L. & M.
9,000-8-8-96.

Local & Munl. (1896) Department.

MISCELLANEOUS.

G.O., No. 1124 M

DATED 6th July 1896

[Despatch Abstract.]

Medicines.

Authorizing the Accountant-General to pay to the Madras Municipality the sum of Rs.72-5-7 being half the cost of ------ purchased for the Native Infirmary.

BACK PAPERS.

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

FURTHER PAPERS.

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

INDEXED

Miscellaneous.

Local and Municipal Dept.

G.O., dated 6-7-96
No. 1124 M

When given for copying.

[Despatch Abstract.]

Medicines.

Authorizing the Accountant General to pay to the Madras Municipality the sum of Rs 72. 5. 7 being half the cost of — purchased for the Native Infirmary

Fair copied and [illegible]

K PAPER, NO. of 189 .

REA AGAIN ORDER OF GOVERNMENT, DATED
189 , NO. , MISCELLANEOUS.

RTHER PAPER, NO. OF 189 .

ENCLOSURES.

CURRENT NO.

STATEMENT WITH DITTO.

ORDER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DISPATCH IN ORIGINAL (not paged).

N.B.—
A — Copy in full
B — Not to be copied
F — Copy abstract only
Q — Copy heading only

Copied by

Examined by

No. 818

Madras 11th March 1896

From

The Surgeon, 1st District
Madras.

OFFICE OF SURGEON-GENERAL
20 APR. 96
WITH GOVT. OF MADRAS

To

The President
Municipal Commission, Madras.

Sir,

I have the honor to forward for favor of payment bill from Messrs. Savage & Co. Mount Road amounting to Rs 60-4-0 for the supply of instruments & appliances for the use of the Native Infirmary & Black Town Dispensary, the purchase of which was sanctioned in your letter No. 6445 dated 4th November/95.

I have the honor to be
Sir,
Your Most Obedt. Servant
Sd/ Geo. L. Walker M.D.
Surgeon Major

(True copy)

Head Clerk
Sub

MP

1/1754

The English Pharmacy
Mount Road

Madras 9th March 1896

Surgeon Major G. L. Walker
Dr to Savage & Co.
Chemists & Druggists.

OFFICE OF SURGEON-GENERAL
20 APR. 96

				Rs		
1895						
December 6	To	2 Pocket cases	@ 25/ each	50	.	.
	.	3 Minim glasses	@ 12 as .	2	4	.
1896 10	.	4 Bolus knives 10"	@ 1/8	6	.	.
January 4	.	1 Grooved Exploring needle	@ 2/.	2	.	.
			Rupees ——	60	4	.

Exd. C.

Rupees Sixty and annas four only

Received Payment
14th March 96
with thanks
(Signed) Savage & Co.

The above articles have been duly received
(Signed) Geo. L. Walker M.D.
Surgeon Major
Surgeon 1st District
10-3-96

(True Copy)

Head Clerk
M.C.

No 1 Madras 31st March 1896.

OFFICE OF SURGEON-GENERAL
20 APR. 96
WITH GOVT OF MADRAS.

From

The Surgeon 1st District
Madras.

To

The President
Municipal Commission, Madras.

Sir,

I have the honor to forward herewith a Valuation statement of stores supplied on payment, amounting to R 70-1-2 from the Examiner Commissariat accounts and a receiving order to pay the amount into the Bank of Madras.

The expenditure is for a supply of stoppered bottles of sizes, with which to stock the new building of the Black Town Dispensary opened last year; the articles were included in the Indent on Messrs Burgoyne Burbidges & Co which was sanctioned by you, but that firm failed to supply them; I had therefore to procure them from the Medical Stores; they were not available in local shops.

Please send me a cheque for the amount as I am authorised to pay it into the Bank.

I forward herewith the sum of Rs 26-6-- twenty six and annas six being the amount realized by public auction on the sale of old bottles and packing cases which please acknowledge.

I have the honor to be,

Sir,

Your Most Obedt Servant

(Signed) Gr. L. Walker M.D.

Surgeon Major

Surgeon 1st District

P.S.

Please return the documents

with the cheque

(Initd) G. W.

(True copy)

J. Singara Murthi

Head Clerk

M.C.

No. $\frac{\text{M. C. G.}}{229/17078}$

Valuation Statement of Stores supplied on payment to Surgeon Major G. L. Walker M.D. from the Medical Stores Depot, Madras for the use of Dispensary 1st District, Madras.

1896		Quantity	Amount	Total
	In full of Requisition No. $\frac{637}{363\ \text{S.G.}}$ dated 24th August 1895 (R. N. Vol. No. 16 for Sept. 95)			
	Bottles Stoppered W. M. white 8 oz	60	70 1 2	
	" " " 4 oz	36		
	" " N. M. " 8 oz	60		
	" " " 4 oz	36		
				70 1 2
	Departmental charges			" "
	Cost of carriage			" "
	Rupees Seventy anna one & pies two			70 1 2

(Signed) C. E. Mardall
Captain
Examiner Commt. accounts

Fort Saint George
21st March 1896

To

The Surgeon 1st District, Madras.

(True copy)

J. Singara Murthi

Head Clerk
M.C.

Office of Sur[illegible] with Govt of Madras 20 APR. 96

Current No. [illegible] of 1896
Dept.
5

G. No. 27

MUNICIPALITY OF MADRAS.
General Department.

Madras, 18th April 1896.

OFFICE OF SURGEON-GENERAL
20 APR. 96
WITH GOVT. OF MADRAS.

From

Lieut.-Col. G. M. J. MOORE, C. I. E.,

President, Municipal Commission.

To

The Surgeon General with the
Government of Madras.

Sir,

Enclosure.
4

In forwarding herewith copies of letters from the Surgeon 1st District Nos. 818 and 1 dated 11th and 31st March 1896 respectively, together with copies of the bills therein referred to, I have the honor to state that the amount of the bills have already been paid from Municipal Funds to avoid delay and request that you will be so good as to pay into this office at an early date a moiety of the charge.

I have the honor to be,
Sir,
Your Most Obedt. Servant,
G M Moore Lt. Col
President M. C.

21/4

To.

No 2397.

The Accountant General
Fort Saint George.

946

Forwarded for favor of Compliance.

2. Please return Correspondence.

Simpson MB

Madras
29th April 1896

For Surgeon-Captain
Surgeon-General
with the Govt. of Madras.

47

Current No. 1629 of 1896
Genl. Dept.
S. No. 110

MUNICIPALITY OF MADRAS.
General Department.

Madras, 2d June 1896.

OFFICE OF SURGEON-GENERAL
3 JUN. 96
WITH GOVT. OF MADRAS.

From

LIEUT.-COL. G. M. J. MOORE, C. I. E.,
President, Municipal Commission.

To

The Surgeon General with the
Government of Madras.

Sir,

Enclosures 3

In forwarding herewith a copy of letters from the Surgeon 1st District No 65 dated 24th April 1896, together with copies of the bills therein referred to, I have the honor to state that the amount of the bills has already been paid from Municipal Funds to avoid delay and request that you will be so good as to pay into this office at an early date a moiety of the charge as stated in para 2 of the Surgeon's letter.

I have the honor to be,
Sir,
Your Most Obedt. Servant,
G. M. J. Moore Lt. Col
President, Munl. Commr.

2 16-6 / 7-3.

576

II

To.

No. 3097

The Accountant General
Fort Saint George.

1149

Forwarded for favor of compliance.

ACCOUNTANT GENERAL'S OFFICE MADRAS 11 JUN 96

Madras
10th June 1896

R. H. Elliot M.B.
Surgeon-Captain
for Surgeon-General
with the Govt. of Madras.

131

Surgeon 1st District Madras Dr 1149 [illegible]

1896 April	20	To 3 yards Drainage Tubing as per samples sent Rupees three & annas six only.	3	6
		Total Rs.	3	6

Madras
20-4-96

Received.
Sd/ Geo. L. Walker M.D.
Surgeon Lt. Col
Surgeon 1st District

E. E. Contents Received
Sd/ Hamilton & Co.

OFFICE OF SURGEON-GENERAL WITH GOVT OF MADRAS 3 JUN. 96

(True copy)

To. The Surgeon 1st District & Superintendent Native Infirmary Madras

	Rs	A
To Supply silver wire for Native Infirmary & Black Town Dispensary	11	·
Rupees Eleven only. Total	11	·

E. E. Contents received.

Sd/ Vencatarungum Pillai

Contractor

Native Infirmary

Madras
23rd April 1896

Sd/ Geo. L. Walker M.D.

Surgeon Lt. Col.

Surgeon 1st District

(True copy)

T. [illegible]

Head Clerk M. C.

8/VII 54

131

6/VII 54

Office of the Surgeon 1st District
Madras, 24th April 1896

No. 65

OFFICE OF SURGEON-GENERAL
3 JUN. 96
WITH GOVT OF MADRAS.

From.

The Surgeon 1st District
Madras.

To.

The President
Municipal Commission Madras.

Sir,

I have the honor to request that you will be good enough to send me Rs 14-6-0 by cheque, to enable me to make payment of Rs 11-0-0 to Contractor Vencatarimugam Pillay for supplying silver wire for the use of the Native Infirmary and Bla Town Dispensary; and Rs 3-6-0 to Messrs Hamilton & Co. for drainage tube purchased from them, as per bills enclosed.

The expenditure will come under the head of Medical Stores and instruments, a moiety of which is debitable to Government.

I have the honor to be,
Sir,
Your Most Obedt Servt
Sd/ Geo. L. Walker M.D
Surgeon Lt. Col
~~Surgeon~~ 1st Distric

(True copy)

Head Clerk
do

To W.G. 9/6/96

esidency Audit DEPARTMENT.

FORT ST. GEORGE,
Accountant-General's Office,
20 June 1896.

No. 1878

From
J. C. Harrison Esqre.,
Offg: ACCOUNTANT-GENERAL TO THE
GOVERNMENT OF MADRAS,

To
THE Chief Secretary to Government,
Local and Municipal Department.

SIR,

Adverting to Government Order No. 833 M. Mis: dated 14th May '96, I have the honour to forward herewith for the Orders of Government further bills preferred by the Madras Municipality amounting to Rs 72-5-7 being half the cost of Medicines purchased locally for the use of the Native Infirmary and the Black Town Dispensary.

I have the honour to be,
Sir,
Your most obedient Servant,

J. Harrison
Offg: Accountant General

WR 19/6

Local (189) DEPARTMENT.

From ~~CU~~ No. 1754 M

THE ACCOUNTANT-GENERAL,

MADRAS,

To

THE Chief Secretary to Govt.
L & M Deptt.

No. 1878

Dated 20 June '96

Received 22 JUN 96

9

No

SUBJECT.

Forwarding further bills preferred by the Madras Municipality amounting to Rs 72-5-7 being half the cost of medicines purchased locally for the use of Native Infirmary.

Cor. 10,000-21-5-96.

1034 M 19-6-96
833 M 14-5-96
1808 M 31-12-95

C.S.
Misc.

Order No 1124 Mmisd/6/7/96

The Accountant-General will be authorized to pay the sum of Rs. 72-5-7 to the Madras Municipality.

S.A.
29/6/96

W.W.S.
1-7-96

[illegible]
3/7/96.

Note:

G.O. No 1808 M merely says "Medicines etc indented for", & does not specify "from England". Certain charges sanctioned in G.O. 833 M / 14-5-96 were also local charges.

To

The Accountant-General
& President M.C. Madras

P & O

25/6

Desp. 10/7/96

When given for copying
When copied
When examined
When signed
} 189 .

READ AGAIN G.O., No. DATED
189 ,

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT .. .. .. A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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