FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 199.W. MADRAS, 25th JANUARY 1882.

SIR,

I HAVE THE HONOR TO FORWARD HEREWITH IN ORIGINAL THE STATEMENT OF EXPENDITURE (WITH 4 ENCLOSURES) ON THE MADRAS HARBOR WORKS TO 30TH.NOVEMBER 1881 AS COMPARED WITH THE REVISED ESTIMATE.

2. AS THE EXCESSES PREVIOUSLY BROUGHT TO NOTICE, VIDE MY LETTER NO.181.W DATED 16TH.DECEMBER 1881, ARE INCREASING, AND AS FRESH SUB HEADS VIZ.REPAIRS OF SEA DAMAGES TO NORTH AND SOUTH PIERS AND TO MOORINGS HAVE BEEN OPENED OUT IN NOVEMBER, AND WHICH WERE NOT PROVIDED FOR IN THE ESTIMATE, I REQUEST THAT EARLY ORDERS MAY BE PASSED THEREON.

3. IT WILL ALSO BE OBSERVED THAT THE TOTAL AMOUNT OF SANCTIONED ESTIMATE HAS BEEN EXCEEDED.

4. THE RED INK FIGURES AT FOOT OF THE STATEMENT ARE DUE TO CORRECTIONS IN THE ACCOUNTS, AND WHICH HAVE BEEN DULY INTIMATED TO THE SUPERINTENDENT, MADRAS HARBOR WORKS.

I HAVE THE HONOR TO BE,
SIR,
YOUR MOST OBEDIENT SERVANT.

D.P. Cowan

EXAMINER P.W.ACCOUNTS.

G.P. 25/1

18.7.04

P. W. C. No 5-10

Be No 234 Wat 27 Jany. 1882.

B

Recorded pending receipt of a general report and revised Estimate from Mr Parkes.

Cy

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W. DEPARTMENT.

NO. 199. W.

DATED 25 JANUARY 1882.

RECD. 26 —"—

Be No 234 Wat 27th January 1882

ENCLOSURES 5.

STATEMENT OF EXPENDITURE ON THE MADRAS HARBOR WORKS TO 30TH. NOVEMBER 1881 COMPARED WITH ESTIMATE--- FORWARDS---AND REQUESTS EARLY ORDERS AS TO THE EXCESSES.

26/1/82

Go 318 PW. 21. 12. 81

Ex. Mr Peacock

Dated 27-1-82

With order

Entd. in Receipt Regr

Jan 31/1

ENCLOSURE
1021
4 JAN 02
EXAMINER P. W. ACCOUNTS

# Schedule No 2
## Contingencies

| | Amount of Nov. 1881. | Total | Amount paid as above included in total |
|---|---|---|---|
| Expenses of setting memorial stone by HRH | | | |
| the Prince of Wales in Nov 1875 | — — | 666 17 | — — |
| Protective Works along Shore | 8896 72 | 9469 8 11 | 3637 10 10 |
| — do — Repairs of Sea Damages | 11 — 2 | 586 10 7 | 575 10 5 |
| Intercepting drain Port to No 10 Drain | — — | 1002 8 7 2 | — — |
| — do — No 10 outlet | 151 — 9 | 2409 4 12 3 | 198 6 6 |
| Purchase of Mr Saddlers land | — — | 1400 — | — — |
| On account of law charges in Barque "James Aikin" | — — | 690 9 4 | — — |
| Depreciation of Rolling Stock Madras Railway | | 7477 2 4 8 | — — |
| Conservancy | 1 13 | 2233 1 1 | 44 3 8 |
| Police and Guards | 126 6 4 | 4367 12 11 | 126 2 4 |
| Temporary Office Assistance | — — | 829 3 4 | — — |
| Purchase of Office Stationery | 8 12 — | 342 3 3 | 2 10 6 |
| Lighting in Office and Bilan | 9 7 9 | 1463 6 10 | 1 4 — |
| Temporary Store Establishment | 27 11 | 1795 8 9 | 26 9 3 |
| Travelling Allowances | 6 11 — | 496 15 2 | 3 4 — |
| Medical | 24 6 — | 744 12 7 | — — |
| General Sundries | 149 4 7 | 6869 1 5 | 95 5 6 |
| Advertisement charges | — — | 435 11 6 | — — |
| Photographs | 9 0 | 247 1 — | 20 4 — |
| Office Sundries | 48 3 11 | 1885 10 8 | 62 7 — |
| Theft | — — | 50 — — | — — |
| Municipal Tax for Sheds | — — | 100 12 6 | — — |
| Totals per Statement | 1567 4 10 | 38992 1 1 3 | 4977 10 — |

for F. F. Hurrowgood
Superintendent
Harbour Works

ENCLOSURE
1021X
4 JAN 82
EXAMINER P.W.A.

# Schedule of Stores No 4

| | Value of Item No 81 | Total | Arrears not paid at date included in total |
|---|---|---|---|
| Small Stores | | 2741 19 | |
| Building Materials | | 60 17 | |
| English Cement | | 1191 16 | |
| Indian do | | 367 8 | |
| Timber | | 329 1 7 | |
| Metals | | 1759 8 12 | 80 7 |
| Fuel | | 980 12 3 | 200 5 |
| Painters Stores | | 218 2 6 | |
| House Fitting | | 5 4 | |
| Cordage | | | |
| Miscellaneous | | 713 1 0 | |
| Spare gear for machinery | | 600 | |
| Total as per Statement | | 6439 14 8 | 280 7 5 |

December 1881.

H. Norwood
Superintendent
Dr. Harbor Works

Schedule No 1

General Tools

| | | |
|---|---|---|
| Total cost to end of October 1881 | 39297 | 88 |
| Hand Hammer No 1 | 2 | - |
| Pit Saw files 4" | 3 | - |
| Cost for turning a screw and repairing an Official Square | 7 | 2 |
| 1½ per cent recovery made on account Hay on Beach Improvement | | |
| | 39255 | 31 |
| Add arrears not paid at date | - | - |
| Total as per Statement | 39255 | 31 |

December 1881

F. W. Harrowood.
Superintendent
Re. Harbor Work

# Schedule No. 3.

## Establishment.

| | Month of Nov. 87 | Total | arrears not paid at date of rendering account | |
|---|---|---|---|---|
| Salaries | 822612 | 3063154 | — — | 910 |
| Office Contingencies | 24614 | 49744 | — — | 5 2 — |
| Travelling Allowances | 45886 | 401654 | — — | 16 |
| Medical | — — | 35988 | — — | 11 — |
| Assistance in Surveys | — — | 51941 | — — | 8 |
| | | | | 31 4 |
| Total as per Statement | 59307 8 | 3861241 | — — | 6 |

December 1887.

E.W. Hegrowood.
Superintendent
Pt Adelaide Works

Abstract of Returns of Assessment of Real and Personal Property in the Territory of Utah for the year 1881.

| No. | Counties | Number of Acres of Land assessed | Value of Land assessed | Number of Town Lots assessed | Value of Town Lots assessed | Number of Horses assessed | Value of Horses assessed | Number of Mules assessed | Value of Mules assessed | Number of Cattle assessed | Value of Cattle assessed | Number of Sheep assessed | Value of Sheep assessed | Number of Hogs assessed | Value of Hogs assessed | Number of Goats assessed | Value of Goats assessed | Number of Carriages assessed | Value of Carriages assessed | Number of Watches assessed | Value of Watches assessed | Number of Pianos assessed | Value of Pianos assessed | Number of Melodeons assessed | Value of Melodeons assessed | Number of Sewing Machines assessed | Value of Sewing Machines assessed | Number of Billiard Tables assessed | Value of Billiard Tables assessed | Number of Pleasure Boats assessed | Value of Pleasure Boats assessed | Number of Steam Engines assessed | Value of Steam Engines assessed | Number of Steam Saw Mills assessed | Value of Steam Saw Mills assessed | Number of Steam Flouring Mills assessed | Value of Steam Flouring Mills assessed | Number of Steam Planing Mills assessed | Value of Steam Planing Mills assessed | Number of Steam Threshing Machines assessed | Value of Steam Threshing Machines assessed | Number of Steam Quartz Mills assessed | Value of Steam Quartz Mills assessed | Number of Steam Reduction Works assessed | Value of Steam Reduction Works assessed | Number of Steam Smelting Works assessed | Value of Steam Smelting Works assessed | Number of Steam Ore Crushers assessed | Value of Steam Ore Crushers assessed | Number of Steam Ore Concentrators assessed | Value of Steam Ore Concentrators assessed | Number of Steam Ore Amalgamators assessed | Value of Steam Ore Amalgamators assessed | Number of Steam Ore Roasters assessed | Value of Steam Ore Roasters assessed | Number of Steam Ore Reverberatories assessed | Value of Steam Ore Reverberatories assessed | Number of Steam Ore Blast Furnaces assessed | Value of Steam Ore Blast Furnaces assessed | Number of Steam Ore Cupolas assessed | Value of Steam Ore Cupolas assessed | Number of Steam Ore Calcining Furnaces assessed | Value of Steam Ore Calcining Furnaces assessed | Number of Steam Ore Smelting Furnaces assessed | Value of Steam Ore Smelting Furnaces assessed | Number of Steam Ore Refining Furnaces assessed | Value of Steam Ore Refining Furnaces assessed | Number of Steam Ore Assaying Furnaces assessed | Value of Steam Ore Assaying Furnaces assessed | Number of Steam Ore Roasting Furnaces assessed | Value of Steam Ore Roasting