

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Police* **DEPARTMENT.**

G.O. No.	158	Press
195, 196		Mis.
Dated	13-4	18 72

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
13th April 1872.*

No. 195. Read the following letter from the Acting Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 25th March 1872, No. 147 :—

With reference to G. O., No. 3,802, of the 6th December 1867, I have the honour to submit a statement of net profits of the Madras Railway for the half-year ended the 31st December 1871, accompanied by an explanatory statement reconciling the Madras Railway books with those of the Government.

2. In accordance with instructions conveyed in paragraph 3 of the Order of Government marginally noted, copies of the above statements have been forwarded to the Accountant-General, Public Works Department, and the local Accountant-General.

No. 16.

Statement of Net Profits for half-year ending 31st December 1871.

	RS.	A.	P.		RS.	A.	P.		RS.	A.	P.
To balance out- standing from last Account.	8,646	0	8	By Traffic Earnings paid to Government during half-year ending 31st December 1871 ...	30,12,400	10	1				
To Gross Earn- ings as per Revenue Ac- count ...	32,04,033	14	5	Deduct Earnings paid in during July and August 1871, taken to account in the half- year ending 30th June 1871 ...	1,55,867	11	8		28,56,532	14	5
				Add Earnings of this half-year paid in during January and February 1872 ...	3,20,851	13	8				
				Do. Interest due by Government for this half-year ...	13,413	3	0		3,34,265	0	8
				Balance, i. e., Traffic Earnings up to 31st December 1871, unrealized on the 1st of March 1872 ...					31,90,797	15	1
				Traffic Department ...	5,696	14	7				
				Rents ...	1,195	10	1				
				Great Indian Peninsula Railway ...	14,989	7	4		21,882	0	0
Total...	32,12,679	15	1	Total...					32,12,679	15	1

Traffic receipts paid to Government, as per above statement ...	31,90,797	15	1
Deduct working expenses, as per Revenue Account ...	15,63,276	6	4

Balance, being net profits for the six months... 16,27,521 8 9

(Signed) J. CRAMP,
Chief Accountant.

(Signed) F. CHURCH,
Chief Auditor.

(Signed) J. W. MELLIS,
for Agent and Manager.

Examined and found correct.
(Signed) C. M. MOBERLY, Captain,
Government Examiner.

Approved and passed.
(Signed) H. L. PRENDERGAST, Major, R.E.,
Consulting Engineer to Government.

MADRAS,
25th March 1872.

Proceedings of the Madras Government, Public Works Department,
13th April 1872.

Statement showing agreement between the Accountant-General's books and those of the
Madras Railway for the half-year ending 31st December 1871.

Railway Books.	Amount.	Accountant-General's books.	Amount.
	RS. A. P.		RS. A. P.
Net Revenue to 30th June 1871	2,24,17,454 6 8	Net profits to 30th June 1871	2,24,08,808 6 0
Add do. for half-year ending 31st December 1871	16,40,757 8 1	Add do. for half-year ending 31st December 1871	16,27,521 8 9
	2,40,58,211 14 9		
Deduct outstandings ...	21,882 0 0		
Total...	2,40,36,329 14 9	Total...	2,40,36,329 14 9

MADRAS,
18th March 1872.

(Signed) C. M. MOBERLY, Captain,
Examiner of Railway Accounts.
(Signed) H. L. PRENDERGAST, Major, R.E.,
Actg. Consulting Engineer for Railways.

No. 196.

ORDER THEREON, 13th April 1872, No. 968.

RAILWAY, No. 28.

ORDERED that these Statements be
forwarded to the Home Government.

(True Extract.)

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

To the Acting Consulting Engineer for Railways.

Exd. S. T. Augustin.

Railway Department.

Consulting Engineer's Office

N.

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From,

Major H. L. Prendergast, R.E.,
Actg. Consulting Engineer for Railways

To,

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

Sir,

With reference to J.O. N^o 3802 of
the 6th December 1871 I have the honour
to submit a statement of net profits of
the Madras Railway for the half-year
ended the 31st December 1871, accompanied
by an explanatory statement reconciling the
Madras Railway books with those of
the Government.

2. In accordance with instructions
conveyed in para 3 of the Order of
Government marginally noted, copies of the
above statements have been forwarded to
the Accountant-General Public Works

N^o 3426 dated
23rd October 1872.

Department

Department and the Local Accountant
General.

I have the honor to be

Sir

Your most obedient servant

Wm. S. Sanderfoot Major, Q.E.,

Ag. Cons. Engineer for Railways

Nachos
22nd March
1872

By Arto sent dated 26th
April 2nd 1872 -

P. W. 1872 Repair:
Pro: of foot for repair
No 1518.
Run
The Agassiz Eng.
for the
The very to Gov
P. W. D.

Dated 25 March
Recd 26 1872
encl 2 No 147

Forwarding
Net profit stat
for the half
year ending 31
Dec 1871.

No 968, 13th April 72

No 105

9x

2

deduct working expenses, as per Revenue Accounts

Accounts
Balance being net profits for the six months.

Sigd. Fitzgerald Church
Chief Auditor

Sgt J. M. Moellis
for the Agent & Manager

Examined and found correct
Sgt. C. M. Moberly Captain,
Government Examiner

Approved and passed

Madras
25th March
1872

Howe & Sanders & Major. R. Co.

Consulting Engineer to Government

26/8/51. 26. 8

Statement showing agreement between the Accountants' General's Books and those of the Railway for the half-year ending 31st December 1871.

Railway Books	Amount Rs	Accountants' General's Books	Amount Rs
Net Revenue to 30 June 1871	2,241,745 4 68	Net Profits to 30 June 1871	2,240,880 8 6
Add Rs for half-year ending 31 Dec 71	16,40,757 81	Add Rs for half-year ending 31 Dec 1871	16,27,521 89
	<u>2,40,58,211 149</u>		
Deduct: Outstandings	21,882 ..		
	<u>2,40,36,329 149</u>		<u>2,40,36,329 149</u>

Madras
18 March
1872

(Signed) C. M. G. Moberly
Examiner of Railway Accounts

W. L. Smithy and Co

Agents Cons for Railway

Major R. C.

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lit

By Secy to Govt dated 26th April
No 291872-

List
No 18
From

Proceedings of the Madras Govt
Read the following
The Ag. Comptroller 3
for Railways 3
H. Est. 147
25th March 1872

Ordered that these
Statements be forwarded
to the Home Government.
H. No. of.

To.
The Ag. Comptroller
for Railways.
Recd 15/4/72

To. The Rt. Hon. the
Secy. of State for
India.
My Lord Duke.

With reference
to your Grace's despatch
No 15 dated 31st October 1867
we have the honor to
forward herewith state-
ments of the net profits
realized on the Madras
Railway during the
half year ending 31st
December

By Secy to Govt dated 15/18/72
No 15 of 1872

Dec 1871

April 3rd

Forwarding
Statements of the re-
profits realized on
the Madras Ry. from
the half year ending
31st Dec/71.

C/2 1578

Govt. of 1872 Madras.
PUBLIC WORKS.

To The Consulting Eng^r
for Railways.

Dated

Recd.

Encl.

G. O. 13th April 1872, No. 968.

Nos. 1957-196

Net profits. Statements,
submitted by the Manager,
of the net profits realized
on the Madras Ry during
the half year ending
31st Dec/71 ordered to be
forwarded to the Home
Govt.