

MADRAS RECORD OFFICE.

Government of Madras.

Marine DEPARTMENT.

G.O. No. *324* Press
~~Mis:~~

Dated *10. 10. 1861*

Not to be folded or roughly handled

*Proceedings of the Madras Government, Marine Department,
10th October 1861.*

No. 15. Read the following Proceedings of Government in the Military Department, dated 23rd September 1861, No. 3,404.

Communicating, with reference to Marine Proceedings of Government, No. 276 dated 29th August last sanctioning payment of Rs. 2,007 on account of the 6th voyage of the "Governor Higginson" as guaranteed under the contract entered into with Messrs. Mackinnon, Mackenzie & Co., the report of the Controller of Military Finance, that the contract for freight and passage will be included as a Military charge in the next Supplementary Budget, it having been incurred for the conveyance of Troops and Military stores to and from Burmah.

(Vide Proceedings Military Department, dated 23rd September 1861, Nos. 558—560.)

No. 16. ORDER THEREON, 10th October 1861, No. 324.

Communicated to the Civil Paymaster.

2. Payments made under the 16th clause of the Contract with Messrs. Mackinnon, Mackenzie & Co., will not come under the audit of the Civil Paymaster.

(Signed) J. D. SIM,
Secretary to Government.

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MILITARY DEPARTMENT.
PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following papers:—

From the Accountant General, Fort Saint George, 5th September 1861, No. 133; to the Secretary to Government, Marine Department.

I have the honor to acknowledge the receipt of Extract Minutes of Consultation, No. 276, dated 29th ultimo, requesting me to report as to the mode of charging the sum of Rs. 2006-10-2 therein sanctioned, under the terms of the Contract entered into with Messrs. Mackinnon, Mackenzie and Co., for a Mail and Passenger Packet service between Madras, Northern Ports and Rangoon, and in reply to state that the only provision which has been made in the Civil Budgets, in reference thereto, is for a monthly Contract allowance of Rupees 4,500 on account of the Postal Service. The remaining portion of the Contract, and on account of which the present sanction has been accorded, appears primarily to relate to the conveyance of Troops and Military Stores; and as it appertains to the Department of the Military Auditor General and Controller of Military Finance, I would suggest that a Report be required from that Officer.

Proceedings of the Madras Government, Marine Department.

Read the following letter:—

From the Superintendent of Marine, Fort Saint George, 20th August 1861, No. 2365; to the Secretary to Government, Marine Department.

I have the honor to submit the accompanying Bill from Messrs. Dymes and Co., for the forfeit incurred during the sixth voyage of the *Governor Higginson*, Rupees 2,006-10-2 owing to the full amount of freight and passage money, 7,500 Rupees, guaranteed under the 16th Clause of the Contract not having been engaged.

2. The Bill is quite in order, and I beg to recommend it for sanction, suggesting at the same time that it should be a charge on the Military Department and be debited to Burmah, as it was principally for the purpose of establishing a regular communication with the Madras Troops in Burmah that the Contract was concluded.

3. This is the first time that forfeit has been incurred, although it was to be anticipated when the Supreme Government decided that no further despatch of Troops should take place from Madras to that Settlement. When the guaranteed freight and passage money was fixed at 7,500 Rupees, it was of course expected that half would be incurred on the outward and half on the homeward voyage. In consequence of the before-mentioned cause, however, few details have been embarked at Madras: nevertheless by placing a larger number on board at Rangoon for the back passage, the guaranteed amount has been made up till this last time, when it was found necessary during the inclement weather of the South West Monsoon to limit the numbers to as many only as could be accommodated between decks.

ORDER THEREON, 29th August 1861, No. 276.

In the Contract entered into with Messrs. Mackinnon, Mackenzie and Co., for the services of a Steamer to ply as a Mail and Passenger Packet between Madras, the Northern Ports and Rangoon, it was agreed that in case the gross amount earned as passage money and freight in respect of Government passengers and Stores on any completed voyage out and home, exclusive of the amount derived from private passengers and private cargo, did not attain to the sum of Rupees 7,500, the Government should disburse the difference to the Contractors.

2. In accordance with this Clause of the Contract, the Government sanction payment of the sum claimed on the completion of the sixth voyage of the *Governor Higginson*, viz., two thousand and seven Rupees.

Guaranteed amount...	7,500 0 0
Earnings from Government of pas- sage money and freight...	5,493 5 10
Rupees...	2,006 10 2

3. The Accountant General will report as to the mode of charging this sum, and also whether any provision for this and similar payments has been made in the Budget.

(True Extract.)

(Signed) J. D. SIM,
Secretary to Government.

Referred to the Military Department with Proceedings, 29th ultimo, No. 276.

(Signed) J. D. SIM,

7th September 1861.

Secretary to Government.

Referred for the consideration and report of the Military Auditor General.

10th September 1861.

- Report of the Controller of Military Finance, Fort Saint George, 20th September 1861, C.

The Controller of Military Finance has the honor, in returning the letter noted in the margin, referred for report 10th instant, to observe that, according to the 16th Clause of the Contract entered into with the owners of the *Garrahar Higginson*, in "case the gross amount of freight and passage shall not amount to the sum of Rupees 7,500 per voyage out and home, exclusive of private passengers and Stores, then in every such case the Government will cause to be paid so much money, as with the gross amount will make up the sum of Rupees 7,500."

2. The gross amount earned by the above vessel for the sixth voyage, is Rupees 5,493.5-10 which being Rupees 2,006-10-2 less the guaranteed amount, must be made good by Government.

3. The Contract for freight and passage entered into with Messrs. Mackinnon and Co., is dated 20th May 1861, long after the Budget Estimate for 1861-62 was completed, but will be included in the next Supplementary Budget as a Military charge, having been incurred for the conveyance of Troops and Military Stores to and from Burmah.

ORDER, No. 3404, 23rd September 1861.

Communicated to the Marine Department.

(True Extract.)

Manuel de C.
Deputy Secretary to Government.

To the Marine Department. *M. de C. 2d Copy*

- .. Controller of Military Finance.
- .. Military Accountant.
- .. Superintendent of Marine.
- .. Accountant General,
- .. Quarter Master General, } for information.

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Pro: 1 foot in the
Middle 8th 3407

of 2300 before
the 2nd before
1897.
S. J. MacArthur

No. 320

being, with reference to
Mass. Gov. Abbott in 1868, the
bank had accumulated payment
of \$42,200 on account of the
6th voyage of the "Governor Big-
elow" as guaranteed under the
contract entered into with
Capt. Macfarren Macfar-
Giles. The report of the Con-
sular of British Consular, that
the contract for freight &
passage with the vessel as a
freight cargo in the next sub-
sequent term of freight, it having
been undertaken for the Company of
1868.

Ms. A. 9. 2. 24 - 10th October 1861.

Communicated to the
Civil Engineers.

2. Gargments made under the 16" clause of the Contract with the 5th clause -
Kinnon MacKenzie & Co.
will be not come under the audit of the Civil Department.

The Civil Engineer.

"Acet. Liban.

Sublts. of chlorine,

12/10/18