

B-2 1983 N-4-8-82.

V.P.M.C. 105629

From,

The Examiner P.W. Accounts,
Madras.

B No 2215 W of 28 Aug 1882

Revised

To,

The Secretary to Government,
P.W. Department.

24-8-82

24-8-82

On

24/8/82

No. 74 W.

Dated *19* th August 1882.
Recd. *2/21*

Encls: 5.

Statement of Expenditure on
Madras Harbor Works to end of June
1882. Submits-----duly verified.

02/52.8
only 22/8 Re 28/8

In the order
Encl. in Receipt Book



From,

The Examiner P.W.Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

No. 74 W.

Madras, 19th August 1882.

Sir,

I have the honor to submit herewith in original with 4 accompaniments, the monthly statement comparing Expenditure on the Madras Harbor Works to end of June 1882 with the sanctioned Estimate, duly verified by this Office.

I have the honor to be,

Sir,

Your Most Obedient Servant.

D. P. Gaudou

Examiner P.W.Accounts.

87. 19/8

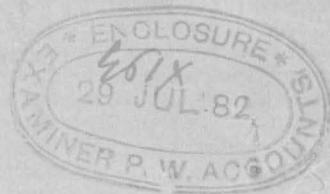
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ENCLOSURE
4618
29 JUL 82
MINER P. W. ACCOUNT

P. W. Enl
5629 Jr

Schedule of Stores No. 4

	Month of May/82 June/82	Total	Arrears and paid at date included in total.
Small Stores	..	2483 10 9 ✓	..
Building Materials	..	6011 7	..
English Cement	..	2593 10 6	684 ..
Indian do	..	3049 7 4	..
Timber	..	✓ 5022 13 10	898 15 10
Metals	..	✓ 16891 .. 2	..
Fuel	..	✓ 7657 .. 3	..
Painters Stores	..	✓ 1929 14 8	..
House Fittings	..	✓ 54 ..	..
Cordage	..	..	..
Miscellaneous	..	7028 5 11 ✓	482 ..
Spare gear for Machinery	..	4900 .. ✓	..
Total as per Statement	..	51521 15 ..	2064 15 10



P.W. No 2
527/82

Madras
28 July/82

Wm. B. Beardmore
C.E.
Ag. Superintendent
Madras Harbor Works.

25/7
only 22/8 to 20/8

Wm. B. Beardmore

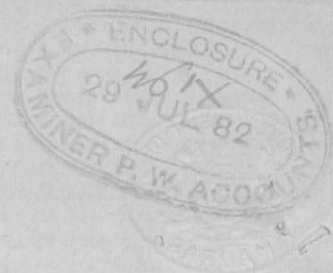
Schedule No 3
Establishment.

	month of Jan 82	Total	amount not paid at date entered in total
Salaries	4013 61	337220 14	" "
Office contingencies	2212	55422	" "
Travelling Allowances	50	4493 133	" "
Medical	"	359 158	" "
Assistance in Surveys	"	5119 111	" "
Total as per Statement	408621	393180 810	" "

Wm H B Beardmore
C.S.

Ag. Superintendent
in Harbour Works

Madras
28 July 1882



P.W. En 3
5829/82

25/7

only 22/8 Jan 20/8

24/8/82

Wtd. in ...

Schedule No 2

Contingencies

ENCLOSURE
29 JUL 82
EXAMINER P. W. AGOOL

P. W. En4
5629

	month of June 1882	Total	arrears not paid at date audited in total
Expenses of setting memorial stone by H.R.H Prince of Wales in Nov 1875		8654 17 1	" "
Protective Works along shore	10 68 6 9	143431 2	7300 7 11
Do repairs of Sea Damages	" "	14428 9	" "
Intercepting drain Fort to No 10 drain	" "	10028 7 2	" "
do do No 10 outlet	105 10 6	24529 12 10	86 3 3
Purchase of Mrs Sadler's land	" "	1400	" "
on account of Law Charges in re Barque for Aikin	" "	1660 9 4	" "
Conservancy	35 4 6	2488 5 8	27 8 8
Police Guards	135 10 6	5060 15 4	53 2 4
Temporary Office Sundries	" "	854 15 4	" "
Purchase of Office Stationery	7 9 6	107 11 3	" "
Lighting in Office & Store	3 6	1451 14 7	" "
Temporary Store Establishment	10 5	1934 14	10 6 6
Travelling Allowances	1 4	521 5 7	2 4
Medical	" "	744 12 7	" "
General Sundries	33 4 6	78270 8 1	41 10
Advertisement Charges	" "	435 11 6	" "
Photographs	" "	2471	" "
Office Sundries	11	1906 12 3	13 11
Wheft	" "	50	" "
Municipal tax for sheds	" "	100 13 5	" "
Total	10708 10 9	290462 3 8	7644 12 6
Depreciation of Rolling Stock	" "	74773 14 8	" "

* Includes Supplemental Accounts for March 1882

Wm. B. Beardmore

By Superintendent
of Harbour Works

28 July 1882

Schedule No 1
General Tools

Total cost to end of May 1882 * 40286 9 9

12 Mammoth's Europe 10 lbs + 8 shovels Europe side
Advice of Transfer Debit No 74 of 29 June 1882 } 1 21 10

12 Files flat bastard 18" side Transfer Debit
Advice No 84 of 5 July 1882 1 15 6

Deduction shown in the Work Voucher for May 1882
now written back side Audit Note for that month 1 6 4 7

1 1/2 per cent recovery made on outlay on Beach Improvements 1 6 7

Add arrears not paid at date but included in total 40289 7 9

Total as per Statement 40289 7 9

* Includes Supplemental Accounts for March 1882 11

Wm H Beardmore C.E.

Sq. Superintendent
re. Harbour Works

28th July 1882.

21/10/82

Comparison of Expenditure to date and sanctioned Estimate for June 1892

Peurto Rico

Pratt. 8793 *Carduus*
 sp. *peruvianus*? E.S.
 Chaco, Santa Fe.

Schedule No 1

Ch. 1. 1. 1.



BUILDINGS AND ROADS.
CIVIL WORKS.

Govt. of {1882} Madras.
PUBLIC WORKS.

Dated July, 3rd.

Recd.

Encl.

G.O., 3rd July 1882, No. 1674 W.

JULY.
Nos. 22-23.

Madras Harbour Works.

Constructing a drain in connection with the
—, Sanctions estimate for —.

20/8/82

20/8/82

only 22/8 No 20/8

What do you mean

3RD JULY 1882, No. 1674 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Civil Works.

No. 22.

READ—the following letter from N. St. B. BEARDMORE, Esq., C.E., Acting Superintendent, Madras Harbour Works, to the Secretary to Government, Public Works Department, dated Madras, 23rd June 1882, No. 16 W.:—

I have the honor to forward an estimate for the construction of a drain to connect No. 5c drain with the Harbour Works intercepting sewer as requested in G.O., No. 1290, of 22nd May.

2. With reference to the remark in the first paragraph of the order, as to the necessity of connecting this drain being due to the raised beach, may I ask if I am to charge any share of the cost to the contingencies of the Harbour or to the Port Funds, as it was to those funds that all the other costs of the raised beach and subsequent extension of drains have been charged.

No. 23.

ORDER—dated 3rd July 1882, No. 1674 W., Public Works.

The estimate, amounting to Rs. 350, is sanctioned. The Superintendent of the Harbour Works will place himself in communication with the Master Attendant, Madras, in regard to the incidence of the charge as affecting the Harbour Works and Port Funds.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintendent, Madras Harbour Works.
" Master Attendant, Madras.
" President, Madras Municipal Commission.
" Examiner of Public Works Accounts.
" Financial Department.

Exd. A. F. Goodall,
Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1882) Madras.
PUBLIC WORKS.

Dated May, 22nd.

Recd.

Encl.

G.O., 22nd May 1882, No. 1290 W.

MAY.
Nos. 123-124.

Drain near the Pier, Madras.

Remedial measures for removing the nuisance caused by the —. Sanctions, with remarks as to the incidence of the charge, the —.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 123.

READ—the following papers :—

From the Master Attendant, Madras, dated 28th February 1882, No. 1672.	
" Superintending Engineer, Fifth Circle, dated 9th March 1882, No. 1246.	
" President, Municipal Commission, Madras, " 29th " " 469.	
" Superintendent, Madras Harbour Works, " 18th April " " 3 W.	
" President, Municipal Commission, Madras, " 28th " " 607.	
" " " " " 11th May " " 655.	

No. 124.

ORDER—dated 22nd May 1882, No. 1290 W., Public Works.

In his letter of the 28th February 1882, No. 1672, the Master Attendant, Madras, complained of the offensive smell emitted from one of the Black Town drains opening out near the Pier and Marine Police Offices. The cause of the nuisance is explained in the correspondence noted above to the raising of the beach within the harbour limits, whereby the natural outfall of the drain, hitherto discharging into the sea, has been blocked.

2. The remedy proposed is a connection between the outfall of the drain and the harbour intercepting sewer.

3. The liability for the cost of the work has been fully discussed with the President of the Municipality; and Mr. Arundel's proposal, that the cost of the work should be shared in equal portions by the Municipality and the Harbour Works, is sanctioned. The work will be at once carried out by the Harbour Superintendent, and on completion will be vested in the Municipality, who will thereafter bear all charges for maintenance.

4. Funds will in the first instance be provided by the Superintendent of the Harbour Works, who will, as soon as possible, submit a regular estimate for the formal sanction of Government.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintendent, Madras Harbour Works.

" Master Attendant, Madras.
" Superintending Engineer, Fifth Circle.
" President, Madras Municipal Commission.
" Financial Department.
" Examiner of Public Works Accounts.

Exd. A. F. Goodall.

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