

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF  
THE DRAINAGE AND IRRIGATION BOARD  
FOR THE YEAR, 1960.

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THE DRAINAGE AND IRRIGATION BOARD  
FOR THE YEAR, 1960.

The accounts for the year ended the 31st December, 1960, which were presented for audit on the 9th September, 1961, have been examined under my direction.

REVENUE

2. Arrears of Rates

The arrears at the 31st December, 1960, totalled \$262,111.79, an increase of \$84,852.30 over the arrears at the 31st December, 1959. I have requested the Secretary to the Treasury to convene a Board of Inquiry into the unsatisfactory position of the ever increasing arrears of rates.

3. The total assessment for the year 1960 was \$555,311.79 of which Government's contribution was \$186,994.00. Of the balance of \$368,317.79 collectible from the ratepayers, \$148,133.97 had not been collected at the 31st December, 1960.

EXPENDITURE

4. Regular monthly reports have not been received from five pumping stations, viz. Rosehall, Windsor Forest, Anna Regina, Black Bush and Manarabisi.

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

5. Verification of Assets

The existence of the assets, Cash in hand (\$26,000.00) and Cash at Barclays Bank (\$30,689.87) have been verified with the relevant Board of Survey Report and the Bank's Certificate.

6. Excluded from the figure \$528,338.50 as reflected as Cash at Post Office Savings Bank at the 31st December, 1960, is an amount of \$15,850.05 representing accrued interest for the year 1960, which was not credited by the Post Office until the 5th January, 1961.

Overdue Instalments on Funded Loans  
Capital - \$2,562.28

7. The Accountant General's books continue to reflect a balance of \$3,548.67 as at the 31st December, 1960. This has been the subject of comment in the last two reports and reconciliation has once again been sought.

Advances: B.G. Rice Development Co.  
Section C Johanna Cecelia - \$1,213.00

Advances - Proprietors  
Three Friends - \$116.24  
Aberdeen -1,600.40  
L'Union - 438.12  
Walton Hall -1,102.51

8. The above balances were the subject of comment at paragraphs 15 and 9 of our 1958 and 1959 Reports respectively and still remained the same at the 31st October, 1961.

Advances - Works for Other Departments  
Director of Drainage and Irrigation -  
\$36,567.31

9. The corresponding account in the books of the Drainage and Irrigation Department, Deposits - Secretary, Drainage and Irrigation Board, shows a balance of \$35,862.45 as at the 31st December, 1960. A statement of reconciliation has not been seen.

LIABILITIES

Declared Areas: Surplus and Deficit  
Balances - \$601,951.66

10. As a result of the apparent omission mentioned at paragraph 11, below, this balance appears to have been under-stated by \$2,294.79.

Deposits - Unpaid Wages - \$2,294.79

11. The existence of this balance indicates that unpaid amounts have remained charged to final expenditure, instead of being adjusted by reversing entries.

12. It is understood that reconciliation with the district accounts has not yet been effected.

Deposits - Government Produce  
Depot - \$6.16

13. This balance which was outstanding since 1958 was the subject of comment at paragraph 16 of the 1959 Report but remains uncleared.

Deposits - Director of Drainage  
and Irrigation - \$19,941.28  
Deposits - Director of Public  
Works - \$2,005.46

14. The corresponding accounts in the Director of Drainage and Irrigation and the Director of Public Works' books show balances of \$18,823.33 and \$4,257.15 respectively at the 31st December, 1960. No statements of reconciliation have been seen.

Advances - Works for other Departments  
Director of Public Works  
Kingston Sea Defence - \$34.60

15. An explanation has again been requested as to the non-clearance of this account.

16. It is unsatisfactory to have to report that no action appears to have been taken on many of the observations raised in previous audit reports and which are again brought to attention in this Report.

Director of Audit.

AUDIT DEPARTMENT,  
GEORGETOWN,  
BRITISH GUIANA.

28th December, 1961.

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DRAINAGE AND IRRIGATION BOARD  
Statement of Assets and Liabilities at 31st December, 1960

Liabilities

Assets

Funded Capital Loans:

Due under funding terms \$ 71,275.69

Funded Maintenance Loans:

Due under funding terms 26,622.06

Declared Areas:

Surplus balance \$642,005.61  
 Less Deficit Balances 40,053.95  
 601,951.66

Deposits:

Unpaid Wages \$ 2,294.79  
 Rates under query .02  
 Rates overpaid 225.01  
 Director of Public Works 2,005.46  
 Director of Drainage & Irrigation 19,941.28  
 District Commissioner, Essequibo Islands -  
     Supply of Irrigation Water 50.00  
 Kayman Sankar 50.00  
 Sundry Creditors 13.89  
 Government Produce Depot 6.16  
 B. Panday - Loan of Pumps 40.00  
 R. Baksh 4.98  
 L. Sewdin 3.83  
 Union Dues - Sundry Personnel 141.75

Anna Regina Sluice for Navigation:

Ash & Watson \$ 10.00  
 Rice Development Company 57.50  
 J. Roach 17.50  
 Ramsaroop & Sons 2.50  
 D. Hundar 15.00  
 102.50 24,879.67

Advances:

Purchase of Bicycle - L. DeSouza .75  
 G/Fwd. .75  
 724,729.08

Cash in Hand \$ 26,000.00  
 Cash at P.O. Savings Bank 528,338.50  
 Cash at Barclays Bank D.C.O. 30,689.87  
 \$585,028.37  
 Funded Capital Loans - Repayments 68,713.41  
 Funded Maintenance Loans - Repayments 26,110.03

Overdue Instalments on Funded Loans:

Capital 2,562.28  
 Maintenance 512.03  
 3,074.31

Advances:

Rice Development Company - Section 'C'  
     Johanna Cecelia \$ 1,213.00  
 Proprietors - Three Friends 116.24  
     Aberdeen 1,600.40  
     L'Union 438.12  
     Walton Hall 1,102.51  
 3,257.27

Work for Other Departments:

Director of Drainage & Irrigation 36,567.31

Personal - Seechan 50.00  
     Lall 50.00  
     Hakim 50.00  
     R. Baron 50.00  
 200.00

Shortage of Stores - J. DaSilva 6.42  
 Recovery of overpayment - S. Persaud .40  
 Purchase of horse and saddle - C. Coleridge 91.20

Purchase of Bicycles:

H. Ali 48.00  
 Jaipersaud 86.00  
 A. Gaffar 33.00  
 Nankisor 56.00  
 G. Parris 60.00

283.00 41,335.60 682,926.12

Liabilities

Assets

	B/Fwd.	\$ .75	\$724,729.08
<u>Advances (cont'd)</u>			
<u>Purchase of Protective Clothing:</u>			
L. Garnett	\$1.00		
Ramsoochit	4.00		
E. Thomas	2.50	7.50	
<u>Works for Other Departments:</u>			
Public Works Department - Haslington Sea Defence		34.60	
Paymasters' Surplus and Deficit Account		.01	42.86
Interest			
Purchase of horse and saddle - C. Coleridge			.50
			<u>\$724,772.44</u>
			<u>\$724,772.44</u>

Advances (cont'd)

Purchase of Bicycles:

J. Parris	24.00	
Sampat	20.00	
Seedan	4.00	
R.N. Singh	84.00	415.00

Purchase of Protective Clothing:

J. Amsterdam	.04
G. George	16.68
Jaipersaud	2.00
Karmulla	14.60
F. Madho	8.36
J. Mendonca	12.52
L. Narine	12.52
J. Ramotar	8.36
Rambharose	8.36
S. Ramsaroop	8.36
L. Sewdin	2.00
Tajbahadur	1.92

95.72 41,846.32

\$724,772.44

Certified Correct

*M. Ramachandran*

Chairman,  
Drainage & Irrigation Board

*G. Johnson*

Secretary, Drainage & Irrigation Board

DRAINAGE AND IRRIGATION BOARD  
SURPLUS AND DEFICIT ACCOUNTS, 1960

Declared Area	Brought Forward at 1.1.60		1960		Carried Forward at 31.12.60	
	Surplus	Deficit	Surplus	Deficit	Surplus	Deficit
Garden of Eden	-	-	1,150.60	-	1,150.60	-
Craig	1,413.01	-	2,490.75	-	3,903.76	-
Plaisance	9,861.81	-	5,853.56	-	15,715.37	-
Betervorwagting- Triumph	12,030.72	-	8,500.26	-	20,530.98	-
Buxton/Friendship	16,904.75	-	7,751.67	-	24,636.40	-
Golden Grove	44,825.89	-	17,790.68	-	52,616.57	-
Ann's Grove	12,569.45	-	198.08	-	12,767.53	-
Mahaica/Helena	8,658.62	-	2,628.02	-	11,286.64	-
Park/Abary	26,986.05	-	995.82	-	27,981.87	-
Mahaicony/Abary	45,226.58	-	-	11,823.76	31,402.82	-
Sisters	3,489.25	-	493.58	-	3,982.83	-
Limlair/Kildonan	12,748.99	-	2,881.50	-	15,630.49	-
Rosehall	16,525.34	-	5,565.09	-	22,090.43	-
Gibraltar/Courtlands	20,783.97	-	-	5,685.59	15,098.58	-
Lots 1 - 25	15,870.84	-	1,918.16	-	17,789.00	-
Lancaster/Manchester	15,256.65	-	-	3,564.70	11,691.95	-
Ulverston/Salton	13,306.68	-	739.19	-	14,045.87	-
Bloomfield/Whim	11,662.11	-	8,212.21	-	19,874.32	-
Lots 52 - 74	131,906.80	-	15,867.68	-	147,774.48	-
Crabwood Creek	26,531.03	-	1,998.36	-	28,529.39	-
Johanna Cecelia/Annandele	3,197.04	-	-	724.34	2,472.70	-
Zorg-en-Vlygt/Aberdeen	-	9,370.29	2,801.00	-	-	6,569.29
Three Friends/Walton Hall	32,738.78	-	16,418.80	-	49,157.58	-
1 & 2nd Depths, Walton Hall	-	65.37	-	105.00	-	170.37
1st Depth, Columbia/Affiance	-	872.03	-	539.74	-	1,411.77
2nd Depth, Columbia/Affiance	-	1,022.31	-	738.10	-	1,760.41
Vreed-en-Hoop/La Jalousie Eastern Section	9,594.93	-	882.13	-	10,477.06	-
Western Section	36,806.23	-	5,724.07	-	42,530.30	-
Canals Polder	42,532.47	-	-	9,069.79	33,462.68	-
Vergenoegen/Bonasika	-	-	-	16,217.05	-	16,217.05
North Klien Pouderoeyen	1,548.96	-	3,876.45	-	5,425.41	-
Manarabisi Cattle Pasture	-	-	-	13,018.32	-	13,018.32
1st Depth, Devonshire Castle	-	132.99	-	209.22	-	342.21
2nd Depth, Devonshire Castle	-	213.80	-	350.73	-	564.53
	570,976.93	11,676.79	104,697.66	62,046.14	642,005.61	40,053.95

(\$559,300.14)

(\$42,651.52)

(\$601,951.66)

DRAINAGE & IRRIGATION BOARD

Abstract of Accounts, 1960.

	Expenditure		Receipts		Interest on Rates
	Maintenance	Reserve	Current Rates	Arrears Rates	
Garden of Eden	6,869.40	-	8,000.00	-	603.02
Craig	5,572.00	624.96	1,600.00	6,446.98	
Plaisance	7,301.48	555.29	13,446.50		
Beterverwagting/Triumph	9,438.95	225.16	17,844.00		
Buxton/Friendship	14,645.09	1,793.91	23,718.40		
Golden Grove/Victoria	23,139.45	3,747.81	33,470.08	1.56	.22
Ann's Grove/Lancaster	8,462.86	3,427.39	9,815.91	1,546.82	386.39
Mahaica/Helena	5,233.31	411.32	5,234.28	2,700.00	112.22
Park/Abery	1,251.65		1,512.55		
Mahaicony/Abery	25,817.71	14,380.73	22,545.14	4,468.47	192.70
Sisters	785.00	115.42	1,299.76		
Lots 1 - 25	2,268.76	6.98 Cr	2,804.81	941.71	
Gibraltar/Courtlands	3,269.24	8,319.68	5,219.34	147.60	
Rosehall	7,241.13	6,898.55	15,020.59	4,002.86	229.05
Bloomfield/Whim	13,496.96	10,139.26	15,598.65	15,412.87	525.96
Lancaster/Manchester	3,009.65	5,007.39	3,991.20	41.76	4.80
Ulverston/Salton	4,428.02	9.45 Cr	4,799.60	.11	
Limlair/Kildonan	3,174.78	611.22	5,911.29	417.00	
Lots 52 - 74	51,162.60	5,693.59	68,531.27	56.93	6.27
Crabwood Creek	9,102.01	311.45	10,694.94	.79	
Johanna Cecelia/Annandale	6,557.14	1,307.26	5,448.32	1,552.99	53.93
Zorg-en-Vlygt/Aberdeen	7,997.00	653.55	5,102.89	6,037.92	310.74
Three Friends/Walton Hall	25,668.05	4,167.59	30,646.68	11,966.16	2,785.88
1st & 2nd Depths, Walton Hall	105.00				
1st Depth, Columbia/Affiance	539.74				
2nd Depth, Columbia/Affiance	738.10				
Vreed-en-Hoop/La Jalousie Eastern Section	6,969.51	3,275.35	7,380.64	3,204.32	278.20
Vreed-en-Hoop/La Jalousie Western Section	7,591.48	561.01	12,687.98	266.20	12.68
Canals Polder	45,292.05	7,919.37	40,439.32	2,468.62	85.67
Vergenoegen/Bonasika	42,217.05		26,000.00		
North Klien Pouderoeyen	4,521.78	21.75	6,773.68	1,600.00	8.59
Manarabisi Cattle Pasture	14,658.32		1,640.00		
1st Depth, Devonshire Castle	209.22				
2nd Depth, Devonshire Castle	350.73				
	369,085.22	80,152.58	407,177.82	63,281.67	5,596.32
Carried Forward	(\$449,237.80)		(\$476,055.81)		



ABSTRACT OF ACCOUNTS, 1960

Other Payments

Brought Forward 449,237.80

Advances

B.G. Rice Development Company - Section 'C'  
     Johanna Cecelia 1,213.00  
 Work for other Departments - Director of  
     Drainage and Irrigation 36,567.31  
 Shortage of Stores - J. DaSilva 6.42  
 Recovery of Overpayment - S. Persaud .40  
 Purchase of horse and saddle - C. Coleridge 91.20

Proprietors

Three Friends 116.24  
 Aberdeen 1,600.40  
 L<sup>r</sup> Union 438.32  
 Walton Hall 1,102.51  
 3,257.27

Personal

Seechan 50.00  
 Lall 50.00  
 Hakim 50.00  
 R. Baron 50.00  
 200.00

Purchase of Bicycles

H. Ali 48.00  
 Jaipersaud 86.00  
 A. Gaffur 33.00  
 Nankisor 56.00  
 G. Parris 60.00  
 J. Parris 24.00  
 Sampat 20.00  
 Surdan 4.00  
 R.N. Singh 84.00  
 415.00

Carried Forward

41,750.60    449,237.80

Other Receipts

476,055.81

Advances

Purchase of Bicycle - E. DeSouza .75  
 Work for other Departments -  
     P.W.D. Haslington Sea Defences 34.60  
     Paymasters' Surplus & Deficit Accounts .01  
Purchase of Protective Clothing  
     L. Garnett = 1.00  
     Ramsoochit = 4.00  
     E. Thomas = 2.50  
     7.50

42.86

Deposits

Unpaid Wages 2,294.79  
     Rates under query .02  
     Rates overpaid 225.01  
     Director of Public Works 2,005.46  
     Director of Drainage & Irrigation 19,947.28  
     District Commissioner, Essequibo Islands 50.00  
     Raymen Sankar 50.00  
     B. Panday 40.00  
     R. Baksh 4.98  
     L. Sewdin 3.83  
     Sundry Creditors 13.89  
     Government Produce Depot 6.16  
     Union Dues 141.75

Anna Regina Sluice for Navigation

Ash and Watson \$ 10.00  
 Rice Development Company 57.50  
 J. Roach 17.50  
 Ramsaroop & Sons 2.50  
 D. Hundar 15.00  
 102.50    24,879.67

Interest

Loan for purchase of horse & saddler .50  
500,978.84

Other PaymentsOther ReceiptsBrought Forward 841,750.60

\$ 419,237.80

Purchase of Protective Clothing

J. Amsterdam	.04
G. George	16.68
Jaipersaud	2.00
Karimulla	14.60
F. Madho	8.36
J. Mendonca	12.52
L. Narine	12.52
J. Ramotar	8.36
Rambharose	8.36
G. Ramsaroop	8.36
L. Sewdin	2.00
Injbahadur	1.92

95.72

41,846.32

Surplus and Deficit Accounts

Zorg-en-Vlygt/Aberdeen	\$ 9,370.29
1st Depth, Columbia/Affiance	872.03
2nd Depth, Columbia/Affiance	1,022.31
1st Depth, Devonshire Castle	132.99
2nd Depth, Devonshire Castle	213.80
1st & 2nd Depths, Walton Hall	65.37

11,676.79

Cash-in-Hand

Cashier, Drainage & Irrigation Department	26,000.00
Barclays Bank, D.C.O.	30,689.87
Post Office Savings Bank	528,338.50

585,028.37\$1,087,789.28Surplus and Deficit Accounts

Craig	1,450.72
Plaisance	10,125.64
Beterverwagting-Triumph	12,351.09
Buxton Friendship	17,357.00
Golden-Grove Victoria	46,031.97
Ann's Grove Lancaster	12,908.66
Mahaica-Helena	8,884.77
Park Abary	27,720.97
Mahaicony-Abary	44,394.95
Sisters	3,583.49
Lots 1 - 25	16,304.26
Lancaster-Manchester	15,671.23
Gibraltar-Courtlands	21,320.56
Rosehall	16,977.61
Gibraltar-Salton	13,664.73
Limlair-Kildonan	13,088.20
Bloomfield-Whim	11,973.06
Lots 52 - 74	136,036.20
Crabwood Creek	27,247.12
Johanna Cecelia-Annandale	3,261.86
Three Friends-Walton Hall	33,594.50
Vreed-en-Hoop-La Jalousie	
Eastern Section	9,858.76
Western Section	37,715.93
Canals Polder	43,680.49
North Klien Pouderoeyen	1,586.67

\$ 500,978.84

586,810.44

\$1,087,789.28

AREAS	Sub-Head No.	Items	Expenditure 1960	
Craig	15 (a) (c) (d)	Increase due to revision of wages Repairs to Good Success Sluice Purchase of two (2) manatees Forcing outfall channel	58.81Cr. 463.08 174.14 <u>46.55</u>	624.96
Plaisance	5 (b) (e)	Painting interior and exterior of pump mechanics quarters Repairs to pump house Excavation of suction basins and cleaning pits	504.65 48.99 <u>1.65</u>	555.29
B/V ) Triumph	6	Repairs to pump delivery doors		225.16
Buxton - Friendship	7 (a) (b) (d) (e) (f)	Painting interior and exterior of pump mechanic quarters Increase due to revision of wages Reconditioning bridge at pumping station Raising dams between sea sluice, pump outfall and check sluice Repairs to Buxton sea sluice Renewal of revetment in H.L. basin of North Eastern Wing of Company Canal	559.29 3.20Cr. 38.84 457.47 686.59 <u>54.92</u>	1,793.91
Golden Grove 8	(a) (b) (c) (d) (e)	Victoria R.C. Sea Sluice Craig Milne R.C. sluice Golden Grove West R.C. sea sluice Revet Golden Grove E.S.L reserve Revet Nabaclis W.S.L reserve Increase due to revision of wages	993.37 1,033.37 1,021.29 247.43 172.15 .30Cr	
		Carried Forward	<u>3,467.31</u>	3,199.32

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AREAS	Sub-Head No.	ITEMS	Expenditure 1960	
Golden Grove	8 (g) (j) (k) (l) (m)	Brought Forward Clearing suction pit Repairs to pump delivery doors Excavation of outfall channel and raising H.L. dams at Nabaclis Resiting and re-erecting new R.C. sluice at Golden Grove Purchase of 6-ton winch for Craig Milne and John Sluices	3,467.31 192.83 35.52 29.36 15.18 <u>7.61</u>	3,199.32      3,747.81
Ann's Grove	9 (a) (b) (c) (d) (e) (g)	Renew west sluice door at Greenfield Check Sluice Revet Clonbrook W.S.L. reserve Revet reserve at Old Mahaica Canal at Ann's Grove Increase due to revision of wages Refund of rates paid by Messrs. Boodhoo and Sons to East Demerara Water Conservancy Board Repairs to Clonbrook and Ann's Grove Sluices Reconditioning sea sluice door at Greenfield	728.41 367.31 338.10 27.85Cr. 170.94 1,850.03 <u>.45</u>	       3,427.39
Mahaica/Helena	10 (a)	Revet reserve at Supply facade Increase due to revision of wages	<u>419.05</u> 7.73Cr.	411.32
Mahaicony/Abary	11 (a) (b)	Repairs to Monesar's Bridge at Mahaicony Facade Repairs to Osman's bridge at Mahaicony Facade Repairs to Kalicharran's bridge at Mahaicony Facade	1,645.29 1,230.96 1,098.71	   
		Carried Forward	3,974.96	10,785.84

AREAS	Sub-Head No.	ITEMS	Expenditure 1960	
Mahaicony/Abary	11 (c) (d) (f) (g) (h)	Brought Forward Ranger's House Koker Attendant's House Raising Mahaicony Facade Clearing suction pit Reconstruct bridge over the M/cony Facade trench between Hyde Park Sluices - Esau & Jacob	3,974.96 395.60 4,129.98 2,697.18 1,111.21  2,071.80	10,785.84      14,380.73
Sisters	16  (a)	Increase due to revision of wages Reconditioning box & grade trenches	  3.34Cr.  118.76	    115.42
Lots 1 - 25	17	Increase due to revision of wages		6.98Cr.
Lancaster/Manchester	18  (a)	Increase due to revision of wages Reconditioning main trenches & renew fencing	16.51Cr.  5,023.90	5,007.39
Gibraltar/Courtlands	19	Increase due to revision of wages	2.19Cr.	
Rosehall	19(a) 28	Reconditioning main trenches Increase due to revision of wages	8,321.87  2.99Cr.	8,319.68
Iverston/Salton	28(a)  20	Excavating, bulldozing and levelling E.S.L trench & dams Increase due to revision of wages	6,901.54   9.45Cr.	6,898.55
Limlair/Kildonan	21  21(a)	Increase due to revision of wages Reconditioning trenches	10.14Cr.  621.36	611.22
Bloomfield/Whim	4  (a) (b)	Raising low spots of Letter Kenny/Bloomfield Ketting dam in residential area Increase due to revision of wages Redigging Whim E.S.L and building dam	3,958.54  95.61Cr.  6,276.33	10,139.26      56,241.66
	Carried Forward			

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AREAS	Sub-head No.	ITEMS	Expenditure 1960	
	Brought Forward			55,241.66
Lots 52 - 74 Area	3	Raising dams and clearing No. 66 Creek	2,300.40	
	(a)	Repairs to Manarabisi Pump Station	1,708.82	
	(b)	Increase due to revision of wages	1,497.18	
	(c)	Purchase of 14 manatees	165.00	
	(d)	Acting Allowance to H. Smith, 1st Asst. Mechanic, Manarabisi Pump Station	22.19	5,629.59
Crabwood Creek	24	Increase due to revision of wages		311.45
Johanna Cecelia/Annandale	25	Increase due to revision of wages	312.24	
	(a)	Renew door to Golden Fleece sea sluice	93.29	
	(b)	Reconditioning Conservancy Dam at Oena Creek	110.84	
	(c)	Purchase of one manatee	85.00	
	(d)	Repairs to Annandale Irrigation outlet	705.89	1,307.26
Zorg-en-Vlygt/Aberdeen	26	Increase due to revision of wages	364.35	
	(a)	Recondition L'Union North Check Sluice	12.20	
	(b)	Recondition HOOf-Van-Aurich South Sluice	171.75	
	(c)	Purchase of 2 manatees	105.25	653.55
Three Friends/Walton Hall	27	Increase due to revision of wages	851.05	
	(a)	Repairs to Koker run at Anna Regina	557.50	
	(b)	Purchase of 3 manatees & erection of barricades	992.49	
	(c)	Employment of special rangers for 3rd depth of Sparta-McNabb	704.33	
	(d)	Reconditioning Anna Regina Pump Station	441.27	
	(e)	Wiring Anna Regina Pumping Station for the installation of lights	84.28	
	(f)	Repairs to northern Anna Regina High Level dam between Chinese Lock & Red Lock	536.67	4,167.59
Vreed-en-Hoop/La Jalousie (Eastern Section)	12(a)	Reconditioning revetment sealing of abandoned koker north of R.C. sluice V/Hoop East	1,160.91	
	(b)	Reconditioning trench bordering sea dam at Best	1,372.62	
Carried Forward			2,533.53	68,375.10

Areas	Sub-Head No.	Items	Expenditure 1960	
Vreed-en-Hoop/La Jalousie (East)	(c) (d) (e) (f)	<p style="text-align: right;">B/Fwd.</p> Increase due to revision of wages Rates due on land at Wallers Delight, Haarlem and Mary for the period 1st January to 30th June, 1960 Redig Haarlem-Mary Cross Canal and Dam Digging trench at Nouvelle Flanders, erect heavy duty bridge, cattle bridge and removing culverts	2,533.53 219.31 5.71 492.50 24.30	68,375.10     3,275.35
Vreed-en-Hoop/La Jalousie (West)	13 (a) (b)	Reconditioning G.H. check sluices at La. Jalousie east sideline Raising low spots Windsor Forest/La Jalousie Dam Increase due to revision of wages	321.95 33.79 205.27	561.01
Canals Polder	14 (a) (b) (c) (d)	Renew south door of No.2 Canal River Sluice Repairs to Cameron Bridge across "B" line canal Fixing water gauges in the outfall channel of river sluice Increase due to revision of wages Clean and regrade Soesdyke/Endeavour dam	346.82 1,289.16 89.25 701.57 404.33	
		C/Fwd.	2,831.13	72,211.46

A R E A S	Sub Head No.	I T E M S	Expenditure 1960	
Canals Polder	(g) (h) (i) (j) (k) (l) (m) (n) (o) (p)	B/fwd Repair No.1 Canal Cons. Watch House Purchasing of lifting gear for No. 1 Sluice Repairs to lifting mechanism and replacing steel gates and counter weight by greenheart gate Cost of transportation of irrigation pump at La Grange Renewal of G.H. Wings, La Grange River Sluice Construction of bridge opposite dam between Lots 22 and 23 North Section, Canal #2 Clean and regrade Orange Field/Tenez Ferne Dam Clean and regrade Jacoba/Constantia-Mes Delices Dam Clean and regrade New Namlegt-Alliance-Cameron Dam Repair dam and cattle bridge between Colony land and the Boff	2,831.13 8.82 126.76 679.62 719.72 644.38 1,891.67 239.40 207.88 440.05 129.94	72,211.46                7,919.37
North Klien Pouderoyen	22	Increase due to revision of wages		21.75
				80,152.58