M.R.O. 1—77,006—8-6-31.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	517	Press Mis.
241-242		
Dated	30-3—	1874.

617

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
30th March 1874.

No. 241. Read the following letter from Surgeon-General E. G. BALFOUR, Surgeon-General, Indian Medical Department, to the Honourable D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 16th March 1874, No. 120:—

With reference to paragraph 1 of G.O., No. 178, dated 4th February, I have the honour to forward, for the information of the Right Honourable the Governor in Council, a copy of the financial statement required by this office for the preparation of the returns forwarded with the Annual Report on Dispensaries.

2. The system of issuing blank printed forms of the statement has recently been adopted, and it is hoped that this will very much lessen any difficulty that may have been experienced in the preparation of the returns, and ensure their more punctual delivery. It is from these returns that the general financial statement form A of the Dispensary Annual Report is prepared, and it will be seen that they are simple, and, at the same time, place on record a great deal of valuable information.

Financial Statement exhibiting the Working of the *for the Year* 187 .

In-patients. } { Total
Out-patients. }

Cr. Dr.

	Rs.	A.	P.		Rs.	A.	P.
Balance in hand, 1st January 187				By Medical Officer's Salary...			
Invested up to do.				,, Medical Subordinates' Salary...			
Received during the year, viz.—				,, Servants' Wages			
				European Medicines from Medical Stores			
From Government				Do. purchased...			
,, Local Funds				Half-yearly Supplies			
,, *Other sources				Annual do.			
,, Interest of Vested Funds				Dieting Sick...			
,, European Donations or Subscriptions				Wines and Spirits...			
,, Native do. do.				Monthly perishable articles...			
,. Sale of Medicines, &c., to persons not entitled to gratuitous issue...				(Miscellaneous) Cash invested during the year...			
				Other charges (to be specified in detail)			
				Total ...			
Total Income ...							
Total Expenditure ...							
Balance in hand, 1st January 187 ...							

* Fines, Funds withdrawn, Loans, &c., to be specified in detail.

I certify the above to be a correct Return of the Income and Expenditure of the for the year 187 .

Station

Deputy Surgeon-General, Indian Medical Service. *Surgeon.*

Date

No. 242. ORDER THEREON, 30th March 1874, No. 517.

All Presidents of Municipalities having Dispensaries under their superintendence will furnish the Surgeon-General, at as early a date as possible, with the particulars required so far as they can be obtained from the Municipal accounts now kept.

2. Under G.O., dated 9th March 1874, No. 392, Dispensary reports are in future to refer to the Official, and not to the Calendar year.

(True Extract.)

Acting Chief Secretary.

To the Surgeon-General, Indian Medical Department.
To all Presidents of Municipal Commissions.

Ed. J. Wright.

Govt. of [1874] Madras.

FINANCIAL.

To

THE SURGEON-GENERAL, INDIAN MEDICAL DEPARTMENT, &c., &c., &c.

Dated March, 30th.

Read.

Ditto.

G.O., 30th March 1874, No. 517.

MARCH.
Nos. 241.242.

Municipal Dispensaries.—All Presidents of Municipalities having Dispensaries under their supervision directed to furnish the Surgeon-General as early as possible with the particulars required in the form now circulated.

Financial Statement exhibiting the working of the for the year 187 .

In-patients. } Total
Out-patients. }

Cr. **Dr.**

	Rs.	A.	P.		Rs.	A.	P.
Balance in hand 1st January 187				By Medical Officer's Salary			
Invested up to do.				,, Medical Subordinates Salary			
Received during the year, viz.				,, Servants' Wages			
From Government				European Medicines from Medical Stores			
,, Local Funds				Do. purchased			
,, *Other sources...				Half-yearly Supplies			
,, Interest of Vested Funds...				Annual do.			
,, European Donations or Subscriptions				Dieting Sick			
,, Native do. do.				Wines and Spirits			
,, Sale of Medicines, &c., to persons not entitled to gratuitous issue ...				Monthly perishable articles			
				(Miscellaneous) Cash invested during the year			
				Other charges (to be specified in detail)			
Total Income...							
Total Expenditure...							
Balance in hand 1st January 187 ...				Total Rupees...			

* Fines, Funds with drawn, Loans, &c., to be specified in detail.

I certify the above to be a correct Return of the Income and Expenditure of the for the year 187 .

Station

Date

Deputy Surgeon-General, Indian Medical Service. *Surgeon,*

No. 120.

OFFICE OF SURGEON-GENERAL, I. M. D.,
Fort Saint George, 16th March 1874.

From

SURGEON-GENERAL EDWARD BALFOUR,
Surgeon-General,
Indian Medical Service,
Fort Saint George,

To

The Chief Secretary to Government
Financial Department.
Fort Saint George.

SIR,

With reference to para 1 of G.O. No: 178, dated 4th February, I have the honor to forward for the information of the Right Honorable the Governor in Council, a copy of the Financial Statement required by this Office for the preparation of the returns forwarded with the Annual Report on Dispensaries.

2. The system of issuing blank printed forms of the Statement has recently been adopted, and it is hoped that this will very much lessen any difficulty that may have been experienced in the preparation of the returns and ensure their more punctual delivery. It is from these returns that the general financial statement form A of the Dispensary Annual Report is prepared, and it will be seen that they are simple, and, at the same time, place on record a great deal of valuable information.

I have the honor to be,
Sir
Your most obedient Servant
Edward Balfour Surgeon General.
Surgeon General Indian Medical Dept

Rec'd 7 February 1874. No 24-25.
" 9th March 1874 No 82-83.

Fin. 1874. Depty.

From

Surgeon-General E. BALFOUR,
Surgeon-General,
Indian Medical Service,
Fort Saint George,

To

The Chief Secretary to Govt.
Financial Dept.
Fort St. George.

Dated 16th March

Despatched —do—.

Received 17 —

No. 120. No 633

Subject.

Forwards copy of Financial Statement required in this Office for the preparation of the Returns forwarded with the Annual Report on Dispensaries.

With an order

a 25/3.
R 28/3.

Vdy

30 March 74 No 517.

All Presidents of Municipalities having dispensaries under their Superintendence will furnish the Surgeon General with the particulars required so far as they can be obtained from the Municipal Accounts now kept, at as early a date as possible.

Under G. O. 799 4th March 1874, No 392, Dispensary reports are to be for the official & not the Calendar year.

To The Surgeon Genl. Fort St. G. dept. &c
All Presidents of Municipalities &c &c

3/3146 1240
2/4

Govt. of {1874} Madras.

Financial

To

The Surg. Genl. I.M. Med. Dept.

Sir

G.O. 30 Mar., 1874, No. 57.

Nos. 241. 242.

Mund. Dispensaries. All Presidy Surgs having Dispensaries under their Supervision directed to furnish the Surg. Genl. with the particulars req. in the form now circulated as early as possible.