

STATEMENT of all LIABILITIES of the several Government Departments—*continued*.

SURVEY DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
	68	Survey—Wages and contingencies	3,463 17 2	
		„ Allowances	830 0 0	
		„ Contracts	1,252 14 0	
		Vouchers returned by the Treasury too late for last year's account	285 2 10	
				5,831 14 0
	103	Authority to officers to expend on day-labour	2,946 18 2	
		Authorities to local bodies	2,790 12 2	
		Contracts	3,208 15 6	
				8,946 5 10
		Arrears of Survey—Contracts	468 16 9	
		„ Wages and allowances	300 0 0	
				768 16 9
				£15,546 16 7

IMMIGRATION DEPARTMENT.

I.	70	Accounts passed for payment, and in hand	...	464 1 6
		Estimated accounts—Outstanding	...	200 0 0
				£664 1 6

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the close of the Financial Period ended 31st March, 1881, prepared in terms of Section 3 of “The Public Revenues Act, 1880,” and forwarded, as therein provided, to the Audit Office.

SUMMARY.

Class.	Votes.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
		IMMIGRATION AND PUBLIC WORKS LOAN.		
II.	71-73	Departmental	647 18 3	
III.	74-92	Railways	428,687 1 8	
IV.	93-94	Surveys of new lines	406 6 8	
V.	95-102	Roads	65,464 16 7	
VII.	105-106	Waterworks	11,029 17 8	
XI.	115	Miscellaneous public works	38,591 8 10	
		Liabilities of the Public Works Department on Immigration and Public Works Loan	...	£544,827 9 8
		CONSOLIDATED FUND.		
		Liabilities Vote I., item 48, and Miscellaneous Services, Class XI., Vote 62	17,570 17 5	£17,570 17 5
		W. A. THOMAS, Accountant, Public Works. 30th April, 1881.		
II.	72	DEPARTMENTAL PUBLIC WORKS. <i>Head Office, North Island,—</i> Contingencies	152 18 5	152 18 5
	73	<i>Head Office, Middle Island,—</i> Contingencies	494 19 10	494 19 10
		Total Class II.	...	£647 18 3