Name.	Department.	C. No.	Year.	Initials of clerk taking the paper or of attender.	Date returned.	Initials attende

[illegible]

Financial (1899) Department.

ORDINARY PRINTED.

G.O., No. 1289

DATED 23-11-99

INDEXED. 24/24 (3 statements)

[illegible]

[Despatch Abstract.]

Budget-Estimates

Accepting the —— of Charges of the Sanitary and Vaccine Depts. for the year 1900-1901.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

5.7.

Government (1899) of Madras.

FINANCIAL.

Recd. } 1899. *Enclosures*

Regd. } *Spare copies*

G.O., No. 1289, 23rd November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of charges of the Sanitary Commissioner for the year 1900–1901.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following papers :—

From the Sanitary Commissioner for Madras, No. 2701-S, dated 27th October 1899.

Memorandum No. 1230 L., dated 13th November 1899.

From the Sanitary Commissioner for Madras, No. 2824-S., dated 14th November 1899.

From the Sanitary Commissioner for Madras, No. 2844-S., dated 18th November 1899.

Order—No. 1289, Financial, dated 23rd November 1899.

The estimates are accepted.

(True Extract.)

G. STOKES,
Chief Secretary.

To the Sanitary Commissioner.
" Accountant-General.
" Judicial Department.
" Local and Municipal Department.
" Public Department.
Editors' Table.

[Appendix.

Exd. C. M. Thumbusawmy.

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination.

	Numbers. 1899-1900.	Numbers. 1900-1901.	PROVINCIAL.	Budget Estimate, 1900-1901. Rs.	Budget Estimate, 1900-1901. Rs.	Revised Estimate, 1899-1900. Rs.	Revised Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.	Accounts, 1898-99. Rs.
			GENERAL DEPARTMENT.								
Salaries—	1	1	Sanitary Commissioner (1,200—120—1,800)	(a)21,600		(b)20,400		20,160		17,216	
	1	1	Deputy Sanitary Commissioner and Inspector of Vaccination (1,050)	12,600		(c)10,180		12,600		8,878	
			House-rent Allowance of Deputy Sanitary Commissioner (100)	1,200		(c) 950		1,200		(d)1,897	
	2	2	Exchange Compensation Allowance.	2,137		1,770		2,340		1,688	
			Deduct—Probable savings	37							
			TOTAL GENERAL DEPARTMENT		37,500		33,300		36,300		29,679
			SANITARY DEPARTMENT.								
Establishment—	1	1	Manager and Assistant (200)	2,400		2,400		2,400		2,400	
	9	9	Clerks (75), (50), (45), (40), (35), (30), (25), (20), (15)	4,020		(e) 4,060		4,020		(e)4,090	
	1	1	Draftsman (30)	360		(e) 390		360		(e) 390	
	9	9	Muchie (10), Peons 1 (8), 4 (7), Sweeper, (6), Lascars 2 (7)	792		792		792		747	
	2	2	Two Attenders on Rs. 10 each	240		240		240		120	
		1	Temporary Clerk (40)	(f) 480		(g) 480		...		322	
	1	1	Watchman on Rs. 7	84		84		84		21	
			Pay of Temporary reserve Sanitary Inspectors and Conservancy Agent.	...		...				180	
					8,376		8,446		7,896		8,270
Allowances—			Travelling Allowance of Officers	3,900		3,900		3,900		2,598	
			Travelling Allowance of Establishment	600		600		600		458	
					4,500		4,500		4,500		3,056
Supplies and Services—			Scientific Instruments and Apparatus, etc.	500		500		500		...	
			Mounting Maps	20		20		20		12	
			Sanitary arrangements during festivals	900		900		900		272	
					1,420		1,420		1,420		284
Contingencies—			Purchase of Furniture	(h) 130		130		130		1,088	
			Postage Charges	840		840		840		703	
			Telegraph Charges	500		500		500		472	
			Rents, Rates and Taxes	3,420		3,420		3,420		1,090	
			Purchase of Books	150		150		150		1	
			Petty repairs to Buildings	500		500		500		...	
			Repairs to Furniture	30		70		70		13	
			Hot and Cold Weather Charges	100		100		100		68	
			Tour Charges	1,714		1,624		1,624		710	
			Office Expenses	(i) 120		85		85		301	
			Miscellaneous	(j) 100		40		40		(k) 631	
			Purchase of Periodicals	...		...		...		214	
					7,604		7,459		7,459		5,291
			Deduct—For rounding			25		75			
			TOTAL SANITARY DEPARTMENT		21,900		21,800		21,200		16,901
			VACCINATION DEPARTMENT.								
			Ganjám Agency Tracts.								
Establishment—	1	1	Deputy Inspector of Vaccination (70)	840		840		840		(l) 845	
	10	10	Vaccinators 2 (20), 1 (17), 1 (16), 5 (11), 1 (10)	1,656		1,656		1,656		(l) 1,243	
	3	3	Probationers 1 (7½), 2 (8½)	294		294		294		78	
	1	1	Peon (6)	72		72		72			
			Vizagapatam Agency Tracts.		2,862		2,862		2,862		2,166
	2	2	Deputy Inspectors of Vaccination (60), (40)	1,200		1,200		1,200		1,260	
	8	8	Vaccinators 3 (15), 5 (10)	1,140		1,140		1,140		1,133	
	2	2	Probationers (5)	120		120		120			
			Add—Amount to arrive at Budget figures	...		...		30		...	
	2	2	Peons (7), (6)	156		156		156		163	
					2,616		2,616		2,556		

EXPLANATORY REMARKS.

(a) Will be entitled to Rs. 1,800 on the 1st April 1900.

(b) Provision is made to meet the increased rate of pay, viz., Rs. 1,800, to which Lieutenant-Colonel King, I.M.S., C.I.E., will be entitled from the 1st January 1900.

(c) Decrease is due to Major W. B. Bannerman, I.M.S., having been appointed to act for Mons. M. Haffkine—*vide* G.O., Mis. No. 388 P., dated 13th March 1899.

(d) Increase is due to Major Bannerman's house-rent allowance withheld by the Accountant-General for 9 months (from July 1897 to 20th April 1898) having been drawn in October 1898—*vide* G.O., Mis. No. 1055 P., dated 13th September 1898.

(e) Increase is due to some of the clerks having availed themselves of privilege leave.

(f) As plague is still prevalent in the Presidency provision is made to meet the pay of the temporary plague clerk on Rs. 40 should it be found necessary to retain his services.

(g) Sanctioned in G.O., No. 1060 L., dated 16th May 1899.

(h) This amount is provided to meet the cost of two or three racks which are required for keeping records, those already made (*vide* G.O., Mis. No. 50 L., dated 12th January 1899) not being equal to requirements.

(i) This amount is provided for purchasing lights, oil, &c. (Rs. 40), for making peons' belts and badges (Rs. 30), for meeting advertisement charges (Rs. 25) and to purchase gum-pots, rat-traps, brooms, water-ports, &c., (Rs. 15) and for binding charges and money order commission (Rs. 5) each.

(j) This amount is provided to meet such charges as are likely to be incurred for conducting bacteriological examinations when the laboratory is opened (Rs. 60) and to meet railway fares on parcels (Rs. 20) and cost of repairing two type-writers (Rs. 20).

(k) Includes railway fare paid on boxes of plague serum received from Bombay (Rs. 329).

(l) Increase is due to bills of January, February and March 1898 having been cashed in April 1898.

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

	Numbers. 1899-1900.	Numbers. 1900-1901.		Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
			PROVINCIAL—cont. VACCINATION DEPARTMENT—*contd.*	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			Brought forward .		5,478		5,478		5,508		4,722
			Gódávari Agency Tracts.								
Establishment—contd.	1	1	Deputy Inspector of Vaccination for 6 months (60) . . .	360		360		360		...	
			Add to arrive at Budget figures .	...		...		60		...	
								420			
	4	4	Vaccinators (18)	864		864		864		806	
	1	1	Probationer (12) . . .	144		144		144		139	
	1	1	Peon for 6 months (7) . .	42		42		42		...	
	...	2	Two Vaccinators (18 each) . .	(*m*) 432		432		432		...	
			Bangalore Cantonment.		1,842		1,842		1,902		945
	2	2	Vaccinators (18), (10) . . .	336		336		336		336	
			South Canara.		336		336		336		336
	1	1	For Vaccination in Amindivi Islands (10)	120		120		120		120	
			Transit Pay of Deputy Inspectors of Vaccination when transferred on public grounds	114		114		114		...	
					114		114		114		...
			TOTAL .		7,890		7,890		7,980		6,123
			Ganjám Agency Tracts.								
Allowances—			Travelling Allowance—								
	1	1	Deputy Inspector of Vaccination.	480		480		480		582	
	10	10	Vaccinators	765		765		765		707	
	3	3	Probationers	135		135		135		103	
	1	1	Peon	40		40		40		28	
			Warm Clothing to Peon . .	10		10		10		10	
			Vizagapatam Agency Tracts.		1,430		1,430		1,430		1,430
			Travelling Allowance—								
			Deputy Inspectors of Vaccination.	800		800		800		918	
			Vaccinators	400		400		400			
			Probationers	100		100		100		650	
			Peons	60		60		60		64	
					1,360		1,360		1,360		1,632
					2,790		2,790		2,790		3,062
			Gódávari Agency Tracts.								
			Travelling Allowance—								
			Deputy Inspector of Vaccination . .	180		180		180		160	
			Vaccinators	450		450		450		508	
			Probationers	70		70		70		93	
			Peon	12		12		12		11	
			Additional Vaccinators to be entertained in Gódávari Agency Tracts . . .	(*m*) 248		248		248		...	
					960		960		960		772
			Travelling Allowance of Deputy Inspectors of Vaccination when transferred on public grounds	100		100		100		...	
					100		100		100		
			TOTAL .		3,850		3,850		3,850		3,834
Supplies and Services—			Cost of Lymph—								
			Ganjám Agency Tracts	800		(*n*) 1,000					
			Vizagapatam Agency Tracts . . .	600		600		500		1,098	
			Gódávari Agency Tracts . . .	600		530		600		540	
			Supplied to Military Hospitals and Cantonments	35		35		530		494	
					2,035		2,165	35	1,665	28	2,160
			Remuneration to Vaccinators, Gódávari Agency Tracts	100		100		100		173	
			Batta to Mothers of Vaccinated Children, Bangalore Cantonment	15		15		15		15	
					115		115		115		188
			TOTAL .		2,150		2,280		1,780		2,348
			Carried over .		13,890		14,020		13,610		12,305

EXPLANATORY REMARKS.

(*m*) *Vide* G.O., No. 1667, Judicial, dated 14th October 1899.

(*n*) Increase of Rs. 500 is due to provision having been made to meet the cost of lymph required for use during the remaining month the current year.

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

	PROVINCIAL—contd.	Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
	VACCINATION DEPARTMENT—*contd.*	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Brought forward		13,890		14,020		13,610		12,305
	Ganjám Agency Tracts.								
Contingencies—	Purchase of Furniture	(*o*) 5		(*p*) 30		10		7	
	Office Expenses	3		3		3		3	
	Gódávari Agency Tracts.								
	Purchase of furniture	25		25		25		17	
	Vizagapatam Agency Tracts.								
	Purchase of Furniture	20		(*q*) 30		20		...	
	Tour Charges—		53		88		58		27
	Agency Tracts . Ganjám	80		80		80		88	
	Agency Tracts . Vizagapatam	180		180		180		138	
	Agency Tracts . Gódávari	30		30		30		13	
	Service Postage—		290		290		290		239
	Agency Tracts . Ganjám	25		25		25		24	
	Agency Tracts . Vizagapatam	80		80		80		54	
	Agency Tracts . Gódávari	30		30		30		33	
	Service Telegrams—		135		135		135		111
	Vizagapatam Agency Tracts	5		5		5		...	
	Ganjám	2		2		2		...	
			7		7		7		...
	TOTAL		485		520		490		377
	Deduct—For Rounding		75		40				
	TOTAL VACCINATION DEPARTMENT		14,300		14,500		14,100		12,682

DETAILED ACCOUNT No. 32.—MISCELLANEOUS.—Subscriptions to Periodicals and Newspapers.

	PROVINCIAL.								
	Purchase of Periodicals	320	320	320	320	320	320	(*r*)	

EXPLANATORY REMARKS.

(*o*) Provided for a good leather bound box with key.
(*p*) Increase is due to provision having been made for the purchase of two wooden boxes at Rs. 10 each for the use of the Deputy Inspector of Vaccination, Jeypore Hill Tracts—*vide* G.O., No. 1523, Judicial, dated 22nd September 1899.

(*q*) Increase of Rs. 10 due to provision having been made to meet the cost of lancets supplied by the Medical Storekeeper to Government.

(*r*) Accounts for 1898-99 are shown under 24C.—Medical.—Sanitation and Vaccination.

Government {1899} of Madras.

FINANCIAL.

Recd. } 1899. Enclosures
Regd. } Spare copies

G.O., No. 1289, 23rd November 1899.

NOVEMBER.

Budget Estimates.

Accepting the — of charges of the Sanitary and Vaccine departments for the year 1900–1901.

From the Sanitary Commissioner for Madras 2824/1099

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—the following paper :—

Memorandum ~~from the Local and Municipal Department~~, No. 1230 L., dated 13th November 1899.

From the Sanitary Commissioner for Madras No 2824/S & 14-11-99

Do ~~do~~ Do Do No 2844/S & 18-11-9

Order—No. 1289, Financial, dated 23rd November 1899.

The estimates are accepted.

(True Extract.)

for *Chief Secretary.*

To the Sanitary Commissioner.
" Accountant-General.
" Judicial Department.
" Local and Municipal Department.
" Public Department.
Editors' Table.

[Appendix.

Exd. C. M. Thumbusawmy

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

	Numbers. 1899-1900.	Numbers. 1900-1901.	PROVINCIAL—contd.	Budget Estimate, 1900-1901. Rs.	Budget Estimate, 1900-1901. Rs.	Revised Estimate, 1899-1900. Rs.	Revised Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.	Accounts, 1898-99. Rs.
			GENERAL DEPARTMENT.								
Salaries—	1	1	Sanitary Commissioner (1,200—120—1,800)	(a)21,600		(b)20,400		20,160		17,216	
	1	1	Deputy Sanitary Commissioner and Inspector of Vaccination (1,050)	12,600		(c)10,180		12,600		8,878	
	2	2	House-rent Allowance of Deputy Sanitary Commissioner (100)	1,200		(c) 950		1,200		(d)1,897	
			Exchange Compensation Allowance.	2,137		1,770		2,340		1,688	
			Deduct—Probable savings	37							
			TOTAL GENERAL DEPARTMENT		37,500		33,300		36,300		29,679
			SANITARY DEPARTMENT.								
Establishment—	1	1	Manager and Assistant (200)	2,400		2,400		2,400		2,400	
	9	9	Clerks (75), (50), (45), (40), (35), (30), (25), (20), (15)	4,020		(e) 4,060		4,020		(e)4,090	
	1	1	Draftsman (30)	360		(e) 390		360		(e) 390	
	9	9	Muchie (10), Peons 1 (8), 4 (7), Sweeper, (6), Lascars 2 (7)	792		792		792		747	
	2	2	Two Attenders on Rs. 10 each	240		240		240		120	
		1	Temporary Clerk (40)	(f) 480		(g) 480		...		322	
	1	1	Watchman on Rs. 7	84		84		84		21	
			Pay of Temporary reserve Sanitary Inspectors and Conservancy Agent	...	8,376	...	8,446	...	7,896	180	8,270
Allowances—			Travelling Allowance of Officers	3,900		3,900		3,900		2,598	
			Travelling Allowance of Establishment	600	4,500	600	4,500	600	4,500	458	3,056
Supplies and Services—			Scientific Instruments and Apparatus, etc.	500		500		500		...	
			Mounting Maps	20		20		20		12	
			Sanitary arrangements during festivals	900	1,420	900	1,420	900	1,420	272	284
Contingencies—			Purchase of Furniture	(h) 130		130		130		1,088	
			Postage Charges	840		840		840		703	
			Telegraph Charges	500		500		500		472	
			Rents, Rates and Taxes	3,420		3,420		3,420		1,090	
			Purchase of Books	150		150		150		1	
			Petty repairs to Buildings	500		500		500		...	
			Repairs to Furniture	30		70		70		13	
			Hot and Cold Weather Charges	100		100		100		68	
			Tour Charges	1,714		1,624		1,624		710	
			Office Expenses	(i) 120		85		85		301	
			Miscellaneous	(j) 100		40		40		(k) 631	
			Purchase of Periodicals	...	7,604	...	7,459	...	7,459	214	5,291
			Deduct—For rounding				25		75		
			TOTAL SANITARY DEPARTMENT		21,900		21,800		21,200		16,901
			VACCINATION DEPARTMENT.								
			Ganjám Agency Tracts.								
Establishment—	1	1	Deputy Inspector of Vaccination (70)								
	10	10	Vaccinators 2 (20), 1 (17), 1 (16), 5 (11), 1 (10)	840		840		840		(l) 845	
	3	3	Probationers 1 (7½), 2 (8½)	1,656		1,656		1,656		(l)	
	1	1	Peon (6)	294		294		294		1,243	
			Vizagapatam Agency Tracts.	72	2,862	72	2,862	72	2,862	78	2,166
	2	2	Deputy Inspectors of Vaccination (60), (40)								
	8	8	Vaccinators 2	1,200		1,200		1,200		1,260	
	2	2	Probationers 5 (15), 5 (10)	1,140		1,140		1,140		1,133	
			Probationers (5)	120		120		120			
			Add—Amount to arrive at Budget figures					30		...	
	2	2	Peons (7), (6)	...	156	...	156	156	2,646	163	2,556
			Carried over		2,616		2,616				

EXPLANATORY REMARKS.

(a) Will be entitled to Rs. 1 800 on the 1st April 1900.
(b) Provision is made to meet the increased rate of pay, viz, Rs. 1,800, to which Lieutenant-Colonel King, I.M.S., C.I.E., will be entitled from the 1st January 1900.
(c) Increase is due to Major W. B. Bannerman, I.M.S., having been appointed to act for Mons. M. Haffkine—*vide* G.O., Mis. No. 388 P., dated 13th March 1899.
(d) Increase is due to Major Bannerman's house-rent allowance withheld by the Accountant-General for 9 months (from July 1897 to 20th April 1898) having been drawn in October 1898—*vide* G.O., Mis. No. 1055 P., dated 13th September 1898.

(e) Increase is due to some of the clerks having availed themselves of privilege leave.

(f) As plague is still prevalent in the Presidency provision is made to meet the pay of the temporary plague clerk on Rs. 40 should it be found necessary to retain his services.
(g) Sanctioned in G.O., No. 1060 L., dated 16th May 1899.

(h) This amount is provided to meet the cost of two or three racks which are required for keeping records, those already made (*vide* G.O., Mis. No. 50 L., dated 12th January 1899) not being equal to requirements.

(i) This amount is provided for purchasing lights, oil, &c. (Rs. 40), for making peons' belts and badges (Rs. 30), for meeting advertisement charges (Rs. 25) and to purchase gum-pots, rat-traps, brooms, water-ports, &c., (Rs. 15) and for binding charges and money order commission (Rs. 5) each.
(j) This amount is provided to meet such charges as are likely to be incurred for conducting bacteriological examinations when the laboratory is opened (Rs. 60) and to meet railway fares on parcels (Rs. 20) and cost of repairing two type-writers (Rs. 20).
(k) Includes railway fare paid on boxes of plague serum received from Bombay (Rs. 329).

(l) Increase is due to bills of January, February and March 1898 having been cashed in April 1898.

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

	Numbers. 1899-1900.	Numbers. 1900-1901.		Budget Estimate, 1900-1901.		Revised Estimate, 1899-1900.		Budget Estimate, 1899-1900.		Accounts, 1898-99.	
			PROVINCIAL—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			VACCINATION DEPARTMENT—*contd.*								
			Brought forward .		5,478		5,478		5,508		4,722
			Gódávari Agency Tracts.								
Establishment—contd.	1	1	Deputy Inspector of Vaccination for 6 months (60) . . .	360		360		360		...	
			Add to arrive at Budget figures .	...		...		60		...	
	4	4	Vaccinators (18) . . .	864		864		420		806	
	1	1	Probationer (12) . . .	144		144		864		139	
	1	1	Peon for 6 months (7) . .	(m) 42		42		144		...	
	...	2	Two Vaccinators (18 each) . .	(x) 432		432		42		...	
			Bangalore Cantonment.		1,842		1,842	432	1,902	...	945
	2	2	Vaccinators (18), (10) . . .	336		336		336		336	
			South Canara.		336		336		336		336
	1	1	For Vaccination in Amindivi Islands (10)	120		120		120		120	
			Transit Pay of Deputy Inspectors of Vaccination when transferred on public grounds	114		114		114		...	
			TOTAL .		7,890		7,890		7,980		6 123
Allowances—			Ganjám Agency Tracts.								
	1	1	Travelling Allowance— Deputy Inspector of Vaccination.	480		480		480		582	
	10	10	Vaccinators	765		765		765		707	
	3	3	Probationers	135		135		135		103	
	1	1	Peon	40		40		40		28	
			Warm Clothing to Peon . .	10		10		10		10	
			Vizagapatam Agency Tracts.		1,430		1,430		1,430		1,430
			Travelling Allowance— Deputy Inspectors of Vaccination.	800		800		800		918	
			Vaccinators	400		400		400		650	
			Probationers	100		100		100		64	
			Peons	60		60		60			
					1,360		1,360		1,360		1,632
					2,790		2,790		2,790		3,062
			Gódávari Agency Tracts.								
			Travelling Allowance— Deputy Inspector of Vaccination								
			Vaccinators	180		180		180		160	
			Probationers	450		450		450		508	
			Peon	70		70		70		93	
			Additional Vaccinators to be entertained in Gódávari Agency Tracts . .	(h) (z) 218		12		12		11	
			Travelling Allowance of Deputy Inspectors of Vaccination when transferred on public grounds	100	960	248	960	248	960	...	772
			TOTAL .		3,850		3,850		3,850		3,834
Supplies and Services—			Cost of Lymph— Ganjám Agency Tracts .			(m)					
			Vizagapatam Agency Tracts . . .	800		(b) 1,000		500		1,098	
			Gódávari Agency Tracts . . .	600		600		600		540	
			Supplied to Military Hospitals and Cantonments	600		530		530		494	
				35		35		35		28	
			Remuneration to Vaccinators, Gódávari Agency Tracts		2,035		2,165		1,665		2,160
			Batta to Mothers of Vaccinated Children, Bangalore Cantonment	100		100		100		173	
				15		15		15		15	
					115		115		115		188
			TOTAL .		2,150		2,280		1,780		2,348
			Carried over .		13,890		14,020		13,610		12,205

EXPLANATORY REMARKS.

(x) *Vide* G.O., No. 1667, Judicial, dated 14th October 1899.

(b) Increase of Rs. 500 is due to provision having been made to meet the cost of lymph required for use during the remaining months the current year.

EXPENDITURE.

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

		Budget Estimate, 1900–1901.		Revised Estimate, 1899–1900.		Budget Estimate, 1899–1900.		Accounts, 1898–99.	
	PROVINCIAL—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	VACCINATION DEPARTMENT—*contd.*								
	Brought forward		13,890		14,020		13,610		12,305
	Ganjám Agency Tracts.								
Contingencies—	Purchase of Furniture	(a) 5		(a) 30		10		7	
	Office Expenses	3		3		3		3	
	Gódávari Agency Tracts.								
	Purchase of furniture	25		25		25		17	
	Vizagapatam Agency Tracts.								
	Purchase of Furniture	20		(a) 30		20		...	
			53		88		58		27
	Tour Charges—								
	Agency Tracts . Ganjám	80		80		80		88	
	Agency Tracts . Vizagapatam	180		180		180		138	
	Agency Tracts . Gódávari	30		30		30		13	
			290		290		290		239
	Service Postage—								
	Agency Tracts . Ganjám	25		25		25		24	
	Agency Tracts . Vizagapatam	80		80		80		54	
	Agency Tracts . Gódávari	30		30		30		33	
			135		135		135		111
	Service Telegrams—								
	Vizagapatam Agency Tracts	5		5		5		...	
	Ganjám	2		2		2		...	
			7		7		7		...
	TOTAL		485		520		490		377
	Deduct—For Rounding		75		40		...		...
	TOTAL VACCINATION DEPARTMENT		14,300		14,500		14,100		12,682

DETAILED ACCOUNT No. 32.—MISCELLANEOUS.—Subscriptions to Periodicals and Newspapers.

Purchase of Periodicals	320	320	320	320	320	320	(d)	

EXPLANATORY REMARKS.

(a) Provided for a good leather bound box with key.
(b) Increase is due to provision having been made for the purchase of two wooden boxes at Rs. 10 each for the use of the Deputy Inspector of Vaccination, Jeypore Hill Tracts—*vide* G.O., No. 1523, Judicial, dated 22nd September 1899.

(c) Increase of Rs. 10 due to provision having been made to meet the cost of lancets supplied by the Medical Storekeeper to Government.

(d) Accounts for 1898-99 are shown under 24C.—Medical.—Sanitation and Vaccination.

I. M. / 15-11

1 F 1

4525-S
14 NOV. 99

Local & Munl. (1899) Department.

CURRENT No. 30522

14 NOV. 1899
MUNICIPAL & LOCAL GOVT.

TO BE RETURNED WITH REPLY.

From The Sanitary Commr. for Madras.

No. 1280 Y 13-11-99

No. ~~Order~~

No. 2706
5

Returned to the Sanitary Commissioner with the request that a revised budget may be submitted with reference to the following remarks:-

(1) Under General Department - Salaries, the allotment for exchange compensation allowance in the Budget Estimate for 1900-1901 should be Rs 2,137 and not Rs 1,870 as given by the Sanitary Commissioner.

(2) A separate budget under "32. Miscellaneous" in regard to the expenditure on periodicals and newspapers should be submitted with reference to G.O. No. 1258 Financial dated 27th December 1898.

Dated 27th October 1899.
Received 1-11-99
Registered Do
Enclosures 1
Spare copies.

SUBJECT.

Forwarding Budget Estimate of the Sanitary and Vaccination Departments for the year 1900/1901.

3/11/99

SANITARY COMMISSIONER WITH THE GOVERNMENT OF INDIA
Register
14 NOV. 99

(3) The revised classification approved in G.O. No. 550 Financial, dated 24th April 1899 has not been adopted under Vaccination Department – Contingencies.

(4) The total actual cost of the Vaccination Department for 1898-99 is given as Rs 12,806 but the total of the details furnished therefor amounts only to Rs 12,682

(5) The average Expenditure of the last three years under Sanitary Department – Contingencies, Miscellaneous is given as Rs 591 instead of Rs 567 according to the details furnished.

(6) The sum of Rs 1,000 spent during 1898-99 on record-racks Etc, should have been included under "Purchase of furniture" and not under "Miscellaneous"

W Hamnett
Ag. Secretary to Government

V.R
13/11/99

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Sanitary Commissioner with a Copy of G.O. No. 1258 Fin. d/ 27 Dec 1898

5

EXPLANATORY REMARKS.

4

7/11/89

Average	1898/99	1897/98	1896/97	
172	160	175	182	
531	508	608	477	
70	93	47	"	
10	11	11	8	(a) Vide G.O. No 1667 dated 14th October 1899 - Judicial.
"	"	"	"	
528	1098	256	230	(b) Increase of Rs 500 is due to provision having been made to meet the cost of lymph required for use during the remaining months of the current year Vide this office letter No 993 dated 13th October 1899.
521	540	470	553	
457	494	512	385	
"	"	"	"	
134	173	95	"	
12	15	10	10	(c) Provided for a good leather bound box with key.
4	7	1	"	
3	3	3	"	(d) Increase is due to provision having been made for the purchase of two wooden boxes at Rs 10 each for the use of the Deputy Inspectr of Vaccination Jheylum Hill Tracts - Vide G.O. No 1523 dated 22 September 1899 Judicial.
11	17	4	"	
2	"	2	"	(e) Increase of Rs 10 due to provision having been made to meet the cost of Lancets supplied by the Medical store keeper to Government Vide letter No 992 dated 13th October 1899 from the Sanitary Commissioner.
"	"	"	"	
94	88	75	119	
122	138	108	119	
20	13	27	20	
21	24	18	20	
65	54	59	82	
29	33	24	31	

they have been verified with the statements furnished by the accountant General and all dis-

EXPLANATORY REMARKS.

Average	1898/99	1897/98	1896/97
146	301	34	102
~~594~~	~~1629~~	45	26
~~567~~	31		
~~284~~	631		

631

(B) This amount is provided for purchase lights, act^s (Rs 40) making pens, belts and badges (Rs 30) printing advertisement charges (Rs 25) and to purchase gum pots, rat traps, brooms, water pots &c^a Rs 15 and binding charges and money order commission Rs 5 each.

(A) This amount is provided to meet such charges as are likely to be incurred for conducting bacteriological examinations when the Laboratory is opened (Rs 60) and to meet Railway fares on parcels (Rs 25) and cost of repairing two type writers (Rs 25).

(C) Includes cost of making almirahs, racks &c for keeping records &c of the office (Rs 1000) ~~& G. M^s No 50 K. this dated 12^th January 1899~~ and Railway fare paid on boxes of plague serum received from Bombay (Rs 326).

‡ Increase is due to bills of January, February and March 1898 having been cashed in April 1898.

582 274
707 894 1053
1218 103 12
28
10 10 10 10

918
1377 650 1255 1243
64

* Vide G.O. N^o 1667 dated 14^th October 1899 Judicial

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

Numbers 1899-1900.	Numbers 1900-1901.		Budget Estimate, 1900-1901. Rs.	Budget Estimate, 1900-1901. Rs.	Revised Estimate, 1899-1900. Rs.	Revised Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.	Accounts, 1898-99. Rs.
		PROVINCIAL—contd.								
		SANITARY BOARD—*contd.*								
		Brought forward .					120	936		
		Contingencies—contd. Carriage of Stationery and Records.					10			
		Postage Charges					500			
		Telegraph Charges . . .					30			
		Packing Charges					5			
		Lighting do.					10			
		Petty Carriage and Cooly Charges .					15			
		Office Expenses					14			
		Repairs to furniture . . .					10			
		Miscellaneous					...			
		Add—For rounding .						714		
		TOTAL SANITARY BOARD .						50		
								1,700		
		GENERAL DEPARTMENT.								
	1	*Salaries*— Sanitary Commissioner (1,200—120—1,800)	21600 (a)		20400 (b)		20,160		17216	
	1	Deputy Sanitary Commissioner and Inspector of Vaccination (1,050) .	12600		10180 (c)		12,600		8878	
		House-rent Allowance of Deputy Sanitary Commissioner (100) .	1200		950 (c)		1,200		1897 (d)	
	2	Exchange Compensation Allowance.	1670		1770		2,340		1688	
			2157							
		Deduct—Probable savings .	70 37							
		TOTAL GENERAL DEPARTMENT .		37200		33,300		36,300		29679
		SANITARY DEPARTMENT.								
	1	*Establishment*— Manager and Assistant (200) .	2400		2400		2,400		2400	
	9	Clerks (75), (50), (45), (40), (35), (30), (25), (20), (15) . . .	4020		4060 †		4,020		4090 †	
	1	Draftsman (30)	360		390 †		360		390 †	
	9	Muchie (10); Peons 1 (8), 4 (7); Sweeper (6); Lascars 2 (7) .	792		792		792		747	
	2	Two Attenders on Rs. 10 each .	240		240		240		120	
	1	Temporary Clerk (40) . .	480 (e)		480 ⊗		...		322	
	1	Watchman on Rs. 7	84		84		84		21	
		~~Pay of Temporary reserve Sanitary Inspector & conservancy agents~~		8376		8446		7,896	180	8270
		Allowances— Travelling Allowance of Officers . .	3900		3900		3,900		2598	
		Travelling Allowance of Establishment .	600		600		600		458	
				4500		4500		4,500		3056
		Supplies and Services— Scientific Instruments and Apparatus, etc. .	500		500		500			
		Mounting Maps	20		20		20		12	
		Sanitary arrangements during festivals .	900		900		900		272	
				1420		1420		1,420		284
		Contingencies— Purchase of Furniture	130 (f)		130		130		1088	
		Postage Charges	840		840		840		88	
		Telegraph Charges . . .	500		500		500		703	
		Rents, Rates and Taxes . . .	3420		3420		3,420		472	
		Purchase of Books	150		150		150		1090	
		Petty repairs to Buildings . .	500		500		500			
		Repairs to Furniture . . .	30		70		70		13	
		Hot and Cold Weather Charges . .	100		100		100		68	
		Tour Charges	1714		1624		~~930~~ 1624		710	
		Carried over .	7384	14296	7334	14366	~~7,870~~ 7334	13,816	3145 4115	11610

EXPLANATORY REMARKS.

(a) Will be entitled to Rs 1800 on the 1st april 1900.

(b) Provision is made to meet the increased rate of pay viz Rs 1800 to which Assistant King Mrs C.E.E. will be entitled from the 1st January 1900.

(c) Increase is due to Mr or Mr. B. Bannerman Mrs having been appointed to act for them Mr. Kaffkine - Vide G.O. No 388 P Mrs dated 13th March 1899.

(d) Increase is due to arrear Bannerman's house rent allowance withheld by the accountant General for 9 months from July 1897 to 20th april 1898) having been drawn in October 1898 - Vide G.O. No 1055 P Mrs dated 13th September 1898.

+ Increase is due to some of the clerks having availed themselves of privilege leave.

(e) As plague is still prevalent in the Presidency provision is made to meet the pay of the temporary plague clerk at Rs 40 should it be found necessary to retain his services.

⊗ Sanctioned in G.O. No 1080 L.S. 16 May 1899.

(f) This amount is provided to meet the cost of two or three racks which are required for keeping records, those already made (Vide G.O. No 50 L Mrs dated 12th January 1899) not being equal to requirements.

Average	1898/99	1897/98	1896/97
3285	2598	3187	4071
685	458	894	703
2143	"	2143	"
12	12	"	"
1104	272	1937	"
140	1088	280	101
156	88	793	830
775	703	547	326
448	472	"	"
1090	1090	3	71
25	1	"	"
"	13	28	100
37	68	54	2476
71	710	993	
1392			

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

	Numbers. 1899-1900.	Numbers. 1900-1901.		Budget Estimate, 1900-1901. Rs.	Budget Estimate, 1900-1901. Rs.	Revised Estimate, 1899-1900. Rs.	Revised Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Budget Estimate, 1899-1900. Rs.	Accounts, 1898-99. Rs.	Accounts, 1898-99. Rs.
			PROVINCIAL—contd.								
			SANITARY DEPARTMENT—*contd.*								
			Brought forward	7384	14296	7334	14366	7334	13,816	3145	11610
Contingencies—contd.			Office Expenses	120	(g)	85		85		301	(i)
			Miscellaneous	100	(h) 7804	40	7459	40	7,459	631	5077
			Purchase of periodicals				-25		-75	214	529
			Deduct—For rounding								
			TOTAL SANITARY DEPARTMENT		21900		21800		21,200		16901
			VACCINATION DEPARTMENT.								
			Ganjám Agency Tracts.								
Establishment—	1	1	Deputy Inspector of Vaccination (70)	840		840		840		845	
	10	10	Vaccinators 2 (20), 1 (17), 1 (16), 5 (11), 1 (10)	1656		1656		1,656		1243	
	3	3	Probationers 1 (7½), 2 (8½)	294		294		294		78	
	1	1	Peon (6)	72	2862	72	2862	72	2,862		2166
			Vizagapatam Agency Tracts.								
	2	2	Deputy Inspectors of Vaccination (60), (40)	1200		1200		1,200		1260	
	8	8	Vaccinators 3 (15), 5 (10)	1140		1140		1,140		1130	
	2	2	Probationers (5)	120		120		120			
			Add—Amount to arrive at Budget figures					30			
	2	2	Peons (7), (6)	156	2616	156	2616	156	2,646	163	2556
			Gódávari Agency Tracts.								
	1	1	Deputy Inspector of Vaccination for 6 months (60)	360		360		360		"	
			Add to arrive at Budget figures					60			
								420			
	4	4	Vaccinators (18)	864		864		864		806	
	1	1	Probationer (12)	144		144		144		139	
	1	1	Peon for 6 months (7)	42		42		42		"	
	1	2	Two Vaccinators (18 each)	432	1842	432	1842	432	1,902		945
			Bangalore Cantonment.								
	2	2	Vaccinators (18), (10)	336	336	336	336		336	336	336
			South Canara.								
	1	1	For Vaccination in Amindivi Islands (10)	120	120	120	120		120	120	120
			Transit Pay of Deputy Inspectors of Vaccination when transferred on public grounds	114	114	114	114		114		
			TOTAL		7860		7860		7,980		6123
			Ganjám Agency Tracts.								
Allowances—			Travelling Allowance—								
	1	1	Deputy Inspector of Vaccination.	480		480		480		582	
	10	10	Vaccinators	765		765		765		707	
	3	3	Probationers	135		135		135		103	
	1	1	Peon	40		40		40		28	
			Warm Clothing to Peon	10	1430	10	1430	10	1,430	10	1430
			Vizagapatam Agency Tracts.								
			Travelling Allowance—								
			Deputy Inspectors of Vaccination.	800		800		800		918	
			Vaccinators	400		400		400		650	
			Probationers	100		100		100		64	
			Peons	60	1360	60	1360	60	1,360		1832
					2790		2790		2,790		3082
			Carried over		7890		7890		7,980		6123

DETAILED ACCOUNT No. 24C.—MEDICAL.—Sanitation and Vaccination—*contd.*

		Budget Estimate, 1900–1901.		Revised Estimate, 1899–1900.		Budget Estimate, 1899–1900.		Accounts, 1898–99.	
	PROVINCIAL—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	VACCINATION DEPARTMENT—*contd.*								
	Brought forward		7890		7890		7,980		6247
	Gódávari Agency Tracts.		2790		2790		2,790		3062
Allowances—contd.	Travelling Allowance—								
	Deputy Inspector of Vaccination	180		180		180		160	
	Vaccinators	450		450		450		508	
	Probationers	70		70		70		93	
	Peon	12		12		12		11	
	Additional Vaccinators to be entertained in Gódávari Agency Tracts	248	(a) 960	248	960	248	960		772
	Travelling Allowance of Deputy Inspectors of Vaccination when transferred on public grounds	100		100			100		
			100		100				
	TOTAL		3850		3850		3,850		3834
Supplies and Services—	Cost of Lymph—								
	Ganjám Agency Tracts	800		1000	(b)	500		1098	
	Vizagapatam Agency Tracts	600		600		600		540	
	Gódávari Agency Tracts	600		530		530		494	
	Supplied to Military Hospitals and Cantonments	35		35		35		28	
			2035		2165		1,665		2160
	Remuneration to Vaccinators, Gódávari Agency Tracts	100		100		100		173	
	Batta to Mothers of Vaccinated Children, Bangalore Cantonment	15		15		15		15	
			115		115		115		188
	TOTAL		2150		2280		1,780		2348
	Ganjám Agency Tracts.								
Contingencies—	Purchase of Furniture	(c) 5		(d) 30		10		7	
	Office Expenses	3		3		3		3	
	Gódávari Agency Tracts.								
	Purchase of ~~Country Articles~~ each costing less than Rs. 50	25		25		25		17	
	Vizagapatam Agency Tracts.								
	Purchase of ~~Country Articles~~ each costing less than Rs. 50	20		30	(e)	20		"	
	Purchase of European Articles each costing less than Rs. 5	10		20	(e)	10			
			53		88		58		27
	~~Carriage of Stationery and Records~~—								
	Agency Tracts. Ganjám	80		80		80		88	
	Agency Tracts. Vizagapatam	180		180		180		138	
	Agency Tracts. Gódávari	30		30		30		13	
			290		290		290		239
	Service Postage—								
	Agency Tracts. Ganjám	25		25		25			24
	Agency Tracts. Vizagapatam	80		80		80			54
	Agency Tracts. Gódávari	30		30		30			33
			135		135		135		111
	Service Telegrams—								
	Vizagapatam Agency Tracts	5		5		5		"	
	Ganjám	2		2		2		"	
			7		7		7		"
	TOTAL		485		520		490		377
	Deduct for rounding		-75		-40				12682
	TOTAL VACCINATION DEPARTMENT		14,300		14,500		14,100		~~12806~~

Certified that the actuals as entered above are those shown in the departmental accounts and that the variations explained have been duly pointed out to him.

Office of Sanitary Commissioner,
Madras 31st October 1899

Checked
as
9/11/99

Sanitary Commr

SANITARY COMMISSIONER FOR GOVT. OF MADRAS
1ST AUG 99

[400—15-12-98.]

Office of Sanitary Commissioner,

No. 2701/5 Madras, 27th October 1899.
Dated 30th

From

Lieut.-Colonel W. G. King, M.B., C M., D.P.H.,I.M.S.,
Sanitary Commissioner for Madras,

To

The Secretary to Government,
Local and Municipal Department.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 3052 L

Enclosure.

Sir,

I have the honour to forward herewith Budget estimate of the Sanitary and Vaccination Departments for the year 1900/1901.

2. The necessity for increased provision under certain of the heads is explained in the margin of the Budget estimate; but I would repeat the same here.

3. As plague is still prevalent, I have entered a sum of Rs 480 to meet the salary of the Temporary clerk attached to my office should it be found necessary to retain his services.

4. Under the "purchase of country articles" (now purchase of furniture") a sum of Rs ~~80~~ 130 is provided to meet the cost of certain racks, which it is proposed to make to keep some of my records, books, stationery etc. During the current year 14 almirahs and 6 racks were made -vide G.O.NO. 50 L this dated 12th January 1899, but the ones I find are not equal to requirements. This building being infested with white ants, it is not safe to place records on the floor.

5. Rs 120 are provided under "office expenses". This amount is necessary to cover cost of peons belts and badges, purchase of lights, gum pots, rat traps etc and to meet advertisement charges. The necessity for the purchase of lights is very much felt in this building, as during rainy days the portion of the building occupied by my office clerks is very

3052 L

dark by 3 P.M.

6 It is proposed to open Bacteriological laboratory as soon as the Public Works department alter the rooms referred to in G.O.NO. 1845 dated 15th September 1899, for its accommodation. I have therefore entered a sum of Rs 100 under "Miscellaneous", in order that petty charges incurred for conducting bacteriological examinations may be met from this. Cost of repairing type-writing machines, of which my office is supplied with two, would also be paid out of this sum.

I have the honour to be,

Sir,

Your most obedient servant,

W. R. Lewis

Lieut-Colonel, I.M.S.,

Sanitary Commissioner for Madras.

C/1511

Local & Munl. (1899) Department.

CURRENT No. 31682.

Cur No 31682

To lie over pending the receipt of the separate budget promised in para 2

VR 15/11/99

Order

WA 16/11/99

ASSIST SECY TO GOVT 15 NOV 1899 PUB WORKS REL & LEG DEPTT

From

The Sanitary Commissioner for Madras.

No. 2824/S

Dated 14th November 1899

Received } 15.11

Registered }

Enclosures 3

Spare copies.

SUBJECT.

Returning the Budget Estimate of the Sanitary and Vaccination Departments with the corrections pointed out in Endorsement No. 1230 dated 13.11.99 duly made in red ink.

W/11.

7 4

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

[500—5-6-99.]

8 9

No. 2824/S

Office of Sanitary Commissioner,
Madras, 14th November 1899.

From

Lieut.-Colonel W. G. King, C.I.E., I.M.S.,
Sanitary Commissioner for Madras,

To

The Secretary to Government,
Local and Municipal Depatrment.

Enclosure.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 31682

Sir,

I have the honour to return herewith the Budget estimate of the Sanitary and Vaccine Departments forwarded with your endorsement NO. 1230 dated 13th November 1899 with the corrections therein pointed out duly made in red ink.

2 The separate budget called for regarding expenditure incurred under Periodicals will be forwarded before the end of this week.

I have the honour to be,
Sir,
Your Most Obedient Servant,

M Balasundram
Manager and Assistant,
for Sanitary Commissioner for Madras.

10

Local & Munl. (1899) Department.

CURRENT No. 32192

ASSTT SEC TO GOVT
18 NOV 1899
LOCAL MUNL EDUL & LEG DEPTS

From

The Sanitary Commissioners for Madras.

Order

No. 2844/S

Dated 18 November 1899.

Received 20/11/99

Registered [illegible]

Enclosures 1

Spare copies. -

SUBJECT.

Forwarding a statement showing the amount required by him for the purchase of periodicals for the ensuing year.

20/11/99

9/11/99

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

9 A. Jul 1284

Detailed Account No 32, Miscellaneous — Subscriptions to Periodicals and newspapers.

~~Budget Estimate of the Sanitary & Vaccination Depart-ments for the year 1900/1901.~~

	Budget estimate 1900-1901	Revised estimate 1899-1900.	Budget estimate 1899-1900.		Accounts 1898-1899.	
	Rs	Rs	Rs	Rs	Rs	Rs
Purchase of Periodicals	320	320	320	320	320	320	⊗ 244	244

⊗ Accounts for 1898-99 are shown under 24 C — Medical. — Sanitation and Vaccination Grant

Office of Sanitary Commissioner
Madras 4th November
1899

Sanitary Commissioner
Lt Col

[400—15-12-98.]

7 10 12

Office of Sanitary Commissioner,

No. 2844/S

Madras, 18th November 1899.

From

Lieut.-Colonel W. G. King, M.B., C M., D.P.H.,I.M.S.,

Sanitary Commissioner for Madras,

To

The Secretary to Government,

Local and Municipal Depatrment.

LOCAL & MUNICIPAL DEPT.
CURRENT No. 32192

Enclosure.

Sir,

In continuation of this office letter NO. 2701/S dated 31st October 1899, forwarding the Budget estimate of the Sanitary and Vaccine Department, for 1900/1901, I have the honour to forwrad herewith the accompanying statement showing the amount required by me for the purchase of Periodicals for the ensuing year.

Cir. 3052 Gll (Lunacy)

I have the honour to be,

Sir,

Your Most Obedient Servant,

Lieut-Colonle, I.M.S.

Sanitary Commissioner for Madras.

[L. & M. 25]

500—19-12-98.

13

LOCAL AND MUNICIPAL DEPARTMENT.

C. No. 3052 L

Jud U.O. 33887 6-7-99.

SUBJECT.

Sanitary Commissioner's Budget

ORDER.

Under General Department Salaries, the allotment for exchange Compensation allowance in the Budget estimate for 1900-1 should be Rs 2,137 and not Rs 1,87 as given by the Sanitary Commissioner.

2. A separate budget under "32 Miscellaneous" in regard to the expenditure on periodicals and newspapers should be submitted with reference to G.O. No 1258 Jud dated 27 December 1898.

3. The revised classification approved in G.O. No 530, Financial, dated 24th April 1899 has not been adopted under Vaccination Department - Contingencies.

4. The total actual cost

the Vaccination department for 1898-99 is given as Rs 12,806, but the total of the details furnished therefor amounts only to Rs 12682. The Sanitary Commissioner is requested to explain this discrepancy.

5. The average expenditure of the last three years under Sanitary department – contingencies miscellaneous is given as Rs 591 instead of Rs 567 according to the details furnished.

P.R
6/11/99

G.A
6/11/99

U.O No. 1186
6/11/99

To the Financial department U.O. through the Judicial department for favour of check of the portion relating to the Vaccination department from the Agency tracts.

To the Sanitary Commissioner with a copy of G.O. No. 1258 Fin. d. 27 Dec. 1898
- " Accountant General.
- " Judicial department.
- " Local & Municipal department.
- " Public department
Editors' Table.

[F. / 20]
500-25-9-99.

The Sanitary Commrs budget

Financial U.O. No 838, dated 6-11-99

NOTE FOR THE C.S.

In addition to the discrepancies noticed in the draft, it may be pointed out to the Sanitary Commr that the sum of Rs 1000 spent during 1898-99 on record-racks &c. for his office should have been included under "Purchase of furniture" and not under "Miscellaneous".

2. The estimates may, if submitted, be returned to the Sanitary Commissioner for revision with reference to the remarks ~~in the accompanying draft~~ ~~memorandum~~ is submitted.

Rst 10-11-99

Cwt. 10.11.99

H. 10/11/99

This Task
Rs. 11/11/99

Please see remark (2) on page 2.

Note for the Secretary (L & M)

The Endorsement on the current below is submitted for approval

P.R
13/11/99

L & M No.

16 18

Local and Municipal Dept.

Memorandum No 1230-L
13-11-99

Cur Nos 3052 L. 3168 L. and 3219 L

File No. 3827 of 21-11-99.

Order No. 1284 of 23.11.99.

The estimates are accepted

V.R
24/11/99

21 11 99

24/11/99.

Q10 No 1273
24/11/99

To The Financial Dept. No for issue Asst.

Note for the C.S

The draft order, if
is submitted, may issue
the Financial Dept.

Cur.S.
23. XI. 99
22/11/99

Dispd.
2-12-99

To The Sanitary Commissioner
" Accountant General
" Local and Municipal Dept
" Judicial Dept
" Public Dept
Editor, Public
Copies Guzette.

Pages 5-7 and 9

PRESS, Print heading of Current only in proceedings and treat the Estimates as an appendix to the order.

8

First copy sent to Press.

Returned for signature.

Despatched in print.

Number of copies required. { Order complete. / Letter only. / Order complete with Letter. } 55

6

Read again G.O., No. , dated
189 .

Current No. Print and Show proof
23/11/11

Enclosures to C. No.

Order of Government " " " "

Letter of Government.

Statement with ditto.

Papers not filed up, being meant for despatch in original.

N.B.—
A = Print in full
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.

a.d.f
25/11/11