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MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 709 Press ~~Mis.~~

219-220.

Dated 21-5- 1873.

Not to be folded or roughly handled

No. 219. Read the following letter from F. LUSHINGTON, Esq., Accountant-General, to the Hon. W. HUDLESTON, Chief Secretary to Government, Fort St. George, dated Fort St. George, 30th April 1873, No. 52:—

Treasury—Account Department.

With reference to the Order of Government in the Financial Department, dated 26th March 1872, No. 375, I have the honour to forward a Statement of the Charges under the heads "Vaccination" and "Education" recovered from Local Funds for the Official year 1871-72, instead of only for the nine months referred to, viz., from April to December 1871.

2. In regard to the recoveries of charges on account of Hospitals and Dispensaries under "Medical," I beg also to forward another statement showing in separate columns, for the nine months referred to, and from January to March 1872, the debits in the Provincial Service Accounts, and the recoveries credited therein.

3. The delay in replying to the above-quoted order was occasioned by the necessity of making numerous references to the Collectors, in order to proper recoveries being effected on account of Hospitals and Dispensaries under the control of Municipalities and Local-Fund bodies.

STATEMENT of Charges incurred on account of Vaccination and Educational Inspection in the under-mentioned Districts, during the year 1871-72, and amounts recovered *from* Local-Fund Boards, and credited in the Provincial Service Treasury Account of the same Year.

Districts.	Charges on account of Vaccination during the year 1871-72.			Two-thirds of Educational Inspection during the year 1871-72.			Total.			Recoveries from Local Fund during the year 1871-72.			Total.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Ganjam	2,438	1	10	2,122	2	9	4,560	4	7	4,560	4	7	4,560	4	7
Vizagapatam	4,438	8	9	1,743	0	8	6,181	9	5	6,181	9	5	6,181	9	5
Godavery	2,469	5	2	2,508	9	6	4,977	14	8	4,977	14	8	4,977	14	8
Kistna	2,204	15	7	1,865	0	7	4,070	0	2	4,070	0	2	4,070	0	2
Nellore	2,462	3	5	2,507	9	7	4,969	13	0	4,969	13	0	4,969	13	0
Cuddapah	2,417	14	1	2,215	12	8	4,633	10	9	4,633	10	9	4,633	10	9
Bellary	3,173	4	3	2,563	13	10	5,737	2	1	5,737	2	1	5,737	2	1
Kurnool	2,281	15	0	2,178	1	1	4,460	0	1	4,460	0	1	4,460	0	1
Chingleput	2,611	1	0	1,735	15	11	4,347	0	11	4,347	0	11	4,347	0	11
North Arcot	2,465	6	5	2,491	2	4	4,956	8	9	4,956	8	9	4,956	8	9
South Arcot	2,301	2	0	1,853	12	4	4,154	14	10	4,154	14	10	4,154	14	10
Tanjore	2,433	5	5	2,280	11	9	4,714	1	3	4,714	1	3	4,714	1	3
Trichinopoly	2,546	0	0	1,187	7	7	3,733	7	7	3,733	7	7	3,733	7	7
Madura	2,842	5	4	3,451	4	4	6,293	9	8	6,293	9	8	6,293	9	8
Tinnevelly	2,355	9	0	1,204	13	4	3,560	6	4	3,560	6	4	3,560	6	4
Coimbatore	2,671	15	11	4,648	15	8	7,320	15	7	7,320	15	7	7,320	15	7
Neilgherry Hills ...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Salem	2,905	0	7	2,041	2	6	4,946	3	1	4,946	3	1	4,946	3	1
South Canara	2,795	7	3	1,778	12	9	4,574	4	0	4,574	4	0	4,574	4	0
Malabar	2,292	15	6	2,742	12	7	5,035	12	1	5,035	12	1	5,035	12	1

FORT ST. GEORGE,
30th April 1873.

(Signed) F. LUSHINGTON,
Accountant-General.

STATEMENT showing the amounts charged on account of Hospitals and Dispensaries in the Provincial Service Accounts of the under-mentioned Districts during the year 1871-72, and those recovered from Municipalities and Local-Fund Boards credited in the Accounts of 1871-72 and 1872-73.

Districts.	Charges on account of Hospitals and Dispensaries debited in Provincial Service Account.			Recoveries from Local Funds.		Recoveries from Municipalities.		Total.
	From 1st April to 31st December 1871.	From 1st January to 31st March 1872.	Total.	During the year 1871-72.	During the year 1872-73.	During the year 1871-72.	During the year 1872-73.	
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Ganjam ... L. F.	1,465 4 3	... ...	2,971 2 0	1,465 4 3	... ...	1,241 13 9	264 0 0	2,971 2 0
Ganjam ... M.	1,109 13 9	396 0 0						
Vizagapatam ...	405 0 0	150 0 0	555 0 0	400 0 0	66 10 8	183 5 4	192 13 8	*752 13 8
Palconda Dispensary						... ...	1,525 3 1	1,525 3 1
Godavery	1,192 12 1	332 7 0	1,525 3 1	... ...	... ...	1,410 12 0	66 0 0	1,476 12 0
Kistna ... ... M.	1,080 12 0	396 0 0	1,476 12 0	... ...	... ...			
Nellore ... L. F.	372 11 3	454 0 0	2,023 10 3	372 11 3	... ...	1,650 15 0	... ...	2,023 10 3
Nellore ... M.	1,196 15 0					726 0 0	... ...	2,616 0 0
Cuddapah	2,418 0 0	198 0 0	2,616 0 0	1,890 0 0	... ...	450 0 0	1,112 0 0	1,022 0 0
Bellary	1,496 0 0	426 0 0	1,922 0 0	360 0 0	... ...	1,142 7 0	111 0 0	1,253 7 0
Kurnool	908 13 0	344 10 0	1,253 7 0	... ...	... ...	2,000 0 0	200 0 0	2,909 3 7
Chingleput	2,309 3 7	600 0 0	2,909 3 7	709 3 7	... ...	... ...	... ...	558 0 0
North Arcot	558 0 0	... ...	558 0 0	558 0 0	... .	... ...	... ...	2,793 9 0
South Arcot	2,111 9 0	682 0 0	2,793 9 0	503 4 0	... ...	2,290 5 0	8,271 7 11	9,723 8 11
Tanjore	7,449 8 11	2,274 0 0	9,723 8 11	1,452 1 0	... ...	... ...	54 6 0	3,543 13 8
Trichinopoly ... M.	2,597 5 8	945 8 0	3,542 13 8	... ...	... ...	3,488 7 8	1,880 2 8	4,603 4 8
Madura	3,450 8 8	1,152 12 0	4,603 4 8	... ...	2,723 2 0	... ...	... .	1,768 10 4
Tinnevelly	1,426 10 4	342 0 0	1,768 10 4	568 6 0	... ...	1,200 4 4	755 6 5	1,286 2 8
Coimbatore	1,065 0 8	221 2 0	1,286 2 8	530 12 3	... ...	... ...	Coonoor.	
		Contribution.				Gotacamund.	400 0 0	900 0 0
Neilgherry Hills ...	... ...	900 0 0	900 0 0	... ...	... ...	500 0 0	... .	2,421 10 6
Salem	1,767 12 6	653 14 0	2,421 10 6	... ...	... ...	2,421 10 6	... ...	454 10 1
South Canara	340 4 1	114 6 0	454 10 1	... ...	... ...	454 10 1	M. 1,552 13 0	† 5,649 15 4
Malabar ... L. F.	986 4 0	... ...	9,235 6 5	986 4 0	... ...	500 0 0	L. 2,610 14 4	
Malabar ... M.	8,249 2 5							

* Difference ordered to be refunded in letter, No. 9078, dated 5th March 1873.

† Reference has been made to the Collector for the adjustment of the difference.

(Signed) F. LUSHINGTON,
Accountant-General.

FORT ST. GEORGE,
30th April 1873.

No. 220. ORDER thereon, 21st May 1873, No. 709.

To be recorded.

(True Extract.)

(Signed) W. HUDLESTON,
Chief Secretary.

Exd. J. Wright.

Treasury Account

Department.

No. 52

Fort Saint George,
Accountant General's Office
30th April 1873.

From The Accountant General,
to the Government of Madras,

To The Chief Secretary
to Government

Sir,

With reference to the Order of Government in the Financial Department, dated 26th March 1872, No. 375, I have the honor to forward a Statement of the Charges under the Heads "Vaccination" and "Education" recovered from Local Funds for the Official year 1871/72, instead of only for the Three Months referred to, viz. from April to December 1871.

2. In regard to the reconcilement of Charges and account of Hospitals and Dispensaries under "Medical," I beg also to forward another Statement showing in separate columns, for the Three Months referred to, and from January to March 1872, the defects in the Financial Service Accounts, and the reconciliations credited & thereon.

3. The delay in replying to the above quoted order was occasioned by the necessity of procuring numerous references

to

to the Collectors, in order to prosper recoveries being effected on account of Hospitals and Dispensaries under the Control of Municipalities and Local Fund bodies.

I have the honor to be,
Sir
Your obedient servant
&

F. Buchanan
Accountant General &

Statement of Charges incurred on account of Vaccination and Educational Inspection in the undermentioned Districts, during the year 1871-72, and amounts recovered from Local Fund Boards and credited in the Provincial Revenue Account of the same year.

Districts.	Charges on account of Educational Vaccination Inspection during the year 1871-72	Total	Recoveries from Local Fund during the year 1871-72	Total
Ganjam	2438 " "	2122 2 9	4560 4 7	4560 4 7	4560 4 7
Vizagapatam	4438 8 9	1743 " 8	6181 9 5	6181 9 5	6181 9 5
Godavery	2469 8 2	2508 9 6	4977 14 8	4977 14 8	4977 14 8
Kistna	2204 15 7	1865 " 7	4070 " 2	4070 " 2	4070 " 2
Nellore	2462 3 6	2307 9 7	4969 13 "	4969 13 "	4969 13 "
Cuddapah	2417 14 1	2215 12 8	4633 10 9	4633 10 9	4633 10 9
Bellary	3173 4 3	2563 13 10	5737 2 1	5737 2 1	5737 2 1
Kurnool	2285 15 "	2178 1 1	4460 " 1	4460 " 1	4460 " 1
Chingleput	2611 1 4	1735 " 11	4346 " 11	4347 " 4	4347 " 11
North Arcot	2465 6 5	2491 2 4	4956 8 9	4956 8 9	4956 8 9
South Arcot	2301 2 6	1853 12 4	4154 14 10	4154 14 10	4154 14 10
Tanjore	2403 5 6	2280 11 9	4714 1 3	4714 1 3	4714 1 3
Trichinopoly	2546 " "	1187 7 7	3733 7 7	3733 7 7	3733 7 7
Madura	2842 5 4	3451 4 4	6293 9 8	6293 9 8	6293 9 8
Tinnevelly	2355 9 "	1204 13 4	3560 6 4	3560 6 4	3560 6 4
Coimbatore	2671 15 11	4648 15 8	7320 15 7	7320 15 7	7320 15 7
Neilgherries	" " "	" " "	" " "	" " "	" " "
Salem	2905 " 7	2041 2 6	4946 3 1	4946 3 1	4946 3 1
South Canara	2795 7 8	1778 12 9	4574 4 "	4574 4 "	4574 4 "
Malabar	2292 15 6	2742 12 7	5035 12 1	5035 " 1	5035 12 1

Accountant General's Office
30th April 1873

F. Buchanan

Statement showing the amounts charged on account of Hospitals and Dispensaries in the Provincial Service Accounts of the undermentioned Districts during the year 1871-72 and those recovered from Municipalities and Local Fund Boards

Credited in the Accounts of 1871/72 & 72/73.

Districts	Charges on account of Hospitals and Dispensaries debited in Provincial Service Accounts. From 1st April to 31st December 1871	From 1st January to 31st March 1872	Total	Recoveries from Local Funds During the year 1871-72	Recoveries from Local Funds During the year 1872-73	Recoveries from Municipalities During the year 1871-72	Recoveries from Municipalities During the year 1872-73	Total.
	Rs. as. P.	Rs. as. P.	Rs. as. P.	Rs. as. P.	Rs. as. P.	Rs. as. P.	Rs. as. P.	Rs. as. P.
Ganjam	£ 1165 4 3	" " "	2971 2 "	1485 11 3	" " "	1241 13 9	264 " "	2991 2 "
	Rs. 1109 13 9	396 " "						
Vizagapatam (Rs. 408 Local dispensary)	408 " "	150 " "	558 " "	400 " "	" " "	46 10 8	183 5 4	102 13 8 ⊗ 732 13 8
Godavery	1192 12 1	332 7 "	1525 3 1	" " "	" " "	" " "	" " "	1525 3 1 / 1525 3 1
Kistna	1080 12 "	396 " "	1476 12 "	" " "	" " "	" " "	66 " "	1476 12 "
Nellore	£ 372 11 3	454 " "	2023 10 3	372 11 3	" " "	1650 15 "	" " "	2023 10 3
	Rs. 1196 15 "							
Cuddapah	2418 " "	198 " "	2616 " "	1890 " "	" " "	726 " "	" " "	2616 " "
Bellary	1496 " "	426 " "	1922 " "	360 " "	" " "	450 " "	1112 " "	1922 " "
Kurnool	908 13 "	344 10 "	1253 7 "	" " "	" " "	1142 7 "	111 " "	1253 7 "
Chingleput	2309 3 7	600 " "	2909 3 7	709 3 7	" " "	2000 " "	200 " "	2909 3 7
North Arcot	558 " "	" " "	558 " "	558 " "	" " "	" " "	" " "	558 " "
South Arcot	2111 9 "	682 " "	2793 9 "	503 4 "	" " "	2290 5 "	" " "	2793 9 "
Tanjore	7449 8 11	2274 " "	9723 8 11	1452 1 "	" " "	" " "	8271 7 11	9723 8 11
Trichinopoly	£ 2597 5 "	945 8 "	3542 13 8	" " "	" " "	3488 7 8	54 6 "	3542 13 8
	Rs. 2597 5 "							
Madura	3450 8 8	1152 12 "	4603 4 8	" " "	2723 2 "	" " "	1880 2 8	4603 4 8
Tinnevelly	1426 10 4	342 " "	1768 10 4	586 6 "	" " "	1200 4 4	" "	1768 10 4
Coimbatore	1065 " 8	221 2 "	1286 2 8	530 12 3	" " "	" " "	755 6 5	1286 2 8
Nulgherries		Contributions 900 " "	900 " "	" " "	" " "	" " "	Collected and Credited 500 " "	Current 400 " " / 900 " "
Salem	1767 12 6	653 14 "	2421 10 6	" " "	" " "	2421 10 6	" " "	2421 10 6
South Canara	3140 4 1	1146 "	4454 10 1	" " "	" " "	4454 10 1	" " "	4454 10 1
Malabar	£ 956 4 "	" " "	9235 6 5	986 4 "	" " "	500 " "	1552 13 " ※	5849 15 4
	Rs. 8249 2 5						£ 2610 14 4	

⊗ Difference ordered to be refunded in letter No. 90 dated 5th March 1873.

※ Reference has been made to the Collector for the Adjustment of the difference.

Fort St. George Accountant General's Office 30th April 1873

H. Ruthnaswamy
Accountant General

Pub. 26 Proceedings No. 260 Pg. 9

Financial Department,

From The Accountant General,
to the Govt. of Madras.

To The Chief Secretary
to Government

Dated 30th April 1873.
Recd. 5th May

No. 52

2 Enclosures.

Forwarding two Statements of the Charges under Education, Education and Hospitals and Dispensaries under Medical for the year 1871-72.

Ordered that 2 Copies be forwarded to the Secretary to the Board of Revenue for information. 8th May 1873. No. 709

Recorded

Statement C.15 to Rep. 5

Government of Madras

Financial

May. 21

21 May 3 709.

Nos. 219. 220.

Recording the G.O. Convening
Conference by the Accountant
General, showing the charges re-
-covered under Vaccination
& Education & under
Hospl. & Dispensaries
under Revd Scheme 1871-72.