

(1) Number of pages 20
(2) Date of repair July 8
(3) Initials of the Referencer lms ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public

DEPARTMENT

G.O. No.	865	Press.
~~B.P. No.~~		~~Mis.~~
Dated	13.6.1881	148

G.P.

Not to be folded or roughly handled.

1000

1897

Jan 1st

Office of the

Secretary

Dear

A. S. Rogers Esq

Office of the

Secretary of the

To

Washington, D.C.

Dear Sir

10,

I have the honor to inform you that I have received your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities.

I am, Sir, very respectfully,

Your obedient servant,

John A. Rogers

Secretary of the

Board of Commissioners

I am, Sir, very respectfully,

Your obedient servant,

John A. Rogers

August 1904

44

Hutchinson

79.

James M. Smith
Switzerland, N.Y. 12159

Statement of Receipts and Disbursements of the Department of the Interior for the year ending 31st December 1880

Receipts

Amount

Disbursements

Amount

Bills drawn on Crown Agents.

Jan 13. £ Amount received from the Indian Government the the Bank of India as per G.O. 8th 1889 dated 31st December 1880 and Accountant General's letter No. 13. G. O. dated 10th Jan 1881 and Agents bill on the Agents General for the Crown Colonies. £925 dated 3rd January 1881 for £1234.3.000 Exchange of 18th & 19th for India

25,000

By Office Disbursements

Salary of Agent	2426 15
do do Establishment	769
Office Rent	130
Stationery & Printing	117 18 9
Travel and Expenses	117 5 0
Passage fare for agents & others	52 2 0
Medicines & Ammunition	50 14 1
	4444 14 6

By Depot Disbursements

Salary of Depot Agent	220
do do Establishment	178
Depot Rent	220
Lighting	14 11 1
Medicines & Ammunition	130 11 1
Amusement of Ammunition	100
Medicines	100
	1051 13

By General Depot Agent's Office

Stationery & Printing	117 18 9
Travel & Expenses for the	117 5 0
Passage fare of agents	52 2 0
Amusement of Ammunition	100
Medicines & Ammunition	100
Stationery & Printing	117 18 9
Travel & Expenses for the	117 5 0
Passage fare of agents	52 2 0
Amusement of Ammunition	100
Medicines & Ammunition	100

No.

PROTECTOR'S OFFICE.

Madeas

24th June

1881

Self your reading 27th March 1881.

Wm. Smith.

Young's letter 3rd 777 dated 5th July 1880

do " 868 " 4th Augst 1880

do " do do

do " 777 dated 5th July 1880

do " 868 " 4th Augst 1880

do " do do

do " do do

do " dated 1st Sept. 1880

do " 868 " 4th Augst 1880

do " do do

do " do do

do " 1st Sept. 1880

do " do do

do " 469 " 28th Oct. 1880

do do do

do " 3rd 4th Augst 1880

do " 19th Jan'y 1881

do do do

do do do

Vital

Ag. Protector of Enslaved

Madras, 24 June 1887

24 June 1895

year ending 31st March 1886.

Handwritten signature

11/11/11

7 *Leaves of M. angustifolia* 50 cm long. *Leaves of M. angustifolia*

4.3

[illegible]

do. 77. sold 10/10/10

100

6 —————

10-3 Alto 170

10 To _____ dated 8/10/20

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044

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7-10-11

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Alt. 38 " 19° range

182 _____ 183 _____ 184 _____ 185 _____

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1911

1886

Ben. S. J. 1877

181. G. G. Hope 1700 181. G. G. Hope 1700

1. General Purpose (100) 100

1000

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Dispositions Report for 2011

12

Ag. Proke

1. The first part of the document is a list of names and their corresponding dates. The names are: John Doe, Jane Smith, and Bob Johnson. The dates are: 1/1/2020, 2/1/2020, and 3/1/2020.

Revised

John W. McLaughlin

Ag. Protector of Emigrants

Detailed Statement of Disbursements made by the Board of Directors of the Unitarian Society of New York, for the year ending 31st Decr 1881.

Source of Disbursement	Amount	For what purpose	By whom	When
Donations	100.00	For the purchase of a new building	Wm. L. Chapin	1880
Interest on bonds	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Salaries	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Expenses	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Repairs	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Insurance	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Utilities	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Travel	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Postage	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Printing	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Stationery	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Telephone	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Lighting	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Heating	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Water	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Gas	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Electricity	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Telephone	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Lighting	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Heating	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Water	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Gas	10.00	For the purchase of a new building	Wm. L. Chapin	1880
Electricity	10.00	For the purchase of a new building	Wm. L. Chapin	1880

Wm. L. Chapin

Examined & found correct
31st Decr 1881

28th Decr 1881

Wm. L. Chapin

Ag. Protector of Insurance

Madras

188/

From

of the Immigration Dept for total at Mexico
for the 5th year ending 31 March 1901.

<i>Cash</i>	<i>Amount</i>	<i>Distribution</i>	<i>Amount</i>	<i>Balance</i>
<i>Cash in Bank</i>	<i>6843 10 10</i>	<i>Mt. Government</i>	<i>8000 1 10</i>	<i>3.</i>
<i>do - Bond</i>	<i>1993 1 10</i>	<i>Selling Contract of Com. at 100 per cent.</i>	<i>100 0 0</i>	<i>id.</i>
<i>Government Securities</i>	<i>1000 0 0</i>	<i>Bleeding - do - (Selling at 100 per cent.)</i>	<i>100 0 0</i>	<i>to</i>
		<i>The above account</i>	<i>8200 1 10</i>	<i>the</i>
	<i>Total 9837 1 10</i>		<i>8200 1 10</i>	<i>2</i>

Cash in hand	1993	4	"
do. " bank	6811	13	10
	8805	1	10
Contractors & Re: cruiters deposit in bank	do. U.S. Security	1000	" "
		32	" "
	do. Cash	9837	1 10

Manfred L. Fox, Newark

18th, 19th, 20th

Ar. illinoensis C. L. Hanna

Miss (Mrs.)

8. 1. 1. 1.

March 31st March 1881

(Ed) Geo. C. C. C.

100 to 1000
 100 to 1000
 100 to 1000

For the People

Mr. J. H. H. H.
The operation is not a total

Ag. Prosecutor

No.

PROTECTOR'S OFFICE.

Madras.

27th June 1881

From

C. A. Galton Esq

By Protector of Emigrants.

Madras.

To

C. G. Master Esq

Offg Chief Secretary to Government
Public Department,
Cotacamund.

SIR,

With reference to G.O. no 90 dated
28th January 1874, I have the honor to
forward 3 copies of the accounts of the
Natal it may here, consisting of
(1) The Account Current
(2) The Balance Sheet
(3) Statement of Remittances by Emigrants in Natal
(4) Statement of payments made to
Boatmen's families for the half year ended
31st March last, together with copy of a
letter from the Accountant General to the
Natal Emigration Agent passing
the above mentioned accounts.

I have the honor to be
Yours most Obedient Servant

By Protector of Emigrants

100/16-10-1-00
200/6-1-74
40-20

100/16-10-1-00
200/6-1-74
40-20

(100/16-10-1-00)

From

THE PROTECTOR OF EMIGRANTS,

Madras.

To

THE PRINCIPAL SECRETARY TO GOVT.

PUBLIC DEPARTMENT,

Fort Saint George.

No. 134

Dated

Recd.

7th June

1881.

ENCLOSURES. (5) Five

COPY NO. 10.

Subject.

Forwarding the accounts
of the Natal Agency for
the Half Year ending 31st Dec.

5000 805 1100
614 12-6-881