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. 1651-1652 Press Mis.

H.L.163

Dated 9-7- 1872.

Not to be folded or roughly handled

No. 161. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 22nd June 1872, No. 320 :—

I HAVE the honour to forward, for submission to the Government of India, Form XVII. accompanied with a review of the financial operations of the Madras, the Great Southern of India, and the Carnatic Railway Companies for the official year 1871-72.

Vide paragraph 20 of Rules for accounts of Railway Department, G. O., No. 443, dated 8th February 1870.

2. *Capital Account.*—The total estimate of advances for construction on account of the three Railways was Rupees 53,27,739, and the actual payments from Government Treasuries fell short of that amount by Rupees 22,72,877, or 42·66 per cent. The receipts into the Government Treasuries amounted to Rupees 87,725, or 4·72 per cent. more than the estimate, and the net payments from the treasuries Rupees 23,60,602, or 66·34 per cent. less than the estimate.

3. *Revenue Account.*—The actual total receipts in the Government Treasuries on Revenue Account exceeded the estimate by Rupees 4,35,339, or 5·93 per cent., and the withdrawals by Rupees 1,03,904, or 2·67 per cent. The actual net revenue was less by Rupees 1,57,242, or 4·94 per cent.

4. The enclosed statements furnish a comparison in detail on account of each Railway separately, between the Budget allotments, the revised Regular Estimate, and the actuals for 1871-72, together with explanation of the causes from which of the large differences arise.

MADRAS RAILWAY.

Capital.—The actual receipts were Rupees 300,802, or 22·77 per cent. more than the Budget Estimate, and Rupees 22,241 or 1·39 per cent. more than the Regular Estimate. Rupees 11,454 of the difference between the Regular Estimate and the actuals may be accounted for by a payment of compensation in England to the widow of the late Rev. Mr. Seymour who lost his life in the Cheyaur Bridge accident, which has been included in the book adjustments.

The advances from the treasury agree absolutely with the figures entered in the Regular Estimate, but were more than the Budget Estimate as sanctioned by the Government of India by Rupees 3,05,561 or 12·97 per cent. A supplementary grant of Rupees 2,60,000 was sanctioned by the Local Government in March 1872, and is taken into consideration in the Regular Estimate.

The net payments on comparison work out more accurately with the Budget than with the Regular Estimate, being Rupees 4,759 or ·46 per cent. more than the former, and Rupees 22,240 or 2·09 per cent. less than the latter. The difference between the latter and the actuals is in a great measure due to the English expenditure adverted to above.

Revenue.—The receipts into the treasury compare very fairly both with the Budget and the Regular Estimate, the former however being the more accurate.

The advances for working expenses as entered in the Budget and Regular Estimates provided for cash payments on account of stores expended on Revenue and revenue proportion of home expenditure. The payment of cash on these accounts was discontinued in Public Works Resolution No. 173 A.R. of 11th March 1871, and such adjustments were ordered to be made by transfer entries. The difference therefore between the amount actually drawn from the treasury and that entered in the Budget and Regular Estimates is nearly counterbalanced by the book adjustments. If these are added to the advances for working

expenses, the total works out to a difference of Rupees 1,24,327 or 3·82 per cent. more than the Budget, and Rupees 22,727 or ·67 per cent. more than the Regular Estimate. This difference between the actuals and the Regular Estimate is increased by a sum of Rupees 11,454 adverted to above as paid in England for compensation and included in the book adjustments.

The actual net receipts work out to Rupees 1,28,773 or 4·52 per cent. less than the Budget Estimate, and Rupees 62,173 or 2·23 per cent. less than the Regular Estimate.

GREAT SOUTHERN OF INDIA RAILWAY.

Capital.—The actual payments from the treasury during the year 1871-72 are less than the amount shown in the Budget Estimate by Rupees 17,70,638, and more than the Regular Estimate by Rupees 1,662. The large difference between the actuals and Budget Estimate is due to the fact that construction of the Southern Extension for which provision had been made was not carried out during the year.

The receipts amounted to Rupees 2,11,771, being 21,771 or 11·45 per cent. more than the Budget, and Rupees 18,771 or 9·72 per cent. more than the Regular Estimate.

There is a very large discrepancy in the net payments as shown in the Budget Estimate and the actuals for the reasons above-mentioned. The actuals are Rupees 17,109, or 16·29 per cent. less than shown by the Regular Estimate.

Revenue.—The receipts into the treasury during the year were Rupees 7,78,757, being Rupees 46,243 or 5 6 per cent. less than the Budget Estimate, and Rupees 243 less than the Regular Estimate. The payments and book entries debitable to Revenue amounted to Rupees 4,75,235. This is less than the Budget Estimate by Rupees 24,765 or 4·95 per cent., but more than the Regular Estimate by Rupees 18,235 or 3·99 per cent. The net receipts are Rupees 21,478 less than the Budget Estimate or 6·6 per cent.

CARNATIC RAILWAY.

Capital.—The discrepancy between the actual receipts into the treasury and the Budget Estimate, namely, Rupees 2,34,848, is explained by the fact that the anticipated sale of the property of the narrow gauge to the Mysore Government was not carried out.

The large difference between the actual advances from treasury and the Budget Estimate, namely, Rupees 807,800, is due to the work of construction of the line not having been commenced.

The actual net payments are consequently not at all in accordance with the Budget Estimate.

The discrepancies between actuals and the Regular Estimate for receipts and net payments are Rupees 1,848 or 7·1 per cent., and Rupees 2,048 or 2·96 per cent. respectively.

Revenue.—The traffic receipts paid into the treasury during the year amounted to Rupees 35,350-13-1, being Rupees 6,649 or 15·83 per cent. less than the Budget Estimate. The payments were almost exactly as set down in the Budget Estimate, and Rupees 1,658 or 5·18 per cent. less than the Regular Estimate.

The net receipts were Rupees 5,008-10-9, being Rupees 6,991 or 58·25 per cent. less than the Budget, and Rupees 2,009 or 66·96 per cent. more than the Regular Estimate.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

MADRAS RAILWAY.
FORM No. XVII.

Statement of the transactions of the Madras Railway Company with the Government Treasury during the year 1871-72 as compared with the Budget and Regular Estimates.

CAPITAL.

—	Receipts.				Payments.		Net Payments.
	Shares paid in India bearing Interest.	Receipts on Capital Account not bearing Interest.	Book adjustments.	Total Receipts.	Advances from Treasuries.		
	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
Budget Estimate	.....	13,20,439	.....	13,20,439 0 0	23,54,439 0 0		10,34,000 0 0
Regular do.	.....	15,99,000	.....	15,99,000 0 0	26,60,000 0 0		10,61,000 0 0
Actuals	.....	2,74,513	13,46,726 15 10	16,21,240 11 0	26,60,000 0 0		10,38,759 5 0
				More	More		More
Do. as compared with Budget Estimate...	.....	.....	.....	3,00,801 11 0	3,05,561 0 0		4,759 5 0
				More			Less
Do. do. with Regular Estimate ...	.....	.....	.....	22,240 11 0	.....		22,240 11 0

REVENUE.

—	Receipts.				Payments.			Net Receipts.	Net Profits.
	Gross Traffic Earnings paid into Treasury.	Refunds, etc.	Total Receipts.	Advances for Working Expenses.	Book adjustments.	Total Payments.			
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.		Rs. A. P.	Rs. A. P.
Budget Estimate ...	61,00,000 0 0	.....	61,00,000 0 0	32,52,400	.....	32,52,400 0 0		28,47,600 0 0	.....
Regular do. ...	61,35,000 0 0	.....	61,35,000 0 0	33,54,000	.....	33,54,000 0 0		27,81,000 0 0	.....
Actuals	60,85,790 4 8	9,763 5 5	60,95,553 10 1	20,30,000	13,46,726 15 10	33,76,726 15 10		27,18,826 10 3	31,11,469 14 9
			Less			More		Less	
Do. as compared with Budget Estimate...	.....	.....	4,446 5 11	.....	.....	1,24,326 15 10		1,28,773 5 9	.....
			Less			More		Less	
Do. do. with Regular Estimate ...	.....	.....	39,446 5 11	.....	.....	22,726 15 10		62,173 5 9	.....

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

MADRAS,
10th June 1872.

GREAT SOUTHERN OF INDIA RAILWAY.

FORM No. XVII.

Statement of the transactions of the Great Southern of India Railway with the Government Treasury during the year 1871-72 as compared with the Budget and Regular Estimates.

CAPITAL.

—	Receipts. Shares paid in India bearing Interest.	Receipts. Receipts on Capital Account not bearing Interest.	Receipts. Book adjustments.	Receipts. Total Receipts.	Payments. Advances from Treasuries.	Net Payments.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Budget Estimate	.....	1,90,000 0 0	.....	1,90,000 0 0	20,70,300 0 0	18,80,300 0 0
Regular do.	.....	1,93,000 0 0	.....	1,93,000 0 0	2,98,000 0 0	1,05,000 0 0
Actuals	.....	4,536 2 9	2,07,234 12 9	2,11,770 15 6	2,99,661 9 5	87,890 9 11
				More	Less	Less
Do. as compared with Budget Estimate	.....	.....	.....	21,770 15 6	17,70,638 6 7	17,92,409 6 1
				More	More	Less
Do. do. with Regular Estimate	.....	.....	.....	18,770 15 6	1,661 9 5	17,109 6 1

REVENUE.

—	Receipts. Gross Traffic Earnings paid into Treasury.	Receipts. Refunds, etc.	Receipts. Total Receipts.	Payments. Advances for Working Expenses.	Payments. Book adjustments.	Payments. Total Payments.	Net Receipts.	Net Profits.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Budget Estimate	8,25,000 0 0	...	8,25,000 0 0	5,00,000	.....	5,00,000 0 0	3,25,000 0 0	.....
Regular do.	7,79,000 0 0	...	7,79,000 0 0	4,57,000	.....	4,57,000 0 0	3,22,000 0 0	.....
Actuals	7,74,896 14 1	3,860 1 6	7,78,756 15 7	2,68,000	2,07,234 12 9	4,75,234 12 9	3,03,522 2 10	3,26,655 12 2
			Less			Less	Less	
Do. as compared with Budget Estimate	.....	...	46,243 0 5	...	.....	24,765 3 3	21,477 13 2	.....
			Less			More	Less	
Do. do. with Regular Estimate	.....	...	243 0 5	...	.....	18,234 12 9	18,477 13 2	.....

Madras,
10*th June* 1872.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

Proceedings of the Madras Government, Public Works Department, 9th July 1872.

CARNATIC RAILWAY.

FORM No. XVII.

Statement of the Transactions of the Carnatic Railway with the Government Treasury during the year 1871-72 as compared with the Budget and Regular Estimates.

CAPITAL.

—	Receipts. Shares paid in India bearing Interest.	Receipts. Receipts on Capital Account not bearing Interest.	Receipts. Book adjustments.	Receipts. Total Receipts.	Payments. Advances from Treasuries.	Net Payments.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Budget Estimate	.....	2,59,000 0 0	.....	2,59,000 0 0	9,03,000 0 0	6,44,000 0 0
Regular do.	.....	26,000 0 0	.....	26,000 0 0	95,000 0 0	69,000 0 0
Actuals	.....	7,309 14 9	16,842 2 4	24,152 1 1	95,200 0 0	71,047 14 11
				Less	Less	Less
Do. as compared with Budget Estimate.	.....	.....	.....	2,34,847 14 11	8,07,800 0 0	5,72,952 1 1
				Less	More	More
Do. do. with Regular Estimate ...	.....	.....	.....	1,847 14 11	200 0 0	2,047 14 11

REVENUE.

—	Receipts. Gross Traffic Earnings paid into Treasury.	Receipts. Refunds, etc.	Receipts. Total Receipts.	Payments. Advances for Working Expenses.	Payments. Book adjustments.	Payments. Total Payments.	Net Receipts.	Net Profits.
	Rs. A. P.	Rs.	Rs. A. P.	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Budget Estimate	42,000 0 0	.....	42,000 0 0	30,000	.....	30,000 0 0	12,000 0 0	.....
Regular do.	35,000 0 0	.....	35,000 0 0	32,000	.....	32,000 0 0	3,000 0 0	.....
Actuals	335,30 13 1	20	35,350 13 1	13,500	16,842 2 4	30,342 2 4	5,008 10 9	12,808 7 11
			Less			More	Less	
Do. as compared with Budget Estimate.	.....	.....	6,649 2 11	.....	.....	342 2 4	6,991 5 3	.....
			More			Less	More	
Do. do. with Regular Estimate ...	.....	.....	350 13 1	.....	.....	1,657 13 8	2,008 10 9	.....

Madras,
10*th June* 1872.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

Proceedings of the Madras Government, Public Works Department, 9th July 1872.

MADRAS RAILWAY.
FORM XVII.
Loss and Gain by Exchange.

1871-72.	Loss.	Gain.
	RS. A. P.	RS. A. P.
Budget Estimate	86,100 0 0	2,37,300 0 0
Regular do.	88,416 10 8	2,31,750 0 0
Actuals	86,563 4 5	2,26,568 14 2
Do. as compared with Budget Estimate	More by 463 4 5	Less by 10,731 1 10
Do. do. with Regular Estimate	Less by 1,853 6 3	Less by 5,181 1 10

GREAT SOUTHERN OF INDIA RAILWAY.
FORM XVII.
Loss and Gain by Exchange.

1871-72.	Loss.	Gain.
	RS. A. P.	RS. A. P.
Budget Estimate	1,56,700 0 0	27,100 0 0
Regular do.	8,750 0 0	26,833 5 4
Actuals	7,324 3 6	25,293 8 3
Do. as compared with Budget Estimate	Less by 1,49,375 12 6	Less by 1,806 7 9
Do. do. with Regular Estimate	Less by 1,425 12 6	Less by 1,539 13 1

MADRAS,
10*th June* 1872.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.

No. 162. ORDER THEREON, 9th July 1872, No. 1,651.

RAILWAY, No. 35.

ORDERED that these papers be forwarded to the Government of India.

(Here enter No. 1,652, dated 9th July 1872.)
(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Consulting Engineer for Railways.

Exd. E. C. Shunker.

PUBLIC WORKS DEPARTMENT.
OOTACAMUND, *9th July* 1872.

No. 163.

No. 1,652.

To

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

RAILWAY, No. 36.

SIR,—I am directed by His Excellency the Governor, in Council to forward the Consulting Engineer's review of the financial operations of the Railway Companies in this Presidency for the official year 1871-72.

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

Colonel, R.E.,
Secretary to Government.

Exd. E. C, Shunker.

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE.

No. 320

From Lieutt Colo J. H. M. Shaw Stewart, P.S.,
Consulting Engineer for Railways,

To Colonel G. W. Walker, P.S.,
Secretary to Government,
Public Works Department,
Fort Saint George.

SIR,

I have the honor to forward for submission to the Government of India, a review of the financial operations of the Madras, the Great Southern of India, and the Carnatic Railway Companies, for the official year 1871-72.

vide para 20 of Pubo for accounts of Railway Department. G.O. No. 448 dated 8 Feby 1870.

2. Capital Account. The total estimate of advances for construction on account of the three Railways

was

was Rs 53.27.739 and the actual payments from Government treasuries fell short of that amount by Rs 22.72.877 or 42.66 per cent. The receipts into the Government treasuries amounted to Rs 87.725 or 4.72 per cent more than the estimate, and the net payments from the treasuries Rs 23.60.602 or 66.34 per cent less than the estimate.

3. Revenue Account.- The actual total receipts in the Government treasuries on Revenue account exceeded the estimate by Rs 4.35.339 or 5.93 per cent, and the withdrawals by Rs 1.03.904 or 2.67 per cent. The actual net Revenue was less by Rs 157.242 or 4.94 per cent.

4. The enclosed statements furnish a comparison in detail, on account of each Railway separately, between the Budget allotments, the revised regular estimate, and the actuals for 1871-72, together with explanation of the causes from which of the large differences arise.—

I have the honour to be

Sir

Your most obedient servant

Madras
22nd June 1872.

Lieut. Colo. R.E.,
Chief Engineer for Railways.

Madras Railway.

Capital. — The actual Receipts were, Rs 300802 or 22.77 per cent more than the Budget Estimate, and Rs 22,241 or 1.39 per cent more than the Regular Estimate. — Rs 114574 of the difference between the Regular Estimate and the actuals may be accounted for by a payment of compensation in England for the widow of the late Rev. Mr Seymour who lost his life in the Chicago Bridge accident, which has been included in the Book Adjustments. —

The Abstract from the Treasury accounts absolutely with the figures entered in the Budget Estimate, but were more than the Government Regular Estimate as sanctioned by the Government of India by Rs 305567 or 12.97 per cent. A supplementary Grant of Rs 260000 was sanctioned by the Local Government in March 1872, and a letter into consideration in the Regular Estimate.

The net Expenditure, on comparison, work out more accurately with the Budget than with the Regular Estimate, being Rs 4,759 or 4.6 per cent more than the former, and Rs 2,240 or 2.09 per cent less than the latter. The differences between the latter and the Actuals are on a great extent due to the English Establishment, salaries, &c. &c.

Revenue. — The Receipts of the Railway compare very fairly both with the Budget and the Regular Estimate, the former however being the more accurate. —

The Advances for Working Expenses.

Rec'd 8th February, pp Pl 131-132

P. W. 1872 Dept
Rec'd from Govt for July
No 3 Dy 7

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort Saint George.

Dated 22 June 1872.
Recd. 24

Gen: 5.

No. 320

Submitting the financial operation of the Madras C. S. and Car Rly for the official year 1871/72

No 1651-1652-9 "July 72

No 161

Recd 1st July 25 June 72

Expenses as entered in the Budget and Regular Estimates provided for Cash payments on account of stores expended on Revenue and Revenue proportion of Home Expenditure. The payment of Cash on these accounts was discontinued in P.W. Resolution No. 173 A-R of 11th March 1871, and such Adjustments were ordered to be made by transfer entries.— The difference therefore between the amount actually drawn from the Treasury and that entered in the Budget and Regular Estimates is nearly counterbalanced by the Book Adjustments. If these are added to the Advances for working expenses, the total works out to a difference of Rs 124327 or 3.82 per cent more than the Budget, and Rs 22727 or .67 per cent more than the Regular Estimate. This difference between the Actuals and the Regular Estimate is increased by a sum of Rs 114526 — adverted to above as paid in England for compensation and included in the Book Adjustments.—

The actual net Receipts work out to Rs 128773 or 4.52 per cent less than the Budget Estimate, and Rs 62173 or 2.23 per cent less than the Regular Estimate.—

Great Southern of India Railway.

Capital.— The actual Payments from the Treasury during the year 1871-72 are less than the amount shown in the Budget Estimate by Rs 1770638, and more than the Regular Estimate by Rs 1662.— The large difference between the Actuals and Budget Estimate is due to the fact that Construction of the Southern Extension for which provision had been made, was not carried out during the year.—

The Receipts amounted to Rs 21771, being 21,771 or 11.45 per cent more than the Budget, and Rs 18771 or 9.72 per cent more than the Regular Estimate.—

There is a very large discrepancy in the net Payments as shown in the Budget Estimate and the Actuals for the reasons abovementioned. The Actuals are Rs 17,109 or 16.29 per cent less than shown by the Regular Estimate.

Revenue.— The Receipts into the Treasury during the year were Rs 7,78757, being Rs 46243 or 5.6 per cent less than the Budget Estimate, and Rs 243 less than the Regular Estimate.— The Payments and Book entries debitable to Revenue amounted to Rs 475,235. This is less than the Budget Estimate by Rs 24765 or 4.95 per cent, but more than the Regular Estimate by Rs 18235 or 3.99 per cent. The net Receipts are Rs 21478 less than the Budget Estimate or 6.6 per cent.—

Carnatic Railway.

Capital.— The discrepancy between the Actual Receipts into the Treasury and the Budget Estimate, viz. Rs 234848 is explained by the fact that the anticipated sale of the property of the narrow guage to the Mysore Government was not carried out.—

The large difference between the actual Advances from Treasury and the Budget Estimate, viz. Rs 807800 is due to the work of Construction of the Line not having been commenced.—

The actual net payments are consequently not at all in accordance with the

the Budget Estimate.—

The discrepancies between Actuals and the Regular Estimate for Receipts and Net Payments are Rs 1848 or 7.1 per cent, and Rs 2048 or 2.96 per cent respectively.—

Revenue.— The Traffic Receipts paid into the Treasury during the year amounted to Rs 35350-13-1, being Rs 6649 or 15.83 per cent less than the Budget Estimate.— The Payments were almost exactly as set down in the Budget Estimate, and Rs 1658 or 5.18 per cent less than the Regular Estimate.—

The net Receipts were Rs 5008-10-9, being Rs 6991 or 58.25 per cent less than the Budget, and Rs 2009 or 66.96 per cent more than the Regular Estimate.—

Hal. M. Mockett Captain,
Examiner Railway Accounts.—

Rec'd Nov 25th 1912

17

Form No. XVIII.

Mad

Statement of the transactions of the Madras R

during the year 1871–72, as compared with the Bu

Railway

y Company with the Government Treasury

nd Regular Estimates

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	Receipts							Payments						Net Payments			Remarks
	Shares paid in India bearing Interest			Receipts on Capital Account not bearing Interest			A	Total Receipts			Advances from Treasuries						
	R	A	P	R	A	P		R	A	P	R	A	P	R	A	P	
Budget Estimate	"	"	"	13.20.439	"	"		13.20.439	"	"	23.54.439	"	"	10.34.000	"	"	
Regular do	"	"	"	15.99.000	"	"		15.99.000	"	"	26.60.000	"	"	10.61.000	"	"	
Actuals	"	"	"	2,74.513	11	2	13	16.21.240	11	"	26.60.000	"	"	10.38.759	5	"	
								More			More			More			
Do as compared with Budget Estimate	"	"	"	"	"	"		3.00.801	11	"	3.05.561	"	"	4.759	5	"	
								More						Less			
Do Do with Regular Estimate	"	"	"	"	"	"		22.240	11	"	"	"	"	22.240	11	"	

Q

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	Receipts									Payments						Net Receipts			Net Profits			Remarks
	Gross traffic earnings paid into Treasury			Refunds &c.			Total Receipts			s for ng ks	Book Adjustments			Total Payments								
	R	A	P	R	A	P	R	A	P	R	A	P	R	A	P	R	A	P	R	A	P	
Budget Estimate	61.00.000	"	"	"	"	"	61.00.000	"	"	00	"	"	"	"	"	32,52,400	"	"	28.47.600	"	"	"	"	"	
Regular do	61.35.000	"	"	"	"	"	61.35.000	"	"	70	"	"	"	"	"	33.54.000	"	"	27.81.000	"	"	"	"	"	
Actuals	60.85.790	4	8	9763	5	5	60.95.553	10	1	00	"	"	13.46.726	15	10	33,76.726	15	10	27.18.826	10	3	31.11.469	14	9	
							Less									More			Less						
Do as compared with Budget Estimate	"	"	"	"	"	"	4.446	5	11		"	"	"	"	"	1,24,326	15	10	1,28.773	5	9	"	"	"	
							Less									More			Less						
Do Do with Regular Estimate	"	"	"	"	"	"	39.446	5	1		"	"	"	"	"	22,726	15	10	62.173	5	9	"	"	"	

Madras
18th June/72

Captain,

Examiner of Railway Accounts.

Form No. XVII

Great Southern of India Railway

Statement of the transactions of the Great Southern of India Railway with the Government Treasury during the year 1871–72, as compared with the Budget and Regular Estimates.

Capital

	Receipts: Shares paid in India bearing Interest R	A	P	Receipts on Capital Account not bearing Interest R	A	P	Book Adjustments R	A	P	Total Receipts R	A	P	Payments: Advances from Treasuries R	A	P	Net Payments R	A	P	Remarks
Budget Estimate	"	"	"	1.90.000	"	"	"	"	"	1.90.000	"	"	20.70.300	"	"	18.80.300	"	"	
Regular do	"	"	"	1.93.000	"	"	"	"	"	1.93.000	"	"	2.98.000	"	"	1.05.000	"	"	
Actuals	"	"	"	4.536	2	9	2.07.234	12	9	2.11.770	15	6	2.99.661	9	5	87.890	9	11	
													Less			Less			
Do. as compared with Budget Estimate	"	"	"	"	"	"	"	"	"	More 21.770	15	6	17.70.638	6	7	17.92409	6	1	
													More			Less			
Do. Do. with Regular Estimate	"	"	"	"	"	"	"	"	"	More 18.770	15	6	1.661	9	5	17.109	6	1	

Revenue

	Receipts: Gross Traffic Earnings paid into Treasury R	A	P	Refunds &c. R	A	P	Total Receipts R	A	P	Payments: Advances for working expenses R	A	P	Book Adjustments R	A	P	Total Payments R	A	P	Net Receipts R	A	P	Net Profits R	A	P	Remarks
Budget Estimate	8.25.000	"	"	"	"	"	8.25.000	"	"	5.00.000	"	"	"	"	"	5.00.000	"	"	325.000	"	"	"	"	"	
Regular do	7.79.000	"	"	"	"	"	7.79000	"	"	4.57.000	"	"	"	"	"	4.57.000	"	"	3.22.000	"	"	"	"	"	
Actuals	7.74.896	14	1	3.860	1	6	7.78.756	15	7	2.68.000	"	"	2.07.234	12	9	4.75.234	12	9	3.03.522	2	10	3.26.655	12	2	
							Less									Less			Less						
Do. as compared with Budget Estimate	"	"	"	"	"	"	46.243	"	5	"	"	"	"	"	"	24.765	3	3	21.477	13	2	"	"	"	
							Less									More			Less						
Do. Do. with Regular Estimate	"	"	"	"	"	"	243	"	5	"	"	"	"	"	"	18.234	12	9	18.477	13	2	"	"	"	

Madras
10th June 72

Jas. McNeill Captain
Examiner of Railway Accounts.

Form No. XVII.

Carnatic Railway.

Statement of the Transactions of the Carnatic Railway with the Government Treasury during the Year 1871-72, as compared with the Budget and Regular Estimates.—

"Capital."

	Receipts. Shares paid in India bearing Interest.	Receipts on Capital Account not bearing Interest.	Book Adjustments.	Total Receipts	Payments. Advances from Treasuries	Net Payments.	Remarks.
	R A P	R A P	R A P	R A P	R A P	R A P	
Budget Estimate	" " "	2,59,000 - -	" "	2,59,000 - -	9,03,000 - -	6,44,000 - -	
Regular do	" " "	26,000 - -	" "	26,000 - -	95,000 - -	69,000 - -	
Actuals.	" " "	7,309 14 9	16,842 2 4	24,152 1 1	95,200 - -	71,047 14 11	
				Less.	Less.	Less.	
D° as compared with Budget Estimate	" " "	" " "	" " "	2,34,847 14 11	8,07,800 - -	5,72,952 1 1	
				Less.	More	More	
D° D° with Regular Estimate	" " "	" " "	" " "	1847 14 11	200 - -	2,047 14 11	

"Revenue."

	Receipts. Gross Traffic earnings paid into Treasury	Refunds &c.	Total Receipts	Payments. Advances for working expenses.	Book Adjustments	Total Payments.	Net Receipts	Net Profits	Remarks.
	R A P	R A P	R A P	R A P	R A P	R A P	R A P	R A P	
Budget Estimate	42,000 - -	" " "	42,000 - -	30,000 - -	" " "	30,000 - -	12,000 - -	" " "	
Regular do	35,000 - -	" " "	35,000 - -	32,000 - -	" " "	32,000 - -	3,000 - -	" " "	
Actuals.	35,330 13 1	20 - -	35,350 13 1	13,500 - -	16,842 2 4	30,342 2 4	5,008 10 9	12,808 7 11	
			Less			More	Less.		
D° as compared with Budget Estimate	" " "	" " "	6,649 2 11	" " "	" " "	342 2 4	6,991 5 3	" " "	
			More			Less	More		
D° D° with Regular Estimate	" " "	" " "	350 13 1	" " "	" " "	1657 13 8	2,008 10 9	" " "	

Madras—
10th June 1872.

Lt. Col. Mackenzie Captain,
Examiner of Railway Accounts.

Form XVII.

Madras Railway
Loss and Gain by Exchange

1871–72	Loss			Gain		
Budget Estimate	86.100	.	.	2,37,300	.	.
Regular do	88.416	10	8	2,31,750	.	.
Actuals	86.563	4	5	2,26,568	14	2
	More by			Less by		
Do as compared with Budget Estimate	463	4	5	10.731	1	10
	Less by			Less by		
Do Do with Regular Estimate	1.853	6	3	5,181	1	10

Form XVII.

Great Southern of India Ry.
Loss and Gain by Exchange

1871–72	Loss			Gain		
Budget Estimate	1.56,700	.	.	27.100	.	.
Regular do	8,750	.	.	26.833	5	4
Actuals	7.324	3	6	25,293	8	3
	Less by			Less by		
Do as compared with Budget Estimate	1.49.375	12	6	1.806	7	9
	Less by			Less by		
Do Do with Regular Estimate	1.425	12	6	1.539	13	1

Madras
1st June 72

Jas. M. Mackintosh Captain,
Examiner of Railway Accounts

Ordered that these papers be forwarded to the Government of India.

to the Engineer
Dep.t 15/7/72

H. E. No. 165 of 27

To The Secretary to the Government of India

Sir

I am directed by His Excellency the Governor in Council to forward the Consulting Engineers' review of the financial operations of

P. W. 309/72

Forwarded to Bombay
(5 Aug 72)

of the Railway Companies
in this Presidency for the
official year 1871/72.

GWW

Govt. of (1872) Madras.

PUBLIC WORKS.

To

The Consulting Engineer
for Railways

The Secretary to the
Govt. of India

Dated

Recd.

Encl

G. O. 9 July 1872. 1651-1652

Nos. 161-162 & 163

Covers & Enclosed by the
Inspr. of the Financial
Returns of the Railway
Companies in this Presi-
dency for 1871/72 & Orders
to be forwarded to the Govt.
of India.

Forwarded Covers by
the Inspr. of the Financial
Returns of the Railway Com