

- (1) பக்கங்களின் எண்ணிக்கை _____
(2) புதுக்கித் திருப்பிய நாள் _____
(3) ஆதரங் குறிப்பவர் கருக்கொப்பம் _____

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பொதுத் துறை

அரசாணை எண். _____ அச்சகம்
மு. கோப்புத் தாள் எண். 404 பல்வகை

நாள் : 5-6-1890 199

மறுக்கவோ சுண்டப்பட. கையாள்வோ கூடாது.

ஆவண. கா. 1-18,006-6-9-90.

5TH JUNE 1890, No. 404, PUBLIC.

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GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

READ—the following paper:—

From T. W. RAWLINS, Esq., Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 22nd May 1890, No. 29—I.B.B.

With reference to G.O., dated the 15th July 1884, No. 961, Public, I have the honor to forward, for transmission to the Secretary of State for India, two statements showing the number of emigrants despatched to, and returned from, Mauritius and Natal, and the expenditure incurred by the two Agencies at Madras during the year 1889-90.

2. The fee recoverable by the Secretary of State for the audit of the Emigration Agency accounts for 1889-90—viz., Rs. 900—will be debited in this office outward London schedule, No. 14, for March 1890 (Financial).

3. I have also to request that I may be informed of the number and date of the despatch with which the above statements are forwarded to the Secretary of State, in order that the particulars may be entered in my outward London schedule, against the debit.

ENCLOSURES.

STATEMENT showing the number of Emigrants despatched to, and returned from, Mauritius, with the total amount of expenditure during 1889-90.

Name of Agency.	Number of emigrants despatched.		Number of emigrants returned.		Expenditure on account of emigrants despatched.	Expenditure on account of emigrants returned.	Grand Total.	Remarks.
	Souls.	Adults.	Souls.	Adults.				
Mauritius Emigration Agency.	2,544	2,288	426	391	Rs. 1,16,073 8 1	Rs. 16,638 5 5	Rs. 1,33,112 2 6	Our transactions are in rupees and not in sterling money.

* Out of this amount, Rs. 20,872-8-0 includes establishment, pensions, half-salaries and Miscellaneous charges, exclusive of Rs. 29,295, being special charges on account of resistance.

(Signed) J. G. CONRAN,
Ag. Mauritius Emigration Agent.

Examined and found correct.

(Signed) J. L. PINTO,
Auditor.

MADRAS,
21st April 1890.

பாதுகாப்பு பிரிவு-1

செப்பனியுபவற் பெயர்: சி. சிலேசா

செப்பனியுபவற்காக எடுத்துக் - 12-07

கொடுக்கப்பட்ட நாள் 5-08

சரிபார்க்கும் சரிபார்க்கும் சரிபார்க்கும்
முதல் முதிபாள 2ம் முதிபாள உதவியாளர்
கையொப்பம் கையொப்பம் கையொப்பம்

5TH JUNE 1890, No. 404, PUBLIC.

STATEMENT showing the number of Emigrants despatched to, and returned from, Natal, with the total amount of expenditure for the year 1889-90.

Name of Agency.	Number of emigrants despatched.		Number of emigrants returned.		Expenditure on account of emigrants despatched.	Expenditure on account of emigrants returned.	Grand Total.	Rate of exchange.	Sterling.
	Souls.	Adults.	Souls.	Adults.					
1	2	3	4	5	6	7	8	9	10
Natal	2,659	2,275	421	333	Rs. A. P. 1,44,048 1 0	Rs. A. P. 728 14 0	Rs. A. P. 1,44,777 15 0	1s. 4½d.	9,953 9 8

for PARRY AND CO.
(Signed) A. MILLAR,
Emigration Agent for Natal.

Examined and found correct. The numbers given in columns 3 and 5 exclude 82½ and 11 adults, respectively, on account of infants.

MADRAS,
10th May 1890.

(Signed) J. L. PINTO,
Auditor.

ORDER—dated 5th June 1890, No. 404, Public.

Ordered that the statements received with the foregoing letter be forwarded to the Secretary of State, with the accompanying letter, No. 405.

(True Extract.)

Chief Secretary.

To the Accountant-General.
" Protector of Emigrants.
" Board of Revenue.

Exd. A. Raiff.

Govt. of {1890} Madras.
PUBLIC.

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Issued

Recd.

Encl.

G.O., 5th June 1890, No. 404.

JUNE.

Emigration.

Forwarding to the Secretary of State statements relating to Mauritius and Natal — during 1889-90.

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