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Schedule No. 1
General Tools

Total Cast to end of March 1881. 39078 8 9

April 1881.

6 Files half round 8" rough	4 8 -
12 Shovels @ 1/5/3 each	15 15 -
2 Measuring Tapes 100' without cover @ 4/0/ each	8 - -
2 American claw Hatchets with handle @ 1/3/ each	2 6 -
1 Measuring Tapes 100' without cover	4 - -
1 Parallel chany rolling rule	1 - -
6 rough Flat Files 18"	7 8 -

39121 13 9

Add arrears not paid at date 14 2 -

Total as per Statement 39135 15 9

7th June 1881.

Walter B. Beardmore
Ag. Superintendent
Madras Harbour Works.

P. W. 3812/81
5



Schedule No. 2
Contingencies

	Month of April 1881	Total	Amounts not paid at date included in total.	no not- date ed in
Expenses of setting Memorial Stone by H. R. Ho. the Prince of Wales in November 1875.	" " "	8654 1 7	" " "	
Protective Works along Shore	" " "	833 14 15 9	90 6 6	
Intercepting drain Fort. to No. 10 drain	" " "	10028 7 2	" " "	
Do. No. 10 outlet	23 7 "	23324 " 8	47 14 "	
Purchase of Mr. Sadler's land	" " "	1400 - -	" " "	
On account of law charges in re-bargue James. Aikui	" " "	690 9 4	" " "	
Conservancy	60 8 8	1852 10 10	63 12 6	
Police and Guards	92 10 "	3635 7 9	99 - -	
Temporary Office Assistance	" " "	829 3 4	" " "	
Purchase of Office Stationery	1 14 "	313 2 6	15 12 -	
Lighting in Office and Titan	25 14 4	1398 15 2	15 - - 8	
Temporary Store Establishment	25 - -	1603 15 4	20 6 -	
Travelling Allowances	7 9 6	444 - 9	1 8 "	
Medical	" - -	720 6 7	" - -	
General Sundries	58 5 -	2277 2 1	38 12 - 8	
Advertisement Charges	" " "	435 11 6	" " "	
Photographs	" " "	2088 - -	96 - -	
Office Sundries	63 5 9	1670 4 11	42 5 1	
Theft	" " "	50 - -	" " "	
Municipal tax for Sheds.	" " "	100 13 5	" " "	
Total		345 10 3 144832 " 8	530 12 1	

7 June 1881

Walter H. Beadmore
Offg. Superintendent
Madras Harbour Works.



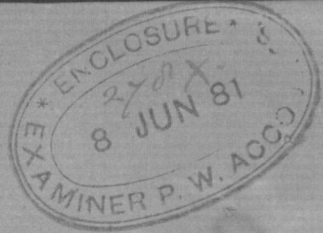
Schedule No 3
Establishment

	Month of April	Total	Amounts not paid at date included in total.
Salaries	3973 14 8	275514 11 8	
Office Contingencies	94 12 6	3892 10 10 3920 10 10	✓
Travelling Allowances	54 8 -	29951 10 10	✓
Medical	" " "	359 15 8	✓
Assistance in Surveys	" " "	5119 11 11	✓
Total	4123 3 2	314838 12 11 314866 12 11	✓

P. N. 3812/81
3

7th June 1881

Walter B. Beardon
offg. Superintendent
Madras Harbour Works.



Schedule of Stores No 4

	Month of April	Total	Amounts not paid at date included in Total.
Small Stores	" " "	2831 10 2	" " "
Building Materials	" " "	60 11 7	" " "
English Cement	" " "	51985 9 8	55 24 " "
Indian - do -	" " "	3889 6 8	" " "
Timber	" " "	10257 4 4	" " "
Metals	" " "	18386 11 11	" " "
Fuel	" " "	25198 15 11	" " "
Painters Stores	" " "	2528 8 10	" " "
House Fittings	" " "	5 12	" " "
Cordage	" " "	3650 4 2	" " "
Miscellaneous	" " "	6139 4 9	1842 15 8
Spare gear for Machinery	" " "	6400 " "	" " "
Total	" " "	131334 4	7366 15 8

7 June 1881

Walter B. Beadmore
Sg. Superintendent
Madras Harbour Works.

W. B. Beadmore



Ph 3812/11
1

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 73 W.

MADRAS. 28th JUNE 1881.

SIR,

I HAVE THE HONOR TO FORWARD HEREWITH DULY CHECKED
STATEMENT OF EXPENDITURE UP TO APRIL 1881 AS COMPARED
WITH THE REVISED ESTIMATE FOR THE MADRAS HARBOR WORKS
AND TO STATE THAT IT EXCLUDES AN EXPENDITURE OF RS. 3809-
15-9 WHICH WAS ADJUSTED IN THE SUPPLEMENTAL ACCOUNTS FOR
MARCH 1881 AND WHICH WILL BE INCLUDED IN THE STATEMENT
FOR MAY 1881.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. P. Lindsay

EXAMINER P.W. ACCOUNTS.

5-Despatch
27/6/81

27/6

No 1446 W. 27 9/6/81.

18-7-81

P.N.C. No 38/2

B
and

No 1658 W of 5th July/81

Recorded. *cc*

C₂

Att

17/81

FROM THE EXAMINER P.W. ACCOUNTS,

P. N. C. July
MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W. DEPARTMENT.

NO. 7374

DATED 28th JUNE 1881.

RECD. 29 *u*

ENCLOSURE 5.

FORWARDS A STATEMENT SHEW
ING OUTLAY ON MADRAS HARBOR WORKS
TO END OF APRIL 1881.

N. 1658 W

with order

sent by 12-7-81.

Cir 1/2 O.S. 34/6. Retd 2/7

G. 29. 6. 81