(1) பக்கங்களின் எண்ணிக்கை 5

(2) புதுக்கித் திருப்பிய நாள் 4/07

(3) ஆதாரங் குறிப்பவர் கருக்கொப்பம்

# தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

Marine துறை

| | |
|---|---|
| அரசாணை எண். 362 | அச்சகம் |
| மு. நோப்புத் தாள் எண். | பல்வகை |
| 31—34 | |
| நாள்: 11. 11 — 186. | 199 |

மடிக்கவோ ஈரப்படி கையாளவோ கூடாது.

ஆவண. கா. I—18,006—6-9-90.

பாதுகாப்பு பிரதி - 1

செய்பவர் பெயர்

செய்யவேண்டிய வேலை கொடுக்கப்பட்ட நாள்

செய்து முடித்த நாள்

சரிபார்க்கும் முதல் மு. தி. பா. எ. கையொப்பம்

சரிபார்த்தும். 2ம். தி. பா. எ. கையொப்பம்.

தராயிசி உத்தியோகர் கையொப்பம்

*Proceedings of the Madras Government, Marine Department,*
*11th November* 1861.

Read the following papers:—

No. 31. From J. J. FRANKLIN, Esq., Superintendent of Marine; to J. D. SIM, Esq., Secretary to Government, Marine Department, Fort Saint George, dated 2nd October 1861, No. 2,757.

I have the honor to forward the accompanying two statements with vouchers in support of

| | Rs. | A. | P. |
|---|---|---|---|
| Travelling expenses ... ... ... ... ... ... ... ... ... ... ... ... | 21 | 0 | 0 |
| ... ... ... ... ... ... ... ... ... ... ... ... | 16 | 14 | 8 |

(37-14-8) thirty seven, Annas fourteen and Pice eight, incurred in sending the shipwrecked crew of the "Hersilia" from Calingapatam to Bimlipatam. This is the vessel referred to in the Order of Government, recorded in Proceedings of the 7th September No. 285.

2. The Government will observe that although the ship was wrecked on the morning of the 16th June last near Poondy, subsistence is only charged between the 27th and 30th of that month. This is accounted for by the purchaser of the wreck, which was sold on the spot, undertaking at the same time to send the Crew to Calingapatam and support them there at his own expense.

3. I now beg to recommend that the sanction of Government be granted for the disbursement, provision for which has been made in the Supplemental Budget Estimate for 1861-62, and that the statements and vouchers be forwarded to the Right Honorable the Secretary of State for India with a view to the recovery of the amounts from the Board of Trade.

4. Some of the vouchers are in the Vernacular. It will be necessary that these be rendered into English before being despatched.

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MARINE DEPARTMENT.

No. 398.

No. 32. MEMORANDUM.

The balance of Cart hire for conveying the Crew of the "Hersilia" from Chicacole to Bimlipatam not being included in the statement of travelling expenses submitted with his letter, 2nd instant, No. 2,757, the Superintendent of Marine is requested to ascertain whether the amount Rupees 10½ has been disbursed by the Collector of *Vizagapatam* and is recoverable from the Board of Trade, in which case he will apply to the Collector for the original voucher and submit it to Government for sanction.

FORT SAINT GEORGE,
9th *October* 1861.

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

*To the Superintendent of Marine with a statement and 2 Teloogoo Bills for Translation.*

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No. 33. From J. J. FRANKLIN, Esq., Superintendent of Marine; to J. D. SIM, Esq., Secretary to Government, Marine Department, Fort Saint George, dated 4th November 1861, No. 3,079.

Referring to Official Memorandum of the 9th ultimo, No. 398, directing me to ascertain whether the balance of Cart hire for conveying the shipwrecked Crew of the "Hersilia" from Chicacole to Bimlipatam had been paid by the Collector of Vizagapatam, I have the honor to forward a statement of expenses in the prescribed form incurred by this Officer on account of these men, wherein the balance of Cart hire will be found inserted.

2. The expenses entered into, including cost of clothing, are Rupees 181-8-4 for which I solicit sanction, and as the amount is recoverable from the Board of Trade, I solicit that the statement with the vouchers may be forwarded to the Right Honorable the Secretary of State for India in order that an adjustment may be effected.

3. The statement previously submitted and returned with the Memo. now acknowledged is likewise forwarded for a similar purpose.

*Proceedings of the Madras Government, Marine Department,*
*11th November* 1861.

No. 36. ORDER THEREON, 11th November 1861, No. 362.

The Government sanction the expenses incurred at Ganjam and Viziagapatam in relieving the distressed Crew of the late Ship "Herselia," amounting altogether to two hundred and [illegible] Rupees and seven Annas.

The [illegible] forwarded to the Secretary of State for recovery of the equivalent from the Board of Trade.

(Signed) T. FYCROFT,
*Chief Secretary.*

Ganjam.
Subsistence ..... 21 0 0
Cart hire ..... 16 14 8
37 14 8
Vizagapatam
Subsistence ..... 99 8 0
Cart hire ..... 10 8 0
House Rent ..... 5 5 4
Clothing ..... 69 3 0
184 8 4
Rs. 222 7 0

Exd. F. Cartledge.

24

Marine Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following papers—
Letter from the Supt. Gt.
of Marine — dated 2nd Oct. 61 No. 2,754
Memo. to do — 9th do — " 398.
Letter from do — 4th Nov. — " 3079.

Order — 11th Nov. 1861 No. 362.

Sanctioning the expenses incurred at Ganjam & Viragapatam in relieving the distressed Crew of the late ship "Herselia," amounting

Ganjam—
Subsistence — 21—0—0
Cart hire — 16 14 8 — 37 14 8
Viragapatam
Subsistence — 99-8-0
Cart hire — 10-8-0
House Rent — 5-5-4
Clothing — 69-3-0 — 184 8 4
Rs. 222 7 0

altogether to Two
Hundred & Twenty
Two Rupees & Seven

2. The Statements on
the Vouchers, with the
forwarded to the
covery of the acquis
lent from the Boa
of Trade.

The Supt. of Marine.
" Collr of Kanjam
" Collr. of Vizagapatam.
" Civil Paymaster.
" Acct. Genl.

Marine 1865. Department.

No. 302

PROCEEDINGS of GOVERNMENT.

Dated 11th Nov. 1865.

Marine Letter to Govt. dated 4th Novr. 1865.
Vizagapatam No. 24 of 1865.

Recd. 14th Novr.

1000) Madras—Printed at the Government Press.