

8TH OCTOBER 1886, No. 565, MARINE.

GOVERNMENT OF MADRAS.

MARINE DEPARTMENT.

READ—the following paper:—

From the Chairman, Harbour Trust Board, Madras, dated 2nd October 1886, No. 634.

ABSTRACT.—Submitting revised statement showing receipts and disbursements of the Harbour Trust Board for the information of Government.

ORDER—dated 8th October 1886, No. 565, Marine.

The following notification will be published in the *Fort St. George Gazette*:—

NOTIFICATION.

Under the provisions of section 37 of the Madras Harbour Trust Act (II of 1886), the Governor in Council directs that the form of estimate of income and expenditure of the Harbour Trust Board for the year 1886-87 shall be as prescribed below:—

Estimate of Receipts and Charges of the Madras Harbour Trust Board for the year 1886-87.

Items.	Actuals of 1884-85.	Estimate for 1885-86.	Actuals, 1st June to 31st March 1885-86.	Budget Estimate for ten months from 1st June 1886-87.	Remarks.
	RS.	RS.	RS.	RS.	
Opening Balance					
RECEIPTS.					
Beach Imports					
Pier Imports					
Beach Exports					
Pier Exports					
Ground Rent					
Godown Rent					
Penalties (section 84)					
Miscellaneous					
Deposits					
Loans from Government on account of Harbour Works.					
Interest on investments					
Total ..					
Total including Opening Balance ..					
CHARGES.					
Refunds					
Interest (under section 30)					
Repayment of Loan for construction of Harbour.					
Total ..					
Chairman's salary					
Secretary's salary					
Establishment.					
Office Establishment					
Rent of Office					
Preventive Service					
Temporary Establishment					
Fees to Trustees					
Total ..					

Items.	Actuals of 1884-85.	Estimate for 1885-86.	Actuals, 1st June to 31st March 1885-86.	Budget Estimate for ten months from 1st June 1886-87.	Remarks.
	RS.	RS.	RS.	RS.	
<i>Contingencies.</i>					
(a) Subject to Regular Audit—					
Postage					
Telegrams					
Furniture					
Fees for Audit (section 44)					
Law Charges					
Cooly Contractor's Bill					
Total					
(b) Admissible without detailed audit					
<i>Contingencies other than Office.</i>					
Rewards					
Fees to Establishment for working overtime and on Sundays and holidays.					
Fees to Preventive Service for working overtime and on Sundays and holidays.					
Total					
<i>Harbour Works.</i>					
Expenditure by Public Works from Loan funds.					
Total					
<i>Petty Constructions and Repairs.</i>					
New Works					
Repairs					
Tools and Plant					
Total					
Miscellaneous					
Deposits repaid					
Charges:—Grand Total					
<i>Closing Balance.</i>					
In the Bank of Madras					
Do. do.					
In the Harbour Trustees' Office					
Total					

(True Extract.)

E. F. WEBSTER,
Chief Secretary.

Copy to the Chairman, Harbour Trust Board.
" Port Officer, Madras.
" Public Works Department.
" Accountant-General.

Exd. T. O'Connor.

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Gobt. of (1886) Madras.

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Exd. T. O'Connor.

Gobt. of {1886} Madras.

MARINE.

Communicated

to the Examiner P.W.

Accts.

(sd) J. C. H.

Issued

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for *Chief Secretary.*

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Exd. T. O'Connor.

P.W.C. 8188

No. 2798w of 22nd Oct/86

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13-S.C

Communicated
to the Excr. P.W. Acks.

21/10/86

Issued

Recd. 20-10-86

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2 Copies to body
with order

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