

TITLE II.—TECHNICAL SERVICE AND WORKS.

	frs.	cts.
Chap. 1.—Engineering Staff	59,309	46
Chap. 2.—Surveys	8,293	31
Chap. 3.—Maintenance of the Navigation... ..	479,291	99
Chap. 4.—Miscellaneous works :—		
Bollards and mooring posts... ..	1,415	15
Buoy service	9,671	35
Raising wrecks	3,690	98
Maintenance of the buildings at Soulina and at Toultscha... ..	10,016	70
Do. of the Seamen's Hospital	3,379	86
Removal of night soil at Soulina	2,000	00
Total Expenditure under Title II.	577,068	80

TITLE III.—SPECIAL WORKS FOR YEAR 1873.

Printing of a technical memorandum, explanatory of the 2nd volume of the Atlas of Soulina	80	00
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TITLE IV.—LOAN SERVICE AND DIVERS EXPENSES.

Loan for Definitive Works.

Third amortization of the London Loan contracted in 1868	360,194	79
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Sums paid on account of the Ottoman Government.

	frs.	cts.
Salaries of the Staff of the General Inspection	34,124	00
Do. do. Captain of the Port of Soulina	22,188	00
Total	56,312	00
Total	416,506	79

Divers Expenses.

Insurance of the property of the Commission	4,924	00
Loss on exchange	922	04
Interest on sums due in account-current	4,654	32
Do. do. to Retiring Fund, at 6 per cent. per annum	7,168	30
Annual allowance to this Fund	4,000	00
Allowance and provisions to agents	14,169	46
Dues owing to Turkey for the year 1873	2,500	00
Allowance to the employes' school	1,250	00
Reimbursement of taxes and fines	1,205	00
Miscellaneous expenses in general	21,639	65
Total Expenditure under Title IV	478,939	56

Balance.

	frs.	cts.
The Receipts from the Ordinary Service amounting to		
And the Expenses having been as follows :—	frs.	cts.
Title I.—Administration	175,676	02
" II.—Technical service and ordinary works	577,068	80
" III.—Special works for year 1873	80	00
" IV.—Loan service and divers expenses	478,939	56
Total	1,231,764	38
Supplies and sums paid in account-current	137,768	99
Total	1,369,533	37
The year 1873 presents a balance of	196,255	88
From which are to be deducted the debts of the Central Chest, viz :—		
Special Funds	173,819	77
Wright, London	300	00
Total	174,119	77
Net Excess	22,136	11

B.—SPECIAL FUNDS.

Receipts.

	frs.	cts.
Cash in hand, 1st January, 1873	156,473	55
Excess of 1872	62,860	54
Interest of Railway Bonds of Orleans and Grand Central	20,137	03
Produce of four Orleans and Grand Central Bonds	2,000	00
Drawback of three per cent. on the salaries of the Staff of the Commission for 1873	3,093	11
Interests on the sums due by the Central Chest for 1873	7,168	30
Annual contribution to Retiring Fund for 1873	4,000	00
Total Receipts	255,732	53