M.R.O. 14—3,000—21-4-22.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue **DEPARTMENT.**

G.O. No. 2199 Press Mis.

365 366

Dated 21 11 1860.

Not to be folded or roughly handled

Proceedings of the Madras Government, Revenue Department,
21st November 1860.

No. 365. Read the following Proceedings of the Board of Revenue, dated 10th November 1860, No. 5,220 :—

Read Bill from Assistant Superintendent of Marine, dated 15th October 1860, for Rupees 36-15-11, received from the Collector of Tinnevelly, being for articles purchased for the Schooner "Emily" and countersigned by him.

(In Cons., 15th October 1860, No. 5,247.)

1. Submitted for the sanction of Government, the Superintendent of Marine having passed the charges.

2. The Board request the Collector to inform them by whom charges similar to those contained in the present statement are incurred, how they are paid for in the first instance, and what check is exercised over the disbursements.

(A true Extract.)

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

No. 366. ORDER THEREON, 21st November 1860, No. 2,199.

The Bill of Rupees (36-15-11) thirty-six, annas fifteen and pice eleven is sanctioned.

(Signed) J. D. SIM,

Acting Secretary to Government.

In Con. 15th October 1860, No. 5,247.

From J. B. CROWTHER, Esq., Assistant Superintendent of Marine,
dated Madras, 15th October 1860.

Original.

Her Majesty's Government of India..... Dr.

				R.	A.	P.
	30th.	To cash paid for Cooly hire for bringing rice for the crew of the *Emily* and *Edith*.....		0	2	11
	th.	do.	do. Cotton thread for *Emily*	0	1	0
	th.	do.	do. Chunam for Gulgul for *Emily*	0	3	6
	th.	do.	do. Cooly hire for clearing *do.*	0	1	4
	th.	do.	do. 20 lbs. Cotton for calking *Emily*, at 2 As. per lb.....	2	8	0
		do.	do. 1 Carpenter working in *Emily* 3 days, at 7 As. per day.	1	5	0
		do.	do. 1 do. do. 4 days, at 6 Annas.....	1	8	0
	th.	do.	do. 2 Calkers for calking *Emily* 2 days, at 7 Annas each per day.....	1	12	0
		do.	do. 5 do. do. 3 days, at 7 Annas.....	6	9	0
		do.	do. 4 do. do. 1 day, at 7 do.	1	12	0
		do.	do. 1 do. do. ½ day, at 7 do.	0	3	6
	st.	do.	do. 70 lbs. Dammer for calking *Emily*, at 1 Anna 8 Pie per lb....	7	4	8
		do.	do. 4 do. do. at 2-8 do.	0	9	4
		do.	do. Canoe hire taking off a Service letter to a vessel for Colombo...	0	2	8
		do.	do. Boat hire for carrying out stern anchor in Colombo...	1	4	0
		do.	do. 2 lbs. twine for *Emily*	1	8	0
		do.	do. ¼ lb. Copper nails	0	5	0
		do.	do. 10 lbs. Grease for *Emily* and *Edith*	1	4	0
		do.	do. 310 pieces of firewood.	3	1	6
		do.	do. Salt...	0	4	0
		do.	do. 94 pots water at 3 Pice	1	7	6
		do.	do. Blacksmith for making Iron Stanchions for *Emily*, weighing 41 lbs., at 1 Anna 6 Pie per lb.	3	11	0
			Total Company's Rupees...	36	15	11

Company's Rupees thirty-six, Annas fifteen, and Pice eleven.

(Signed) G. PHIPPS,
Master Attendant.

(True Copy.)

(Signed) J. SILVER,
Collector.

ORIN,
er 1860.

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No. 5,220.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 10th November 1860.

Read Bill from Assistant Superintendent of Marine, dated 15th October 1860, for Rupees 36-15-11, received from the Collector of Tinnevelly, being for articles purchased for the Schooner "Emily" and countersigned by him.

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(A true Extract.)

Secretary.

To J. D. Bourdillon, Esq., Secretary to Government, R. D.

Copy to Captain J. J. Franklin, Superintendent of Marine.
,, to J. Silver, Esq., Collector of Tinnevelly.

Exd. J. Wright.

Revenue 1860 No. part
Board Proc.s for November
No 2611

Proceedings of the
Board of Revenue

Dated 10th }
Desp.d 15 } Nov.r 1860.
Rec.d 16 }
Encl.s 1 - with 19 Orig.l Encl.s
No. 5220.

Submitting for the
sanction of Government a
Bill received from the Coll.r
of Tipperary, being for
Articles purchased for the
Schooner "Emily" and counter-
-signed by the Superintendent
of Marine -

No. 7199 - 21st Nov.r

With an order

2

No 2199

[illegible] Oct.r 1860 - 175-176

Copy in a Letter to Treas.r
of 2d Feb.y 1861 No. 29.

No 365 & 366.

[illegible] 36-15-11 [illegible]

Fort St. Geo.e
21st November 1860

J. N. S.

12 Copies

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3. Cert.d Accts
3. Cert.d Sec.t

[illegible]