

B No 1677 15. 6. 83
B No 1677 15. 6. 83
A 1222 24. 4. 83

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No 2088 Wa 31st July 1883

B. Sec de d.
Records

Cu
23/7

Att
25/7

P.W. Ch. 5966

FROM THE EXAMINER P.W. ACCOUNTS
MADRAS.
TO THE SECRETARY TO GOVERNMENT
PUBLIC WORKS DEPARTT.

No 2088 Wa 31st July 1883

NO. 69 W.

DATED. 14th JULY 1883

RECD. 16

rec
✓ 1/4

Encs: 5.

Encl. to Mr. Secy
Exam. P.W. acct.
adth. 7/10/83
with 1/10/83
x Secy
14/8/83

W.W. 7
out 23/7
Ret. 25/7

STATEMENT OF OUTLAY TO END
OF MAY 1883 - FOR HARBOUR WORKS
FORWARDS ETC

W. H. B. B. B. B.
Encl. to Secy if kept

B No 1677 - 15. 6. 83
A No 1222 - 24. 4. 83

[Exr. Wks. Form No. 111.]

J.W.C. No. 6072

GOVT.
OF MADRAS.

1883.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 18th July 1883.

Office Note No. 402

To

W.

Enc. 1

Forwarded in continuation
of my letter No. 69 W. dated 14th.
July 1883 for note and favor of
return.

KEEP WITH

Genl. No.

dated

18 . .

C.

69.
18/7 + (No. 5466 Saw. 15-7-83-)

orig. 23/7
23/7

Schedule No. 1 General Tools

Total Cost to end of April 1883. (including Supplemental Accounts for March 1883 Rs 149-1-8)
May 1883.

Pier Tolls for February and March 1883.	42404 7 9
Boat hire in March 1883	12
Value of Wrought Iron Chain landed per S.S. "Pelican"	14
Gain by Exchange on Rs 50-14- for Iron Chain	507
Freight on Stores landed per S.S. "Pelican"	101 6 5
Gain by Exchange on Rs 1-19-9 for Freight	19 14
Value of Hammers Spades landed per S.S. "Thibet"	445
Gain by Exchange on Rs 54-6- for Hammers Spades	543
Freight on Stores landed per S.S. "Thibet"	108 9 7
Gain by Exchange on Rs 10-7 for Freight	548
Packing Charges for Hammers Spades	124
Value of Grannometer per S.S. "Thibet"	510
Gain by Exchange on Rs 1-1- for Grannometer	108
Rs 0-11-3 for Packing Charges	217
	134

Total per Statement 43716 8 1

28th June 1883.

J. M. W. S. M.
Superintendent
Madras Harbour Works.

28.6.83

457X
JUN 38
EXAMINER P. W. ACOO

P. W. ACOO
5966/53

Schedule No. 2

Contingencies

	Month of May 1883	Total	Amount not paid at date included in total.
Expenses of setting memorial stone by H. R. H. Prince of Wales in May 1875	"	8654 17	"
Purchase of land on account of encroachment of sea north of Harbour	1259 6 8	* 98787 8 4	40
Protective Works along Shore	1100 2 3	* 206412 11 5	156 9
Repairs of Sea Damages	"	5221 7 3	"
Intercepting Sewer from No. 10 Drain	"	10028 7 2	"
No. 10 drain to outlet	"	24284 15 2	"
Purchase of Mrs. Sadlers' land	1400	"	"
On Account of Law Charges in Barque "James Aikui"	"	690 9 4	"
Conservancy	20 4 4	2755 8	11 2 10
Police and Guards	47 3	6307 3	25 2 8
Temporary Office Sundries	"	854 15 4	"
Purchase of Office Stationery	1 2	496 5 3	"
Lighting in Office and Titau	" 10	1469 10 9	"
Temporary Base Establishment	21 11	2134 12 6	12 2 9
Travelling Allowances	10	596 15 1	"
Medical	"	744 12 7	"
General Sundries	38 3 5	80434 15 7	153 4 5
Advertisement Charges	"	435 11 6	"
Photographs	24	2495	"
Office Sundries	" 12	2338 2 10	"
Theft	"	50	"
Municipal Tax for Sheds	"	100 13 5	"
Total	1123 6 8	455294 7 4	398 5 8

Depreciation of Polling Stock

* includes Supplemental Accounts for March 1883.

28th June 1883.

W. J. G. G. G.
Superintendent
Hobart Harbour Works.

ENCLOSURE
29 JUN 83
EXAMINER P. W. AGSTON

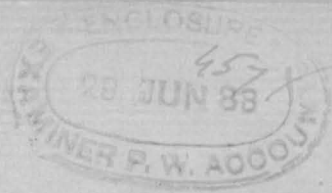
O. W. 3
5966/83

Schedule No. 3 Establishment

	Month of May 83	Total	Amounts paid at include in total
Salaries	4522 4 8	3953 20 6 4	-
Office Contingencies	192 2	6024 8 7	-
Travelling Allowances	35	44118 2	-
Medical	"	35915 8	-
Assistance in Surveys	"	5119 11 11	-
Total proper Statement	4749 6 8	45094 2 12 6	-

28th June 1883.

W. H. M. W. G. W.
Superintendent
Madras Harbour Works.
28. 6. 83.



O. V. J. 4
5966/83

Schedule of Stores. No. 4.

	Month of May/83	Total	Amounts not paid at date included in total
Small Stores	" "	2402 4 10	" "
Building Materials	" "	38 3 9	" "
English Portland Cement	" "	21049 13 10	" "
Indian do do	" "	19575 8 7	10894 11 10
Timber	" "	6097 1 9	" "
Metals	" "	20474 5 1	" "
Fuel	" "	14241 1 11	795 8 6
Painters Stores	" "	1750 8 9	" "
House Fittings	" "	5 4	" "
Miscellaneous	" "	11930 8	35
Spare gear for Machinery	" "	6419 5 5	" "
Total as per Statement	" "	103984 1 11	11725 4 4

28th June 1883.

J. W. H. H. H. H. H.
Superintendent
Madras Harbour Works.
28. 6. 83

28/6



P.W. 5966/13

No. *69 W.*

From

THE EXAMINER,

PUBLIC WORKS ACCOUNTS,

MADRAS,

To

THE SECRETARY TO GOVERNMENT

PUBLIC WORKS DEPARTMENT

Madras,

14 JULY

1883.

SIR,

I HAVE THE HONOR TO FORWARD HERewith IN ORIGINAL DULY VERIFIED THE STATEMENT OF OUTLAY (WITH 4 ACCOMPANIMENTS) TO END OF MAY 1883 ON THE MADRAS HARBOUR WORKS, COMPARED WITH THE ESTIMATE OF SAME.

2. IN THE SCHEDULE (NO 2) OF CONTINGENCIES I OBSERVE THAT RS 47-3-0 HAS BEEN DEBITED ON ACCOUNT OF POLICE GUARDS DURING THE MONTH THE ATTENTION OF THE SUPERINTENDENT HARBOUR WORKS WILL BE INVITED TO G.O. NO 1222 W. DATED 24TH APRIL 1883, PROHIBITING SUCH PAYMENTS IN FUTURE.

I HAVE THE HONOR TO BE

SIR,

YOUR MOST OBEIENT SERVANT

D. P. Chandrasekhar

EXAMINER P.W. ACCOUNTS.

29.13/7

13 no 16774 15.6.83
A 1222 24.4.83

5966
6072
No 2088 Wd 31 July 83

To Secy de d.
Records

CJ
23/7

25/7

J.W.C.W. 5966

FROM THE EXAMINER P.W. ACCOUNTS
MADRAS.

TO THE SECRETARY TO GOVERNMENT
PUBLIC WORKS DEPARTT.

No 2088 Wd 31 July 83

NO. 69 W.

DATED. 14 JULY 1883

RECD. 16

Encl: 5.

STATEMENT OF OUTLAY TO END

OF MAY 1883 - FOR HARBOUR WORKS

FORWARDS ETC.

Encl. 5.

Encl. 5.
P. W. Dept.
Adm. Encls.
with Encls.
x Encl.

14/8/83
14/8/83

Encl. in receipt of

No 448

No 634

Office note

To W.

With reference to notice
in Fort St George Gazette of
July 1883, regarding Lt. Smith's
transfer to the Architect
Division, the order of Govt
is solicited sanctioning
the grant of the usual
Presidency allowance to
him as required in para
58-b of the P.W. Code.

26.7.83
27.7.83
AM

Offs Com: Architect

No 2089 Wd 31 July

B

Sanctioned.

C

27/7

Copy sent to Govt. of
Govt. of
Encl. in receipt of