

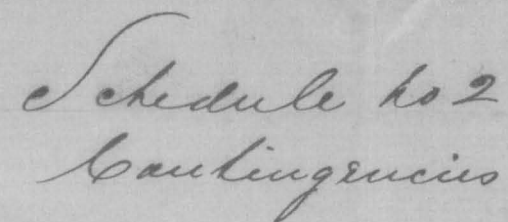


Schedule A:1  
General Tools

|                                                                                                                                                              |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Total cost to end of June 1887.                                                                                                                              | 39194 69   |
| July 1887.—                                                                                                                                                  |            |
| 12 Pit Saw Files 4" —                                                                                                                                        | 3 - -      |
| Value of mathematical Instruments 1887 1 <sup>st</sup> vide Statement<br>communicated by the Examiner P. H. Accl. No. 3132 of<br>19 <sup>th</sup> July 1887. | 349 810    |
| Value of metallic measuring Tape 100' x 66' supplied from<br>the R. W. Store as per Transfer Debit Advice No. 13 of 29 <sup>th</sup><br>July 1887.           | 6 54       |
| Amount recovered by the sale of surplus —                                                                                                                    | 70 - -     |
|                                                                                                                                                              | 39483 4 11 |
| Add amounts not paid at date                                                                                                                                 | - - -      |
| Total as per Statement                                                                                                                                       | 39483 4 11 |

25<sup>th</sup> August 1887.

J. H. Horwagood,  
Superintendent  
Re. Harbour Works



|                          |       |                                                        |
|--------------------------|-------|--------------------------------------------------------|
| Receipt<br>of<br>July 87 | Total | Arrears<br>not paid<br>at date<br>included<br>in total |
|--------------------------|-------|--------------------------------------------------------|

25<sup>th</sup> August 1887

F.H. Henshaw Esq.  
Superintendent  
of Harbor Works

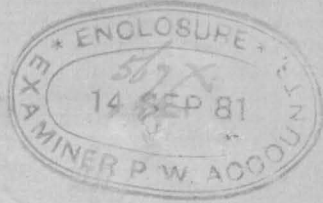


Schedule No 3  
Establishment

|                        | Month<br>July 81 | Total       | Amount<br>paid at<br>settlement<br>classified in<br>total |
|------------------------|------------------|-------------|-----------------------------------------------------------|
| Salaries               | 5847 12 2        | 290593 11 7 | u u                                                       |
| Office Contingencies   | 288 10 -         | 4387 9 4    | u u                                                       |
| Travelling Allowances  | 1052 -           | 90348 2 3   | u u                                                       |
| Medical                | u u              | 359 15 8    | u u                                                       |
| Assistance in Surveys  | u u              | 5119 11 11  | u u                                                       |
| Total as per Statement | 6241 8 2         | 330803 2 9  | u u                                                       |

25 August 1881

J. H. Harrowood.  
Superintendent  
R. Harbottle.



Schedule of Stores No 4

|                          | Month<br>July 81 | Total     | Arrears and<br>paid at<br>date audit<br>in total |
|--------------------------|------------------|-----------|--------------------------------------------------|
| Small Stores             | "                | 27832     | "                                                |
| Building materials       | "                | 60117     | "                                                |
| English Cement           | "                | 1677211 9 | 56814                                            |
| Indian do                | "                | 388658    | "                                                |
| Timber                   | "                | 276185    | "                                                |
| Metals                   | "                | 1802557   | "                                                |
| Fuels                    | "                | 1987559   | "                                                |
| Painters Stores          | "                | 2430164   | "                                                |
| House Fittings           | "                | 512       | "                                                |
| Cordage                  | "                | "         | "                                                |
| Miscellaneous            | "                | 77347 6   | 28187                                            |
| Spare gear for machinery | "                | 6400      | "                                                |
| Total as per Statement.  |                  | 80736157  | 844911                                           |

25<sup>th</sup> August 1881.

J. H. Thoroughgood.  
Superintendent  
In. Harbour Works

ENCLOSURE  
14 SEP 81

*Mr. [unclear]  
5456*

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 122. W.

MADRAS, 22<sup>nd</sup> SEPTEMBER 1881.

SIR,

I HAVE THE HONOR TO FORWARD HERewith COMPARATIVE  
STATEMENT, WITH FOUR SCHEDULES, SHOWING OUTLAY ON THE MADRAS  
HARBOR WORKS TO END OF JULY 1881, AND TO STATE THAT THE  
SAME HAS BEEN VERIFIED BY THIS OFFICE AND FOUND CORRECT.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEIENT SERVANT.

*F. E. [unclear]*

BY, EXAMINER,  
FOR EXAMINER P.W. ACCOUNTS.

*Put*

*Encls. 5*

*alt  
2/10*

B. No 1906 W. 8/2<sup>nd</sup> Aug 1881

18.7.07

No 2508 Wd/14<sup>th</sup> Oct/81

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28/9/81

Transmitted  
by post to the  
Sanction.

P. H. C. No 5-45-6

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W. DEPARTMENT.

NO. 122.W.

DATED 22<sup>nd</sup> SEPTEMBER 1881.

RECD. 25<sup>th</sup> —

ENCLOSURES 5.

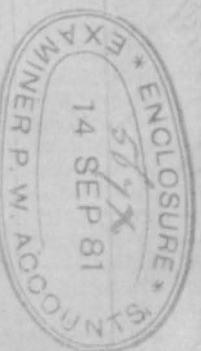
STATEMENT SHOWING OUTLAY ON THE  
MADRAS HARBOR WORKS TO END OF JULY  
1881. --- FORWARDS.

W. H. V. S.

CLB 32/9  
Circ: 28.9.81. Dt. 12.10.81.

26.9.81 Dt. 12.10.81 Dt. 11.10.81

Comparison of expenditure to date with sanctioned estimate July 31st 1887.



To and Description of subheads as per estimate and Register of works.

| As per Estimate                                                |                       | As Executed. |                                  | Actual Cash      |             | Amount as per sanctioned estimate |             |
|----------------------------------------------------------------|-----------------------|--------------|----------------------------------|------------------|-------------|-----------------------------------|-------------|
| Quantity                                                       | Rate per              | Estimate     | Actual Rate of quantity actually | During the month | Up to date  |                                   |             |
| Preliminary Works.                                             |                       |              |                                  |                  |             |                                   |             |
| 1                                                              | Machine drawings      | 6408         | ✓                                | "                | 6408 2 2    | ✓                                 | 6408 2 2    |
| 2                                                              | Plans from England    | 13879        | ✓                                | "                | 13879 8 11  | ✓                                 | 13879 8 11  |
| 3                                                              | Drawings of Machine   | 39402        | ✓                                | "                | 39402 7 5   | ✓                                 | 39402 7 5   |
| 4                                                              | Black ground Original | 6920         | ✓                                | "                | 6920 8 1    | ✓                                 | 6920 8 1    |
| 5                                                              | Black ground          | 4532         | ✓                                | "                | 4532 15 5   | ✓                                 | 4532 15 5   |
| 6                                                              | Black ground          | 9938         | ✓                                | "                | 9937 18 3   | ✓                                 | 9937 18 3   |
| 7                                                              | Black ground          | 85457        | ✓                                | "                | 85457 14 6  | ✓                                 | 85457 14 6  |
| Expenses for preliminary Works in connection with the machine. |                       |              |                                  |                  |             |                                   |             |
| North Pier                                                     |                       |              |                                  |                  |             |                                   |             |
| 8                                                              | Machine drawings      | 48990        | 2.00                             | ✓                | 97980 40 8  | ✓                                 | 97980 40 8  |
| 9                                                              | Machine drawings      | 10883        | 8.90                             | ✓                | 96944 8.80  | ✓                                 | 96944 8.80  |
| 10                                                             | Machine drawings      | 10883        | 1.90                             | ✓                | 20677 1.90  | ✓                                 | 20677 1.90  |
| South Pier                                                     |                       |              |                                  |                  |             |                                   |             |
| 11                                                             | Machine drawings      | 44490        | 2.00                             | ✓                | 88980 40 8  | ✓                                 | 88980 40 8  |
| 12                                                             | Machine drawings      | 14681        | 8.90                             | ✓                | 12969 8.90  | ✓                                 | 12969 8.90  |
| 13                                                             | Machine drawings      | 14681        | 1.90                             | ✓                | 27894 1.90  | ✓                                 | 27894 1.90  |
| 14                                                             | Machine drawings      | 20000        | ✓                                | ✓                | 20000       | ✓                                 | 20000       |
| General Fund                                                   |                       |              |                                  |                  |             |                                   |             |
| 15                                                             | Machine drawings      | 53171        | ✓                                | "                | 53171 3 8   | ✓                                 | 53171 3 8   |
| 16                                                             | Machine drawings      | 20000        | ✓                                | "                | 20000       | ✓                                 | 20000       |
| 17                                                             | Machine drawings      | 144285       | ✓                                | "                | 144285 8 3  | ✓                                 | 144285 8 3  |
| 18                                                             | Machine drawings      | 41004        | ✓                                | "                | 41004       | ✓                                 | 41004       |
| 19                                                             | Machine drawings      | 256388       | ✓                                | "                | 256388 12 6 | ✓                                 | 256388 12 6 |
| 20                                                             | Machine drawings      | 44858        | ✓                                | "                | 44858 4 11  | ✓                                 | 44858 4 11  |
| 21                                                             | Machine drawings      | 4029         | ✓                                | "                | 4029 14 9   | ✓                                 | 4029 14 9   |
| of the sum Rs. 349-8-10                                        |                       |              |                                  |                  |             |                                   |             |
| the value of preliminary                                       |                       |              |                                  |                  |             |                                   |             |
| estimate is Rs. 349-8-10                                       |                       |              |                                  |                  |             |                                   |             |
| the value of preliminary                                       |                       |              |                                  |                  |             |                                   |             |
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