway and for the Great Southern of India Railway respectively Statements D, E, and F. show in form of account current the adjustment of the traffic receipts as shown by the Railway books and those of the Accountant-General. Statement G. shows the adjusted account of traffic earnings, the audited expenditure and liabilities, and the balance remaining to be transferred to London for the Indian Tramway Company's line (now the Carnatic Railway) during the years 1868 and 1869, since the guarantee came into operation.

4. The correctness of the entries in these statements having been acknowledged by the Accountant-General and the results agreeing with the Railway books, I have not entered upon a lengthy explanation of the manner in which the results have been arrived at.

A.

## MADRAS RAILWAY.

### South-West Line.

Adjusted Account of Traffic Earnings from half-year ending 31st December 1856 to half-year ending 31st December 1869.

| Half-year | Traffic receipts in Government Treasuries. | Audited expenditure and liabilities. | Balance to be transferred to London in liquidation of Guaranteed Interest |
|---|---|---|---|
| | RS A P. | RS A. P. | RS A. P. |
| Ending 31st Dec. 1856 ... | 1,11,772 2 0 | 66,057 8 6 | 45,714 9 6 |
| Do 30th June 1857 . | 1,65,253 8 11 | 76,760 0 9 | 88,493 8 2 |
| Do 31st Dec ,, | 1,85,622 5 7 | 92,001 12 11 | 93,620 8 8 |
| Do 30th June 1858 .. | 2,10,820 4 6 | 88,264 5 9 | 1,22,555 14 9 |
| Do 31st Dec ,, . | 2,20,946 10 0 | 1,52,624 14 3 | 68,321 11 9 |
| Do 30th June 1859 . | 2,72,394 7 2 | 1,76,351 10 4 | 96,042 12 10 |
| Do 31st Dec ,, | 3,30,489 10 10 | 1,89,803 0 7 | 1,40,686 10 3 |
| Do 30th June 1860 | 3,94,718 1 8 | 2,61,984 6 6 | 1,32,733 11 2 |
| Do 31st Dec ,, | 3,99,256 7 10 | 3,19,776 1 4 | 79,480 6 6 |
| Do 30th June 1861 . | 4,68,380 14 5 | 3,66,579 11 9 | 1,01,801 2 8 |
| Do. 31st Dec ,, ... | 5,58,764 11 9 | 4,22,885 13 9 | 1,35,878 14 0 |
| Do 30th June 1862 ... | 6,31,867 9 3 | 5,71,511 4 11 | 60,356 4 4 |
| Do 31st Dec ,, .. | 9,44,501 8 0 | 6,54,475 2 8 | 2,90,026 5 4 |
| Do 30th June 1863 .. | 11,15,880 12 6 | 8,29,577 8 8 | 2,86,303 3 10 |
| Do 31st Dec ,, ... | 12,30,265 11 5 | 8,47,353 11 8 | 3,82,911 15 9 |
| Do 30th June 1864 | 14,68,409 2 7 | 7,23,939 12 8 | 7,44,469 5 11 |
| Do 31st Dec ,, .. | 16,31,457 8 3 | 8,76,643 14 1 | 7,54,813 10 2 |
| Do 30th June 1865 ... | 18,74,062 11 0 | 9,27,202 14 0 | 9,46,859 13 0 |
| Do 31st Dec. ,, | 19,68,494 8 10 | 9,53,148 4 2 | 10,15,346 4 8 |
| Do 30th June 1866 ... | 22,27,099 14 2 | 9,45,313 9 3 | 12,81,786 4 11 |
| Do 31st Dec ,, | 19,78,145 3 10 | 10,16,509 0 8 | 9,61,636 3 2 |
| Do 30th June 1867 | 23,72,076 7 8 | 9,39,362 7 1 | 14,32,714 0 7 |
| Do 31st Dec ,, | 19,74,578 2 10 | 9,37,870 5 4 | 10,36,707 13 6 |
| | 2,27,35,258 9 0 | 1,24,35,997 5 7 | 1,02,99,261 3 5 |
| Do 30th June 1868 . | 22,20,587 14 3 | 9,90,170 6 10 | 12,30,417 7 5 |
| Do. 31st Dec ,, . | 23,36,879 5 2 | 10,24,633 11 0 | 13,12,245 10 2 |
| Do 30th June 1869 .. | 22,84,748 14 9 | 10,36,768 8 7 | 12,47,980 6 2 |
| Do. 31st Dec. ,, .. | 23,15,698 4 4 | 13,48,430 12 0 | 9,67,267 8 4 |
| | 3,18,93,172 15 6 | 1,68,36,000 12 0 | 1,50,57,172 3 6 |

(Signed) J. H. M. SHAW STEWART, Major, R E,
*Consulting Engineer for Railways.*



B.

## MADRAS RAILWAY—North-West Line.

Adjusted Account of Traffic Earnings from half-year ending 30th June 1861 to half-year ending 31st December 1869

| Half-year | Traffic receipts in Government Treasuries. | Audited expenditure and liabilities | Balance to be transferred to London in liquidation of Guaranteed Interest |
|---|---|---|---|
| | RS. A. P | RS A P. | RS A. P |
| Ending 30th June 1861 . . | 6,903 15 10 | 8,178 3 6 | 1,274 3 8 |
| Do 31st Dec ,, ... ... | 14,138 13 10 | 16,354 6 10 | 2,215 9 0 |
| Do. 30th June 1862 . ... | 23,478 7 4 | 22,078 4 10 | 1,400 2 6 |
| Do 31st Dec. ,, ... | 33,927 15 11 | 22,686 9 1 | 11,241 6 10 |
| Do 30th June 1863 ... . ... | 59,395 1 2 | 37,339 7 10 | 22,055 9 4 |
| Do 31st Dec ,, ... .. | 71,830 7 5 | 36,693 3 8 | 35,137 3 9 |
| Do 30th June 1864 ... | 72,805 6 7 | 37,626 9 8 | 35,178 12 11 |
| Do 31st Dec. ,, ... ... | 1,20,359 14 4 | 57,090 7 8 | 63,269 6 8 |
| Do 30th June 1865 ... .. | 1,63,914 13 8 | 71,776 9 1 | 92,138 4 7 |
| Do. 31st Dec. ,, ... . | 3,35,925 2 4 | 98,673 12 11 | 2,37,251 5 5 |
| Do 30th June 1866 ... | 3,28,812 2 9 | 99,804 4 2 | 2,29,007 14 7 |
| Do. 31st Dec ,, ... . | 3,35,664 12 6 | 1,19,881 15 0 | 2,15,782 13 6 |
| Do. 30th June 1867 ... .. | 4,74,384 9 2 | *3,67,143 2 0 | 1,07,241 7 2 |
| Do. 31st Dec. ,, ... .. . . | 4,61,895 8 2 | 1,90,416 9 3 | 2,71,478 14 11 |
| | 25,03,437 3 0 | 11,85,743 9 6 | 13,21,183 6 2 |
| Less credits as above ... | ..... .. | .. | 3,489 12 8 |
| | 25,03,437 3 0 | 11,85,743 9 6 | 13,17,693 9 6 |
| Do 30th June 1868 .. | 8,03,926 1 1 | 2,51,392 1 3 | 5,52,533 15 10 |
| Do. 31st Dec. ,, . . ... . | 7,86,363 15 2 | 2,96,624 5 4 | 4,89,739 9 10 |
| Do 30th June 1869 . . ... | 6,54,114 2 3 | 2,63,903 3 2 | 3,90,210 15 1 |
| Do. 31st Dec ,, . . . | 9,06,210 8 10 | 3,68,557 9 4 | 5,37,652 15 6 |
| | 56,54,051 14 4 | 23,66,220 12 7 | 32,87,831 1 9 |

* Includes Rupees 2,11,667 3 5 mileage of vehicles to 30th June 1867 which had formerly been debited to Capital, but is hereby debited to Revenue

(Signed) J. H. M SHAW STEWART, Major, R E,
*Consulting Engineer for Railways.*

C.

## GREAT SOUTHERN OF INDIA RAILWAY.

*Adjusted Account of Traffic Earnings from December 1861 to December 1869.*

| Half-year | Traffic receipts in Government Treasuries RS. A. P | Audited expenditure and liabilities RS A P. | Balance to be transferred to London in liquidation of Guaranteed Interest RS A. P. |
|---|---|---|---|
| Ending 31st Dec. 1861 . | 21,509 1 4 | 17,969 5 3 | 3,539 12 1 |
| Do. 30th June 1862 ... | 97,796 3 0 | 47,168 4 11 | 50,627 14 1 |
| Do. 31st Dec ,, . | 1,19,361 13 7 | 57,865 3 5 | 61,496 10 2 |
| Do 30th June 1863 . | 1,66,553 9 8 | 75,787 9 3 | 90,766 0 5 |
| Do 31st Dec ,, ... . | 1,51,732 8 7 | 68,649 12 2 | 83,082 12 5 |
| Do 30th June 1864 . | 1,47,875 14 9 | 79,970 11 6 | 67,905 3 3 |
| Do 31st Dec ,, .. | 1,58,039 2 4 | 86,524 2 11 | 71,514 15 5 |
| Do. 30th June 1865 . | 1,68,067 13 2 | 88,869 13 9 | 79,197 15 5 |
| Do. 31st Dec. ,, . | 1,93,750 1 7 | 1,01,508 10 3 | 92,241 7 4 |
| Do 30th June 1866 . | 2,03,566 1 10 | 95,169 3 3 | 1,08,396 14 7 |
| Do 31st Dec. ,, .. | 2,74,875 10 5 | 1,32,696 0 1 | 1,42,179 10 4 |
| Do 30th June 1867 ... | 3,24,943 12 2 | 1,41,260 8 9 | 1,83,683 3 5 |
| Do. 31st Dec. ,, .. | 3,38,106 11 5 | 1,60,729 8 2 | 1,77,437 3 3 |
| Do 30th June 1868 ... | 23,66,238 7 10 | 11,54,168 13 8 | 12,12,069 10 2 |
| Do 31st Dec ,, .. | 3,71,552 4 8 | 1,75,216 2 5 | 1,96,336 2 3 |
| Do 30th June 1869 ... | 4,26,929 6 8 | 1,91,337 11 8 | 2,35,591 11 0 |
| Do. 31st Dec ,, .. | 3,68,533 4 1 | 2,28,999 13 2 | 1,39,533 6 11 |
| . | 3,97,138 8 5 | 2,55,830 8 6 | 1,41,307 15 11 |
| | 39,30,391 15 8 | 20,05,553 1 5 | 19,24,838 14 3 |

(Signed) J H. M SHAW STEWART, Major, R E,
*Consulting Engineer for Railways*

D.

## MADRAS RAILWAY—SOUTH-WEST LINE.

Adjustment of Traffic Receipts from half-year ending 31st December 1856 to half-year ending 31st December 1867.

| | RS A P. | RS A P | RS A P |
|---|---|---|---|
| To Traffic Receipts to Government Treasury to 31st December 1867 as per Railway Books ... | | | * 2,27,35,258 9 0 |
| ,, Outstandings at 31st December 1867 . . | | | 3,17,406 13 4 |
| *Note* | | | |
| Traffic Receipts paid to Government Treasury to 31st Dec. 1867 as per Accountant-General's statement .. | | 2,28,51,902 12 5 | |
| *Deduct—* | | | |
| Advance on account of sleepers transferred to Capital in half-year ending 30th June 1865 . | 11,200 0 0 | | |
| Advance on account of sleepers re-paid in half-year ending 31st Dec 1866 not being Traffic Receipts | 5,500 0 0 | | |
| Imprest advance re-paid in half-year ending 30th June 1867 | 85,000 0 0 | | |
| Transfer to Capital in half-year ending 30th June 1863 . . | 13,972 3 5 | | |
| Do do half-year ending 30th June 1864 .. | 972 0 0 | | |
| | | 1,16,644 3 5 | |
| | | * 2,27,35,258 9 0 | |
| | | | 2,30,52,665 6 4 |

| | RS A P. | RS A P. |
|---|---|---|
| By Revenue expenditure debited in Revenue Accounts to 31st December 1867 as per Railway Books .. | | 1,24,35,997 5 7 |
| ,, Outstandings at 31st December 1867 applicable to the North-West Line .. ... . . | | 97,097 15 1 |
| ,, Drawback allowed on merchandize to 31st December 1867 ... . | | 55,924 7 2 |
| ,, Refunds to Government paid to Government Treasury, viz .— | RS A P | |
| In January 1867 ... . | 603 6 9 | |
| ,, October ,, ... | 1,414 12 7 | |
| ,, December ,, ... .. .. | 657 4 9 | |
| | | 2,675 8 1 |
| ,, Interest over-credited in half-year ending 30th June 1867 and adjusted in Accountant-General's statement for August 1867 .. . | | 5,635 9 5 |
| ,, Transfer fees credited to expenditure . | | 5,990 7 3 |
| ,, Outstandings at 31st December 1867 unpaid at 1st March 1868 .. .. .. . | | 63,994 1 1 |
| ,, Balance Net Revenue as per statement dated 2nd November 1869 and to be transferred to London in liquidation of Guaranteed Interest . | | 1,03,85,350 0 8 |
| | | 2,30,52,665 6 4 |

(Signed) J H. M. SHAW STEWART, Major, R E,
*Consulting Engineer for Railways*



3

E.

MADRAS RAILWAY—NORTH-WEST LINE

*Adjustment of Traffic Receipts from half-year ending 30th June 1861 to half-year ending 31st December 1867*

| | RS | A | P |
|---|---|---|---|
| *To Traffic Receipts to Government Treasury to 31st December 1867 as per Railway Books* ... | *25,03,437 | 3 | 0 |
| *,, Outstandings at 31st December 1867* ... | 97,097 | 15 | 1 |
| *Note* | | | |
| *Traffic Receipts to Government Treasury as per Accountant-General's statement to 31st December 1867* ... | 26,32,298 | 3 | 8 |
| *Deduct—* | | | |
| *Amount credited and debited in Accountant-General's statement over and above amounts shown in his monthly statements for half-year ending 30th June 1866* ... | 96,930 | 9 | 2 |
| *Imprest advance re-paid in half-year ending 30th June 1867 not being Traffic Receipts* ... | 30,000 | 0 | 0 |
| *Transfer to Capital, half-year ending 30th June 1863* ... | 1,822 | 4 | 6 |
| *Do do 30th June 1864* ... | 108 | 3 | 0 |
| | 1,28,861 | 0 | 8 |
| | * 25,03,437 | 3 | 0 |

| | RS | A | P |
|---|---|---|---|
| *By Revenue Expenditure debited in Revenue Accounts to 31st December 1867 as per Railway Books* . | 11,85,743 | 9 | 6 |
| *,, Drawback allowed on merchandize to 31st December 1867* .. | 5,579 | 12 | 2 |
| *,, Interest over-credited in half-year ending 30th June 1867 and adjusted in Accountant-General's statement for August 1867* . | 605 | 13 | 9 |
| *Balance net revenue and to be transferred to London in liquidation of Guaranteed Interest* | 14,08,605 | 14 | 8 |
| | 26,00,535 | 2 | 1 |

(Signed) J. H. M SHAW STEWART, Major, R E,
*Consulting Engineer for Railways*



4

F.

## GREAT SOUTHERN OF INDIA RAILWAY.

Statement adjusting Traffic Receipts paid into Government Treasury from December 1861 to December 1867

| | RS A. P. | RS A. P. | | RS A P |
|---|---|---|---|---|
| To Amount of payments to Government Treasury . . . | | 23,66,238 7 10 | By Amount of audited expenditure and liabilities as per Revenue accounts to 31st December 1867 .. | 11,54,168 13 8 |
| ,, Outstandings at 31st Dec 1867 .. | | 12,210 1 3 | | |
| ,, Cash in hand at 31st December 1867 ... | 23,978 15 11 | | By Balance of Net revenue as per Railway Books to be transferred to London | 12,47,950 1 4 |
| Less due to RS A P Madras Railway Telegraph 235 8 0 | | | | |
| Do do Government do 73 2 0 | | | | |
| | 308 10 0 | | | |
| | | 23,670 5 11 | | |
| Total or Gross Revenue | | 24,02,118 15 0 | Total or Gross Revenue. | 24,02,118 15 0 |

(Signed) J. H. M SHAW STEWART, Major, R E,
*Consulting Engineer for Railways*

G.

## INDIAN TRAMWAY COMPANY.

Adjusted Account of Traffic Receipts from January 1868 to December 1869.

| Half-year | Traffic receipts in Government Treasuries RS A P | Audited expenditure and liabilities. RS A. P | Balance to be transferred to London in liquidation of Guaranteed Interest RS. A. P. |
|---|---|---|---|
| Ending 30th June 1868 . .. ... | . | .... . | 4,869 6 5 |
| Do 31st Dec ,, . . | ... . | .. .. | 4,253 8 5 |
| Do 30th June 1869 . | 29,239 1 3 | 20,064 5 8 | 9,174 11 7 |
| Do 31st Dec ,, ... | 19,225 1 8 | 19,044 10 9 | 180 6 11 |
| | | | 14,224 9 1 |
| | | | 4,258 8 5 |
| | | | 9,966 0 8 |

(Signed) J. H. M. SHAW STEWART, Major, R E.,
*Consulting Engineer for Railways.*

*Proceedings of the Madras Government, Public Works Department,*
*12th April 1870.*

*No. 187.* ORDER THEREON, 12th April 1870, No. 1,013.

RAILWAY, No. 23.

ORDERED that this letter with its accompaniments be forwarded to the Government of India.—

(True Extract)

Colonel, R E,
*Secretary to Government.*

To the Consulting Engineer for Railways

Exd. A. S Rodgers.

Govt. of {1870} Madras.

PUBLIC WORKS.

To

THE CONSULTING ENGINEER FOR

RAILWAYS

Dated April 12th

Recd.

Encl

G O, 12th April 1870, No 1,013

APRIL

Nos. 186-187

*Traffic Earnings (Railway).*—Passing orders on the letter from the Consulting Engineer giving cover to the revised statements called for showing the adjusted traffic earnings of the several Railways in the Madras Presidency from the second half of 1856 to the same half of 1869.

6

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 12*th April* 1870.

No. 187.

No 1,014

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

RAILWAY, No. 24.

SIR,—With reference to the Proceedings of the Government of India, No. 257-A-R, of the 13th September 1869, I am directed herewith to forward a letter from the Consulting Engineer for Railways, giving cover to the revised statements called for showing the adjusted traffic earnings of the several Railways in this Presidency from the half-year ending 31st December 1856 to that ending 31st December 1869.

2. These statements show that, for the period prior to the receipt of the Financial Resolution of the Government of India of March 1868 in which the procedure to be followed in calculating net profits is laid down, the amounts to be transferred to London to the credit of the Guaranteed Interest Accounts of the several Companies were as follows :—

| | RS. | A. | P. |
|---|---|---|---|
| Madras Railway, South-West Line . . | 1,04,49,344 | 1 | 9 |
| Do. North-West Line ... . | 14,08,605 | 14 | 8 |
| Great Southern of India Railway . . | 12,47,950 | 1 | 4 |

while those subsequent to the date of the orders in question were—

| | | | |
|---|---|---|---|
| Madras Railway, South-West Line ... ... | 47,57,911 | 0 | 1 |
| Do. North-West Line ... | 19,70,137 | 8 | 3 |
| Great Southern of India Railway ... .. | 7,12,769 | 4 | 1 |
| Indian Tramway Company ... . . | 9,966 | 0 | 8 |

3 It will be observed that the Accountant-General has admitted the correctness of the revised statements, and that the figures in them tally with those in the Railway books

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

Colonel, R. E.,
*Secretary to Government.*

Exd A S. Rodgers.

A.

# Madras Railway - South-West Line.

## Adjusted Account of Traffic Earnings from half-year ending 31st December 1856 to half-year ending 30th June 1869.

| Half-years | Traffic Receipts in Government Treasuries | Audited expenditure and liabilities | Balance to be transfered to London in liquidation of Guaranteed interest |
|---|---|---|---|
| Ending 31st December 1856 | 1,11,772 2 . | 66057 8 6 | 45714 9 6 |
| " 30th June 1857 | 165,253 8 11 | 76,760 . 9 | 88,493 8 2 |
| " 31st December " | 185,622 5 7 | 92,001 12 11 | 93,620 8 8 |
| " 30th June 1858 | 210,820 4 6 | 88,264 5 9 | 1,22,555 14 9 |
| " 31st December " | 220,946 10 | 152,624 14 3 | 68,321 11 9 |
| " 30th June 1859 | 272,394 7 2 | 176,351 10 4 | 96,042 12 10 |
| " 31st December " | 3,30,489 10 10 | 189,803 . 7 | 140,686 10 3 |
| " 30th June 1860 | 394,718 1 8 | 261,984 6 6 | 132,733 11 2 |
| " 31st December " | 399,256 7 10 | 319,776 1 4 | 79,480 6 6 |
| " 30th June 1861 | 468,380 14 5 | 366,579 11 9 | 101,801 2 8 |
| " 31st December " | 558,764 11 9 | 422,885 13 9 | 135,878 14 . |
| " 30th June 1862 | 631,867 9 3 | 571,511 4 11 | 60,356 4 4 |
| " 31st December " | 944,501 8 . | 654,475 2 8 | 290,026 5 4 |
| " 30th June 1863 | 1,15,880 12 6 | 829,577 8 8 | 286,303 3 10 |
| " 31st December " | 1230,265 11 5 | 847353 11 8 | 382,911 15 9 |
| " 30th June 1864 | 1468,409 2 7 | 723,939 12 8 | 744,469 5 11 |
| " 31st December " | 1631,457 8 3 | 876,643 14 1 | 754,813 10 2 |
| " 30th June 1865 | 1874,062 11 . | 927,202 14 . | 946,859 13 . |
| " 31st December " | 1968,494 8 10 | 953148 4 2 | 1015,346 4 8 |
| " 30th June 1866 | 2227,099 14 2 | 945,313 9 3 | 1281,786 4 11 |
| " 31st December " | 1978,145 3 10 | 1016,509 . 8 | 961,636 3 2 |
| " 30th June 1867 | 2372,076 7 8 | 939,362 7 1 | 1432,714 . 7 |
| " 31st December " | 1974,578 2 10 | 937,870 5 4 | 1036,707 13 6 |
| | 22,35258 9 . | 12,435,997 5 7 | 10,299,261 3 5 |
| " 30th June 1868 | 2220,587 14 3 | 990,170 6 10 | 1230,417 7 5 |
| " 31st December " | 2336,879 5 2 | 1024,633 11 . | 1312,245 10 2 |
| " 30th June 1869 | 2284,748 14 9 | 1036,768 8 7 | 1247,980 6 2 |
| " 31st December " | 2315,698 4 4 | 1348,430 12 . | 967,267 8 4 |
| | 3,18,93,172 15 6 | 1,68,36,000 12 . | 1,50,57,172 3 6 |

Mauritius

Major, R.E.,

Consulting Engineer for Railways

# Madras Railway North West Line.

Account of Traffic Earnings from half year ending 30 June 1861 to half year ending 31st December 1869

| Half years | Traffic Receipts in Government Treasuries | Audited Expenditure and Liabilities | Balance to be transferred to London in liquidation of Guaranteed Interest |
|---|---|---|---|
| Ending 30 June 1861 | 6,903 15 10 | 8,178 3 6 | |
| " 31 December 1861 | 14,138 13 10 | 16,354 6 10 | |
| " 30 June 1862 | 23,478 7 4 | 22,078 4 10 | 1,400 2 6 |
| " 31 December 1862 | 33,927 15 11 | 22,686 9 1 | 11,241 6 10 |
| " 30 June 1863 | 59,395 1 2 | 37,339 7 10 | 22,055 9 4 |
| " 31 December 1863 | 71,830 7 5 | 36,693 3 8 | 35,137 3 9 |
| " 30 June 1864 | 72,805 6 7 | 37,626 9 8 | 35,178 12 11 |
| " 31 December 1864 | 1,20,359 14 4 | 57,090 7 8 | 63,269 6 8 |
| " 30 June 1865 | 1,63,914 13 8 | 71,776 9 1 | 92,138 4 7 |
| " 31 December 1865 | 3,35,925 2 4 | 98,673 12 11 | 2,37,251 5 5 |
| " 30 June 1866 | 3,28,812 2 9 | 99,804 4 2 | 2,29,007 14 7 |
| " 31 December 1866 | 3,35,664 12 6 | 1,19,881 15 . | 2,15,782 13 6 |
| " 30 June 1867 | 4,74,384 9 2 | 3,67,143 2 . | 1,07,241 7 2 |
| " 31 December 1867 | 4,61,895 8 2 | 1,90,416 9 3 | 2,71,478 14 11 |
| | 25,03,437 3 . | 11,85,743 9 6 | 13,21,183 6 2 |
| | 25,03,437 3 . | 11,85,743 9 6 | 13,17,693 9 6 |
| " 30 June 1868 | 8,03,926 1 1 | 2,51,392 1 3 | 5,52,533 15 10 |
| " 31 December 1868 | 7,86,363 15 2 | 2,96,624 5 4 | 4,89,739 9 10 |
| " 30 June 1869 | 6,54,114 2 3 | 2,63,903 3 2 | 3,90,210 15 1 |
| " 31 December 1869 | 9,06,210 8 10 | 3,68,557 9 4 | 5,37,652 15 6 |
| | 56,54,057 14 4 | 23,66,220 12 7 | 32,87,831 1 9 |

P.W. 1287/70

Major, R.E.

Consulting Engineer for Railways.

# Great Southern of India Railway

## Adjusted Account of Traffic Earnings from December 1861 to June 1869

| Half-year | | | Traffic Receipts in Government Treasuries | Audited Expenditure in Liabilities. | Balance to be transferred to London in liquidation of Guaranteed Interest. |
|---|---|---|---|---|---|
| Ending 31st | December | 1861 | 21,509 1 4 | 17,969 5 3 | 3,539 12 1 |
| — 30th | June | 1862 | 97,796 3 " | 47,168 4 11 | 50,627 14 1 |
| — 31st | December | " | 119,361 13 7 | 57,865 3 5 | 61,496 10 2 |
| — 30th | June | 1863 | 1,66,553 9 8 | 75,787 9 3 | 90,766 " 5 |
| — 31st | December | " | 1,51,732 8 7 | 68,649 12 2 | 83,082 12 5 |
| — 30th | June | 1864 | 1,47,875 14 9 | 79,970 11 6 | 67,905 3 3 |
| — 31st | December | " | 1,58,039 2 4 | 86,524 2 11 | 71,514 15 5 |
| — 30th | June | 1865 | 1,68,067 13 2 | 88,869 13 9 | 79,197 15 5 |
| — 31st | December | " | 1,93,750 1 7 | 1,01,508 10 3 | 92,241 7 4 |
| — 30th | June | 1866 | 2,03,566 1 10 | 95,169 3 3 | 1,08,396 14 7 |
| — 31st | December | " | 2,74,875 10 5 | 1,32,696 " 1 | 1,42,179 10 4 |
| — 30th | June | 1867 | 3,24,943 12 2 | 1,41,260 8 9 | 1,83,683 3 5 |
| — 31st | December | " | 3,38,166 11 5 | 1,60,729 8 2 | 1,77,437 3 3 |
| | | | 23,66,238 7 10 | 11,54,168 13 8 | 12,12,069 10 2 |
| — 30th | June | 1868 | 3,71,552 4 8 | 1,75,216 2 5 | 1,96,336 2 3 |
| — 31st | December | " | 4,26,929 6 8 | 1,91,337 11 8 | 2,35,591 11 " |
| — 30th | June | 1869 | 3,68,533 4 1 | 2,28,999 13 2 | 1,39,533 6 11 |
| 31st | December | " | 3,97,138 8 6 | 2,55,830 8 6 | 1,41,307 15 11 |
| | | | 39,30,391 15 8 | 20,05,553 1 6 | 19,24,838 14 3 |

[illegible]
Major, R.E.,

Consulting Engineer for Railways

M 1287/70

D.

# Madras Railway. South-West Line.

## Adjustment of Traffic Receipts from half-year ending 31st December 1856 to half-year ending 31st December 1867.

| Dr. | | Cr. | |
|---|---|---|---|
| To Traffic Receipts to Government Treasury to 31st December 1867 as per Railway Books | × 2,27,35,258 9 " | By Revenue expenditure debited in Revenue Accounts to 31st Dec 1867 as per Railway books | 1,24,35,997 5 7 |
| " Outstandings at 31st December 1867 | 3,17,406 13 4 | " Outstandings at 31 Dec 1867 applicable to the N. W. Line | 97,097 15 1 |
| | | " Drawback allowed on Merchandize to 31st Dec 1867 | 55,924 7 2 |
| | | " Refunds to Govt paid to Govt treasury viz:– in January 1867 — 603 6 9; " October — 1414 12 7; December — 657 4 9 | 2,675 8 1 |
| | | " Interest overcredited in half-year ending 30 June 1867 and adjusted in Accountant Generals statement for Augt 1867 | 5,635 9 5 |
| | | " Transfer fees credited to expenditure | 5,990 7 3 |
| | | " Outstandings at 31st Dec 1867 unpaid at 1st March 1868 | 63,994 1 1 |
| | | " Balance Net Revenue as per statement dated 2d November 1869 and to be transferred to London in liquidation of Guaranteed interest | 1,03,85,350 " 8 |
| | 2,30,52,665 6 4 | | 2,30,52,665 6 4 |

### Note.

| | | |
|---|---|---|
| Traffic Receipts paid to Govt Tre to 31st Dec 1867 as per Acct Genl statement | | 2,28,51,902 12 5 |
| **Deduct** | | |
| Advance on a/c of sleepers transferd to Capital in H year ending 30 June 65 | 11200 " " | |
| Advance on a/c of sleepers repaid in H year ending 31st Dec 1866, not being Traffic Receipts | 5,500 " " | |
| Imprest advance repaid in half-year ending 30 June 1867 | 85,000 " " | |
| Transfer to Capital in half year ending 30 June 1863 | 13,972 3 5 | |
| do do H y ending 30 June 1864 | 972 " " | 1,16,644 3 5 |
| | | × 2,27,35,258 9 " |

[illegible] Major, R E,

Consulting Engineer for Railways

Madras Railway North West Line

Adjustment of Traffic Receipts from half year ending 30 June 1861 to half year ending 31 December 1867.

| | | | | | |
|---|---|---|---|---|---|
| To Traffic Receipts to Government Treasury to 31 December 1867 as per Railway Books | | * 25,03,437-3-0 | By Revenue Expenditure debited in Revenue Accounts to 31 December 1867 as per Railway Books | | 11,85,743 9 6 |
| Outstandings at 31 December 1867 | | 97,097 15 1 | Drawback allowed on merchandize to 31 December 1867 | | 5,599 12 2 |
| Note | | | Interest overcredited in Half year ending 30 June 1867, and adjusted in Accountant General's statement for August 1867 | | 605 13 9 |
| Traffic Receipts to Govt Treasury as per Accountant Genls Statement to 31 Decr 1867 | | 2632,298-3-8 | | | |
| Deduct | | | | | |
| Amount credited and debited in Acct. Genls Statement over & above amounts shown in his monthly statements for Half year ending 30 June 1866 - | 96930-9-2 | | | | |
| Imprest advance repaid in Half year ending 30 June 1867 not being Traffic Receipts | 30,000-0-0 | | | | |
| Transfer to Capital Half year ending 30 June 1863 - | 1822-4-6 | | Balance Net Revenue and to be transferred to London in liquidation of Guaranteed Interest | | 14,08,605 14 8 |
| " " " " 30 June 1864 - | 108-3-0 | 128,861-0-8 | | | |
| | | * 2503,437-3-0 | | | |
| | | 26,00,535 2 1 | | | 26,00,535 2 1 |

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

Great Southern of India Railway.

Statement adjusting Traffic Receipts paid into Government Treasury from Decr 1861 to Decr 1867.

| | | | | | |
|---|---|---|---|---|---|
| To amount of payments to Govt Treasury | | 23,66,238 7 10 | By amount of Audited Expenditure and Liabilities as per Rev: Accounts to 31st Decr 1867 | | 11,54,168 13 8 |
| " Outstandings at 31st December 1867 | | 12,210 1 3 | | | |
| " Cash in hand @ 31st Decr 1867 | 23,978-15-11 | | | | |
| Less due to Madras By Telegraph | 235-8-0 | | By Balance of Net Revenue as per Railway Books to be transferred to London | | 12,47,950 1 4 |
| " " Government " | 73-2-0 | 308-10-0 | | | |
| | | 23,670 5 11 | | | |
| Total or Gross Revenue | | 24,02,118 15 0 | Total or Gross Revenue | | 24,02,118 15 0 |

Major, R E,

Consulting Engineer for Railways

P.W. 1287/70

# Indian Tramway Company. 13

## Adjusted Account of Traffic Receipts from January 1868 to December 1869.

| Half-years | Traffic Receipts in Government Treasury | Audited expenditure and liabilities | Balance to be transferred to London in liquidation of Guaranteed Interest |
|---|---|---|---|
| 30th June 1868 | " | " | 4,869 . 6 . 7 |
| 31st December 1868 | " | " | [illegible] . 5 |
| 30th June 1869 | 29,239 . 1 . 3 | 20,064 . 5 . 8 | 9,174 . 11 . 7 |
| 31st December 1869 | 19,225 . 1 . 8 | 19,044 . 10 . 9 | 180 . 6 . 11 |
| | | | 14,224 . 9 . 1 |
| | | | [illegible] . 3 . 5 |
| | | | 9966 . . 8 |

[signature] Major R.E.

Cons: Engr for Railways

Railway Department

Cons: Engr's office

No. 132 14

From, Major J. H. M. Shaw Stewart R.E.
Cons: Engr for Railways

To The Secretary to Government
Public Works Department
Fort Saint George.

Sir,

I have the honour to forward herewith the statements called for by the Government of India in their Resolution of 13th September 1869, No. 257 A.R.+ These statements show that the amount to be transferred to London up to the 31st December 1867 was as per margin. I have, in communication with the Accountant General, reconciled the figures in the revised

+Vide G.O. No. 3426 7 23rd Oct. 1869.

| Line | Amount | Up to what date the amount refers |
|---|---|---|
| Madras Railway S.W.L. | 1044,93441 9 1 | 31st December 1867 |
| Do. N.W.L. | 140,8605 14 8 | Do. |
| G. S. of I. Railway | 1247,950 1 4 | Do. |

revised statements now submitted with the figures in the statements published in G. O. No. 3787, dated the 30th November 1869; and as the Accountant General admits the correctness of the explanation which has been placed before him, I have requested that he will advise that the figures quoted by me are the correct amounts which should have been transferred to London. The Accountant General has expressed his willingness to take this step, and as the sums now quoted agree absolutely with the amounts in the several Railway books—

carried



carried to the debit of the Secretary of State for India in Council, the desired reconciliation between the two sets of books will have been thoroughly effected.

2 The entries for the half-years subsequent to the 31st December 1867 have been made in accordance with the orders of Government regarding the preparation of net profit statements, and accord with the Railway books; and as therefore, in compliance with G. O. No. 1237, of 15th April 1867, all outstanding

of

of a date prior to 31st December 1867 have been excluded, such outstandings have been of course included in the amount to be transferred to London up to 31st December 1867.

3 The statements herewith forwarded are seven in number, and are marked A, B, C, D, E, F, and G. Statements A, B, and C, show the adjusted account of traffic earnings, the audited expenditure and liabilities, and the balance remaining to be transferred to London for the South-West and North-West

Lines



Lines of the Madras Railway and for the Great Southern of India Railway respectively. Statements D, E, and F, show in form of account current the adjustment of the traffic receipts as shown by the Railway books and those of the Accountant General. Statement G shows the adjusted account of traffic earnings, the audited expenditure and liabilities, and the balance remaining to be transferred to London for the Indian Tramway Company's line (now the Carnatic Railway) during the

the years 1868 and 1869, since the guarantee came into opera=tion.

4 The correctness of the entries in these statements having been acknowledged by the Accountant General, and the results agreeing with the Railway books, I have not entered upon a lengthy explanation of the manner in which the results have been arrived at.

Madras
31st March
1870

I have the honor to be,
Sir
Your Most Obdt Servt
[illegible] Major R.E.
Cons: Engr for Railways

3
17

P. W. 1870 Dept.
Pro of Govt for April
No. 12 8 ?

From,

The Con: Engr for Ry

Dd 31st March/70
Rd 2nd April

No 132
Ell: 7.1

No 1013 & 1014 - 12th April/70

Forwarding the statements called for by the Govt of India in their resolution of 13 Sept/70 No 257 A.R.

No 186

P. W. Department

No 1013 18

# Proceedings of the Madras Government.

Under date the 12th April/70.

Read the following

From. The Consulting Engineer for Railways { H. E. No 132 of 31st March/70

To The C. Engr for Rys
Despd 20/4/70

Ordered that this letter with its accompaniments be forwarded to the Government of India.

No 1014

To
The Secretary to the Government of India

Sir,

With reference to the Pro. of the Govt of India No 257 A. R. of the 13 September 1869. I am directed herewith to forward a letter from the Consulting

Engineer for Railways, giving cover to the revised Statements called for, showing the adjusted traffic earnings of the several Railways in this Presidency from the half year ending 31st Decr /68 to that ending 31st Decr /69.

These Statements show that for the period prior to the receipt of the Financial Resolution of the Govt. of India of March 1868, in which the procedure to be followed in calculating net profits is laid down, the amounts to be transferred to London to the credit of the guaranteed

Interest Accounts of the several Companies were as follows:-

| | | |
|---|---|---|
| Madras Railway | S.W. Line | 104,49,344-1-9 |
| Do | N.W. Line | 14,08,605-14-8 |
| G. S. of I. Railway | | 12,47,950-1-4 |

while those subsequent to the date of the orders in question were

| | | |
|---|---|---|
| M. Railway | S. W. Line | 47,57,911-0-1 |
| Do | N. W. Line | 19,70,137-8-3 |
| Great Sn of I. Railway | | 7,12,769-4-1 |
| Indian Tramway Compy | | 9,966-0-8 |

It will be observed that the Accountant General has admitted the correctness of the revised Statements, & that the figures in them tally with those in the Railway Books.

W.H.

Despo. 20/4/70 with 35 Copies of G.Ores 1013 of 1870.

Cue 1287

Govt. of India 1870 Madras

PUBLIC WORKS.

To The Consulting Engr. for Railways and To the Secretary to the Govt. of India

Dated

Recd

Prd. 7

G. O. 12th April 1870 Nos. 1013 & 1014

Nos. 186-187 & 188

[illegible]affic Earnings (Ry.) Passing under the letter from the Consg. Engr. giving the Revised Statements called showing the adjusted traffic Earn[illegible] of the several Rys. in the Madras [illegible] from the 2d half of 1858 to the [illegible] of 1869.

[illegible]fic Earnings (Ry.) Letter from the [illegible] Engr. giving cover to the revised State[illegible]ments called for, showing the adjusted traffic Earnings of the several Rys. the Madras Presy. from the 2d half of 1868 to the same half of 1869 forwarded to the Govt. of India with remarks.