

MADRAS RECORD OFFICE.

Government of Madras.

*Proceedings of the Madras Government, Marine Department,
8th January 1862.*

No. 10. 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 6th January 1862, No. 23.

I have the honor to acknowledge receipt of the Proceedings of Government of the 28th ultimo, No. 441, and to inform you that in pursuance of the authority granted in the first paragraph thereof, the "Coringa" will be dispatched with the Mails to the Northern ports and Rangoon on the 11th instant at 1 P.M.

2. In reply to the second paragraph, I beg to furnish Memorandum of the amount of the Marine share of the subsidy under the Mail Contract, actually paid during the current official year; of that passed in this Office but not yet paid; and of that which will have to be paid in the event of the vessel continuing to carry the Mails throughout the year ending April 30th, 1862. The entire amount is (33,000) thirty-three thousand Rupees, and as there is already a credit in the original Budget for (30,000) thirty thousand Rupees, a further provision of (3,000) three thousand Rupees is all that is required.

3. In obedience to the directions contained in the paragraph under reply, the Accountant General has been communicated with; but as time is of importance this information is furnished without waiting for his reply.

4. With regard to that portion chargeable to the Postal Department, the Postmaster General was advised sometime since to include it in his Supplemental Budget for the whole year.

5. Adverting to the guaranteed freight and passage money, the amount of which is (7,500) seven thousand and five hundred Rupees each trip, I have to explain that as a Military charge it does not appear in my Budget. Passage from port to port is estimated for a certain number of troops, and the details to make up the Mail Steamer's complement have no doubt been provided for in the proper Department. In the event of the guaranteed sum not being covered by the freight and passage money, the loss is debited to the Military Department.

Account of the Mail Contract, 1861-62.

	RS.	AS.	P.
7 trips at 3,000 Rupees already paid.....	21,000	0	0
1 do. do. passed but not yet paid. ...	3,000	0	0
3 do. do. to be paid.....	9,000	0	0
Rupees...	33,000	0	0

No. 11. ORDER THEREON, 8th January 1862, No. 5.

Ordered that the additional sum of 3,000 Rupees required as the Marine share of the subsidy for the continuance of the Mail Contract to the end of the current official year be entered in the Supplemental Budget, and that the foregoing letter be communicated to the Postmaster General, Controller of Military Finance, and the Military Department.

(Signed) T. PYCROFT,
Chief Secretary.

*70 days
Left
Soon*

Order No. 8 Jan 4 1862 No 5.

Ordered that the ad-
ditional sum of 3000 Rupees re-
quired as the Marine share of
the subsidy for the continuance
of the Mail Contract to the end
of the current official year be
entered in the Supplemental
Budget, and that the foregoing
letter be communicated to
the ~~Post~~ ^{Post} Master General, Con-
troller of Military Finance, and
the Military Department.

- To the Supt. of Marine
- " Asst. General
- " Asst. Paymaster
- " Controller of Military Finance
- " Military Department
- " Post Master General

*with copies to
the Secy. of the
War Dept.
1861*

Dec 1861

C. M. H.