

PROCEEDINGS OF THE PLAGUE COMMISSIONER.

(1899)

MISCELLANEOUS.

No. 335

Dated 6.2.99

Despatched 6.2.99

[Despatch Abstract.]

Contributions.

Sanctioning a — of Rs. 617-1-0 towards the  
Cost and maintenance of the Casti plague hospital  
Mylapore - Madras. and directing the payment  
of the same to Mr. B. C. Desikachari.

# BACK PAPERS.

| No. | Date. | No. | Date. |
|-----|-------|-----|-------|
|     |       |     |       |
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|     |       |     |       |
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# FURTHER PAPERS.

| No.           | Date. | No. | Date. |
|---------------|-------|-----|-------|
| Cm 1860 988   |       |     |       |
| Cm 2157 P 988 |       |     |       |
|               |       |     |       |
|               |       |     |       |

# PLAGUE COMMISSIONER'S OFFICE. (1899)

Submitted for order

CURRENT No. 1461

Progs. No 335  
Letter  
Ref.

A Contribution of Rs. 617-1-0 being  
the moiety of the Cost & Maintenance

From

The President

Municipal Commission

of the Castle plague hospital my before,

Sanctioned

The amount will be disbursed

to Mr. A. V. C. Desai Chary who

has been authorized by the President

Municipal Commission Madras.

to receive payment.

Dated

No. 1157

February 1899

Received

Registered 3-1-99

Enclosures 30

Spare copies

Project provision sanctioned in f.o. Rs. 66,750  
no. 104 dated 24-1-99 Rs. 40,000  
already sanctioned 217-0-0  
amount now sanctioned 617-1-0

Balance available for future work

Rs. 99,850-0-0  
Rs. 65,915-15-0

## SUBJECT.

Returning enclosures to the Plague  
Commissioner's letter no. 668 of 26  
January 1899 with remarks that  
Mr. V. C. Desai Chary is authorized  
to receive the Contribution and  
that Rs 40, the amount of  
batta to inoculated persons may  
be deducted from the bill.

4/2/99

10/2/99

P.C.

The Presd. Mr. A. V. C. Desai Chary

Final Dept.

A.P.

Despatches 672105

# BACK PAPERS.

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| No. | Date. |
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Recd. 1899.

G. No. 1157

MUNICIPALITY OF MADRAS,

General Department,

Madras, 2<sup>nd</sup> February 1899.

From

THE HON'BLE LIUT.-COL. SIR GEORGE MOORE, KT., C.I.E.,  
President, Municipal Commission.

To

The Plague Commissioner,  
Madras.

SIR,

# The Enclosures  
herewith returned

With reference to your letter No. 668 dated  
26th January 1899, I have the honour to state that the  
work done is approved of by the Health Officer.

Mr V.C. Desika Chary is authorized to receive  
the contribution.

He had no authority to grant Batta to inoculated  
persons the amount of which Rs 40/- may be deducted from  
the Bill.

I have the honour to be,

Sir,

Your most obedient servant,

*Geo. Moore* Lt.-Col.

President, Munl. Commn.

Dated

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From

L. E. BUCKLEY, Esq., L.C.S.,

PLAGUE COMMISSIONER,

To

The President  
M.C. Madras

SIR,

2/26/1

Ref on Co 0 66a

I returning the papers recd  
with your G. No 117 of 1st of 88,  
I have the honor to inquire  
with reference to G. No 1245 of  
of 5-10-88, whether the work  
done has been approved by  
the local medical and sanitary  
authorities & ~~the~~ who has  
been authorized by you to  
receive any contribution that  
may be sanctioned. I also  
beg to know the authority  
under which the ballot printed  
to inoculated persons has been  
included in the bill. I request  
that you will kindly examine  
the statement of charges &  
state what amount may be  
paid as contribution.

24/1/89

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Recd 27/1/99

189

189

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I returning the papers recd  
with your G. No 117 of 1st of 88,  
I have the honor to inquire  
with reference to G. No 1245 of  
of 5-10-88, whether the work  
done has been approved by  
the local medical and sanitary  
authorities & ~~the~~ who has  
been authorized by you to  
receive any contribution that  
may be sanctioned. I also  
beg to know the authority  
under which the ballot printed  
to inoculated persons has been  
included in the bill. I request  
that you will kindly examine  
the statement of charges &  
state what amount may be  
paid as contribution.

PLAGUE COMMISSIONER'S OFFICE.  
(1899)

CURRENT No. 668

From

The President, Municipal  
Commission Madras

Order

G. No. 1117

Dated 16-1-1899

Received 17-1-1899

Registered 17-1-1899

Enclosures 38

Spare copies

SUBJECT.

Forwarding statement  
showing the expenses  
incurred by the Secretary  
and Treasurer of the Madras  
Plague Preventive Committee  
during the months of October  
November and December  
1898 for the payment of the  
half grant promised by Govt.

# BACK PAPERS.

| No. | Date. |
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# FURTHER PAPERS.

| No. | Date. |
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Statement showing the Expenses incurred by the Secretary and Treasurers of the Madras Plague Prevention Committee during the months of October, November and December 1898.

| Month | Bill No. | Particulars                                                                                 | R   | as | P. |
|-------|----------|---------------------------------------------------------------------------------------------|-----|----|----|
| Oct.  | 5        | Paid Cooly for carrying letters to the Plague Commisr                                       | 4   |    |    |
|       |          | Paid to poor persons who were inoculated X                                                  | 13  | 12 |    |
|       |          | Bought one account Book                                                                     | 2   |    |    |
|       |          | one File Book                                                                               | 6   |    |    |
|       |          | one Receipt Book                                                                            | 1   |    |    |
| 9     | 1        | Paid to Tirumengadam for erecting Pandab Mar                                                | 7   |    |    |
|       |          | Vaccine Deposit                                                                             | 3   |    |    |
| 10    |          | Paid to poor persons who were inoculated X                                                  | 8   | 14 |    |
|       |          | Bought 250 Envelopes to send Circulars                                                      | 1   | 3  | 3  |
| 2     |          | Paid to Shetties for heating Iron Iron                                                      | 1   |    |    |
|       |          | Bought one Note Book                                                                        | 8   |    |    |
| 14    | 3        | Paid to Alden furman for removing liches at                                                 | 20  |    |    |
|       |          | Jennu Boys Baupalm                                                                          | 3   |    |    |
|       |          | Postage for sending letters                                                                 | 3   | 6  |    |
| 27    |          | Paid to poor persons who were inoculated X                                                  | 14  | 6  |    |
| 29    |          | Paid to Do Do X                                                                             | 3   |    |    |
|       |          | Paid Cooly for carrying letters to the Secy 6 <sup>th</sup> 7 <sup>th</sup> 8 <sup>th</sup> | 3   |    |    |
| Nov.  | 4        | Paid watchman furman pay for 9 days in Oct.                                                 | 2   | 6  |    |
|       | 5        | Paid Clerk Subramanyam pay for Oct.                                                         | 7   |    |    |
|       | 6        | Paid Deon Verasamy pay for Oct.                                                             | 5   |    |    |
| 8     | 7        | Paid Tailor Kishnaji Row as per Bill                                                        | 87  | 10 |    |
|       | 8        | Paid to Sunthereswara Mandab for whitewashing                                               | 46  | 5  | 3  |
|       |          | Jennu Boys Baupalm                                                                          | 3   |    |    |
| 10    |          | Bought one small lantern for watchman                                                       | 3   | 6  |    |
|       |          | Bought lamp ribe for the Hospital                                                           | 10  |    |    |
| 9     |          | articles purchased at Messrs MacLure & Co for Hospital                                      | 33  | 4  |    |
| 10    |          | Do Do                                                                                       | 1   | 14 |    |
| 11    |          | Do Do                                                                                       | 27  | 12 |    |
| 12    |          | Do at Chashim Das Mahomed & Co                                                              | 4   | 8  |    |
| 13    |          | Do at Messrs W.E. Smith & Co                                                                | 7   | 4  |    |
|       |          | Carried Over                                                                                | 297 | 3  |    |

|     |    |    |  |                                                      |        |    |       |
|-----|----|----|--|------------------------------------------------------|--------|----|-------|
|     |    |    |  |                                                      | 257-3- |    |       |
|     |    |    |  | Bought 2 drums B                                     | 297    | 3  |       |
|     |    |    |  | articles purchased at A. Sashadur & Co               | 45     | 9  | 3 ✓   |
| Nov | 18 | 14 |  | do at Doo Mahomed Sait                               | 21     | 8  | ✓     |
|     | 14 | 15 |  | Bought Camphor for Hospital                          |        | 1  |       |
|     |    |    |  | articles purchased at Munnawghair & Co               | 1      | 14 | ✓     |
|     | 18 | 16 |  | do at Doo Mahomed Kaji                               | 2      | 5  | ✓     |
|     |    | 17 |  | Paid to Mr. R. E. Ellis Municipal Engineer for light | 2.00   |    | ✓     |
| Dec | 2  | 18 |  | Paid to watchman guruman pay for Nov 98              | 7      |    | ✓     |
|     | 5  | 19 |  | Paid to clerk Subramanian pay for Nov                | 7      |    | ✓     |
|     |    | 20 |  | Paid to Deon Kerasamy for November                   | 5      |    | ✓     |
|     |    | 21 |  | Paid to Hospital Surplus for                         |        | 12 |       |
|     |    |    |  | Bought robe for Hospital                             |        | 4  |       |
|     |    |    |  | Paid to Tailor Kishnaji Am for 2 Tunes Coat          | 6      | 7  | 8 ✓   |
|     |    | 22 |  | articles purchased at Mrs. Spencer & Co              | 7      | 10 | 748-0 |
| 12  |    | 23 |  | do at Perumal Chetty & Sons                          | 4      | 5  | 6     |
|     |    | 24 |  | do at Sashadur & Co                                  |        | 10 | ✓     |
|     |    | 25 |  | do at Sashadur & Co                                  | 291    | 7  | 6 ✓   |
|     | 17 | 26 |  | Paid to Carpenter for making cot for the Hospital    | 75     | 2  | ✓     |
|     |    | 27 |  | Paid to Jennu Boy Kent for broken periodicals        | 137    |    | ✓     |
|     |    | 28 |  | do for November 1898                                 | 137    |    | ✓     |
|     |    |    |  | do for December 1898                                 | 137    |    | ✓     |
| Jan | 5  | 29 |  | do for December 1898                                 | 7      |    | ✓     |
|     |    | 30 |  | Paid to watchman guruman pay for Dec 98              |        | 12 |       |
|     |    |    |  | Paid to Surplus for December 1898                    |        | 15 | ✓     |
|     |    | 31 |  | Bought 3 Towels with washing charges                 | 5      | 4  | ✓     |
|     |    | 32 |  | Bought 2 lamps 2 with Cook                           | 7      |    | ✓     |
|     |    | 33 |  | Paid to clerk Subramanian pay for Dec                | 5      |    | ✓     |
|     |    | 34 |  | Paid to Deon Kerasamy pay for Dec                    |        |    | ✓     |
|     |    |    |  | Total B                                              | 1274   | 1  | 11 ✓  |

16<sup>th</sup> January 1899

Passed at a meeting of  
the Committee held on  
16<sup>th</sup> January 1899  
W. Sashadur & Co  
Chairman  
16-1-99

K. C. Sankaralingam  
Hon Secretary &  
Treasurer  
M. P. P. Committee

1225-11-8  
48-6-3  
1274-1-11

G. No. 1117. 2 to 188

Forwarded to H. A. G.

Commissioner with reference

to G. O. No. 1245 P dated 5<sup>th</sup> Oct.

1899 and his Proceedings No

220 A dated 18<sup>th</sup> October 1898

para 8.

16.1.99 J. M. Moorhead  
President



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38

Cus. 658