M.R.O. 1—4,002—16 9-48.

(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. / ~~B.P. No.~~ 410-412.	533—34	Press / ~~Mis.~~
Dated	18. 2.	1843.

Not to be folded or roughly handled

No. 410. Read the following letter from the Consulting Engineer for Railways, to the Secretary to Government, Public Works Department, dated Madras, 29th January 1873, No. 65 :—

Referring to paragraph 4 of my letter No. 28, of the 17th January 1873, I have the ho nr to submit the regular estimates of the financial transactions of the Railways in the Madras Presidency for the year 1872-73.

2. In accordance with instructions received from Calcutta, the Examiner of Railway Accounts has forwarded copies of the above statements direct to the Accountant-General Public Works Department.

533-34
18.2.73

Estimate of the Financial Transactions of the

	Actuals for April 1872	Actuals for May 1872.	Actuals for June 1872.	Actuals for July 1872.	Actuals for Aug. 1872.
Capital.					
Withdrawals from Treasury	Rs. A. P. 1,50,000 0 0	Rs. A. P. 1,50,000 0 0	Rs. A. P. 1,50,000 0 0	Rs. A. P. 50,000 0 0	Rs. A. P. 2,00,000 0 0
Book debits	.....	.....	.....	.....	.....
Total...	1,50,000 0 0	1,50,000 0 0	1,50,000 0 0	50,000 0 0	2,00,000 0 0
Payments into Treasury	5,726 1 2	7,334 11 2	2,689 2 9	3,751 6 0	2,978 14 11
Book credits	88,847 13 0	90,658 11 5	1,01,904 8 4	1,02,149 1 6	95,126 8 1
			31,755 5 10		
Total...	94,573 14 2	98,193 6 7	1,39,349 0 11	1,05,900 7 6	98,105 7 0
Net (Advances)...	55,426 1 10	51,806 9 5	10,650 15 1	55,150 7 6	1,01,894 9 0
Revenue.					
Withdrawals from Treasury	1,50,000 0 0	1,50,000 0 0	2,00,000 0 0	1,75,000 0 0	2,10,000 0 0
Book debits	88,847 13 0	90,658 11 5	1,01,904 8 4	1,02,119 1 6	95,126 8 1
			31,755 5 10		
Total...	2,38,847 13 0	2,40,658 11 5	3,33,659 14 2	2,77,149 1 6	3,05,126 8 1
Payments into Treasury	5,93,006 12 5	5,29,280 14 10	5,19,534 5 11	5,18,996 8 3	4,83,493 1 11
	Cr. 5,440 0 4	Cr. 4,583 1 4	Cr. 5,031 1 0	Cr. 4,955 7 0	Cr. 2,644 13 0
	Cr. 3,939 14 4	Cr. 839 5 9	Cr. 4,457 15 4	Cr. 1,131 11 7	Cr. 478 6 2
	Cr. 474 14 0	Dr. 501 3 8	Cr. 764 15 10	Cr. 7,249 3 0	Cr. 6,502 12 10
	Cr. 743 8 0	Dr. 14 7 8	Cr. 32,842 12 0	Dr. 91 13 0	Dr. 13,040 5 0
	Dr. 12,290 15 9	Dr. 8,436 1 7	Cr. 5,648 14 4	Dr. 19 2 7	Dr. 59 5 11
	Dr. 3,518 13 3		Dr. 144 14 0	Dr. 5,098 4 0	Dr. 10,900 9 7
			Dr. 287 1 0		
			Dr. 56 4 5		
			Dr. 14,190 8 1		
Book credits	5,87,795 4 1	5,25,743 9 3	5,53,601 4 11	5,27,123 10 8	4,69,119 13 5
	.....	.....	14,613 3 6	.....	.....
			26,973 10 11		
			.....		
Total...	5,87,795 4 1	5,25,743 9 3	5,95,188 3 4	5,27,123 10 3	4,69,119 13 5
Net (Receipts)...	3,48,947 7 1	2,85,083 13 10	2,58,528 5 2	2,49,974 8 9	1,63,992 5 4

Estimate of the Financial Transactions of the Great

	Actuals for April 1872.	Actuals for May 1872.	Actuals for June 1872.	Actuals for July 1872.	Actuals for Aug. 1872.
Capital.					
Withdrawals from Treasury	Rs. A. P. 800 0 0	Rs. A. P. 32,500 0 0	Rs. A. P. 1,200 0 11	Rs. A. P. 65,000 0 0	Rs. A. P. 83,000 0 0
Book debits	.....	.....	.....	.....	.....
Total...	800 0 0	32,500 0 0	1,200 0 11	65,000 0 0	83,000 0 0
Payments into Treasury ...	1,347 9 2	113 4 11	416 0 6	1,047 10 0	477 8
Book credits	14,234 7 4	13,382 6 7	20,092 0 5	9,019 7 11	12,411 14 3
			11,140 12 10		
Total...	15,582 0 6	13,495 11 6	31,678 13 9	10,067 1 11	12,889 13 11
Net (Advances)...	14,782 0 6	19,004 4 6	29,478 13 10	54,932 14 1	70,110 2 1
Revenue.					
Withdrawals from Treasury	25,000 0 0	20,000 0 0	40,000 0 0	25,000 0 0	25,000 0 0
Book debits	14,234 7 4	13,382 6 7	20,092 0 5	9,019 7 11	12,411 14 3
			11,140 12 10		
Total...	39,234 7 4	33,382 6 7	71,232 13 3	34,019 7 11	37,411 14 3
Payments into Treasury	85,988 6 11	77,383 15 1	74,472 0 6	63,523 13 9	77,297 8 10
	Dr. 5,440 0 4	Dr. 4,583 1 4	Dr. 5,031 1 0	Dr. 4,955 7 0	Dr. 2,644 13 0
	Dr. 3,939 14 4	Cr. 501 3 8	Dr. 4,457 15 4	Cr. 91 13 0	Dr. 13,040 5 0
			Cr. 144 14 0		
			Cr. 287 1 0		
	76,608 8 3	73,302 1 5	65,415 5 2	58,660 3 9	57,693 0 10
Book credits	.....	.....	1,215 11 3	.....	.....
			391 5 10		
			.....		
Total...	76,608 8 3	73,302 1 5	67,022 6 3	58,660 3 9	57,693 0 10
Net (Receipts)...	37,374 0 11	39,919 10 10	4,456 7 8	24,640 11 10	20,281 2 7

MADRAS,
18th January 1873.

(True Copy.)
(Signed) F. P. QUINLAN,
For Examiner of Railway Accounts.

† Represents actual accumulation of Traffic collections

as Railway for the official year 1872-73.

uals for t. 1872.	Actuals for October 1872.	Actuals for Nov. 1872.	Actuals for Dec. 1872.	Estimate for January 1873.	Estimate for February 1873.	Estimate for March 1873.	Total.
Rs. A. P. 000 0 0	Rs. A. P. 1,00,000 0 0	Rs. A. P. 75,000 0 0	Rs. A. P. 1,00,000 0 0	Rs. A. P. 1,17,000 0 0	Rs. A. P. 1,17,000 0 0	Rs. A. P. 1,16,000 0 0	Rs. A. P. 14,00,000 0 0
.....	.....	.....	.....	.....	.....	.....	.....
,000 0 0	1,00,000 0 0	75,000 0 0	1,00,000 0 0	1,17,000 0 0	1,17,000 0 0	1,16,000 0 0	14,00,000 0 0
.....	.....	19,335 5 0	3,299 1 4	4,479 0 0	4,479 0 0	4,479 0 0	63,751 10 4
,794 13 9	92,130 2 5*	*98,535 8 9	*98,535 8 9	98,535 8 9	98,535 8 9	98,535 8 9	11,82,426 9 2
,381 13 1							
,176 10 10	92,130 2 5	1,17,870 13 9	1,06,834 10 1	1,03,014 8 9	1,03,014 8 9	1,03,014 8 9	12,46,178 3 6
,176 10 10	7,869 13 7	42,870 13 9	6,834 10 1	13,985 7 3	13,985 7 3	12,985 7 3	1,53,821 12 6
0,000 0 0	1,60,000 0 0	1,75,000 0 0	2,25,000 0 0	1,82,000 0 0	1,82,000 0 0	1,81,000 0 0	21,80,000 0 0
,794 13 9	92,130 2 5	*98,535 8 9	*98,535 8 9	98,535 8 9	98,535 8 9	98,535 8 9	11,82,426 9 2
2,381 13 1							
4,176 10 10	2,52,130 2 5	2,73,535 8 9	3,23,535 8 9	2,80,535 8 9	2,80,535 8 9	2,79,535 8 9	33,62,426 9 2
,764 3 6	5,16,705 4 1	4,61,843 11 9	3,38,979 9 7	†1,92,748 13 3	5,15,922 11 6	5,15,922 11 6	61,91,072 9 11
,918 12 8	Cr. 647 15 8			5,15,922 11 6			
686 12 5	Dr. 50 7 10						
890 4 4							
18 7 8							
,461 0 7	5,17,302 11 11						
.....	.....	.....	.....	.....	.....	.....	.....
,461 0 7	5,17,302 11 11	4,61,843 11 9	3,38,979 9 7	7,08,671 8 9	5,15,922 11 6	5,15,922 11 6	61,91,072 9 11
3,284 5 9	2,65,172 9 6	1,88,308 3 0	15,444 0 10	4,28,136 0 0	2,35,387 2 9	2,36,387 2 9	28,28,646 0 9

outhern of India Railway for the official year 1872-73.

Actuals for Sept. 1872.	Actuals for October 1872.	Actuals for Nov. 1872.	Actuals for Dec. 1872.	Estimate for January 1873.	Estimate for February 1873.	Estimate for March 1873.	Total.
P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
9	69,127 13 2	47,396 11 2	69,491 13 3	83,000 0 0	83,000 0 0	84,000 0 0	6,64,007 14 3
9	69,127 13 2	47,396 11 2	69,491 13 3	83,000 0 0	83,000 0 0	84,000 0 0	6,64,007 14 3
5	153 11 5	920 7 9	476 10 7	500 0 0	500 0 0	500 0 0	7,071 5 5
0	10,374 5 5	* 15,000 0 0	* 15,000 0 0	15,000 0 0	15,000 0 0	15,000 0 0	1,75,280 3 9
5	10,528 0 10	15,920 7 9	15,476 10 7	15,500 0 0	15,500 0 0	15,500 0 0	1,82,351 9 2
4	58,599 12 4	31,476 3 5	54,015 2 8	67,500 0 0	67,500 0 0	68,500 0 0	4,81,656 5 1
0 0	20,000 0 0	10,000 0 0	35,000 0 0	25,000 0 0	25,000 0 0	25,000 0 0	3,00,000 0 0
0	10,374 5 5	* 15,000 0 0	* 15,000 0 0	15,000 0 0	15,000 0 0	15,000 0 0	1,75,280 3 9
0	30,374 5 5	25,000 0 0	50,000 0 0	40,000 0 0	40,000 0 0	40,000 0 0	4,75,280 3 9
8	79,573 4 8	57,872 4 9	56,327 0 4	1,00,000 0 0	1,00,000 0 0	1,00,000 0 0	9,18,923 4 2
8	650 14 7						
4							
4							
.....	.....	.....	.....	.....	.....	.....	.....
4	80,224 3 3	57,872 4 9	56,327 0 4	1,00,000 0 0	1,00,000 0 0	1,00,000 0 0	9,18,923 4 2
4	49,849 13 10	32,872 4 9	6,327 0 4	60,000 0 0	60,000 0 0	60,000 0 0	4,43,643 0 5

Estimate.

ring the Christmas holidays paid into the Treasury, 4th January 1873.

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

Estimate of the Financial Transactions of the

	Actuals for April 1872.	Actuals for May 1872.	Actuals for June 1872.	Actuals for July 1872.	Actuals for August 1872.
Capital.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Withdrawals from Treasury.	10,000 0 0	10,000 0 0	9,000 0 0	9,000 0 0	8,000 0 0
Book debits	.....	.....	.....	.....	.....
Total...	10,000 0 0	10,000 0 0	9,000 0 0	9,000 0 0	8,000 0 0
Payments into Treasury ...	994 0 0	785 14 2	1,003 9 1	886 7 6	1,485 10 4
Book credits	616 9 0	1,178 15 5	519 9 7	325 1 7	343 2 11
			1,282 4 2		
Total...	1,610 9 0	1,964 13 7	2,805 6 10	1,211 9 1	1,828 13 3
Net (Advances)...	8,389 7 0	8,035 2 5	6,194 9 2	7,788 6 11	6,171 2 9
Revenue.					
Withdrawals from Treasury.	.....	.....	500 0 0	500 0 0	700 0 0
Book debits	616 9 0	1,178 15 5	519 9 7	325 1 7	343 2 11
			1,282 4 2		
Total...	616 9 0	1,178 15 5	2,301 13 9	825 1 7	1,043 2 11
Payments into Treasury ...	3,764 10 3	7,997 9 9	3,017 - * 4	— 4,509 2 10	3,027 11 2
	Dr. 474 14 0	Dr. 830 5 9	Dr. 764 15 10	Dr. 1,131 11 7	Dr. 478 6 2
	3,289 12 3	7,167 4 0	2,252 9 6	3,368 7 3	2,619 5 0
	Dr. 743 8 0	Cr. 14 7 5	Cr. 56 4 5	Cr. 19 2 7	Cr. 89 5 1
	2,546 4 3	7,181 11 5	2,308 13 11	3,387 9 10	2,[illegible]
			166 0 4		
Book credits	.....	.....	143 12 0	.....	
Total...	2,546 4 3	7,181 11 5	2,618 10 3	3,387 9 10	2,[illegible]
Net (Receipts)...	1,929 11 3	6,002 12 0	316 12 6	2,562 8 3	1,[illegible]

MADRAS,
28th January 1873.

(True Copy.)
(Signed) F. P. QUINLAN,
For Examiner of Railway Accounts.

(3)

Carnatic Railway for the official year 1872-73.

Actuals for Sept. 1872.	Actuals for Oct. 1872.	Actuals for Nov. 1872.	Actuals for Dec. 1872.	Estimate for Jan. 1873.	Estimate for Feb. 1873.	Estimate for March 1873.	Total.
Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
10,000 0 0	9,000 0 0	8,000 0 0	9,000 0 0	9,111 0 0	9,111 0 0	9,111 0 0	1,09,333 0 0
.....	.....	.....	.....	.....	.....	.....	.....
10,000 0 0	9,000 0 0	8,000 0 0	9,000 0 0	9,111 0 0	9,111 0 0	9,111 0 0	1,09,333 0 0
1,085 0 0	4,236 2 0	1,235 0 0	1,235 4 0	1,105 0 0	1,105 0 0	1,105 0 11	13,262 0 0
968 10 6	395 8 8	*804 4 3	*804 4 3	804 4 3	804 4 3	804 4 3	9,651 3 1
2,053 10 6	1,631 10 8	2,039 4 3	2,039 8 3	1,909 4 3	1,909 4 3	1,909 5 2	22,913 3 1
7,946 5 6	7,368 5 4	5,960 11 9	6,960 7 9	7,201 11 9	7,201 11 9	7,201 10 10	86,419 12 11
700 0 0	1,000 0 0	1,000 0 0	3,000 0 0	822 0 0	822 0 0	822 0 0	9,866 0 0
968 10 6	395 8 8	*804 4 3	*804 4 3	804 4 3	804 4 3	804 4 3	9,651 3 1
1,668 10 6	1,395 8 8	1,804 4 3	3,804 4 3	1,626 4 3	1,626 4 3	1,626 4 3	19,517 3 1
3,127 3 4	8,429 0 4	2,343 2 8	825 4 4	2,986 0 0	2,986 0 0	2,986 0 0	35,829 12 9
Dr. 686 12 5	Dr. 647 15 8						
2,440 6 11	2,781 0 8						
18 7 8	Cr. 50 7 10						
458 14 7	2,831 8 6						
.....	.....	.....	.....	.....	.....	.....	.....
458 14 7	2,831 8 6	2,343 2 8	825 4 4	2,986 0 0	2,986 0 0	2,986 0 0	35,829 12 9
790 4 1	1,435 15 10	538 14 5	[illegible]	1,359 11 9	1,859 11 9	1,359 11 9	16,312 9 8

* Estimate.

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

Proceedings of the Madras Government, Public Works Department,
18th February 1873.

No. 411. ORDER THEREON, 18th February 1873, No. 533.

RAILWAY, No. 56.

ORDERED that the regular estimate submitted with this letter be forwarded to the Government of India.

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

No. 412. (DOCKET No. 534, dated 18th February 1873.)

COPY of the above forwarded to the Government of India in continuation of docket No. 177, dated 18th January 1873.

(True Extract.)

Colonel, R.E.,
Secretary to Government.



Exd. S. T. Austin.

Estimate of the Financial Transactions of the Madras Railway for the Official Year 1872-73.

	Actuals for April 1872	Actuals for May 1872	Actuals for June 1872	Actuals for July 1872	Actuals for August 1872	Actuals for September 1872	Actuals for October 1872	Actuals for November 1872	Actuals for December 1872	Estimate for January 1873	Estimate for February 1873	Estimate for March 1873	Total	Remarks
Capital														
Withdrawals from Treasury	150.000	1.50.000	1.50.000	50.000	2.00.000	75.000	1.00.000	75.000	1.00.000	1.17.000	1.17.000	1.16.000	14.00.000	
Book debits														
Total	1.50.000	1.50.000	1.50.000	50.000	2.00.000	75.000	1.00.000	75.000	1.00.000	1.17.000	1.17.000	1.16.000	14.00.000	
Payments into Treasury	5.726 1 2	7.534 11 2	2.689 2 9	3.751 6	2.978 14 11			19.335 5 (a)	8.299 1 4 (a)	4479	4479	4479	63.751 10 4	
Book credits	88847 13	90.658 11 5	1.01.904 8 4 34.755 5 10	1.02.149 1 6	95.126 8 1	81.794 13 9 2.381 13 1	92.130 2 5	98.535 8 9	98.535 8 9	98.535 8 9	98.535 8 9	98.535 8 9	11.82.426 9 2	
Total	94573 14 2	98.193 6 7	1.39.349 - 11	1.05.900 7 6	98.105 7 -	84.176 10 10	92.130 2 5	1.17.870 13 9	1.06.834 10 1	1.03.014 8 9	1.03.014 8 9	1.03.014 8 9	12.46.178 3 6	
Net (Advances)	55.426 1 10	51.806 9 5	10.650 15 1	55.900 7 6	1.01.894 9 -	9.176 10 10	7.869 13 7	42.870 13 9	6.834 10 1	13.985 7 3	13.985 7 3	12.985 7 3	1.53.821 12 6	
Revenue														
Withdrawals from Treasury	1.50.000	1.50.000	2.00.000	1.75.000	2.10.000	1.90.000	1.60.000	1.75.000 (a)	2.25.000 (a)	1.82.000	1.82.000	1.81.000	21.80.000	
Book details	88.847 13 -	90.658 11 5	1.01.904 8 4 34.755 5 10	1.02.149 1 6	95.126 8 1	81.794 13 9 2.381 13 1	92.130 2 5	98.535 8 9	98.535 8 9	98.535 8 9	98.535 8 9	98.535 8 9	11.82.426 9 2	
Total	2.38.847 13 -	240.658 11 5	3.36.659 14 2	2.77.149 1 6	3.05.126 8 1	2.74.176 10 10	2.52.130 2 5	2.73.535 8 9	3.23.535 8 9	2.80.535 8 9	2.80.535 8 9	2.79.5358 9	33.62.426 9 2	
Payments into Treasury	593.006 12 5 cr 5.440 - 4 cr 4.583 1 4 cr 3.939 14 4 cr 830 5 9 cr 474 14 - pr 501 3 8 cr 743 8 - pr 14 7 8 pr 12.290 15 9 pr 8.436 1 7 pr 3.518 13 3	5.29.280 14 10 cr 5.031 1 - cr 4.955 7 - cr 4.457 15 4 cr 1.131 11 7 cr 32.764 15 10 cr 7.249 3 - cr 5.648 14 4 pr 911 13 - pr 144 11 - pr 59 2 7 pr 258 8 5 pr 10.900 4 - pr 14.190 8 5	5.19.534 5 11 cr 5.031 1 - cr 4.457 15 4 cr 764 15 10 cr 5.648 14 4 pr 144 11 - pr 258 8 5 pr 14.190 8 5	5.18.996 8 3 cr 4.955 7 - cr 1.131 11 7 cr 7.249 3 - pr 911 13 - pr 59 2 7 pr 10.900 4 - pr 5.098 4 -	4.83.493 1 11 cr 2.644 13 - cr 478 6 2 cr 6.502 12 10 pr 13.040 5 - pr 59 5 11 pr 10.900 9 7	4.21.764 3 6 cr 5.918 12 8 cr 686 12 5 pr 890 4 4 pr 18 7 4 4.27.461 - 7	5.16.705 4 1 cr 647 15 8 cr 50 7 10 5.17.302 11 11	4.61.843 11 9	3.38.979 9 7	192.748 13 3 5.15.922 11 6	5.15.922 11 6	5.15.922 11 6	61.91.072 9 11	
Book credits														
Total	5.87.795 4 1	5.25.742 9 3	5.53.691 4 11 14.613 3 6 26.973 10 11	5.27.123 10 3	4.69.118 13 5	4.27.461 - 7	5.17.302 11 11	4.61.843 11 9	3.38.979 9 7	7.08.671 8 9	5.15.922 11 6	5.15.922 11 6	61.91.072 9 11	
Net (Receipts)	3.48.947 7 1	2.85.083 13 10	2.58.528 5 2	2.49.974 8 3	1.63.992 5 4	1.53.284 5 7	2.65.172 9 6	1.88.308 3 -	15.444 - 104	28.28.136 - -	2.35387 2 9	2.36387 2 9	28.28.646 - 9	

(a) Estimate.
* Represents actual accumulation of Traffic collections during the Christmas Holidays paid into the Treasury, 4th January 1873.

Examined
Madras Railway Accounts Office
28th January 1873.

(True Copy)
J. Reinlan
for Examiner Railway Accounts
Madras

(Sig.d) C. M. Moberly, Captain,
Examiner Railway Accounts.
Madras

P.W. 638/73

Pg. h: S337/18 Hyd/s.

Estimate of the Financial Transactions of the Great Southern of India Railway for the Official year 1872-73.

	Actuals for April 1872	Actuals for May 1872	Actuals for June 1872	Actuals for July 1872	Actuals for August 1872	Actuals for Sept.r 1872	Actuals for October 1872	Actuals for Nov.r 1872	Actuals for Decr 1872	Estimate for January 1873	Estimate for February 1873	Estimate for March 1873	Total	Remarks.
Capital.														
Withdrawals from Treasury	800	32.500	1200 · 11	65.000	82.000	45.491 79	69.127 13	47.396 11 2	69.491 13 3	83.000	83.000	84.000	664.007 14 3	
Book debits														
Total	800	32.500	1200 · 11	65.000	82.000	45.491 79	69.127 13	47.396 11 2	69.491 13 3	83.000	83.000	84.000	664.007 14 3	
Payments into Treasury	1.347 9 2	113 4 11	446 · 6	1047 10	477 15 8	587 15 5	153 11 5	9 2 0 79	476 10 7	500	500	500	7.071 5 5	
Book Credits	14.234 7 4	13.382 6 7	20.092 · 5 11.140 12 10	9.049 7 11	12.411 14 3	9.594 13	10.374 5 5	15.000 (a)	15.000 (a)	15.000	15.000	15.000	175.280 3 9	
Total	15.582 · 6	13.495 11 6	31.678 13 9	10.097 1 11	12.889 13 11	10.182 12 5	10.528 · 10	15.920 79	15.476 10 7	15.500	15	15.500	182.351 9	
Net (Advances)	14.782 · 6	19.004 4 6	30.478 12 10	54.902 14 1	70.110 2 1	35.308 11 4	58.599 12 4	31.476 3 5	54.015 2 8	67.500	67.500	68.500	481.656 5 1	
Revenue.														
Withdrawals from Treasury	25.000	20.000	40.000	25.000	25.000	25.000	20.000	10.000	35.000	25.000	25.000	25.000	300.000	
Book debits	14.234 7 4	13.382 6 7	20.092 · 5 11.140 12 10	9.049 7 11	12.411 14 3	9.594 13	10.374 5 5	15.000 (a)	15.000 (a)	15.000	15		175.280 3 9	
Total	39.234 7 4	33.382 6 7	71.232 13 3	34.049 7 11	37.411 14 3	34.594 13	30.374 5 5	25.000	50.000	40.000	4	40.000	475.280 3 9	
Payments into Treasury	85.988 6 11 Dr 5.440 · 4 8 Dr 3.939 14 4 Cr 76.608 8 3	77.383 15 1 Dr 4.583 1 4 Dr 501.382 Cr 72.302 1 5 Cr	74.472 6 6 Dr 5031 · 8 Dr 4.457 15 4 Cr 144 14 · 287 1 · 65.415 5 2 1.215 11 3 391 5 10	63.523 13 9 Dr 4955 7 · 91 13 · Cr 58.660 39	77.297 8 10 Dr 2.644 13 · Dr 1.304 5 · Cr 87.693 · 10	66.241 15 8 Dr 5.918 12 8 Dr 890 4 4 61.213 7 4	79.573 4 8 650 14 7	57.872 4 9	56.327 · 4	100.000	100.000	100.000	918.923 4 2	
Book Credits														
Total	76.608 8 3	72.302 1 5	67.022 6 3	58.660 39	87.693 · 10	61.213 7 4	80.224 3 3	57.872 4 9	56.327 · 4	100.000	100.000	100.000	918.923 4 2	
Net (Receipts)	37.374 · 11	39.919 10 10	4.210 7 ·	24.610 11 10	50.281 2 7	26.618 10 4	49.849 13 10	32.872 4 9	6.327 · 4	60.000	60.000	60.000	443.643 · 5	

(a) Estimate

(True Copy)

Examiner Railway Accounts Office
Madras; 28th January 1873.

(Sig.) C. M. Moberly, Captain,
Examiner Railway Accounts,
Madras.

P. Quinlan
Jr Examiner Railway Accounts.

P.W. 638/73

M.R. 533/73

Estimate of the Financial Transactions of the Carnatic Railway for the Official year 1872-73.

	Actuals for April 1872	Actuals for May 1872	Actuals for June 1872	Actuals for July 1872	Actuals for August 1872	Actuals for September 1872	Actuals for October 1872	Actuals for November 1872	Actuals for December 1872	Estimate for January 1873	Estimate for February 1873	Estimate for March 1873.	Total.	Remarks.
Capital														
Withdrawals from Treasury	10.000 ..	10.000 ..	9.000 ..	9.000 ..	8.000 ..	10.000 ..	9.000 ..	8.000 ..	9.000 ..	9.111 ..	9.111 ..	9.111 ..	1.09.333 ..	✓
Book debits	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	✓
Total	10.000 ..	10.000 ..	9.000 ..	9.000 ..	8.000 ..	10.000 ..	9.000 ..	8.000 ..	9.000 ..	9.111 ..	9.111 ..	9.111 ..	1.09.333 ..	✓
Payments into Treasury	994 ..	785 14 2	1.003 9 1	886 7 6	1.485 10 4	1.085 ..	1.236 2 ..	1.235 .. (a)	1.235 4 .. (a)	1.105 ..	1.105 ..	1105 .. 11	13.262 ..	✓
Book credits	616 9 ..	1.178 15 5	519 9 7 1.282 4 1/2	325 1 7	343 2 11	968 10 6	395 8 8	804 4 3 (a)	804 4 3 (a)	804 4 3	804 4 3	804 4 3	9.651 3 1	✓
Total	1.610 9 ..	1.964 13 7	2.805 6 10	1.211 9 1	1828 13 3	2.053 10 6	1.631 10 8	2.039 4 3	2.039 8 3	1.909 4 3	1.909 4 3	1.909 5 2	22.913 3 1	✓
Net (Advances)	8.389 7 ..	8.035 2 5	6.194 9 2	7.788 6 11	6.171 29	7.946 5 6	7.368 5 4	5.960 11 9	6.960 7 9	7.201 11 9	7.201 11 9	7.201 10 10	86.419 12 11	✓
Revenue														
Withdrawals from Treasury	.. ..	.. ..	500 ..	500 ..	700 ..	700 ..	1.000 ..	1.000 .. (a)	3.000 .. (a)	822 ..	822 ..	822 ..	9.866 ..	✓
Book debits	616 9 ..	1.178 15 5	519 9 7 1.282 4 1/2	325 1 7	343 2 11	968 10 6	395 8 8	804 4 3	804 4 3	804 4 3	804 4 3	804 4 3	9.651 3 1	✓
Total	616 9 ..	1.178 15 5	2.301 13 9	825 1 7	1.043 2 11	1.668 10 6	1.395 8 8	1.804 4 3	3.804 4 3	1.626 4 3	1.626 4 3	1626 4 3	19.517 3 1	✓
Payments into Treasury	Rs 3.764 10 3 / 474 14 ..	Rs 7.997 9 2 / 830 5 9	Rs 3.017 9 4 / 764 15 10	Rs 4.500 2 10 / 1.131 11 7	Rs 3.097 11 2 / 478 6 2	Rs 3.127 3 4 / 686 12 5	Rs 3.429 .. 4 / 847 15 8	2.343 2 8	825 4 4	2.986 ..	2.986 ..	2986 ..	35.829 12 9	✓
	Cr 3.289 12 3 / 743 8 ..	Cr 7.167 14 4 / 75 ..	Cr 2.252 9 6 / 56 4 5	Cr 3.368 7 3 / 19 2 7	Cr 2.619 5 .. / 59 5 11	Cr 2.440 6 11 / 187 8 ..	Cr 2.781 .. 8 / 50 7 10							✓
Book credits	2.546 4 3	7.181 11 5	2.308 13 11 / 166 .. 4 / 143 12 ..	3.387 9 10	2.678 10 11	2.458 14 7	2.831 3 6							✓
Total	2.546 4 3	7.181 11 5	2.618 10 3	3.387 9 10	2.678 10 11	2.458 14 7	2.831 3 6	2.343 2 8	825 4 4	2.986 ..	2.986 ..	2986 ..	35.829 12 9	✓
Net (Receipts)	1.929 11 3	6.002 12 ..	316 12 6	2.562 8 3	1.635 8 ..	790 4 1	1.435 5 10	538 11 5	2.978 5 11	1.359 11 9	1.359 11 9	1.359 11 9	16.312 9 8	✓

(a) Estimate

(True Copy)

Examiner Railway Accounts Office
Madras, 28th January 1873.

Exd [illegible]

(Sgd) F. Lindsay
for Examiner Railway Accounts
Madras

(Sgd) C. M. Moberly, Captain.
Examiner Railway Accounts

(1)

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 15

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

Referring to para 4 of my letter No 28 of the 17th January 1873, I have the honour to submit the Regular Estimates of the financial transactions of the Railways in the Madras Presidency for the year 1873-74.

In accordance with instructions received from Calcutta, the Examiner of Railway Accounts has forwarded copies of the above statements direct to the Accountant-General

P. W. 638/73.
14-533 of 18 July 11

No 538.

Govt. of [1873] Madras.

PUBLIC WORKS.

To The Consulting Engrs for Railways
& Forwarded by to the Govt of India

Encl 3

Rec'd. 18th Feby 1873. 533-534.

Nos. 1110-1111 & 1112

Estimates, Submitted

Forwards Estimates of the Financial Transactions of the Railways in the Madras Presidency for 1872/73.

Forwards Estimates of the Financial Transactions of the Railways in the Madras Presidency for 1872/73 ordered to be forwarded to the Govt of India.

To the Secretary to Government of India with Madras letter No. 538 dated 24th Feby 1873.

Recd 24/2/73.

Forwarded that the Regular Estimate & Estimate submitted with Madras letter No. 538 dated 24th Feby 1873.

Recd 24/2/73.

To the Secretary to Government of India with Madras letter No. 538 dated 24th Feby 1873.

Recd 24/2/73.

RAILWAY DEPARTMENT.

Public Works 1873 Despatches

From

No. 538

The Consulting Engineer for Railways,

To

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

Dated 29 January 1873

Reed. 3rd

Encls 3.

No. 65

Forwards Estimates of the Financial Transactions of the Railways in the Madras Presidency for the year 1873/74. With orders.