

required to complete

No 242W-28.1.84.

18.7-11

March 1729

No 543W dated 28th February/84

FROM THE EXAMINER P.W. ACCOUNTS.

MADRAS.

Recorded

TO THE SECRETARY TO GOVERNMENT

P.W. DEPARTMENT

Cy

26-2-84

No. 182W

not
DATED 22 FEBRUARY 1884.

RECD. 25

No 543 W of 28th February/84

Encs: 5

STATEMENT OF OUTLAY ON THE
MADRAS HARBOR WORKS TO END OF
DECEMBER 1883--- FORWARDS.

DR 28/2

1/3

With Order

Subd. Rept. Repts

with order

Subd. Rept. Repts

required to complete

Schedule No. 3.

Establishment

	Month of December 1883.	Total	Amount not paid at date included in total.
Salaries	3941	436718 3 7	- -
Office Contingencies	88	6214 8 1	- -
Travelling Allowances	80	44743 2	- -
Medical	-	359 15 8	- -
Assistance in Surveys	-	5119 11 11	- -
Total as per Statement	4029 8	493155 9 3	- -

Madras . . }
25th January 1884.

J. N. Harrowood.
Superintendent.
Madras Harbour Works.



84/Jan 4
1729/84

Schedule No. 1

General Tools

	Month of December 1883	Total	Amounts not paid at date included in total.
Total Cost to end of November 1883	" " "	44,672 2 9	" " "
December 1883			
th 1 1/2 Steel Goggles 1/2 issued for repairing tools at 12/10 per lb	1 5 7	1 5 7	" " "
2 lbs. Coal Smelting for — Do — at 27/10 per Ton	" 10 10	" 10 10	" " "
Total as per Statement:	2 - 5	44,674 3 2	" " "

Madras.
25th January 1884.

M. Harrowood.
Superintendent
Madras Harbour Works.



64/3
1729/84

Schedule of Stores. No. 4.

	Month of December 1883	Total	Are arrears paid at date included in total.
Small Stores	"	12145 9 6	"
Building materials	"	38 3 9	"
English Portland Cement	"	21194 4 7	"
Indian <u>Do</u> <u>Do</u>	"	13385 3 5	"
Timber	"	5596 14	"
Metals	"	19211 9 5	"
Fuel	"	14014 8 6	"
Painters Stores	"	1374 15 4	"
House Fittings	"	54	"
Miscellaneous	"	11646 5	"
Spare gear for machinery	"	6504 1 3	"
Total, as per Statement	"	95116 14 9	"

Madras -
25th January 1884.

J. H. Munnings
Superintendent
Madras Harbour Works.

24/1



1729/82

Schedule No. 2.
Contingencies



	Month of December 1883	Total	Amount not paid at date included in total.
Expenses of Setting memorial Stone by H. R. H. Prince of Wales in Nov/75	" " "	8654 1 7	" " "
Purchase of Land on account of encroachment of Sea North of Harbour	3930 16 10	197470 3 7	214 7 1
Compensation paid for Sea Encroachment	" " "	52181 9 2	" " "
Protective Works along shore	260 4 10	207694 7 7	14 6 "
B. Repairs of Sea Damage	" " "	5221 7 3	" " "
Intercepting Sewer Fort to No. 10 drain	" " "	10028 7 2	" " "
B. B. No. 10 drain to Outlet	" " "	21284 15 2	" " "
Exclosure Sea ward of the Southern main drain near the Fort	" " "	13663 "	" " "
On account of Law charges in Barque "James Athini"	" " "	690 9 4	" " "
Groynes by Fort out fall	" " "	138 3 6	" " "
Conservancy	20 6 3	2912 8 9	3 15
Police and Guards	29 1 4	6640 13 8	14 "
Temporary Office Sundries	" " "	854 15 4	" " "
Purchase of Office Stationery	" 4 "	513 4 9	" " "
Lighting in Office and Titaw	2 15 8	1486 8 7	" " "
Temporary Store Establishment	20 6 3	2294 14 9	23 "
Travelling Allowances	1 8 "	633 15 1	" " "
Medical	" " "	744 12 7	" " "
General Sundries	90 3 6	15168 3 9	21 12
Advertisement Charges	" " "	435 11 6	" " "
Photographs	" " "	2495 "	" " "
Office Sundries	30 7 "	2466 15 4	19 8
Theft	" " "	50 "	" " "
Municipal Tax for Sheds	" " "	100 13 5	" " "
Total	4386 7 8	566815 9 10	290 3 1
Depreciation of Rolling Stock on the Madras Railway	" " "	74773 14 8	" " "

Madras }
25th January 1884.

F. H. Mowbray.
Superintendent
Madras Harbour Works.



8/2/1
1729/14

NO. 1827.

FROM

THE EXAMINER

PUBLIC WORKS ACCOUNTS.

MADRAS.

TO

THE SECRETARY TO GOVERNMENT

PUBLIC WORKS DEPARTMENT

MCI.
MADRAS 22 FEBRUARY 1884.

SIR,

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

I HAVE THE HONOR TO BE

SIR,

YOUR MOST OBEEDIENT SERVANT

D. P. Condoy

EXAMINER P.W. ACCOUNTS.