M.R.O. 1—77,006—8-6-37.

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(2) Date of repair_____

(3) Initials of the Referencer_____

# MADRAS RECORD OFFICE.

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## Government of Madras.

Public works DEPARTMENT.

G.O. No. 2716-17 Press Mis.

323-25

Dated 17 11 1871.

***Not to be folded or roughly handled***

No. 323. Read the following letter from the Assistant Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 27th October 1871, No. 470A :—

I HAVE the honour to forward two statements marked A. and B., which show that the balances on revenue account in the books of the Madras and the Great Southern of India Railway Companies agree with those shown by the Accountant-General's books up to the 31st December 1870.

2. In those statements the amount transferred to London in liquidation of guaranteed interest up to 31st December 1867 is in excess of that shown in the statement published with G. O. No. 1,013 of 12th April 1870, as the correct sum by Rupees 6,34,584-3-3 in the case of the Madras Railway, and Rs. 2,25,873-13-6 in that of the Great Southern of India Railway as follows :—

| | Madras Railway. | | | Great Southern of India Railway. | | |
|---|---|---|---|---|---|---|
| | RS. | A. | P. | RS. | A. | P. |
| Balance on Revenue Account on 31st December 1867, as per Accountant-General's statement dated 16th December 1870 ... ... ... ... ... | 124,92,534 | 3 | 8 | 14,73,823 | 14 | 10 |
| Net profits from commencement to 31st December 1867 as per statement published with G. O. No. 1,013, dated 12th April 1870 ... ... .. | 118,57,950 | 0 | 5 | 12,47,950 | 1 | 4 |
| Difference... | 6,34,584 | 3 | 3 | 2,25,873 | 13 | 6 |

These differences were adjusted by the Accountant-General in December 1870—*vide* copies of supplementary Accounts Current dated 10th February 1871.

3. The differences between the amounts to be transferred to London as per the above quoted statements and in the revised statements published with G. O. No. 2,122, dated 3rd September 1870, amounting to Rupees 480-15-6 and Rupees 20-4-4, for the Madras and Great Southern of India Railways respectively, have also been adjusted by the Accountant-General. *Vide* copy of supplementary Account Current dated 4th September 1871.

The balance of the revenue advance account in the books of the several Railway Companies agree with those shown by the Accountant-General on the 31st March 1871.

A.

*Statement showing Agreement between the Accountant-General's books and those of the Madras Railway in respect of Net Revenue from the commencement of operations to the 31st December 1870.*

| | RS. | A. | P. | RS. | A. | P. |
|---|---|---|---|---|---|---|
| Balance of Revenue Account on 31st December 1867, per Accountant-General's statement dated 16th December 1870 ... ... ... ... ... ... | ..... | | | ..... | | |
| South-West Line ... ... ... ... ... | 108,19,641 | 12 | 11 | | | |
| North-West Line ... ... ... ... ... | 16,72,892 | 6 | 9 | | | |
| | | | | 124,92,534 | 3 | 8 |
| Deduct adjustment based on statement published with G. O. No. 1,013 of 12th April 1870, and advised by Accountant-General in his supplementary Accounts Current for December 1870, dated 10th February 1871. | ..... | | | 6,34,584 | 3 | 3 |
| | | | | 118,57,950 | 0 | 5 |

*Statement showing Agreement between the Accountant-General's books, etc.*—(Concluded)

| | Rs. A. P. | Rs. A. P. |
|---|---|---|
| Add net profits from January 1868 to December 1869, per same statement ... ... ... ... ... | ..... | ..... |
| South-West Line ... ... ... ... ... | 47,57,911 0 1 | |
| North-West Line ... ... ... ... ... | 19,70,137 8 3 | |
| | 67,28,048 8 4 | ..... |
| Net profits for half-year ended 30th June 1870, South-West Line ... ... ... ... ... ... | 11,12,315 10 10 | ..... |
| Net profits for half-year ended 30th June 1870, North-West Line ... ... ... ... ... ... | 2,85,348 13 6 | ..... |
| Net profits for half-year ended 31st December 1870, both lines ... ... ... ... ... ... ... | 11,45,105 1 1 | ..... |
| | | 92,70,818 1 9 |
| | | 211,28,768 2 2 |
| Deduct amount advised by Accountant-General in his supplementary Account Current dated 4th September 1871, to adjust the difference between the amount of net profits to end of December 1869, as shown in statements published with G. O. No. 1,013 of 12th April 1870, and those published with G. O. No. 2,122 of 3rd September 1870 ... ... ... ... ... ... | ..... | 480 15 6 |
| | | 211,28,287 2 8 |
| Amount of net profits as per Railway books shown in statement No. 1 (A.) forwarded to the Accountant-General, Public Works Department, with this Office letter No. 548, dated 19th July 1871 ... ... ... | ..... | 211,28,287 2 8 |

(Signed) C. H. P. CHRISTIE, Lieut., R.E.,
*Assistant Consulting Engineer for Railways.*

B.

*Statement showing Agreement between the Accountant-General's books and those of the Great Southern of India Railway in respect of Net Revenue from the commencement of operations to the 31st December 1870.*

| | Rs. A. P. | Rs. A. P. |
|---|---|---|
| Balance of Revenue Account on 31st December 1867, per Accountant-General's statement dated 16th Dec. 1870... | 14,73,823 14 10 | ..... |
| Deduct adjustment based on statement published with G. O. No. 1,013 of 12th April 1870, and advised by Accountant-General in his supplementary Account Current for December 1870, dated 10th February 1871 | 2,25,873 13 6 | 12,47,950 1 4 |
| Add net profits from January 1868 to December 1869, per same statement ... ... ... ... ... | 7,12,789 8 5 | |
| Net profits for half-year ended 30th June 1870 ... ... | 1,51,640 5 6 | |
| Do. do. 31st December 1870. | 1,57,992 14 9 | 10,22,422 12 8 |
| | | 22,70,372 14 0 |
| Deduct amount advised by Accountant-General in his supplementary Account Current dated 4th September 1871, to adjust the difference between the amount of net profits to end of December 1869, as shown in statements published with G.O. No. 1,013 of 12th April 1870, and those published with G. O. No. 2,122 of 3rd September 1870 ... ... ... ... ... ... | ..... | 20 4 4 |
| | | 22,70,352 9 8 |
| Amount of net profits as per Railway books shown in Statement No. 2 (B.) forwarded to the Accountant-General, Public Works Department, with this office letter No. 548, dated 19th July 1871 ... ... ... | ..... | 22,70,352 9 8 |

(Signed) C. H. P. CHRISTIE, Lieut., R.E.,
*Assistant Consulting Engineer for Railways.*



MADRAS RAILWAY.

I. (A.)

*Statement of "Net Earnings" and "Net Profits" from the commencement of operations to the half-year ended 31st December 1870.*

| Half-year ended. | MADRAS RAILWAY. South-West Line. Gross earnings as shown in the Company's Revenue Accounts. | Working expenses as shown in the Company's Revenue Accounts. | "Net Earnings" or difference of columns 2 and 3. | "Net Profits" as declared by Government under Resolution No. 257 A. R., dated 13th September 1869, or under rules now in force. |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| | Rs. A. P. | Rs. A. P. | Rs. A. P. | Rs. A. P. |
| 31st December 1856. | 1,27,862 9 9 | 66,057 8 6 | 61,805 1 3 | 45,714 9 6 |
| 30th June 1857. | 1,56,498 11 4 | 76,760 0 9 | 79,738 10 7 | 88,493 8 2 |
| 31st December ,, | 2,01,603 14 4 | 42,001 12 11 | 1,09,602 1 5 | 93,620 8 8 |
| 30th June 1858. | 1,96,383 14 2 | 88,264 5 9 | 1,08,119 8 5 | 1,22,555 14 9 |
| 31st December ,, | 2,37,378 2 4 | 1,52,624 14 3 | 84,753 4 1 | 68,321 11 9 |
| 30th June 1859. | 2,59,459 1 10 | 1,76,351 10 4 | 83,107 7 6 | 96,042 12 10 |
| 31st December ,, | 3,47,310 6 6 | 1,89,803 0 7 | 1,57,507 5 11 | 1,40,686 10 3 |
| 30th June 1860. | 3,88,338 5 10 | 2,61,984 6 6 | 1,26,353 15 4 | 1,32,733 11 2 |
| 31st December ,, | 4,03,161 5 3 | 3,19,776 1 4 | 83,385 3 11 | 79,480 6 6 |
| 30th June 1861. | 5,02,165 11 10 | 3,66,579 11 9 | 1,35,586 0 1 | 1,01,801 2 8 |
| 31st December ,, | 6,18,438 6 2 | 4,22,885 13 9 | 1,95,552 8 5 | 1,35,878 14 0 |
| 30th June 1862. | 7,34,066 10 8 | 5,71,511 4 11 | 1,62,555 5 9 | 60,356 4 4 |
| 31st December ,, | 9,19,951 8 11 | 6,54,475 2 8 | 2,65,476 6 3 | 2,90,026 5 4 |
| 30th June 1863. | 10,98,956 1 2 | 8,29,577 8 8 | 2,69,378 8 6 | 2,86,303 3 10 |
| 31st December ,, | 13,20,968 12 5 | 8,47,353 11 8 | 4,73,615 0 9 | 3,82,911 15 9 |
| 30th June 1864. | 14,81,089 2 4 | 7,23,939 12 8 | 7,57,149 5 8 | 7,44,469 5 11 |
| 31st December ,, | 17,16,473 11 8 | 8,76,643 14 1 | 8,39,829 13 7 | 7,54,813 10 2 |
| 30th June 1865. | 18,00,053 14 9 | 9,27,202 14 0 | 8,72,851 0 9 | 9,46,859 13 0 |
| 31st December ,, | 20,95,150 7 9 | 9,53,148 4 2 | 11,42,002 3 7 | 10,15,346 4 8 |
| 30th June 1866. | 20,27,977 12 10 | 9,45,313 9 3 | 10,82,664 3 7 | 12,81,786 4 11 |
| 31st December ,, | 20,79,720 4 11 | 10,16,509 0 8 | 10,63,211 4 3 | 9,61,636 3 2 |
| 30th June 1867. | 21,33,860 15 4 | 9,39,362 7 1 | 11,94,498 8 3 | 14,26,475 0 5 |
| 31st December ,, | 20,38,471 7 3 | 9,37,870 5 4 | 11,00,601 1 11 | 11,29,035 10 11 |
| 30th June 1868. | 23,05,445 4 11 | 9,90,170 6 10 | 13,15,274 14 1 | 12,80,567 5 6 |
| 31st December ,, | 22,80,365 5 4 | 10,24,633 11 0 | 12,55,731 10 4 | 13,23,648 4 4 |
| 30th June 1869. | 22,81,253 13 1 | 10,36,768 8 7 | 12,44,485 4 6 | 12,49,773 5 0 |
| 31st December ,, | 23,00,179 5 7 | 13,48,430 12 0 | 9,51,748 9 7 | 9,71,391 11 0 |
| 30th June 1870. | 22,40,797 5 11 | 10,98,611 13 1 | 11,42,185 8 10 | 11,12,315 10 10 |
| | 342,93,382 10 2 | 179,34,612 9 1 | 163,58,770 1 1 | 163,23,046 5 4 |
| Add North-West Line Total.. | 63,98,510 2 0 | 27,38,374 5 9 | 36,60,135 12 3 | 36,60,135 12 3 |
| | 406,91,892 12 2 | 206,72,986 14 10 | 200,18,905 13 4 | 199,83,182 1 7 |
| Madras Railway, 31st December 1870... | 24,82,202 6 1 | 13,62,257 14 10 | 11,19,944 7 3 | 11,45,105 1 1 |
| Total... | 431,74,095 2 3 | 220,35,244 13 8 | 211,38,850 4 7 | 211,28,287 2 8 |
| Deduct balance outstanding on the 1st March 1871. | ..... | ..... | 10,563 1 11 | |
| | | | 211,28,287 2 8 | |

*Statement of "Net Earnings" and "Net Profits" from the commencement, etc.*—(Concluded.)

MADRAS RAILWAY.

NORTH-WEST LINE.

| Half-year ended. | Gross earnings as shown in the Company's Revenue Accounts. | Working expenses as shown in the Company's Revenue Accounts. | "Net Earnings" or difference of columns 2 and 3. | "Net Profits" as declared by Government under Resolution No. 257 A. R., dated 13th September 1869, or under rules now in force. | Remarks. |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | |
| | RS. A. P. | RS. A. P. | RS. A. P. | RS. A. P. | |
| 31st December 1856. | ..... | ..... | ..... | ..... | |
| 30th June 1857. | ..... | ..... | ..... | ..... | |
| 31st December ,, | ..... | ..... | ..... | ..... | |
| 30th June 1858. | ..... | ..... | ..... | ..... | |
| 31st December ,, | ..... | ..... | ..... | ..... | |
| 30th June 1859. | ..... | ..... | ..... | ..... | |
| 31st December ,, | ..... | ..... | ..... | ..... | |
| 30th June 1860. | ..... | ..... | ..... | ..... | |
| 31st December ,, | ..... | ..... | ..... | ..... | |
| 30th June 1861. | 8,907 0 6 | 8,178 3 6 | 728 13 0 | Cr. 1,274 5 8 | |
| 31st December ,, | 15,660 10 5 | 16,354 6 10 | 693 12 5 | 2,215 9 0 | |
| 30th June 1862. | 25,299 9 3 | 22,078 4 10 | 3,221 4 5 | 1,400 2 6 | |
| 31st December ,, | 37,353 4 3 | 22,686 9 1 | 14,666 11 2 | 11,241 6 10 | |
| 30th June 1863. | 61,405 11 1 | 37,339 7 10 | 24,066 3 3 | 22,055 9 4 | |
| 31st December ,, | 72,172 12 3 | 36,693 3 8 | 35,479 8 7 | 35,137 3 9 | |
| 30th June 1864. | 78,169 4 1 | 37,626 9 8 | 40,542 10 5 | 35,178 12 11 | |
| 31st December ,, | 1,33,325 5 7 | 57,090 7 8 | 76,234 13 11 | 63,269 6 8 | |
| 30th June 1865. | 1,62,416 11 1 | 71,776 9 1 | 90,640 2 0 | 92,138 4 7 | |
| 31st December ,, | 3,60,627 13 5 | 98,673 12 11 | 2,61,954 0 6 | 2,37,251 5 5 | |
| 30th June 1866. | 3,03,031 1 4 | 99,804 4 2 | 2,03,226 13 2 | 2,29,007 14 7 | |
| 31st December ,, | 3,70,213 1 7 | 1,19,881 15 0 | 2,50,331 2 7 | 2,15,782 13 6 | |
| 30th June 1867. | 4,95,336 5 10 | 3,67,143 2 0 | 1,28,193 3 10 | 1,07,241 7 2 | |
| 31st December ,, | 4,70,430 13 6 | 1,90,416 9 3 | 2,80,014 4 3 | 3,62,391 4 1 | |
| 30th June 1868. | 8,03,926 1 1 | 2,51,392 1 3 | 5,52,533 15 10 | 5,52,533 15 10 | |
| 31st December ,, | 7,86,363 15 2 | 2,96,624 5 4 | 4,89,739 9 10 | 4,89,739 9 10 | |
| 30th June 1869. | 6,54,114 2 3 | 2,63,903 3 2 | 3,90,210 15 1 | 3,90,210 15 1 | |
| 31st December ,, | 9,02,254 0 8 | 3,68,557 9 4 | 5,33,696 7 4 | 5,33,696 7 4 | |
| 30th June 1870. | 6,57,502 6 8 | 3,72,153 9 2 | 2,85,348 13 6 | 2,85,348 13 6 | |
| | 63,98,510 2 0 | 27,38,374 5 9 | 36,60,829 8 8 | 36,63,625 8 11 | |
| | | | 693 12 5 | 3,489 12 8 | Less Credits as above. |
| | | | 36,60,135 12 3 | 36,60,135 12 3 | |

(Signed) C. H. P. CHRISTIE, Lieut., R.E.,
*Assistant Consulting Engineer for Railways.*

*Proceedings of the Madras Government, Public Works Department,*
*17th November* 1871.

GREAT SOUTHERN OF INDIA RAILWAY.

II. (B.)

*Statement of "Net Earnings" and "Net Profits" from the commencement of operations to the half-year ended 31st December* 1870.

| Half-year ended. | Gross earnings as shown in the Company's Revenue Accounts. | Working expenses as shown in the Company's Revenue Accounts. | "Net Earnings" or difference of columns 2 and 3. | "Net Profits" as declared by Government under Resolution No. 257 A. R., dated 13th September 1869, or under rules now in force. |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| | RS. A. P. | RS. A. P. | RS. A. P. | RS. A. P. |
| 31st December 1861. | 37,870 15 9 | 17,969 5 3 | 19,901 10 6 | 3,539 12 1 |
| 30th June 1862. | 1,06,119 13 7 | 47,168 4 11 | 58,951 8 8 | 50,627 14 1 |
| 31st December ,, | 1,32,487 7 6 | 57,865 3 5 | 74,622 4 1 | 61,496 10 2 |
| 30th June 1863. | 1,55,917 9 0 | 75,787 9 3 | 80,129 15 9 | 90,766 0 5 |
| 31st December ,, | 1,57,981 0 0 | 68,649 12 2 | 89,331 3 10 | 83,082 12 5 |
| 30th June 1864. | 1,40,181 5 10 | 79,970 11 6 | 60,210 10 4 | 67,905 3 3 |
| 31st December ,, | 1,55,093 5 5 | 86,524 2 11 | 68,574 2 6 | 71,514 15 5 |
| 30th June 1865. | 1,81,104 8 11 | 88,869 13 9 | 92,234 11 2 | 79,197 15 5 |
| 31st December ,, | 2,03,291 6 9 | 1,01,508 10 3 | 1,01,782 12 6 | 92,241 7 4 |
| 30th June 1866. | 2,09,950 6 8 | 95,169 3 3 | 1,14,781 3 5 | 1,08,396 14 7 |
| 31st December ,, | 2,87,306 0 3 | 1,32,696 0 1 | 1,54,610 0 2 | 1,42,179 10 4 |
| 30th June 1867. | 3,16,555 4 5 | 1,41,260 8 9 | 1,75,294 11 8 | 1,83,683 3 5 |
| 31st December ,, | 3,18,254 10 11 | 1,60,729 8 2 | 1,57,525 2 9 | 2,06,547 0 6 |
| 30th June 1868. | 3,73,879 8 5 | 1,75,216 2 5 | 1,98,663 6 0 | 1,97,175 13 3 |
| 31st December ,, | 4,26,630 4 2 | 1,91,337 11 8 | 2,35,292 8 6 | 2,35,623 1 0 |
| 30th June 1869. | 3,67,926 13 2 | 2,28,999 13 2 | 1,38,927 0 0 | 1,45,432 15 10 |
| 31st December ,, | 3,96,655 15 7 | 2,55,830 8 6 | 1,40,825 7 1 | 1,41,307 15 11 |
| 30th June 1870. | 3,88,357 3 7 | 2,37,490 8 1 | 1,50,866 11 6 | 1,51,640 5 6 |
| 31st December ,, | 3,85,776 6 3 | 2,27,750 8 6 | 1,58,025 13 9 | 1,57,992 14 9 |
| | 47,41,345 2 2 | 24,70,794 2 0 | 22,70,551 0 2 | 22,70,352 9 8 |
| Deduct balance outstanding on the 1st March 1871 ... | ..... | ..... | 198 6 6 | |
| | | | 22,70,352 9 8 | |

(Signed) C. H. P. CHRISTIE, Lieut., R.E.,
*Assistant Consulting Engineer for Railways.*

REVENUE ACCOUNT, SOUTH-WEST LINE, MADRAS RAILWAY.

FROM No. X.

Dr. *Supplementary Account Current for the month of December* 1870. Cr.

| | Rs. A. P. | | Rs. A. P. |
|---|---|---|---|
| To audited expenditure and liabilities from the commencement to the close of the half-year ended 31st December 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department, No. 257, A.R., dated 13th September 1869 ... ... | 129,32,290 15 6 | By Traffic Receipts paid into Treasury from the commencement to the half-year ended 31st Dec. 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department No. 257 A. R., dated 13th September 1869... | 228,51,902 12 5 |
| To London Account for amount of net profits from the commencement to the close of the half-year ended 31st December 1867, (less Gain by Exchange) transferred in liquidation of Guaranteed interest Rupees ... 95,78,565 6 11 | | | |
| Gain by Exchange. | | | |
| on net profits from do. to do. ... ... 8,70,778 10 10 | | | |
| | 104,49,344 1 9* | | |
| | 224,81,605 1 3 | | 228,51,902 12 5 |

* *Vide* letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, No. 132, dated 31st March 1870.

FORT ST. GEORGE,
*10th February* 1871.

(Signed) F. LUSHINGTON,
*Accountant-General.*

REVENUE ACCOUNT, NORTH-WEST LINE, MADRAS RAILWAY.

FROM No. X.

Dr. *Supplementary Account Current for the month of December* 1870. Cr.

| | Rs. A. P. | | Rs. A. P. |
|---|---|---|---|
| To audited expenditure and liabilities from the commencement to the close of the half-year ended 31st December 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department No. 257, A R, dated 13th September 1869 ... ... | 9,59,405 12 11 | By Traffic Receipts paid into Treasury from the commencement to the close of the half-year ended 31st Dec. 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department, No. 257 A. R., dated 13th September 1869... | 26,32,208 3 8 |
| To London Account for amount of net profits from the commencement to the close of the half-year ended 31st December 1867 (less Gain by Exchange) transferred in liquidation of Guaranteed interest ... 12,91,222 1 5 | | | |
| To Gain by Exchange onnet profits from do. to do. .... 1,17,383 13 3 | | | |
| | 14,08,605 14 8* | | |
| | 23,68,011 11 7 | | 26,32,208 3 8 |

* *Vide* letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, No. 132, dated 31st March 1870.

FORT ST. GEORGE,
*10th February* 1871.

(Signed) F. LUSHINGTON,
*Accountant-General.*



REVENUE ACCOUNT, GREAT SOUTHERN OF INDIA RAILWAY.

FROM No. X.

Dr. *Supplementary Account Current for the month of December* 1870. Cr.

| | Rs. A. P. | | Rs. A. P. |
|---|---|---|---|
| To audited expenditure and liabilities from the commencement to the close of the half-year ended 31st December 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department, No. 257 A.R., dated 13th September 1869... ... ... | 9,88,900 10 7 | By Traffic Receipts paid into Treasury from the commencement to the close of the half-year ended 31st December 1867, formerly closed to London, now written back under Order of Government of India, Public Works Department No. 257 A. R., dated 13th September 1869... | 24,62,724 9 5 |
| To London Account for amount of net profits from the commencement to the close of the half-year ended 31st December 1867, (less Gain by Exchange) transferred in liquidation of Guranteed Interest ... ... 11,43,954 3 11 | | | |
| To Gain by Exchange on net profits from do. to do. ... 1,03,995 13 5 | | | |
| | 12,47,950 1 4* | | |
| | 22,36,850 11 11 | | 24,62,724 9 5 |

* *Vide* letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, No. 132, dated 31st March 1870.

FORT ST. GEORGE,
*10th February* 1871.

(Signed) F. LUSHINGTON,
*Accountant-General.*

No. 3,717.

MADRAS RAILWAY, (SOUTH-WEST LINE,) REVENUE ACCOUNT.

Dr. *Supplementary Account Current for the month of July* 1871. Cr.

| | Rs. A. P. | | Rs. A. P. |
|---|---|---|---|
| To London Account for amount of difference between the net profits adjusted in the books of this Office and those shown by the Consulting Engineer in the revised statements recorded in Madras G. O., 3rd September 1870, No. 2,122, Public Works Department, now brought to account as per letter from the Comptroller-General No. 475 of 3rd August 1871, (less Gain by Exchange) 3,185 14 7 | | | |
| To Gain by exchange 289 10 1 | | | |
| | 3,475 8 8 | | |

Dr. MADRAS RAILWAY, (NORTH-WEST LINE,) REVENUE ACCOUNT. Cr.

| | Rs. | A. | P. | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|
| | | | | By London Account for amount of difference between the net profits adjusted in the books of this Office and those shown by the Consulting Engineer in the revised statements recorded in Madras G. O., 3rd September 1870, No. 2,122, Public Works Department, now brought to account as per letter from the Comptroller-General No. 475 of 3rd August 1871, (less Loss by Exchange) ... 3,626 12 10 | | | |
| | | | | By Loss by Exchange 329 11 4 | | | |
| | | | | | 3,956 | 8 | 2 |

Dr. GREAT SOUTHERN OF INDIA RAILWAY, REVENUE ACCOUNT. Cr.

| | Rs. | A. | P. | | Rs. | A. | P. |
|---|---|---|---|---|---|---|---|
| | | | | By London Account for amount of difference between the net profits adjusted in the books of this Office and those shown by the Consulting Engineer in the revised statements recorded in Madras G. O., 3rd September 1870, No. 2,122, Public Works Department, now brought to account as per letter from the Comptroller-General No. 475 of 3rd August 1871, (less Loss by Exchange) ... 18 9 4 | | | |
| | 3,475 | 8 | 8 | By Loss by Exchange 1 11 0 | | | |
| | | | | | 20 | 4 | 4 |
| | | | | | 3,976 | 12 | 6 |

To the Consulting Engineer for Railways, with reference to letter from this Office No. 575 of 28th April 1871, and his reply No. 367 of 19th May 1871.

FORT ST. GEORGE,
*4th September* 1871.

(Signed) G. FITZGERALD,
*Officiating Accountant-General.*

No. 324. ORDER THEREON, 17th November 1871, No. 2,916.

RAILWAY, No. 44.

ORDERED that these papers be forwarded to the Government of India in continuation of the letters from this Government, dated 12th April and 3rd September, 1870, Nos. 1,014 and 2,123, respectively.

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,
*Secretary to Government.*

*Proceedings of the Madras Government, Public Works Department, 17th November 1871.*

No. 325. DOCKET No. 2,917, dated 17th November 1871.

COPY of the above forwarded to the Government of India.

(True Extract.)

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

1

CONSULTING ENGINEER'S OFFICE.

Railway Department.

No. 470 A

From Lieut. C. H. P. Christie R.E.
Asstt Consulting Engineer for Railways,

To Colonel J Carpendale R.E.
Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

I have the honour to forward two Statements marked A and B which show that the balances on Revenue Account in the books of the Madras and the Great Southern of India Railway Companies agree with those shown by the Accountant General's books up to the 31st December 1870.

In

2. In this statement the amount transferred to London in liquidation of guaranteed interest up to 31st December 1869 is in excess of that shown in the statement published with G.O. No 1013 of 12th April 1870 as the correct sum, by Rupees 6,34,584-3-3 in the case of the Madras Railway and Rupees 2,25,843-13-6 in that of the Great Southern of India Railway as follows:—

| | M. Railway. | G.S. of I. Railway |
|---|---|---|
| Balance on Revenue Acct. on 31st Decr 1869 as per Accts. General's Statement dated 18th Decr 70 | 124,92,534-3-8. | 14,73,823-14-10 |
| Net profits from commencement to 31st Decr 69 as per statement published with G.O. No 1013 dated 12th April 1870 | 118,57,950 . 5. | 12,47,950-1-14 |
| Difference | 6,34,584-3-3. | 2,25,873-13-6 |

Total

These differences were adjusted by the Accountant General in December 1870.— Vide copies of Supplementary accounts current dated 10th February 1871.

3. The differences between the amounts, to be transferred to London as per the above quoted statements, and in the revised statements published with G.O. No. 2122 dated 3rd September 1870. amounting to Rs 4,80,15.6 and Rs 20,44,44 for the Madras and Great Southern of India Railways respectively, have also been adjusted by the Accountant General — vide copy of Supplementary account current dated 4th September

September 1871.

The balance of the Revenue Advance account in the books of the several Railway Companies, agree with those shown by the Accountant General on the 31st March 1871.

I have the honour to be,
Sir,
Your most Obedt Servt.

Madras
24 Oct
1871

Capt. R.E.
Cons Engr for Railways.

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No. 5195

From
The Consulting Engineer
for Railways,

To
The Secretary to Government,
P. W. Department,
Fort St. George.

Dated 24th Oct 1871.
Received 27th Oct 1871.

No. 2916-191-17-5 Railway

Referring to your letter No. 5195 dated 24th October 1871 and its enclosures on the subject of the balance of the Revenue Advance account in the books of the several Railway Companies, I have the honour to forward herewith a statement showing the balances as shown by the Railway Companies and by the Accountant General respectively on the 31st March 1871.

Copy of the above forwarded to the Govt of India.

Ordered that these papers be forwarded to the Government of India in continuation of the letters from this Govt dated 12th April and 3rd September 1870 Nos 1014 and 2123 respectively.

Here enter No 97

Copy of the above forwarded to the Govt of India.

To The Consg Engineer for Railways.

Dated 26/11/71.

Dupd 26/11/71.

Govt of Fort St George
PUBLIC WORKS DEPARTMENT.
RAILWAY DEPARTMENT.
P. W. 1871 Railways
Dated 12th-18th-24th September
Received 27th September

No. 5195.

Govt of India Madras.

PUBLIC WORKS.

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

Dated

Rcd. Encl. 8 (1)

G. O. 5th December 1871, No. 29 B 29/11

Nos. 323-324 & 325

Accounts Passing orders on a letter from the C. Engr for Railways reporting the adjustment of certain differences in the Accounts of the Madras Railway Co.

Forwarding Copy of do: and letter from the C. Engr for Railways reporting the adjustment of certain differences in the accounts of the G. S. I. Ry Co.