

Local & Munl. (1899) Department.
Plague.

MISCELLANEOUS.

G.O., No. 1730 P.

DATED 5th December 1899.

[Despatch Abstract.]

Budget

Recording Geo. Tril. accepting the
revised estimate for 1899-1900 and the
estimate for 1900-1901 of plague expenditure
in St. Arcot.

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Government {1899} of Madras. FINANCIAL.

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G.O., No. 1295, 24th November 1899.

order No 1730 P. No. 45-12-1899.
Recorded

NOVEMBER.

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4/12/89
P. S. 12-89

Plague Expenditure.

Accepting the revised estimate for 1899-1900 and the budget estimate for 1900-1901 of —
in the district of North Arcot.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

READ—the following paper:—

From the Collector of North Arcot, dated 7th November 1899.

ABSTRACT.—Forwarding revised estimate for 1899-1900 and budget estimate for 1900-1901 of plague expenditure in the district of North Arcot.

ORDER—No. 1295, Financial, dated 24th November 1899.

The estimates are accepted, the conveyance allowance of Rs. 25 shown under Wallajah Municipality being omitted.

(True Extract.)

for Chief Secretary.

To the Collector of North Arcot.
" Local and Municipal Department.
" Accountant-General.

[Appendix.

Exd. A. F. Eccleston.

REVISED ESTIMATE FOR 1899-1900 AND BUDGET ESTIMATE FOR 1900-1901 OF PLAGUE EXPENDITURE IN THE DISTRICT OF NORTH ARCOT.

SUMMARY. PROVINCIAL.	Detailed Account No.	Budget estimate for 1900-1901.	Revised estimate for 1899-1900.			
			Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
Direct Charges—		RS.	RS.	RS.	RS.	RS.
24. MEDICAL—Grants for Medical purposes.	24D	17,050	30,321	3,653	4,046	38,020
Indirect Charges—						
3. LAND REVENUE—Charges of District Administration.	3A	600	1,118	110	172	1,400
24. MEDICAL—Medical Establishment..	24A	..	(a) 8	..	..	8
Total, Provincial ..		17,650	31,447	3,763	4,218	39,428
LOCAL.						
Direct Charges—						
24. MEDICAL—Grants for Medical purposes.	24D	19,500	33,054	3,844	4,712	41,610
Indirect Charges—						
24. MEDICAL—Sanitation and Vaccination.	24C	400	324	62	94	480
MUNICIPAL FUNDS	24D	5,910	12,424	1,795	2,401	16,620
GRAND TOTAL ..		43,460	77,249	9,464	11,425	98,138

DETAILED ACCOUNT NO. 24D—MEDICAL.—GRANTS FOR MEDICAL PURPOSES.

	Number.	PROVINCIAL.					
		Expenses in connection with the Bubonic Plague—					
Salaries—	1	Superior Medical Officer (600)	7,200	14,083	1,200	1,800	17,583
	1	Assistant Surgeon (100) ..	1,200				
		Superior Military Officers ..	..	5,526	..	..	5,526
		Plague Allowance 1 (60) ..	720	2,908	122	182	3,212
	4	Subordinate Medical Officers 1 (55), 3 (25).	1,560	1,189	260	390	1,839
		Plague allowance 1 (27½), 3 (10).	690	353	115	172	640
		Exchange compensation allowance.	..	259	..	..	259
		House-rent allowance 1 (9) (5), 4 (5).	348	654	58	87	799
Establishment—	1	Nurse (100)	1,200	2,015	200	300	2,515
	2	Clerks 1 (20), 1 (14) ..	408	278	68	102	448
	14	Servants 1 (8), 2 (7), 6 (6), 5 (5).	996	1,007	166	249	1,422

(a) Up to 30th September 1899 as reported by the Accountant-General.

(b) The nurse at Arkonam occupied a Government building till August last. Subsequently she had to seek quarters in the village on payment of house-rent which is Rs. 9 per mensem. According to the agreement she is entitled to the house-rent allowance.

DETAILED ACCOUNT No. 24D—MEDICAL—GRANTS FOR MEDICAL PURPOSES—cont.

Number.	PROVINCIAL—cont.	Budget estimate for 1900-1901.	Revised estimate for 1899-1900.			
			Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
	Expenses in connection with the Bubonic Plague—cont.	RS.	RS.	RS.	RS.	RS.
Allowances—	Travelling allowance of officers.	300	745	35	50	830
	Travelling allowance of establishment.	50	50	10	20	80
Supplies and Services—	Petty construction and repairs.	500	(a) — 153	(b) 1,000	75	922
	Contributions to private hospitals.	600	..	..	50	50
	Dieting charges	250	452	48	50	550
	Cost of instruments, medicines and disinfectants.	150	151	19	30	200
	Hospital clothing and bedding.	50	2	8	10	20
	Other hospital equipment and necessaries.	50	4	6	10	20
Contingencies—	Tour charges	10	7	3	10	20
	Postage charges	100	118	12	20	150
	Telegraph charges	50	44	6	10	60
	Purchase of furniture ..	50	91	9	10	110
	Repairs to furniture ..	8	..	..	5	5
	Office expenses	60	62	8	20	90
	Miscellaneous	500	476	100	94	670
	Total, Provincial ..	17,050	(c) 30,321	3,653	4,046	38,020

DETAILED ACCOUNT No. 3A—LAND REVENUE.—CHARGES OF DISTRICT ADMINISTRATION.

		Indirect Charges.				
	General Establishment—					
Salaries—	Special Divisional Officers ..	..	500	..	..	500
Establishment—	1 Clerk (45)	540	440	90	135	665
	Servants	..	28	..	..	28
Allowances—	Travelling allowance of establishment.	60	41	20	37	98
	Sub-Divisional Establishment—					
Establishment—	Clerks	..	97	..	..	97
Allowances—	Travelling allowance	..	12	..	..	12
	Total ..	600	1,118	110	172	1,400

(a) Cash recovery.—Sale-proceeds of materials of the plague camp sheds at Pākala .. — 176
+ 23 as per the Accountant-General's reference quoted below.
— 153

(b) Provision is made for Rs. 867 and Rs. 145. The former sum represents the difference between the amount of estimate for the construction of plague sheds at Pākala and that already paid from Local Funds and it has been paid in the current month. The latter sum (Rs. 145) represents the cost of repairing the plague sheds and medical officer's quarters at Arkonam.

(c) Includes Rs. 1,266 adjusted as required in the Accountant-General's No. T. 51-N.A.—5296, dated 14th August 1899.

DETAILED ACCOUNT No. 24D—MEDICAL—GRANTS FOR MEDICAL PURPOSES.

Number.	LOCAL.	Budget estimate for 1900-1901.	Revised estimate for 1899-1900.			
			Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
		RS.	RS.	RS.	RS.	RS.
Salaries—	6 Hospital assistants 2 (35), 4 (25).	2,040	1,180	340	510	2,030
	Plague supervisor	..	1,625	..	..	1,625
	2 Plague or sanitary inspectors (45), (15) (a).	720	2,763	120	180	3,063
	House-rent allowance	210	136	40	60	236
	6 Plague allowance 5 (10), 1 (7) ..	684	1,116	114	171	1,401
	Allowances to officers and sepoys retained on strength of regiments, but performing sanitary plague duties.	..	4,211 (b)	..	..	4,211
Establishment—	2 Matrons and nurses 2 (25) ..	600	1,244	100	150	1,494
	22 Supervisors of camps and gumastahs:—Passport-issuing officer 2 (15), 12 (10); clerk 4 (12); conservancy maistry 4 (10).	2,856	1,931	476	714	3,121
	12 Ward attendants and servants 2 (9), 3 (8), 7 (7).	1,092	883	182	273	1,338
	1 Compounder (9)	108	86	18	27	131
	Store-keeper	..	73	..	..	73
	1 Peon (7)	84	778	14	21	813
Allowances—	Travelling allowance	1,200	2,578	200	300	3,078
Supplies and Services—	Petty construction and repairs ..	1,000	819	(c) 400	(c) 200	1,419
	Diet of patients	400	1,024	100	100	1,224
	Bedding and clothing	200	100	50	50	200
	Medicines and instruments ..	1,000	1,226	200	300	1,726
	Other hospital necessaries ..	200	109	10	30	149
	Railway passage	100	30	10	20	60
	Funeral expenses	150	221	20	30	271
Contingencies—	Postage charges	300	304	150	150	604
	Telegraph charges	100	..	10	16	26
	Purchase and repair of furniture.	200	290	50	50	390
	Cost of stationery	100	38	10	20	68
	Office expenses	156	106	30	40	176
	Miscellaneous	(d) 6,000	10,183	1,200	1,300	12,683
	Total, Local ..	19,500	33,054	3,844	4,712	41,610

(a) An Assistant Sanitary Inspector is proposed to be entertained at Rānippettai union.
(b) Amount paid to troops stationed at Arcot and Kuppam as communicated by the Commanding Officer, 14th Madras Infantry.

(c) As the road frontier inspection station at Gundusetipalli has been removed to Arimathanapalli under the orders of Government, provision has been made for the erection of new sheds.

(d) Includes provision for dhoby and barber charges, petty carriage and cooly charges and compensation for property.

LOCAL—INDIRECT CHARGES.

DETAILED ACCOUNT No. 24C—MEDICAL.—SANITATION AND VACCINATION.

Number.		Revised estimate for 1899-1900.				
		Budget estimate for 1900-1901.	Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
		RS.	RS.	RS.	RS.	RS.
	Sanitation—Pay of scavenging establishment maintained by the Rānipétai Taluk Board in Rānipétai Union.	400	324	62	94	480
	Total ..	400	324	62	94	480

DETAILED ACCOUNT No. 24D—MEDICAL.—GRANTS FOR MEDICAL PURPOSES.

MUNICIPAL.						
VELLORE.						
Salaries—	Hospital assistants	..	332	..	..	332
	Plague supervisors	..	268	..	..	268
	Divisional inspectors	..	265	..	..	265
	5 Circle inspectors 5 (15) ..	900	1,244	150	225	1,619
	House-rent allowance	..	52	..	..	52
Establishment—	Plague allowance	..	87	..	..	87
	Allowances to sepoys retained on strength of regiments, but performing sanitary plague duties.	..	461	..	..	461
	Supervisors of camps and gumastahs.	..	143	..	..	143
	1 Matron and nurse 1 (15) ..	180	485	30	45	560
	Ward attendants and servants ..	..	158	..	..	158
Allowances—	Compounders	..	40	..	..	40
	1 Peon (6)	72	867	12	21	900
	2 Servants 2 (5)	120	1,266	20	30	1,316
	Conveyance allowance	..	269	..	..	269
	Travelling allowance of establishment.	20	35	..	..	35
Supplies and Services—	Petty construction and repairs ..	600	1,169	21	30	1,220
	Disinfecting apparatus	10	13	..	2	15
	Diet of patients	150	341	..	..	341
	Bedding and clothing	75	106	..	..	106
	Medicines and instruments ..	400	632	34	34	700
	Other hospital necessities ..	30	38	..	..	38
	Railway passage	..	1	..	..	1
	Funeral expenses	10	2	..	..	2

DETAILED ACCOUNT No. 24D—MEDICAL.—GRANTS FOR MEDICAL PURPOSES—cont.

DETAILED ACCOUNT NO. 24D--MEDICAL--GRANT						
Number.		Budget estimate for 1900-1901.	Revised estimate for 1899-1900.			
			Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
	MUNICIPAL—cont.	RS.	RS.	RS.	RS.	RS.
	VELLORE—cont.					
Contingencies—	Compensation for property ..	200	245	(a) 1,200	(a) 1,500	2,945
	Postage charges	30	18	5	7	30
	Telegraph charges	50	38	2	10	50
	Purchase and repair of furniture.	100	172	..	..	172
	Dhoby and barbers' charges ..	..	15	..	..	15
	Cost of stationery	10	6	..	..	6
	Petty carriage and cooly charges.	..	49	..	..	49
	Office expenses	63	14	6	5	25
	Miscellaneous	950	1,044	30	26	1,100
		Total, Vellore ..	3,970	9,875	1,510	1,935
	TIRUPATI.					
Salaries—	Hospital assistants	..	88	..	..	88
	2 Passport-issuing officers 1 (10), 1 (7).	204	331	{ 34 20	{ 51 30	466
1 Circle inspector 1 (10)	120					
Establishment—	Ward attendants and servants ..	..	22	..	..	22
	Peons	..	87	..	..	87
	Servants	..	31	..	..	31
Supplies and Services—	Petty construction and repairs ..	50	..	40	10	50
	Diet of patients	20	..	..	10	10
	Bedding and clothing	20	..	..	10	10
	Medicines and instruments ..	10	..	..	20	20
	Other hospital necessities ..	16	..	..	5	5
	Funeral expenses	10	..	..	5	5
	Postage charges	10	15	..	5	20
	Purchase and repair of furniture.	10	..	..	5	5
Contingencies—	Cost of stationery	..	..	5	5	10
	Office expenses	10	..	..	..	..
	Office expenses	2	41	46	84	171
	Miscellaneous	720	615	145	240	1,000
		Total, Tirupati ..	720	615	145	240
	WALLAJAH.					
Salaries—	Hospital assistants	..	136	..	..	136
	Divisional inspectors	..	116	..	..	116
	2 Circle inspectors 2 (10) ..	240	306	40	60	406
	House-rent allowance	..	12	..	..	12
	Plague allowance	..	22	..	..	22

(a) Compensation has yet to be paid in many cases.

DETAILED ACCOUNT No. 24D—MEDICAL.—GRANTS FOR MEDICAL PURPOSES—cont.

Number.		Budget estimate for 1900-1901.	Revised estimate for 1899-1900.			
			Actuals up to the end of October 1899.	Estimate for November and December 1899.	Estimate for the last quarter.	Total estimate for 1899-1900.
	<i>MUNICIPAL—cont.</i>	RS.	RS.	RS.	RS.	RS.
	<i>WALLAJAH—cont.</i>					
<i>Establishment—</i>	Ward attendants and servants ..	..	172	..	..	172
	1 Servant (4)	48	78	8	12	98
<i>Allowances—</i>	Conveyance allowance	..	44	..	..	44
	Working clothing	..	12	..	..	12
<i>Supplies and Services—</i>	Petty construction and repairs..	15	..	..	..	..
	Disinfecting apparatus	25	262	..	..	262
	Diet of patients	25	42	..	..	42
	Medicines and instruments ..	100	131	..	..	131
	Funeral expenses	5	4	..	..	4
<i>Contingencies—</i>	Compensation for property ..	10	20	..	..	20
	Postage charges	5	4	..	..	4
	Telegraph charges	10	3	2	5	10
	Cost of stationery	5	..	2	..	2
	Office expenses	15	16	5	5	26
	Miscellaneous	17	8	3	20	31
	Total, Wallajah ..	520	1,388	60	102	1,550
	<i>GUDIYATTAM.</i>					
<i>Salaries—</i>	2 Circle inspectors 2 (10) ..	240	139	40	61	240
<i>Establishment—</i>	3 Peons 2 (5), watchmen (5) ..	180	92	30	48	170
	Passport-issuing officers (a) ..	..	112	..	..	112
<i>Supplies and Services—</i>	Petty construction and repairs ..	50	..	..	..	..
	Bedding and clothing	50	..	..	..	..
	Medicines and instruments ..	50	163	..	7	170
	Funeral expenses	10	..	..	..	..
<i>Contingencies—</i>	Purchase and repair of furniture.	20	..	..	..	..
	Miscellaneous	100	40	10	8	58
	Total, Gudiyattam ..	700	546	80	124	750
	TOTAL, MUNICIPAL ..	5,910	12,424	1,795	2,401	16,620

(a) The expense of this establishment is now borne by the District Board.

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