

- (1) பக்கங்களின் எண்ணிக்கை 7
 (2) புதுக்கித் திருப்பிய நாள் 4/07
 (3) ஆதாரக் குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

MAR 1967 துறை

அரசாணை எண். 427	அச்சகம்
மு. கோப்புத் தாள் எண்.	பலவகை
54-55	
நாள் : 20-12-1861	199

மடிக்கவோ கண்டபடி கையாளவோ கூடாது.

Proceedings of the Madras Government, Marine Department,
20th December 1861.

No. 54. Read the following letter from J. J. FRANKLIN, Esq., Superintendent of Marine; to T. PYCROFT, Esq., Chief Secretary to Government, Marine Department, Fort Saint George, dated 7th December 1861, No. 3,380.

DEPARTMENT OF PUBLIC WORKS.			
1 18th August 1861.	Freight of the "Sarah Armitage".....	Rupees.	132 8 0
2 20th " "	do. "Governor Higginson".....	"	4 14 6
3 23rd " "	do. "do.".....	"	0 2 2
4 24th " "	do. "do.".....	"	0 0 10
5 30th " "	do. "do.".....	"	44 3 5
6 6th Sept. " "	do. "do.".....	"	0 13 10
7 4th Dec. " "	do. "Gallant Neil".....	"	355 0 0
8 4th " "	do. "Teak".....	"	351 14 0
9 4th " "	do. "passage money do.".....	"	100 0 0
10 1st Nov. " "	Boat hire for May 1861.....	"	101 14 6
11 14th Aug. " "	do. June ".....	"	99 4 8
12 21st Sept. " "	do. July ".....	"	84 6 0
13 9th Oct. " "	do. Aug. ".....	"	64 8 0
14 9th " "	do. ".....	"	111 0 0
15 19th Nov. " "	do. Sept. ".....	"	41 5 6
			1,363 11 3
MARINE DEPARTMENT.			
16 19th Nov. 1861.	Boat hire for Sept. for the Steamer "Coromandel" Rs.		273 5 7
17 2nd Dec. " "	Watching Peons for Coals.....	"	21 0 0
			294 5 7
STATIONERY DEPARTMENT.			
18 7th Sept. 1861.	Boat hire for June.....	Rs.	1 3 6
19 22nd Oct. " "	Freight of the "Kirkham".....	"	2 6 5
			3 9 11
Grand Total Rupees...			1,660 10 9

In continuation of my letter of the 4th instant, No. 3,349, forwarding a number of Bills which the Civil Paymaster declined to admit, in consequence of provision for them not having been made in the Marine Budget Estimate for 1861-62, I have the honor to submit Bills for charges in the Public Works, my own, and the Stationery Departments, which for similar reasons are refused audit. I have to solicit that a Treasury Order may be furnished to me for their aggregate amount.

2. With reference to the present difficulty in obtaining payment for freight engaged, and for which I become responsible, I beg to add that I have been obliged to decline compliance with the requisitions of some departments unless they can guarantee me money payments.

No. 55. ORDER THEREON, 20th December 1861, No. 427.

The Bills received with the above letter will be forwarded to the Civil Paymaster to be passed for payment, in accordance with the Order of the 11th instant, No. 414.

(Signed) T. PYCROFT,
Chief Secretary.

Exd. F. Curledge.

பாதுகாப்பு பிரிவு-1

செப்பனிகுபவர் பெயர்

செப்பனிகுதற்காக எடுத்தக்
கொள்ளப்பட்ட நாள்

செப்பனிகு குடித்த நாள்

18/1/7

சரிபார்க்கும்

முதல் மு. நி. பா. எ

கையொப்பம்

சரிபார்க்கும்

2ம். பா. எ.

கையொப்பம்

சரிபார்க்கும்

உதவியாளர்

கையொப்பம்

N^o 3380

Madras

Marine Supp^t's Office

7th December 1861

From

J. J. Franklin Esquire
Superintendent of Marine

To

J. Pycroft Esquire
Chief Secretary to Government
Marine Department
Fort Saint George

Sir

In continuation of my letter of the
4th instant, N^o 3349, forwarding a number of bills
which the Civil Paymaster declined to admit,

Department of Public Works

1-15 th August 1861	1/3	freight of the Sarah Annistage Repres	132-8-	in consequence of provision for them not having been made in the Marine
2-20 th "	2/3	G ^o Governor Higginson	4-14-6	
3-23 rd "	1/3	G ^o " "	"-3-2	
4-30 th "	1/3	G ^o " "	"-10	
5-30 th "	2/3	G ^o " "	44-3-5	
6-6 th September	1/3	G ^o " "	"-13-10	Do not get Estimate for 1861/62 I have the honor to
7-4 th December	2/3	G ^o Gallant Nile	335-	
8-4 th "	2/3	G ^o Teak	351-14-	
9-4 th "	2/3	passage money G ^o	100--	
10-1 st November		Pass line for May 1861	101-14-6	
11-14 th August		G ^o June	99-4-6	submit
12-21 st September		G ^o July	84-6-	
13-9 th October		G ^o August	64-8-	
14-9 th "		G ^o "	1-11-	
15-19 th November		G ^o September	41-5-6	
			1362-11-3	

Carried forward - 1362-11-3

Brought forward

1862-11-

Marine Department

submit bills for charges in the Public Works, my
16th September 1861 Boat hire for September for the steamer *hereward* — Rupees 273-5-7
17th December — Watching Piers for boats — 21-0-0
294-5-7

Stationary Department

18th September 1861 Boat hire for June — Rupees 1-3-6
19th October — 2nd freight of the *Sturkham* — 2-6-5
3-9-11

Grand total Rupees 1660-10-9

are refused audit. I have to submit that as Treasury order may be furnished to me for their aggregate amount.

With reference to the present difficulty in obtaining payment for freight engaged, and for which I become responsible, I beg to add that I have been obliged to decline compliance with the requisitions of some departments unless they can guarantee me money payments.

I have the honor to be

Sir

Your most Obedt^l Servant

Wm. H. B. B. B.

Superintendent of Marine

Marine Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Recd letter from the
Suptt. of Marine — Inter 7th Decr. '61 N^o 3380

Order — of 20th December 1861. N^o 427

The bills received with the above letter will be forwarded to the Civil Paymaster to be passed for payment, in accordance with the Order of the 11th Inst. N^o 414.

MA

Wd

Wd

Wd

To the Civil Paymaster with 19 Bills of Decr. 21st 1861
" Supt of Marine

Madras 1861. Department.

No. 100

PROCEEDINGS of GOVERNMENT.

Dated 20 Decr/61

Marine 18th Dec.

From
The Supt. of Marine

The Chief Secy to Govt.
Marine Depart.
Fort St. George.

Encl. 19

Dated 13 Decr, 1841.
Recd 13 Decr, 1841.

No 3380. 1841

Submits bills for the
M. L. L. and the Navy
Dept. - refused and dis-
by the Civil Government.
and soliciting a Treasury
order, informs for re-
dams now, and already
assigned, that the Supt.
of Marine has refused
to engage freight for
same goods unless
they can guarantee
the money payments.
With 19 enclosures.