

# Public (1895) Department.

ORDINARY PRINTED.

G.O., No. 460-461

DATED 10 June 1895

INDEXED.

[Despatch Abstract.]

EMIGRANTS.

Forwarding to the Home Government, statement showing the number of---despatched to, and returned from, Mauritius and Natal, and the expenditure incurred by the two Agencies at Madras during 1894-95; and requesting the Under Secretary of State to recover from the Colonial office and the Agent-General, Natal, the fee of £90 for the audit of the two Emigration Agency Accounts for 1894-95.

# BACK PAPERS.

| G.O. | No. | Départment. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

## FURTHER PAPERS.

| G.O. | No.  | Department. | Date. | G.O. | No. | Department. | Date. |
|------|------|-------------|-------|------|-----|-------------|-------|
|      | 1691 |             | 96    |      |     |             |       |

Gobi. of {1895} Madras.  
PUBLIC.

G.O. 10th June 1895, No. 460.

JUNE.

### Emigrants.

...to the Home Government state-  
...the number of ... and  
...and ... and the  
...by the ... of  
...and ... the  
...of ... the ... of  
...the ... Agency  
...the ... and the ...

## GOVERNMENT OF MADRAS.

## PUBLIC DEPARTMENT.

Read—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 27th May 1895, No. 132-I.B.B.

With reference to Proceedings of Government, No. 636, dated 31st August 1894, I have the honour to forward, for transmission to the Secretary of State for India, two statements showing the number of emigrants despatched to Mauritius and Natal during 1894-95 as well as the number that returned within the same period and the expenditure incurred by the two Agencies at Madras.

2. The proportionate fees recoverable by the Secretary of State for India for the audit of the two Emigration Agency accounts for 1894-95 are £25-14-0 and £84-6-0, respectively, amounting in all to £90 or Rs. 900, and will be debited in my outward London Schedule No. 14 for March 1895, Final. I beg that the number and date of the letter with which the present statements will be forwarded to the Secretary of State may be communicated to me in order that the particulars may be entered in my London Schedules against the debit.

## ENCLOSURES.

STATEMENT showing the number of Emigrants despatched to Mauritius and returned from Mauritius, with the total amount of expenditure for the year 1894-95.

| Name of Agency.                | Number of emigrants despatched. |         | Number of emigrants returned. |         | Expenditure on account of establishment and emigrants despatched. | Expenditure on account of emigrants returned. | Grand Total. |
|--------------------------------|---------------------------------|---------|-------------------------------|---------|-------------------------------------------------------------------|-----------------------------------------------|--------------|
|                                | SOULS.                          | ADULTS. | SOULS.                        | ADULTS. | RS. A. P.                                                         | RS. A. P.                                     | RS. A. P.    |
| Mauritius Emigration Agency .. | 543                             | 593     | 116                           | 109     | 87,097 6 7                                                        | 4,910 11 9                                    | 41,917 11 7  |

Out of the amount Rs. 14,042-8-6 includes establishment, pensions, miscellaneous charges, &c., Rs. 22,964-8-1 expended in despatching coolies to Mauritius.

STATEMENT showing the number of Emigrants despatched to and returned from Natal, with the total amount of expenditure for the official year 1894-95.

| 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. | RS.                                             | A. P. | RS.                                           | A. P. | RS. A. P.    |                   | £ s. d.      |
| Natal ..        | 1,556                           | 1,396½  | 203                           | 181     | 1,06,967                                        | 5 8   | 616                                           | 0 6   | 1,07,583     | 6 2               | 6,110 13 10½ |

|                            |          |     |             |       |        |
|----------------------------|----------|-----|-------------|-------|--------|
| April to June 1894 .. ..   | 20,543   | 4 0 | at ex. 1 3½ | 1,305 | 7 0½   |
| July 1894 to March 1895 .. | 87,040   | 2 2 | at ex. 1 1½ | 4,805 | 6 9½   |
| Total ..                   | 1,07,583 | 6 2 |             | 6,110 | 13 10½ |

ORDER—dated 10th June 1895, No. 460, Public.

The statements will be forwarded to the Home Government with the following letter to the Under Secretary of State for India, No. 461, of this date:—

[Here enter No. 461, dated 10th June 1895.]

(True Extract.)

Chief Secretary.

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

Exd. A. Raitt.

PUBLIC DEPARTMENT.

LETTER—to

THE UNDER SECRETARY OF STATE FOR INDIA.

SIR,

With reference to despatch, No. 6, dated 14th April 1881, from the Right Honourable the Secretary of State for India, I am directed to forward copy of the accompanying Proceedings of this Government in which are embodied 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 1894-95.

2. The Accountant-General has reported that the audit fee of £90 or Rs. 900 will be debited in his outward London Schedule No. 14 for March 1895 (Final). and with reference to the Right Honourable Mr. Fowler's despatch, dated 2nd August 1894, No. 8, Public (Emigration), I am to request that it may be recovered from the Colonial Office and the Agent-General, Natal, respectively, in the proportion shown below:—

|                                |    |    |    |    |    |          |
|--------------------------------|----|----|----|----|----|----------|
|                                |    |    |    |    |    | £. s. d. |
| From the Colonial Office .. .. | .. | .. | .. | .. | .. | 25 14 0  |
| " Agent-General, Natal .. ..   | .. | .. | .. | .. | .. | 64 6 0   |

I have the honour to be,

Sir,

Your most obedient Servant,

OOTACAMUND,  
10th June 1895.

J. F. PRICE,  
Chief Secretary.

Exd A. Raitt.

Gobt. of {1895} Madras.  
PUBLIC.

Issued

Recd.

Encl.

Letter, 10th June 1895, No. 461.

JUNE.

### Emigrants.

Requesting the Under Secretary of State to recover from the Colonial Office and the Agent-General, Natal, the fee of £90 for the audit of the Mauritius and Natal Emigration Agency accounts or 1894-95.

Public (189 ) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

THE Chief Secy to Govt  
Public Secy.

No. 108  
12

Dated

Received

Aug 30

2.

GOVERNMENT OF MADRAS  
29 MAY 1895  
SECRETARY

Subject.

Statement  
of the way of State Showing  
number of Emigrants  
and from Mauritius  
Natal during 1894-95  
the certain remarks

Statement Showing the number of Emigrants deposited to the Dominion and returned from the Dominion with the amount of expenditure for the years 1894-95

| Name of Emigrant            | Number of Emigrants deposited |        | Number of Emigrants returned |     | Expenditure on account of Emigrants deposited |     |    |      | Expenditure on account of Emigrants returned |     |       |     | Grand Total |     | Balance |
|-----------------------------|-------------------------------|--------|------------------------------|-----|-----------------------------------------------|-----|----|------|----------------------------------------------|-----|-------|-----|-------------|-----|---------|
|                             | Sold                          | Adm    | Sold                         | Adm | Rs                                            | Ann | Rs | Ann  | Rs                                           | Ann | Rs    | Ann | Rs          | Ann |         |
| Mauritius Emigration Agency | 543                           | 52 1/2 | 119                          | 109 | 37007                                         | -   | 7  | 4910 | 11                                           | 0   | 41917 | 4   | 7           |     |         |

Part of the amount Rs 14042-8-8 includes Rs 2661 returned to the Mauritius Emigration Agency

Examined and found correct

18/11/95  
Mauritius Emigration Agency

Atkinson showing the number of emigrants deposited to and returned from Walla  
with the total amount of expenditures for the official years 1894-1895

| Name<br>of<br>Agency | Number of<br>emigrants<br>deposited |          | Number of<br>emigrants<br>returned |        | Expenditure on<br>account of<br>emigrants deposited |        | Expenditure on<br>account of<br>returned emigrants |        | Grand Total |        | Rel<br>of<br>Selling | Rel<br>of<br>Selling |
|----------------------|-------------------------------------|----------|------------------------------------|--------|-----------------------------------------------------|--------|----------------------------------------------------|--------|-------------|--------|----------------------|----------------------|
|                      | Sent                                | adults   | Sent                               | adults | D.                                                  | ac. D. | D.                                                 | ac. D. | D.          | ac. D. |                      |                      |
| Walla                | 1556                                | 1396 1/2 | 203                                | 181    | 106,967 58                                          |        | 616                                                | 6      | 107,583 62  |        | 610                  | 1307                 |

\* April to June 1894 D. 20543-4 - @ 2 1/3 1/4 = \$ 1305-7-0 1/2  
July to March 1895 D. 87040-2-2 @ 2 1/4 = \$ 4805-6-9 3/4  
D. 107583-6-2      & 6110-13-10 1/4

Michael  
C. May 1895

Received with letter No. 270 dated 8 May 1895  
from the Protector of Emigrants, Michael.  
Examined and found correct.

James

38

CURRENT No. 1703.

FORT ST. GEORGE,

Accountant-General's Office,

Book DEPARTMENT.

No. *1318* *27 May 1895.*  
*132* *B*

From

*H. C. Harrison Esquire,*  
*offg* ACCOUNTANT-GENERAL TO THE  
GOVERNMENT OF MADRAS,

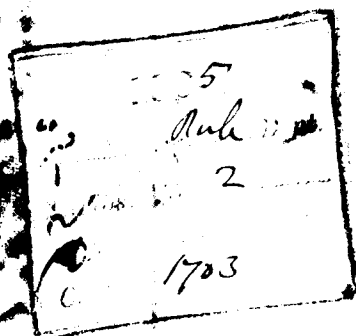
To

THE *Chief Secretary to Government*  
*Public Department*

SIR,

With reference to Proceedings of  
Government No 636 dated the 31<sup>st</sup> August  
1894, I have the honour to forward for  
transmission to the Secretary of State for  
India two statements showing the number  
of Emigrants despatched to Mauritius and  
Natal during 1894-95 as well as the number  
that returned within the same period and  
the expenditure incurred by the two Agencies  
at Madras.

The proportionate fees recoverable by



the Secretary of State for India for the audit of the two Emigration Agency Accounts for 1894-95 are £ 25-14-0 + £ 64-6-0 respectively amounting in all to £ 90-0-0 or Rs 900-0-0 and will be debited in my outward London Schedule No 14 for March 1895 Final. I beg that the number and date of the letter with which the present statements will be forwarded to the Secretary of State may be communicated to me in order that the particulars may be entered in my London Schedules against the debit.

I have the honour to be  
Sir,

Yours Most Obedt Servt.

W. Harris.  
Offg Accountant General.

The acct paid has noted that the audit fee £ 90 or Rs 900 will be debited in his outward London Schedule No 14 for March 1895 (Final) and with

Public Dept.

48 C No 1703 of 95.

SP  
Order. D 10<sup>th</sup> June 1895 No 460

The statements will be forwarded to the Home Govt with the following letter to the Under Secy of State for India No 461 of this date.

To The Protector of Emigrants b  
Bd of Rev (Sep Rev) 11  
Accountant Genl b  
dis 24/6/95

No 461

Letter - to

The Under Secy of State for India.

Sir,

With reference to despatch No 6, dated 14<sup>th</sup> April 1881, from the Rt Hon the Secy of State for India, I am directed to forward copy of the accompanying Progs of this Govt in which are embodied 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 1894-95.

2. I am to request that the fee of £ 90 or Rs 900 for the audit of the two Agency accounts may, with reference to the Rt Hon Mr Fowler's despatch of 2-8-94, No 8 (Pub (Emigration) 11) be recovered from the Colonial Office and the Agent General, Natal, respectively, in the proportion shown below:-

From the Col Office £ 25-14-0  
Agent Genl, Natal £ 64-6-0  
Total £ 89-10-0

J.B.B.  
1161.

Handwritten text at the top of the left page, possibly a title or header.

CS.  
PA.

Press.

Signature.

Print.

No.

DATED

NUMBER OF COPIES REQUIRED. { Order complete. Letter only. Order complete with Letter.

G. No.

GOVERNMENT

GOVERNMENT

WITH DITTO.

IT FIELD UP, BEING MEANT FOR DESPATCH ORIGINAL.

Print in full.  
Not to be printed.  
Print abstract only.  
Print heading only.